

THE TOWN OF CARMAN  
BY-LAW NO. 69/1086 *JK*

A by-law of The Town of Carman providing for the adoption of the estimates and setting the rates and levies for the year A.D. 1969.

WHEREAS The Municipal Act, Section 631, requires every municipal corporation on or before the 15th day of April in each year

- (a) to make estimates of all sums required for operating expenditures for the lawful purposes of the corporation for the year in which the sums are required to be levied and to pay all its debts falling due within the year, making due allowance for taxes imposed on lands purchased by the corporation at tax sale and considered to be uncollectible, and for the cost of collection and the abatement and losses which may occur in the collection of taxes, which allowance is herein-after referred to as Tax Reserve; and
- (b) to make an estimate of all amounts it will raise or expend during the year for capital purposes.

AND WHEREAS The Town of Carman has made estimates of all sums required by the corporation for the year 1969, which estimates are attached hereto as Schedule "A", and form part of this by-law;

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 therefor in the municipality as the council deems sufficient to raise the sums required for the lawful purposes of the corporation as shown by the said estimates;

AND WHEREAS the assessed value of the whole rateable property within The Town of Carman according to the latest revised assessment roll is \$3,820,460;

AND WHEREAS the assessed value of the rateable business properties within The Town of Carman according to the latest revised business assessment roll is \$150,870;

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

NOW THEREFORE the Council of The Town of Carman, in open council assembled enacts as follows:

ESTIMATES

1. THAT the estimates of The Town of Carman of all sums required for the lawful purposes of the corporation for the year 1969, as set forth in Schedule "A", hereto attached and identified by the signatures of the Head of the Council, the Chairman of Finance and the Secretary-Treasurer, are hereby approved and adopted.

UNCONTROLLABLE PURPOSES

2. THAT the following respective rates of so much on the dollar be and hereby are levied for the year 1969 upon the assessed value of all the rateable property in the municipality respectively liable therefor according to the latest revised assessment roll of general and personal property thereof, to raise the sums required for the uncontrollable purposes of the corporation, which said rates, assessed values and sums required are set out in Schedule "A", viz:

(a) The following respective Foundation and Special rates of so many mills on the dollar, levied under Section 516 "The Public Schools Act", as shown in Schedule "A", viz:

School Division	Farm/Residential Rate	Other Rate	Special Rate
Midland No. 25	8.5 mills	28.0 mills	6.8 mills

to provide for payments to each of the said School Divisions the amounts required for school purposes.

(b) A general rate of 1.1 mills on the dollar to provide for the payment of the amount mentioned and apportioned to the municipality in the statement or certificate of the Minister of Municipal Affairs under the Department of Municipal Affairs Act, dated the 10th day of March A.D. 1969.

(c) A general rate of 2.2 mills on the dollar to provide for the payment of the amount due and payable in the year 1969 on debentures issued under By-Laws Nos. 906 and 988.

(d) A special rate of 5.9 mills on the dollar to provide for the payment of the amount due and payable in the year 1969 on debentures issued under By-Laws Nos. 844, 914, 956, 68/1008 and 69/1087.

(e) A special rate of 1.8 mills on the dollar to provide for the payment of the amount due and payable in the year 1969 on debentures issued under By-Laws Nos. 895, 933, 957, 986, 68/1061 and 69/1088.

(f) Frontage levies as required under By-Laws Nos. 844, 914, 956, 68/1008, 69/1087, 933, 957, 986, 68/1061 and 69/1088, and as set forth in appendix "A" to Schedule "A".

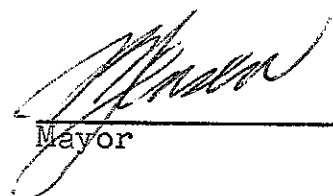
(g) A special rate of 0.6 mills on the dollar to provide for the payment of the amount due and payable in the year 1969 to the Machinery Replacement Reserve under By-Law No. 930.

