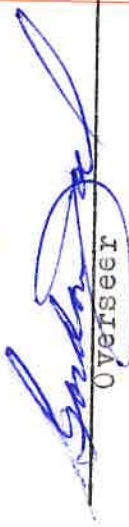


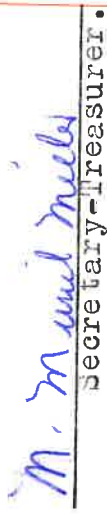
A BYLAW TO LICENSE AND REGULATE THE RUNNING AT LARGE OF DOGS

The Council of the Village of Elbow, of the Province of Saskatchewan enacts as follows:-

1. Every person who owns, possesses or harbours a dog (which term shall for the purposes of this bylaw, be deemed to mean either a male or female over six months old) within the village shall obtain a license from the secretary-treasurer, and shall pay in advance the sum of \$7.00 for each female, \$5.00 for each male, and \$5.00 for each spayed female. The sum payable for a license required after July 1st shall be three-fifths of the charge for a full year.
2. All licenses issued under the provisions of this bylaw shall expire on December 31st next following the date of issue.
3. Any person residing in the village who owns, possesses or harbors a dog, and neglects or refuses to take out a license therefore shall be deemed guilty of an infraction of this bylaw.
4. Every person to whom a license has been issued under this bylaw shall cause his dog to wear a collar to which shall be attached the license tag issued by the Village.
5. No dog shall be allowed to run at large in the village, and for the purpose of this bylaw, a dog shall be deemed to be running at large when it is beyond the boundaries of the land occupied by the owner, possessor or harbours of the said dog, or beyond the boundaries of any lands where it may be with the permission of the owner or occupant of the said land and when it is not under control by being (a) in direct and continuous charge of a person competent to control it; or (b) securely confined within an enclosure; or (c) securely fastened so that it cannot roam at will.
6. No vicious dog shall be allowed to run at large at any time.
7. Any person found guilty of an infraction of any provision of this bylaw shall be liable to the penalties provided in the General Penalty Bylaw of the Village.

Seal


Overseer


Secretary-Treasurer.

Jan. 6, 1964

The regular meeting of council was held on Monday, Jan. 6th at 7.30 p.m. with Councillors Joel, Miller, Bartel, Courtney and Wankel in attendance. Joel and Miller took the Oath of Office.

Joel moved that the minutes of the regular December meeting and the meeting of Dec. 16th be accepted. Cd.

Miller moved that Joel be Overseer for 1964. Cd.

Bartel moved that the ^{matter of} installation of street lights at the corner of King and Pacific and the corner of King and Pfeiffer be tabled. Cd.

Courtney moved that we accept the proposal for settlement of arrears by Waterways Development as submitted by letter of Dec. 28th, 1963. Cd.

Joel moved that we write to Western Canada Directories Ltd. for clarification as to material desired and cost. Cd.

Miller moved that an effort be made for several people to go to the Senior Citizens Home meeting at Outlook and that mileage be paid. Cd.

Miller moved that we pay our membership of \$41.60 to S.U.M.A. Cd.
Bartel moved that we donate \$3.00 to St. John Ambulance and \$5.00 to the C.N.I.B. Cd.

Joel moved that we subscribe to the Valley Echo. Cd.

Joel moved that we contact Mr. Lockwood of the Dept. of Natural Resources to see if a meeting can be arranged to plan the Village Park. Cd.

Joel moved that we apply for Winter Works for \$250.00 for tree removal and for \$350.00 for plumbing and wash room in the Village Hall. Cd.

Bartel moved that Bylaw 13/62 - a bylaw to license and regulate the running at large of dogs - be repealed. Cd.

Joel moved the introduction of Bylaw 1/64 - a Bylaw to license and regulate the running at large of dogs. Cd.

Bartel moved the first reading of Bylaw 1/64. Cd.

Miller moved the second reading of Bylaw 1/64. Cd.

Courtney moved the third reading of Bylaw 3/64. Carried unanimously.

Bartel moved that Bylaw 1/64 be adopted. Cd.

Bartel moved that a block 205 feet from the alley on the southeast

side of Queen Street be subdivided into 2-65 foot lots and 1-75 foot lot. Cd.

Bartel moved that the bills as presented be paid.

261-A	Petty Cash	12.90	270-A	H. Courtney	60.00
262-A	O.W. Lillemo	74.25	271-A	J.H. Miller	60.00
263-A	J. Wankel	148.12	272-A	D. Wankel	60.00
264-AS.P.C.		168.94	273-A	Mun. Employees Superannuation	33.00
265-A	John Ross	100.00	274-A	A & L Sales	31.54
266-A	S.G.T.	11.60	275-A	R. Valleand	3.00
267-A	Village (Frontage)	980.47	276-A	Neptune Meters	4.60
268-A	G. Joel	70.00	277-A	Commercial Printers	73.21
269-A	W. Bartel	60.--	278-A	Outlook School	Unit 828.22

279-A	Elbow Hotel	3.50 ✓	288-A	Elbow.Co-op	15.90
280-A	Alice Friesen	104.90 ✓		Johnson Const.	
281-A	Mrs. A. Neufeld	246.25 ✓	289-A	Kenneth Johnson	39.45
282-A	J.Wankel	148.12 ✓	290-A	Galloway's Pharmacy	5.65
283-A	M.Miller	102.98 ✓			
284-A	B.A.Oil	374.65 ✓			
285-A	Galloway's Pharmacy	18.60 ✓			
286-A	Petty Cash	24.90 ✓			
287-A	Harrison's Grosfield	12.10 ✓			

Courtney moved the meeting adjourn.

