MINUTES OF A REGULAR MEETING OF THE COUNCIL OF THE VILLAGE OF BEISEKER HELD MONDAY, MARCH 10, 1980 AT 7:30 P.M. IN THE COUNCIL CHAMBERS.

PRESENT:

MAYOR: John L. Richter DEPUTY MAYOR: Dan Benoit COUNCILLOR: Con Carter COUNCILLOR: Ray Courtman COUNCILLOR: Ron Rice MUNICIPAL ADMINISTRATOR: Pam Whitnack RATEPAYERS: Robert Klappe (7:50 - 9:00 p.m.) Bruce McKinnon (8:00 - 8:15 p.m.)

CALL TO ORDER:

The meeting was called to order at 7:40 p.m. by Mayor Richter

CONFIRMATION OF MINUTES:

Mayor Richter moved the minutes of the February 18, 1980 special meeting be confirmed as circulated. Carried.

ADOPTION OF BANK RECONCILIATIONS:

Councillor Rice moved that the following bank reconciliations be adopted as circulated:

N.I.P. January 31, 1980 revised statement N.I.P. February 29, 1980 Public Reserve Trust Fund February 29, 1980 R.R.A.P. February 29, 1980 General Account February 29, 1980 Carried.

BUSINESS ARISING FROM MINUTES:

(a) · Review of Public Works items:

- Council requested that the reservoir AGT (i) alarm system be disengaged until it is operating properly.
- Deputy Mayor Benoit will investigate the (ii) installation of the backflow valve in the commercial water outlet.
- Sewer problems at the home of Mrs. M. Sempowich (iii) were probably due to a partially collapsed service line or a service line elevation problem where it enters the sewer main.
- Discussion was held concerning hours of over-(iv) time. The number of hours will be monitored and referred to Council if the number becomes excessive.

DELEGATIONS:

7:50 p.m. Robert Klappe

Mr. Klappe attended the meeting to express concern that mobile business are able to do business in Beiseker yet are paying no more than a \$10 peddlar's license fee. Council agreed that there were some problems in this regard. The matter will be investigated and a decision made at the March 24, 1980 Council meeting.

BUSINESS ARISING FROM MINUTES (CON'T):

Willson Office Specialty Etd

237-1607 (149 P)

Water/Sewer Account Problems (b)

> A portion of the water/sewer billing for each month dating back to July/August 1979 remains unpaid on the account of Alex Goodman (Trailer Court).

MINUTES OF REGULAR MEETING OF THE COUNCIL OF THE VILLAGE OF BEISEKER HELD MONDAY, MARCH 10, 1980 AT 7:30 P.M. IN THE COUNCIL CHAMBERS. PAGE TWO.

BUSINESS ARISING FROM MINUTES (CON'T):

(b) Water/Sewer Account Problems

Deputy Mayor Benoit moved that another letter be sent to Mr. Goodman reminding him of this outstanding account and advising him of our disconnect procedures. Carried.

(c) ~Reservoir Project

The final inspection will be carried out when the remaining ventilating and electrical items have been installed. Until that time the AGT alarm panel can be disengaged to prevent unnecessary calls to the Public Works Foreman & Council members.

(d) / 1980 Equalized Assessment

Mayor Richter moved the 1980 Equalized Assessment be appealled due to the 32% increase in the School Supplementary Requisition. Carried.

(e) Marathon Property

Problems & delays are being encountered in the negotiations with Marathon Realty for the purchase of railway property. Councillor Carter moved that our Member of Parliament be contacted to try to speed up the procedure. Carried.

Survey Estimates

Councillor Carter moved that each firm submitting a survey estimate be notified that:

- (i) we appreciate their attention to this project.
- (ii) we are experiencing delays in acquiring the property
- (iii) we will ask for the estimates to be confirmed or revised when we are able to commence work. Carried.

(f) /Reservoir Insurance

The Village insurance agent, Howard Green, viewed the new reservoir and pumphouse and will advise of the recommended coverage later. He will also be contacting the Insurance Advisory Organization concerning the possibility of re-rating the Village for business insurance purposes.

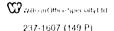
(g) Community Services Grant

The second request for funds to enlarge the municipal office complex has been turned down.

