

Jan. 7/63.

The regular meeting of Council was held at 7.30 p.m. Jan. 3rd with Council members Joel, Bartel, Cafferata, Courtney present. Wankel was sworn in and welcomed as new councillor.

Cafferata moved that the minutes of the December meeting be accepted. Bartel moved that Joel be Overseer for 1963. Cd.

Bartel moved that the regular meetings of Council be held at 7.30 p.m the first Monday of each month, for 1963. Cd.

Joel moved that Art Vallevand and Bill Lillemo be authorized to receive Emergency Warning Information by telephone. Cd.

Bartel moved we donate \$5.00 to the C.N.I.B. and \$3.00 to St. John's Ambulance Association. Cd.

Correspondence was read.

Bartel moved that we advertise to accept tenders for the air compressor and tank in the pumphouse at the river. Tenders to be in the hands of the Secretary by January 22nd. No bid necessarily accepted. Cd.

Courtney moved the introduction of Bylaw 1/63..... A Bylaw to regulate the parking of trailer coaches within the village. Cd.

Joel moved that Bylaw 1/63 be given 1st reading. Cd.

Bartel moved that Bylaw 1/63 be given 2nd reading. Cd.

Bartel moved that Bylaw 1/63 be given 3rd reading. Carried unanimous. Wankel moved the adoption of Bylaw 1/63. Cd.

Courtney moved that Joel look into Insurance on the Pump, C.P.R. tank new pumphouse, etc. Cd.

Bartel moved that we get an estimate of cost of replacing the old street lights with Mercury Vapor lights and a new light across the tracks. Bartel moved that we buy the oil tank for the fore hall for \$20.00 from Bill Cafferata. Cd.

Joel moved that all other commitments made to the local medical committee be cancelled but that we agree to provide free office space for a doctor for a period of one year. Cd.

Bartel moved that we charge \$15.00 for all meter deposits. Cd.

Bartel moved that we order dog tags. Cd.

Cafferata moved that we write to the Hudson's Bay Company stating that we would be glad if they established a store here. Cd.

Cafferata moved that the Dept. of Natural Resources be contacted re the naming of the provincial park here, also that some steps be taken to develop it this summer. Cd.

Courtney moved that the bills as presented be paid.

Trust # 15 Borger Bros. \$13,971.47.

Trust # 16 Underwood, McLellan & Assoc. 584.15

252	Rans Const.	\$10,069.00	
253	Kramer Tractor	1.22	119.2
254	S.G.Tele.	26.55	Mun.Emp.Superannuation22.5
255	Kramer Tractor	2,964.00	9.3
256	Outlook S.U.(Tax)	2,387.16	12.1
257	R.Deets	98.48	298.0
258	Alice Friesen	89.90	25.9
259	Johnson Const.	250.00	50.5
260	M.M.Miller	71.25	411.2
261	Outlook Freight	3.34	158.8
262	Eilif Anderson	204.00	325.2
263	E&D Plumbing	11.05	1.6
264	G.Bjorgan	4.00	178.8
265	Dept of Labour	5.00	24.5
266	Fire Equip.Sales	109.30	57.4
267	S.A.R.M.	4.04	5.0
268	Anthes Imperial		3.0
269	Mun.Emp.Superannuation		
270	Crane Supply		
271	Harrison, Crossfield		
272	Johnson Const.		
273	Fairbanks-Morse		
274	Utility Services		
275	B.A.Oil		
276	S.P.O.		
1-A	Fairbanks-Morse		
2-A	Crane Supply		
3-A	A&L Sales & Service		
4-A	Elbow Co-op Assoc.		
5-A	Harrison Crossfield		
6-A	C.N.I.B.		
7-A	St.John Ambulance		

Cd.

Bartel Moved the meeting adjourn.

Cd.



Overseer



Secretary-Treasurer

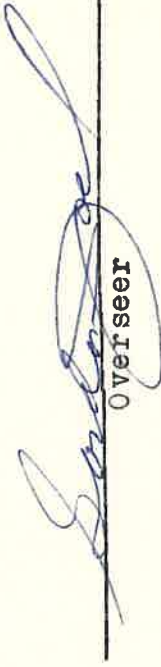
Feb. 20/63. Special Meeting

A special meeting of Council was held Feb. 20th at 9 a.m. with Overseer Joel, and Councillors Cafferata, Wankel, Bartel and Courtney in attendance.

Bartel moved that we tender for a maintenance man for the Village, tenders to be in by March 15th and duties to commence March 25th. Cafferata moved that we approach Irvin Hundeby or Bill Lillemo to be Civil Defense Director. Cd.

Joel moved that Cafferata and Courtney be a committee to investigate getting more trees, and to report to the next council meeting. Cd
Bartel moved that we have the Health Inspector inspect the building on Lot 5 Block 6 (Bowers), Lot 23 Block 2 (Moffat), Lot 19 Block 3 Ector's Garage) and the shack on Lots 5 & 6 Block 3 (Taylor's). Cd.
Joel moved that we send a note to Taylor and German re: vehicles parked on the street. Cd.

Cafferata moved the meeting adjourn. Cd.


Overseer


Sec. - Treas.

February 4/63.

The regular meeting of Council was held on Monday, Feb. 4/63, at 7.30p. with Overseer Joel, and Councillors Bartel, Cafferata, Courtney and Wankel in attendance.

Bartel moved the minutes of the January meeting be adopted. Cd.
Bartel moved that we accept the tender for \$100.00 from A & L Sales and Service for the compressor and tank. Cd.

Cafferata moved that we insure the Water Treatment Plant for \$15,000 The C.P.R. Tank for \$12,000.00 and the Pumping Unit for \$6,500.00 with Sask. Government Insurance. Cd.

Courtney moved we renew the Subscriptions to the Valley Echo, and make a donation of \$5.00 to the Salvation Army. Cd.

Cafferata moved that we reply to Wesley Wankel's letter re surveying of the streets, etc. Cd.

Courtney moved that we pay our membership of \$38.90 to S.U.M.A. Cd.
Bartel moved that we renew the rental on the NW 10-25-5 W3rd, for \$10.00 plus \$2.00 for permit fee. (golf course) Cd.

Cafferata moved that we write off the accounts receivable from W.H. Pfeiffer of \$48.00 for SHSP effective Dec. 31st, 1963. Cd.

Joel moved that we subscribe for 6 copies of the ^{Municipal Record} Kramer News. Cd.

Bartel moved that Courtney and Cafferata be the Sewer and Water Committee and Wankel be the Property Committee, Joel and Cafferata be the Finance Committee, and Wankel and Bartel be the Streets and Sidewalk Committee. Cd.

Courtney moved that the Secretary be paid \$110.00 for 1963. Cd.

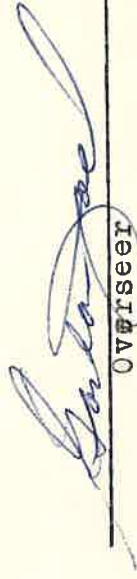
Courtney moved that we send notices of Bylaw 7/63 to contractors. Cd.

