# Minutes
# 1976

## January - June

Bill accordingly has been paid.

Re. Insurance for Stake. body Truck.
Policy with R C Anthony will be Cancelled
& will now be placed with Baird's LTD

Fire truck insurance Bill for $ 564.96
Was also passed for payment.

Other Bills passed for payment were as
follows:
Munn & Dara 46 82
Power-Lite 151.14
Golden Eagle 52.20
Crane Supplies 7.98.87 (1.15)
R&B. Powell 55.71
Saunders Stowell 7.70
Rptd & Dars Federation Munic. Fees $130.00

Meeting then adjourned
Compiled by M. Waters
Signed by: Mayor Gordon Clarke

Jan 11/16 Meeting Conducted by Mayor Gordon Clarke,
Councillor Albert Powell absent
Meeting of previous meeting read & Moved and
& accepted for adoption on Motion made by
Counc. W. J. Clark, 2nded by Counc Geo Snook.
All in favor.
Re Business from Minutes:
Street lights noticed have been causing
much annoyance by their non lighting Conditions
were inspected by the Council Representatives;
They reported 12 out & 2 very dull.
Since then 2 others have been reported out

R Suggestion was accordingly put forth by Councr H. Priddle that Superintend M. Gladden of Nfld Light & Power Be personally Written & made aware of the lack of Co-operation Being experienced by Council in the Maintenance of this Service to the Town which is Being paid for on a regular Basis & which means a lot to the Citizens of the Town for Convenience & Protection Council therefore request that all lights reported out of order Be Repaired & reported as such to Council Office.

Re: Pensions Act & School Systems: As Council Committee had visited & thoroughly inspected each Water & Sewer Faucett & outlet & had found the System working altogether Contrary to the previous Contents of a letter Rec'd from Lawyer Moores on the Avalon S Boards Behalf, Councr decided that a Meeting Be called with Representatives From the Board, the Situation fully debated & discussed, & a letter in Writing Be requested from them as to the Nature of the Schools W & S operations at present time. Lawyer Moores Also to Be Written & informed of Councils adverse opinion of Contents of his letter & asked that in future he make sure of the Complaints directed to Council Before stating them as done in above Mentioned letter.

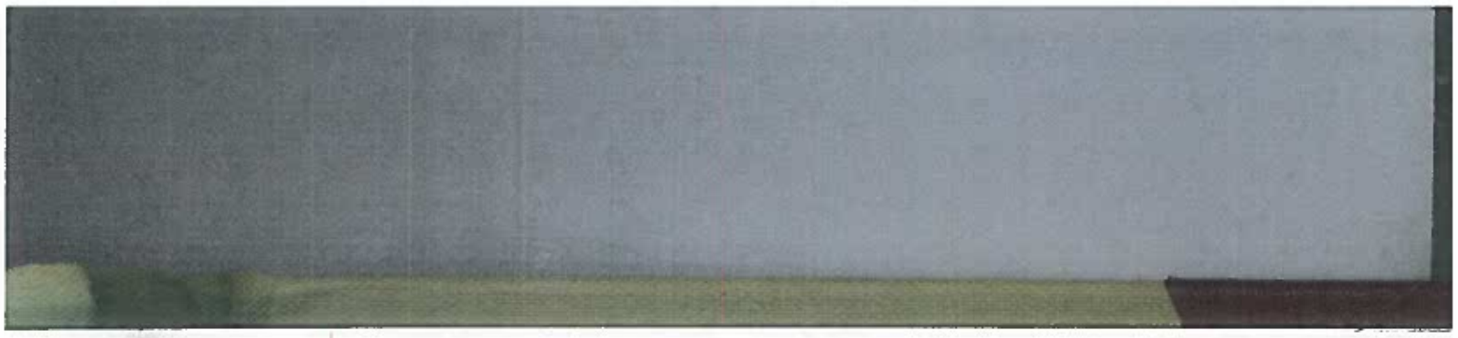
Regarding the Situation Concerning the pending case of J. C. Clarke & Labor Board Versus Council for some $ 317.25 claimed by him for Over time worked last Winter (1975), Councillor Lee & Cox Made a Motion that the Amount Be Paid in full thus eliminating

Any further action from Labor Board & Magistrate's Court.
Motion 2nd by Counc. W. J. Clarke
Passed with 3 in favor,
1 - Neutral, 1 abstention.
Carried!
Lawyer Brewer to be called & dismissed from further action on this case.

Business for the evening.
Correspondence.
A Request from Music Festival Assoc. for assistance through advertising was replied to on Motion made by Counc. Geo. B. Clark 2nd by Geo. Snook that Council buy ½ Page at $30. Motion passed with all in favor.
Names of all Councillors to be mentioned.

Councillor E. R. Clark then expressed his desire that in future any permanent Regulation that may be passed regarding Council's Administration would be listed in the form of a By-Law & numbered as such for future Reference. This would avoid having to search through the Minutes for any Regulation so passed.
All were in agreement.

The question of clearing snow off sidewalk-premises was then debated. Until present time, Council has performed this service free of charge. It has come to the attention of Council that this is not being done in other Municipalities. Mayor Clark felt that it should not be discontinued suddenly & some form of Notification should be produced.





of Council decided to discontinue this Service. It was deferred until the Pending Meeting with MR Forsey takes place.

An appointment to meet with MR Rodney Moore, M.H.A. was also asked for + Set for Jan 26th.

Rec. MR Moore & Mr Chas. Hill from Library Board then entered Meeting & talked over their Contributing towards the Cost of Heat & Light for their office. They would prefer that Council's decision would be presented to them in writing so they Could seek the Consent of the Nfld Library Board to help defray this Cost. Council after decided to set the Share of their Contribution for $25.00 per month.

Re. Jas. Sutton JR request to Connect to N.T.S. As he had been residing in Victoria since April of '75, he must first pay S. Fees for that period as Stipulated in previous Minutes

Cleaning Services for Building in General Still Unsettled.

The Matter of personnel for Garbage Labour to be decided on later; as so many men who had worked all Summer + are now Receiving U.I.C., Council must draw a line + try to Concentrate on those with little or No income for this work.

Bills passed for Payment as follows:
Ned Telephone Co. 56.87
Harvey & Co 42.72, Nolan, whit. Insulator
Irving Oil Co 149.50 $2,281.04
Golden Eagle Co 56.83
Robinson Blackmore 32.00
Clark's Supermarket 2.15
W. G. Garland 112.64
Dalen Pre. Cast Concrete 3.85
W. R. Butcher 23.18
Town of Carbonear 1,759.00
Music Festival 30.00
Power Site 277.19
Ferd Hayward 238.83
Cecelys Golden Eagle 11.27

Meeting then adjourned
Compiled By M Peters
Signed by

Jan 19/76 2.30 P.M.
Special meeting with Mr. Sterling Seary,
All Councillors present.
Main Topic, Positions of Water & Sewer
Administration in the Town.
Mr. Seary outlined various aspects,
such as the Rate to be imposed Monthly.
It assumed that as Council had agreed
via Telegram to Dept Munic Affairs 1973
to charge $12 W & Sewer Monthly that this
agreement will be expected to be adhered to.
When Administration begins, house holders
via which Main line has been installed &
House lines installed must pay
Monthly rates imposed whether they are
Connected or not. Salaries must be

divided Between General & Utilities a/c.
Highly probable that a Special a/c for
Utility Expenses Will have to Be Set Up.
Council must use its own discretion as
to imposing a Connection-Fee.
Revenue Grants Will Be divided on
Percentage Basis According to
Revenue Rec'd from Utilities &
Towns imposed Taxes.
Approval Must Be Obtained from
Minister of Municipal Affairs Before any
rates can be imposed.

Water & Sewer Services Can Be discontinued
Any time Council May decide if Non-payment
of Taxes are evident on any Home-holders
a/c.
Advised all Resolutions pertaining to
above Should Be passed Before Jan 31/76
So that Collection of Rates May Begin.

Mr. Ivany Will inquire from other Non-Property
Taxed Municipalities their method of
Assessing School Boards for W & S. &
Will advise Council of Same.

