

Minutes from the January 3rd, 1983 council meeting, chaired by mayor Frank Gallant, and attended by councillors Hundebey, Daniluk, Wankel and Ector.

WANKEL: That the minutes be adopted as read. CD.

In discussion of the previous minutes, council wanted to clarify that David Epp was hired until December 31, 1983 to deliver water and sewer bills.

HUNDEBY: That the bills be paid as presented. CD.

BILL CAFFERATA attended the council meeting RE:lot 8, block 20.

ECTOR: That we table any discussion about lot 8 block 20 until next council meeting, when we will have talked to our lawyer

GALLANT: That councillors Daniluk and Hundebey go to the Mistusinne council meeting on January 8th RE: Nuisance Ground. CD.

DANILUK: That we ask Dennis Soggie to lay the carpet in the front entry of the Village office.

GALLANT: On the advice of our solicitor, the Village will not sue John Beaton for the outstanding rent, and business tax totalling \$198.92. CD.

GALLANT: Doug Ector will purchase a lock to close up the Thompson buildings. Cd.

WANKEL: That we renew the civic centre's insurance policy to be the same as 1982, through Liz McConnell. CD.

HUNDEBY: RESOLUTION RL-83 That we bill the residential water and sewer charge every other month, effective January 1, 1983. Individuals wanting to pay the \$12.00 monthly minimum charge still may. The penalty for overdue water and sewer bills will be \$1.00 for each month in arrears. Commercial billing will remain unchanged, by being read and billed each month. Carried.

DANILUK: That both the Village employee's receive an 8% wage raise for 1983. Burrel Fiske \$88.00 per month raise.
Val Hundebey .52 per hour raise.

GALLANT: That the meeting be adjourned at 10:20 p.m. to meet again on January 17th at 7:30 p.m.

CORRESPONDENCE

Land Titles Copies of Titles requested (H.A. Aaro etc.)
Sask Environment RE: Harry Daniluk's Irrigation system
Sask Environment Water Analysis
Sask Power RE: Christmas Decorations
Mistusinne letter requesting our presence at their meeting RE:
Nuisance Ground Fees.

BILLS

3315	Nelson Pilgrim	75.00
3316	Rod Smith	75.00
3317	Wendy Cafferata	16.00
3318	Val Hundebey	16.00
3319	Frank Gallant	125.00
3320	Burrel Fiske	610.39
3321	Val Hundebey	272.36
3322	Village of Elbow	313.82
3323	" "	1331.08
3324	Credit Union	15.20
3325	Sask Power	484.25
3326	Gallants Cafe	56.35
3327	D & S Ector	216.87
3328	Central Butte Union Hospital	\$1,795.95
3329	Hagan Van Iderstine & Co.	606.03
3330	Doug Wankel	62.16
3331	M.A. Chrestensen	75.00
3332	G & G Service	83.93
3333	CP Ltd	10.00
3334	Riverbend Co-op	556.70
3335	A & L Sales	11.60
3336	Sask Chamber of Commerce	14.00
3337	Receiver General	30.00

Frank P. Gallant

Julia C. Hundebey

January 17th, 1983
SPECIAL MEETING OF COUNCIL

Attended by:

Frank P. Gallant

1. Harry Plausent

2. D.P. Humdeby

3. Doug Wankel

4. Doug Ector

5. Valerie C. Humdeby

6. _____

Minutes from the January 17th, 1983 Council Meeting. Chaired by Mayor Frank Gallant, and attended by Councillors Ector, Wankel, Daniluk and Hundebey.

The meeting was brought to order and Mr. Ted Storch presented his concept of having a Country Western Weekend - 'The South Saskatchewan Jamboree' Some of his points: -would bring recognition to Elbow -be beneficial for local businessmen. -cost approximately \$20,000.00. -need exclusive rights to entire park.

ECTOR: That the minutes be adopted as read. CD.

HUNDEBY: That the Financial statements be adopted as presented. CD.

WANKEL: That Harry Daniluk's irrigation system be approved. CD.

WANKEL: That the Village will trade lot 2 in Block 27 for lot 6 in Block 15, and split the legal transfer costs in two.

DANILUK: That Bowers don't have to pay their dog ticket, but we'll send them the dog bylaw violation warning letter. CD.

HUNDEBY: That we order 5 (five) Urban Municipal Acts from the Queen's Printer in Regina for a cost of \$5.00 each.

GALLANT: That Val has permission to do as much overtime as required to post the 1982 general ledger etc. at regular wage rate.

GALLANT: That all insurance policies be renewed as was in 1982. CD.

HUNDEBY: That Frank check with SGI agent about personal liability insurance for the Village. CD.

ECTOR: 1983 SHELL bus lines representatives be Frank Gallant and Doug Wankel again. CD.

HUNDEBY: That Doug Ector be appointed to the 1983 Parks and Rec Board.

GALLANT: That the appointment of the Library board members for 1983 remain the same as 1982.

WANKEL: 1983 Central Butte and District Ambulance Board representative from Elbow be Frank Gallant.

DANILUK: That we retain the same members for the Volunteer Fire Brigade with the addition of Dave Hundebey.

Fire Chief Kurt Greggerson
Deputy " Paul Ganes
Members Henry Harms

Harry Daniluk
Burrel Fiske
Frank Gallant
Irvin Friesen
Pat Knutson
Doug Ector

Steve Ector
Mike Bowers
Mike Griffin
Bob Taylor
Dave Spelliscy
Matt Sekulich
Dave Hundebey
Wally Bednar
Wayne Christensen
Micheal Loerke

MOUNTIES:

Discussion of Tom Joel and Walter Berndt's lots 13 & 14 in Block 13.

GALLANT: That we write Henry Harms stating that the Village will not oppose having a Music Weekend in Elbow Area providing the following stipulations are met:

- 1) a \$2,000.00 retainer kept in trust insuring that the park is not damaged, and sufficiently cleaned afterwards.
- 2) there is to be no parking on the golf course fairways.
- 3) The only area to be used for the gathering is the North side of Tufts Bay (Optomist Side).

4) Rent will be the usual Optomist centre fee.

Also let it be clear that rights to this area are not granted exclusively as stated in presentation. CARRIED.

DANILUK: RESOLUTION R2-83: That we charge per night for overnight camping in Elbow Town Park, same as Douglas Provincial Park charges for non-electrified camping lots, with the exception of Village of Elbow residents for whom we will make season passes available at the cost of \$10.00 per season. CD.

John C. Hundebey

Frank Gallant

Minutes from January 17, 1983 Continued.....

ECTOR: That the meeting be adjourned at 11:00 p.m.

CORRESPONDENCE

Derek Griffin letter RE: trade of lot 6 Bl 15 for lot 2 Bl 27.
Griffin, Beke & Thorson letter RE: Nestor Comaniuk lot sale
Sask Government RE: new supervisor of Fine Option Program

BILLS

3340	Receiver General	389.04
3342	Liz McConnell Ins.	184.00
3347	Sask Tel	83.87
3348	The Co-operators	204.00
3349	Henry's Service	73.15
3350	Book's Hardware	8.14
3351	Commercial Printers	37.64
3352	Gallants Food Serv.	26.25
3353	Sask Power	149.00
3354	S. U. M. A.	147.03
3355	Dennis Soggie	60.00
3356	Barlow's Service	113.40
3357	Darlene Martens	42.00
3358	Dept of Labour	20.00
3359	I.B.M. Canada	135.00
3360	Queen's Printer	25.00

Maria C. Handberg

Frank Galland

1982 tax refund cheques, written in January 1983.

