

January 14, 1971.

The regular meeting of council was held Monday January 4th, with Mayor Joel and Councillors Wankel, Pfeffer and Webster present. The Declaration of Officials" was signed by the Mayor and councillors.

Minutes

Webster

The minutes of the December meeting be accepted with the motion re Lots 9 & 10 in Block 9 to be amended to read Lots 3 & 4 in Block 9, and the motion re the Poll and the Returning Officer to read to be paid \$10.00 each. Cd.

Bylaws.

Webster

The Bylaw 4/70 re sewer rates be amended to make the sewer rates for churches \$2.25, and Bylaw 5/70 be amended to make the water rates for churches \$4.00. Cd.

Correspondence was read.

Crown Assets

Joel

Re Legal Subdivisions 5 & 6 in 16-25-5-W3rd, Crown Assets Disposal Corporation be advised that since the Water Resources Commission will not permit this land to be used for the purpose the Village had in mind, the Village of Elbow is not interested in the purchase of the property. Cd.

S.U.M.A. membership

Wankel

We renew our membership in S.U.M.A. (34.98). Cd.

Ambulance Subsidy

Mrs. Pfeffer

We pay the subsidy to Central Butte Ambulance in the amount of \$47.35. Cd.

C.N.I.B.

Joel

Since C.N.I.B. is included in the "Donor's Choice" list no contribution be made from the Village. Cd.

Arm River Housing

Mrs. Pfeffer

We write to Arm River Housing Corporation that we agree in principle-- in regard to building an additional wing. Cd.

Council meetings

Wankel

Council meetings be held the first Monday of each month at 7.30 p.m. Cd.

Insurance & Bond

Webster

The Insurance policies and the Secretary's Bond were reviewed.

The Insurance premium in the amount of \$330.50, and the Secretary's bond in the amount of \$17.50 be paid to O.W.Lillemo. Cd.

Snowplow Land level

Mrs. Edna Pfeffer

The utility man attended in regard to plugged sewers and rates for use of the snowplow on private property, etc.

On private property the rate for bulldozing snow will be \$1.00 for 15 minutes, the minimum charge to be \$1.00. Burrel is to get one quarter of the charge. The charge for the use of the landleveler is to be the same. Cd.

Mayor & Council Remuneration

Webster

Remuneration for council members be \$6.00 per meeting, and for the Mayor \$7.00 per meeting, for 1971. Cd.

Deputy Mayor

Webster

Wankel be deputy mayor for the first six months of 1971. Cd.

Committees.

The committees for 1971 be as follows:

Finance.....Wankel and Joel

Streets and Sidewalks.....Mrs. Pfeffer, Webster & Komarniski.

Sewer and water.....Wankel and Webster.

Protection of persons & property.....Komarniski & Wankel.

Health & Sanitation.....Webster & Mrs. Pfeffer. Cd.

Secretary

Wankel

Muriel Miller be paid \$5.00 per council meeting. Cd.

Firemen Supper

Wankel

We have a potluck supper on Jan. 26th at 6.30 p.m. for the Fire Brigade, Councillors, R.C.M.P., School principal, Rural Councillor, along with the wives and any other interested persons. Cd.

Program

Joel

Wankel, Muriel and the Fire Chief be responsible for a program for the supper. Cd.

Bills

The financial statement was reviewed.

Webster

The bills as presented be paid:

| | | | |
|-------------------------|----------|--------------------------|--------|
| Curly's I.G.A.Store | 9.70 | S.P.C. | 316.66 |
| Sask Tel | 27.68 | Gulf Oil | 220.74 |
| Burrel | 165.74 | C.P.R. | 10.00 |
| A & L Sales | 424.72 | Commercial Printers | 24.80 |
| V/Elbow (trust Acct) | 980.10 | Rec. General (UIC) | 12.56 |
| Burrel Fiske | 165.75 | Rec. General (CPP & IT) | 47.21 |
| Muriel Miller | 143.88 | Mun. Employees Super | 111.42 |
| C.B.Union Hospital | 1,734.95 | Burrel Fiske | 50.00 |
| Outlook School Unit #32 | 1,438.11 | Petty Cash | 14.16 |
| A & L Sales | 38.02 | Queen's Printer(Gazette) | 5.00 |
| Outlook Printers | 24.80 | | |

Wankel

The meeting adjourn.

001

Carried.


 Mayor


 Sec-Treas.

Feb. 1, 1971.

Mayor Joel and Councillors Pfeffer and Komarniski attended the regular council meeting held on Monday, Feb. 1st at 7.30 p.m.

Minutes
1971

Pfeffer
the minutes of the January meeting be accepted. Cd.

C.B. Hosp Joel
report Elden Pfeffer's, Central Butte Hospital Representative, report be filed. Cd.

Fireman's Komarniski
supper Curly's I.G.A. Store bill of \$1.31 for firemen's Supper be paid. Cd.

Correspondence was read.

There was a discussion re the Outlook Senior Citizen's Home.

Assessor Joel
Sec-Treas Muriel Miller be the assessor and Secretary-Treasurer. Cd.

C.B.Hosp Komarniski
Rep. Elden Pfeffer be the representative on the Central Butte Hospital Board. Cd.

Tractor Komarniski
Storage Taylor Motors be paid \$10.00 per month for storage of the tractor. Cd.

Health Reg. Pfeffer
Rep. Muriel Miller be the Health Region Representative. Cd.