After Mr Ivany had departed, the issue of
hired help for Garbage truck was again
debated. After some Varied Suggestions &
propositions had Been Submitted, Counc E. R
Clarke Made a Motion that Harrison Turnbull
& Scott Clarke Be hired on as helpers for
the winter Months. In this Motion, Counc
E. R. Clarke asked permission to further add
that Should the Services of either or both helpers
Prove Unsatisfactory Mr. Baldwin has Authority

to Notify them their Services are no longer required. Counc. H. Priddle Second the Motion, which was Passed for adoption

Compiled by M. Waters.
Signed "Municipal Clerk"

J. Clark — J.C. Clark's Overtime Check Paid Jan 16/76 #355.86

Jan 26/76 — Meeting Conducted by Mayor Gordon Clarke, All Councillors present.
Mayor Clarke welcomed all present including Mr. Rodney Moores M.H.A, who was in attendance by Special invitation to talk over with Council Matters Vital to having W & S Installation being extended to include Burke's & Penney's Hill houses. Talks included all the Main events since the Beginning of Water Transmission line in 1974 to present Phases Now under Construction
The Member Was very interested & the Mayor's address was keenly & attentively observed by him, Several important questions for information was asked by him & he agreed to Set up a Meeting with Hon. B Peckford, Representatives from Forman, Butler, himself & Council members, Date for which was later Set for Feb 9, 11-30 A.M in Ministers Office. Number of Building Permits issued Since 1972 were to Be forwarded to him which was found to Be 70.
The minutes of previous Meeting were then read & Moved for adoption by Council's Rice Amended by J. Clark. Mr. Moores

L.I.T.

N.F. Lights

expressed his desire to sit in on the remainder of the meeting & Council assured him they were pleased & happy to have his attendance

Business from Minutes:-

Council was informed that a letter had been rec'd from Superintend. Gladden of Nfld Light & Power, in which full Co-operation re. Repairing & Maintaining Street lights was assured by him; This resulted from Council's having to write this gentleman objecting to the apparent carelessness of the care & Maintenance of Street lighting in the Town, displayed by this Co's staff.

No formal Reply to date has been rec'd from Library Board re. a Contribution towards Heat & Light for the Building; Heat Bued incidentally for last Month was $179.

LITTER. Counc Mrs. Powell again verbally objected to the presence of old scrapped cars & Junk etc in evidence throughout the town: This in spite of the warnings & efforts of Council to have this litter removed from the Town. The R.C.M.P.'s advice was to be sought to ascertain what procedure if any Council has Authority to take, Motion for this proposal was made & seconded by Counc's Harold Priddle & Geo. Clarke, All in favor.

Moving on to other Council Activities, Counc. W. J. Clark Made a Motion that 3 U.F.F. lights be purchased for Attachment to the Cars of the Fire Chief, 1st Asst Chief & 2nd Ass't Chief. Seconded by Counc Mrs. Powell, Carried by a Vote of 4 – 2

Report from Works Foreman: Well Pump on Pennel's Hill running Continuously. It was asked to have some lines dug up to find out if Cause for this was a leak in some line. Last Month's hydro for this Well was $39. Approx 16 house holders using Well, Compared to 23 using Community Well on Burke's Hill this was in excess of $22. 16 for 39, 23 - 12.

Jan

Water Sewer Rates and any probable fee for Hook ups were deferred until delegation Meets with Hon. B Peckford Feb 9.

Feb

Correspondence on table was read & dealt with Re Applications for Bldg. Permits from Ivan Freeman & Wayne Clark. There would be granted or refused after MR Baldwin visited their proposed sites to determine if they were suitable for Residential Permits.

Re: the Insurance of Fire-men.
Coun. W. J. Clarke made a Motion that they be insured by Council, Cost of which would be $268.00 Motion seconded by Coun. Alb. Powell. All in favor.

Bills passed for payment were as follows.
J. A. C. Clarke 55.86 (Quarterly Pay '75)
Petty Cash 41.47
Bank of Nova Scotia 625.00 Prnc on loans
Albert Powell — 18.48 Lundrigans LTD
Nfld S+P Power 975.95 $65,404.44
Dinn's LTD 93.69 J. Butler $6,876.93

Meeting adjourned.

Compiled By: M. Yates
Sgnd. By Major Clarke

Jan 27. Short Meeting with MR. Wm Lorey & MR. Woodland from A.N.I.S. Board; Purpose of which was to again probe into the recent plumbing work done to the Elementary School & which was found to be so unsatisfactory that Repairs had to be made to some of the lines to Water Outlets.
Mattew now appear to be Amended, But School Will hold Back Any Payments due the Council for 1 month, during which time the System should be proved Satisfactory or otherwise.

Jan 30 Freeman Granted Permit to Build.

Feb 9/76

Meeting presided over by Mayor G. Clarke, all Councillors in attendance.
Minutes of previous meeting read & adopted by Motion Made & aded by Counc's Lee & W. J. Clarke.
Re. Business from Minutes.
Councillor Reg. Powell asked if any further progress had been made in enforcing the Litter Laws in the Town.
Report from R C M P did not offer much encouragement & a Motion was Made by Counc. Leo Snook, aded by Counc E.R. Clarke that the Hon Minister of Provincial Government MR. Hank Murphy be written & asked for explicit information Concerning what jurisdiction extent Any Municipality Could Carry out regarding this Continuous Annoyance & Offence. All those in favour
Motion Passed

Council still has rec'd no official information from Library Board re. Contributing to the Heat & Light expenditure for the Building.

Mr. R. Hoskinson, who attended the meeting then informed Council that he has secured another plot of land for Building, near Baldwin & Herris' Residences.
He requested that Council would assist him to obtain a temporary sewer system & be passed by the Dept. of Gov. Health, on the same Basis that the two persons named above had been granted. Theirs. Council agreed to Co-operate.

Mayor Clarke then proceeded to give an account of the Business trip, he & 4 Councillors & the Maintenance Foreman had taken that day to meet with the Hon B. Peckford, Mr. Rod Moores, M.H.A. & Robt Butler to formally request an extension on preliminary loan of $2,830.000 to further continue W & S. Installation to include Burke's & Penneys Hill
Nothing Concrete had been promised, as funds for of this Nature have been exhausted & before More financial assets are available, New Bonds will have to be set up, & all this can only be done after House opens.
In the mean time a letter requesting a further loan of $ 700.000 is to be drafted & sent to the Hon Minister with a C.C. for Mr. Moores M. H. A.
The Mayor was again informed definitely

Permit
Renew
Permit
Extens
$1.
Mon
& Bld
$5.

that $12.00 per Month for W.T.S. to all House-holders on Hook-ups Must Be imposed, no reduction would Be Considered & this imposition is expected to go into effect so that the Municipality will Be enabled to pay its Cost of Maintenance & will have to Be requesting Subsidies from Govt. to provide Same. This will also Be of assistance in Securing more funds for On-Going Operations.

(5) A Petition from Citizens on Country Rd. was read, deploring the terrible Condition of this particular Road & asking for Some repairs. Council can only Offer Some form of Assistance when Spring weather is advanced to a degree when work of this Nature can Be Carried on.

Permits. Renewed Permits 1.00 Extens's $1.00 Moving & Bldg $5.00

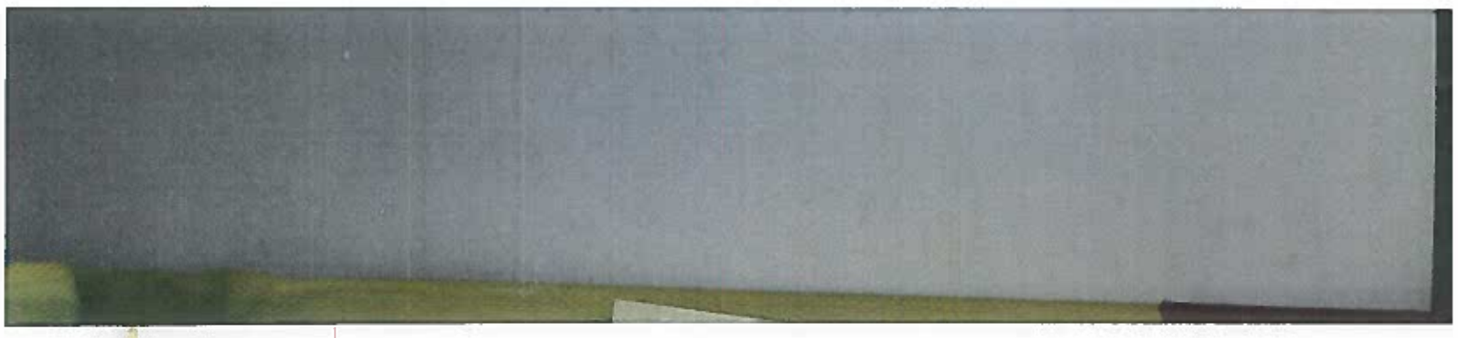
A Request for lease of Crown Land For 25 Acres, Agricultural Purposes, re. MR. Wm. H. Hiscock is delayed until further investigation by MR. Baldwin. Council Wishes to Be informed just how much land is presently owned by MR. Hiscock & exactly what his interest by requesting 25 additional Acres.