Od.


 M. M. Miller
 Overseer


 M. M. Miller
 Sec-Treas.

X

Feb. 3, 1964.

The regular meeting of Council was held Monday, February 3rd at 7 p.m. With Overseer Joel and Councillors Miller, Bartel, Wankel and Courtney attending.

Miller moved the minutes of the regular January meeting be accepted. Correspondence was read.

Bartel moved that the motion re subdividing 205 feet on the southeast side of Queen Street be rescinded. Cd.

Miller moved that we subdivide 195 feet from the alley on the southeast side of Queen Street, and 4-65 foot lots along the alley north of Railway Avenue and Southeast of Queen Street with lots facing Duchess Street and Princess Street. Cd.

Joel moved that Courtney and Miller be the sewer and water committee, Miller and Joel be the finance committee, Wankel and Bartel be the streets, sidewalks and property committee, Courtney, Wankel and Joel be the protection of persons and property committee, Miller and Bartel be the health and sanitation committee, and Wankel, Courtney and Joel be the recreation committee. Cd.

Bartel moved that we apply for winter works for the survey of the 7 lots. Cd.

Bartel moved that we paint the living quarters upstairs and that John Vallevand be engaged to do the painting. Cd.

Joel moved that Henry Pfeffer be paid \$15.00 for helping the assessor. Cd.

Miller moved that Bartel be a committee of one to arrange for repairing the roof on the Village hall. Cd.

Joel moved the introduction of Bylaw 2-64-- A Bylaw to amend Bylaw 2-4-A known as the Zoning Bylaw. Cd.

Courtney moved the 1st reading of Bylaw 2-64. Cd.

Miller moved the 2nd reading of Bylaw 2-64. Cd.

Courtney moved that we pay the rink \$250.00. DD.

Joel moved that Jean Knutson be paid \$5.00 for acting as clerk at the November election, 1963. Cd.

Bartel moved that the bills as presented be paid.

4-B	S.P.C.	203.65	13-B	M. Miller	102.98
5-B	J. Wankel	148.12	14-B	Petty Cash	10.76
6-B	S.G.T.	4.75	15-B	C.P.R.	15.00
7-B	O.W. Lillemo	77.00	16-B	Outlook Freight	1.34
8-B	Western Canada Directories	65.00	17-B	Workmens Comp.	20.00
9-B	Johnson Const.	211.75	18-B	Leonard Fysh	14.32
10-B	A. Friesen	104.90	19-B	Commercial Print	5.99
11-B	Mrs. A. Neufeld	246.25	20-B	Galloway's Pharm	3.75
12-B	J. Wankel	148.12	21-B	O.W. Lillemo	35.40
			22-B	J.H. Miller	2.20
			23-B	Rans Const	91.00

Cd.

VILLAGE OF ELBOW C

Bylaw No.2-64

A Bylaw of the Village of Elbow, to amend Bylaw No.24-A, known as the "Zoning Bylaw".

The council of the Village of Elbow, in the Province of Saskatchewan, in open meeting hereby enact as follows:

1. That the map entitled "Zoning District Map" attached to and forming part of Bylaw No.24-A of the Village of Elbow is hereby amended in the following particulars:

A. By transferring the following property from the A1 Agricultural District to the "R" Residential District:

"that portion of the north half of section 11, township 25, range 5, west of the third Meridian bounded on the south east by the north west boundary of King Street; on the south west by the north westerly production of the south westerly boundary of Aiktoiw Avenue; on the north west by a line drawn parallel to and 326 feet perpendicularly distant north westerly from the north westerly boundary of King Street; on the east by the west boundary of Pfeffer Avenue; said King Street, Aiktoiw Avenue and Pfeffer Avenue as shown on Registered Plans No. 59MJ01824 and No. 59MJ14589 respectively".

B. By transferring the following property from the "A1" Agricultural District to the Commercial District "C":

"that portion of the north east quarter of section 11, township 25, range 5, west of the 3rd Meridian bounded on the south west by the north easterly boundary of Pfeffer Avenue; on the south east by the north westerly boundary of Saskatchewan Street; on the north west by the north easterly production of the south easterly boundary of Minto Street; on the north east by a line drawn parallel to and 50 feet perpendicularly distant north easterly from the north east boundary of Pfeffer Avenue; said Pfeffer

Avenue and Minto Street, and Saskatchewan Street as shown
on Registered Plans No. 59 MJ14589 and No. 2.7107
respectively".

