

At a special meeting of the Mayor and Town Council of the town of Leesburg, in Virginia, held in the Council Chamber on Monday, August 30, 1937, at 8:00 P. M., there were present E. M. Bradfield, Mayor; Roscoe B. Rhoads, Recorder; and Roy M. Phippo, Lawrence S. Hutchison, Lucas D. Phillips, Louis G. Rollins and Joseph H. Turley, Councilmen.

Mr. James Morris, of the State Auditing Department, Richmond, Virginia, again appeared before the Council and explained further in detail of the work that will be performed by that department in connection with the installation of the bookkeeping system for the town.

On motion of Councilman Turley, seconded by Councilman Hutchison, and unanimously carried, the following resolution was passed:

BE IT RESOLVED, by the Council of the town of Leesburg, in Virginia, that the Auditing Department of the Commonwealth of Virginia, through a qualified representative thereof, be and it is hereby authorized and directed to analyze all available uncollected tax tickets in the town of Leesburg, and prepare a list showing the names of the persons in default in the payment of taxes, indicating the amount of real estate, personal property and local capitation taxes separately by years.

BE IT FURTHER RESOLVED; by the said Council that the said list shall be presented to it at the first regular meeting after the same shall have been completed.

BE IT FURTHER RESOLVED, that the Recorder of said town be and he is hereby instructed to send a certified copy of this resolution to the Auditing Department of the Commonwealth of Virginia.

On motion of Councilman Hutchison, seconded by Councilman Phippo, and unanimously carried, the following Ordinance was adopted:

BE IT ORDAINED, by the Council for the town of Leesburg, in Virginia, that the Auditor-Treasurer be and he is hereby instructed, authorized and directed to make up and prepare a delinquent tax list each year, on, or before, the first day of August, which said list shall specify all delinquent taxes as of June 30th of the year for which said list is prepared, which said list shall be returned by said Auditor-Treasurer to the Clerk of the Circuit Court of Loudoun County, Virginia, for recordation in accordance with the provisions of Section 2457 of the 1936 Code of Virginia.

BE IT FURTHER ORDAINED, by said Council that the Auditor-Treasurer be and he is hereby instructed, authorized and directed to sell all real estate against which there are past due taxes in accordance with Sections 2457, 2458, 2459 and 2460 of the 1936 Code of Virginia.

BE IT FURTHER ORDAINED, by the said Council that penalties and interest be, and they are hereby, imposed on all uncollected taxes after December 5, 1937, in accordance with Section 372 of the Tax Code of the Commonwealth of Virginia.

On motion of Councilman Phippo, seconded by Councilman Hutchison, and unanimously carried, the following Ordinance was adopted:

BE IT ORDAINED, by the Council of the Town of Leesburg, in Virginia, that hereafter the budget for the town of Leesburg shall run from July 1st of each year to June 30th of the following year, beginning July 1, 1938, and that proper hearing in connection with said budget shall be held in January, 1938.

The statement of John P. Hourihane, Treasurer for the town of Leesburg, in Virginia, for the period of March 1, 1937 to August 30, 1937, was

read to the Council and ordered spread upon the minutes of this meeting.

STATEMENT OF JOHN P. HOURIHANE, TREASURER, TOWN OF LEESBURG, VIRGINIA,
FOR PERIOD -- MARCH 1, 1937 -- AUGUST 30, 1937, INCLUSIVE.

RECEIPTS.

Tangible Personal Property and Real Estate	\$ 742.85
Licenses	2888.94
National Bank Stock Tax	2523.22
Fees and Fines	648.00
Water Rents	4479.03
Town Hall Rents	410.00
Distribution of ABO Profits	1320.26
Other Receipts	<u>128.09</u>
Total Receipts	\$12940.37

DISBURSEMENTS.

Salaries	\$ 1453.34
Water	2105.44
Interest on Bonded Indebtedness	315.00
Horse & Cart	113.60
Streets	1263.21
Lights	1379.51
Fire Department	37.02
Police	1634.75
Town Hall and Insurance	40.20
Garbage	605.25
One Third Bank Stock Tax for Schools	774.41
Inmates, County Jail	217.75
Advertising, Postage and Stationery	121.80
Other Miscellaneous Expense	<u>303.11</u>
Total Disbursements	\$10344.39

SUMMARY

Total Receipts	\$12,940.37
Total Disbursements	<u>\$10,344.39</u>
Balance	\$ 2,595.98
Firemen's Equipment Fund	242.00
Firemen's Relief Fund	6.31
Total Balance	<u>\$ 2,844.29</u>

(SIGNED) John P. Hourihane
Treasurer, Town of Leesburg, Virginia.

August 30, 1937.

There being no further business, on motion, the Council adjourned.

W. Bradford
MAYOR.

W. Bradford
RECORDER.