Cheque Pfeffer
Signing The Mayor or Deputy Mayor and the Secretary-Treasurer be authorized to sign all cheques. Cd.

Sanfax Komarniski
XL222 We order 6 kegs of XL222 from Sanfax on a trial basis. Cd.

A budget and a project for Homecoming '71 was discussed.

Park Pfeffer
Development We look in to the possibility of working with other municipal bodies in developing the park. Cd.

Sewer Komarniski
cleanout, Cleaning out of sewers or repair of sewers be paid by the property owner when
or repair the problem is within the property, and by the Village outside the property. Cd.

The utility man attended.

Utility man Pfeffer
assistance Any help for the utility man be paid at the rate of \$1.50 an hour. Cd.

Bills Komarniski
The bills as presented be paid.

Burrel Fiske 165.74
Sask Tel 33.35
Burrel Fiske 165.75
Muriel Miller 143.88
Elbow Civic Center 15.00
Rec. General UIC 12.56
Rec. General CPP & IT 47.21
Ector & Sons Services 18.00

S.P.C. 245.67
M.E.Cook & Sons 164.84
Marathon Realty 15.00
Riverbend Co-op 1.98
Petty Cash 14.30
Burrel Fiske 50.00
Gulf Oil 224.47
Taylor Motors 37.65
Bob Krogan 19.20

Carried .

Pfeffer
The meeting adjourn. Cd.



Mayor



Sec-Treas.

March 1, 1971.

The regular meeting of council was held Monday, March 1st with Mayor Joel and Councillors Pfeffer, Webster, Komarniski and Wankel present.

Minutes

Webster
The minutes of the February meeting be approved. Cd.

Correspondence was read.

Volunteer Fire Brigade

Pfeffer
The following be the volunteer fire brigade with Ken Hagen the Fire Chief:
Ken Hagen, Bob Taylor, Al Neufeld, Kurt Greggersen, Ken Webster, Eddie Hamm,
Burrel Fiske, Ron Peesker, Curly Ganes, and Mike Bowers. Cd.

St John Ambulance

Webster
We give \$5.00 to St. John Ambulance. Cd.

San Levy

Joel
The San Levy in the amount of \$121.41 be paid. Cd.

R.M.Loreburn letter re nuisance grds for car bodies

Webster
The letter from the R.M.Loreburn No. 254, re a nuisance ground for old car
bodies, metal containers, etc., be filed. Cd.

Civic Center Rep.

Pfeffer
Webster be the representative on the Vivic Center Board. Cd.

SUMA Convention

Pfeffer
Gordon Joel be the delegate to SUMA convention. Cd.

Mayor Joel reported on the meeting at Davidson in regard to the Senior
Citizen's Home.

The Recreation Board was discussed, also Homecoming '71.

Mileage

Wankel

Mayor Joel be paid 5 cents a mile for trip to Davidson re Senior Citizen's Home.
\$3.50. Cd.

Homecoming '71 Project

Pfeffer
The Homecoming '71 project for the Village be "constructing change houses in the
swimming area, development of the beach, and camping and picnic facilities in the
Village park". Cd.

Co-op Arena Donations.

Wankel
Donations to the Village be turned over to the Co-op Arena when required for
construction and renovation. Cd.

Burrel attended.

The secretary is to write to Sanfax about returning the XL222.

Bills

Webster
The bills as presented be paid:

| | | | |
|------------------|--------|---------------------|--------|
| B. Fiske | 165.74 | Commercial Printers | 38.35 |
| Sask Tel | 27.20 | B. Fiske | 50.00 |
| B. Fiske | 165.75 | S.P.C. | 296.94 |
| M. Miller | 143.88 | Gulf Oil | 189.02 |
| Tom Joel | 5.00 | A & L Sales | 17.75 |
| Receiver General | | | |
| UIC, CPP & IT | 59.77 | | |
| Riverbend Co-op | 2.97 | | |

Carried.

Adjourn

Komarniski
Meeting adjourn. Cd.


Mayor


Sec-Treas.

April 5, 1971.

Mayor Joel and Councillors Pfeffer, Komarniski, Webster, and Wankel attended the regular meeting of Council on Monday, April 5th at 7. 30 p.m.

Minutes

Webster
the minutes of the March ^{meeting} be approved as read. Cd.

Outlook Senior
Citizen's Home
Meeting re the
Home

Pat Book of Loreburn attended to discuss the Outlook Senior Citizens Home.
Komarniski

A general meeting of the ratepayers of the Village and ~~TNE~~ Division 1 of the R.M. of Loreburn be held in the Civic Center on Monday, April 19th at 8 p.m. to discuss Senior Citizens Homes at Outlook and Davidson and get the ratepayers opinions. Cd.

Burrel attended re XL222, pumping water, etc.

It was decided to leave it up to the Sewer and Water committee re XL222.

Correspondence was read.

Museum Comm.
re station

Wankel

In reference to the letter from the museum committee, council agrees to the station remaining as a museum providing it is the only location to be used for a museum, and that the taxes for the land for ~~the~~ land on which it is situated are paid each year. Cd.

CPR RE Depot

Pfeffer

In reply to the letter from the CPR, council concurs with the request for the removal of the station if no arrangements are made for the station to remain as a museum. Cd.

Letter from N.L.Poulin Ltd. to be tabled to the next meeting.