Re. MR. Wesley King's application for Service Fees Exemption, According to his statement re, Yearly income, Council felt they could not in all fairness recommend him for exemption; Council is providing Him with Same Services as all other Citizens in the town & many other people in the low-income Categories

are Managing to pay their taxes.
Council were Unanimous in this decision.
On Advice from Hon B. Pickford, Council is to send a Bill to A.N.I.S Board for full Amount of $10,000 which was Committed to be paid by them as their share of Cost of Installation of Water & Sewer to Persabire Islands.
All Correspondence on table was read & dealt With
& Bills passed for payment were as follows:

Harvey & Co — 133.50
Grouchys LTD — 196.68
Finnis Baring — 84.15
S. B. Davis — 55.35
W. G Garland — 95.44
W. M. Butcher — 62.10
Manuel Sutton — 3.10
R.C. Anthony — 107.00
Andrews Auto Supp — 225.90
Cummins Diesel — 96.46
J.C Pratt's — 97.70
Dave Clark — 288.00
Gordon M. Clarke — 83.77
Fred Baldwin — 30.00
Southern Const — 5,968.71
Manning McCormack — 1,732.50
Lively's Golden Eagle — 45.32

Meeting Adjourned
Compiled by M. Vater
Sgd by: John Blake



Contract drawn up by MR. Fred Baldwin to Fence Intake & repair Access road to chlorination plant was to the Amount of $9,825.00. Passed by Council & signed by Mayor & Foreman Approved by Gorman - Butler Associates to be paid by W & S. a/c.

Feb 23 Meeting conducted by Mayor G. Clark, Councillor H. Priddle absent
Minutes of previous meeting read & passed for adoption as read, motion made By Geo. Snook, 2nded by W. J. Clark.
First part of Meeting was Spent in discussing the Bill owed the Council by A.N.I.S Board, in the Amount of $10.000 (Ref: Aug 18. 1976 Minutes) & which is Still Out Standing: Some Councillors expressed their belief that the Contractors Bill who had done the Necessary repairs to the hindrance in the Water line operation (Viz: W. Lister) would be deducted from the $10.000 When it was eventually paid. However, this is all pending & the discussion ceased.
Councillor Albert Powell again mentioned the Litter Laws & their relativity to the Waste disposal site in evidence throughout the Community. As a letter has been written to the Ministry of Provincial Affairs & Environment to get full instructions Concerning the procedures to be taken by the Council, Council would instruct MR F Baldwin to go all over the Town & produce a list of all noticeable waste Material & the Names of Persons responsible - So that Proper

action may be taken when a reply is rec'd from Hon A. Murphy M H A

The Budget for W+S was then debated & the By-Laws to regulate this facility were to be asked for from Dept Municipal Affairs, Motion to this effect was made by Counc A.E.B Powell, Indid by Counc Geo. Clark A Rough estimate for Budget would be produced as soon as necessary information could be procured.

New Business:

Re. Snow-clearing from School premises in the Town. After some debate, a motion was made by Dept. Mayor W. J. Clark that as of Mar 15th Council will discontinue all Snow-clearing & Garbage Collection from all schools Concerned. This motion Indid by Counc Geo. Clark, with all in favor. The Avalon N. I School Board & Pastor shall now to be Notified of this decision & advised to make alternative Arrangements for these services.

Regarding clearing snow from Marcus Frampton Road, this will be permissable. However, in the case of Arthur Keeping JR, & MR Baldwin should advise him that in order for Council to go on that particular property, a Signed Consent must be sent to Council by the people involved granting a right-of-way width sufficient for Plow to pass over & also to the effect that Council will accept no responsibility for any damage so incurred.

MR G Keeping
MR J. Clark





The Mayor then addressed the Meeting on the Condition of the entrances to the Auditorium & Library & the Auditorium itself. It is not being Kept Clean & a Cleaning woman had to Be engaged during the week to clean up the debris & floors etc; He Suggested that in future, the Councillors should pay more attention to the Environment of the Building by visiting at intervals & inspecting the Appearance & Conditions etc, All Council agreed that this was a Worthy Suggestion.

A Report was also given of the unruly Conduct of some those visiting the Library & the Manner in which this facility is Being treated. A letter was to Be written to the Librarian, Mrs. Hilda Stevens to request the effect of this report & to Supply the names of any offenders, so Council could take the Necessary Steps to have such Annoyance & interferences checked.

A letter is also to Be written to the Lions Association asking them to Kindly leave Vacant 1/2 of the Parking lot during Meeting nights, also Park away from Fire Hall entrance; This decision arose from the difficulty experienced by the Councillors on Meeting nights in finding a place to Park.

Re. a request from M.R Cearns to purchase ARL well House after it Will Be discarded: Council not fully decided what Method would Be used in disposing of these houses. Tenders may Be Called: In any event it would Be Kept in Mind

The Bill for Penneys Land Use Lagoon $2,500. Was then passed for Payment. ~Nov

Fire Chief Vivian Hiscock then asked Council if they would allow the Fire Brigade to Conduct Card Games at periodic intervals in the Auditorium for the benefit of the Brigade.
Motion by Counc W. J. Clark, Seconded by Counc Albert Powell, that this Request Be granted Was passed With all in favour, Stipulating That the responsibility of the care & protection of the building for these functions would Be Solely that of the Fire Chief & he must Assure at all Such times that proper Care is taken & the used portions Kept clean.
Bills passed for payment were as follows;
Formen-Butler LTD 7,772.31.
Irving Oil Co 261.20 Loan Payment to
Clark's Supermarket 7.75 Bank 627.00
Munn & Cann 75.16
Custer Advertising LTD 181.10
Meeting then adjourned.
Compiled by: M. Yates
Signed by: Mayor Fyfe or Clerk.





Mar 9 Meeting conducted by Mayor G. Clarke, all Councillors present.

Before minutes were read, Mayor Clarke offered his personal thanks to Counc. D. Priddle who had so filled in for him at the Official opening of New Elementary School.

Minutes of previous meeting read & passed as read on motion made by Counc. D. Priddle, 2nded by Counc W. J. Clarke.

Re, business from minutes, Correspondence on table would be adequate to deal with all aspects.

Re. Arthur Deering's drive-way cleared of snow, Council can make no decision until requested Consents signed by adjacent land Owners have been rec'd.

Mr. Harvey Moores who had attended meeting to present a petition & accompanying letter was shortly interviewed & excused from meeting as Council hoped to bring down W & Sewer Budget which entails settling tax structure.

Correspondence, round the table direction!
Request from Mr Lionel Dean for Council to take over cost of his street-light, denied.

Letter from Library Board offering $25 per month, to heat & light expenses, Accepted, but request for Cleaning Services denied, as to date the services of permenent Janitor or Cleaning person has not been engaged: Council will only clean from esterior to Lib. entrance: Motion to this effect made by Counc. Geo Snook, 2nd by Counc, D. Priddle

Letter from Mr. Hector Powell, objecting to Councils decision to discontinue ~~snow~~ Garbage

Collection from Pentecostal School & requesting some form of re Amendment by proposing a Service Charge to the Pentecostal Board to be submitted.
After some discussion on the points made in the letter, Counc. A. Priddle made a motion that MR. Powell be written & informed that due to the tight Budget Schedule Council decided to discontinue these services from all Schools in Community, But as a result of request from the Representative of the Pent. S. Board, Council would re-Consider & Offer to Continue Garbage Collection from their School for $80.00 per yr.
Motion Mvd by Counc. W. J. Clarke & Carried by 5-1. Passed.

Re a letter from Dr A. Drover requesting Councils Assistance in obtaining Suitable office Space to start a Medical Clinic, Council Will write & invite him & his Colleagues to visit the Town Hall & look over the Area to ascertain if Space available is Suitable for Doctors Officer.

$5 Permit granted to D. Duering to Build Barn

To Reply to be sent to Harvey Moores Petition regarding & objecting to the Councils Method of hiring help on Garbage truck.
Basics of letter would be to the effect that if Council must hire all tax Payers to Pay their taxes by working them out on Garb. Truck, they Can in no way Survive. As an elected Government Body





they have tried to handle this project as diplomatically as possible; hiring people of low income, some of whom had been referred by Welfare Officer. Council further wished to state that if the people responsible for the drafting of this petition are not satisfied with present Council, they may be should continue with a 2nd petition asking for dissolvement of present Council so that one could be elected that could run the Town Solely on all tax payers working out their taxes on Garbage truck. Where the funds would come from to maintain the Garbage truck & dump expenses & the cost of administration of the other services in the town, would then be the responsibility of the newly elected Council.
Letter also to be written to Compass to this effect.
A Letter from Lawyer Moores with a Check of $7.744.29 towards $10.000 Committment of repair cost to W.O.S. lines to Parsaleis Schools was read. Paragraph Concerning S. Board accepting no responsibility & warranty invalid was not accepted & totally disregarded. Check to be Ricieved as partial payment on A/c of 10.000 G. Butler to be Consulted & duplicate Copy of letter sent to advise Council if Contractor, Consulting engineers or Council could be held responsible for the expense incurred by W. W. Lister who had performed repairs at Cost of $2,125.71
Motion by Counc. Geo Clark 2nd by E.R. Clark that Check be Accepted as "PARTIAL PAYMENT"

Utilities a/c

Motion Made by Counc. A. Priddle
that Bank of Nova Scotia Be instructed to
set up W & S Facility a/c especially for
Accounts Receivable & Payable for
Utilities a/c
Snd by Counc Geo Snook. Carried.