2. This bylaw shall come into force in the date of final approval
by the Minister of Municipal Affairs of the Province of Saskatchewan.

Overseer

Seal

Secretary-Treasurer.

March 2, 1964.

The regular meeting of council was held Monday, March 2nd with Overseer Joel and Councillors Bartel and Miller in attendance.

Miller moved the minutes of the regular February meeting and the special meeting of Feb. 18th be accepted. Cd.

Bartel moved the 3rd reading of Bylaw 2-64. Carried unanimously.

Miller moved that Bylaw 2-64 be adopted. Cd.

Bartel moved that Art Book's lease be renewed for \$100.00. Cd. ✓

Miller moved that in the event a Doctor wishes to locate here the Village will provide office space free of charge for one year, with renovations to the office not to exceed \$500.00. Cd.

Joel moved that J.H. Miller be the council member on the Doctor committee. Cd.

Miller moved that connections can be made to the water system providing a sewer connection be made within six months. Cd.

Bartel moved that the sewer rate for the Post Office be \$4.50 per month until either building connected changes hands. Cd.

Miller moved that bills as presented be paid:

27-B	S.P.C.	211.06 ✓	37-B	B.A.011	295.05 ✓
28-B	Borger Const.	3,322.06 ✓	38-B	Commercial Printers	30.58 ✓
29-B	J.Wankel	147.18 ✓	39-B	Commercial Printers	6.80 ✓
30-B	S.G.T.	5.95 ✓	40-B	A & L Sales	13.75 ✓
31-B	Elbow Minor Hockey	5.00 ✓	41-B	Workmens Compensation	124.25 ✓
32-B	Outlook School Unit	417.65 ✓	43-B	Galloways Pharmacy	2.85 ✓
33-B	J.M.Wankel	148.12 ✓	44-B	Leonard Fysh	13.32 ✓
34-B	Muriel Miller	102.60 ✓	45-B	Midland Gravel	253.75 ✓
35-B	Alice Friesen	104.90 ✓	42-B	J.M.Wankel	1.47 ✓
36-B	Petty Cash	20.58 ✓		Carried.	

Joel moved that the meeting be recessed until Monday, March 9th at 7.30 p.m. Cd.

The meeting reconvened on Monday, March 9th at 7.30 p.m. with Overseer Joel and Councillors Bartel, Miller, Courtney and Wankel attending.

Joel moved that \$5.00 be donated to the Elbow Minor Hockey Assoc. Cd. Correspondence was read, ✓

Bartel moved that we have a meeting with the Fire Brigade on Friday, March 13th at 7.30 p.m. Notices are to be sent to the members as well as the utility man. Cd .

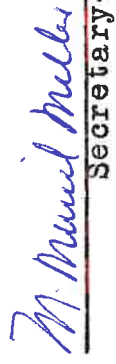
Miller moved that the S.R.D.A. membership of \$10.00 be paid. Cd. ✓

Bartel moved that a donation of \$5.00 be made to the Salvation Army. Cd.
Bartel moved that we write to the Dept. of Natural Resources that we feel we should be compensated for the improvements, etc, at the Elbow Park.

Joel moved that we proceed with the plumbing in the village hall---
Wankel and Bartel to be a committee in charge.
Courtney moved the meeting adjourn. Cd.



Overseer



Secretary-Treasurer

March 21st.

A special meeting of Council was held Sat. March 21st at 2 p.m. to discuss various subjects pertaining to the S.U.M.A. convention, etc. Overseer Joel, and Councillors Miller, Bartel, Wankel and Courtney attended.
Joel moved that notice of special meeting be waived. Cd.
Discussions followed re: the Time question, the Utility Man and the assessment.
Wankel moved that the assessment on the lots on Saskatchewan Street from Bison Ave. to Pacific Ave. be \$220.00. Cd.
Courtney moved the meeting adjourn. Cd.



Overseer



Secretary-Treasurer.

April 6, 1964.

The regular meeting of Council was held Monday, April 6th at 7.30 p.m with Overseer Joel and Councillors Miller, Bartel, Courtney and Wankel attending. Miller moved the acceptance of the minutes of the regular March meeting and the minutes of the special meeting of March 21st. Cd Correspondence was read.

Bartel moved we write to Fredeen of Macrorie stating that negotiations for the parksite were not complete d. Cd.

Wankel moved that we pay Davies Electric bill of \$34.32. Cd.

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

Miller moved that Cherowka's bill of \$25.00 be tabled until next meeting Cd.

Joel moved that dog owners be advised that dogs must be kept under control or steps will be taken to enforce the bylaw. Cd.

Bartel moved that the owner of Lots 23 & 24 in Block 2 be notified that action will be taken under the unsightly premises bylaw if the lots are not cleaned up by April 18th. Cd.

Miller moved that Art Bowers be notified to clean up the scrap off the reservoir property by April 18th. Cd.

Bartel moved that we draw up a contract with Johnson Construction at the agreed rates. Cd.

Miller moved that the closest possible estimate of the cost of a sewer and water connection be paid in full when application is made. Cd.

