MINUTES OF A REGULAR MEETING OF THE COUNCIL OF THE VILLAGE OF BEISEKER HELD MONDAY, APRIL 14, 1980 AT 7:30P.M. IN THE COUNCIL CHAMBERS.

PRESENT:

MAYOR: John L. Richter

DEPUTY MAYOR: Dan Benoit COUNCILLOR: Con Carter COUNCILLOR: Ray Courtman Ron Rice COUNCILLOR:

MUNICIPAL ADMINISTRATOR: Pam Whitnack

7:30 - 8:30 P.M. PUBLIC WORKS: Marvin Smith 7:30 - 8:30 P.M. Alfred Hagel BEISEKER SCHOOL/ Terry Miller 7:45 -10:25 P.M.

REC. BOARD

CALL TO ORDER: The meeting was called to order at 7:30 P.M. by Mayor Richter

DELEGATIONS: Public Works: Marvin Smith - Foreman (7:30 P.M.)

Alfred Hagel - Assistant

(a) Water System:

> New switch has been installed in Reservoirs:

old reservoir

AGT alarm panel has been disengaged but will be hooked up again now.

Service Connection - T. Zolmer

Mr Zolmer can proceed whenever he wishes to have his water service line lowered. He will be reimbursed for the portion to be lowered on the street

side of the property line.

The backflow valve has been installed Check Valve

> in the commercial water outlet. The remote readout form the meter will be

installed in the office.

Old Reservoir Pumphouse:

Councillor Courtman moved the Public Works department be authorized to purchase material to paint the inside

of the old pumphouse (No. 1).

Carried.

(b) Parks:

> Regular maintenance at the campsite Campsite:

> > should be started now.

Alfred Hagel will proceed with the Trees:

required tree pruning.

Estimates will be received to compare Mowers:

the cost of repairing rotary mower blades or purchasing of new blades.

The push mowers are serviced and ready

for the season.

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### DELEGATIONS: Cont.

### Public Works:

Marvin Smith - Foreman (7:30)

Alfred Hagel - Assistant

#### (b) Parks: (Cont.)

#### Gophers:

Any poison used should be placed well down gopher holes to prevent danger to childern and pets.

#### (c) Sewage System:

#### Manholes

The manhole on ninth street between second and third avenue should be adjusted and lowered if possible.

Reid, Crowther & Partners will be contacted regarding manhole adjustments in Beacon Heights to see if this is the responsibility of Don Beddoes Construction or the Village.

#### Lagoon

The lagoon should be discharged soon.

#### Sewer Service Maintenance

Discussion was held concerning Village responsibility in the event of plugged sewer service lines. The content of our water/sewer bylaw will be reviewed.

Councillor Carter moved an additional 50 feet sewer tape be purchased by the Public Works department. Carried.

Discussion was held concerning the supply of concentrated sewer drain cleaner to Village residents. The chemicals purchased will be for use by the Village. Private individuals will have to purchase such chemical from local stores.

#### Sewer Mains

Flushing of the sewer mains will commence soon. No sewer solvent will be used this spring.

#### Sewer Service Line - M. Sempowich

There seems to be a problem with a "dip" in the grade of the sewer service line of Mrs. M. Sempowich close to the sewer main.

Deputy Mayor Benoit moved that this line be repaired the next time a backhoe is in the Village to do other work. Carried.

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MINUTES OF A REGULAR MEETING OF THE COUNCIL OF THE VILLAGE OF BEISEKER HELD MONDAY, APRIL 14, 1980 AT 7:30 P.M. IN THE COUNCIL CHAMBERS.

DELEGATIONS: Cont.

Public Works:

Marvin Smith - Foreman (7:30 P.M.)

Alfred Hagel - Assistant

#### (d) Garbage:

#### Dump Maintenance

Additional work, filling and digging a new hole, has been carried out in the dump.

#### Transfer Station

Not much progress is being made with the new transfer station. Councillor Carter will request that the access road be gravelled and a culvert be installed when he attends the Solid Waste Management Association meeting, April 17, 1980.

#### (e) Streets and Roads

Signs

Several of the traffic signs should

be straightened.