3361	Saskatoon Court House	30.00
3362	Receiver General	30.00
3363	Rod Smith	75.00
3364	Nelson Pilgrim	75.00
3365	Wendy Cafferata	20.00
3366	Val Hundebey	20.00
3367	Frank Gallant	125.00
3368	Cancelled	00.00
3369	Val Hundebey	304.46
3370	Philip Herman Executor	10.50
3371	Doug Ector	16.38
3372	Roger Mildner	5.46
3373	J. Pile	21.84
3374	Walter Carroll	6.09
3375	John Sawatsky	9.14
3376	Gordon Bjorgan	15.23
3377	Peter Dyck	6.09
3378	G.G. Rathwell	.12
3379	Steve Ector	6.09
3380	Walter Dell'Oro	16.38
3381	Ralph Barlow	5.25
3382	Liz McConnell	10.50
3383	Robert Bramble	10.50
3384	Bert Bramble/Stu Ector	10.50
3385	Elsie Cleasby	16.38
3386	Eb's Boat & Ski Shop	27.30
3387	Jeff Dean	10.50
3388	Agnes Krogan	10.50
3389	John Kober	21.00
3390	Jake Krywy	10.50
3391	Keith Daniluk	10.50
3392	Wayne Christensen	10.50
3393	Outlook School Div #32	97.86
3394	Frank Gallant	33.18
3395	Kasper Dietz	10.50
3396	Larry Hundebey	21.00
3397	Hugh Middaugh	10.50
3398	Dave Hundebey	6.09
3399	Ron Scrimbitt	10.50
3400	Signe Vallevand	10.50
3401	Boha Holdings	6.09
3402	Robert Taylor	19.95
3403	United Church	11.55
3404	Scott Fiske	15.75
3405	Paul Ganes	15.75
3406	Credit Union	10.50
3407	Eugene Fellman	9.14
3408	Bethel Lutheran	33.60
3409	Mrs. L. Berndt	6.09
3410	Bob McLean	10.50
3411	Dalton McLean	10.50
3412	Edwin Joel	13.55
3413	Eileen Foster	9.14
3414	Ralph Vallevand	10.50
3415	Marj Skeard	6.09
3416	Bill Lillemo	13.16
3417	Kirby Buckingham	6.09
3418	Matt Sekulich	16.59
3419	Eugene Oleksin	10.50
3420	Ralph Barlow	21.00
3421	Robena Chernick	10.50
3422	Thelma Hagen	6.09
3423	Larry Joel	21.00
3424	Waldemar Martens	10.50
3425	Joe Sitavanc	10.50
3426	Agnes Berndt	15.75
3427	Wallace Berndt	11.34
3428	Cancelled	.00
3429	Roman Catholic Church	10.50
3430	J. H. Miller	4.41
3431	Gordon Joel	15.75
3432	John Epp	11.55
3433	Norma Knutson	12.60
3434	Ken South	10.50
3435	Jake Martens	10.50
3436	Mel Langager	10.50

*Tax refund cheques
begin at # 3370
and go to # 3479
inclusive. WA.*

Authorized and
signed February

7th, 1983.

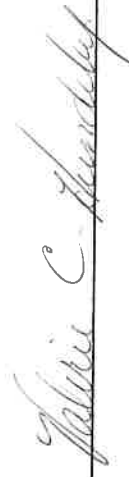
Frank P. Gallant

1982 tax refund cheques written in January 1983.

3437	Edward Hudeby	13.70
3438	Don Book	21.00
3439	Bill Boyle	6.09
3440	Kasper Knutson	6.09
3441	John Fallis	24.15
3442	Doug Wankel	6.29
3443	Cancelled	0.00
3444	Sask Wheat Pool	13.65
3445	Elmer Knutson	11.53
3446	Gerhard Knutson	11.53
3447	William Ector	9.98
3448	Tom Joel	14.97
3449	Ron Martens	11.55
3450	Richard Eddy	11.55
3451	Dennis Soggie	24.16
3452	Sverre Pederson	26.25
3453	W.B. Rolston	15.75
3454	Harry Francis	10.50
3455	James Ferguson	10.50
3456	Barry Hack	21.00
3457	Signe Medby	12.18
3458	Robert Krogan	21.00
3459	George Schinold	21.00
3460	Kurt Greggerson	21.00
3461	Alfred Hagen	21.00
3462	John Merz	21.00
3463	Bill Cafferata	31.50
3464	Stu Ector	21.00
3465	E.C.F.C.	21.00
3466	Elbow Housing Authority	54.60
3467	Barry Cafferata	21.00
3468	Henry Harms	14.70
3469	Shirley Ector	13.65
3470	Ialean Ector	13.65
3471	Christina Bartel	14.70
3472	Paul Janzen	13.65
3473	Viola Ector	13.65
3474	Dr. A. Paul Pieron	27.30
3475	Dr. R.D. James	13.65
3476	Dr. Baburgan James	13.65
3477	Mrs. Donella Law	14.70
3478	Harry Daniluk	19.18
3479	Village of Elbow	513.55
3480	Burrel Fiske	729.94
3481	Valerie Hudeby	160.91
3482	Sask Power	1040.04
3483	M.E.S.C.	157.56



Authorized and
Signed February 7th, 1983



Minutes from the February 7th Council Meeting chaired by Mayor Frank Gallant and attended by Councillors Hundebey, Ector, and Wankel.

HUNDEBY: That the minutes be adopted as read. CD.

ECTOR: That the financial statements be accepted as presented. CD

HUNDEBY: That we reduce the balance in Plan 24 to nil and make the transfer to the general chequing account. CD.

WANKEL: That the bills be paid. CD.

GALLANT: That we approach Terry Painchaud or Marjorie Sitivanc about being on the library board, to replace Kae Holmes. CD.

WANKEL: That we ask the friendship club if they would be interested in handling the donors choice collection. If they would like more information a representative from the club is invited to attend the next meeting of council. CD.

ECTOR: That Mike Griffin, and Jean Berndt must pay their water and sewer bills by the 12th of February or their water will be shut off on Monday the 14th. CD.

HUNDEBY: That we adopt the following list for the Parks and Rec members and executive for 1983.

Wayne Christensen President MEMBERS:
Gordon Book Vice President

Darlene Martens Secretary Kae Holmes
Maureen Ector Treasurer Lana Dahl

John Wilson
Doug Ector

GALLANT: RESOLUTION R3-83 RURAL FIRE PLAN FEES

That the initial membership fee is set at one hundred dollars (\$100.00) per household; with an annual fee of thirty five (\$35.00) per year, subject to an annual review by Council. Members may pay this fee for any number of years in advance at the current annual rate. CARRIED.

ECTOR: Proposed that we issue a notice of intent to designate the Elbow Town Hall as Municipal Heritage Property. CD.

HUNDEBY: That the meeting be adjourned at 10:50 p.m.

CORRESPONDENCE

Sask Urban Affairs Mainstreet Program
Kinette Club letter RE: Donors Choice
C.P. Rail RE: water tank foundation
Palliser Regional Library RE: Kae Holmes seven years
Ron Rogal letter RE: old dog tags
Co-operators renewal certificate
Sask Environment RE: Book & Daniluk irrigation approvals.

BILLS

2889	Anne Wilson	\$144.00
3003	Pauls I.G.A.	\$ 21.72
3484	Val Hundebey	\$ 200.00
3485	Doug Ector	\$160.00
3486	Dave Hundebey	\$200.00
3487	Doug Wankel	\$200.00
3488	Harry Daniluk	\$160.00
3489	Calvin J. Clark	\$ 57.15
3490	Val Hundebey	\$217.50
3491	Dave Hundebey	\$162.50
3492	Frank Gallant	\$315.26
3493	Doug Ector	\$217.50
3494	Doug Wankel	\$120.00
3495	Accu-Flo Meters	\$ 97.30
3496	Marathon Realty	\$200.00
3497	Queen's Printer	\$ 8.00
3498	Barlow's Service	\$ 51.98
3499	Commercial Printers	\$ 67.95

Frank P Gallant.

Marjorie C. Sitivanc

Minutes from the March 7th, 1983 Council meeting chaired by Mayor Frank Gallant and attended by Councillors Hundebey, Ector, Daniluk, and Wankel.

The meeting was brought to order and the minutes from the previous meeting were read.

WANKEL: That the minutes be adopted as read. CD.

ECTOR: That the financial statements be accepted as presented. CD.

DANILUK: That the bills be paid. CD.

HUNDEBY: That the village will reimburse fire men registration fee costs for the Community College first aid course. CD.

DANILUK: That we will tender the 1963 village fire truck less pump and fire fittings. CD.

HUNDEBY: \$128.~~32~~⁶²/₁₀₀ current penalty of Mohlin Holding's has been waived by council because of previous clerical error. CD.

GALLANT: That we table any discussion about the Bill from the Outlook and District pioneer home until the April council meeting. CD.

ECTOR: That the village apply for Y.E.S. assistance for three summer employment students. CD.

HUNDEBY: That we send a form with the April water bills informing the residents of Elbow of the E.A.S. program and ask them to return the form with their opinion marked. CD.

GALLANT: That we write and thank the R.M. of Willner for their generous recreation payment proposal to the Village of Elbow. CD.

GALLANT: That the Naturel Gas Program proposed by S.P.C. be accepted, but we will ask for more information. CD.