Section House

Joel

If there is a payment on taxes of \$75.00 on the CPR section house, a permit be issued to remove the house. Cd.

Assessment roll

Webster

We accept the assessment roll as presented by the assessor in the amount of \$505,395.00 for 1971, and council will sit as a court of Revision on Monday, May 3rd. Cd.

Budget was presented and will be discussed at the next meeting.

Sec. Holiday

Joel

The Secretary have 1 week's holiday starting April 15th. Cd.

Mayor Joel reported on the SUMA convention.

Sublease on
golf course.

Joel

Council would agree to subleasing the Golf Course Area Only for development to Mr. Fair and Mr. Franson providing a lease arrangement can be made that is satisfactory to D.N.R. Cd.

Build Change
Houses

Pfeffer

Council approves of the appointment of Doug Wankel and Harry Daniluk from the Homecoming '71 committee to arrange for the building of the change houses at the park. Cd.

Pay Station

Komarniski

We write to the Sask Tel about having a pay phone on main street. Cd.

The Financial Statement was presented.

Bills

Webster

The Bills as presented be paid:

| | | | |
|-----------------------|--------|---------------------|--------|
| B. Fiske | 165.74 | Riverbend Co-op | 7.68 |
| Sask Tel | 32.00 | W.J.Ashworth | 2.57 |
| B. Fiske | 165.75 | Bu. Fiske | 50.00 |
| M. Miller | 143.88 | Commercial Printers | 6.80 |
| Petty Cash | 24.99 | Outlook School Unit | 429.88 |
| Rec. General | 59.77 | Gulf Oil | 153.16 |
| S.P.C. | 242.88 | A & L Sales | 7.23 |
| Harrisons & Grosfield | 56.00 | Taylor Motors | 58.47 |
| Doug Wankel | 2.87 | Bob Krogan | 10.50 |
| Workmen's Comp. Board | 49.40 | Gordon Joel | 59.41 |

Pfeffer--the meeting adjourn.

Mayor

Carried.

Carried
M. Wankel
Sec-Treas.

May 3, 1971.

The regular meeting of council on Monday, May 3rd, at 7.30 p.m. was attended by Mayor Joel and Councillors Webster, Pfeffer, Komarniski and Wankel.

Minutes

Webster
The minutes of the April meeting be accepted. Cd.

Court of Revision

Joel
Council adjourn to sit as a Court of Revision. Cd.
There was 1 appeal.
Pfeffer

The business assessment on assessment #390 --Federal Elevator #2-- be reduced by \$300.00.
Cd.
Webster

Adjourn Court of Revision

We adjourn as Court of Revision and resume as Council. Cd.

Correspondence was read.

Letter-Dept. of Highways

Webster
The letter from the Dept. of Highways re oil treatment of Main Sybeet be tabled Cd.

We talk to Cpl. Hart about the preparation of Traffic Bylaws.

Grass Seed

Joel
Komarniski be a committee to arrange for getting 50 pounds of grass seed for the road allowance and reservoir.
Cd.

T.T.Prop. advertise.

Pfeffer
We advertise Tax Enforcement properties---Lot 14 in Block 9, Lot 14 in Block 8, and Lot 2 in Block 5--for sale.
Cd.

Reglone A

Joel
The Sewer and Water committee be authorized to treat the reservoir with Reglone "A".
Cd.
Wankel

Don Holmes Request.

The council approve of Don Homes request to Dept. of Municipal Affairs with the understanding that it remain Al Agricultural. Cd.

Burrel attended to discuss many things.

Sanfax 222

Wankel
We pay for Sanfax 222 in the amount of \$292.13 and write to Mr. Poirier for 1 more keg.
Cd.

Outlook Sr. Citizens Home

Pfeffer
Mayor Joel attend a Board meeting of the Outlook Senior Citizens Home for information and to indicate that we are interested in participating. Cd.

Grade X Cleanup

Webster
We help the Grade X students in a cleanup to the maximum of \$40.00. Cd.

Public Wash Rooms

Wankel
The hotel be paid \$25.00 a making for making the hotel washrooms available to the public, from May to October (inclusive). Cd.

Nuisance grd fence.

Wankel
The fence at the new ~~public~~ nuisance ground be set in from the property line 30 feet all the way around. Cd.

Mill Rate

Webster
The municipal mill rate for 1971 be 30 mills and the hospital mill rate be 4 mills Cd.

Bills paid

Webster
The bills as presented be paid with the exception of Davies Electric and Bowers Electric which ~~is~~ will be approved when verified.

| | | | |
|--------------------------|--------|------------------------------|--------|
| B. Fiske | 165.74 | S P C | 256.07 |
| Sask Tel | 28.59 | B. Fiske | 50.00 |
| B. Fiske | 165.75 | Outlook School Unit | 250.00 |
| M. Muriel | 143.88 | Taylor Motors | 4.07 |
| Rec, General | 59.77 | Gulf Oil | 105.81 |
| Mun. Emp. Superannuation | 111.42 | Underwood, McLellan & Assoc. | 100.00 |
| Elbow Civic Center | 10.00 | | |
| Petty Cash | 23.65 | | |

Adjourn

Webster the meeting adjourn.

Carried


MAYOR


Sec-Treas.

Carried.

JUNE 7, 1971.

Present at the regular meeting of council which was held on Monday, June 7th, at 7.30 p.m. were Mayor Joel and Councillors Pfeffer, Webster, Komarniski and Wankel.

