Minutes
1976

JULY - DECEMBER

July 9 Meeting conducted by Mayor L. Clark.
Counc. Robert Powell absent.
Minutes of previous Meeting read.
Moved & 2nd they Be adopted as read
by Counc's T. J. Clark & Geo. Snook.
All in favor, Motion carried.
Business - from Minutes was Minor.
Lagoon reported to Be Sodded & pegged
as per Contract
The question of the Contractor presently
engaged within the Boundary of the
Town Constructing a road for CNT
was raised as to the Validity or other
Use, not having contacted Council for
Permit & the Cost of a Permit should
it Be Requested. Mr Baldwin to inquire
As to proper procedures to Be taken.
Re a hot water heater that had Been
damaged through pressure from Towns
Water in home of Gerald Snow:
Mayor Clark, after very carefully
delving into the Cause etc, issued orders
to have damaged facility replaced.
Responsible parties held for payment
would Be determined after further
interrogation, & all available facts
established. Work on
Local roads progressing; however not
Satisfactory to Council's opinion.
Counc Geo Snook expressed an opinion
that ditches along Main Street Should
Be cleared of debris & the Dept of
Highways Contacted, to erect a Sign
(Dead end) at the West turn-off
Point of Route #29. This Could Be
of Much benefit to Motorists travelling

existing fence remain as is, Some Controversy arose, All Councillors not being in accordance with request.
To terminate the debate, Counc. E.R. Clark Made a Motion that a Correct diagram of land purchased Be obtained by Council, for present time lease existing fence & pay the price of $300.00 to MR Dean.
Re a request from MR. B. Bowman of the Compass for a Congratulatory Message in his paper on the official opening of Hospital by Town of Victoria, A motion was made by Counc. A. Priddle, 2nd by Counc. Geo. Thomas that $25.00 Be donated to the worthy advertisement.
The litter of Scrapped Cars on MR Harold Evely's property is causing some Concern to Both Council & Near By Citizens.
He is to Be written & told that all such vehicles must Be removed from his premises to a designated site & in future only a Maximum of 10 Such Vehicles will Be allowed to Be deposited for Scrap purposes around his Service Station area at one given time.
Re. Town Clerk's Salary raise which was Brought up in a Meeting of Council held on June 24th, the issue was again discussed & those present agreed on the Amount of $500.00 per Month, re-Retroactive from June 1, 1976. Which Amount will Cover Clerks attendance at Meetings twice Monthly. Additional



Meetings would Be Considered as Over time & would Be paid as Such.
Final decision pending the Absent Councillor's agreement. Approval to Be Sought from Minister of Municipal Affairs & Housing, MR B. Peckford.
Bills passed for payment are as follows:
Gorman - Butler #5,844.44
Antle's Excavating LTD #150.00
Road grading
Golden Eagle Canada LTD 373.80
Oil for Roads.
Taxes.
Notice to Be Submitted via Compass, that all delinquent tax payers have until Aug 15th to pay their Accounts. After this date, 5% interest will Be charged for all accounts not paid.
Meeting then Adjourned.
Compiled by M. Peters
Signed By: Mayor Alan Blake

P.S
Shampooer to Be hired to clean stains of Floor Covering in Doctors Examination room.
Mr

Town Clerk Made known that in future all Special Meetings would Be Closed as over time & would Be put in as Such. Would Attend two meetings per month for Regular Pay. Had Been advised by MR A. Brown that this procedure was quite within Clerks rights

Aug 2/16 Meeting conducted by Mayor G. Clark, Counc. H. Priddle absent.
Minutes Read, Moved to Be passed as Read on Motions made by Counc. E. Clarke & Geo. Snook. All in Favor.
Business:
The Subject of Harold Evelys Scrapped cars left on premises Was again inquired about.
Since he has Been written & informed of Councils oBjection to this & his disregard of warnings, he is Again to Be written & requested to Apply for a Permit for Salvage yard to Council o Also to Environmental & Provincial Affairs, Failure to Comply will Result in Council taking More effective Action.