GALLANT: That the secretary should send Malcolm Richardson a thank you note in appreciation of his help in drafting a brief for the committee on water concerns, and enclose a copy of the brief as it was presented.

Discussion of the 'New Rink Committee' was tabled until the April meeting.

GALLANT: That the council meet on March 21st at 7:30 for a Budget meeting.

WANKEL: That the museumobile have permission to use the sportsground May 31st, June 1st, and 2nd 1983 for their display. CD.

WANKEL: That we pay \$125.00 to S.H.E.L. bus lines c/o Carol Norrish for administrative costs. CD.

DANILUK: That the meeting be adjourned at 10:20 p.m.

CORRESPONDENCE

Sask Labour RE: List of Fire Chiefs

Sask Industry and Commerce wanting any pamphlets about Elbow

Ministe of State Paul Cosgrove RE: List of Councillors

Minister of Culture and Recreation RE: Heritage designation

I.B.M. RE: new contract for typewriter

Loreburn Telephone exchange RE: Extended Area Service

Stanley Associates Engineering Ltd. RE: Water concerns conference

R.M. of Willner RE: Recreation assistance

Gov't of Sask RE: Fine Option Program

S.U.M.A. Volunteer Fire fighter Insurance

Tom Joel Letter RE: Donor's Choice acceptance

Public Legal Educaiton Association of Saskatchewan April 18th-Law Day
Saskatchewan Job creation Program

Saskatchewan Social Services asking for our remarks about the assistance plan

Minister of Urban Affairs RE: Cabinet Committee on Water Concerns

Saskatchewan Urban Affairs Peter Quiring RE: Interest charge on over due accounts.

BILLS

3500	Receiver General	449.76
3501	David Epp	20.00
3502	Liz McConnells Insurance	1260.00
3503	Burrel Fiske	350.00
3504	Val Hundebey	250.00
3505	Receiver General	32.00
3506	Sask Tel	110.42
3507	Receiver General	62.78
3508	Nelson Pilgrim	75.00





Minutes from March 7th, 1983 Continued....

BILLS

3509	Rod Smith	75.00
3510	Wendy Cafferata	16.00
3511	Val Hundebey	16.00
3512	Burrel Fiske	658.92
3513	Val Hundebey	304.46
3514	M.E.S.C.	149.76
3515	Frank Gallant	125.00
3516	Sask Power	947.94
3517	Receiver General	433.27
3518	Frank Gallant	97.50
3519	Harry Daniluk	329.30 [▲]
3520	D & S Ector	396.66
3521	Outlook Printers	20.80
3522	Davidson Leader	18.24
3523	Gallant's Food Service	8.73
3524	Riverbend Co-op Ass'n	800.25
3525	S.U.M.A.	110.00
3526	Commercial Printers	232.03
3527	Revenue Supplies & Service	317.88
3528	Henry's Service	248.35
3529	Community College	88.00
3530	Pauls I.G.A.	17.68
3531	S.H.E.L. bus lines	125.00
3532	Credit Union	35.90

Frank P. Gallant

John C. Hundebey

AS

Minutes from the March 21, 1983 special meeting of Council chaired by Mayor Frank Gallant, and attended by Councillors Wankel, Ector Hundeby, and Daniluk. This special meeting was called to discuss the Village of Elbow's 1983 Budget.

ECTOR: That the minutes be adopted as read. CD.

GALLANT: That we contact Webb & Webster about the progress of the surveying that they are currently doing for the Village.

HUNDEBY: That we accept Jack Dean's application to purchase lot 9 in Block 21. CD.

GALLANT: That the Village offer a bid of \$850.00 for their Xerox photocopier. CD. (CREDIT UNION) *neg.*

GALLANT: Introduced a bylaw to designate property municipally known as the town hall to become Heritage property.

HUNDEBY: Read the First time. Cd.

WANKEL: Read the Second time. Cd.

ECTOR: Read the Third time. Carried Unanimously.

BYLAW 1-83 Carried unanimously and adopted on this March 21, 1983.

Work was done on the Budget, completing the expense section.

DANILUK: That the meeting be adjourned at 5:00 p.m. until the next regular meeting of council.

John C. Hundeby

Frank Gallant

Minutes from the April 8, 1983 Council meeting, chaired by mayor Frank Gallant, and attended by Councillors Wankel, Daniluk, Hundebey and Ector.

HUNDEBY: That the minutes be adopted as read. CD.

DANILUK: That the financial statements be accepted. CD.

ECTOR: That the bills be paid as presented with the exception of the Central Butte and district Ambulance Association Bill.

GALLANT: That the Central Butte and district Ambulance Association bill be tabled until the May meeting of Council.

WANKEL: That we write a letter to John Deere Head office expressing our concerns that the Elbow John Deere dealership remain in Elbow. CD.

The Chamber of Commerce has requested the Village of Elbow to budget for a grant to the Chamber to cover the costs of advertising various aspects of the Village.

HUNDEBY: That we write a letter to the Chamber of Commerce c/o Gordon Book (President) requesting that he present a written budget specifying how and where any money granted would be spent. After the Council has had a chance to review that proposal, ask that Mr. Book attend a meeting of Council.

DANILUK: Tenders for the Village fire truck were considered and the highest bidder Steve Ector was accepted, which was \$1400.00

ECTOR: That David Epp's pay be raised to \$25.00 per delivery of the Water and Sewer bills. CD.

DANILUK: That we charge .15 with our paper and .10 otherwise for use of the Village's photocopier. CD.

HUNDEBY: That the meeting be adjourned at 6:00 p.m.

CORRESPONDENCE

Sask Power Natural Gas information pamphlets
Chamber of Commerce letter RE: possible grant from Village
Chamber of Commerce letter RE: John Deere dealership
Tenders for old Fire Truck

Larry Joel
Edwin Joel
Steve Ector
Paul Anhalt.

Thank you card from secretary to the Council and mayor for flowers!
Water Sample results
Saskatchewan Gazette

BILLS

3533	Central Butte Ambulance Ass'n	1173.75
3534	Burrel Fiske	350.00
3535	Val Hundebey	250.00
3536	Pauls I.G.A.	308.25
3537	Sask Power	390.76
3538	Sask Tel	91.54
3539	Nelson Pilgrim	75.00
3540	Rod Smith	75.00
3541	Burrel Fiske	658.92
3542	Val Hundebey	376.76
3543	Wendy Cafferata	16.00
3544	Val Hundebey	16.00
3545	Frank Gallant	125.00
3546	Receiver General	464.20
3547	M.E.S.C.	149.76
3548	Sask Power	68.79
3549	Muriel Miller	21.00
3550	Dep't of Revenue Supply & Services	7.00
3551	Outlook School Div #32	1316.03
3552	Credit Union	75.35
3553	Credit Union	850.00
3554	Gail Griffin	240.98



Minutes from the May 2, 1983 Council meeting chaired by Mayor Frank Gallant, attended by Councillors Hundebey, Ector, Daniluk and Wankel.

HUNDEBY: That the minutes be adopted as read. CD.

ECTOR: That the bills be paid as presented. CD.

GALLANT: That the Central Butte and district Ambulance Association bill be tabled until the June meeting of Council.

ECTOR: RESOLUTION R4-83 That we charge .15 with our paper and .10 otherwise for use of the Village's photocopier. CD.

Concerning the minutes from the April meeting: We decided not to write John Deere head office about the Elbow dealership closure, because council felt that it would be a premature move.

HUNDEBY: That we renew for one year Term Deposit #0745, and put Term Deposit #16758 in a 90 day short term deposit, both for the amount of 20,000.00.

DANILUK: That the Village of Elbow hire 3 students for summer employment, 1. a Parks Director-Recreation Assistant. 2. a Maintenance Assistant, and 3. a Lifeguard. The positions are to be advertised in the Davidson, and Outlook newspapers on the 12th, 19th, and 26th of May. CD.

ECTOR: That we allow Doyle & Nordis Wankel to have 2 free months of water & sewer charges due to the unfit water from being at the end of the water line. CD.

WANKEL: RESOLUTION R5-83 That we designate all of parcel 'E' that is in the Village's name to be reserved for a recreational area for the Village of Elbow. CD.

WANKEL: RESOLUTION R6-83 That the Casual labour wage rate that the Village pay be set at .25 above whatever the present rate of minimum wage is. CD.

GALLANT: That Harry Daniluk ask the R.M. of Loreburn to have their grader remove the crowns on Elbow's intersections in order to have the water runway established. CD.

The Following is the description of jobs as advertised for 1983.