Minutes

Pfeffer
The minutes be accepted as read. Cd.

The correspondence was read.

Rat

Komarniski
That this year we attempt to control the rats at the nuisance grounds ourselves rather than paying N.L.Poulin. Cd.

Control

Gravel for Joel park

Webster be a committee to engage Ector/s to haul 2 loads of gravel, a total of at least 20 yards, to the park. Cd.

LCHS Clean up

Pfeffer
That LCHS be paid \$20.00 for their cleanup. Cd.

Ector garden

Webster
Mrs. Ron Ector be permitted to use either Lot 9 or 10 in Block 16 as a garden plot for keeping it clean for this year only. Cd.

Komarniski is to see the Chamber of Commerce about the sign at the corner.

Fire Hall & Office steps

Joel
Komarniski and Webster be a committee to see about getting the fire hall and the office steps painted. Cd.

Burrel attended.

Park Caretaker

Pfeffer
Randy Fiske be caretaker at the Park under Burrel's supervision for \$10.00 per week, commencing now. Cd.

The Homecoming project was discussed, re water at the park, gravel, barbecues, etc.

Mrs. Pfeffer offered to see about barbecues for the park.

The financial statement was presented.

Bills

Wankel
The bills as presented be paid.

| | | | |
|---------------------|---------------------|----------------------------|---------------------|
| Davies Electric | 27.92 [^] | Commercial Printers | 23.04 [^] |
| Bowers Electric | 34.65 [^] | Taylor Motors | 30.00 [^] |
| Burrel Fiske | 165.74 [^] | Tudor Const. | 160.00 [^] |
| Sask Tel | 30.44 [^] | Dept. of Natural Resources | 3.75 [^] |
| Burrel Fiske | 165.75 [^] | McLean's Hardware | 4.86 [^] |
| Muriel Miller | 143.88 [^] | Riverbend Co-op | 11.05 [^] |
| Jubilee Hotel | 25.00 [^] | A & L Sales | 34.55 [^] |
| Burrel Fiske | 56.25 [^] | Mark Ganes | 6.00 [^] |
| Receiver General | 59.77 [^] | Walter Book | 6.00 [^] |
| Petty Cash | 23.95 [^] | Bill Book | 6.00 [^] |
| Gulf Oil | 56.25 [^] | Jack Ector | 4.50 [^] |
| Kramer Tractor Ltd. | 41.16 [^] | M. Komarniski | 42.50 [^] |
| Outlook Schhol Unit | 849.92 [^] | | |
| Sask. Power Corp. | 236.99 [^] | | |

Carried.

Adjourn

Webster
The meeting adjourn. Cd.


Mayor


Sec-Treas.

July 5, 1971.

The regular meeting of council was to be held on July 5th. Since only Mayor Joel and Councillor Pfeffer were present there was not a quorum, the meeting was set for Monday, July 12th at 7.30 p.m., all the councillors to be notified.

Meeting

July 12, 1971.

The notice of meeting was signed by all the councillors. Present were Mayor Joel and Councillors Webster, Pfeffer, Komarniski and Wankel.

Minutes

Webster

The minutes of the June meeting be accepted as read. Cd.

Painting fire hall

Joel

Komarniski be a committee to engage a High School student to paint the Fire Hall at \$1.25 an hour. Cd.

Refund of Permit

Pfeffer

The permit deposit of \$50.00 be refunded to Gordon Joel. Cd.

Bill Fair attended the meeting regarding the lease on the golf course area. The description of the land needed correction.

Lawn Mower

Pfeffer

Komarniski and Wankel be a committee to buy a large lawn mower for the Village. Cd.

Weeds

The protection of persons and property committee along with Burrel are to look for absinth weeds in the Village.

Park road gravel

Joel

If 4 loads of gravel are required on the park road they be put on. Cd.

Lot 9, Blk 15 Transfer

Wankel

We accept the transfer of Lot 9 in Block 15 from Art Vallevand and pay him \$1.00. Cd.

Traffic Bylaw

Webster

The secretary work with the R.C.M.P. in drafting a Traffic Bylaw. Cd.

Bills

Webster

The bills as presented be paid:

| | | | |
|------------------|--------|----------------------------|-------|
| B. Fiske | 165.74 | D. Wankel | 30.00 |
| Sask Tel | 27.04 | W.L. Webster | 30.00 |
| M. Miller | 143.88 | Muriel Miller | 30.00 |
| B. Fiske | 165.75 | Jubilee Hotel | 25.00 |
| Debenture Acct. | 760.55 | Burrel Fiske | 50.00 |
| Rec. General | 59.77 | Gulf Oil | 25.57 |
| George Bartel | 60.00 | A & L Sales | 18.79 |
| Riverbend Co-op | 5.31 | Barlow's Service | 21.10 |
| S.P.C. | 217.40 | Outlook Printers | 3.12 |
| Mun. Emp. Super. | 114.42 | Petty Cash | 9.50 |
| G. Joel | 42.00 | Randy Fiske | 40.00 |
| M. Komarniski | 30.00 | Bowers Electric | 45.00 |
| Mrs. E. Pfeffer | 36.00 | Dept. of Natural Resources | 1.50 |

Outlook School Unit #32 Carried

975.17

Adjourn

Komarniski
The meeting adjourn. Cd.

Mayor

Sec-Treas.

AUGUST 2, 1971.