Mar Mayo & 6 Counsr attend

Vivians time to expire Mar 17th

Road Grant

Check of $ 840. rec'd from Dept of Transportation & Communication for extra road Mileage which has now Been extended to 8.4 Miles as to previous Mileage of 7.3.

Bills passed for Payment as follows:

| | |
|---|---|
| Geo Powell 19.00 | Blendy Eddy 15.14 |
| S. A. Howell 2.70 | Town of Carbonear 330.40 |
| Evelyn G. Eagle 18.70 | Finno LTD 34.19 |
| Carbonear Gulf Service 6.24 | |
| Cummins Diesel 57.75 | |
| Workmens Compensation 589.04 | |

Water & Sewer Rates

Motion made by Councillor Geo Snook
Snd by Counc. E.R. Clark that loan
for Dump Truck Be paid to Bank by
means of the revenue from Check of 7,744.29
All in favor — Motion Carried.

Compiled by Mae Vatcher
Sgnd by:





Mar 10 Special Meeting called to deal with W & S. Land, structure & rates etc.,
Mayor & Results as follows.
6 Councillors
attending Residential: W & S. Rates 12.00 per month
Proposed by Counc. E. R. Clarke, 2nd by Counc Geo Snook
all in favor & Accepted.
Water only $8.00 month: Proposed by C. Geo. Clarke, 2nd W. J. Clarke, all in favor, Accepted & adopted
Schools: Persalvic Schools $125. month, (both included) Proposed by Counc. Geo. Snook, 2nd by Counc W. J. clarke, all in favor, Accepted. & adopted.
Pentecostal School; $25 W & S — $20. Water only. per month. Proposed by W. J. Clark, 2nd by G Snook All in favor, Adopted.

Water & Sewer Rates

Service Stations: $15 month, proposed by Counc Geo. Clarke, 2nded by E. R. Clarke, all in favor, Accepted & adopted.

Lounges & Clubs: $20 per month. Proposed by E. R. Clarke, 2nded by Counc W. Piddle, all in favor accepted & adopted.

Restaurants: $15 per month. Proposed by Counc W. J. Clarke, 2nd by E. R. Clarke. All in favor Adopted.

Stores, if requesting W & S Service $12 per month Proposed by Counc. E. R. Clarke, 2nd by Geo Sr. Approved & adopted

Churches: All churches exempt from taxes on Motion. Made by Counc. Geo. Clarke. Seconded by W. J. Clark

unless forced through circumstances to impose a tax later on. Adopted.

Lodge: Motion by Geo. E. Clarke, 2nd by Counc Alb. Powell that lodge also Be exempted, Passed on 5 in favor, 1 dissenting E.R. Clarke

Lions Den: Motion by Counc W. P, 2nd by Counc W. J. clarke, L. Den Be exempted passed on 5-1, Geo. clarke, dissenting.

Post. Office: Proposed by W. J. clarke, 2nd by Counc. Geo. clarke, rate of $25 per Month imposed. All in favor, adopted

Amusement Centre, same as stores.

Moved by Counc. Geo. clarke, 2nd by Counc W. J. Clark that the Initial Fee for Hooking on to Service from Main line Be $8.00 each unit.

For all new Hook ups that are not now on the initial plan, or houses that will Be built after these phases (2 & 3) are completed a fee of $50 must Be paid.

Re. Rentals. All land lords must be responsible for the monthly W&S Tax of each tenant renting under his Jurisdiction: i.e. $12 for each apt. or single house; This was proposed by Counc. Geo Snook, Seconded by Geo. Clark with all in favor & adopted.

All the above set of Regulations for W&S Tax Structure have Been duly proposed,

Regulations for Tax: $10.00 per month disconnected: $30.00 for each month reconnected: $50 per

maximum

vacant

on it

Mar





Vacant House
C.M.H.C.

Debated, seconded & Carried for adoption
With Majority of Votes in all cases.
Vacant House & Serviced lots Fees set @ $5 Mnth.
Forms from C.M.H.C. representing
Amount of Advance loan for V & S By
Request loand advance from C.M.H.C
in the Amount of $13,586.53
& Approved estimated loan of 364,114.00
To Be accepted & Signed.
Formally By Mayor G. Clarke
Mar 11, 1976
Advance Amount as per statement $413,586.53

Compiled by M. Nolan
Sgnd by Mayor G. Clarke.

K

Mar 22 Meeting conducted by Mayor G. Clarke,
Counc. Albert Powell absent.
Minutes of previous meeting read, &
passed for adoption as read on
Motion Made & Sndd by Counc's Geo Jacox
& E.R. Clarke.
Doctors Rakoul & Pauls attended first
part of meeting to talk over with
Council the Viability of hiring enough
Space for Doctors daily Clinics for the
Town of Victoria. Such an interesting
Offer By these Gentlemen is very noteworthy
& this town long has needed assistance
of this nature. Doctors & Council discussed
the pros & Cons together & after they
had taken their departure Council again
discussed the various aspects that would
be involved should they decide to Rent
the 2nd floor to the doctors. It would

mean transferring Councils Offices & furniture etc to 2nd Storey., Another Office Will have to Be set up as an alternative for the one now rented by Sundrigans Ltd, which Will Be part of Doctors Occupancy, Should they decide upon setting up a Clinic here. In addition Some alternative Arrangement must Be provided to Accomodate the Lops Assoc. The Rental decision was deferred until later in the meeting & the meeting Continued on into the Business of the evening.

Short discussion on recent Petition presented to Council after which a Copy of the letters sent to D. Moores & the Compass were read to Council.

Permits

Permits granted to Wade Dean & Wayne Clarke to Build homes. In the Case of Wade Dean his present Access can only Be Considered as private Driveway & will not Be used as Public entrance for the present; This Could eliminate Some Municipal Services to his home

The Price set for Building Permits & General Repairs set when last Structure was drawn up remains as per previously stated.

Garbage Pensalvie

Re, the Collection of Garbage from Pensalvie Schools, Motion by Counc Geo. Snook, 2nded by Counc Geo. Clark that they Be charged a Fee of $350. Yearly 1981 weekly Collections. April 15th would





Be deadline for their decision to Council
Motion passed with all in favor.

Re. Vacant or unoccupied houses that are now & will Be in the Town's Serviced Areas.
Motion by Counc E.R. Clarke that a Rate of #5 per month Be charged all such owners & should such houses Become occupied at any time for a month or longer the regular W & S. Rate must Be paid
Motion Seconded by Counc Geo. Snook.
All in favor.

Re, Regulations for Repairs to lines on Thawing, Council, in Both Cases will only be responsible to Shut-off Valves from Main line. From Shut-off Valves to Persons dwelling on any Building, Repairs & thawing will Be Borne by owners.

MR Vurein Hiscock's Services to Be retained until next regular Meeting.

A form presented by Ms. L.M. Dean for Tax exemptions was received & Could not Be Accepted for such, as income of Said Person are Considered Sufficient according to Local Govt Act to pay Service Fees.
Council then Re-debated the Rental Charged to Offon the doctors. A Motion was then Made by Counc E.R. Clarke Seconded by Dept Mayor D. [illegible] that the whole

Rooms moved be offered for $400.00 a month; to include heat & Light, But Doctors must provide their own cleaning services, All were in favor. Meeting then adjourned.

Compiled by: M. Vokes

Signed by: Mayor Helen Clarke

Mar 29. Special meeting called to discuss a letter of Reply Rec'd from Conception Bay Regional Medical group re Councils proposed Rental offer for office Space

Doctors Rent

In this letter they Compromised with an offer of $300 per Month to include heat, light & Cleaning; But they only requested two rooms; one for a Waiting Room with a dispensary compartment & one for Doctors examing room.

Dr's Fifield & Drover were present to discuss the reasons for this offer & Council decided to further debate the problem after the doctors left the meeting.