Drainage

A steamer was rented amd a backhoe hired to facilitate drainage this spring. An effort should be made to maintain existing drainage when streets are graded.

There is an accumulation of water near the Cominco Fertilizer shed along the CPR right of way. The water should be pumped out for now and the problem re-assessed when further development occurs in the area.

Oiling

The amount of money left in the Street Assistance grant will be reviewed to determine the extent of the 1980 oiling program.

(f) Equipment

Problems have been experienced with the grader battery and minor problems continue to occur with the small tractor

(g) Time Sheets

Further breakdown may be required on the time sheets. The need for care in preparing the time sheets was stressed.

Mr. Smith & Mr. Hagel left the meeting at 8:30 P.M.

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#### CONFIRMATION OF MINUTES:

Mayor Richter moved the minutes of the regular meeting held March 24, 1980 and the special meetings held March 25, 1980, April 3, 1980, and April 7, 1980 be confirmed as circulated. Carried.

### ADOPTION OF

RECONCILIATIONS Mayor Richter moved the March 31, 1980 bank reconciliations for the Village General Account, Public Reserve Trust Fund, NIP Account, and RRAP Account be adopted as presented. Carried.

#### BUSINESS ARISING FROM MINUTES:

#### (a) Marathon Realty Subdivision

Four service estimates were received for the preparation of the tentative plan of subdivision .

Deputy Mayor Benoit moved that the lowest bidder, S.M. Leoppky & Associates Ltd. be authorized to proceed with the tentative plan of subdivision Carried.

#### (b) Logo/Promotional Brochure

A progress report was given regarding the cost estimates received to adapt the logo. All estimates are not yet in. The matter will be reviewed at the April 28, 1980 Council meeting.

Councillor Rice moved the Village of Beiseker share expenses to sponsor the Big Country Marching Band to a total of \$200.00 (including the cost of preparing a flag.) Carried.

#### (c) Fifth Avenue Water/Sewer

No further inquiries have been received regarding water/sewer hook-ups to existing developments.

Deputy Mayor Benoit moved that two sewer risers be installed on the deep sanitary sewer main adjacent to CNR property to eventually service the existing elevators. Carried.

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BUSINESS ARISING FROM MINUTES: Continued

#### (d) Hot Water Heater Installations

Councillor Rice moved that E &A Heating be requested to install a hot water heater in the Contennial Building and in the Village Office for a total cost of \$704.00. Carried.

#### (e) Municipal Inspector

Council felt since the revision of the Municipal Inspector's report that there was no need to hold a special meeting with the Municipal Inspector.

#### (f) Appointment of Auditor:

Councillor Carter moved that Carole F Laurila, C.G.A., be re-appointed as auditor for the Village of Beiseker for 1980. Carried.

#### (g) Industrial Park

The project engineer, Mr. Peter Mulyk, and Mr. Keith Fawcett have advised that \$51,000 per acre should be a realistic selling price for lots in the Industrial Park at June 1, 1980.

Work will continue on the preparation of the option agreements and promotional material.

#### (h) Main Street Paving

The Local Authorities Board has not yet made comment on the Main Street Paving Bylaw.

#### (i) Water Reservoir Project

The final grant application to Alberta Environment will be prepared and submitted.

Council was given a copy of budget versus actual expenditures to review for this project.

#### (j) Mobile Business Licences

Councillor Carter moved that a bylaw be prepared governing the issue of licences to mobile businesses within the Village of Beiseker and setting the non-resident fee at \$60.00 per year. Carried.

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BUSINESS ARISING FORM MINUTES: Continued

#### (k) Water Main Replacement Phase II

A report was given on the Discovery meeting attended by Pam Whitnack. Additional accounting work will be carried out and forwarded to the lawyer acting for Fidelity Insurance Company of Canada.

#### CORRESPONDENCE

(a) March 21, 1980

A.U.M.A. and copy of letter form Minister of Municipal

Re: Equalization Assessment, School Foundation and Supplementary School Tax for Council's information.

(b) March 25, 1980

Jim Miller, Reid, Crowther & Partners Ltd.

Re: Reply to our letter questioning their recent invoice. For Councils' information.