1. PARK DIRECTOR-RECREATION ASSISTANT

Duties will include: Collection of Park fees

Writing financial reports

Supervision of Tufts Bay Area

General Maintenance

Assist in recreational Activities

Applicants must be a student registered with Canada Student Employment Centre in Moose Jaw in order to be eligible for this position. 40 hour work week, salary negotiable. Please submit resume and letter of application to Village of Elbow P.O. Box 8 Elbow, Sask. SOH 1JO before May 31, 1983.

2. MAINTENANCE ASSISTANT

Duties will include: General Maintenance

Operation of Town equipment

Applicant must be a student registered in post secondary education for the fall of 1983. 40 hour work week, salary negotiable. Please submit letter of application to Village of Elbow P.O. Box 8 ELBOW Sask. SOH 1JO before May 31, 1983.

3. LIFE GUARD

Hourly wage negotiable.

Duties will include: Supervising swimming area

Assisting park director

Please submit resume and letter of application to Village of Elbow P.O. Box 8 ELBOW, Sask. SOH 1JO before May 31, 1983.

CORRESPONDENCE

Fine Options Program new regulations

Oppportunities '83 acceptance letter

Sask Urban Affairs RE: Printing error on '83 tax rebate forms

Resume from Marilyn Ector

Harry Daniluk

Minutes continued from May 2, 1983 Council Meeting.

BILLS

3555	Petty Cash	139.79
3556	A&B Enterprises	175.00
3557	Catholic Church	57.76
3558	Gallants Food Service	1385
3559	Davidson Leader	18.24
3560	D & S Ector	233.16
3561	Riverbend Co-op	567.92
3562	Kissner Transport	15.00
3563	Workers Comp. Board	169.89
3564	Commercial Printers	151.78
3565	Prairie Ind Chemical	456.00
3566	Barlow's Service	26.99
3567	Tugaske Co-op	77.54
3568	David Epp	25.00
3569	Dennis Soggie	10.00
3570	Receiver General	32.00
3571	Burrel Fiske	350.00
3572	Val Hundebey	250.00
3573	Sask Tel	87.21
3574	Rod Smith	75.00
3575	Nelson Pilgrim	75.00
3576	Sask Power	472.74
3577	Burrel Fiske	726.94
3578	Val Hundebey	343.33
3579	Frank Gallant	125.00
3580	Wendy Cafferata	20.00
3581	Val Hundebey	20.00
3582	Val Hundebey	240.00
3583	M.E.S.C.	157.56
3584	Receiver General	452.87
3585	Minister of Finance	703.01
3586	Outlook School	445.69

Frank B. Gallant

Val Hundebey

3

Special Meeting of Council May 11, 1983

Attended by:

1. Harry Samuels
2. R.R. Sandberg
3. Frank P. Hall
4. Rory Winkler
5. _____
6. John C. Sandberg K

Minutes from the Special meeting of Council on May 11th, 1983 chaired by Mayor Frank Gallant, and attended by Councillors Daniluk, Hundeby and Wankel.

HUNDEBY: That the minutes be adopted as read. CD.

GALLANT: That the Village pay the 1983 per capita subsidy for the Central Butte and district ambulance board, for the amount of \$547.75.

Discussion followed dealing with the Outlook and district pioneer home's proposed level four addition, as well as the Central Butte and district's proposed 27 bed nursing home.

GALLANT: That Elbow support the Outlook Pioneer Village by sending them the \$9300.00 requested, to assist in building their proposed level 4 addition. CD.

GALLANT: That Elbow does not enter into an agreement to give monetary support to the Central Butte and district provisional nursing home board. CD.

Council decided that the Village could not give full support to both of the homes at this time.

HUNDEBY: That the Village reimburse Kurt Greggerson \$125.00 for a hotel room and registration fee for the Provincial Firechief convention. CD.

GALLANT: That we allow Dennis Soggie until May 20 to pay his dog ticket before the Village begins legal action. CD.

WANKEL: That the Village Office be closed on June 1 & 2 in order for Val Hundeby to attend the Urban Municipal Administrators Convention in Estevan. CD.

DANILUK: That the meeting be adjourned at 10:40 P.M.

Frank P. Gallant

Valerie C. Hundeby

Minutes of the June 6th 1983 Council Meeting chaired by Mayor Gallant and attended by Councillors Wankel, Daniluk, Ector and Hundebey.

The meeting was brought to order with the minutes from the last meeting being read.

DANILUK: That the minutes be adopted as read. CD.

ECTOR: That the financial statements be accepted as presented. CD.

ECTOR: That the bills be paid with the exception of Krogan Painting and Insulating. (Motion to follow) Cd.

HUNDEBY: That the Urban Administrators Convention report by the secretary be accepted as presented. CD.

HUNDEBY: RESOLUTION R7-83: That we purchase a membership in the Central Butte and District Provisional Nursing Home for the amount of twenty-five (25) people at approximately forty dollars and eleven cents (\$40.11) per member,--total price of one thousand dollars (\$1000.00). Carried.

WANKEL: RESOLUTION R8-83: That Walter Berndt and Nancy Beauchamp be allowed to purchase all of lot 14 in Block 13, bringing their total front footage to one hundred and ten feet (110). Council will make this exception to resolution

R6-82 due to community planning and survey complications.CD.

GALLANT: RESOLUTION R9-83: That Dave Hundebey and Doug Ector be appointed to be on the Environmental spill control board.CD.

GALLANT: That the secretary put the certified true copy of the Village's incorporation certificate in a sealed envelope in the Elbow Credit Union's safekeeping. CD.

HUNDEBY: That we write a letter to the Honorable Mr. George McLeod stating the Council's disapproval of the Village name being omitted from the Saskatchewan Tour Guide. CD.

GALLANT: That the secretary send an unsightly lot form letter to Perry Foster, John Merz, Tom Gardiner, and Fran Simpson. CD.

GALLANT: That we write Jack Ector about the condition of the gulf course. CD.

DANILUK: That we ask for an estimate from Mickey Bowers and Brian Kefford for the job of installing two (2) spotlights with electric eye control for the parking lot at the Civic Centre. CD.

GALLANT: A motion that we write a letter to the recreation board c/o Wayne Christensen to remind them about the horseshoe pits--they need work done on them before they are used, and also the Parks and Rec board should notify the seniors about their availability. CD.

Discussion followed about Elbow's 75th anniversary on April 6, 1984. It was suggested that 4 committee's be set up in charge of separate areas, with a councillor on each.

- 1) Recreation
- 2) Cultural
- 3) Entertainment
- 4) Hosting and Special Events

HUNDEBY: That Harry Daniluk buy 2 hand gas powered lawnmowers. CD.

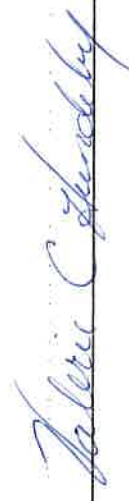
HUNDEBY: That the Village hire Phil Bruch as the lifeguard for Elbow town park at \$5.00 per hour beginning June 25th/83.

ECTOR: That Rod Smith be hired as the Parks Manager to work under Burrel Fiske for \$4.50 per hour beginning July 4th/83.

GALLANT: That Devon Scrimbitt be hired as the Village Maintenance Assistant to work under Burrel Fiske for \$4.50 per hour beginning July 4th/83. Carried.

DANILUK: That we withhold \$200.00 from the total payment to Bob Krogan until the eavestroughing is put on and a third coat of paint on the front door. Cheque made out for 2000.00. CD.





Minutes from the June 6th 1983 meeting continued....

HUNDEBY: That the Court of Revision date be set for July 4, 1983.CD.
ECTOR: That the meeting be adjourned at 11:56 p.m.

CORRESPONDENCE

Minister of Environment RE: Spill Control regulations
Calvin Clark:Proposed severance of lot 14 Block 13.
Village of Elbow certificate of incorporation copy
Saskatchewan Legislative Assembly Re; Hotel/Motel Guide
Urban Affairs information on a schedule of license fees
Donald Burton letter RE: business opportunities in Elbow
Myrtle Wilson letter RE: unsightly lots
Culture and Recreation RE: \$1000.00 Heritage Grant
1982 Financial statements from Hagan van Iderstine
CFB Moose Jaw Base Commander RE: Fly Past
Industry and Commerce RE: Mainstreet Program completion
Chamber of Commerce RE: Parade float
Sask Housing Corp RE: 1982 surplus and financial Statements
Job application forms.