A detailed debate followed after they left & all the different involvements were discussed. Eventually, Mayor Clark Called for a Motion. His request was replied to By a Motion made by Counc E.R. Clark, that Council Rent the two rooms in question to the doctors for a Period of 6 Mos @ 300 per Month, At the end of this Period, the whole situation will again be reviewed. If any damages were evidenced to the space rented or if for any emergency or pacific reason, Council should feel the Need of Ceasing Rental services Council Maintains the Right to request doctors to Vacate upon request.

Rent ⇒

Motion Ended by Council H. Priddle
Carried by 3-2 Votes (Slowing of Lands)
Assessors informed they would send plan
by which Council could provide the
necessary Accessories etc, & it was
decided to Begin as soon as possible.
An Amendment was made to the Cost of
Permits as follows
Motion by Counc E.R. Clark Ended by
Counc Geo Snook that Any Building
not intended for a dwelling, would
Be $2 up to approx 500 Sq. feet
The $5 fee for new dwellings is still
in effect.
Letters were to Be written to
E. Burden, Ezekiel White & AEB Layden
warning them to clean up their premises
immediately as Council do not intend to
Carry out Collecting Vehicle Junk during
Spring Clean up period.

Permits →

Permits were granted to Bruce Clark for
House & Ed Little for Garage when they
requested them.

Phone Call from Mr. Hector Powell
informed that Port. School Board
agreed to pay $80 per year as Charged
for Garbage Collection. Bill forwarded.

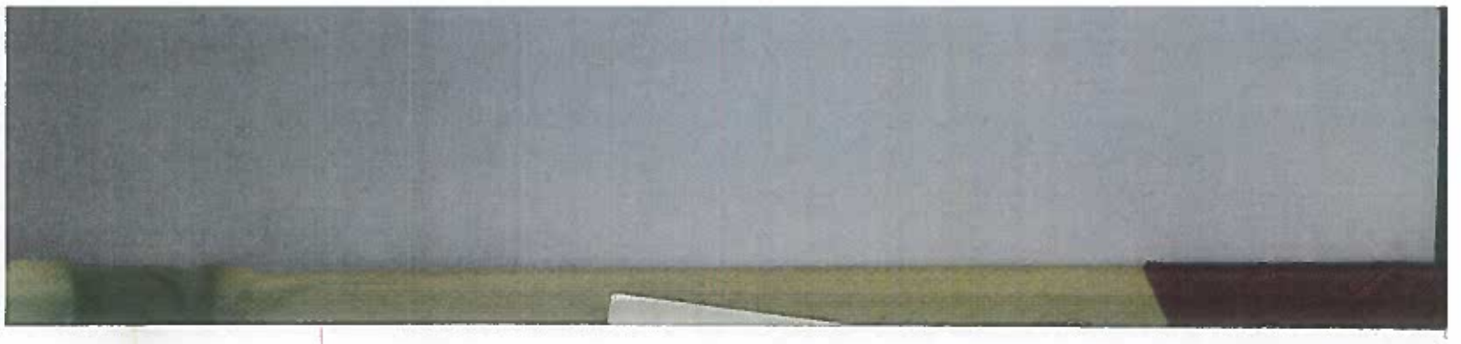
Compiled By: M. Vafeys
Signed Mayor

April 5 Meeting Conducted, Mayor T. Clarke, All Councillors present.
Minutes of previous Meeting read & passed for adoption as read on motion Made & Indd by Counc's W. J. Clarke & Geo. Snook. All in favor.
Business from Minutes:
Questions & Comments had all been dealt with & were self explanitory.
New Business:
The ever present problem of littered property with Scrapped Cars & Junks left around was again debated. All Councillors are showing displeasure & impatience in some real Action being taken to have an end put to this offens.
Motion was made by Counc. Geo. Clarke, Ind by Counc W. Priddle that letters be written to the worse offenders & have them warned that unless all such Waste Materials is removed by May 1st, Council will take Court Action.
Re: M R. Stanley Clarke, No re-newal of Permit Yet requested or granted & if & when he Renews Permit, he must deposit all Junk to New dump site as it now Stands, & his Permit as run out he must cease operations.

Re Contract re, Doctors Rental Conditions is to be drawn up for Signatures of all 4 Doctors Concerned.

Re Nuisan.
As the time for the Re Continuance of W & S. is drawing near, Councillors felt it would be Wise to keep him on for a longer and







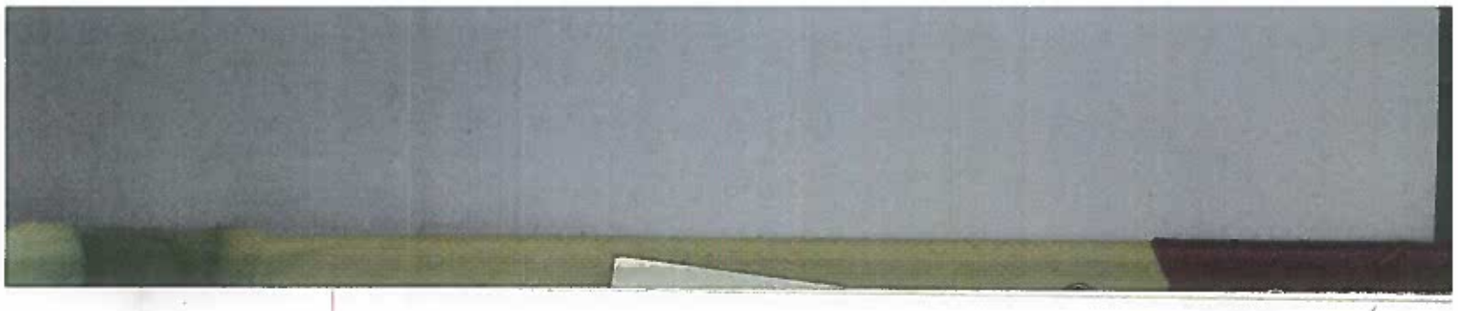
indefinite Period & he can now expand the Parking lot of Town Hall by hauling fill to fill in for same.
Motion by Albert Powell, 2nd by W. J. Clark, All were in favor.

Correspondence for evening:

Lions club requested use of Dump Truck & Loader (Fuel & Labor expenses paid by them) to clear off & fill in proposed play-ground Site. Motion Made by Coun W. J. Clark, 2nd by Counc E.R. Clark, they be granted the request for 2 or 3 Saturdays, our own operators to use Machines. All in favor, Motion passed.
Water & Sewer Rates to be published in Compass & Beginning May 1st, Bills will be sent to All using or about to Hook on to Water & Sewer line. Connection Fees will also be requested
Two Small Bills Passed for Payment
One to Handy Andy $6.90
Saunders Howell 32.16
Town clerk leaving Apr 8 for holidays, (2-3 wks) Dillwin; Mrs Rhoda Priddle

Meeting adjourned
Compiled By Mae Yates
Signed by: Lon Clark

Apr 19/76 Meeting Conducted by Mayor G Clark, Wat
Councillor Alb. Powell Absent. Regula
Minutes of previous meeting read & passed for adoption as read on motions Made & 2nd by Councils G E Clark & Geo Knox.
Council then dealt with a number of Matters attending, for no special reasons meeting moved into the business for the Agenda.
The 1st item was the unsightly Condition of Harold Evelyn premises Surrounding the Service station, as an increasing Amount of Scrapped cars & Junk are accumulating daily After a short discussion it was decided to defer this matter until later.
It was then decided to invite MR Bob Butler to visit with Council & take over some Meters pertaining to Phase 2 & 3 of W & S.
Correspondence:
A letter from Jas. Cole, Ontario, Contained a Signed Agreement for Standard Connections Contract accompanied by a Check of $68.00 to Cover Cost of Some & 12 Mos Vacant House Fees.
Approval requested from MR. Nicholas Baldwin to Build New Home was Granted.
Request from W. R Langon to Build new home was granted (Permit)
Permits
Request for Permit to Build New House Granted Allan Curnew pending Approval from Dept. of Health





W & S Regulations

Regulations Approved by Ministry of Municipal Affairs were adopted formerly as the Town's W & S Regulations By Motion made by Counc Geo Snook Sded by Counc W. J. Clarke, All in Favor —

Recreation Committee:

Recreation Committee held a Meeting Apr 15th, E.R. Clarke, Chairman. Minutes were read & Approved as in Accordance With By Law 101 a Motion to disband the Current Committee was Moved & Sded by Counc's Geo Snook & W. J. Clarke A motion to approve the Suggested 8 Members of the New Municipal Recreation Board was made by Counc H. Priddle & Snd by Counc Geo Snook. All in favor & Motion was carried.

Members of this Committee are as follows.