3. THAT a general rate of 23.6 mills on the dollar be and hereby is levied for the year 1969 upon the assessed value of all the rateable property in the municipality liable therefor, according to the latest revised general and personal property assessment rolls thereof to provide for the payment of the amount estimated as required for the general controllable purposes of the corporation.
4. THAT a general rate of 6% on the dollar be and hereby is levied for the year 1969 upon the assessed value of all rateable property liable therefor according to the latest revised business assessment roll of the corporation, to provide for the payment of an amount estimated as required by the corporation as set out in Schedule "A".

#### PAYMENT OF TAXES

- 5 (a) THAT all taxes and rates imposed and levied in The Town of Carman for the year 1969 shall be deemed to have been imposed and to be due and payable on the 31st day of August A.D. 1969.
- (b) THAT to all taxes remaining unpaid after the last day of August, A.D. 1969, there shall be added on the first day of each month after that day a penalty of an amount equal to three-quarters of one per centum of the taxes remaining unpaid or in arrear, and that those penalties shall continue to be added until the said taxes and penalties are paid.

DONE AND PASSED in Council assembled at the Council Chamber of The Town of Carman at Carman in the Province of Manitoba this 12th day of June, A.D. 1969.

  
Mayor

  
Secretary-Treasurer

Schedule A to By-Law No. 69/1086

R.M.   
 VIII.   
 Town   
 City   
 L.G.D.

CARMAN

Passed Thursday, June 12th 1969

ESTIMATED REQUIREMENTS		
ACCOUNT No.	CLASSIFICATION	AMOUNT
1	General government services	31,775.00
2	Protective services	21,925.00
3	Transportation services	32,500.00
4	Environmental health services	8,800.00
5	Public health and welfare services	10,175.00
6	Environmental planning and community development services	800.00
7	Economic development services	2,268.80
8	Recreation and cultural services and education	15,921.87
9	Fiscal services	170,996.79
Total Estimated Expenditure		295,162.46
SURPLUS REQUIREMENTS		
DEFERRED SURPLUS		
	Revenue deficit	
	Overexpenditure	
	By-Law obligation	
	Appropriation to general reserve	
	Appropriation to guarantee reserve	2,939.08
TOTAL		298,101.54

**FOR DEPARTMENTAL USE ONLY**

Date Filed: JUL 4 1969 19

PURPOSE: Validation   
 Information   
 Draft Approval

Date Cleared: JUL 7 1969 19

*[Signature]*  
 Municipal Budget Officer

Approved: *[Signature]*  
 Head of Council

Chairman of Finance *[Signature]*

Certified: *[Signature]*  
 (SEAL) Secretary-Treasurer

ACCOUNT No.	CLASSIFICATION		
1	GENERAL GOVERNMENT SERVICES		
11	LEGISLATIVE		
111	Head of Council	1,500.00	
113	Council	6,000.00	
114	Other (e.g. mileage)	1,200.00	8,700.00
12	GENERAL ADMINISTRATIVE		
121	Administrative		
1212	Clerk and Staff	12,600.00	
1215	Office Building	3,450.00	
1216	Legal	200.00	
1217	Audit	2,400.00	
1218	Other Administrative	1,175.00	19,825.00
1230	Assessment		4,250.00
1240	Taxation		1,400.00
	Sub-Total		25,475.00
1291	Recovered from Utility Operation	4,000.00	
1292	Recovered from Capital	500.00	
1293	Other Recoveries		4,500.00
			20,975.00
13	OTHER GENERAL GOVERNMENT SERVICES		
131	Elections	300.00	
132	Conventions and Delegations	800.00	
133	Damage Claims and Liability Insurance	700.00	
134	Inter-Governmental Relations	300.00	
135	Grants to Organizations, etc.		
136	Other General Services		2,100.00
	TOTAL — PAGE 1		31,775.00
2	PROTECTIVE SERVICES		
21	Police		18,000.00
24	Fire		3,000.00
25	Emergency Measures		25.00
26	Other		900.00
	TOTAL — PAGE 1		21,925.00
3	TRANSPORTATION SERVICES		
32	ROAD TRANSPORT		
321	Administration		
322	Engineering		
323	Roads and Streets		22,000.00
324	Bridges, Subways, etc.		
325	Street Lighting		9,500.00
326	Traffic Services		
327	Parking		
328	Motor Vehicle Inspection		
329	Other		1,000.00
	TOTAL — PAGE 1		32,500.00