(c) March 26, 1980

Leslie G. Young, Minister of Labour

Re: Reply to our request for financial assistance to construct a fire hall. For Council's information.

The possibility of enlarging the municipal complex in conjunction with a library facility through the Recreation Master Plan was mentioned by Mr. Terry Miller. The matter will be investigated further.

(d) March 28, 1980

D. A. Brinsmead, Calgary Power

Re: Increase in utility rates and recommended resolution.

Mayor Richter moved that a letter of concern be sent to the Prime Minister of Canada opposing the incerase in utility rates. Carried.

Copies of this letter will be sent to Mr. Brinsmead, Calgary Power; Gordon Taylor, M.P.; C.E. Osterman, M.L.A.; and D. Salken, local Calgary Power office manager.

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MINUTES OF A REGULAR MEETING OF THE COUNCIL OF THE VILLAGE OF BEISEKER HELD MONDAY, APRIL 14, 1980 AT 7:30 P.M. IN THE COUNCIL CHAMBERS.

#### CORRESPONDENCE Continued

(e) March 28, 1980

M. A. Hooper, National Museums of Canada

Mobile Exhibits Programme tour Re:

Councillor Rice moved that permission be granted to park the Exhibit Trailers at the Beiseker Arena. Carried.

(f) March 31, 1980

E.J. Melnyk, Beiseker Chamber of Commerce

Painting of Transport truck-for Council's information

(g) April 1, 1980

A.U.M.A.

Planning Commission

Mayor Richter moved that a letter of reply be sent to the A.U.M.A. stating the advantages and disadvantages of CRPC service. Carried.

(h) April 2, 1980

C. Osterman and copy of letter from Postmaster General.

Post Office closing. Re: For Council's information.

#### NEW BUSINESS:

#### (a) Councillor's Reports

Carter: No report

Rice: The Regional Plan was given further

consideration at a CRPC meeting held

April 11, 1980.

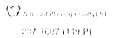
The Hall Renovations Committee will be

meeting April 15, 1980.

No final word of approval on Alberta 75 Projects has been received form the MD

of Rocky View.

Benoit: No report





MINUTES OF A REQULAR MEETING OF THE COUNCIL OF THE VILLAGE OF BEISEKER HELD MONDAY, APRIL 14, 1980 AT 7:30 P.M. IN THE COUNCIL CHAMBERS. PAGE 8

# NEW BUSINESS: (Continued)

#### (a) Councillor's Reports (Continued)

Courtman:

The proposed recreation budget was discussed at some length.

The use of students hired through the summer works programs was also

discussed.

Mr. Miller left the meeting at 10:25 P.M.

Richter:

Mayor Richter reported on his attendance at the Annual Meeting of the Rocky View School Division.

### MOTION TO CONTINUE:

It being 10:30 P.M., Councillor Courtman moved the meeting be continued as necessary. Carried.

#### (b) Area Structure Plan

Mayor Richter moved that Councillor Rice and Councillor Carter serve as representatives on the committee to discuss the Area Structure Plan with the MD of Rocky View and CRPC.
Carried.

#### (c) Goodman Subdivision

Council will inspect the Goodman subdivision prior to the April 28, 1980 Council meeting and prepare a deficiency list for items to be completed before final acceptance. The documentary credit on this development expires June 15, 1980.

#### (d) Capital Planning Report 1980

Copies of a Capital Planning Report 1980 were previously circulated to Council. Mayor Richter moved that discussion and setting of priorities for future projects be tabled until the meeting to be held April 28, 1980. Carried.

#### (e) Arena Management

Councillor Courtman moved that a letter be sent to the Arena Management Committee inquiring as to when payment of the insurance premium will be forthcoming. Carried.

#### (f) Airport Commission

Council was informed of letters of inquiry recently written to the Minister of Transportation from the Airport Commission regarding the status of the Airport application.

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937-1047 (119 P)

MINUTES OF A REGULAR MEETING OF THE COUNCIL OF THE VILLAGE OF BEISEKER HELD MONDAY, APRIL 14, 1980 AT 7:30 P.M. IN THE COUNCIL CHAMBERS PAGE 9

# NEW BUSINESS: (Continued)

#### (g) Insurance

Councillor Carter moved the Village insurance be renewed with Green, Flanagan & Maquire of Bassano. Carried.