MR. Baldwin issued instructions to go around town & take an inventory of All persons With Scrapped Cars & Junk Visible Around premises, take the Names of all Such Offenders to the Magistrate in St. Grace & seek his advice on proper procedure to Be taken.

Evelys Road

Re. W. & S. Installation. Work to Begin Aug 3, under Supervision of Cyril Butt. Laborers to Be paid $3.50 per. hr.
Motion made by Counc Geo Clarke that MR Cyril Butt hire men to work on the JOB. Motion Ended by Counc. Albert Powell.
MR. J Reids Equipment to Be hired.

Re Check of $413,528.53. Inquiry was made as to its present location. Said Check deposited in Bank of Nova Scotia on June 24th, as per instructions by Mayor.
Report on lagoon: A Break down in Machinery, plus wet Sods have slightly delayed progress, But MR Baldwin was asked to Keep a close check on its progress for next two weeks.
Town Clerk's Raise of Salary which had Been debated since June, was again opened for discussion. Motion was Made & Ided that raise of $500.00 Be Granted, 3 attending Councillors, neither Agreed or dissented, So motion was defeated; Reasons not clearly defined.
MR & Mrs Edwin Warford then entered the meeting on their own Behalf, viz. to Be allowed the Services of Towns water Supply. Mayor G. Clarke greeted them Courteously & led the discussion into the Channels where MR. Warford could State his progress in obtaining the Service & his lack of understanding why he had not gained the desired request.
Counc. Geo. Snook then made a Motion that MR Warford Be allowed to hook on to MR. Pryor's line, (written agreement from this gentlemen produced by MR Warford) & that Council Will dig a ditch to within 5' of his house.
Seconded by Counc W. J. Clark. Motion Carried 4 — 1
MR Cyril Butt was also to Be given instructions

Stayed from Council C/Bsiness Deferred

Andrew King.
Re. Culverts Badly needed for local roads. Council Collectively decided to Send Truck to Bishop Falls to purchase a quantity.

Correspondence for evening then read, Among which was a request from Fire Chief T. Hiscock that a guide line Be set By Council as to how far from Victoria he should go When Summoned. This Matter was deferred until later, But as it is of Vital Concern to F.C. Hiscock, he has Since emphesized that he wants this decided as soon as possible, So he can govern himself accordingly.

Re, Book-keeping for Evelyn Rd. Project Motion made by Counc A.B Powell, 2nd by Counc Geo. Snook that $25 Be paid, T. Clerk.
Mayor Clarke then expressed his desire that meeting adjourn.

Compiled by M. Waters
Sgnd. Jon Blackmore

P.S

A Request from M.P. Allan P Clark that accumulation of Clay near River Bank by Ice Jams Be removed & thus eliminate Ice pack during Spring. Council will endeavor to have Something done about it, But hesitate to use F.E. Loader, as work of this nature tends to Cut through Ice.

Aug 16/75 Meeting Conducted by Mayor G. Clarke
Counc's D. Priddle, Albert Powell & Geo. Clarke
absent.
Minutes of previous meeting read &
Moved for adoption as read on
motion made by Counc. Geo. Snook &
Counc. E. R. Clarke. All in favor.
Business from minutes
Evelyn Road.
As work on W & S Installation Began on
this road Aug 3, With further information
from R. Butler that a Re-view of funds
revealed that the three additional New
Houses Could Be serviced, the Council
entered into a discussion involving
the feasibility of it's Being done.
MR. Cyril Butt had informed that in
order for a good JOB to Be done, an
additional 18' of road width would Be
preferable. This Could only be provided
by MR. Gordon Evely, or Junior Evely.
As Council do not wish to Be involved
in buying any more land, this part of
project was still undecided at meeting
time, & decisions pending Must Be decided
in a follow-up discussion.
Lagook:—
Reported about 75% Complete & favorably.
Council again talked about trying to
enforce Litter Laws & help would Be sought
from Minister, Hon A. Murphy.
Correspondence.
Letter from Dept Mayor R. Slade of
Salmon Cove, requested they buy their
Gasoline from Councils storage tank on
their Permits. The C.B. Lt. Co. & Esso