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CORRESPONDENCE:
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JH

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(a) February 11, 1980 - Minister of Transportation
re: soil conditions - main
street Beiseker
for Council's information.
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MINUTES OF A REGULAR MEETING OF THE COUNCIL OF THE VILLAGE OF BEISEKER HELD MONDAY, MARCH 10, 1980 AT 7:30 P.M. IN THE COUNCIL CHAMBERS. PAGE THREE. **CORRESPONDENCE:** (b) / February 18, 1980 - Minister of Culture re: Marigold Library for Council's information. (c) February 21, 1980 - W.B. Wray C.R.P.C. re: Reid Crowther consulting on Van Hee subdivision for Council's information. (d) February 23, 1980 - Don Berreth, U.G.G. Local re: W/S service to UGG elevator This item to be considered later in the discussions concerning fifth Avenue Water/Sewer (Item (e) -New Business) (e) February 25, 1980 - Wayne Ryder, M.D. of Rocky View our reply to the concept re: of "Area Structure Plan" for Council's information. (f) / February 29, 1980 - Diane Pomeroy, C.R.P.C. re: Census Councillor Rice moved that C.R.P.C. be requested to lend assistance to carry out a Census in 1980. Carried. (g) February 1980 - G. Wilkinson, Beiseker Lions Club Hall Board Councillor Rice moved that a letter be sent requesting Mr. Allen Fuller to proceed with organization of a Hall Board meeting as soon as possible. Carried. Hall - Keys Deputy Mayor Benoit moved that the Lions Club request for a hall key be denied since the arrangement with the new custodian seems to be working satisfactorily. (h) VMarch 1, 1980 - Calgary Stampede Board re: Village flag The possibility of having a flag prepared with the new Village logo will be investigated. NEW BUSINESS: (a) Councillor's reports ✓Rice - A third hall renovation meeting is scheduled for March 18, 1980. The Lions Club has agreed to provide matching funds in the amount of

> At a C.R.P.C. meeting held February 22, 1980, the Proposed Regional Plan was adopted.

<u>Carter</u> - <u>Solid Waste Management</u> - The area surrounding the transfer station will be landscaped, treed and fenced; no deadline for the completion of this station has been given.

\$7,000.00.



Willson Office Speciality Ltd. 237-1607 (149 P) MINUTES OF A REGULAR MEETING OF THE COUNCIL OF THE VILLAGE OF BEISEKER HELD MONDAY, MARCH 10, 1980 AT 7:30 P.M. IN THE COUNCIL CHAMBERS. PAGE FOUR.

(a) Councillor Reports Con't:

<u>Carter</u> - <u>Garbage Truck</u> - In view of the problems being experienced with our present "used" equipment, the purchase of a used garbage truck cannot be recommended.

> <u>Drainage</u> - The possibility of renting a steamer for thawing culverts will be investigated.

Benoit - no report

<u>Courtman</u> - Hall renovations budget is currently \$21,000 - A request has been made by the Playschool

> group to use the hall basement. This request will be referred to the Hall Board. - The possibility of hiring a student for the summer through the Recreation Work Experience Program will be investigated. (R.W.E.P.) - The school has made arrangements for the construction of a Library Sign.

- Additional effort should be made to acquire funding for the construction of a Fire Hall.

<u>Richter</u> - The problems concerning service have been discussed with Mr. Hashizume.

Regional Resources

Provincial funding will continue, however the merit increase for the co-ordinator and the budget increase for additional promotion were not approved. This means in the future, the individual towns will have to absorb an increasing portion of the total budget if the project is to continue. The next meeting will be held on March 8/80 at Beiseker. Topics to be discussed: - hazardous waste disposal - mobile dental services.

Alberta Gas Trunk Line will be holding an information meeting at the Beiseker Memorial Hall, Wednesday, March 12, 1980 at 8:00 p.m.

(b) <u>Student Summer Programs</u>

Council members are requested to provide suggestions and information to aid in the preparing the application for Federal and Provincial student employment programs.

(c) Emergency Response Guide for Dangerous Goods

Mayor Richter moved three copies of this guide be purchased - 2 for the Fire Department and 1 for the office (price \$5.00 each). Carried.