Wankel moved that bills as presented be paid.

48-B	S.P.C.	188.66	61-H	M. Miller	102.98
49-B	J.M.Wankel	148.12	62-B	Commercial Printers	14.21
50-B	S.G.Tele.	4.80	63-B	S.P.C.	198.23
51-B	Petty Cash	23.66	64-B	Barlow's Service	19.27
52-B	Outlook Freight	2.73	65-B	Leonard Fysh Ltd.	14.32
53-B	Mun. Emp. Superannuation		66-B	Galloway's Pharmacy	14.90
		33.00	67-B	Lorne Ave. Drugs	5.45
54-B	A & L Sales	14.30	68-B	Sask. Anti-T.B.	188.68
55-B	R.Vallevand	7.44	69-B	Dept. of Social Welfare	146.62
56-B	Outlook Print.	12.00	70-B	E.R.Fellman	34.07
57-B	R.L.Bamford	257.50	71-B	J.H.Miller	30.75
58-B	Kramer Tractor	32.76	72-B	Gordon Joel	46.75
59-B	Alice Friesen	104.90	73-B	W.J.Bartel	6.45
60-B	J.M.Wankel	148.12			

April 14, 1964. Special Meeting.

A special meeting of council was held Wed., April 15th at 7.30 p.m. to set the date for the court of revision for assessment appeals and any other matters that may arise. Overseer Joel and Councillors Miller, Bartel, Courtney and Wankel attended.

Joel moved that we waive notice of special meeting. Cd.

Bartel moved that the Court of Revision be held Monday, May 4th at 8 p.m. Cd.

Miller moved that Bylaw 7/62, a bylaw to license contractors, be repealed. Cd.

Courtney moved that Raymond Ector be advised that the town will take the necessary action as provided in Bylaw 23/62 re Lots 19 and 20 in Block 3 unless the unsightly condition is remedied to the satisfaction of Council within 10 days after receiving notice. Cd.

Wankel moved that Viola Ector be charged \$200.00 for her lot in the new subdivision. Cd.

Miller moved that we buy the power saw from the Co-op. Cd.


Courtney moved that the Golf Club be allowed the use of the village tractor in exchange for the use of the golf club mower, the utility man to be responsible for the maintenance and operation of the tractor Cd.

Joel moved that any property owners requiring the use of the tractor may do so with the utility man as the operator and at a minimum charge of \$2.00 per hour. Cd.

Miller moved that the financial statement as presented by the auditor be accepted. Cd.

Joel moved that the Secretary's salary be raised to \$125.00 per month starting April 1st. Cd.

Joel moved the meeting adjourn. Cd.


Overseer


Secretary-Treasurer.

May 4, 1964.

The regular meeting of Council was held Monday, May 4th at 6.30 p.m. with Overseer Joel and Councillors Courtney, Bartel, Miller and Wankel attending.

Bartel moved that the minutes of the regular April meeting and the special meeting of April 15th be accepted. Cd.

Bill Cafferata attended to discuss trailers and the trailer park.

Court of appeal re assessments was held at 8 p.m. with T.C.Gordon, the assessor, present. Appeals were considered from Wilhelmson, Deets, Bartel, Wasson & Kozak and Barlow.

Joel moved that the trailer licensing bylaw does not affect trailers in the trailer court for ~~XXXX~~ the balance of 1964. Cd.

Wankel moved that Cherowka's bill of \$25.00 be paid. ✓ Cd.

Bartel moved that Mrs. Pat Pfeffer, Gordon Joel, Bernard German, Mr. Proud and Doug Wankel be asked to serve on the centennial committee. Cd.

Joel moved that we write to C.O.Cooper, M.P., re the RCMP detachment. Cd. ✓

Courtney moved that we buy the planks from Norman Ganes for \$10.00. ✓ Cd.

Bartel moved that the bills as presented be paid.


76-B	J.M.Wankel	\$175.00 ✓	85-B	Elbow Co-op.	204.34 ✓
77-B	Petty Cash	23.56 ✓	86-B	J.M.Wankel	25.00 ✓
78-B	S.G.Telephones	6.05 ✓	87-B	E.Kretsch	64.00 ✓
79-B	Kramer Tractor	1.96 ✓	88-B	Bowers Electric	1.42 ✓
80-B	A & L Sales & Service	7.46 ✓	89-B	R.Valevand	26.46 ✓
81-B	J.M.Wankel	146.26 ✓	90-B	Wascana Office Equipment	115.00 ✓
82-B	M.M.Miller	116.86 ✓	91-B	SHSP for Alice	13.00 ✓
83-B	A.Friesen	95.76 ✓	92-B	SPC	179.40 ✓
84-B	B.A.Oil	230.94 ✓			

Carried.

Courtney moved the meeting adjourn.

Cd.


Overseer


Sec-Treas.

June 1, 1964.

The regular meeting of council was held Monday, June 1st, at 7.30 p.m. with Overseer Joel and Councillors Wankel, Miller, Bartel and Courtney attending. Miller moved that the minutes of the May meeting be accepted. Cd.