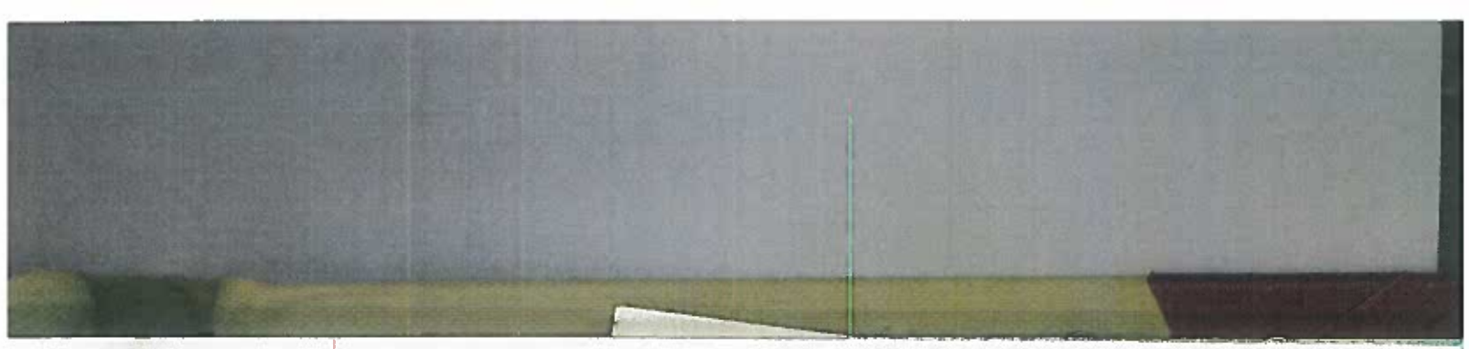
have no need for Storage tank of
Dyed Gas.
As only use low portion
Councils price is 64.90 Councillor W. J
Clarke made a motion that we
permit Salmon Cove Council to purchase
gas at Cost of 68.3 to Cover electricity
Costs etc., Motion 2nd by E.R. Clark
Passed, all in favor.
Town clerk then proposed a program
for Coming L.I.P season & asked
approval to submit Application.
Motion was thus proposed by Counc W. J.
Clarke, 2nded by Counc. Geo Snook, that
proposed application Be forwarded
which requested an Amount $79,240, for
wood Cutting & materials to Construct
a Municipal Storage Garage &
Street Signs, also Picnic Tables etc.
Application & plans from Gary Marshall
to erect dwelling on land purchased
from Alfred Dean Must Be further
examined by MR. Fred Baldwin to
Assure that proposed building moved
Be up to Standard requirements etc;

An appointment for Council delegation
to visit Dept Municipal Affairs
Concerning Road-paving was also to Be
set up.
The feasibility of Council purchasing
a Reamer for future use was
then discussed & decided a Necessity.
Motion By W. J Clarke, 2nded by
Councillor E.R. Clark that one Be
Bought, all were in Favor, Motion Passed

Stre

Gary Marsha
house
25' x
Land
70' x 12

Gary Marshall



Street lights:
To Be placed on Agenda for next meeting, a request from Jn Wm Clark that his Be replaced, & also that one Be installed on the dark area around 3 new houses on Evelyn ELL Road.

Wyhe Clarke was to Be written & informed that in order for Council to do proper ditching & install a Culvert his fence must Be moved Back 2 or 3 FT. This will Be necessary to avoid road flooding etc in that Area.

Gary Marshall house 25'x18' Land 70'x120'

A Run down was then given by Town Clerk of Revenues & Expenditure to July 31, with a Break down in Roads, Garbage, Street lights, loans & Gas etc.;

Re. distance our Fire Chief is expected to travel in case of a fire in some outlying Community. In the previous minutes it was recorded that MR Hiscock had requested that this Be defined. The opinion was put forth that ½ the distance Between Old Perkins & Rotorua would Be an appropriate distance & this was left to the discretion of F.C. Vivian to iron out these details.

A Heavy pump & Service line Was also Suggested for Well on Ch. Rd extension.