ACCOUNT No.	CLASSIFICATION		
4	ENVIRONMENTAL HEALTH SERVICES		
43	Garbage and Waste Collection and Disposal		8,800.00
44	Other		
	TOTAL — PAGE 1		8,800.00
5	PUBLIC HEALTH AND WELFARE SERVICES		
51	Public Health	5,775.00	
52	Medical Care		
53	Hospital Care	1,100.00	6,875.00
54	Social Welfare		3,300.00
	TOTAL — PAGE 1		10,175.00
6	ENVIRONMENTAL PLANNING AND COMMUNITY DEVELOPMENT		
61	Environmental Planning and Zoning		650.00
62	Community Development		150.00
63	Housing		
	TOTAL — PAGE 1		800.00
7	ECONOMIC DEVELOPMENT SERVICES		
71	Natural Resources		
72	Regional Development Commissions		768.80
73	Industrial Parks and Commissions		
74	Other Economic Services		1,500.00
	TOTAL — PAGE 1		2,268.80
8	RECREATION AND CULTURAL SERVICES		
81	Recreation Facilities		12,000.00
82	Cultural Buildings and Facilities		3,921.87
83	Other Recreation and Cultural Services		
	TOTAL — PAGE 1		15,921.87

ACCOUNT No.	CLASSIFICATION		
9	FISCAL SERVICES		
91	TRANSFERS TO EDUCATION AUTHORITIES		
9111	Foundation or General	56,770.00	
9112	Special	24,775.00	81,545.00
92	TRANSFERS TO OTHER GOVERNMENTS		
921	Municipal Governments (Metro)		
922	Area Governments (U.V.D.'s)		
93	TRANSFERS TO OWN FUNDS AND AGENCIES		
931	Reserves and Allowances		
9311	Replacement Reserve, B/L 930	2,000.00	
9312	Tax Reserve	11,000.00	
9313	Res., B/L		
9314	Res., B/L		13,000.00
932	Contribution to Capital	6,350.00	
933	Contribution to Utilities	29,338.07	
935	Contribution to Other Funds		48,688.07
94	PUBLIC DEBT CHARGES		
941	Debenture Debt Charges (Details Attached)		
9411	Debenture Principal	24,265.41	
9412	Debenture Interest	13,498.31	37,763.72
942	Other Long-Term Debt Charges		
9421	Principal		
9422	Interest		
9423	Combined		
943	Interest on Short-Term		
9431	Interest on Bank Loans		
9432	Interest on Other Fund Loans		
9433	Tax Discount		
944	Other Debt Charges		
9441	Debenture Discount		
9442	Debenture Issue Costs	3,000.00	
9446	Other	3,000.00	40,763.72
	TOTAL — PAGE 1		170,996.79



OTHER REVENUE			
1001	Taxes Added		7,000.00
280	Tax Penalties		3,500.00
211	<i>LICENCES AND PERMITS</i>		
2111	Professional Licences		
2112	Business Licences	850.00	
2113	Amusement Licences		
2116	Animal Licences	300.00	
2117	Building Permits	500.00	
2118	Other Construction and Demolition Permits		
2119	Other Licences and Permits	400.00	2,050.00
212	Fines		900.00
220	Sales of Services		1,200.00
230	Sales of Goods		
240	Rentals of Fixed Assets		480.00
250	Concessions and Franchises		
260	Returns From Investments		4,000.00
270	Transfers From Utilities and Enterprises		
290	<i>MISCELLANEOUS REVENUE</i>		
291	Commissions	700.00	
293	Other	1,922.00	2,622.00
300	<i>GRANTS IN LIEU OF TAXES</i>		
310	Federal Government	2,267.89	
320	Federal Government Enterprises	257.55	
330	Provincial Government	1,103.13	
340	Provincial Government Enterprises	3,177.62	
390	Other		6,806.19
400	<i>UNCONDITIONAL TRANSFERS FROM OTHER GOVERNMENTS</i>		
410	Federal Government		
420	Provincial Government	15,376.00	
430	Other Local Governments		15,376.00
500	<i>CONDITIONAL TRANSFERS FROM OTHER GOVERNMENTS</i>		
510	Federal Government		
520	Provincial Governments Social Welfare	1,300.00	
600	Other Local Governments R.M. of Lufferin	300.00	1,600.00
	TOTAL		45,534.19