William Office Specially Ltd. 237-1607 (149 P)

MINUTES OF A REGULAR MEETING OF THE COUNCIL OF THE VILLAGE OF BEISEKER HELD MONDAY, MARCH 10, 1980 AT 7:30 P.M. IN THE COUNCIL CHAMBERS. PAGE FIVE.

NEW BUSINESS CON'T:

(d) Fifth Avenue Water/Sewer

Mayor Richter moved that letters be sent to the existing property owners informing them of the availability of service and that cost information is available if they are interested. In the case of CNR property, the letter will be sent to the CNR with copies to each of the leaseholders. Carried.

Councillor Courtman moved that Mr. M. Wakerich be advised that Council did not agree with his approach to this matter and also wished to request that his statement of account be revised. Carried.

(e) Merit Increase - J. Hagel

Councillor Carter moved that a merit increase and classification change for Judy Hagel be approved as follows: from Office Clerical I Step I \$5.13/hr. to Office Clerical II Step II \$5.67/hr. Carried.

(f) <u>Water Meter Deposits</u>

Deputy Mayor Benoit moved the water meter deposit billing to St. Mary's Parish for the Emil Berreth house (behind the Lumber yard) be reversed as the house was not rented as planned. Carried.

(g) Estimates - Hot Water Heater

A decision on the installation of a hot water heater was delayed until another estimate is received.

(h) <u>Paving Project</u>

Cost estimates must be finalized and bylaws prepared for sewer main replacement and paving. Following first reading, these bylaws will be referred to the Local Authorities Board and then taken to a vote.

(i) <u>Well #6</u>

Mayor Richter moved the 1980 fee for the lease of Well #6 to Baltser Schmaltz be paid. Carried.

(j) Vacuum Cleaner

"The purchase of a vacuum cleaner for the Village Office will be investigated.

(k) File Cabinet

Councillor Rice moved that a 4 drawer lateral file cabinet be purchased for the office approximate cost

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237-1607 (149 P)



\$400.00. Carried.

(1) Big Country Tourist Association - Regional Resources Ad

Mayor Richter moved the Village continue to support this advertisement on a cost-sharing basis through Regional Resources. Carried.

MINUTES OF A REGULAR MEETING OF THE COUNCIL OF THE VILLAGE OF BEISEKER HELD MONDAY, MARCH 10, 1980 AT 7:30 P.M. IN THE COUNCIL CHAMBERS. PAGE SIX.

NEW BUSINESS CON'T:

(m) <u>Budget</u>

Discussion was held concerning the need for a special meeting to discuss the financial statement with the auditor. A suitable date will be set later. Budget preparations and a meeting with the auditor and Municipal Affairs representative will follow. The possibility of leasing equipment rather than purchasing will be investigated for budget purposes.

(n) Playgrounds

The possibility of seeding grass and some other development in the Beacon Heights playground & park area was discussed.

BYLAWS:

80-3 VAmending Bylaw to Land Use Bylaw 79-15

Councillor Courtman moved first reading of Bylaw 80-3 being a bylaw to amend Section 8.3.0. Land Use Map of Bylaw 79-15 to redesignate Lots 1-19 inclusive Block 11 Plan 8292CH and Lots 7-25 inclusive Block 1 Plan 4011X from R-1 to R-2. Carried.

Mayor Richter moved the Public Hearing on Bylaw 80-3 be held April 3, 1980 at 7:30 p.m. in the Village Office. Carried.

80-4 Bylaw to Amend Rate of Interest in Reservoir Debenture Bylaw 78-27

> Councillor Carter moved first reading be given to Bylaw 80-4 being a bylaw to amend the rate of interest payable on debentures authorized by Bylaw 78-27. Carried.

> Deputy Mayor Benoit moved second reading of Bylaw 80-4. Carried.

Councillor Courtman moved that Bylaw 80-4 be presented for third reading at this meeting. Carried Unanimously.

Mayor Richter moved third reading of Bylaw 80-4. Carried.

80-5 VBylaw to Amend Rate of Interest in Watermain Replacement 1979 Debenture Bylaw 79-8.

> Councillor Rice moved first reading be given to Bylaw 80-5 being a Bylaw to amend the rate of interest payable on debentures authorized by

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Bylaw 79-8. Carried.

Councillor Carter moved second reading of Bylaw 80-5. Carried.

Deputy Mayor Benoit moved that Bylaw 80-5 be presented for third reading at this meeting. Carried Unanimously.