A letter from Jn C. Clark inquiring if he was supposed to install Back Water Valve was to Be replied to to say that this is his own Responsibility as Council has not Been instructed by Contractors to have it done. The Bill enclosed in his letter would

Also be presented to Contractor by the Mayor.
Collectively decided that Men working on Evelyn Road should Be laid Off upon request
Bills passed for payment are as follows:

Clark's Supermarket	51.14
Victoria Lions Club	20.00
Hickman Motors	164.45
Golden Eagle AD	31.35
Swain's Irving Service	14.75
Dept Revenue Taxation	249.44
Irving Oil Co LTD	214.23
Ayre's LTD	32.99
Receiver General of Canada	10,00
Robinson-Blackmore	14.00
Loan to Bank	1477.00
B & L Sports Centre	30.77
To Utility A/c	771.30
90% of 857.	

Meeting Adjourned
Signed [illegible]

Aug 23/ Special Meting called, Re Evelyn Road & other Business, including Councillors' Report on Visit to St Johns on this date to Negotiate for Road Paving.
Mayor Gordon Clark Chaired the Meeting All Councillors present except Counc. H. Budd. Counc. G. Clark recorded Minutes in absence of Clerk.
Minutes of previous meeting were deferred until Regular Meeting on Motion Made by Counc. Geo Snook, 2nd by Counc. Geo. Clark.

Some citizens from Evelyn Road were in attendance in interest of Project in their immediate Vicinity.
The problem Before Council was the attainment of more land to make the road wider 3 new Houses to Be Erected.
A discussion took place Concerning this, & MR Edwin Evely stated he had not Been directly approached by Council as to his willingness to release some of his land for this purpose. He offered to Sell Council a narrow strip of 50' x 3' for $50.00, stipulating that no more than 3' of his land is for Sale; Later he conceded to negotiate further should the road area on releasing may be a foot or 2 more.
At this point the visitors were all excused from meeting.
MR Alfred Dear also attended part of the meeting to obtain information re a Building he intends selling to Be Re-located to Burnt Woods Road.
After Conversing with him, he was excused & informed that he would be advised by letter as to Councils decision:
As it now appears that Swansea & Kings Rd are on the list for Probable Paving, Councillors debated the aspects that this project would present, such as May Be, some additional Road Side Space acquired that Could require Certain Fences to Be removed. Before Negotiations are to Be finalized, a Motion was Made by Counc Geo Snook, Seconded by Counc Geo Edgett that the [illegible] on these Mentioned Roads