Mayor Joel and Councillors Pfeffer, Komarniski, Webster, and Wankel attended the regular meeting of council on Monday, August 2nd at 7.30 p.m.

Minutes

Webster
The minutes of the July meeting be accepted as read. Cd.

The correspondence was read.

The protection of persons and property committee reported on the absinthie weed, stating it was not sprayed because of danger to gardens.

Homecoming Funds

Joel
The council suggest to the Homecoming '71 Committee that all the Homecoming funds be turned over to the Village, and that the Village will hold the funds to be applied to the project and make all payments to do with the project. Cd.

CPR Trucks

Wankel
We write to Mr. A.J.Fryers, CPR Superintendent, re the CP trucks parking and unloading on Main Street. Cd.

The Sewer and Water Committee are to report on what should be done about changes in the Water system at the next council meeting.
Webster

Lakeview Ser.
S & W Connect. the bill agianst Lakeview Service for sewer and water connection be a claim against the property, if possible. Cd.

Vacant Lots

Komarniski
\$8.00 per lot per year be charged to the taxes on Lots 1 to 6 in Block 1, for grass cutting and clean up, and the same charges for Lots 15 to 18 in Block 11. Cd.

Sale of Bldg on Lot 14 Elk

Pfeffer
For the sum of \$20.00 the building on Lot 14 in Block 9 be sold to Mrs. Marie Joel and the property be cleaned up. Cd.

Permit to G. Joel

Wankel
Gordon Joel have a permit to move his garage. Cd.

Dogs

Dogs were discussed and it was decided to send a note to all dog owners about dogs running at large.

Financial Statement was presented.

N.G. Steel Posts.

Joel
Webster be a committee to get a price on steel posts for the new nuisance grds, Cd.

Bills

Webster
The bills as presented be paid:

| | | | |
|---------------|---------------------|-----------------------|---------------------|
| Burrel Fiske | 165.74 [^] | Bert Bramble | 90.00 [^] |
| Sask Tel | 27.21 [^] | Harrisons & Grosfield | 49.04 [^] |
| Burrel Fiske | 165.75 [^] | Riverbend Co-op | 11.38 [^] |
| Muriel Miller | 143.88 [^] | Outlook School Unit | 769.47 [^] |
| Rec. Geberal | 59.77 [^] | Ron Book | 15.00 [^] |
| S.P.C. | 203.44 [^] | Randy Fiske | 15.00 [^] |
| Jubilee Hotel | 25.00 [^] | Lakeview Service | 33.47 [^] |
| B. Fiske | 50.00 [^] | | |
| Randy Fiske | 40.00 [^] | | |
| Petty Cash | 10.77 [^] | | |

Adjourn

Komarniski
The meeting adjourn. Cd.

Carried.


Mayor


Sec-Treas.

September 6, 1971.

The regular meeting of council was held Monday, Sept. 6th at 7.30 p.m. with Mayor Joel and councillors Webster and Pfeffer attending.

Minutes

Webster
The minutes of the regular August meeting be accepted. Cd.

The fence for the new nuisance ground was discussed and the matter tabled to the October meeting.

Correspondence was read.

St. John.
Amb. Course

Joel
Mrs. Pfeffer be a committee to see if there is interest in a St. John Ambulance course. Cd.

C.B. Sr.
citizens home

Webster
Central Butte hospital be advised that a meeting of the ratepayers was held in April. Outlook had asked if we would be interested there and the ratepayers indicated they were, so at present we are not prepared to commit ourselves either at Outlook or Central Butte. Cd.

Dept Highways
Street repair

Pfeffer
The Secretary be instructed to contact Dept. of Highways re getting our street repaired. Cd.

Dept. Highways
Bill

Webster
The Department of Highways bill in the amount of \$2,664.94 be paid. Cd.

Burrell's
holidays.

Pfeffer
Burrell have holidays when he wishes and we pay him \$5.00 per day for daily ckeck of Water & Sewer systems and weekly garbage pick up. Cd.

Agreement
Lake Dief. Dev.

Webster
The Mayor and Secretary proceed to make a ~~the~~ necessary correction and addition as suggested by the Dept. of Natural Resources, and they be authorized to sign the agreement between the Village of Elbow and Lake Diefenbaker Developments, Ltd. Cd.

the Financial Statement was presented.

Bills to be
Paid

Pfeffer
The bills as presented be paid:

| | | | |
|-------------------|---------|-----------------------|-----------|
| B. Fiske | 165.74^ | Petty Cash | 24.65^ |
| Sask Tel | 28.49^ | Outlook Printers | 26.76^ |
| Mac Christensen | 20.00^ | Public Health Levy | 235.00^ |
| Elden Pfeffer | 15.00^ | B. Fiske | 50.00^ |
| B. Fiske | 165.75^ | Jubilee Hotel | 25.00^ |
| Muriel Miller | 143.88^ | Randy Fiske | 50.00^ |
| Deb. Acct (CIBC) | 653.88^ | Gulf Oil | 52.19^ |
| A & L Sales | 204.09^ | Dept. of Welfare Levy | 251.24^ |
| Riverbend Co-op | 49.34^ | Outlook School Unit | 2,473.85^ |
| Receiver General | 59.77^ | Federal Grain Limited | 64.50^ |
| Sask. Power Corp. | 199.27^ | | |

Carried.

Adjourn.

Webster
The meeting adjourn. Cd.