Cafferata moved that the bills as presented be paid:

8-A	Sask. Govt. Tele.	13.55	21-A	Clare Songer	11.00
9-A	Johnson Const.	250.00	22-A	Lloyd Switzer	45.00
10-A	Soc. Aid (Friesen)	109.40	23-A	Baker's Electric	66.23
11-A	Soc. Aid (Neufeld)	185.45	24-A	Muriel Miller	104.50
12-A	S.P.C.	197.54	25-A	Salvation Army	5.00
13-A	U.G.G. (Coal)	29.90	26-A	S.U.M.A. Membership	30.90
14-A	B.A. Oil	287.04	27-A	Dept. of Agric	12.00
15-A	Leonard Fysh	28.64	28-A	Valley Echo Subs.	6.00
16-A	Mumford Medland	189.00	29-A	Comm. Print. (Subs)	7.50
17-A	Commercial Print	5.99			
18-A	Barlow's Service	3.83			
19-A	Petty Cash	22.14			
20-A	Kramer Tractor	168.08			

Bartel moved the meeting adjourn. Cd.

Cd.


OVERSEER

M. J. Miller

Sec. - Treas.

March 5, 1963.

The regular meeting of council was held on Tuesday March 5th at 7.30p with Overseer Joel and Councillors Courtney, Bartel and Cafferata in attendance. Bartel moved the minutes of the regular February meeting & the special meeting of Feb. 20th be approved. Cd.

Bartel moved that 2 delegates, if possible, attend the SUMA convention and expenses be paid for them. Cd.

Joel moved that we cancel all the taxes shown in arrears on the **ROMP** property, it being Crown Land, and exempt. Cd.

Courtney moved that we pay membership of \$10.00 to the S.R.D.A. Cd.
Cafferata moved that we pay the Sask. Anti-T.B. League assessment of \$193.39. Cd.

Courtney moved that we ask Mrs. Viola Ector to act as representative of the District Health Council. Cd.

Joel moved that the Rental of \$3.00 be paid on Lease #119--SE 8-25-5W (the park) Cd.

Write Kramer Tractors about batteries on the pumper, and to notify Underwood, McLellan that we feel no further payments be made to Rans Const. until work completed.

Bartel moved that we pay Jim Baker \$13.00 for collecting dog tax. Cd.
Courtney moved that we renew Art Book's lease for 1 year at \$100.00 per year if he wishes. Cd.

Cafferata moved that we rent office space to C. Roy MacDonald of Outlook 1 day a week at the rate of \$10.00 per month on any day except Saturday Cd.

Bartel moved that we get a folding table and 6 stacking chairs for the Village hall. Cd.

Joel moved that Irv. Hundebly be Civil Defense Director. Cd.

Joel moved that the Financial Statement be approved. Cd.

Bartel moved that we ask the surrounding R.M.'s. for financial assistance for the upkeep and maintenance of the cemetery. Cd.

Cafferata moved that we send for 2 copies of the Municipal Volunteer Fire Department Code. Cd.

Cafferata moved that the bills as presented be paid:-

Trust #1	Oscar Carlson	7.50	40-A	S.P.C.	188.85
" #2	Rev. Schmidt	6.00	41-A	O.W.Lillemo	392.15
" #3	Mrs. Porterfield	27.00	42-A	Grand Valley Press	2.16
" #4	F.C.Snape	18.00	43-A	R.L.Bamford & Co.	270.46
30-A	S.G.T.	13.05	44-A	Elbow Arena Co-op	250.00
31-A	SHSP (Mrs. Bowers)	18.00	45-A	W.Cafferata	20.00
32-A	B.A.Oil	171.41	46-A	S.R.D.A.	10.00
33-A	Alice Friesen	104.90	47-A	Sask.Anti-T.B. League	193.30
34-A	Mrs. A. Neufeld	187.01	49-A	Dept. of Agric.	3.00
35-A	Curly's Clover Farm	25.00	48-A	J.Baker	13.00
36-A	Johnson's Const.	250.00	50-A	Queen's Printer	.50
37-A	Muriel Miller	104.50			
38-A	Harrison & Grosfield	12.10			
39-A	McLean's Hardware	18.01			

Cd.

March 16, 1963.

A special meeting of council was held Saturday March 16th at 9 a.m. to open the tenders and any other business that may arise. Notice of the meeting was duly signed by all members of the council. Overseer Joel, Councillors Wankel, Courtney, Bartel and Cafferata attended.


Bartel moved that we accept Cafferata's tender as submitted for maintenance man at \$3,600.00 per year. Carried.

Cafferata moved that we apply through Wipiter Works Incentive program for a planning report through Stock, Keith and Associates Regina. Cd. Joel moved that Cafferata and Courtney purchase a discharge hose and necessary couplings. Carried.

Cafferata moved that we sign the lease with the C.P.R. for access road to the water reservoir. Carried.

Wankel moved that we set the court of revision for appeals against local improvement assessments for water mains at 10 a.m. April 5th. Carried.

Bartel moved the meeting adjourn. Carried.


Overseer

n

Sec-Treas.

April 1, 1963.

The regular meeting of council was held Monday, April 1st, with Overseer Joel, and Councillors Bartel, Courtney and Wankel in attendance. The minutes of the regular March meeting and the minutes of the special meeting of March 16th were moved accepted by Bartel. Cd.

Bartel moved that Wm. Cafferata's resignation as of March 25th be accepted and also a vote of thanks was tendered. Cd.

Courtney moved that we write Globelite Batteries to advise that in our opinion the electrolyte was not properly installed in the new batteries. Cd.

Joel moved that E.J. Pfeffer be the representative to the Central Butte Hospital Board for 1963. Cd.

Wankel moved that we send a donation of \$5.00 to the Sask. Association for Retarded Children. Cd.

Bartel moved that Cafferata's duties as maintenance man start March 1st. Cd.

Wankel moved that we accept the water rates as presented to the meeting. Cd.

Joel moved that for temporary water shutoffs there will be a charge of \$5.00 for turning on the water again. Cd.

Wankel moved that the nomination day to fill the one vacancy on

Council be April 15th, M. Miller be Returning Officer and the poll be at the Village office. Cd.

Bartel moved that we buy the pump from Ken Johnson for \$25.00. Cd.

Joel moved that we spend at least \$300.00 on levelling the streets. Cd.

Courtney moved all the remaining street lights be replaced by MVP

lights and a new one installed across the tracks as per SPC estimate. Cd.

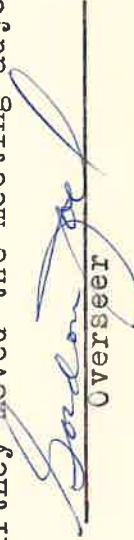
Wankel moved that we proceed with the planning report by Stock, Keith and Associates for \$250.00 Cd.

Joel moved that the Caveat be removed from Lots 7 and 8 Block 3. Cd.

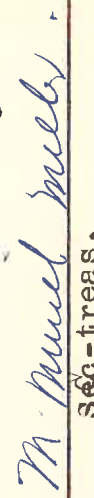
Courtney moved that the bills as presented be paid:

Trust # 5 Underwood, McLellan	\$1,215.27	Outlook Printers	5.66
51-A Rans Const. #5,000.00	65-A	Petty Cash	22.55
52-A S.G.T.	5.85	B.A.Oil	133.11
53-A C.P.R.	15.00	S.P.U.	177.11
54-A Mrs. Neufeld	187.01	Workmen's Compensation	111.40
55-A Alice Friesen	104.90	R. Vallevand	5.00
56-A Johnson Const.	250.00	J. Baker	12.00
57-A Muriel Miller	104.50	M. Bowers	6.66
58-A Mun. Emp. Superann	33.00	Dept. of Social Welfare	141.40
59-A Leonard Fysh Ltd.	28.64	W. Cafferata	70.00
60-A Taylor Motors	3.13	Sask. Assoc of Retarded	5.00
61-A R. Vallevand	0.56	Children	25.00
62-A G. Bjorgan	2.35	K. Johnson	
63-A Commercial Print.	9.38		
64-A Outlook Freight	5.08		

Courtney moved the meeting adjourn.