Correspondence was read. Joel moved that regarding the frontage on McLean's property we contact the Assessor Commission. Cd.

Elden Pfeffer attended regarding the cemetery. Wankel moved that we consider the matter of the price of cemetery plots and the rate be set at the next meeting. Cd.

Wankel moved that the present for use of the chain saw be \$4.00 an hour or \$3.00 minimum --the maintenance man to be the operator. Cd.

Bartel moved that sewer and water connections bills from Johnson Construction be paid when presented. Cd.

Miller moved that the municipal mill rate for 1964 be 20 mills. Cd.

Joel moved that we ask Johnson Construction his cost for sidewalks construction for 3 1/2 and 4 ft. widths. Cd.

Bartel moved that the letter from C.S. Brown be acknowledged signifying our acceptance in principle. Cd.

Bartel moved the bills as presented be paid.

95-B	J.M.Wankel	148.12	107-B	A&L Sales & Service	47.30
96-B	S.G.T.	4.35	108-B	Neptune Meters	232.66
98-B	Outlook School Unit	222.23	109-B	Ector's garage	12.20
98-B	J.M.Wankel	147.12	110-B	Underwood, McLellan & Associates	174.00
99-B	M. Miller	116.45	111-B	Outlook Freight Lines	2.00
100-B	A. Friesen	95.75	112-B	J.M.Wankel	50.00
101-B	Petty Cash	44.06			
102-B	Harrisons & Grosfield	50.30			
103-B	Leonard Fysh	14.32			
104-B	Johnson Consb.	664.10			
105-B	Outlook Printers	29.76			
106-B	Kramer Tractor	11.59			

Courtney moved the meeting adjourn. Cd.

Cd.

June 15, 1964.

A special meeting of Council was held Monday, June 15th at 8.90 p.m. to discuss the Centennial and Recreation committees, and any other business that may arise.

Overseer Joel and Councillors Wankel, Miller, Bartel and Courtney attended.

Joel moved that we waive notice of special meeting. Cd.

Miller moved that the Centennial committee be increased to 7 and they be asked to act as the Recreation Board. Cd.

Joel moved that the street committee get a firm bid from Johnson Construction on a 4-foot sidewalk from the school to the Lutheran Church, from R. Webster's to T.K. Jackson's and 40 feet at the front of the hotel and 1 alley crossing at the rear of the hotel. Cd.

Bartel moved that the sidewalk cement be alkali resistant and the concrete be a full 3 inches. Cd.

Bartel moved that a Stop Sign be erected at the corner of Pfeffer Avenue and Saskatchewan Street. Cd.

Courtney moved that a letter be written to Bill McLean explaining our position. Cd.

Bartel moved that we notify P.F.R.A. that some members of Council will meet with them on June 24th as requested. Cd.

Courtney moved the meeting adjourn. Cd.


Overseer


Sec-Treas.


Overseer


Sec-Treas.

July 6, 1964.

The regular meeting of council was held Monday, July 6th at 7.30 p.m. with Overseer Joel and Councillors Courtney, Miller and Wankel in attendance.

Wankel moved the minutes of the regular June meeting, and the special meeting of June 15th be accepted. Cd.

Ken Johnson attended regarding sidewalk construction.

Correspondence was read.

Miller moved that we write to the Dept. of Natural Resources that we have no objection to a legal road allowance going directly north of the Eastern boundary of LSD 1 (the new park area), and also that we will undertake to fence the area as outlined in the letter of June 30th. Cd.

Wankel moved that the Village add \$10.00 to Johnson's price on alley connections for maintenance and repair. Cd.

Courtney moved that we proceed with the sidewalk program as outlined at the last meeting at the cost presented by Johnson Construction. Cd.

Miller moved that the utility man get a helper at \$1.00 an hour for 100 hours. Cd
Courtney moved that the expenses of \$15.00 for cultivating at the new park be paid to Doug. Wankel. Cd.

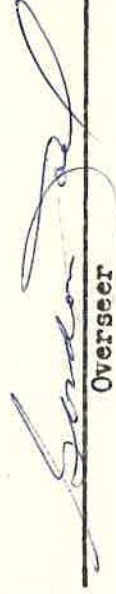
Joel moved that the bills as presented be paid:

113-B	SPC	165.07 ✓	124-B	Fire Equip. Sales & Service	23.1
114-B	J.M.Wankel	148.12 ✓	125-B	Elbow Co-op.	61.9
115-B	Johnson Const.	399.60 ✓	126-B	Galloway's Pharmacy	10.7
116-B	S.G.Telephones	6.75 ✓	127-B	A & L Sales & Service	137.0
117-B	Commercial Printers	9.10 ✓	128-B	Woods of Colchester	5.1
118-B	Man. Emp. Superannuation	37.50 ✓	129-B	B.A.Oil	######
119-B	Petty Cash	23.12 ✓	130-B	Leonard Fysh Ltd.	213.7
120-B	J.M.Wankel	148.12 ✓	131-B	Lakeview Service	15.1
121-B	M.Miller	116.91 ✓	132-B	G.Joel	11.2
122-B	Alice Friesen	95.75 ✓			29.8
123-B	J.Wankel	50.00 ✓			

Miller moved the meeting adjourn.