#### (h) Capital Reserves

A list of capital reserves were previously circulated to Council. Suggested items for the use of the reserves were:

- (i) Well #6 debenture payment 1980
- (ii) Watermain Replacement debenture payment 1980
- (iii) Purchase of Marathon property.

Consideration must also be given to the costs of installing the water/sewer line along fifth avenue. Further analysis of the reserves and possible allocations will be prepared for consideration by Council at the April 28, 1980 meeting.

### ACCOUNTS FOR APPROVAL:

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

i .			
2191 2192	Receiver General Tax ded \$670.15	\$	34.00
	CPP 171.92 UIC 191.18	1	1,033.25
2232	Petty Cash Postage \$ 42.17 Fréight 5.85		48.02
2233	Why Buy Rentit - Steamer rental		300.00
2236	Beiseker Municipal Library - Village		
	support		500.00
2237	Shelly Oszust - logo winner		25.00 142.60
2234	Ornell Salken - wages for March		
2235	Ornell Salken - holiday pay		85.11
2256	Linda Jones - wages		190.90
2257	Eilleen Schmaltz - wages		173.80
2258	Judy Hagel - wages		291.39
2259	Pamela Whitnack - wages		600.55
2260	Cancelled		554 20
2261	Marvin Smith - wages		754.32
2262	John Richter - meeting attended		81.59
2263	Dan Benoit - meetings attended		21.59
2264	<b>-</b>		102.59 41.59
2265	Ray Courtman - meetings attended		41.59
2266	Ron Rice - meetings attended		10.00
2267 2268	Lorene Williams - meeting attended David Salken - meeting attended		10.00
2269			10.00
2270	Alfred Hagel - wages		679.12
2271	Local Authorities Board - tariff of fee		150.00
2272	Receiver General I.T. \$813.75		.50.00
24/4	UIC 185.87		
	CPP 183.20	1	1,182.82

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ACCOUNTS	FOR
APPROVAL	
(Continue	ed)

2273 2281 2282	Alvin Hagel D.D.R.	383.78 1,000.00 70.00
2283 2284	Beiseker Grocery - supplies Can, West. Nat. Gas Cent Bldg. \$49.03 Hall 17.27 Reservoir 31.63 Office (50%)57.44	52.02
2285	Shop (50%) 57.45 Linden Farm & Electrical - repairs on	212.82
2286 2287	pumphouse Beiseker Lumber (1979) Ltd propane tank Alfred Hagel - using own truck 56 miles at .25/mile \$14.00 Using own tractor	157.73 4.35
	7½ hours @12.00/hr90.00	104.00
2288 2289 2290	Imperial Oil - diesel & oil for grader Select Printing Ltd office stationery Canadian Linen Supply - cleaning of shop	106.17 250.68
2291	linens Les Wagar - water meter deposit refund	39.74 13.91
2292	Conrad Bloomenthal - legal fees re:	
2293	Norwood Foundry Green, Flanagan & Maquire - insurance	110.87
	for reservoir Can. West. Nat. Gas - billing for reservoir	320.00 84.76
2294	Irricana Plumbing & Gas Fitting -	
2296	water repairs Beiseker Motors Ltd truck repairs	25.00 52.18
2297	Whitnack Repair Centre - truck repairs \$457.43	
!	grader 36.00	
2298	water pump 23.50 R.J. Hashizume - legal fees -	516.93
	land from Van Hee	227.08
2299	Acme - Linden Transport - feight on filing cabinet	17.55
2300	Mercon Engineering - final inspection reservoir & pumphouse	430.55
2301	Northside Construction - holdback 16	,748.20
2302	Irricana Holdings - advertising Alfred Hagel - travel to Ponoka	103.18
!	260 mi@ .25/mi \$ 65.00 Hotel room 24.00	
	Meals 12.90	101.90
2304 2305	Alberta Mun. Affairs - assessments for 1979 Hi-Way Sales & Service - gas for truck	299.86 13:25
2306	Alta. Assoc. of Mun, Dist. & Counties - Valley Blades-grader \$78.00 Handling charge for	
	Van Waters & Rogers 12.04	90.04
2307	<pre>WCB - April installment Hagel's Hardware - repairs</pre>	358.75 47.24
2309	Copp Clark Limited - emergency books	15.63
2310 2311	Hagel's Sharp Shop - sharping mower blades Calgary Power - street lights	857.41
2312 2313	Harold Schmaltz - propane Butterfield & Son - repairs to tractor	4.50
	& grader	302.50