Overseer


Cd.


Sec-treas.

April 5, 1963.

The Court of Revision to hear appeals against water frontage assessments was declared open at 10 a.m. by Overseer Joel. Two appeals were heard--one from E.J.Pfeffer on acreage fronting Pfeffer Avenue of 260 feet, and one from Mrs. McLean on acreage fronting Pacific Avenue and Saskatchewan Street of 770 feet. Council heard complaints against proposed assessments and agreed they could not make provision for any changes, and agreed they could not give any consideration for changes or reduction. Mrs. McLean notified council she will appeal the decision of the Court of Revision to the Local Government Board. Joel declared the Court of Revision closed.


Overseer


Sec-Treas.

A special meeting of Council was held April 5th at 11 a.m. to discuss the purchase of trees for the village and any other business that may arise. Notice of the meeting was duly signed by all the councillors. Overseer Joel and Councillors Bartel, Courtney and Wanke attended.

Joel moved that we order trees to the value of \$44.00 from Prairie Nurseries. Cd.


Courtney moved that the \$3,240.00 from the Winter Works Incentive program for construction costs on the Civic Center be turned over to the Kinsmen club. Cd.

Bartel moved that we order 2-6" standard blades for the village maintainer. Cd.

Bartel moved that we fence the filter plant property on two sides---
Bartel to act as committee to get this done. Cd.

Courtney moved the meeting adjourn. Cd.


Overseer


Sec-Treasurer.

April 15, 1963.

At 11 a.m. on April 15th nominations were accepted to fill the vacancy on council. there being only one nomination J.H. Miller was declared elected by acclamation,

M. Mural Miller
Secretary-Treasurer.

May 6, 1963.

The regular meeting of council was held Monday, May 6th at 7.30pm with Joel, Bartel, Courtney and Wankel in attendance. J.H. Miller was sworn in and welcomed as the new councillor. The minutes of the regular April meeting, the Court of Revision and the special meeting of April 5th were read.

Joel moved that the motion on the planning report by Stock, Keith and Associates be amended to read \$1,000.00 and the work to be done under winter works incentive program. Od.

Bartel then moved that the minutes of the 3 meetings be adopted. Od. Correspondence was read.

Joel moved that Cherowka get enough cement to make a sidewalk in front of his building--the street committee to look after it. Od. Wankel moved that Mr. Miller act on the Finance and Sewer and Water Committees. Od.

Bartel moved that the Sewer and Water rates for churches be \$2.25 per month for sewer and \$1.25 for the rest 500 gallons of water and \$1.00 per Thousand above that. Od.

Joel moved that the motion to adopt Bylaw 1/63 passed Jan. 7th be rescinded. Od.

Joel moved the introduction of Bylaw 1/63.---A bylaw to regulate the parking of trailer coaches within the the Village. Od.

Bartel moved the 1st reading of Bylaw 1/63. Od.

Miller moved the 2nd reading of Bylaw 1/63. Od.

Wankel moved the 3rd reading of Bylaw 1/63. Carried Unanimously.

Courtney moved the adoption of Bylaw 1/63. Od.

Courtney moved that Joel be reimbursed for the trip to Davidson re sewer. Od.

Miller moved that we relocate the village park into the N½ of NW¼ Sec 2-25-5 W 3rd, amounting of approximately 60 acres. Od.

Bartel moved that we apply to SSRDC for a permit to develop the town park in the N½ of NW¼ of 2-25--5. Od.

Joel moved that we request the SSRDC for assurance that the area below and adjacent to the proposed relocation be not incompatible with possible future recreation use and that this council be informed before SSRDC approved such use. Cd.

Courtney moved that we buy the tractor from Elmer Knutson for \$850.00 Cd.

Miller moved that Leo Jackson be allowed to fence a part of NE 10 for pasture for \$1.00. Cd.

Courtney moved that the bills as presented be paid.


77-A	Orville McNab	44.00	90-A	Outlook Freight	2.09
78-A	Kinsmen Club	3,240.00	91-A	Elbow Co-op.	123.33
79-A	Louis Transport	76.96	92-A	Western Drilling	72.31
80-A	S.G.F.	17.10	93-A	Davies Electric	22.32
81-A	W.Cafferata	295.30	94-A	Kramer Tractor	17.64
82-A	M.Miller	104.50	95-A	Leonard Fysh	14.31
83-A	A.Friesen	100.40	96-A	Galloway's Pharmacy	13.70
84-A	Mrs. A.Neufeld	184.95	97-A	J.Baker	8.00
85-A	Commercial Print.	4.33	98-A	Johnson Const.	138.00
86-A	Outlook Print.	33.76	99-A	Dept. Oh Highways	30.00
87-A	S.P.C.	189.60	100-A	G;Joel	6.80
88-A	SHSP(Alice)	18.00	101-A	Elmer Knutson	850.00
89-A	Petty Cash	24.25			

Wankel Moved the meeting adjourn,

Carried.

Carried.


Overseer


Secretary-Treasurer

BYLAW OF THE VILLAGE OF ELBOW TO REGULATE THE PARKING OF TRAILER COACHES WITHIN THE VILLAGE.

The Council of the Village of Elbow enacts as follows:

1. In this bylaw the expression

- (a) "Trailer coach" means any vehicle used or constructed to permit it being used as a conveyance upon public streets or highways, and shall include self-propelled vehicles so designed, constructed or reconstructed in such a manner as will permit the occupancy thereof as a dwelling or sleeping place for one or more persons and includes such vehicle notwithstanding that its running gear is removed or that it is jacked up.
- (b) "trailer court" means any tract or parcel of land used or intended to be used as a parking area for trailer coaches, and for which a permit has been issued by the regional medical health officer.
- (c) "regional medical health officer" means the medical health officer for the Saskatoon Rural Health Region.
- (d) "sanitary officer" means a sanitary officer designated as such by the Saskatoon Rural Health Region.

2. Subject to the provisions of Sections 3 and 4, no person shall place, leave or park a trailer coach anywhere within the limits of the Village of Elbow other than within ~~the~~ a trailer court.

3. The provisions of Section 2 hereof shall not apply to any trailer coach not in actual use for business, sleeping or living quarters.

4. The provisions of Section 2 hereof shall not apply to any trailer coach used for the living and/or sleeping quarters by a person who as a guest of a local resident parks such trailer coach on the premises of such local resident for:

- (a) a period not exceeding 24 hours or
- (b) a period not exceeding 7 days providing such parking is reported by such local resident or guest to the regional medical health officer or sanitary officer within a period of 36 hours after so parking and approval is obtained.
- (c) a period not exceeding 30 days provided such person obtains a permit from the regional medical health officer or sanitary officer.

