MINUTES OF A REGULAR MEETING OF THE COUNCIL OF THE VILLAGE OF BEISEKER HELD MONDAY, JULY 28, 1980 AT 7:30 P.M. IN THE COUNCIL CHAMBERS

PRESENT

MAYOR: John Richter Con Carter COUNCILLOR: COUNCILLOR: Ron Rice

COUNCILLOR: Ray Courtman

MUNICIPAL ADMINISTRATOR: Pam Whitnack

CALL TO ORDER

The meeting was called to order at 7:50 P.M. by Mayor Richter

CONFIRMATION OF MINUTES

Mayor Richter moved the minutes of the July 14, 1980 regular meeting be confirmed as circulated. Carried.

ADOPTION OF

BANK RECONCILIATIONS Mayor moved the bank reconciliations for the month of June for the Village General account, NIP account, RRAP account and Public Reserve Trust Fund be adopted as circulated. Carried.

BUSINESS ARISING FROM MINUTES

(a) Public Works Items

The following items should be completed before August 1, 1980:

- grass cutting in Friendship Park (i)
- clean up and mowing of ditches along 4th Ave. (ii)
- (iii) repair of pot holes on North Road
- painting of centre curbs and tree pots on (iv) main street

Councillor Carter will arrange for grading of the streets if necessary.

(b) Marathon Subdivision

- the option agreement has been signed by the Village and the deposit on the property has been paid.
- the Alberta Liquor Control Board is not willing to grant a utility easement along the south boundary of the lot they wish to purchase.

Councillor Carter moved

- that a 20 ft. utility lot be created adjacent to (i) the centre laneway of the subdivision,
- that the parcel being sold to ALCB remain the same size but be shifted to the north, and
- (iii) that the two remaining lots to the north be reduced in width by 10 ft each. Carried.

Industrial Subdivision (C)

Councillor Courtman moved the Mayor and the Municipal Administrator be authorized to sign the easement and restrictive covenant documents pertaining to the Industrial Subdivision. Carried.

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ONUTES OF A REGULAR MEETIN F THE COUNCIL OF THE VILLAGE OF BEISEKER HELD MONDAY, JULY 28, 1980 AT 7:30 P.M. IN THE COUNCIL CHAMBERS

PAGE 2

BUSINESS ARISING FROM MINUTES

(c) <u>Industrial Subdivision</u> (Continued)

The Construction Completion Certificate will be issued soon for the Industrial Park. One of the conditions of the development agreement was the provision of "asbuilt" drawings at the time of issue of the C.C.C. Mr. Mulyk of Mercon Engineering Ltd., has asked for an extension to this time limit.

Mayor Richter moved that an extension to provide the "as built" drawings for the Industrial Park, be granted The completed drawings will be expected during the fall of 1980.

Carried.

(d) Antique Threshing Machine Display

Councillor Carter moved the Beiseker Chamber of Commerce be granted permission to place their antique threshing machine display to the west of the "World Wheat King" sign and within the service road right-of-way lying along the access road of the #9 highway. Carried.

Mayor Richter moved that the purchase of this threshing machine with \$200 of Alberta 75 funds be authorized as per the Alberta 75 Committee Budget.
Carried.

(e) North Road Upgrading

No further word has been received from Alberta Transportation regarding approval of the North Road project. The Calgary Power cost estimate expires July 31, 1980. The matter will be followed up as soon as possible.

(f) Streets Assistance Program

Oiling and sidewalk repairs will be included in the Streets Assistance Program this year.

(g) Alberta 75 Homecoming

There is no time to properly plan a Homecoming during 1980. A suggestion will be made to the Historical Society to consider a Homecoming in 1981 for the Village of Beiseker 60th anniversary.

CORRESPONDENCE

(a) July 10, 1980 Gordon Taylor's Office

Re: Summer Youth Employment Program for Council's information

In February of 1981, Council will commence planning for a new project for next summer.

(b) July 11, 1980 Wakerich, Heald Allen & Stirling Re: Our outstanding Account

A letter was sent to Mr. Wakerich last spring asking for clarification and adjustment of this invoice. A reply will be required before payment is made.

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ONUTES OF A REGULAR MEETIN OF THE COUNCIL OF THE VILLAGE OF BEISEKER HELD MONDAY, JULY 28, 1980 AT 7:30 P.M. IN THE COUNCIL CHAMBERS

PAGE 3

CORRESPONDENCE (Continued)

(c) July 14, 1980 A.U.M.A.

Re: Regional Planning Commission Study

Mayor Richter moved that the A.U.M.A. be authorized to forward Village comments made as part of the A.U.M.A. Regional Planning Commission Study to the provincial government for their perusal. Carried.

(d) July 18, 1980 Wolley-Dod & Mac Crimmon Surveys Ltd.

Re: Emil Berreth property

Mayor Richter moved discussion of this matter be tabled until the August 11, 1980 regular meeting.

(e) July 16, 1980 Alberta Transportation

Re: Weigh scale property

Confirmation is requested from Alberta Transportation that the Village concurs with the suggestion to provide monetary compensation at fair market value.