Roland Burke
Elihu Antle
Hubert Clarke
Frank Clarke
Everett Eveley
Gordon Dean
Ernest Clarke. Copies of this document Are filed under Councils By-Laws. 101

A letter from Carbonear Kinsmen Club Soliciting a donation for forth-Coming Senior Citizens dinner etc, was Accepted & a Check of $25 was Moved by Counc W. J. Clarke to Be Sent, Snd by Counc. H. Priddle. All in Favor.

A Request from Federation of Municipalities for Contribution towards information Booklet Wes Also granted. Moved by Counc. Geo. Clark, Seconded by Counc. Geo Snook that $25 Be donated. All in Favor.
A Bill of $8 to Be sent to Lionel Dean for loader's Cost of Burying his horse, & hauling it away.
Meeting then adjourned on Motion made by Council's G. Clark & G. Snook

Compiled by Ernest Clark
Signed by Mayor Clark

Apr. 26/76 Special meeting Called, Mayor Clark in attendance, all Councillors present. Minutes of previous meeting read & passed for Adoption as read on Motions made by Counc's, Geo. Clark & E. Clark
A Short discussion Concerning Various Subjects followed,
Such as Lionel Deans Bill for Burial of horse, Old Cars Being hauled away & Harold Evelyn Scrapyard cars etc, Letter to Be written M.R. Evely, asking his intentions, if he intends Operating a Salvage yard, if so he has No Permit & Council objects to present Condition of his property & requests that it Be Cleared up May 1st has Been declared the deed line, he should Begin immediately Council then Collectively decided that a General Clean up of the Town Be Carried out From May 1st — May 21





Notice for which will be sent to Compass.
Thru Chairman E. R. Clark, a request was then made to Council to grant the Recreation permission to improved the Recreation Grounds by re-painting fence, installing two dugouts & making access road in a more Suitable Condition for Cars etc to gain access to proposed parking lot & motion was made by Counc J. Clark that Council Permit Dump Truck to go to Long Dr. to haul some loads of Covering for S. Ball Diemond @ $6.00 per load. Motion was Made by Counc H. Priddle that these approvals Be Granted Counc Clark's requests 2nd by Counc Geo. Snook. Recreation Committee to report to Council Periodically
Application from D.R. Wade Priddle to install trailer granted Pending essential Conditions Met With.
Mrs Rhoda Priddle who filled in for Town Clerk, was to be paid at the Rate of $2.75 An hour.
Bills passed for Payment as follows.

| | |
|---|---|
| Nfld & Lab Federation of Municipalities | $25.00 |
| Bairds Assurance | 285.69 (Dodge) |
| Bank of Nova Scotia | 47.00 |
| Kinsmen's Club | 25.00 |
| R. C. Anthony Insurance | 25.00 Fidelity Bond |
| Marshall Motors | 92.18. |
| Nfld Telephone | 252.41 |
| Irving Oil Co | 195.90 |
| Saunders Howell Co. | 112.62 |
| Handy Andy | 6.90 |

Swains Irving Service 29.70
W. G. Garland 23.94
R&W Clarke 9.33
W. H. Butcher $100.00
Cummins Diesel 24.31
Town of Carbonear 280.94
W. J. Clarke 5.10
Evelys Golden Eagle 250.64
Locks & Co LTD 8.73
J.C. Pratt 157.30
Jas Reid & Son 40.00
Finns LTD 8.75
Nfld P & Power 273.34

Meeting adjourned
Compiled By M. Gales
Sgnd "Mrs." Helen Clarke.

Avalon S. Board — Agreed by phone May Apr. 28/76 to pay $350.00 per. year — Garbage Collection

May 3 — Meeting Conducted by Mayor G. Clarke
All Councillors in attendance.
Minutes of last Meeting read & Moved for adoption as read by motion Made by, Counc. Geo. Clarke, Indsd by W. J. Clarke All in favor.
Business from Minutes:
Re. Harold Evelys Scrapped Cars. A letter has Been written informing him of Councils intentions that No Salvage yard will Be permitted to operate in that area. Counc Priddle informed that he had learned there Conversing With Him, he only intends to take Good parts from Insured Cars to replace parts for other Insured Cars & he will himself remove all wrecks.

As Council have already paid the Cost of installation of phones in Firemen's home for emergency Calls, Should fires occur, they feel that the Fire Brigade Should Be responsible for their monthly phone Bills.

A Report that the material (Sullion) intended to Be procured & hauled from Long Hr. to Cover Soft Ball Diamond Could prove harmful in the Community is to Be checked out by the Chairman MR E.R. Clarke Before it is brought in by Truck.

Further discussing the W.T.S. Problem, a Motion was made by Counc E.R. Clarke, Indd by Counc Geo Snook that MR Bob Butler Be asked to visit With Council So that all questions & information pertaining to the work now in progress Could Be Answered & Obtained. Especially would Council like to know if MR Butler Can provide any near estimation of how far our remaining funds can read toward Completing Phase 3 & if Any will Be left over to proceed up Wesleys Road MR. Baldwin is to Call Harvey & Co. When he Considers proper time & Ask that A Mechanic Be sent over to deal With discarded Back Hoe of Hough 60. He Will also start proposed work around chlorination plant intake when Convenient weather & opportunity Arises.

Two other Citizens are to Be Added to Business Latables, Viz: Maxwell Sutton $15 [illegible] $15

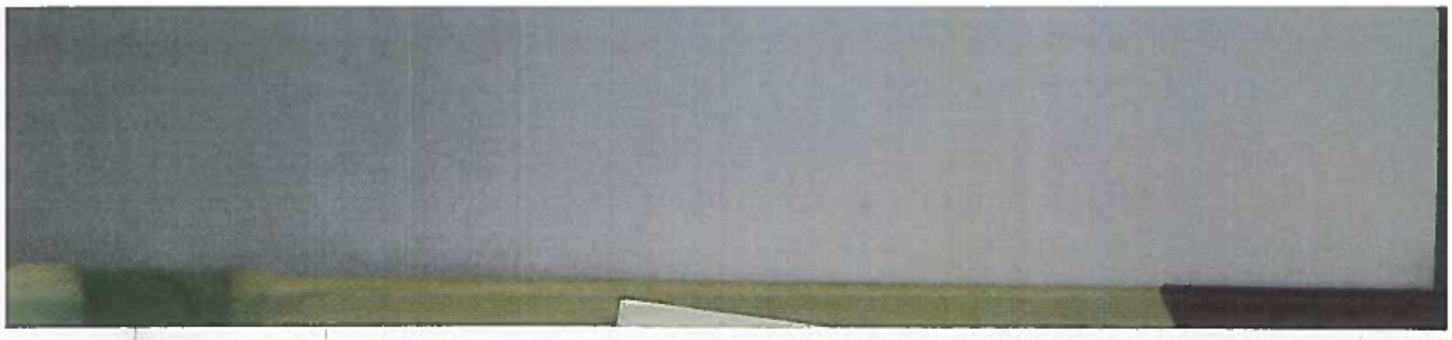
Permits — Permits were Approved for — May,
M.R. Wallace Kenroll, House (H. Insp.)
Fred Baldwin Snack Bar
Roy Baldwin House, Pending Health inspections

Notifications were to Be sent to all house holders now securing water from Two Artesian Wells, Kings & Suttons, that as of June 1st the Hydro Service to these Wells Will Be discontinued & Advising them to prepare for Hook-ups to W & S. Services in their Areas.
In all cases, Arrears on Taxes must Be paid before W & S. is Accessible to them.
As the meting then lapsed into General Varied discussions, Business Adjourned

Compiled by M. Yates
Signed : Mayor Clerk Member

P.S. M.R. C. Keeping, Deputy Minister of Municipal Affairs & Housing is to Be written & asked permission to Allow M.R Baldwin's Nature of employment to Continue as last year, Watching for and Supervision the W & S. Project as it proceeds & Being paid from W & S. Funds.

May 20 — Collectively Resolved to Accept from CMHC, further loan of $139,600.00 toward Cost of S.T.P Plant
2nd Debenture # 000-STP-25
07-848-468
July 23 — loan now reduced to 107,109.00





May 17 Meeting Conducted by Mayor G. Clark, Councils Albert Powell & Harold Priddle absent.

Minutes of previous meeting read & passed for adoption as read on Motion made & 2nd by Councils Geo. Lawson & W.J Clark

Business from Minutes

Question! Did MR. BOB Butler visit Office? Answer Yes! But as the mayor & Several other Councillors were not present no formal meeting was held, But upon reviewing the W&S Accounts receivable & payable, he estimated that present balance of funds would just about finish Phase 3, including Evelyn Rd.,

Nothing in writing has been read from MR. Harold Lively regarding scrapping cars on his premises, But he will be glad to visit with Council at a meeting & talk over the nature of his present work.