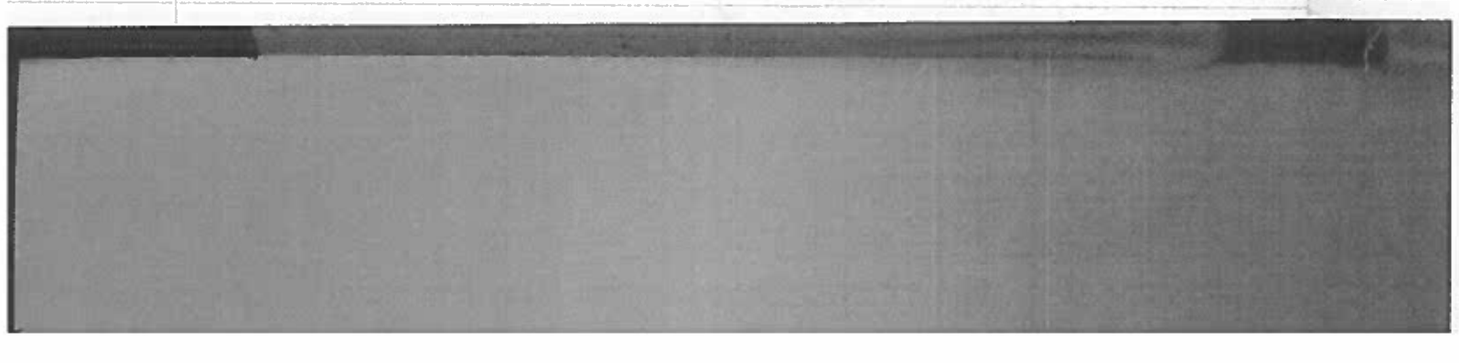
Aug 3

whose properties are fenced Be notified & asked to Agree in writing to move Back Such fences at no Cost to the Town. Council must have this Resolution enforced Before Further Negotiations Can proceed. This, of Course, depends on if more Width is required to upgrade & Pave. Pavement according to Municipals' plans will Be 18' Wide with 2' on either Side as Shoulders, 22' in all as width, when Completed
All were in favor, Motion Carried.
A further Motion was made by Counc. Jed Snook, Inded by Counc. Geo. Clarke, that Representatives of Gorman Butler Be instructed to Continue as per plans.
All in favor Motion Carried.
Meeting adjourned,
Sgnd: [illegible]

Note: Interest accrued on loan paid by CMHC (413, 576, 53) Added to General C/C, Aug 20/76, declared by Bank of Nova Scotia to the Amount of $5,166.80 estimated @ 8%.

Later decided to write MR Edwin Evely, & inform that Council decided to Buy no further land Re. the L extension to Evelyn Rd. Written this.

DH PD Aug 3/76
WL HY DN RD
LD MF



Aug 30/16 Meeting Conducted by Mayor G. Clarke, Counc's H. Priddle & Geo. Clarke absent
Minutes of last two meetings were read & passed as read on Motion made by Counc W. J. Clarke, 2nded by Counc E.R. Clarke, All in favor.
Several questions were asked pertaining to the Business of the Town, such as the dealing with Scrapped Cars & Junk, The S.I.P. Grant & the Lagoon, which is Still about 75% Completed.
Salmon Cove Kept Mayor had approached & asked MR Baldwin the Conditions under which dyed gas Could Be purchased.
A Call to Be made to Newfoundland Light & Power to determine at whose expense Handilized Steel lights may Be replaced
No reply from Mylie Clarke, re fence to Be moved Back
F.C. Hiscock, No reply from Town of Old Perlican re. Stipulating distance Both Towns Could agree to Send out Fire Trucks.
Several citizens were in attendance, Some from Bottom Rd, who were asking that Something Be done Soon to Alleviate the deplorable Condition of their road.
Some were from Sweanes Rd, interested in Knowing if & when that road would Be paved.
Cooks well requested to Be left Operating As all aren't ready to Connect to Town's Supply.

Information re, the replacement of
Street lights received as follows.
They will be repaired free of cost to
Council 3 times. After this, should
vandalism be repeated, light will be
taken away & not replaced again.
A written statement to be obtained
from Mr. Quinn, Bank Manager, Sept
Certifying the Bank's
(i.e.)
In view of fact that Dept of
Forestry & Agriculture had informed
Council that they will not contribute
to Pavement Cost of Swansea Rd
Council decided to send Telex following
day stating dissatisfaction of offer to
spend $10,000 on up-grading from
Boundary line to Sheep Ranch &
may request this Dept to make
an alternative access road to the
Ranch if do not offer better arrangements
Two Tenders Rec'd re the paving were then
opened & were as follows
Penmecon LTD $60,230.00 (2 roads)
Concord Co $64,336.00.
40% of Penmecon's tender will mean
that Council must make arrangements
to pay Bank Approx $19,000.00 payable
over period of 5 yrs.
Re trouble caused by sewer back up
in Mr Bert King's Basement. If can
be established that Council is responsible
Council must stand Cost of Clean-up,
If not, Lundrigan must pay.

M.



As just two Councillors & Mayor were left to the table at this point, meeting had to adjourn; Correspondence & Bills etc, left unfinished.

Compiled By M. Yates
Signed By [illegible]

Sept 7 Special Meeting called to finish uncompleted Business from Preceding Meeting. Mayor G. Clarke in attendance with all Councillors except Counc H.B. Powell. Counc Geo. Slade from Town of Salmon Cove also was present at this meeting in the interest of his Town. Minutes of previous meeting were read, & on Motion made & Seded by Counc's Geo Clark & Geo Snook, Minutes were Accepted & passed as read with All in Favor.

Business from Minutes:

Trouble in G. King's Basement had been cleared up, Bill for which will be settled at a later date.

No site has as yet been Chosen for Scrapped Cars.