BILLS

3587	Gallants Food Service	24.19
3588	Bert Bramble	450.00
3589	Henry's Service	256.97
3590	Hazel Hack	37.50
3591	Pauls I.G.A.	7.60
3592	R.M. of Loreburn	49.00
3593	Commercial Printers	154.31
3594	Randy Fiske	81.00
3585	Signal Industries	283.84
3596	Outlook Printers	25.30
3597	Burrel Fiske	350.00
3598	Val Hundebey	250.00
3599	Sask Power	400.00
3600	Central Butte Ambulance	547.75
3601	Kurt Greggerson	125.00
3602	Outlook Pioneer Home	9300.00 ^{1.00}
3603	Community College	28.00
3604	Nelson Pilgrim	75.00
3605	Canadian Arthritis Soc.	221.00
3606	Bible Society	223.00
3607	Cancer Society	363.00
3608	Diabetic Ass'n	176.00
3609	Mental Health Ass'n	105.00
3610	Institute for Blind	177.00
3611	Paraplegic Ass'n	77.00
3612	Red Cross	159.00
3613	Cystic Fibrosis	73.00
3614	Gideons	88.00
3615	Kidney Foundation	84.00
3616	Muscular Dystrophy	108.00
3617	Multiple Sclerosis	159.00
3618	Salvation Army	213.00
3619	Anti-Tuberculosis	84.00
3620	Mentally Retarded Ass'n	141.00
3621	Crippled Adults & kids	154.00
3622	Sask Heart Fund	338.00
3623	Camp Easter Seal	31.00
3624	Salvation Army(Beaver cr)	21.00
3625	Parkinsons disease	5.00
3626	Rod Smith	75.00
3627	Sask Tel	94.29
3628	Val Hundebey	309.46
3629	Burrel Fiske	681.59
3630	Wendy Cafferata	16.00
3631	Val Hundebey	16.00
3632	Sask Power	100.00
3633	M.E.S.C.	152.36
3634	Receiver General	453.27
3635	Frank Gallant	125.00
3636	Receiver General	32.00
3637	Sask Power	475.49

Frank P. Gallant

John C. Hundebey

Minutes from the July 7th, 1983 Council meeting chaired by Mayor Frank Gallant and attended by Councillors Wankel, Ector, Daniluk, and Hundebey.

WANKEL: That the minutes be adopted as read. CD

HUNDEBY: That the financial statements be accepted. Cd.

DANILUK: That the bills be paid as presented. CD.

DANILUK: That we hire Lisa Hovland as the lifeguard for the Elbow Town Park at \$5.00 per hour beginning June 25, 1983. CD.

HUNDEBY: That the Mayor phone the Saskatchewan Assessment Authority regarding the three court of revision appellants. Council gives him the authority to reject all three cases without a meeting of Council. Cd.

Burrel Fiske attended the Council meeting to discuss the two summer employees who work under him.

HUNDEBY: That we write a letter asking the residents of Elbow to co-operate with the Council by trimming any trees or shrubs which are growing over streets, alleys, or sidewalks. They want them trimmed for vehicle safety and aesthetic reasons. CD.

GALLANT: That we ask Rod Jennett to paint two signs for the Village.

- 1) Elbow Park \$6.00/night/camping unit
Collection by Authorized personnel
- 2) No disposal of chemical spray containers.

DANILUK: That Doug Ector order 6 bolted spruce picnic tables for the Elbow Park.

ECTOR: That we pay \$50.00 per month to Burrel for compensation for the use of his own vehicle (for Village work). CD.

HUNDEBY: That Doug Ector talk to Lisa about her 6 hour maximum per day. CD.

DANILUK: That Doug Wankel will evaluate the barbeques at the Elbow Park and present suggestions at the next meeting of council. CD.

DANILUK: That the Court of Revisions be held on July 7th rather than July 4th.

GALLANT: That the Optomists can have control of the North Side of Tufts Bay (below the gulf course). CD.

Shirley Ector attended the Council meeting to present her report from the last Outlook and District Pioneer home expansion meeting.

WANKEL: That we send a letter of commitment by July 14, 1983 to the Outlook and district Pioneer Board stating that we will support our share of proposed expansion as previously stated. CD.

WANKEL: That we accept Mrs. Ector's report from the meeting. Cd.

HUNDEBY: That we write the R.M. of Loreburn insisting on a spray can disposal collection site to be established there. Cd.

GALLANT: That we write a registered warning letter to the following people Rod Harms, Bob Krogan, Jean Berndt, and G&G Motors about their overdue water and sewer bills, giving them until the 20th of July noon to pay before their water is ~~cut off~~. CD.

GALLANT: That we send a registered letter to each Brian Kefford, Dennis Soggie and Ron Scrimbitt stating that they have until July 20th in order to pay their outstanding dog tickets. CD.

ECTOR: That Burrel can take holidays the last week in July and the week from the 14th to the 21st in August. CD.

ECTOR: That Calvin Clark may be allowed to put his sign on the outside of the Village office building. CD.

GALLANT: That we pay Robert Krogan the remaining \$200.00 for finishing the painting of the Town office. CD.

HUNDEBY: That we write a letter to Art and Kent Book to see if they would be interested in irrigating some farm land with sewage effluent from the Village lagoon. CD.

GALLANT: That Doug Wankel and Dave be appointed to the Zoning bylaw reformation committee, and that Doug Ector and Harry be appointed to the Highway Traffic bylaw reformation committee. CD.

DANILUK: That Frank Gallant's report of the Central Butte and district Nursing Home meeting be accepted. CD.

 Frank R. Gallant

Minutes from the July 7th, 1983 meeting continued.....

GALLANT: That Harry Daniluk be the second (alternate) director for the Central Butte and district Nursing Home Board. CD.

HUNDEBY: That the meeting be adjourned at 12:15 to meet again on August 8th.

CORRESPONDENCE

Sask Urban Affairs Re; Renters Rebate
Fennell Cochrane Lavalin Re: Natural Gas approval
Barry Cafferata letter Re: fish planting in resevoir
S.H.E.L. master agreement copy
Intermunicipal fire grant
Minister of Culture and Recreation RE: Positions re-organization
Fine Options information
Peter Quiring letter RE: Bylaw to govern Elbow Cemetery.
Webb & Webster Mylar plans for Block 19 & 27.
Revenue Sharing grant remainder
Opportunities '83 confirmatin of elegibility
2 cell lagoon operation and mintenance.
Cemetery's 1982 Audit report.

BILLS

3638	Dave Hundebey	280.00
3639	Doug Wankel	280.00
3640	Harry Daniluk	280.00
3641	Doug Ector	240.00
3642	Val Hundebey	240.00
3643	Key Agencies	450.00
3644	Palliser Library	641.65
3645	Commercial Printer	11.78
3646	Gallants Food	3.00
3647	Signal Industry	114.44
3648	Val Hundebey	306.49
3649	Cencal Sales	46.50
3650	Kissner Transport	11.00
3651	M.A. Chrestensen	90.00
3652	A & L Sales	120.92
3653	A & J Carpets	108.50
3654	Barlows Service	18.38
3655	Davidson Leader	22.20
3656	Book's Hardware	37.24
3657	Pauls' I.G.A.	39.51
3658	Henry's Service	143.15
3659	Outlook Printers	17.25
3660	Cancelled	.00
3661	Central Butte Home	1000.00
3662	Cemetery Ass'n	1000.00
3663	Krogan Painting	2000.00
3664	Nelson Pilgrim	75.00
3665	Burrel Fiske	350.00
3666	Val Hundebey	250.00
3667	David Epp	25.00
3668	Sask Tel	107.58
3669	Receiver General	32.00
3670	Val Hundebey	304.46
3671	Rod Smith	75.00
3672	Sask Power	406.36
3673	Sask Power	79.28
3674	Burrel Fiske	658.92
3675	Wendy Cafferata	16.00
3676	Val Hundebey	16.00
3677	M.E.S.C.	149.76
3678	Frank Gallant	125.00
3679	Receiver General	433.28
3680	Outlook School	225.00

Frank P. Gallant

Val H. Hundebey

Minutes from the August 8th, 1983 meeting of council, chaired by Mayor Frank P. Gallant, and attended by Councillors Hundebey, Daniluk, Ector, and Wankel.