Mayor



Sec-Treas.

October 4, 1971.

Mayor Joel and Councillors Pfeffer, Webster, Komarniski and Wankel attended the regular council meeting on Monday, October 4th at 7.30 p.m.

Minutes

Pfeffer
the minutes of the September meeting be accepted as read. Cd.

Bill Fair and Alex Boruch attended to sign the agreement between the Village of Elbow and Lake Diefenbaker Developments Ltd.

Ratepayers meeting.

The Central Butte Senior Citizens Special Care Home was discussed.
Webster

We have a general ratepayers meeting on Monday, Nov. 1st at 2 p.m. to here reports from council and discuss participation in a Senior Citizens Home. Cd.

Burrel Fiske attended to discuss flushing the sewers and other things.

The Fire Inspector's report re village property was ##### presented.

Water Tank site rent.

Pfeffer

We write to Marathon Realty re the lease for the Water Tank site--that we think the requested rent is unreasonable and that they reconsider. Cd.

The Traffic Bylaw was given to the council members to be studied for consideration at the next meeting.

SUMA regional conference

Wankel

We pay out of pocket expenses to the SUMA regional conference at Craik, Thurs, Oct. 21st. Cd.

Cherowka building was discussed.

Nuisance Crd. fence.

Komarniski

We order 300--7 foot T Steel Posts from the Co-op for the new nuisance ground fence. Webster and Komarniski to be a committee to order posts. Cd.

Sewer Cleanout.

WEBSTER

Property owners be charged a \$5.00 minimum charge for the 1st hour to have the sewer line unplugged--\$2.50 an hour after the 1st hour. Burrel will get \$2.00 an hour during working hours, the full amount after working hours. Cd.
Wankel

Sanfax 222 in Homes

When Sanfax 222 is used on private sewer lines, our cost price of 75 cents a pound will be charged. Cd.

Sec. Holidays

Pfeffer

The Secretary have holidays from Oct. 12th to Oct. 26th Inclusive. Cd.

The financial statement was reviewed.

Bills

Webster

The Bills as presented be paid:

| | | | |
|----------------------------|--------|-------------------------|----------|
| B. Fiske | 168.10 | Harrisons & Grosfield | 43.45 |
| Sask Tel | 26.99 | Riverbend Co-op | 9.80 |
| V/Elbow Deb. Acct 4,100.00 | | B. Fiske | 50.00 |
| B. Fiske | 168.09 | Jubilee Hotel | 25.00 |
| M. Miller | 151.18 | Petty Cash | 18.66 |
| S.P.V. | 241.34 | Outlook School Unit #32 | 7,832.40 |
| Mun. Emp. Super | 114.42 | Taylor Motors | 5.78 |
| Rec. Gen. | 47.77 | Bowers Elec. | 7.50 |
| McDonald, Currie & Co. | 523.85 | Muriel Miller | 3.00 |
| Davies Elec. | 52.78 | | |

Carried

Adjourn

Komarniski
The meeting adjourn. Cd.


Mayor


Sec-Treas.

ANNUAL RATEPAYERS MEETING, Nov. 1, 1971.

The annual meeting of the ratepayers was held Monday, Nov. 1st at 2 p.m. in the Elbow Civic Centre, with 16 present.

Mrs. Edna Pfeffer moved the minutes of the 1970 annual meeting be accepted. Seconded by Curly Ganes. Cd.

Mayor Joel gave a report for the year and presented the financial statement.

Mr. Bill Fair of Lake Diefenbaker Developments Ltd. being present gave a report on their planning for the golf course area at this time.

Discussion turned to participation in a Senior Citizens Home.

Mrs. Edna Pfeffer gave a report on a meeting at Central Butte.

Gordon Joel reported on meetings with Davidson and Outlook.

After discussing all the homes, Tom Joel moved that this meeting go on record as being in favor of participation in the Outlook and District Pioneer Home and giving council authority to proceed if feasible. Seconded by Lewis Webster. Cd.

Winter works projects were asked for. Rink repair was one item.

Mrs. Viola Ector moved the meeting adjourn. Cd.

Present: Mrs. Ialean Ector, Mr. & Mrs. Clifford Cook, Mrs. Viola Ector, Henry Pfeffer, W.L. Webster, Curly Ganes, Tom Joel, Gordon Joel, Mrs. Edna Pfeffer, Mike Komarniski, Bill Fair, Mrs. Dean, Elden Pfeffer, Marie Joel, Muriel Miller.

M. Muriel Miller
Secretary.

November 1, 1971.

The regular meeting of council was held Monday, Nov. 1st, at 7.30 p.m. with Mayor Joel and Councillors Webster, Pfeffer and Komarniski present as well as Bill Fair of Lake Diefenbaker Developments Ltd.

Minutes

Webster
The minutes of the October meeting be approved. Cd.

The Fire Inspector's report was presented to council.

Burrel Fiske attended.

Elec. Est.
Cherowka
Bldg.

Komarniski
We accept Ed Bowers electrical estimate of \$62.00 for installation of paneland breakers in the Cherowka building if it is an 8 breaker box. Cd.

Outlook Sr.
Citizen's
Home

Pfeffer
We inform the Outlook and District Pioneer Home Ltd. that the Village of Elbow wishes to become shareholders, and the Mayor and Secretary are authorized to proceed with the necessary steps. Cd.