To date of Meeting, No additional work on Lagoon has been evidenced.

Council Accordingly decided that Cattle's excavating Be Curtailed & asked that work resume immediately & Be finished as soon as possible. Terms of Contract had been long over due.

Council then Consulted with MR Slade to find out why he had Come to the Meeting. He produced a Scale of Town Boundary of Victoria & Salmon Cove, depicting a Small Area of land directly across from the Easterly Point of Pentecostal School on the

other Side of Forest Pond by the old Road Route. As the land around there is owned by Salmon Cove People & New houses are Being built Very Near this parcel of land, he requested on behalf of his Council that Victoria would Grant the Town of Salmon Cove this particular area of land. Council took a favorable Views of this request, But both Town of Salmon Cove & Dept of Municipal Affairs were to Be written & asked for more Pacific information & that a Scale of this land Be Obtained for Councils Records indicating the location & measurements etc.,
L.D.P. Application which is the the process stage, was requested to Be sent to D.O.B Creation as soon as possible.
Re a Suitable Site for Scrapped Cars, Council's W. D., & C.R Clarke, Geo. Snow & Geo E Clarke were asked to look around the area on their leisure time for some Site they thought would Be Suitable.
MR Baldwin was asked to again Contact Wylie Clark & Isaac Cole & advise them again that fences must Be a Certain distance from the Road-Side
MR Cyril Butt was to Be written & asked to produce to Council his estimation of the Cost of installation the T.V.S. System to United Church Manse
Re MR Jas. A. Slade's Re Inquiry about paying full Rates for his Small house on Victoria East. Council affirmed that if he is Connected to Town's Service he must Pay $12 Monthly Rate. Can Be Disconnected

Pay Vacant Serviced lot of $5 month.
If requests Re-Connection Must pay $10
Re Month up to a Maximum of $30. for
each Month disconnected.
Re Paying employees for Labor Day,
Council's decision was "affirmative, they
Could Be paid.
Regarding Back up Valves on Sewer lines,
this is Something that Council cannot
Compel people to do, But a decision
Was made that Copies Be Stencilled & sent out
to all house holders involved, advising them
that Council will not Be held responsible
for any Mishap that may occur because
these haven't Been installed; For Safety's
sake & peace of mind however, Council
will have Copies Stencilled & sent out
advising they Be installed as well as check
Valves on all Water heaters.
Correspondence:
A Request from DNR Fred Baldwin for a
10% raise Was Read; The Approval from
Dept of Municipal Affairs for Clerks Salary to
Be $500, was read, Granted Retroactive from June 1st '76
And after Some discussion, a motion was
made by Council Geo. Snow, 2nd by Coun.
Al Preddle that 10% Raise Be granted to
All Council employees, dating from Sept 9/76
And Town Clerks Salary Be $500 per
Month retroactive from June/76; Time Spent
Book Keeping for Evelyn Rd. W.S Not to Be
exempted from Re-troactive Pay. All in
favor, Motion Passed; Special meetings
Called will entail the Payment of Over time
A letter was to Be sent to Dept of Municipal
Affairs Outlining Plans for Payment of Loan Re-

Sept 1

Insurance Rd, Also one to Pennecon Co, advising them that their tender for Paving Was lowest received; Should approval Be granted to proceed, they would Be advised immediately if tender was Accepted

Bills passed for Payment where as follows: Penney Excavating W 175.60
Skaps Partners W+S 1703.90
Main Plumbing W+S 655.14
Harvey & Co W+S. 2817.25
Gorman-Butler 844.80
Saunders, Howell & Co 13.75
" " " 13.75
Conception Bay Tire 33.00
Canadian Tire Associate 114.19
G Clarke 22.00
W J Clarke 3.20
Irving Oil Co 12.54
Swains Irving Service 31.22
Ron Clarke 12.25
Hickman motors 968
Cummins Diesel 49.10

Meeting then adjourned until Regular Meeting On Sept 13, 1976.

Reservations Made for 5 Councillors & their wives were Made to Federation of Municipalities Convention in Gander, Oct 8-11 at Albatross Motel. Cheque of $200, forwarded for Registration Fees.