- ECTOR That the minutes be adopted as read. Cd.
- HUNDEBY: That the financial statements be accepted as presented. Cd.
- DANILUK: That the bills be paid as presented. Cd.
- DANILUK: That the Village cancell Brian Kefford's dogticket, because the dog was improperly identified. Cd.
- HUNDEBY: That the Term Deposits be reported upon monthly. Cd.
- DANILUK: That we dispense with the Opportunities '83 Program and that we hire spot labour as needed. Cd.
- GALLANT: That we accept the report of recommendations from the Park Manager.
- GALLANT: That the secretary write a letter to Henry Harms about the trucks and other vehicles that are usually parked on the highway, by the corner of his service station. Council is concerned about the lack of visibility for oncoming traffic at that corner. Cd.
- WANKEL: That we suggest to Eb Foss to use some form of steralant on the lots where he stores boats in Elbow, in order to try and control the weeds there. Cd.
- HUNDEBY: That we write Mr. Donavon K. Tofin from Outlook, Sask. informing him that Council is in favor of his subletting the council room on Thursday mornings, for the price of \$100.00 per month no matter how many Thursdays there are in the month, in order to set up an accounting practise in the Village of Elbow, beginning October 6/83.
- HUNDEBY: That Gallant have permission to dicker a rental agreement with the new head of the DTRR. He wants permission from the Council to park his trailer in Elbow not permanently, but on a long term basis. Cd.
- ECTOR: That the meeting be adjourned at 10:15 p.m. Cd.

CORRESPONDENCE

Donavon K. Tofin Re: Suboffice in Elbow
Calvin J. Clark Re: Chester Everett
Sask Highways & Transportation Re: New Vehicles Act.
Sask Culture & Youth Recreation Grant Application
Water & Sewer Conference Material
Fine Options Program update.

BILLS

3681	Frank Gallant	15.00	3715	Val Hundebey	350.35
3682	Macleods	419.98	3716	Devon Scrimbitt	337.81
3683	Robert Krogan	200.00	3717	Rod Smith	325.12
3684	Shellstone Disposal	70.00	3718	Lisa Hovland	346.90
3685	Fleck Brothers	2019.40	3719	M.E.S.C.	157.56
3686	M.A. Chrestensen	660.15	3720	Outlook School Division	1179.46
3687	M & S Redi-Mix	2880.00	3721	Devon Scrimbitt	54.00
3688	Bert Bramble	757.50	3722	Receiver General	32.00
3689	Sask Highways	355.21	3723	Receiver General	653.31
3690	Barlow's Service	121.68	3724	Lisa Hovland	250.00
3691	R.M. of Loreburn	105.00	3725	S.G.I.	221.00
3692	Tugaske Co-op	222.13	3726	Rod Jennett	100.00
3693	Shirley Ector	25.00	3727	Harry Daniluk	14.72
3694	Weldon's Concrete	216.30	3728	Calvin Clark	136.33
3695	Xerox Canada	62.40	3729	Hagan Van Iderstine	3575.73
3696	Pauls I.G.A.	4.18	3730	A & L Sales	164.72
3697	Dale Anderson	30.00	3731	Riverbend Co-op	7.14
3698	Nelson Pilgrim	75.00	3732	Gallants Food Service	26.00
3699	Burrel Fiske	350.00	3733	Queen's Printer	6.50
3700	Val Hundebey	250.00	3734	Barlow's Service	110.81
3701	Rod Smith	75.00	3735	Prairie Industrial Chemis	529.22
3702	Receiver General	13.72	3736	G & G Service	74.80
3703	Sask. Tel	97.08	3737	Henry's Service	242.10
3704	Devon Scrimbitt	300.00	3738	David Epp	25.00
3705	Rod Smith	325.12	3739	M.A. Chrestensen	1438.29
3706	Lisa Hovland	250.00	3740	Nelson Pilgrim	75.00
3707	Receiver General	9.57 [^]	3741	Rod Smith	75.00
3708	Muriel Miller	18.00	3742	Devon Scrimbitt	80.65
3709	Liz McConnell	50.00			
3710	Sask Power	451.19			
3711	Wendy Caferata	20.00			
3712	Val Hundebey	20.00			
3713	Frank Gallant	125.00			
3714	Burrel Fiske	726.94			

Frank P. Gallant

Valvin C. Hundebey

Minutes from the Special Meeting called on AUGUST 12, 1983 to decide whether certain questioned assessments should be changed or not.

Present was Mr. & Mrs. Nestor Comaniuk of Regina, Mr. Wray Breadner of the Saskatchewan Assessment Authority, Mayor of Elbow Frank Gallant, and Councillors Hundebey, and Wankel.





Mr. Breadner called the meeting to order stating that he was prepared to stand by the figures which were arrived at when assessing both lots and improvements of Comaniuk's.

Debate and questions followed from all parties present.

HUNDEBY: That the Council of the Village of Elbow vote to leave the assessments of lots 12 and 13 in Block 17 Plan 59MT14589, and lot 13 and 14 in block 9 Plan M3311 the same as what the reassessment for 1983 reads.

Mr. Breadner explained why the large increase in assessment of Larry Joel's property and improvements.

Everyone agreed that the assessments were fair and that the appeals should be rejected.

1. 
Doug Wankel
2. 
Dave Hundebey
3. 
Frank P. Gallant
4. 
Valerie Hundebey

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Mintues from the September 12, 1983 meeting of council chaired by Mayor Frank Gallant and attended by Councillors Daniluk, Hundebey Wankel, and Ector.

ECTOR: That the minutes be adopted as read. CD.

HUNDEBY: That the financial statements be adopted. CD.

DANILUK: That the bills be paid as presented. CD.

HUNDEBY: That we write Hay River RE:the Harbour beacon, asking for batteries, and an agreement for the maintenance of the light in writing. Also enclose a \$40.00 bill for recent maintenance.

HUNDEBY: That we ask Brian Kefford to fix the light in the Library, and in the front entry of the Village office. CD.

WANKEL: That we approve Robert Widdup's building plan for lot 1 Block 23 if it's built 15' from Princess Street and 25' from Railway Avenue. Cd.

GALLANT: That Robert McConnell be allowed to build a garage on Lot 8, Block 8, in Elbow, as it confoms with the village building bylaws. CD.

HUNDEBY: That we accept Derek Griffin's suggestion to rescind the proposed agreement of an 'even trade' -his lot for a Village trailer court lot. CD.

ECTOR: That we pay Mac Chrestensen for back-hoe work done on the pipe which serves the Elbow Laundry Mat, and also for excavating work done at the garbage dump. CD.

GALLANT: That we accept the Parks Manager's recommendations, but table them until a Winter meeting.

HUNDEBY: That we write Burrel Fiske, the President of the Elbow Optimist Club to inquire if the organization would be interested in taking over the managment and operation of the Elbow Gulf Course. CD.

GALLANT: That we hear the revised Bylaw reports from the two committee's HUNDEBY & WANKEL, and ECTOR & DANILUK, next ECTOR: That the meeting be adjourned at 11:05 P.M. CD.meeting. CD.

CORRESPONDENCE

Widdup's building application for lot 1 Block 23
St Pauls Hospital fund raising letter
Water Analysis

Donavon K.Tofin acceptance of suboffice conditions
Operation recycle material

Charlotte Cafferata thank you note.

Sask Culture & Recreation RE: Heritage Property Grant

Gordon Webster RE: registration of los 1-12 Block 19

S.U.M.A. regional meetings information

Derek Griffin letter RE: agreement cancellation for lot 'even trade'
Sask Health: Cemetery Bylaw approval.

BILLS

3743	Rod Smith	325.12
3744	Burrel Fiske	400.00
3745	Sask Tel	90.28
3746	Lisa Hovland	250.00
3747	Devon Scrimbitt	76.15
3748	Rod Smith	135.00
3749	Rod Smith	295.73
3750	Rod Jennett	100.00
3751	Frank Gallant	125.00
3752	Wendy Cafferata	16.00
3753	Val Hundebey	16.00
3754	Sask Power	525.22 ^A
3755	Burrel Fiske	726.94
3756	Val Hundebey	600.35
3757	Lisa Hovland	542.75
3758	Rod Jennett Custom Signs	280.00
3759	Outlook School Division	259.51
3760	Receiver General	670.66
3761	M.E.S.C.	157.56
3762	Receiver General Stamps	32.00
3763	Rod Smith	75.00

Frank P. Gallant

Mayor of the Village of Elbow

John C. Hundebey

Secretary Treasurer

September 12, 1983 Continued.....