(d) No permit shall be valid for a period in excess of 30 days but may be renewed from time to time at the discretion of the regional medical health officer or sanitary officer provided no extension shall be for more than 30 days.

5. (1) A person who infringes any of the provisions of this bylaw, or fails to comply therewith or with any notice of the medical health officer, sanitary officer, local board of health or the minister, lawfully given, shall, where no other penalty is provided, be liable on summary conviction to a penalty of not less than \$5.00 nor more than \$100.00.

6. (2) The imposition of the penalty for failure to comply with a notice of the medical health officer, sanitary officer, local board of health or the minister, shall not relieve the person in default from carrying out the work therein mentioned; but he shall be liable, on summary conviction, to a further penalty of not less than \$1.00 nor more than \$10.00 for each day after the first penalty is imposed until he has complied with the notice.

Read three times by unanimous vote, and passed by the council of the Village of Elbow in the Province of Saskatchewan, this 6th day of May A.D. 1963.

Seal


Overseer


Secretary-Treasurer

May 13th--Special Meeting.

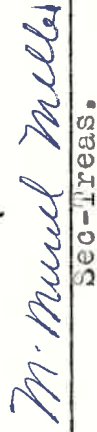
A special meeting of Council was held Monday May 13th at 1.30 p.m. to discuss sewer pumps and any other business that may arise. Notice of such meeting was duly signed by all the Councillors. Joel, Miller Bartel, Courtney and Wankel attended.

Joel moved that the 33 foot connection for sewer and water be \$160.00 to the property line and \$2.20 per foot inside the property, and the 50 foot connection for sewer and water be \$210.00 to the property line and \$2.20 per foot inside the property.---Connections to be installed by Johnson's Construction. A deposit of \$100.00 is required on each application, the balance to be paid as soon as the connection is made and measured. Cd.

Bartel moved that settlement is to made before curb stop is turned o Cd.

Miller moved that a contract be drawn up with Johnson Construction for house connections at the rate submitted by Ken Johnson. Cd. Bartel moved that Virginia Bowers hospitalization be paid. Cd. Wankel moved the meeting adjourn. Cd.


OVERSEER


Sec-Treas.

June 3, 1963.

The regular meeting of council was held in the council chambers on Monday, June 3rd with Councillors Joel, Bartel, Miller, Wankel and Courtney in attendance. The minutes of the regular May meeting and the special meeting of May 13th were read.

Bartel moved the minutes of both meetings be accepted. Cd.

The correspondence was read.

Wankel moved that final payment be made to Rans Construction. Cd.
Joel moved that we contact Berger Const. that the village will top-soil around the treatment plant for \$25.00 as suggested by R.Ogston.

Cd.

Miller moved that we apply for reassessment of the Village. Cd.

Bartel moved that the bills as presented be paid:

103-A	Sask. Govt. Telephones	8.30	114-A	E.E. Williams	600.00
104-A	Mrs. Anne Neufeld	184.95	115-A	B.A. Oil	116.89
105-A	Alice Friesen	100.40	116-A	Fire Equip Sales	8.93
106-A	W. Cafferata	296.24	117-A	Indequip Sales	280.42
107-A	M. Miller	104.50	118-A	Johnson Const.	91.50
108-A	Petty Cash	22.92	119-A	N.A. Ganes	15.00
109-A	Bohrson Electric	118.50	120-A	Rans. Const.	567.27
110-A	Neptune Meters	424.69	121-A	S.P.C.	157.25
111-A	A & L Sales	40.85	122-A	Commercial Print.	24.37
112-A	Outlook Freight	11.93	123-A	Ken Hagen	10.00
113-A	Johnson Const.	349.75			

Carried.

Courtney moved the meeting adjourn.

Carried.


Overseer


Sec-Treas.

July 2, 1963.

The regular meeting of Council was held on Tuesday, July 2nd at 7.30 with Overseer Joel and Councillors Miller, Bartel, Wankel and Courtney attending. Miller moved the minutes of the ^{June} ~~May~~ meeting be accepted. Cd.

The correspondence was read and tabled.

Joel moved that we ask the Power Corporation if we are in a category for lower power rates. Cd.

Bartel moved that the 2nd payment on Project # 332 in the amount of \$5,760.00 be paid to the Kinsmen Club providing the Village has assurance that there is adequate insurance coverage on the building. Cd.

Bartel moved that anyone two months in arrears on sewer and water bills be notified services will be discontinued within 7 days of notice. Cd.
Joel moved that Wilhelmson, Dalt McLean and H. Courtney be requested to change the position of their meters so that they are accessible to the meter reader. Cd.

Miller moved that Councillors be paid remuneration for meetings attended half yearly. Cd.

Joel Moved the introduction of Bylaw 2-63, A bylaw to set a schedule of water rates for the Village.

Bartel moved the 1st reading of bylaw 2-63. Carried.

Miller moved the 2nd reading of bylaw 2-63. Carried.

Courtney moved the 3rd reading of bylaw 2-63. Carried unanimously.

Bartel moved the adoption of Bylaw 2-63. Carried.

Miller moved that the necessary steps be taken to make application to the S.P.C. to change power service to 3-phase power to the sewer lift station. Cd.

Wankel moved that a total of \$1,000.00 be set aside for street renovation and dugout filling. Cd.

Joel moved that Blocks 25 and 26 and the portion to the east of Blk. be rezoned from agricultural to residential. Cd.

Bartel moved that if arrangements can be made with R.Ector to re-

locate his house the Village pay him up to \$150.00 for his acreage.

Wankel moved that Joel be a committee to sell the posts, wire, pump and well at the south dugout. Cd.

Bartel moved the bills as presented be paid:

124-A S.G.T.	11.00	132-A Kramer Tractor	7.01
125-A Eilif Anderson	300.00	133-A S.A.R.M.	4.04
126-A Alice Friesen	91.40	134-A Mun. Emp. Superannuat	33.00
127-A Mrs. A. Neufeld	180.95	135-A Galloway's Pharm.	6.90
128-A W. Cafferata	296.24	136-A Fire Comm. Office	1.25
129-A M. Miller	102.98	137-A G. Joel	70.00
130-A Barlow's Service	31.03	138-A W. Bartel	60.00
131-A Harrison & Grosfied	12.10	139-A H. Courtney	60.00

BYLAW "2/63"

A BYLAW OF THE VILLAGE OF ELBOW TO SET A SCHEDULE OF WATER RATES CHARGEABLE TO PERSONS AND BUSINESSES WHO OBTAIN WATER FROM THE VILLAGE OF ELBOW WATER DISTRIBUTION SYSTEM.

WHEREAS THE COUNCIL OF THE VILLAGE OF ELBOW has deemed it necessary to install water meters throughout the Village;

AND WHEREAS it is desirable to set a schedule of rates for water used;

NOW, THEREFORE, THE COUNCIL OF THE VILLAGE OF ELBOW ENACTS AS FOLLOWS:

1. The following monthly rates shall apply where meters are installed;

(A) Domestic

Up to 3,000 gallons, minimum charge \$4.00.
3,000 to 8,000 gallons, \$1.00 per thousand gallons.
All over 8,000 gallons, 50¢ per thousand.

(B) Commercial

Up to 4,000 gallons--minimum charge \$6.00.
4,000 to 9,000 gallons--\$1.00 per thousand.
All over 9,000 gallons--50¢ per thousand.