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ACCOUNTS	FOR
APPROVAL	1
(Continue	eđ

2314	Local Authorities Board - tarriff of fees	\$ 50.00
2315	C. Armstrong - WMD refund - 30.00 less w/s	21.00
2316	Irene Lafortune - WMD refund	
	- \$65.00 less w/s	56.84
2317	Ed's Cleaning Supplies - cleaning supplies	135.85
2318	AGT - Memorial Hall	12.05
2319	Doug Smith - leveling dump	100.00
2320	Central Disposal-All - March pick-up	643.80
2321	Alberta Animal Control - 3 patrols	132.00
2322	Reid, Crowther & Partners	
	- final inspection - Beacon Hts.	700.00

Mayor Richter moved that account #2323 to BAR Machine & Welding in the amount of \$30.75 be approved for payment Carried.

Councillor Rice moved that account #2324 to Con Carter in the amount of \$12.00 be approved for payment. Carried.

Deputy Mayor Benoit moved that the NIP Account #0158 to the Village of Beiseker in the amount of \$200.00 be approved for payment. Carried.

ADJOURNMENT:

Deputy Mayor Benoit moved the meeting be adjourned at 11:10 P.M.

Jamela Whitnack

	Month Ending	March	31	<b>19</b> 80
Municipality of	Village of Beiseker	***************************************	**********	
, ,	General Account			

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	Net Balance at End of Previous Month	127, 298	45						
	Receipts for the Month (Less Loans)	333,579	02	The state of the s	The first continuing a	The state of the s			The Market of the St
	Loans Received		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
	Sub-Total	460,877	47						
	LESS:-								
	Disbursements for the Month	38,713	34	į					
	Loans Pald - Reservoir Project	324,000	00						111111111111111111111111111111111111111
	Net Balance at End of Month	98,164	13.						
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	` Sub-Total	116,886	61						
	Less Outstanding Cheques	18,722	48				Abaran	The control of the co	
	Net Balance at End of Month	98,164	13.						

		OUTSTAI	NDING CHEQU	OUTSTANDING ACCOUNTS PAYABLE					
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2238	61.20	2249	99.74	2265	41.59	Estimate of Accounts Payable, not rendered			
			TO	OTAL		TOTAL			

This St	atement	Submitted	to	Council	this	14 th	day	of C	lpris	4	19.\$	70

Remarks:

John J. Richter Mayor Famela Whitnack Soc.-Troop.

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(3.00年年7月1日) 1984年,北京都市、新州市北部開催了了。東京北京衛	antonina. I i na tauma a nitra e mar us la callaborati i macando i destinaçõe cidado es	S.C palling of property filter report and contributed	T markita and difference and access to a tribitation access and the analysis and a specific part of the access and the access	u successi en el las pelacessas el	Com	a di bar reliandonno, basabilife	diffe difficials year metallicated MET-dubation (MES degles visit	Don't not war entire t was mentioned a su	<b>a an</b> i mi apagan padengaping dapan dan isabahaga 1 kadan dan dapan angan aya mada	маналиции піцеропері на будження.	; Ausdries des Groupes au colo dels activació a departe des la calega dels bases	
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			TOTA	AL					тот	AL		
	This State	ement Su	ıbmitted to Co	unci	il this!	41	day of.		April	1	19 <i>80</i>	
F	Remarks:					fok.	la lus	Sich	Mayor			

(SEE OVER FOR EXPENDITURE CONTROL)