Cd.

Carried.


Overseer


Sec-Treas.

August 3, 1964.

The regular meeting of Council was held Monday, August 3rd at 7.30 p.m. with Overseer Joel and Councillors Miller, Bartel and Wankel attending. Miller moved the minutes of the regular July meeting be accepted. Cd.

Miller moved the matter of glasses for Alice Friesen be referred to the C.N.I.B. Joel moved the membership of \$41.60 be sent S.U.M.A. Cd.

Joel moved that the sewer and water committee review the sewer and water rates at the hotel and bring a recommendation. Cd.

Wankel moved that Miller and Joel be a committee along with the Secretary to draw up a cemetery bylaw to be presented to the next meeting. Cd.

Bartel moved that the village supply the paint for Art Vallewand to paint the fire hall for \$35.00 for labor, the paint to be got at the Co-op. Cd.

Wankel moved that Hal Bjorgan be paid at the rate of \$1.00 per hour as night watchmen at the pumping unit. Cd.

Miller moved that the Secretary be permitted to go on holidays from Aug. 6th to Aug. 17th. Cd.

Miller moved that we contribute \$10.00 to the Saskatchewan Safety Council. Cd.

Bartel moved that the bills as presented be paid.

SPC	173.39	John East Iron Works	17.48
Brian Downey	18.00	Elbow Hotel	3.50
J.M.Wankel	148.12	J.M.Wankel	50.00
SGT	11.95	A&LSales & Service	48.90
Land Titles Office	4.00	Petty Cash	24.90
M.Miller	116.91	Elbow Co-op	115.66
J.M.Wankel	148.12	Westeel Products	7.75
Alice Friesen	95.75	SPC	172.44
Western Drilling	5.17	Bakers Electric	308.72
Robert Morse Corp.	17.39	Outlook Transport	1.28
R.M.Loreburn(Taxes)	21.85	Dana Pettigrew	103.00
G .Joel	70.00	E & D Plumbing & Heating	7.88
J?H.Miller	60.00		
W.Bartel	60.00		
H.Courtney	60.00		
D.Wankel	60.00		

Cd.

Joel moved the meeting adjourn.

Cd.


Overseer



Sec-Treas.

Sept. 2, 1964³

A meeting of Council was held Wed. Sept. 2nd at 7.30 p.m. with Overmeer Joel and Councillors Wankel, Courtney, Bartel and Miller in attendance.

Bartel moved the acceptance of the minutes of the August Meeting. Cd.

Joel moved that notice of meeting be waived and that this be the regular September meeting. Cd.

The correspondence was read.

Miller moved that we order the material for the fence for the proposed park area Cd.

Wankel moved that we pay Curly Ganes for the repair of his sidewalk in the amount of \$57.20. Cd.

Bartel moved that we get Midland Construction to put 36 yards of gravel on one block on each side of Main Street on Aiktow Avenue, at \$1.65 a yard. Cd.

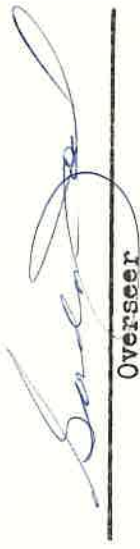
Bartel moved that the bills as presented be paid:

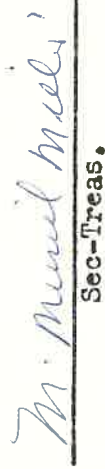
164-B	J.M.Wankel	147.18 ✓	175-B	Petty Cash	18.22
165-B	Sask. Govt Telephones	6.40 ✓	176-B	Outlook School Unit	1,629.50 ✓
166-B	J.M.Wankel	148.12 ✓	177-B	Public Health Levy	212.56 ✓
167-B	Muriel Miller	116.45 ✓	178-B	C.B.Union Hospital Levy	395.04 ✓
168-B	Alice Friesen	95.75 ✓	179-B	Leonard Fysh	14.42 ✓
169-B	A & L Sales & Service	60.36 ✓	180-B	J.M.Wankel	50.00 ✓
170-B	Wallace & Tiernan	6.15 ✓	181-B	Curly's Clover Farm	20.00 ✓
171-B	Harrissons & Crosfield	12.10 ✓	182-B	Johnson's Const.	2,121.52 ✓
172-B	Outlook Transport	1.30 ✓			
173-B	Galloway's Pharmacy	8.10 ✓			
174-B	Guy's Cafe	7.50 ✓			

Carried.

Courtney Moved the Meeting Adjourn.

Carried.


Overseer

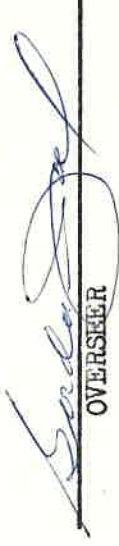

Sec-Treas.

Mon. Oct. 26th.