(C) Hotel

Up to 15,000 gallons--minimum charge \$25.25.
15,000 to 20,000 gallons--\$1.00 per thousand.
All over 20,000 gallons--50¢ per thousand.

(D) Motel

Up to 10,000 gallons--minimum charge \$16.75.
10,000 gallons to 15,000 gallons--\$1.00 per thousand.
All over 15,000 gallons--50¢ per thousand.

(E) Trailer Court

NOT METERED--\$4.75- minimum charge plus \$1.50 per trailer per month.

METERED ---Up to 3,000 gallons minimum charge \$4.75.
3,000 to 8,000 gallons--\$1.00 per thousand..
All over 8,000--50¢ per thousand.

(F) Kozy Kabins

Up to 8,000 gallons minimum charge \$10.75
8,000 to 13,000 gallons- \$1.00 per thousand,
All over 13,000 gallons--50¢ per thousand.

(G) School

Up to 9,000 gallons--minimum charge \$12.25.
9,000 to 14,000 gallons--\$1.00 per thousand.
All over 14,000 gallons--50¢ per thousand.

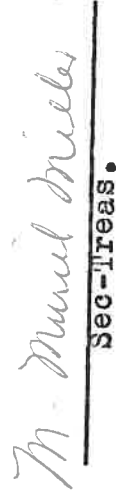
(H) Churches

Up to 500 gallons--\$1.25.
All over 500 gallons--\$1.00 per thousand.

This Bylaw shall become effective this 2nd day of July, 1963.
Introduced and read a first time this 2nd day of July, 1963.
Read a second time this 2nd day of July, 1963.
Read a 3rd time and passed by unanimous vote of the council present.

Seal


Overseer


Sec-Treas.

August 1/63

The regular council meeting was held Thursday, August 1st at 8 p. Notice of the change of date and time was duly signed by all the councillors. Overseer Joel, and Councillors Miller, Bartel and Wankel attended.

Miller moved the minutes of the regular July meeting be adopted. Cd
Wankel moved the minutes of the special meeting of July 10th be adopted. Cd.

Miller moved that we purchase 32 feet of 12 inch culvert. Cd.
Correspondence was read. Report from the Sanitation Officer was note
Bartel moved that Bakers Electric be given the contract to change the panel at the lift station to 3-phase power. Cd.

Joel moved that an effort be made to dispose of the old pump engine. Cd.
Miller moved that anyone wishing gravel from the gravel pit be permitted to take it without charge for use in town, and a charge of twenty(20) cents a yard for gravel to be used outside of town. Cd.
Bartel moved that the village buy the material to frame Carl Medby's picture of the elbow of the river. Cd.

Bartel moved that we express our appreciation to Carl Medby for the painting presented to the town. Cd.

Miller moved that the Municipal mill rate be set at 29 mills for 196 Cd.

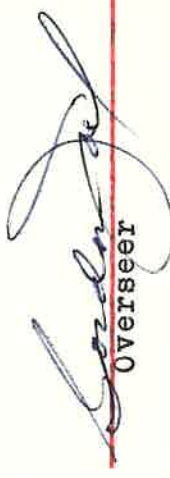
Joel moved that the assessment roll be accepted. Cd.

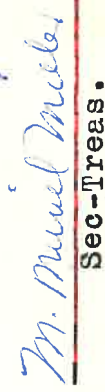
Bartel moved that the bills as presented be paid.

151-A E.Anderson	\$400.00	159-A Alice Friesen	91.40
152-A E.Anderson	665.00	160-A Mrs.A Neufeld	180.95
153-A Sask.Govt.Telephones	11.65	161-A W.Cafferata	296.24
154-A Leonard Fysh	28.62	162-A M.Miller	102.98
155-A Mumford Medland	29.98	163-A Petty Cash	23.26
156-A Dept of Mun. Affairs	30.00	164-A B.A.Oil	16.16
157-A E & D Plumbing	15.15	165-A E.Anderson	1,005.00
158-A Elbow Co-op	47.57 37.57	166-A S.P.C.	147.44

Cd.

Joel Moved the meeting adjourn. Cd.


Overseer


Sec-Treas.

August 30/63.

A special meeting of Council was held Friday, August 30th at 7.30 pm to pass Bylaw No.3-63 and any other business that may arise. Notice of the meeting was duly signed by all the Councillors, Overseer Joel, and Councillors Bartel, Courtney and Wankel attended. Bartel moved that we get Johnson Const. to level off a space behind the Village hall to put the pumphouse from the river and that Ross of Girvin be engaged to move it at the price of \$100.00 Cd. Joel moved that Bill Bartel be a committee to take care of the moving of the pumphouse. Cd.

Joel moved the introduction of Bylaw No. 3-63-- A bylaw to provide for the raising of \$45,901.58 by way of debentures. Cd.

Bartel moved the first reading of Bylaw No.3-63 Cd.

Wankel moved the 2nd reading of Bylaw 3-63 Cd.

Courtney moved the 3rd reading of Bylaw No.3-63 Carried unanimously Joel moved that Bylaw No.3-63 be adopted. Cd.

Joel moved that we send for 1 copy of "Industry comes to a prairie town" and 1 copy of "Population trends in the Incorporated Centres of Saskatchewan, 1926-61", from the U. of S. Cd.

Joel moved that Wankel be a committee to see that insurance is taken out at once on the Recreation Center. Cd.

Wankel moved that the bills as presented be paid:

167-A Petty Cash	19.44 ✓	177-A Leonard Fysh	14.32 ✓
168-A S.G.Telephones	6.20 ✓	178-A Galloway's Pharmacy	8.05 ✓
169-A Stock, Keith & Assoc.	\$1,000.00 ✓		
170-A Muriel Miller	102.60 ✓	179-A Underwood, McLehlan	11.09 ✓
171-A Alice Friesen	91.40 ✓	180-A Harrison & Grosfield	37.45 ✓
172-A Mrs.A.Neufeld	180.95 ✓	181-A S.P.C.	140.41 ✓
174-A C.B.Union Hospital	395.04 ✓	182-A W.Cafferata	295.30 ✓
174-A Westeel Products	64.80 ✓	183-A J.H.Baker	17.00 ✓
175-A R.M.Loreburn	21.85 ✓		
186-A Johnson Const.	391.80 ✓		

Courtney moved the meeting adjourn.

Cd.

Cd.


Overseer



Sec-Treas.

A BYLAW OF THE VILLAGE OF ELBOW TO PROVIDE FOR THE RAISING OF THE SUM OF FORTY-FIVE THOUSAND, NINE HUNDRED AND ONE and 58/100 Dollars (\$45,901.58) FOR THE PURPOSE OF PAYING THE COST OF THE LOCAL IMPROVEMENTS SET OUT IN THE SCHEDULES HERETO, A PORTION OF THE COST OF WHICH SHALL BE PAYABLE BY THE PROPERTY OWNERS ON THE SPECIAL FRONTAGE ASSESSMENT SYSTEM.