Compiled By M. Vokes
Signed [illegible]

Sept 13 Meeting Conducted by Mayor Gordon Clark, All Councillors in attendance.
Mayor Clark addressed the Meeting in a Brief address, welcoming the two visitors in attendance & personally thanking Dept. Mayor W. J. Clark who had represented him at the Official opening of Carbonear Hospital.
Minutes of previous meeting read, some misunderstanding noted by Counc. G Snow, which would later be discussed for Amendment, after which Minutes were adopted as read by Counc Geo, Snook, Aided by Counc. E.R. Clark, with all in favor.
Re. Lagoon, reported all finished.
Re, the ever present problem of Scrapped Cars & a Suitable place to have them deposited, Counc's Will again try & establish an area for such Scrap & try to enforce those who are violating this litter law to have all such Junk taken to deposit area.
Nothing definite read from Swansea Rd., Financial Meeting to be held Sept 14, Will probably be Approved or Disapproved after this Meeting. In the meantime the Grader must be hired to go over Swansea Rd, Bottom Burnt Woods Road & other Bad Roads.
Front end loader had worked on Evely's Basement 10 hrs, Saturday Sept 11th.
The meeting then took the form of Concentrating on the W+S. Situation now in existence on Town. Revenue should be Coming in from Phase 3, But the incomplete and unsatisfactory Conditions of Lift Stations etc, which apparently have failed to be done According to Specifications have Caused a delay in Bills being sent out Because the

Sewer lines Areas Ready for operation
Council all took a displeased View of
the work as it is now progressing & all
think it is high time for far Better Results
to Be produced; Accordingly a Meeting is
to Be Arranged with Mr Ben Downing,
Robert Butler, Cyril Butt, Mayor & Councillors
with a Representative from Dept. Municipal
Affairs to make a Supreme effort to have
present project Completed & working as soon
as utterly possible
Pump at Parsons Well's to Be Changed & a
heavier one installed
Culverts:
Motion made by Counc. Geo Snook, Aided
by M. J. Clarke that MR Baldwin take
Dump truck & go to Bishop Falls & pick
up Culverts needed for road repairs in town
All in favor.
New Business:-
Council have noticed with distaste
unsightly View on premises of W^m Snook,
who lives at entrance to Victoria Tce
Hearts Content Rd, Caused by Accumulation
of old Cars & Junk. He is to be written
& Asked to have this litter removed as
Soon as possible; Our Litter laws can
enable us to Cause You to have this done
Correspondence:-
Mostly letters from MR Rod Moores MHA
Asking that information Be given Certain
Constituents Re. Water lines & Roads etc.
Re. Coles Ready MR Baldwin instructed
to fill Pot. holes & make it fairly passable.

Re.
M. Wat
Fred Bal
V. Hus

Motion made by Counc. Geo. Clarke
that 11 tires be purchased for Small
Truck & 1 Set F. tires for Dump Truck
2nd by Counc W. J. Clarke
All in favor.
Motion by D. M. Walter J. Clarke, 2nd by
Counc Geo. Clarke that Diesel Be taken
for Repairs following day, (if not sooner)
(Hoist of Dump Truck) All in favor.
Back-hoe must also Be taken in for
Overall repairs, soon, preparatory for
Winter use.
Request from U. C. Fire Brigade for
contribution to year Book was granted
1 Page #30, motion by W. J. Clarke
2nded by E. N. Clarke. All in favor.
Re. MRS. Parsons & M R Dr. Sheer
Requesting availability for Connection to
ART Wells in their Areas. Council do not
do Water-lines, Could M R Rivers Supply
Necessary funds to have them done?
Re. the Wages of 3 Permanent employees.
M. Eaton, Fred Baldwin & V. Hoover
Counc Geo. Clarke made motion that
the raise granted them Be paid
Re-troactive From June 1st, Motion 2nded
by Counc W. J. Clarke, All in favor.
Motion Passed. All others from Sept 9/76.
Minor matters then discussed &
Motion was made to adjourn Meeting

Compiled by, M. Walter
Sgnd By: Mayor [illegible]

Sept 17. Meeting 2:30 P.M. Sep

Council met with following representatives From Lundegans, MR D. Bowering & MR S. Gosse From Gorman-Butler, Robert Butler, & Cyril Butt. From Dept of Municipal Affairs, MR. Lorne Bake. & MR. Hickey. Purpose, to discuss deficiencies in the installation of 2 L.S.