Bulldozing
N. Ground

Webster
Foundation of Canada be billed for bulldozing debris at the nuisance ground, Cd. in the amount of \$25.00.

Coffeein
businesses

Webster
We write to the businesses asking them to discontinue serving coffee in their business places so that a cafe will not have to close. Cd.

Tot 9Blk19
Taxes
cancelled

Pfeffer
Taxes in the amount of \$27.89 be cancelled on Lot 9 Block 10 since the 2 cabins were moved off before June 30th, and the assessment be reduced by \$840.00 in 1972. Cd.

Bylaw 1/71.
Traffic
Bylaw

Joel
The introduction of Bylaw 1/71--A Bylaw to repeal previous bylaws and establish a bylaw to regulate traffic in the Village. Cd.

Webster
the first reading of Bylaw 1/71. Cd.

Pfeffer
The second reading of Bylaw 1/71. Cd.

Komarniski
The Third reading of Bylaw 1/71. Carried unanimously.

Webster
Bylaw 1/71 be adopted. Cd.

Winter
Works.

Joel
An effort be made to prepare applications for Winter Works on the rink and fencing the new nuisance grounds. Cd.

Bills

Pfeffer
Bills as presented be paid:

| | | | |
|---------------------|----------|---------------------|------------|
| B. Fiske | 168.10 ^ | Burrel Fiske | 50.00 ^ |
| Sask Tel | 25.23 ^ | Jubilee Hotel | 25.00 ^ |
| B. Fiske | 168.09 ^ | M. Clark | 10.00 ^ |
| Muriel Miller | 151.18 ^ | C.P.R. | 10.00 ^ |
| Gulf Oil | 54.21 ^ | Outlook School Unit | 1,802.84 ^ |
| Sask Power | 206.11 ^ | Marathon Realty | 15.00 ^ |
| Receiver General | 47.77 ^ | Gordon Joel | 8.50 ^ |
| Commercial Printers | 54.45 ^ | Ed Bowers Electric | 29.00 ^ |
| Riverbend Co-op | 2.35 ^ | | |

Adjourn

Komarniski
The Meeting adjourn. Cd.

Carried.


Mayor

Sec-Treas.

Dec. 6th, 1971.

Mayor Joel and councillors Pfeffer, Webster, Komarniski and Wankel attended the regular meeting of council on Monday, Dec. 6th at 7.30 p.m.

Minutes

Webster

Workshop power Furnace repair.

The minutes of the regular November meeting be accepted. Cd.
We instal an electrical meter at the tractor shed and workshp. Cd.

Joel

The property committee take care of furnace repair in respect to the fire box and flues. Cd.

Water tank

Wankel

The Memorandum of Agreement with Marathon Realty for the lease on the water tank site at \$60.00 per year be approved. Cd.

Rink &

Pfeffer

The insurance premiums, namely, Rink at \$237.50 and the Civic Centre at \$140.00, be paid to the Prairie Menmonite Mutual Fire Insurance Co. Cd.

Tax Enforce

Webster

The tax enforcement list be accepted. Cd.

List

Burrel Fiske attended.

Workmen's

Pfeffer

Comp. Report

The persons and property committee examine the Workmen's Compensation Board report and make recommendations. Cd.

Gazette

Joel

We subscribe to the Gazette, \$5.00. Cd.

Tax Enf.

Webster

Bill Cherowka of Watrous attended re Lots 6, 7, and 8 in Block 3.

Lot 6, Blk. 3

3

Kenneth A. Gordon, Watrous, Sask, be given authority to proceed with tax enforcement for title to Lot 6 in Block 3, Plan Q7107, with the costs to be borne by Bill Cherowka, Cd.

Payment on

Komarniski

Cherowka prop. That a payment of \$500.00 be made to W. Cherowka on receipt of clear title to Lots 7 and 8 in Block 3, Plan Q7107, the balance of \$500.00 to be paid when clear title is received for Lot 6 in Block 3. Cd.

1st Jan.

Joel

meeting,

Pfeffer

Snowmobiles

The first meeting in January 1972 be on Monday, Jan, 3rd at 7.30 p.m. Cd.

Fire Ins.on

Wankel

Workshop bldg.

We insure the tractor shed and workshop situated on Lots 7 and 8 in Block 3 for \$2,000.00 with S.G.I.O. for fire. Cd.

Salaries.

Webster

As of January 1st, 1972, Burrel's salary be raised \$30.00 per month, and Muriel's salary be raised \$20.00 per month, with the understanding that the wages be reviewed in July, 1972. Cd.

Bus. Licenses

Webster

The hairdressers and Bill Lillemo be charged a business of \$10.00 per year as of Jan. 1st, 1972.

Bills paid.

Komarniski

The bills as presented be paid:

Lorne Robbins

198.00

S.P.C.

~~XXXXXX~~ 230.08

Gordon Bjorgan

186.00

Revelstoke, Davidson 119.70

Burrel Fiske

168.10

Gulf Oil

237.32

Sask Tel

26.93

B. Fiske

50.00

Queen' Printer

4.50

O.S.Unit Taxes

1,725.87

B. Fiske

168.09

Petty Cash

22.62

M. Miller

151.18

Revelstoke, C. Butte

281.40

Civic Centre

10.00

Randt Fiske

5.00

G. Bjorgan

.98

M. Clark

3.75

Rec. General

47.77

Bowers Electric

74.13

Davies Electric

41.88

Ector & Sons

114.68

Riverbend Co-op

618.43

Adjourn

Wankel

Carried

The meeting adjourn. Cd.