Re, the Council paying the monthly Fire Brigades Telephone rate.

A letter is to be written advising this association that as our Budget can only Cover necessary Costs estimated at the Beginning of the Year for the Towns administration, this expense was not included in budget; Council therefore would appreciate it if the Brigade Can find it possible to meet their monthly Telephone Bill.

Motion was then made by Counc. W J. Clark 2nd by Counc Geo. Clark that the Minister of Provincial Affairs be written & asked if the waste material OR Loam from Town Dr is thought to be

harmless, as it has been used on the Recreations Soft Ball Diamond, Motion passed, Counc E. R. Clark dissenting.

Correspondence then dealt with. A letter from MR Geo. Brett requesting fill & fill was read & Council promised to deal with it later.

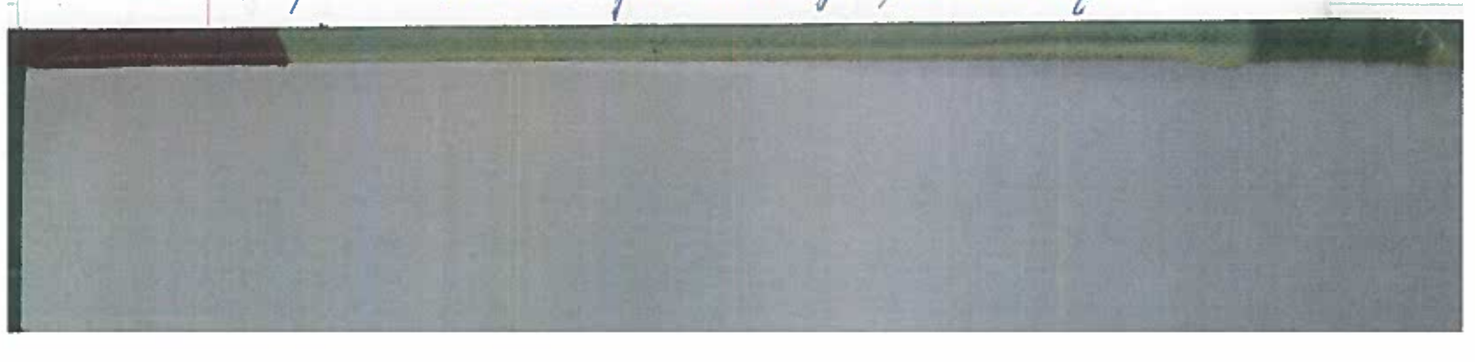
A Request from Rev. R. Moores for the use of the truck to haul fill for the Cemetery was then debated & after some length, a Motion was made by Counc E. R. Clarke, 2nd by Counc W. J. Clark that when the loader is working in an area where fill can be procured, it will fill trucks supplied by the Church, a fee for this will be charged to the Church after fill has been hauled. All in favor, Motion passed.

Re, the recent work being done on land claimed by Jas. Rose as his Brother's & also more claims from Richard Dean.

MR. Rose was to be written & informed that Councils regular procedure for Claims of this nature was that the person claiming ownership produce rightful claim to land & Council would then negotiate as usual.

Re. R. Dean. Council do not feel in the position to buy any more land in his possession as only a ditch has been dug, a pipe laid & refilled again, Council have no need of ownership of land in question.

Re, the land previously serviced for 20 acres



for late Mrs. Sarah Clarke's Mobile home, as land is owned by Mr. Lew Butty, he is to be charged a Vacant House Fee for Serviced plot.

Stanley Clarke, who had visited the meeting with intentions to have his Permit for Salvage Yard renewed was then interviewed Last year he had been granted an area of 2 acres by Council in Swansea Area. It has since come to light that the land in question is doubtful as to it's real owner. As Council do not wish in any way to intrude on any person's true property, a motion was made by Counc. Geo. Snook that Mr Clarke be permitted to continue his operations on the land allowed to him by Council, But should any substantial evidence come to light that some other person legally owns this land, then it must be immediately passed over to rightful owner. Motion 2nd by Counc E. R. Clark, All in favor & passed.

Harvey Moores to be written re his recent Complaint of the road near Suttons fence. Road in question had to be Widened in the manner it now is in order to permit the Bus to turn without difficulty. If he objects, can move fence back.

Wilson Morgan & Ben Parsons were to be written & asked if they would write an Agreement to Council offering to pay their Rate arrears on $5 per Month. Basis so that Council could consider allowing them to

Arthur Whites request to join units Artesian Well line near Town Hall, Was granted, pending decision of Dept of Health and at a Cost of ~~$~~ 50.

Bills passed for payment were as follows:

| | |
|---|---|
| Gray & Goodland | 22.44 |
| Golden Eagle Co LTD | 51.48 |
| Dawe's Concrete | 72.27 |
| Garland's Trucking | 1000 |
| Clark's Supermarket | 1148 |
| Robinson-Blackmore | 2000 |
| Innis LTD | 35.93 |
| W. G Garland LTD | 15695 |

Compiled by M Gates
Sgnd By: Mayor Glen Clark

May 25th Meeting Conducted by Mayor G Clark, All Councillors present.
Minutes of last meeting read, Moved to Be passed as read on motion made & 2nd by Counc's Geo Clark & Geo Snook
Business from Minutes.
Re tax arrears, MR W. Morgan has Signed an Agreement to pay $5 monthly as Councils requested.
Re land Awarded to Mr. Stan Clark, for Salvage yards, doubts are felt as to the real ownership, Council felt that Permit Conditions should Be Allowed to Continue until further explicit information is produced
A Request from the Fire Brigade was granted Nature of which was that the Council let them use the Small Building now on loan to the L.D.Women for important tests on how to deal with smoke filled rooms in case of a fire, etc.)

The dust now prevailing on Swanica Rd is increasing daily & creating aggravation to the Citizens.
A Request is to be written to Dept of Forestry & Agriculture to help Council toward the Cost of Raving it Oiled; also if an Appointment can be obtained with some Departmental Official, a delegation from Council will once again visit their Office seeking the funds to pave Swanica & Rattles Rd..
Re, the Sodding of the Lagoon.
Counc. E R Clarke informed that he would Contact M R I Ash & ask him to offer Council a figure that he would do this Job for.
A Motion was then made by Counc. Clarke & 2nd by E R Clarke that the former truck driver, Arthur Antle be hired next morning to Continue, as Driver & Laborer @ $3.00 per hr. M R Hiscock then left free to Carry on loader operations.
A Motion was further made by Counc. E R Clarke, 2nded by Counc Geo. Snook that regarding the loader, it will not be Allowed to work filling of trucks for Any Concern other than Council work or if the Church, lodge or some other Association requested. Exceptions to this Motion would be made if an Animal had been Killed or died on the road & had to be hauled away. All in favor of motion Passed with the Stipulation that the Fee for transportation of dead or wounded Animals will be $20.00

Mr. Harold Eisely Jr who attended the Meeting in his own interest viz. to obtain permission to operate a Salvage Yd, was briefly talked to By Council & was informed that he must first Contact the Dept. of Provincial & Environmental Affairs whose Approval Must Be Granted before Council Can Offer a Permit for this Operation. The Dept of Environment Was also to Be written asked for explicit Certification as to the location of present Summer Cabin by Rocky Pond & the Cars that are seen parked in the Area, either being injurious or otherwise to the Water Supply.

Permits were granted
Edwin Cuely to Build Summer Cabin in Swansea,
Norman Priddle & Max Moore to Build Homes on Rattle's Rd.
Re Miss Strong's letter requesting the information of W & S Installation to U. Church & Manse.
Council thought the Manse would Be included in Phase 3, But were uncertain about the Church, But would do whatever they Could to help towards the realization of this Utility's provision to Both Places.

Business for evening then ended.