Councillor Rice moved that prior to making such a committment that the Village point out factors such as servicing costs, offsite levies and service road construction which would affect the market value of the land and request that the method of determining market value be indicated.

Carried.

NEW BUSINESS

(a) Councillor's Reports

Rice

- Three new solid wood doors have been installed in the change rooms in Friendship Park.

Carter

- No report

Courtman

- Councillor Courtman moved that letters be sent to the School Board, RCMP & Grad Society commending everyone for the excellent behavior and cooperation at this year's High School Graduation.
 - Carried.
- The Marigold Library Proposal was delivered to Edmonton July 15, 1980. A decision is expected by mid-September, 1980.
- Tennis Court construction is progressing.
- Campground tables have arrived. Fireplaces will be installed in the near future.
- More information regarding Community School Program should be requested.

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MINUTES OF A REGULAR MEETING OF THE COUNCIL OF THE VILLAGE OF BEISEKER HELD MONDAY, JULY 28, 1980 AT 7:30 P.M. IN THE COUNCIL CHAMBERS

PAGE 4

NEW BUSINESS

(a) Councillor's Reports (Continued)

Richter

-A publication has been received in the office which outlines the servicing, social and economic impacts of the Foothills Pipeline Construction. The Beiseker Chamber of Commerce members will be made aware that this publication is available.

(b) <u>Invoice Dispute</u>

Klassen's Pumphouse Ltd. has asked that Council reconsider the adjustment made when paying the last invoice to them. Council was not prepared to make any further payment at this time.

(c) Industrial Park

Mayor Richter volunteered to cultivate the weeds in the Industrial Park.

(d) Solid Waste Transfer Station

The Village will be responsible for the weed spraying done at the solid waste transfer site.

(e) Water/Sewer Accounts

Difficulty has been encountered in getting water meter readings from Mrs. Katie Schmaltz's house and her billings have been based on estimates. A reading now shows that she has been overbilled.

Councillor Carter moved that a credit of \$12.20 be given to Mrs. Katie Schmaltz due to overbilling on her water account.
Carried.

(f) Memorial Hall - Caretaker Custodian

Councillor Rice moved that Mrs. Linda Jones be granted two weeks holiday commencing August 1, 1980. Carried.

(g) Annexation

Mayor Richter moved that C.R.P.C. be provided with two cheques to aid in processing our annexation application:

- (1) Local Authorities Board \$125.00 application fee
- (2) M.D. of Rocky View \$5.00 assessment information

Carried.

(h) Realty Listing - Industrial Park

Melton Real Estate did not realize the relatively low price of some of our Industrial Park lots when offering to act on our behalf for a 3% commission rate.

Councillor Courtman moved

- (1) that the following realty commission fee schedule be accepted:
 - 7% on first \$50,000 in value
 - 5% on next 50,000 in value
 - 3% on property greater than \$100,000 in value

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MINUTES OF A REGULAR MEETING OF THE COUNCIL OF THE VILLAGE OF BEISEKER HELD MONDAY, JULY 28, 1980 AT 7:30 P.M. IN THE COUNCIL CHAMBERS

PAGE 5

NEW BUSINESS

- (h) Realty Listing Industrial Park (Continued)
 - (2) that the realty listing on Lot 5 Block 1 Plan 7810260 be cancelled
 - (3) that Lot 10 Block 1 Plan 7810260 now be listed.

Carried. Councillor Rice did not comment or vote.

(i) Centennial Playground

Councillor Courtman moved that the manufacturer of the new swings in Centennial Park be contacted for further advice since a child was injured while playing on the swings.

Carried.

ACCOUNTS FOR APPROVAL

Councillor Carter moved the following accounts be approved for payment: Carried.

2516 2517 2518 2519 2520 2521 2522 2523 2524 2542	Linda Jones - Advance Pamela Whitnack - advance Mary Straub - Wages Judy Hagel - Wages Alfred Hagel - Advance Marvin Smith - Advance Lianne Enderton Shelley Oszust - Wages Mike Otterson - Wages Provincial Treasurer - Refund 1975	\$125.00 500.00 167.22 275.59 400.00 500.00 275.89 261.15 261.15
2543 2544	Homeowner Refund Program Marvin Smith - Wages Marathon Realty Ltd. CP - deposit on	1,624.99 531.50
2545 2558 2559 2560 2561 2562 2563 2564 2565 2567 2577 2578 2579	option to purchase 2.36 acres of CP rail property Plan RY 226 Alberta Business - 1 year subscription A.U.M.A Benifit Plan payment - June Petty Cash - Postage Eilleen Schmaltz - Wages Linda Jones - Wages Judy Hagel - Wages 15 - 31 Pamela Whitnack - Wages Alfred Hagel - Wages Felix Schmaltz - M.P.C. Meeting - July David Salken - M.P.C. Meeting - July Lorene Williams - M.P.C. meeting July DeVries Gravel - Used Oil Central Dispos-All Ltd. garbage collection Calgary Power Ltd Reservoir \$269.72 Pump #3 58.71 Reservoir 175.06	3,540.00 18.00 370.64 43.69 173.80 229.54 373.34 653.46 501.89 10.00 10.00 21.00 21.00
	Sign Lighting 47.82 Hall 266.31 Friendship Park 38.80	
	Cent. Bldg. 12.89 Reservoir 141.77 Office 50% 52.28 Shop 50% 52.28 Well #6 180.30	1,295.94
2580	A.G.T. Office \$91.62 Cent Bldg 10.65 Telemetering 2.50	·
2581 2582	Wilson Office Specialty Ltd Office Sup Sorochan Enterprises Ltd.	
	 Maintenance of Village Landfill 	360.00