WHEREAS pursuant to notice of intantion regularly given by publication in the Outlook on the 17th day of May, 1963, and the 24th day of May, 1962, and by virtue of the authorization contained in Bylaw No.24/62, water mains have been constructed as shown in Schedule "A" and lifetime of the said work has been duly ascertained and finally determined as twenty-two (22) years; and

WHEREAS the consent of the Minister of Public Health to the construction of the water and sewer mains mentioned has been obtained in terms of the Public Health Act in that behalf; and

WHEREAS the special assessment for the part of the cost payable by special frontage assessment has been made and all appeals therefrom (if any) have been duly heard and determined as provided by the Town Act; and

WHEREAS for the purpose of paying the cost to the Village of the said works set out in Schedule "A", it is necessary to borrow the sum of Forty-five Thousand, Nine Hundred and One and 58/100 Dollars (\$45,901.58) which is the amount of the debt intended to be created by this bylaw and to issue debentures therefor; and

WHEREAS it is expedient to make the principal of the said debt repayable in such manner that, without combining the principal and interest, the instalments of principal, in multiples of \$500.00, shall be such amounts that, with the interest payable annually, at the rate of six per centum (6%) per annum, the aggregate amount payable for principal and interest in each year during the period of twenty (20) years shall be as nearly as possible the same; and

WHEREAS the number of feet frontage of the land abutting and assessable on the streets aforesaid; the cost per foot frontage chargeable against the lands abutting on the said works; the rate per foot frontage to be levied on each year for a period of twenty (20) years on the lands chargeable by the special frontage assessment are as set out in Schedules "A", to this bylaw; and

WHEREAS it it will be necessary to raise the annual amounts as in this bylaw set forth, during the said period of twenty (20) years, being the currency of the debentures to be issued hereunder, to pay the several instalments of principal and interest as they become due; and

WHEREAS the total value of the land upon which the special assessments hereinafter provided for is to be levied according to the last revised assessment roll is Twenty-seven Thousand, Seven Hundred and Twenty-~~two~~ (\$27,720.00) Dollars; and

Whereas the amount of the whole rateable property in the said Village according to the last revised assessment roll, namely, the assessment roll for the Village of Elbow for the year 1963, is Two Hundred and Seventy-seven Thousand, One Hundred And Ninety Dollars (\$277,190.00); and

WHEREAS the total amount of the existing debenture debt of the Village, including debentures authorized and unsold, but exclusive of local improvements secured by special assessments, debt incurred under The Secondary Education Act, and securities held in the sinking fund to the credit of remaining indebtedness is ~~Sixty-seven Thousand, One Hundred and Eighty-five~~ and ~~22/100~~ Dollars (\$67,185.22); and

WHEREAS no part of the above-mentioned debenture debt is in arrears;

NOW, THEREFORE, the Council of the Village of Elbow enacts as follows:

- The sum of Forty-five Thousand, Nine Hundred and One and 58/100 Dollars (\$45,901.58), shall be borrowed by the Village by way of debentures, for the purpose of defraying the cost of the works authorized under Bylaw No.24/62 and for the said purpose there shall be borrowed upon the credit of the Village at large the sum of Forty-five Thousand, Nine Hundred and One and 58/100 (\$45,901.58), and one or more debentures of the Village shall be issued, bearing interest at the rate of six per centum (6%) per annum, payable yearly,

equal to the amounts of the instalments of principal, in multiples of \$1,000.00 due in each year, having coupons attached for the payment of interest due in each of the years of the currency of the said debentures;

2. The said debentures shall bear the date of the 1st day of October, 1963. Such debentures and the interest coupons attached thereto shall mature on the 1st day of October in each year during the currency of the debentures, commencing with the year 1964. The debentures and interest coupons shall be payable in lawful money of Canada, at the principal office of the Canadian Imperial Bank of Commerce, either in the City of Regina or the Village of Hawarden, Saskatchewan, in Canada, at the holder's option;

3. The said debentures and coupons shall be signed by the Overseer and the Secretary-Treasurer of the Village and the debentures shall be sealed with the corporate seal of the Village; provided that the signatures of the Overseer and the Secretary-Treasurer on the coupons may be reproduced by lithographing or printing or any other method of mechanical reproduction;

4. DURING the currency of the debentures the sums set out in column four (4) of Schedule "B" shall be raised each year for the payment of the debt and interest as follows;

The sum set out in column six (6) of Schedule "B" shall be raised each year for the payment of the Village's share of the cost and interest thereon, and shall be levied and raised annually by a special rate sufficient therefor, over and above all other rates on the rateable property in the Village at the same time and in the same manner as other rates.

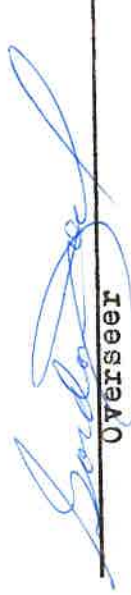
For the payment of the owner's portion of the cost and interest thereon the special assessments set forth in Schedule "A" to this bylaw are hereby imposed upon the lands liable therefor as therein set forth which special assessment shall be payable in annual instalments for the number of years set forth in the said schedule and for that purpose the special annual rate per foot frontage set forth in the said schedule hereto annexed is hereby imposed upon the lands entered in the said special assessment roll according to the assessed frontage thereof over and above all other rates and taxes and the special rate shall be collected by the collector of taxes for the Village at the same time in the same manner as other rates.

5. THE said debentures shall be issued on the credit and security of the Village at large, but as to the portion to be levied by special frontage assessment on the lands abutting on the said works, the Village shall collect the same only by way of frontage assessment as aforesaid;

6. This bylaw shall take effect on the day of the final passing thereof;

7. SCHEDULES "A" and "B", attached hereto shall be read with and form a part of this bylaw.

Introduced and read in Council a first time this 30th day of August, 1963.
Read a second time this 30th day of August, 1963.
Read a third time by unanimous vote of all members of the Council present and passed this 30th day of August, 1963.


Overseer


Secretary-Treasurer

(Seal)

SCHEDULE "B" TO BYLAW NO. 3-63

VILLAGE OF ELBOW

<u>(1)</u> <u>Year</u>	<u>(2)</u> <u>Principal</u>	<u>(3)</u> <u>Interest</u>	<u>(4)</u> <u>Total Principal & Interest</u>	<u>(5)</u> <u>Property Share Principal & Interest</u>	<u>(6)</u> <u>Town Share Principal & Interest</u>
1964	1,901.58	2,754.10	4,655.68	3,935.50	720.18
1965	1,000.00	2,640.00	3,640.00	3,935.50	--295.50
1966	1,000.00	2,580.00	3,580.00	3,935.50	--355.50
1967	1,000.00	2,520.00	3,520.00	3,935.50	--415.50
1968	2,000.00	2,460.00	4,460.00	3,935.50	524.50
1969	2,000.00	2,340.00	4,340.00	3,935.50	404.50
1970	2,000.00	2,220.00	4,220.00	3,935.50	284.50
1971	2,000.00	2,100.00	4,100.00	3,935.50	164.50
1972	2,000.00	1,980.00	3,980.00	3,935.50	44.50
1973	2,000.00	1,860.00	3,860.00	3,935.50	--75.50
1974	2,000.00	1,740.00	3,740.00	3,935.50	--195.50
1975	2,000.00	1,620.00	3,620.00	3,935.50	--315.50
1976	2,000.00	1,500.00	3,500.00	3,935.50	--435.50
1977	3,000.00	1,380.00	4,380.00	3,935.50	444.50
1978	3,000.00	1,200.00	4,200.00	3,935.50	264.50
1979	3,000.00	1,020.00	4,020.00	3,935.50	84.50
1980	3,000.00	840.00	3,840.00	3,935.50	--95.50
1981	3,000.00	660.00	3,660.00	3,935.50	--275.50
1982	4,000.00	480.00	4,480.00	3,935.50	544.50
1983	4,000.00	240.00	4,240.00	3,935.50	304.50
	<u>45,901.58</u>	<u>34,134.10</u>	<u>80,035.68</u>	<u>78,710.00</u>	<u>1,325.68</u>

September 11, 1963.