ASSESSMENT SUMMARY

SCHOOL PURPOSES

Div. No.		TAXABLE PROPERTY	GRANT PROPERTY	PERSONAL PROPERTY	TOTAL	REQUIREMENT	Rate
25	Foundation, Farm/Res.	2,344,160	8,010		2,352,170	19,858.00	8.5
	Other	1,181,290	93,220		1,322,290	36,912.00	28.0
	Special	3,525,450	101,230		3,674,460	24,775.00	6.8
	Foundation, Farm/Res.						
	Other						
	Special						
	Foundation, Farm/Res.						
	Other						
	Special						

GENERAL PURPOSES

	LAND	BUILDINGS	TOTAL
School Tax Exempt	8,810	238,600	247,410
Farm and Residential	659,140	1,685,020	2,344,160
Other	294,110	887,180	1,181,290
	962,060	2,810,800	3,772,860
Subject to grant	12,320	88,910	101,230
Adjustments (Detail on Rev.)			
	974,380	2,899,710	3,874,090
Personal Property			47,780
Total Taxable			3,921,870

LOCAL IMPROVEMENT PURPOSES

Total Taxable	3,772,860	
Personal Property	47,780	
Otherwise Exempt	775,660	
Total, Town at large	4,596,300	x
Deduct: Taxable outside LID 36,230		
Otherwise exempt outside LID 9,010	45,240	
Adjustments (Detail on Reverse)		
TOTAL	4,551,060	x

UTILITY OPERATING ESTIMATES, 19 69

<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
R.M.	Vill.	Town	City	L.C.D.

ESTIMATED EXPENDITURE

410	Water Supply	39,600.00
420	Sewage Collection and Disposal	5,848.88
430	Appropriations to Capital Budget	
440	Appropriations to Reserves	
450	Debenture Debt Charges	42,814.19
	Surplus Requirements	700.00
	<b>Sub-Total</b>	<b>88,963.07</b>
	Transfer to General Fund	
	<b>Total Expenditure</b>	<b>88,963.07</b>

ESTIMATED REVENUE

	Metered	Flat Rate	Total	
300	Consumer Sales			
301	Residential	9,600.00	27,300.00	36,900.00
302	Commercial and Bulk	5,800.00	16,000.00	21,800.00
303	Industrial			
304	Federal and Provincial	160.00	440.00	600.00
305	Municipal and Schools	1,000.00	3,000.00	4,000.00
	<b>Total</b>	<b>16,560.00</b>	<b>46,740.00</b>	<b>63,300.00</b>
310	Less: Discounts		4,800.00	
320	Refunds and Cancellations		200.00	5,000.00
330	Penalties			
340	Hydrant Rentals			1,200.00
350	Consumer Installation Service			
360	Connections (net)			
370	Provincial Grants			
380	Other Revenue			125.00
390	Provided by General Revenue Fund			
391	Re Debentures		29,338.07	
392	Re Operations			29,338.07
	Transfer from Cash Surplus			
	<b>Total Revenue</b>			<b>88,963.07</b>

ESTIMATED REQUIREMENTS

410	Water Supply		
411	Administration	4,200.00	
412	Purification and Treatment	29,000.00	
413	Service of supply		
414	Transmission and Distribution	2,800.00	
415	Pumping		
416	Customer Billings and Collections	400.00	
417	Other Water Supply	3,200.00	39,600.00

420	Sewage Collection and Disposal		
421	Administration		
422	Sewage Collection System	3,900.00	
423	Sewage Lift Station	1,948.88	
424	Sewage Treatment and Disposal		
426	Other Sewage Collection		5,848.88

430 Appropriation to Capital Budget

440	Appropriation to Reserves		
		Purpose	By-Law No.
			Amount

450	Debenture Debt Charges		
		By-Law No.	Principal
			Interest
			Total
		844	19,000.00
			11,550.00
			30,550.00
		895	2,000.00
			2,470.00
			4,470.00
		933	202.95
			287.13
			490.08
		957	231.97
			364.61
			596.58
		986	231.94
			403.36
			635.30
		68/1061	1,000.00
			3,850.00
			4,850.00
		69/1088	262.23
			960.00
			1,222.23
		Totals	22,929.09
			19,885.10
			42,814.19
			42,814.19