Mayor

M. Muriel Michl

Sec-Treas.

BYLAW 1/71

A BYLAW TO REPEAL PREVIOUS TRAFFIC BYLAWS AND ESTABLISH A BYLAW TO REGULATE TRAFFIC IN THE VILLAGE OF ELBOW.

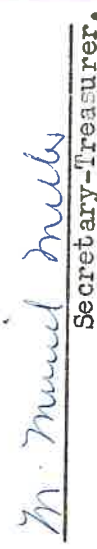
THE Council of the Village of Elbow enacts as follows:

This Bylaw shall be known as the TRAFFIC BYLAW.

1. In this Bylaw and in any resolutions of the Village Council passed in pursuance of this Bylaw unless the content requires otherwise, the term of expression:
 - (1) "Public Highway", "provincial highway", shall have the meaning given to them in the Highways Act and amendments thereto.
 - (2) "Motor Vehicle", "operator", "owner", "truck", "vehicle", shall have the meaning given to them in the Vehicles Act and amendments thereto.
 - (3) "Village" shall mean the Village of Elbow.
 - (4) "Council" shall mean the Council of the Village of Elbow.
 - (5) "Curb" shall mean the actual curb and if there be no curb in existence shall mean the dividing line between that part of the public highway intended for use of vehicles and that part of a public highway intended for use by pedestrians.
 - (6) "Driver" shall mean any person who drives, operates, or is in charge of a vehicle on a public highway and includes an operator.
 - (7) "Intersection" shall mean ~~any part of~~ the area embraced within the prolongation of the lateral curb lines or, if none, then the lateral lines of two or more streets or highways which join one another at an angle whether or not one such street or highway crosses the other.
 - (8) "Crosswalk" shall mean that portion of a roadway at any intersection included within the connection of the lateral lines of the sidewalk on opposite sides of the highway measured from the curbs or in the absence of curbs from the edges of the transversable roadway.
 - (9) "Sidewalk Crossing" shall mean that portion of a sidewalk permanently improved or designed for the passage of vehicles.
 - (10) "Street" shall mean that portion of a public highway lying between curbs where constructed and intended primarily for use by vehicles or where no curb exists that portion of a public highway intended for use by vehicles.
 - (11) "U-Turn" shall mean the act of turning a vehicle so as to cause it to travel back on its course in the opposite direction from that to which it was proceeding immediately prior to commencement of such turn.
 - (12) "Parking lot" means any privately or publicly owned area primarily intended to be used for the parking of vehicles and the necessary passageways thereon.
2. All traffic on the public highways of the Village shall notwithstanding the provisions of this bylaw be subject to any temporary emergency direction of the Police given for the purpose of relieving congestion of traffic preventing accidents or meeting any unforeseen conditions.
3. No driver of a motor vehicle shall drive a vehicle onto or across a sidewalk at any other point other than a sidewalk crossing.
4. No person driving a vehicle shall at any time make a U-Turn at any intersection where signs prohibit U-Turns.
5. No driver of a vehicle making deliveries from the vehicle or not shall obstruct the free passage of traffic on any public highway.
6. No person shall drive a vehicle on a public highway or parking lot so as to cause the vehicle to sway or skid.
7. No person shall drive a vehicle on a public highway or parking lot in such a manner as to cause tires to make excessive or unusual noise.
8. No person driving a vehicle on a public highway or parking lot shall accelerate the vehicle to such an extent as to cause the rear tires to slide or throw excessive gravel or other substances therefrom.
9. Nothing in this section applies to fire fighting equipment or apparatus or a police officer engaged in the performance of his duties.
10. (1) The maximum speed shall be 25 miles per hour on all the streets in the Village of Elbow with the exception of that portion of Saskatchewan Street from Pfeiffer Avenue to Highway #19 where the speed shall ~~be~~ comply with regular highway speed.
 - (2) Nothing in Section 1 hereof shall be deemed to apply to fire engines, fire department apparatus or police cars when on emergency duty.

11. No person driving on a public highway shall cause the vehicle to travel in reverse:
- (a) At a distance greater than necessary for entering or leaving a parking stall or area; or
 - (b) into an intersection of another public highway, lane or alley.
12. The Council may by resolution provide to erect and maintain on any public highway in the Village, traffic signs, warning or directing signs or markers for the direction of traffic.
- (1) No person shall deface, injure, knock down, remove, obscure or interfere with any traffic signs, any warning or direction sign, and any markers erected or maintained by the authority of the Council.
 - (2) No person, unless authorized by the Council, shall erect or maintain on any public highway in the Village any traffic sign, any warning or direction sign or marker.
13. In prosecution of Sections 6, 7, 8 and 9 under this Bylaw, the omms of proof shall be on the accused.
14. (a) No person shall ride a bicycle without due care and attention or without reasonable consideration for other persons.
(b) No person shall ride a bicycle on a street on the left side of any two persons riding abreast on that street except for the purpose of passing.
15. Any person who violates any provision of this Bylaw is guilty of an offence and shall be liable ~~to~~ summary conviction to the penalties as prescribed in the General Penalty Bylaw of the Village.
16. Bylaw 14/62, passed on March 2, 1962, is hereby repealed this 1st day of November, 1971.



Mayor

Secretary-Treasurer.