

WHEREAS "The Municipal Act" requires every Municipal Corporation

on or before the fifteenth day of April in each year to make estimates and finalize its budget of all sums required for the lawful purposes of the Corporation for the year in which said sums are required to be levied making due allowances for taxes imposed on land purchased by the Corporation at tax sale and considered uncollectable, and for the cost of collection and for the abatement of losses which may occur in the collection of taxes which allowances is hereinafter referred to as tax reserve.

AND WHEREAS the Town of Carman has made estimates of all sums required for the lawful purposes of the Corporation for the year 1959;

AND WHEREAS IT IS NECESSARY BY BY-LAW or BY-LAWS to levy a rate or rates of so much on the dollar upon the assessed value of all rateable property liable therefore in the municipality as the council deems sufficient to raise the sums required for the lawful purposes of the Corporation as shewn by the said estimates;

AND WHEREAS the assessed value of the whole rateable property within the Town of Carman is \$1,935,870, according to the last revised assessment roll,

AND WHEREAS it is necessary to fix rates of taxation for the purposes as aforesaid, and the time for payment of all taxes so fixed and levied:

NOW THEREFORE the Council of the Town of Carman assembled enacts as follows:

(1) THAT the estimates of the Council of the Town of Carman of all sums required for the lawful purposes of the Corporation for the year 1959 as set out in Schedule "A" hereof and identified by the signature of the head of the Council and the Chairman of the Finance Committee are hereby approved.

(2) THAT the following rates of so much on the dollar be and are hereby levied for the year 1959 upon the assessed value of all rateable property in the Municipality respectively liable therefore according to the last revised assessment roll thereof, to raise the sums required for the uncontrollable purposes of the Corporation which rates assessed values, and sums required are set out in Schedule "A".

(a) A special division levy of 6.1 Mills, a general levy of 9. mills and and alevy of 5.5 mills on the dollar to provide for the payment to the Midland School District No. 25 and tax reserve.

(b) A general rate of .85 mills on the dollar to provide for the payment of the amount due and payable in the year 1959 under by-law No. 622 and tax reserve.

(c) A general rate of .05 mills on the dollar to provide for the payment of the amount due and payable in the year 1959 under by-law No. 766 and tax reserve.

(d) A general rate of 6.6 mills on the dollar to provide for the payment of the amount due and payable in the year 1959 under by-law no. 821 and tax reserve.

(e) A general rate of .55 mills on the dollar to provide for the payment of the amount due and payable in the year 1959 for local improvement debentures and tax reserve.

(f) A general rate of 1.6 mills on the dollar to provide for the payment of a reserve sewer and water levy and tax reserve.

(g) A special levy of 5.5 mills on the dollar to provide for the payment of a Special consumers Sewer and Water Levy and tax reserve.

(h) A General rate of 3.7 mills on the dollar to provide for the payment of deferred levy and tax reserve.

(i) A. General rate of .8 mills on the dollar to provide for the purpose of tax reserve.

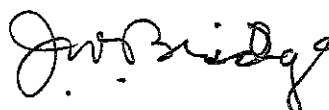
(j) A. General rate of 24.75 mills on the dollar to provide for the payment of estimates in general levy listed in Schedule "A" to this by-law.

(3) On all taxes for the year 1959 paid on or before August 31 a discount of 3 percent will be allowed; on all taxes paid on or before September 30, a discount of 2 percent will be allowed; and all taxes for the year 1959 unpaid on September 30 shall be payable at par up to October 31, 1959. Upon all taxes remaining unpaid after October 31, 1959, there shall be added on the first day of each month thereafter as a penalty an additional sum amounting to one-half of one percentum of such taxes until paid.

DONE AND PASSED in Council assembled this 17th day of August A. D. 1959.



Mayor



Secretary-Treasurer

SCHEDULE A to By-Law No. 851

<u>UNCONTROLLABLE</u>	\$80,109.21	
Carman School - Midland Dist.		11,639.79^
General Levy		17,321.00^
Special		10,596.24^
Carman Hospital		\$39,557.03^
St. Claude Hospital		1,530.57^
Local Improvement Deb. Streets & Walks		78.75^
Sewer and water Debentures		1,025.06^
Sewer and water Frontage		12,623.14^
Streets and walks Frontage		7,921.37^
Reserve Sewer and water Levy		4,429.15^
Special Consumers Sewer & Water Levy	<i>utility</i> →	2,939.08^
		10,005.06^
<u>CONTROLLABLE</u>		
<u>PUBLIC WORKS</u>	14,845.00	
Streets and Walks		7,500.00^
Utility Man		2,550.00^
Scavenging		1,950.00^
Repairs		1,195.00^
House Repairs		350.00^
Tools and Supplies		300.00^
Fuel		1,000.00^
<u>WATERWORKS</u>	6,051.63	
Re Roseisle Ditching		3,551.63^
Waterline to park		2,500.00^
<u>PROTECTION PERSON & PROPERTY</u>	15,910.00	
Police		7,000.00^
Street Lighting		5,400.00^
Night Watchman		1,510.00^
Fire Protection		1,500.00^
Fire Hall Maintenance		500.00^
<u>SOCIAL SERVICES</u>	6,552.49	
Municipal Aid		} 3,000.00^
Homes		
Childs Aid		
Hospitalization		2,000.00^
Public Health		800.00^
Carman Hospital Maintenance		752.49^
<u>COMMUNITY SERVICES</u>	8,275.00	
Weigh Scales		2,250.00^
Greenwood Cemetery		1,500.00^
Rink Operation		2,500.00^
Memorial Hall Maintenance		1,500.00^
Park		100.00^
Town Planning		400.00^
Grants		25.00^
<u>FIXED ASSET PURCHASES</u>	4,800.00	4,800.00^
<u>ADMINISTRATION</u>	14,583.46	
Salaries (office)		3,700.00^
Pensions		450.00^
Annuity Expense		505.28^
Vital Statistics		200.00^
Councillors Indemnity		2,500.00^
Office Rent		300.00^
Office Supplies & Stationery		2,500.00^
Insurance		700.00^
Unemployment Insurance		150.00^
Assessment (Provincial Levy)		578.18^
Assessment (Local)		100.00^
Interest Paid		500.00^
Audit		900.00^
Election Expense		100.00^
General Expense		900.00^
Legal		500.00^
<u>APPROPRIATION</u>		
Re Overexpenditures	7,000.00	7,000.00^
Tax Reserve	1,500.00	1,500.00^
	<u>\$159,626.79</u>	<u>\$159,626.79</u>
Real Estate Taxes	\$124,406.14^	
Business Tax	6,887.20^	
Estimated other Revenue	15,982.93^	
L. I. D. Frontage Tax	4,429.15^	
Sewer & Water Frontage	7,921.37^	
	<u>\$159,626.79</u>	

[Handwritten Signature]
Mayor

Chairman Finance Committee