\$\footnote{C} \text{No. concentration of personal Partial P.} \, 237-1607 (149 P)

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MINUTES OF A REGULAR MEETING OF THE COUNCIL OF THE VILLAGE OF BEISEKER HELD MONDAY, JULY 28, 1980 AT 7:30 P.M. IN THE COUNCIL CHAMBERS

PAGE 6

ACCOUNTS	FOR	
APPROVAL	(Cont.)	١

2583	S. M. Loeppky and Associates Ltd.	\$410.00
2584	Canadian Western Natural Gas Company Ltd.	,
	Memorial Hall \$32.70	
	Office 50% 5.30	
	Shop 50% 5.31	43.31
2585	Beiseker Homes Ltd 3 doors changing rooms	350.00
2586	Jehovah's Witnesses - damage deposit refund	50.00
2587	Canadian Western Natural Gas Co. Ltd.	
	- Pumphouse #2	34.21
2588	Big Country Tourist Association	
	- Sponsorship & Big Country Marching	
	Band	184.74
2589	Roger Tudor - meter deposit refund	37.65
2590	G. Tetz & E Tetz - Alberta 75 Threshing	
	Machine	200.00

Mayor Richter moved that Account #2591 to Ray Courtman in the amount of \$89.10 be approved for payment. Carried. Councillor Courtman did not comment or vote.

Councillor Rice moved the following NIP accounts be approved for payment: Carried.

0179	Beiseker	Homes	Ltd	Panic	door	in Hall	\$1,600.00
0180	A.G.T	Phone					39.12
0181	Centennia	l Park	Commi	ttee -	labor	& Materials	263.68

ADJOURNMENT

Mayor Richter moved the meeting be adjourned at 9:55 P.M.

Pamela Whitnack

237-1607 (149-P)

MONTHLY STATEMENT

					Мо	nth	Ending	June 30	19 80
	Municipa	ality	of	Vil	lage of I	Beise	ker		•••••
)		•		N.I	.P. Accou	ınt			
175-17					General Account				TOTAL
	Net Balance at End	of Previo	us Month		8,512	41			
a and years for young an electric	Receipts for the Mo	onth (Less	Loans)	ANTONIO ANTONIO PORTE IN T	11,988	07		in this let 1 the Septime Francisco international and involve 1 the second of the Septime 1 the Sept	
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			Sub-Total	1	20,500	48			
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	Disbursements for	the Month			6,048	32			
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	Net Balance at End	i of Month	1		14,452	16			
	Balance at End of I	Month—B	ank		19,923	02			
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This Statement Submitted to Council this 28 day of July 19.80

Remarks:

| July 19.80 | July 1. Rulture
| July 1.

5,470.86

TOTAL

Famela Whitnack

TOTAL

Estimate of Accounts Payable, not rendered

MONTHLY STATEMENT

	Month Ending June 30	19. ⁸⁰
Municipality of	Village of Beiseker General Account	

		Genera Account	l t				то	TAL
	Net Balance at End of Previous Month deposit	4,506 85,000						
MARAPARINA NIPLEMBRANIA NIPLEMBRANIA	Receipts for the Month (Less Loans)	126,006						
	Loans Received	272,000	00			<u> </u>		
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	Disbursements for the Month	65,566	18					
	Loans Paid	318,402	02		V () () () () () () () () () (to the country that provide the state of the country that	7 mag (a may / 1 mag
0_	Net Balance at End of Month	103,544	22					
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	Sub-Total	149,331	81					
	Less Outstanding Cheques	45,787	59					
	Net Balance at End of Month	103,544	22					

	(DUTSTA	NDING CHEQU	OUTSTANDING ACCOUNTS PA	YABLE		
No.	Amount	No.	Amount	No.	Amount	i	Amount
1766	26.93	2477	103.67	2493	173.80	2508 14.68	
1804	65.00	2478	20.00	2494	229.54	2269 10.00	
1805	2.08	2479	50.00	2495	653.46		
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2473	315.28	2485	7,157.00	2504	20.38	Authorities and American	
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			TC	OTAL		TOTAL	

This Statement Submitted	to Council	this	<i></i>	of	July	/19	80

Remarks:

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

Form No. T1 - 885(125) william dupliness services lid

Prescribed by the Department of Municipal Affairs

MONTHLY STATEMENT

	Month Ending	June 30	198.0.
Municipality of	Village of Beiseker		••••
, ,	Public Reserve Trust Fund		

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This Statement Submitted to Council this	day of	1980
Remarks:		L. Ruft

Mayor

MONTHLY STATEMENT

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(SEE OVER FOR EXPENDITURE CONTROL)