Councillors present--Joel, Bartel, Wankel & Miller.
A special meeting of council was held at 9.45 a.m. Monday, October 26th to appoint an auditor for 1964. Notice of such meeting was duly signed by all the councillors
Bartel moved that R.L.Bamford & Co. be the auditors for 1964. Cd.

Miller moved that the Returning Officer be paid \$7.50 for election day if voting is necessary, and that the R.O. appoint a Poll Clerk and the Poll Clerk be paid \$5.00. Cd,

Miller moved the meeting adjourn. Cd.


OVERSEER

M. Muel Mills
Secretary-Treasurer.

Ratepayers Meeting Monday, October 26th, 1964.

A meeting of the ratepayers was held with 9 present. The minutes of the 1963 meeting were read and L. Webster moved they be accepted. Lillemo seconded the motion. Cd.

J.H. Miller moved that Gordon Joel be the chairman for the meeting. Seconded by L. Webster. Cd.

Overseer Joel reported on the work of the Council during the year and gave the Interim Financial statement and the 1963 Financial Statement.

At 11 a.m. the period for nominations was declared open.

L. Webster moved the acceptance of the Overseer's reports. Seconded by E. Pfeffer. Cd.
E. Pfeffer gave a cemetery report.

L. Webster moved a vote of thanks to the council for their efforts over the year. Seconded by E. Pfeffer. Cd.

J.H. Miller moved the meeting adjourn. Seconded by D. Wankel. Cd.

There being only one nomination--namely W.J. Bartel, he was declared nominated as councillor for a three year term.

M. Muel Mills
Secretary-Treasurer.

October 5, 1964.

The regular meeting of council was held Monday, Oct. 5th with Overseer Joel, and Councillors Courtney, Bartel, Wankel and Miller attending.

Bartel moved the acceptance of the minutes of the September meeting. Cd.

The correspondence was read.

Courtney moved that Underwood, McLellan and Associates be contacted re: oil surfacing the road as to cost per block on Main Street and the cost from the corner of Pacific Avenue and Saskatchewan Street to Holmes corner. Cd.

Corporal MacKenzie, R.C.M.P., attended to discuss traffic, etc.

Joel moved that nomination day be Monday, October 26th, that Muriel Miller be the

Returning Officer and that the Polling Place be the Village Hall. Cd.

Courtney moved that we have a ratepayers annual meeting at 10 a.m. Monday, Oct. 26th in the Village Hall. Cd.

Joel moved that lands within the village where a special frontage assessment has not been made, the assessment upon the land be the same amount per foot frontage for the construction of sewer and water mains as was assessed upon other lands, in respect of such cost at the time the work was done. Cd.

Bartel moved the bills as presented be paid:

184-B	SPC	176.72 ✓	199-B	Outlook School Unit	5,880.47
185-B	J.M.Wankel	148.12 ✓	200-B	Leonard Fysh Ltd.	14.32
186-B	SG Telephones	5.00 ✓	201-B	H.Bjorgan	60.00
187-B	M.Miller	116.91 ✓	202-B	Eilif Anderson	12.00
188-B	J.M.Wankel	148.12 ✓	203-B	Dale Neufeld	12.00
189-B	Alice Friesen	100.40 ✓	204-B	B.A.Oil	237.31
190-B	Commercial Print.	12.05 ✓	205-B	Dana Pettigrew	16.00
191-B	Petty Cash	24.00 ✓	206-B	Galloways Pharmacy	7.50
192-B	M.Bespflug	30.00 ✓	207-B	Johnson Const.	93.36
193-B	Mun. Emp. Super	37.50 ✓			
194-B	C.P.R. Taxes	16.03 ✓			
195-B	Taylor Motors	2.35 ✓			
196-B	A& L Sales	30.73 ✓			
197-B	Elbow Co-op	25.80 ✓			
198-B	J.M.Wankel	50.00 ✓			

Cd.

Courtney moved the meeting adjourn.

Cd.



Overseer



Secretary-Treasurer

Nov. 2, 1964.

The regular meeting of Council was held Monday, Nov. 2nd at 7.30 p.m. with Overseer Joel and Councillors Miller, Wankel, Bartel and Courtney attending.

Bartel moved the minutes of the regular October meeting and the special meeting of October 26th be accepted. Cd.

Correspondence was read.

Joel moved we apply for Winter Works for washroom installation, plumbing and painting the Village hall and painting the firehall--the estimates payroll to be \$640.00. Cd.

Bartel moved that the Sewer and water committee make an effort to clean up the sewer and water inatallation trenches by removing the clay and hauling in sand. Cd.

Miller moved that the representatives to the Centennial conference at Rosetown,

M. Miller & P. Pfeffer, be paid their expenses. Cd.

Miller moved we contact the Department of Natural Resources for trees and assistance in planning. Cd. for the part for the part

Miller moved that a charge for "permit for burial" in the Village cemetery be \$20.00 per single grave. Cd.