3764	Nelson Pilgrim	75.00
3765	Receiver General	64.00
3766	D & S Ector	700.10
3767	Commercial Printers	22.32
3768	Tugaske Co-op	371.86
3769	Barlow's Service	37.37
3770	A & M Electric	150.00
3771	Burrel Fiske	8.67
3772	Kissner Transport	18.00
3773	Gallants Food Service	47.50
3774	Frank Gallant	200.00
3775	Central Butte Florist	31.25
3776	XEROX Canada	54.00
3777	A & L Sales	59.11
3778	Canada Valve inc.	577.95
3779	Henry's Service	128.73
3780	Rod Jennett	70.00
3781	Riverbend Co-op	40.79
3782	Dep't of Highways & Transp	155.45
3783	Paul's I.G.A.	77.79
3784	Book's Hardware	10.60
3785	Ed Bowers Electric	110.39
3786	Calvin Clark	96.60
3787	M.A. Chrestensen	330.00

Frank P Gull 5.

John C. Hendley

Minutes from the October 5, 1983 meeting of Council chaired by Frank Gallant, and attended by Councillors, Wankel, Ector, Daniluk, and Hundebey.

ECTOR: The Minutes be adopted as read. CD.

HUNDEBY: The financial statements be accepted. CD.

DANILUK: The Bills be paid as presented with the exception of Robert Krogan's eavestroughing bill (for Village Office) which came to a total of more than what he quoted us to do the job. CD.

HUNDEBY: RESOLUTION R10:83 That we accept the maintenance agreement contract suggested by the Canadian Coast Guard for the marine navigation aid at Elbow. The Coast Guard will supply the Village of Elbow with the batteries, light and equipment necessary to maintain the light, as well as paying for any maintenance labour that is needed up to a maximum of one hundred dollars (\$100.00). Anything over this amount requires authorization from the Captain at Hay River before the work is carried out. CD,

ECTOR: RESOLUTION R11:83 Any person buying property from the Village of Elbow will be solely responsible for paying all fees incurred for the transferring of the title, plus a five dollar (\$5.00) administration fee paid to the Village of Elbow. CD.

WANKEL: That we apply to the Provincial Heritage Property Grant Fund for financial assistance to enable the Village to renovate the entry of the Village of Elbow Office. CD.

WANKEL: That Frank Gallant has authority to present Elbow's position to the Central Butte Regency Manor Board. The Council wants written confirmation that Elbow will have admittance access to our block share. CD.

DANILUK: That the Meeting be adjourned at 10:30 P.M.

CORRESPONDENCE

Hay River Coast Guard RE: Elbow Harbour Lighthouse agreement
Gov't of Canada job creation programs
Provincial Assistance and Services for local gov't
Sask Health Water Analysis
P.J. Morgan RE: Satellite Dish
Webb & Webster Block 19, 21, & 27
C.P. Rail RE: Water Tank Site
Alan Appleby RE: Tourist investigation of Lake Diefenbaker

BILLS

3788	Burrel Fiske	350.00
3789	Lisa Hovland	192.76
3790	Sask Tel	107.28
3791	Ialean Ector	13.65
3792	Burrel Fiske	681.59
3793	Val Hundebey	641.61
3794	Sask Power	780.30
3795	Frank Gallant	125.00
3796	Wendy Cafferata	16.00
3797	Val Hundebey	16.00
3798	M.E.S.C.	152.36
3799	Receiver General	462.53
3800	Outlook School	23879.35^
3801	Sheraton Centre	118.00^
3802	Davies Electric	58.54
3803	A & L Sales	390.12
3804	Matt Sekulich	103.50
3805	Lakeshore Fuel Service	115.00
3806	Riverbend Co-op	176.40
3807	Minister of Revenue	156.50
3808	Commercial Printers	17.97
3809	Webb & Webster	2080.00
3810	Office Supplies Int.	202.50





Minutes from the November 7th, 1983 meeting of council, chaired by Mayor Frank Gallant, attended by Councillors Daniluk, Ector, Wankel and Hundebey.

DANILUK: That the minutes be adopted as read. Cd.

ECTOR: That the financial statements be accepted. Cd.

HUNDEBY: That the bills be paid as presented with the exception of Robert Krogan's bill for eavestrough changeover. Cd.

WANKEL: That we pay no more than \$500.00 for the eavestroughing changeover to Robert Krogan, since his initial quote was \$350.00, a bill of \$907.00 is not justified, even though there was extra work involved in removing the old eavestroughing, council still feels that \$150.00 over the quoted amount is more than adequate. Cd. The eavestroughes that were on the Village Office building were cut off and new ones installed the summer-fall of 1983.

HUNDEBY: That we put a stop payment on the 9300.00 cheque to the Outlook and District Pioneer Home since their plans to go ahead with the expansion have been dissolved. Cd.

WANKEL: That the Community College have permission to erect a bulletin board in front of the Village office, the opposite side of the steps of the present board. Cd.

HUNDEBY: That the Village bill Gordon Book for $\frac{1}{2}$ of the total cost for the replacement of the water line from the main to his house.

GALLANT: That Dave Hundebey has the authority to purchase a transit, level, and tripod on behalf of the Village, if he can get a good price. Cd.

GALLANT: That we send a letter to all Village residents to remind them of the conditions under which their garbage will be collected. Cd.

GALLANT: That Burrel change the coin-op water dispenser from .25¢ to .50¢ per one hundred gallons (100). Cd.

DANILUK: RESOLUTION R12-83 Effective January 1st, 1984, the Village of Elbow will charge three hundred and fifty (\$350.00) annually to both the D.T.R.R. and to the R.M. of Loreburn for the use of Elbow's Nuisance Ground. Carried.

DANILUK: That we ask Mistusinne for a written agreement that they will pay one (1) mill of their current assessment annually to the Village of Elbow for the useage of Elbow's Nuisance Ground. Cd.

ECTOR: That the Village of Elbow allow Cafferata Enterprises Ltd. c/o Barry Cafferata to purchase lot 6 in Block 17 of Plan number 59MJ14589 for the purpose of using the land in conjunction with his business erected on lot 5 in Block 17.

HUNDEBY: That the Village sell Adrian Painchaud the ^{old} board off the old grader less the cutting edge, for one hundred dollars (\$100.00). Carried.

DANILUK: That the meeting be adjourned, and that we meet again on December 5th at 1:00 p.m. Carried.

CORRESPONDENCE

Sask Health Re: Rink Booth Report
Hilderman Witty Crosby & Hanna Lake Diefenbaker Recreational Developm.
Worker's Compensation Board RE: Elbow Construction
Outlook Pioneer Home RE: New Construction
Fine Options Program
Sask Health RE: Vital Statistics fee
Coteau Range Comm College RE: Bulletin Board
Land Assembly program information
CP Rail water tank site cleanup
Operation Recycle information
Sask tourism & Small Business RE: Mainstreet Grant
Sask Tel's Report on 911 service
Water Analysis
Cafferata offer to purchase lot 6 Block 17.

Frank P. Gallant

John C. Hundebey

Minutes continued from November 7 Council meeting....

BILLS

3811	Burrel Fiske	350.00
3812	Nelson Pilgrim	75.00
3813	Rod Smith	75.00
3814	Sask Tel	105.94
3815	S.U.M.A.	21.00
3816	David Epp	25.00
3817	Burrel Fiske	726.94
3818	Val Hundebey	554.46
3819	Receiver General	440.13
3820	M.E.S.C.	157.56
3821	Wendy Caferata	20.00
3822	Val Hundebey	20.00
3823	Frank Gallant	125.00
3824	Outlook School Division	8001.32 [^]
3825	Sask Power	581.28
3826	Receiver General	32.00
3827	Doug Ector	200.00
3828	Dave Hundebey	280.00
3829	Doug Wankel	280.00
3830	Harry Daniluk	200.00
3831	Val Hundebey	280.00
3832	Hazel Hack	37.50
3833	M.A. Chrestensen	979.32
3834	Commercial Printers	39.61
3835	A & L Sales	5.35
3836	Canadian Pacific Ltd.	10.00
3837	Gallant's Food Service	75.15
3838	Frank Gallant	15.00
3839	Rod Jennett	13.50
3840	Queen's Printer	15.50
3841	Arm River Enterprises	8004.00 [^]
3842	Outlook Printers	18.00
3843	Lakeshore Fuel Services	161.84
3845	Bert Bramble	240.00
3846	Sask Highways	45.99
3848	Robert Krogan	500.00 [^]

Frank P. Gallant

Valerie C. Hundebey

Special Meeting Attended by Councillors and Mayor Frank P. Gallant
on December 5th, 1983.