Councillor Courtman moved third reading of Bylaw 80-5. Carried.

MINUTES OF A REGULAR MEETING OF THE COUNCIL OF THE VILLAGE OF BEISEKER HELD MONDAY, MARCH 10, 1980 AT 7:30 P.M. IN THE COUNCIL CHAMBERS. PAGE SEVEN.

ACCOUNTS FOR APPROVAL:

Deputy Mayor Benoit moved the following list of accounts be approved for payment. Carried.

21 21 21 21 21 21 21 21 21 21 21 21 21 2	656789012345677890123456789012345678901234567890123456789012345888888888888888888888888888888888888	Town of Ponaka - tree pruning course A.U.M.A benefit plan Louise Webster - holiday pay Irene Hagel - holiday pay M. Otterson - water meter refund Theo Lang - water meter refund Beiseker Agri. Society - damage deposit refund Brian Wiebe - damage deposit refund Wayne Leiske - mileage paid Canadian Linen Supply - re-issue of cheque Eilleen Schmaltz - wages Linda Jones - wages Pam Whitnack - wages Judy Hagel - wages Irene Hagel - wages Alfred Hagel - wages John Richter - meetings & mileage Dan Benoit - meetings & mileage Cancelled	10.00 383.78 263.91 125.23 30.00 65.00 20.00 41.50 39.94 173.80 190.90 600.55 298.54 107.25 105.35 509.71 559.21 111.59 41.59 82.59
21 21 21 21 21 21 21 21 21 21 21 22	87 88 90 93 95 95 95 95 95 95 95 90	Ray Courtman - meetings Ron Rice - meetings Alfred Hagel - mileage to Calgary Petty Cash - postage & freight Beiseker Lumber - plastic runner for office Gehring Transport - freight on parts for grader Canadian Linen Supply - rag & coveralls Irricanada Holdings - advertising Butterfield & Son - labor & Parts on grader 1, Acme-Linden Transport - freight on stationary Beiseker Motors - tire repairs & gas Cancelled	12.95 39.94 67.28 600.00
22 22 22 21 22 22 22 22 22 22	02 03 04 93 05 06 07 08 09	SWD Varities - office supplies Economy Tractor - repairs Trader's Furniture - installation of carpet 1, Beiseker Lumber - sign posts UFA - propane Imperial Oil - Tom Hagel - gas	26.07 8.31 429.20 250.00 47.76 6.80 67.88 623.45 59.62 r78.00
22 22 22 22 22 22 22 22	12 13 14 15 16 17 18 19	- Hall 143.95 Central Disposal-All - garbage pickup for Feb. Worker's Compen insurance Crossfield Sewer Service - M. sempovich Baltzer Schmaltz - rental of tractor & blower A.G.T office R. Angus - grader repairs 1, Calgary Power - street lighting	

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237-1607 (149 P)

ASA

CHANGES 2137 Canadian Linen Supply to be cancelled and CK. #2174 was re-issued. MINUTES OF A REGULAR MEETING OF THE COUNCIL OF THE VILLAGE OF BEISEKER HELD MONDAY, MARCH 10, 1980 AT 7:30 P.M. IN THE COUNCIL CHAMBERS. PAGE EIGHT.

ACCOUNTS FOR APPROVAL CON'T:

NIP

155Village of Beiseker - rental & steno fees for
January & February400.00156A.G.T. - Telephone40.58

ACCOUNTS FOR APPROVAL MISSED NIP:

154L. Roach - wages for February1,512.50151Forge Business - purchase of Typewriter1,182.75150L. Roach - wages for January1,512.50

ACCOUNTS FOR APPROVAL MISSED RRAP:

007 L. Roach - refund for membership Drumheller Credit Bureau 8.00

ADJOURNMENT:

Mayor Richter moved the meeting be adjourned at 9:55 p.m.