\*Cash on Hand Deposited......19......19

					Mo	onth	Ending		March 31	•••••	<b>19</b> .80	)
	Municir	ality	of	Vi	llage of	Beis	seker					
)	Municipality of Village of Beiseker  R.R.A.P. Account											
					Genera Accoun						то	TAI
	Net Balance at E	ind of Previo	us Month		1,188.	27						
	Receipts for the	Month (Less	Loans)		g (g) y y y y y y y y y y y y y y y y y y y	prosess Asset		* ************************************		- Managerysi		
	Loans Received											_
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	Loans Paid											
)	Net Balance at E	nd of Month			1,188	27						-
	Balance at End of Month—Bank					27			Salah ing kang mengalah kang dan kang bangan berangan beranggan be	. Aware hasher word for	Managary Control of Managary and Managary an	
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	*Cash on Hand a	at End of Mo										<u> </u>
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	Less Outstanding				1,188	27						-
	Net Balance at E	na or month										<u></u>
		OUTSTA	NDING CHEQU	ES			OU	TSTAN	IDING ACCO	UNTS	PAYABLE	
No	Amount	No.	Amo	unt					Ame	ount		
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<i>J</i>	To also facilities may a lateral production of collections of collections and collections are compared to the collections and collections are compared to the collections and collections are collections and collections are collections are collections are collected as a collection of collecti	Section 2 sectio	The same state of the same sta	Marrie Sharer destinates	AND THE RESIDENCE OF THE PROPERTY AND TH	man germen was bettike	aga nagyalang ka na aga karang aga ka sa pankaran nagan saka	on with the district of a majorith I bear	s soon alaas s s naah oo s soon s rii oo s soon s ah oo s	Market Profession (1923) / 1986-0000 A.		
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ernelet van staanskers er in har haese wer <del>de</del>	gag (ganaran san san san san san san san san san s	cognition . It was the consequence of a little commission of a	op voorwoodsmag, died slade (kie) istaalen vall voolbede in 1846; valle ha	p. Adm. serin de video-deten die Chino	ent. (1990) by the section of the se	.comerzenione.n./Meri-en-	Ne was more women var sindige <u></u>	ne in considerate and aggregative specific	inamidan da, rama yang yila guasikan mulika superan Pari da Amerika	a ranggute ia Planna una arthurille	sementerek atenhalantikula inde ekskik	
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gir: ara ya ugunyin some naander oor n	The state of the s	unicolationasia canada filia fili e adiplica	Shall distribute dark for a special policies of special specia				Estimat	e of A not r	ccounts Paya	bie,	value consider Minister states in their discount and African hands	- -
			T	OTAL					TO	ΓAL		
	This Stat	ement Si	ubmitted to	Coun	cil this	144	day of	6	Spril		.19 <i>.50</i> .	
)	Remarks:						<i>(</i>	,	n S.		MAVOR	
							/-		1 July:	<i>L</i> .	/	

(SEE OVER FOR EXPENDITURE CONTROL)

					M	onth	Ending	Ma	rch 31	•••••	<b>19</b> .80	<u>)</u>
) )	Municip	ality		••••	e of Bei	seker				•••••		
					Gener Accour						то	TA
	Net Balance at En Receipts for the M Loans Received		was an all the second of the s		6,348	89						
-	LESS:— Disbursements for	the <b>M</b> onth	Sub-Total		6,348		ì		A STATE OF S			
and the state of t	Loans Paid	CHO INCHINA		nga 1980 ng ping kinda ang 2 kina	72	74	, in a set participation of the School Section Section (see		and the state of t			
J	Net Balance at En Balance at End of				6,276	15						
		6,308	31						State William			
	ess Outstanding C		Sub-Total		6,308 32 6,276	31 16						
			NDING CHEQU	IES	0,270		OU	TSTAND	ING ACC	OUNTS I	PAYABLE	_
No.	Amount	No.	Amount	No.	Amo	ount					Amo	un
0157	32.16											
			T	OTAL			Estimat	e of Acc not ren		able,		
			•		l							<u></u>
Re )	This Stater	ment Si	ubmitted <b>to</b>	Coun	cil this	14+2		fok.	April L ela l	Rich	ta	•

(SEE OVER FOR EXPENDITURE CONTROL)

\*Cash on Hand Deposited......19......19......