Wed

The regular meeting of Council was held Sep. 11th at 7.30 p.m with Overseer Joel and Councillors Wankel, Courtney, Bartel and Miller in attendance.

Bartel moved that the minutes of the regular August meeting and the minutes of the special meeting of August 30th be accepted. Cd.

Miller moved that the patrol be used to build a road from Pacific Avenue to Pfeffer Avenue on King Street and from Saskatchewan Street to King Street on Pfeffer Avenue. Cd.

Bartel moved that Bill Caferata's resignation as utility man be accepted. Cd.

Miller moved that we call for tenders for the position of utility man for the Village, tenders to be in the hands of the Secretary by Sept. 30th, and duties to commence Oct. 7th. Cd.

Bartel moved that the bills as presented be paid:

185-A	Petty Cash	24.31 ✓
186-A	A & L Sales	53.72 ✓
187-A	Elbow Co-op	13.44 ✓
188-A	R. Vallevand	12.50 ✓
189-A	Public Health Levy 180.81	✓
190-A	Webb & Webster	155.00 ✓

Cd.

Courtney moved the meeting adjourn.

Cd.


Overseer


Sec-Treas.

September 30th, 1963.

A special meeting of Council was held Monday, Sept. 30th at 7.30 p.m. to open the Tenders for Utility Man and to discuss any other business that may arise. Notice of the meeting was duly signed by all the councillors. Overseer Joel, and Councillors Miller, Bartel Courtney and Wankel attended.

Joel moved that we put a notice in the Elbow View for tenders for purchase and removal of the old CPR pump engine at the river. Cd.
Joel moved the motion re the CPR pumphouse be rescinded. Cd.
Miller moved that the CPR pumphouse be placed on the water reservoir property. Cd. d.

Courtney moved that we accept Jim Wankel's tender for utility man for the Village with the salary to be paid twice monthly. Cd.
Joel moved that guards be ordered for the rotary mower immediately.

Cd.

Bartel moved the meeting adjourn.

Cd.


Overseer


Sec-Treas.

October 7th, 1963.

The Regular meeting of Council was held Mon., October 7th at 7.30p.m. with Overseer Joel and Councillors Wankel, Courtney, Bartel and Miller attending.

Miller moved the acceptance of the minutes of the regular September meeting. Cd.

Bartel moved the minutes of the special meeting of Sept. 30th be accepted. Cd.

Correspondence was read.

Courtney moved that we look into the necessity of safety equipment working in the sewer lift. Cd.

Joel moved that nomination day be October 28th from 11 a.m. to 12 noon. That Muriel Miller be the returning officer and that the polling place be the Village hall. Cd.

Miller moved that a meeting of the ratepayers be held Oct. 28th at 10. Cd.

Joel moved that we amend the Zoning Bylaw 24-A to change from agricultural to residential, a parcel of land approximately 326 feet wide N.W. of King Street, extending from Railway Avenue to a municipal allowance as indicated on a map attached to the said bylaw. Cd.

Bartel moved the introduction of Bylaw 24-A as amended. Cd.

Miller moved the first reading of Bylaw 24-A as amended. Cd.

Wankel moved the second reading of Bylaw 24-A as amended. Cd.

Bartel moved that we make up Construction permits. Cd.

Miller moved that a small shed be built over the pumps at the water reservoir and that Wankel be a committee of one to see that the work is done. Cd.

Joel moved that we write a letter to Ernie Boucger re liquid waste disposal at Lot 9 Block 9. Cd.

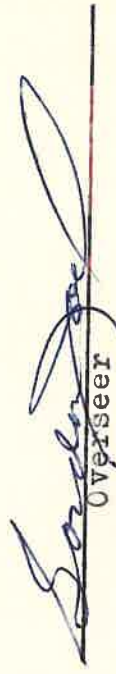
Joel moved that George Bartel be sold 5 feet of Lot 3 and Lot 4 in Block 21 for \$225.00. Cd.

Courtney moved the bills as presented be paid.

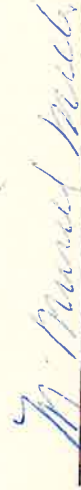
191-A Land Titles Office	25.00	201-A Mun. Emp. Superannuation	33.
192-A S.G.T.	5.25	202-A B.A.Oil	10.
193-A Mrs. Anne Neufeld	239.75	203-A Commercial Printers	3.
194-A Alice Friesen	100.40	204-A S.P.C.	149.
195-A Muriel Miller	102.98	205-A C.P.R. (Taxes)	8.
196-A W. Caferata	296.24	206-A Eilif Anderson	390.
197-A B. Fiske	1.30	207-A Petty Cash	21.
198-A Johnson Const.	201.75	208-A Office of Queen's Printer	3.
199-A Leonard Fysh Ltd.	14.32		
200-A Galloway's Pharmacy	7.40		

Wankel moved the meeting adjourn. Cd.

Cd.



Overseer



Sec-Treas.

Oct. 19, 1963.

A special meeting of Council was held Saturday, Oct. 19th at 8.30 a.m. to discuss the zoning bylaw, the interim financial statement and any other business that may arise. Notice of such meeting was duly signed by all the councillors. Overseer Joel, and Councillors Courtney, Bart Miller and Wankel attended.

Miller moved that the Returning Officer arrange for help an election day, Nov. 6th. Cd.

Bartel moved that R.L. Bamford and Company be the auditor for 1963. Cd. Miller moved the Winter Works payment of \$14,010.00 be made to the Kinsmen. Cd.

Courtney moved that when we can get clear title to the reservoir property the balance of \$400.00 be paid to Hans Aaro provided the area is clear off. Cd.

Joel moved that a transfer to A.J.actor for Lot 1 in Block 21 be approved and that a transfer to Mrs. George Bartel for Lot 4 and the SE 5 Feet of Lot 3 in Block 21 be approved. Cd.

Wankel moved that the Interim Financial Statement be approved. Cd.

Miller moved that we apply to the S.P.C. for an estimate of the cost of 2 MVP street lights--one at the corner of King street and Pacific Ave. and one at the King Street and Pffffer Ave. Cd.

Miller moved that Block 24 be rezoned from agricultural to commercial. Courtney moved that the fire siren be connected to the telephone office and that it be sounded at 12 noon each day, if arrangements can be made with the telephone agent. Cd.

Bartel moved that Council approve the "Offer to Sell" for NE 10-25-5 W as presented to the meeting with the addition that permission be requested to take gravel from the said quarter section for the Village. Cd

Miller moved that we pay the Borger bill of \$121.06. Cd.

Joel moved that new tires be put on the front of the Road Patrol, the street committee to attend to this. Cd.

Joel moved the meeting adjourn. Cd.


Overseer



Sec-Treas.