MAYOR L. Relte

amela Whitaack

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Month Ending February 29 19.80

Municipality of Village of Beiseker - General Account

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	Genera Account				то	TAL
Net Balance at End of Previous Month	109,286	49	 			
Receipts for the Month (Less Loans)	29,836		 			
Loans Received Transfer of funds	5,000	00				
Sub·Total	80,000 224,122			 		
LESS:						
Disbursements for the Month reversal of deposit Jan 17/80 Loans Paid	91,673 5,151		 	 		
Net Balance at End of Month	127,298	45				
Balance at End of Month—Bank Gen. Acc't. Term Deposit " " -Treas. Br. O/S Bank deposit *Cash on Hand at End of Month	30,881 100,000 1,730	35 00	 · · · · · · · · · · · · · · · · · · ·	 		
Sub-Total	132,611	35	 	 	- <u></u>	
Less Outstanding Cheques	5,312	90	 нистар (р. тар, 1,1,1 — Майл Милтар (Ма	1 1001 9 19 100	an characteria and an and a subject of a subject of the subject of	ta in star of the start
Net Balance at End of Month	127,298					

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						Estimate of Accounts Payable, not rendered	A AND DE-DEFENSION DESCRIPTION OF AN ADDRESS OF A STREET			
21341	Cancelled_	_2172	20.00 T(2184 DTAL	41.59	TOTAL				
							5,312 90			

This Statement Submitted to Council this 10th day of March 19 80

Remarks:

John J. fichter Mayor Parnela Whitnack Soc.-Tross.

Municipality of Village of Beiseker - R.R.A.P. Account

		Genera Account	1					ΤΟΤΑΙ		
		Account	E 		T					
	Net Balance at End of Previous Month	1,196	27				1 July 1 manual			
	Receipts for the Month (Less Loans)									
	Loans Received									
11. 11 ^{.1}	Sub·Total	1,196	27							
	LESS:									
	Disbursements for the Month	8	00							
	Loans Pald								_	
<u>) </u>	Net Balance at End of Month	1,188	27							
	Balance at End of Month—Bank									
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	*Cash on Hand at End of Month	See a grant of the second seco			• 296 - Calokari	*				
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This Statement Submitted to Council this 10th day of March 1980

Remarks:

John L- Richtlen Mayor Pamela Whitnach Soc.-Tross.

Month Ending February 29 19.80

Municipality of Village of Beiseker - Public Reserve Trust Fund

	General Account				 	то	TAL
Net Balance at End of Previous Month	12, 532	75					
Receipts for the Month (Less Loans)	448	27	·		. .		
Loans Received					 		
Sub-Total	12,981	02					
LESS:							
Disbursements for the Month							
Loans Paid							
Net Balance at End of Month	12,981	02					
Balance at End of Month-Bank Gen Acct.	481 12,500	02				unter en la constante de la mandade de	
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*Cash on Hand at End of Month				· · · ·	 	· · ·	
Sub-Total	12,981	02			 	11-15-11 1 1 1 1 1 1 1 1 1	
Less Outstanding Cheques							
Net Balance at End of Month	12,981	02					

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			т	DTAL		TOTAL						

This Statement Submitted to Council this 10th day of March 19 80

Remarks:

John J. Richter Mayor Pamela Whitnack Soc.-Trees.

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	Genera Account	l t					TOTAL
Net Balance at End of Previous Month	8,261	39					
Receipts for the Month (Less Loans)					 	n ann an Ara an Ara an Ara	
Loans Received							
Sub-Total	8,261	39					
LESS:-							
Disbursements for the Month	1,912	50					
Loans Paid					 		
Net Balance at End of Month	6,348	89					
Balance at End of Month—Bank	6,748	.89					
""""—Treas. Br.		.07	NANG TI KANANGAN MULATI MULATI MULATI KANANGAN KANANGAN KANANGAN KANANGAN KANANGAN KANANGAN KANANGAN KANANGAN K		 	n anna tar tha can a cuine a cata a	
*Cash on Hand at End of Month	1.00 1 • • • • • • • • • • • • • • • • • • •	- 14 - 1 - 140	kangan ang kang ang ang ang ang ang ang ang ang ang	a	 · · · · · · · · · · · · · · · · · · ·		
Sub-Total	6,748	89					
Less Outstanding Cheques	400	00					
Net Balance at End of Month	6,348	89					

OUTSTANDING ACCOUNTS PAYABLE		ES	NDING CHEQU	OUTSTAI					
Amount	Amount	No.	Amount	No.	Amount	No.			
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This Statement Submitted to Council this 10th day of March 19.80

Remarks:

John J. Richten Mayor Pamela Whitnach Soo.-Trees.

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