1. Frank P. Gallant.

2. Harry D. Carver

3. Douglas J. Frankel

4. Doug Estor

5. John C. Hendricky

December 7th 1983 meeting of Council chaired by mayor Frank Gallant attended by councillors Hundebey, Ector, Wankel, and Daniluk.

HUNDEBY: That the minutes be adopted as read. Cd.

ECTOR: That we give \$700.00 as a grant to the parks and recreation board again this year upon receipt of an actual financial statement for 1983. Cd.

WANKEL: That the secretary preregister Dave Hundebey, Harry and Irene Daniluk, and Doug Ector for the 1984 SUMA convention.

GALLANT: That Burrel Fiske be allowed to attend the Sask Public Works convention in March if he thinks it would be rewarding. Cd.

ECTOR: That we forward \$4011.00 to the Central Butte Regency Manor as the Village of Elbow's share of 100 people membership. Cd.

The mayor presented a report on the Central Butte ambulance from the last meeting that he attended.

HUNDEBY: That we accept the report presented by Frank Gallant. Cd

GALLANT: Introduced bylaw 2-83 a proposal that we abate the total current 1983 land and business taxes for G & G Service by the following amounts:

Lot 24	Block 3	of Plan Q7107	373.42
Lot 25	Block 3	of Plan Q7107	67.65
Lots 26,27	Blk 3	of Plan Q7107	596.22
Lot 28	Block 3	of Plan Q7107	59.53
Lot 24	Block 3	Business	28.86
Lot 25	Block 3	Business	5.41
Lot 26, 27	Blk 3	Business	232.71

A Total of 1363.80

First Reading: WANKEL: Resolved that Bylaw No. 2-83 being a bylaw to abate the total current 1983 land and business taxes for G & G Service by the amounts listed above, a total of 1363.80 be read a first time. Carried unanimously.

Second Reading: HUNDEBY: Be it resolved that bylaw No. 2-83 being a bylaw to abate the total current 1983 land and business taxes for G & G Services by the amount listed above, be read the second time. Carried Unanimously.

GALLANT: That we give bylaw 2-83 three readings at this the Dec 7th meeting of council. Carried Unanimously.

Third Reading: DANILUK: Be it resolved that Bylaw #2-83 being a bylaw to abate the total current 1983 land and business taxes For G & G Service by the amounts listed above, a total of \$1363.80 be read a third and final time. Carried Unanimously

DANILUK: That the council of the Village of Elbow have a Christmas party as a reward for all the work done in 1983, this is to be held annually. Guests to be included this year are Burrel and Vida Fiske and Val and Larry Hundebey. Cd.

WANKEL: That the secretary try and find someone to decorate a 75th anniversary cake for the New Years dance at the Civic Centre, to announce that the Village is 75 years old. Cd.

GALLANT: That the secretary-treasurer is authorized to pay the bills for the month of December as they arrive rather than waiting until the January meeting, and carrying 1983 bills into 1984. Cd.

ECTOR: That the secretary can take holidays from January 17th to February 7th. The office will be closed for all three weeks. Cd.

Doug Wankel and Dave Hundebey presented their report on the revised zoning bylaw. There was discussion held on various points brought up. To clarify some of the points the secretary is going to send for a new zoning district map from Urban Affairs before the council approves the changes made to the bylaw.


Frank P. Gallant, Jalni C. Hundebey

Minutes from the Dec. 7th meeting continues.....

GALLANT: That Doug Ector and Harry Daniluk's report on the revision of Elbow's traffic bylaw be tabled until the January 4th meeting of council. Cd.

GALLANT: That the council meeting be held on January 4th 1984 at 1:00 P.M. Cd.

GALLANT: Introduced bylaw 3-83 a proposal that we abate the current penalty partially, by the amount indicated below, for the Business of Mohlin Holdings operated by Mohammed and Linda Ferris.

Mohlin
Holdings
Tax Abate-
Ment

Lots 9-14	Block 11	of Plan M3311	\$193.59
Lot 15	Block 11	of Plan M3311	4.08
Lot 16	Block 11	of Plan M3311	4.08
Lot 17	Block 11	of Plan M3311	4.08
Lot 18	Block 11	of Plan M3311	7.97
Lot 8	Block 10	of Plan M3311	3.55
Lots 9-10	Block 10	Of Plan M3311	35.92
Lot 11	Block 10	of Plan M3311	9.21
Lots 9-10	Block 10	Business	4.81
Lots 9-11	Block 11	Business	50.49
Lots 9-13	Block 11	Business	98.54
Lot 18	Block 11	Business	.32

A Total of 416.64

First Reading: WANKEL: Resolved that Bylaw #3-83 being a bylaw to abate a portion of the 1983 current taxes for Mohlin Holdings by the amounts listed above, a total of \$416.64 be read a first time. Carried Unanimously.

Second Reading: ECTOR: Be it resolved that bylaw #3-83 being a bylaw to abate a portion of the 1983 current taxes for Mohlin Holdings by the amounts listed above, a total of \$416.64, be read a second time. Carried Unanimously.

HUNDEBY: That we give bylaw #3-83 three readings at this the Dec. 7th, 1983 meeting of council. Carried unanimously.

Third Reading: DANILUK: Be it resolved that Bylaw #3-83 being a bylaw to abate a portion of the 1983 current taxes for Mohlin Holdings Ltd. by the amounts listed above, a total of \$416.64, be read a third and final time. Discussion, and Carried Unanimously.

ECTOR: That the meeting be adjourned at 5:00 P.M. Cd.

Frank P. Gallant.

Jalene C. Hundby

Bills approved at the December 7th 1983 meeting

3844	Rod Smith	75.00
3847	Nelson Pilgrim	75.00
3849	Burrel Fiske	350.00
3850	S.G.I. McConnell's Insurance	50.00
3851	Sask Tel	104.04
3852	Burrel Fiske	681.59
3853	Val Hundebey	600.35
3854	Wendy Cafferata	16.00
3855	Val Hundebey	16.00
3856	Frank Gallant	125.00
3857	M.E.S.C.	152.36
3858	Receiver General	441.27
3859	Cancelled	.00
3860	Sask Power	604.16
3861	Outlook School Div #32	4668.87
3862	Urban Admin. Assoc.	20.00
3863	Barlow's Service	18.96
3864	Webb & Webster	1600.00
3865	I.B.M. Canada	178.94
3866	Matt Sekulich	90.00
3867	Shellstone Disposal Serv	40.00
3868	Lakeshore Fuel Services	640.86
3869	A & L Sales	14.38
3870	Frank Gallant	15.00
3871	Gallants Food Service	28.00
3872	Palliser Regional Library	660.43
3873	Rod Smith	75.00
3874	Nelson Pilgrim	75.00
3875	Doug Ector	80.00
3876	Doug Wankel	80.00
3877	Dave Hundebey	40.00
3878	Harry Daniluk	80.00
3879	Val Hundebey	80.00
3880	Village of Elbow	305.77
3881	Village of Elbow	2617.28
3882	Elbow Parks & Rec Board	700.00
3883	Commercial Printers	34.76
3884	Davis Controls	96.17
3885	Pauls I.G.A.	42.09
3886	David Epp	25.00
3887	Receiver General	122.00
3888	Queen's Printer	40.00
3889	I.B.M. Canada Ltd	178.94
3890	XEROX Canada	52.20
3891	M.A. Chrestensen	373.07
3892	Sask Highways	125.36
3893	Kissner Transport Ltd.	39.65
3894	Sask Tel	104.80
3895	Central Butte Union Hosp	1795.95 ^A
3896	Riverbend Co-op Ass'n	670.52
3897	Burrel Fiske	350.00
3898	Gallants Food Service	224.15
3899	Clark & Wiensz	75.96
3900	S.U.M.A	255.00
3901	Land Titles	72.50
3902	Rec. General	32.00
3903	Lakeshore Fuel Services	45.70
3904	Canadian Pacific Ltd	10.00
3905	C.B. Regency Manor	4011.00 ^A
3906	Clark & Wiensz	132.11

Frank P. Gallant.

Valrie C. Hundebey.

CORRESPONDENCE

Sask Health annual reports
 Sask Health water approval
 S.U.M.A. monthly
 C.P. RE: water tower clean up
 Sask Public Works information
 Parks and Recreation budget
 Municipal Report
 Hilderman Witty, Crosby, Hanna Re; Lake development
 and meeting with council.