Surplus Requirements		
Deferred Surplus re Deficit, 19 68		700.00
19		
Appropriation to General Reserve		700.00

Transfer to General Fund

88,963.07

Total Requirements

Detail re combined special rates and levies required to raise debenture by-law requirements:

<u>By-Law Number</u>	<u>Mill Rate Requirement</u>	<u>Assessment</u>	<u>Mill Rate</u>	<u>Frontage Requirement</u>	<u>Utility Requirement</u>	<u>Total Req't</u>
895	\$ 770.00			\$	\$ 3,700.00	\$ 4,470.00
933	240.48			249.60		490.08
957	397.42			199.16		596.58
986	391.62			243.68		635.30
68/1061	4,190.77			659.23		4,850.00
69/1088	791.46			430.77		1,222.23
	<u>\$ 6,781.75</u>	<u>\$4,551,060</u>	<u>1.8</u>	<u>\$ 1,782.44</u>	<u>\$ 3,700.00</u>	<u>\$12,264.19</u>
844	\$12,623.14			\$ 8,150.74	\$ 9,776.12	\$30,550.00
914	655.43			1,799.57		2,455.00
956	3,526.44			1,936.06		5,462.50
68/1008	7,526.38			4,166.12		11,692.50
69/1087	2,674.91			7,095.39		9,770.30
	<u>\$27,006.30</u>	<u>\$4,596,300</u>	<u>5.9</u>	<u>\$23,147.88</u>	<u>\$ 9,776.12</u>	<u>\$59,930.30</u>
906	\$ 5,640.00					\$ 5,640.00
988	2,743.42					2,743.42
	<u>\$ 8,383.42</u>	<u>\$3,921,870</u>	<u>2.2</u>			<u>\$ 8,383.42</u>
<u>Summary</u>						
	\$ 6,781.75	\$4,551,060	1.8	\$ 1,782.44	\$ 3,700.00	\$12,264.19
	27,006.30	4,596,300	5.9	23,147.88	9,776.12	59,930.30
	8,383.42	3,921,870	2.2			8,383.42
	<u>\$42,171.47</u>			<u>\$24,930.32</u>	<u>\$13,476.12</u>	<u>\$80,577.91</u>

Detail re products of sewer/water debenture by-law levies and rates to be transferred to Utility funds.

<u>By-Law Number</u>	<u>Total Requirement</u>	<u>Deduct Raised By Utility</u>	<u>Transferred To Utility</u>
844	\$30,550.00	\$ 9,776.12	\$20,773.88
895	4,470.00	3,700.00	770.00
933	490.08		490.08
957	596.58		596.58
986	635.30		635.30
68/1061	4,850.00		4,850.00
69/1088	1,222.23		1,222.23
	<u>\$42,814.19</u>	<u>\$13,476.12</u>	<u>\$29,338.07</u>

Detail re Principal and Interest Requirements re debenture by-laws other than for sewer and water utility.

Paving, Curbing and Sidewalks

<u>By-Law No.</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
914	\$ 2,000.00	\$ 455.00	\$ 2,455.00
956	4,000.00	1,462.50	5,462.50
68/1008	7,500.00	4,192.50	11,692.50
69/1087	6,000.00	3,770.30	9,770.30
	<u>\$19,500.00</u>	<u>\$ 9,880.30</u>	<u>\$29,380.30</u>

Other

<u>By-Law Number</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
906	\$ 3,000.00	\$ 2,640.00	\$ 5,640.00
988	1,765.41	978.01	2,743.42
	<u>\$ 4,765.41</u>	<u>\$ 3,618.01</u>	<u>\$ 8,383.42</u>

Summary

<u>By-Law Number</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
	<u>\$19,500.00</u>	<u>\$ 9,880.30</u>	<u>\$29,380.30</u>
	<u>4,765.41</u>	<u>3,618.01</u>	<u>8,383.42</u>
	<u>\$24,265.41</u>	<u>\$13,498.31</u>	<u>\$37,763.72</u>