Oct. 28, 1963.

A special meeting of council was held Mon. Oct 28th at 9.30 a.m. to discuss matters concerning the ratepayers meeting and any other business that may arise. Notice of council meeting was signed by all the councillors. Overseer Joel and Councillors Wankel and Courtney attended. Courtney moved that the Village purchase from G.I. West a parcel of land on the east side of the cemetery to be used as a parking lot at the cemetery- the purchase price to be \$100.00. Cd.

Wankel moved that if the Fire department wishes to move the siren to the fire hall the council agrees, Cd.

Joel moved that the Secretary be permitted to close the office from Oct. 29th to Nov. 4th inclusive. Cd.

Wankel moved that on removal of water meter that \$15.00 deposit be refunded. Cd.

Joel moved the meeting adjourn. Cd.


Overseer



Sec-Treas.

Annual Meeting, Oct. 28th, 1963.

The annual ratepayers meeting was held Oct. 28th at 10 a.m. with 15 electors present.

E. J. Pfeffer moved the acceptance of the minutes of the 1962 annual meeting. Elmer Knutson seconded the motion. Cd.

Fred Miller moved that G. Joel be the chairman for the meeting. R. Webster seconded the motion. Cd.

Overseer Joel reported on the work of the Council during the year. G. Knutson moved the acceptance of the Overseer's report. D. Wankel seconded the motion. Cd.

The interim financial statement was presented. L. Webster moved the acceptance of the interim financial statement. W. H. Pfeffer seconded the motion. Cd.

At 11 a.m. the period for nominations was declared open. During this period the nominations of G. Joel, J. H. Miller, Lorne Robbins and Ken Johnson were accepted. Elections will be held Nov. 6th. (Wednesday).

Elden Pfeffer reported for the cemetery committee.

Elden Pfeffer moved a vote of thanks and appreciation to the council

for their efforts on behalf of the Village during the year.

G.Knutson moved the meeting adjourn.Seconded by W.Pfeffer... Cd.

M. Muriel Miller
Sec-Treas.

November 4th, 1963.

The regular meeting of council was held Mon. Nov.4th at 7.30 p.m. with Overseer Joel and Councillors Courtney, Wankel and Miller attending.

Joel moved the acceptance of the minutes of the regular October meeting, and the special meetings of Oct.19th and 28th. Cd.

Correspondence was read and tabled.

Courtney moved that Prairie Gas of Saskatoon be informed that all heating and plumbing contractors are required under Bylaw 7/62 of the Village to have a license. Cd.

Miller moved that Lot 2 in Block 21 be sold to Mrs. Talean Ector for \$200.00. Cd.

Joel moved that Waterways Motel and Trailer Court be advised that the Village will not supply water on a non-metered basis after Nov 15. Cd.

Courtney moved that bills as presented be paid.

209-A	Outlook School Unit	5,123.75	✓
211-A	S.G.T.	8.75	✓
213-A	J.G.B.	135.00	✓
214-A	Mrs. Anne Neufeld		
215-A	Alice Friesen	239.75	✓
216-A	J.Wankel	100.40	✓
217-A	Muriel Miller	236.24	✓
218-A	W.Cafferata	102.98	✓
219-A	A & L Sales	148.12	✓
220-A	Earl Kretsch	27.11	✓
221-A	Petty Cash	176.00	✓
222-A	S.P.C.	18.49	✓
223-A	Commercial Printers	149.28	✓
224-A	Davidson Drugs	171.92	✓
225-A	Mumford Medland	5.15	✓
		280.00	✓

Miller moved the meeting adjournm.

Cd.

Cd.

M. Muriel Miller
Overseer

M. Muriel Miller
Sec-Treas.

Dec. 3, 1963.

The regular meeting of Council was held Monday, Dec. 3rd at 7.30 p.m. with Overseer Joel, and Councillors Wankel, Courtney, Bartel and Miller. The minutes of the regular November meeting were moved approved by Miller. Cd.

Bartel moved that where two business places are hooked to one service each business will pay for sewer and water service. Cd.

Joel moved that the Sewer and Water committee look into the matter of safety equipment and prepare a recommendation. Cd.

Correspondence was read and tabled.

Miller moved that the Tax Enforcement list be approved. Cd. in Block 15

Wankel moved that Lots 3, 4, 5, and 6 be reserved until the Planning Report is studied. Cd.

W. Ca fferata attended.

Miller moved that the rink be charged \$50.00 for water for the winter. Cd.

Bartel moved that frozen meter repair costs be charged to the owner. Cd.

Miller moved that the bills as presented be paid.

229-A	Jim Wankel	148.12	245-A	R.R. Ector	104.29
230-A	Queen's Printer	3.00	246-A	Commercial Print.	91.40
231-A	S.G.T.	10.80	247-A	Mumford Medland	280.00
232-A	S.H.S.P.(Friesen)	13.00	248-A	Sask.Govt.Ins.Office	8.75
233-A	Petty Cash	24.85	249-A	C.P.R.	25.00
234-A	Land Titles Off.	50.00	250-A	R.Wankel	12.00
235-A	Muriel Miller	102.60	251-A	Johnson Const.	461.55
236-A	Jim Wankel	148.12	252-A	Outlook Printers	2.00
237-A	Alice Friesen	100.40	253-A	A & L Sales & Service	139.06
238-A	Mrs.A.Neufeld	239.75	254-A	Bakers Electric	298.00
239-A	Earl Kretsch	28.00	255-A	B.A.Oil	135.77
240-A	Leonard Fysh	27.64	256-A	E.R.Bowers	34.78
241-A	R.Vallevand	3.20	257-A	Elbow Co-op.	156.92
242-A	Galloway's Pharm.	14.80	258-A	Outlook School Unit	1,573.98
243-A	W.Cafferata	1.47	259-A	W.Bartel	6.25
244-A	Neptune Meters	6.55	260-A	Underwood, Mclellan	541.26

Cd.

Bartel Moved that the motel and trailer court be allowed to operate from one meter- rate to be established by Finance committee- until May 31st, 1964. Cd.

Courtney moved the meeting adjourn. Cd.

M. Muriel Miller
SECRETARY

Earl Kretsch
OVERSEER

Dec. 16, 1963.

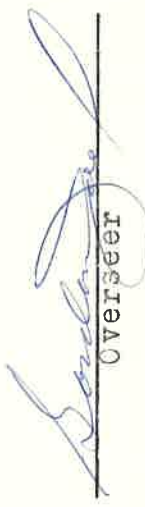
A special meeting of council was held Mon. Dec 16th at 2 p.m. with Overseer Joel and Councillors WanHel, Courtney, Bartel and Miller attending. Notice of the meeting was waived.

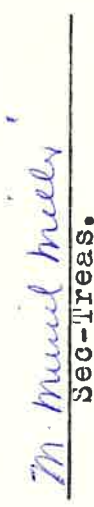
Bartel moved that we write to Tony Mario of Safety Supply Company requesting that he meet with Council at his convenience during the month of January. Cd.

Considerable time was spent discussing dogs running at large. A notice was put in the Elbow View.

Joel moved that John Ross of Girvin be paid \$100.00 for moving the pumphouse from the river into town. Cd.
Cafferata attended.

Courtney moved the meeting adjourn. Cd.


Overseer


Sec-Treas.