Compiled By: M. Vokes
Sgnd by:

[redacted]





May 20/74 Notified by MR. R. J. Desserud that estimated Amount of $139.609 for Sewerage Treatment Plant has been approved by Regional Director. Copies of documents re Same Included with notification

June 1 Meeting Conducted by Mayor Gordon Clark Counc. Alb. Powell absent.
Minutes of last meeting read & adopted as read on motion moved & 2nd by Counc's Geo. Snook & W. J. Clarke. All in favor.
Business from Minutes was inconsequential One Remark was made to the effect that; MR. Edwin Eveley who had been Approved a Permit to build a Summer Cottage in Swansea, was not Building on lot designated on Map.
Correspondence on table was then read A letter of request from Fire Chief V. Hiscock asked that Council pay Fire Brigades Monthly Telephone Bills; after debating the issue, a motion was made by Counc. W. J. Clarke that Council would pay these bills until the end of 1976, Motion was 2nd by Counc. G. R. Clarke with all in favor. It was then informed that Mr. Eyre Fire had inspected roof of the Building & would release his findings when Contacted by the Adjustor.
Council then talked over again the Continuing existance of Scrapped cars around the Town & asked that MR Art Murphy be written & asked if he can render any Assistance Financially to the Council to have

these cars picked up & taken out of the towns Residential Area.
A Request was also to be made to Crown lands to have the land in Swansea Surveyed, as it seems that a large Area is being pegged off or fenced Without Councils Knowledge or permission.
Swansea Rd:
This road Was again discussed at some length, presenting a dust problem, both Annoying & frustrating to all residents in the Area. Council has already requested assistance from Dept Forestry & Agriculture to oil it; However during Councils visit to St Johns June 2, they were informed that this road Could be paved on a 60-40 basis. Expense Cost with Government bearing 60 % Cost Other 40 to be found by Council.
A letter was to be written to Dept of Municipal Affairs describing the Condition of the road Caused by heavy traffic flow; describing why the road is used so much, providing as it does ideal Sites for Week-end Campers & Summer visitors, & the Sheep Breeding Ranch & Berry Farm, as well as Vegetable Growing land etc, all of which Amounts to the fact the the paving of the road is an emergency.
Culverts on Swansea Rd Need cleaning out & If paving is Begun, fences Will have to be moved.
Several other items were read & dealt With in usual Manner.
Mr. Ellis Butt would be asked to Produce a





More detailed & explicit addition to his application to Build a garage.
His request to have his road oiled would also Be taken into Consideration.
Light & Power to Be Called & asked to discontinue Electricity to Wells By Cecil Kings & Jos. Suttons.
The well Now By Cecil Kings is not to Be Moved yet, But the one by J Suttons to Be Brought to Councils yard. & decision on these Wells will Be pending until next meeting
A Bill due Dept Transportation & Communication, for grading roads, for $109.83 was passed for Payment
Business of the evening then Ceased & Meeting Continued With general Council Affairs discussions.

Compiled By M Yates
Signed By Mayor Glen Clark.

Be granted the option to Buy it, But well must Be Capped & filled over.
All Councillors were in favor.
Next on program Was the Sodding of the Lagoon, which was thoroughly discussed, after which motion was made & Seconded that Tenders Be invited to up-grade & Seed the lagoon, date of Closing June 12th 5:00 P.M.
The lowest or any tender not necessarily accepted. MR Baldwin was asked to Supply all particulars upon request.
Correspondence was then read & dealt with, chief of which were letters from Mr. Hector Powell & Mrs Mary Powell protesting the fact that Council on Clarks Avenue was being serviced Before theirs. Subject of Purchasing Pick-up then discussed, after which a motion was made by Counc W Powell, Seconded by Counc W. J. Clark that a Pick up Be purchased from Hickman Motors LTD.
Motion by Counc R.B. Powell, Seconded by Counc W. J. Clark that left over wood in Basement be sold to Mr A. Sommers for $5. Council also desired a "Get Well" Card to Be Sent to ex-Councillor Jas. Mahaney, now a patient in Hospital.
Bills passed for Payment were
Dept. Transportation 109.83
Loan for Truck 4770.00
Business then adjourned
Compiled by W. E. Bates
Agnes Thompson Clerk

June 15/76 Meeting Conducted by Mayor G. Clark,
All Councillors in attendance.
Minutes of Previous Meeting read &
~~Moved~~ to Be passed for adoption as
read by Motion Moved & 2nded by
Counc's Geo Snook & W. J. Clark.
Business from minutes Consisted of
questions asked re. delivery of Pick-up
& Oil for Swansea Road.
Tenders which had Been Called for
Re up-grading & Sodding Lagoon
(3 in all) were then Opened & read.
They read as follows:
Antle's Excavating $7,750.00
Jomas Ask $4.00 per sq yd.
George Powell $2,900.00.
After Some Examination & debate,
Councillor W. Priddle Made a Motion
that the Contract be Awarded to the
lowest bidder, Antle's Excavating LTD.
Motion 2nd by Counc Geo Clark
Carried by showing of hands 5-1.
Passed.
Stipulations: When Contract is
Signed it Must Be to the effect that
Contractor Will Be inspected daily & if
Council think that work is not
Being properly carried out, they have the
pre-rogative to Cancel Contract,
MR. Fred Baldwin Will daily inspect
the sight, Overall inspection by
Gorman-Rutledge Inspectors.
Re Correspondence that Came in
from Private Citizens & M.C. Re-ing
Re Water & Sewer to their respective
properties, Also the Matter Brought to

Read M.

Council by MR Rick & Dean,
MR Butt & Forsey would be
Consulted as to the estimated Cost of
providing the people who requested,
when their estimations were presented
to Council, they would then Come to some
Conclusion
In the case of MR E Harford, on
whose behalf, MR Rod Reeves, M.H.H
had Written, Council Priddle made a
motion that the case be again
reviewed & his request be included with
those mentioned above, motion 2nd by
Couns E.R. Clark, showing of hands,
3 - 3, tie Broken in favor, By
Mayor G. Clark
Request from Weldon Creek for some
Gravel to assist in Covering his
Water line, was granted on Motion made
by Couns Geo. Clark, 2nded by Tom Clark
he be given a Maximum of 3 loads gravel
All were in favor.
Rod M.H.H MR Rodney Reeves M.H.H. then entered
the Meeting & spent some time Conversing
with Council Concerning their Respective
affairs & Requests etc, Also Advised
a Telegram be sent the Hon. Premier
Requesting a Meeting with Council

Insurance was asked to be put on
Mun Rick up, MR Baldwin to inquire
prices from Insurance Companies
Bills passed for Payment as follows:
Robinson-Blackmore LTD $16.50 Gorman-Dutton
Dicks & Co LTD 12.10 $1,374.49

Fire chief Hiscock informed the Council that the Ladies Auxillary of the V. F. Brigade will supervise the Card games held in the Auditorium in the Future for Firemen.

Business for the evening then Concluded. Meeting adjourned

Compiled by W. Yates

Sgnd: By Mayor [illegible]

June 24/46 Meeting Conducted by Mayor G. Adams, all Councillors attending

Minutes of preceding Meeting read. Moved by Counc; Geo Lacey Secnd by Counc N. J. Clarke, they Be adopted as read, all in favor, Motion passed

Business:

Mayor Clark greeted a small delegation of citizens who had attended from Swansea Rd. Area in the interest of their road Condition & Business from Minutes was dealt with around the table as per usual

Lagoon:

Work on Lagoon is progressing as called for; Repairs & top filling Being done ready for Seeding

Re Richard Dennis Land.

Council request that the engineer & Mr. Baldwin visit his Site & Measure the exact amount of his land that has Been used by Contractors & for which he is now seeking an additional $600.00.

M.R. E. Warford's repeated requests for Permit to Connect to Sewers

Re Rama Pay for Town Clerk Matter deferred until next Meeting

Water System, on T.V.'s Project was again rejected & Mayor Clark directed that he would not press the matter any further.
MR. Chas. King's Request for some gravel for water line granted.
MR. N. Hiscock who was attending a Convention in interest of V F Brigades was granted his 3 days absence from his duties with pay, on motion made by Counc. H. Puddle, Aided by Counc. W. J. Clark. All in favor, Motion Carried.
It was Collectively decided that the Dpt of Transportation Be written with C.C. to MR G. Barrett for the Services of Highway Dozer to Clean out Some of the Clogged rivers in the Town.
Correspondence read & dealt with
Bills passed for Payment as follows:
Utility Hydro 128,56 & #433.22
Council 190.37
Saunders, Howell & Co #61.00
Swans Irving Service $23.38
Clark's Supermarket 13.21
W. G Garland 161.26
Dicks & Co LTD 28.35
Gorman Butler $8,941.76
Lundrigans LTD 62,302.90
Irving Oil 1958 + 4717.8 = #491.36
Wagners Nursery 16.50
Antle's Excavating 1,800.00
Bank of Nova Scotia 477.00 (Loan
Town of Victoria Contract Lagoon #12,394.50

Compiled By M. Yates
Sgnd "

Re. Rank in pay for Town Clerk
Matter deferred until next meeting

Water System, on T.V.S Project was
Carried. July 1/76

Mayor Gordon Clark
requested that MR R Dean
be written & Hired $ 300.00
to fence remain as is.
also E Warford

Note

Re. Rawe in pay for Town Clerk Meeting
Matter deferred until next

Unanimously decided that the
Dept of Transportation Be written with
C.C. to MR G. Barrett for the Services of
Highway Dozer to Clean out Some of the
Clogged rivers in the Town.
Correspondence read & dealt with
Bills passed for Payment as follows:
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Compiled By M Yates
Sgnd