Debenture By-Laws

Schedule of Frontage Levies

By-Law No. 844

Frontage in Feet	Rate in Cents	Total Levy
2,836.00	12.00	\$ 340.32
3,289.00	14.00	460.46
28,269.10	26.00	7,349.96
<u>34,394.10</u>		<u>\$ 8,150.74</u>

By-Law No. 895

Nil

By-Law No. 906

Nil

By-Law No. 914

Frontage in Feet	Rate in Cents	Total Levy
775.00	91.71	\$ 710.71
195.50	30.58	59.78
480.00	31.99	153.56
286.30	24.32	69.64
238.30	8.11	19.33
385.20	12.46	48.00
128.40	4.16	5.34
1,122.00	21.69	243.38
2,578.00	19.00	489.83
<u>6,188.70</u>		<u>\$ 1,799.57</u>

By-Law No. 933

Frontage in Feet	Rate in Cents	Total Levy
960.00	26.00	\$ 249.60
<u>960.00</u>		<u>\$ 249.60</u>

By-Law No. 956

Frontage in Feet	Rate in Cents	Total Levy
1,545.84	10.8181	\$ 167.23
4.60	15.4347	.71
464.40	11.0228	51.19
3,779.50	35.0139	1,323.35
285.00	12.0526	34.35
1,285.00	10.5004	134.93
113.20	32.9770	37.33
103.20	13.7984	14.24
619.20	20.7025	128.19
180.00	24.7444	44.54
<u>8,379.94</u>		<u>\$ 1,936.06</u>

By-Law No. 957

Frontage in Feet	Rate in Cents	Total Levy
766.00	26.00	\$ 199.16
<u>766.00</u>		<u>\$ 199.16</u>

By-Law No. 986

Frontage in Feet	Rate in Cents	Total Levy
937.25	26.00	\$ 243.68
<u>937.25</u>		<u>\$ 243.68</u>

By-Law No. 988

Nil

By-Law No. 68/1008

Frontage in Feet	Rate in Cents	Total Levy
2,922.40	10.3641	\$ 302.88
85.00	8.1059	6.89
2,795.30	64.4285	1,800.97
1,341.00	48.4109	649.19
890.00	45.4562	404.56
2,939.11	34.0794	1,001.63
<u>10,972.81</u>		<u>\$ 4,166.12</u>

By-Law No. 68/1061

Frontage in Feet	Rate in Cents	Total Levy
2,535.49	26.00	\$ 659.23
<u>2,535.49</u>		<u>\$ 659.23</u>

By-Law No. 69/1087

Frontage in Feet	Rate in Cents	Total Levy
6,483.39	86.9527	\$ 5,637.28
1,862.90	65.2153	1,215.07
513.48	47.3288	243.04
<u>8,859.77</u>		<u>\$ 7,095.39</u>

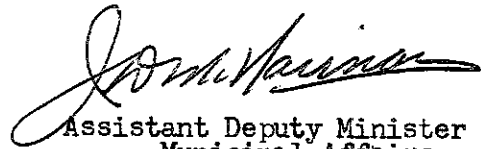
By-Law No. 69/1088

Frontage in Feet	Rate in Cents	Total Levy
1,656.82	26.00	\$ 430.77
<u>1,656.82</u>		<u>\$ 430.77</u>

CERTIFICATE OF VALIDATION

I, the undersigned, Assistant Deputy Minister of Municipal Affairs, pursuant to the provisions of sub-section (1) of section 1186 of "The Municipal Act", being chapter 173 of the Revised Statutes of Manitoba 1954, and upon application to me by The Town of Carman do hereby certify to be legal, valid and binding by-law No. 69/1086 of The Town of Carman levying rates for the year 1969 notwithstanding the rates are in excess of the statutory limits, and notwithstanding any omission, defect or irregularity in the rating, levying or charging of taxes or in any proceedings prior or subsequent thereto required by "The Municipal Act".

Made and given under my hand this 8th day of July 1969.

  
Assistant Deputy Minister of  
Municipal Affairs.