Bartel moved that bills as presented be paid:

208-B	S.P.C.	163.01	218-B	H.Bjorgan	76.00	✓
Trust # 1	Johnson Const.	693.40	219-B	D.Neufeld	2.00	✓
209-B	J.M.Wankel	148.12	220-B	Galloway's Pharmacy	7.20	✓
210-B	S.G.Telephones	5.25	221-B	Outlook School Unit	621.23	✓
212-B	M.Miller	116.45	222-B	Queen's Printer	3.00	✓
213-B	J.M.Wankel	147.18	223-B	Ector's garage	8.47	✓
211-B	A & L Sales & Service	30.00	224-B	Johnson Const.	198.52	✓
214-B	Alice Friesen	100.40	225-B	B.A.Oil	128.54	✓
215-B	Petty Cash	20.80	Trust # 2	Johnson Const.	443.20	✓
216-B	A & L Sales & Service	55.56				
217-B	A.Bartley	7.50				

Carried.

Courtney moved the meeting adjourn.

Cd.


Overseer


Sec-Treas.

Dec. 2, 1964.

A meeting of Council was held Wed. December 2nd at 7.30 p.m. with Overseer Joel and Councillors Bartel, Miller and Courtney attending. Notice of the meeting was duly sent by all the councillors.

Miller moved the minutes of the November meeting be accepted. Cd.

Courtney moved that this be the regular December meeting. Cd.

A committee from the Kinsmen Club attended to discuss Winter Works for the Recreation Center.

Don Holmes met with the council to discuss the plumbing of the Village hall.

Jim Wankel attended to discuss truck expenses.

Courtney moved that we donate \$3.00 to the Canadian Mental Health Association. Cd
Correspondence was read.

Fire Inspectors report was presented to the council.

Courtney moved that we make arrangements to have the fire siren attached to the telephone office. Cd.

Miller moved that the Fire Chief be authorized to get the necessary fire extinguishers Cd.

Bartel moved that the Central Butte and Outlook Fire brigades be paid when their bills are presented. Cd.

Joel moved that letters of appreciation be sent to the people who assisted at the time of the fire at the hotel. Cd.

Miller moved that we pay J. Vallevand \$21.35 for painting upstairs. Cd.

Courtney moved that a special meeting of council be held Wed. Dec 16th at 2 pm to pass bylaws, etc. Cd.

Bartel moved that the bills as presented be paid.

227-B	Queen' Printer (tax enforce)	\$3.25	243-B	Galloways Pharmacy	10.95
228-B	SPC	150.56	244-B	C.P.R. (rents)	25.00
229-B	J.M.Wankel	148.12	245-B	Earl Kretsch	72.00
230-B	SGT	4.90	246-B	Curly's Clover Farm	.68
231-B	SHSP(Alice Friesen)	18.00	247-B	Elbow Co-op	70.51
232-B	J.M.Wankel	148.12	248-B	Outlook School Unit	526.96
233-B	M.M.Miller	116.91	249-B	Commercial Printers	30.14
234-B	Petty Cash	25.36	TRUST #3	Neptune Meters	118.42
235-B	Alice Friesen	110.90	TRUST #4	Underwood, McLellan	65.15
236-B	Robert Morse Corp	41.13	TRUST #5	252-B SGIO (Sec.Bond)	8.75
237-B	B.A.Oil	146.56			
238-B	G.Joel	13.98			
239-B	Harrisons & Grosfield	45.00			
240-B	Grand Valley Press	5.75			
241-B	A & L Sales & Service	98.91			
242-B	Leonard Fysh Ltd.	14.32			

Carried.

Courtney moved the meeting adjourn. Cd.


Overseer


Sec-Treas

Dec. 16, 1964.

A special meeting of council was held on Wed. Dec 16th at 2 p.m. which Overseer Joel, and Councillors Bartel, Miller, and Courtney attended.

Joel moved the introduction of Bylaw 3-64-- A bylaw to establish and control a cemetery. Cd.

Bartel moved the 1st reading of Bylaw 3/64.. Cd.

Courtney moved the 2nd reading of Bylaw 3/64. Cd.

W.Cafferata Attended re sewer and water frontage on Lots 19 and 20.

Bartel moved the introduction of Bylaw 4/64---- A Bylaw to license and control the operation of bicycles. Cd.

Miller moved the 1st reading of Bylaw 4/64. Cd.

Bartel moved the 2nd reading of Bylaw 4/64. Cd.

Miller moved the introduction of Bylaw 5/64---- A Bylaw respecting fire prevention. Cd.

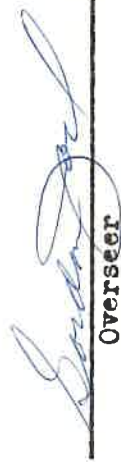
Joel moved the 1st reading of Bylaw 5/64. Cd.

Courtney moved the 2nd reading of Bylaw 5/64. Cd.

Joel moved that we contact Western Maintenance & Supply for a meeting Jan. 13th at 1.30 p.m . providing there is no obligation to us. Cd.

Joel gave a report on the SUMA meeting at Davidson.

Miller moved the meeting adjourn. Cd.


Overseer


Secretary-Treasurer.