Counc Albert Powell absent.

Lift Station #2 was the chief item of dissention, as it had been turned down by Inspector C. Butt.

Lundsigens would not agree to full responsibility of it's mal-function & Mayor Clark had to call for a Motion.

A Motion by Dept Mayor Walter Clark, Seded by Counc Geo. Clark called for further negotiations with Lundrigan Ltd with a 2 week period to get started Correcting Problems on lift station #2

All in favor, Motion passed.

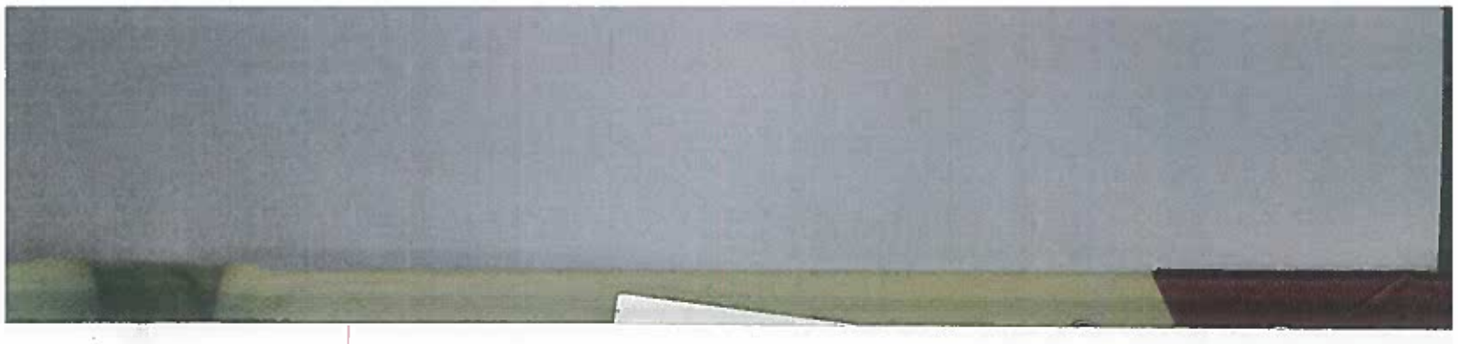
Meeting adjourned at 5:30 P.M.

Submitted by E.R Clark

Sgnd By: [illegible]

Fred $4.67 1/2 Rn, Unc $4.40 Qrt $3.30

Ln 13's 3.02 1/2



Sept 27 Meeting of Council held, Conducted by Mayor E. Clark & All Councillors present.

Minutes of previous meeting read & passed for adoption as read. However, Counc. Geo. Clark objected to the grader's having gone to Burnt Woods Road, as it did not. MR Baldwin explained that was Because MR Gosse had expressed an opinion that Because of having to do some work on the road, it would Be Better if the Grader did not do this road at this time.

Several minor things were mentioned as Being unfinished, But these are among the list of deficiencies that will Be cleared up Before Contractor leaves. In the mean time Council advised that the rocks on Swansea Rd, Be raked off, these had Been left after the grader had passed over, Also the Boulders along the road sides, should Be picked up & taken away.

New Business.

Reports from Evelyn Rd informed that work is progressing very slowly Because of excess Rock formation, But the portion that is finished appears to Be Cleaned up fairly well. Relative to Evelyn Rd a motion was made by Counc. Albert Powell, 2nd by Counc Geo. Clark that a letter Be written Mrs. Freda Evely requesting that she allow her fence to Be moved Back 2 or 3 ft when it is Being replaced Motion passed with 1 dissenting vote.

Councillor E. R. Delarke reported that several Councillors had found a site which they thought would be ideal for a dump & the Dept. of Environmental Affairs was to be informed & requested to visit the site for inspection.

Dead Animals

Also attending Guests were then asked if they had any request or Comments to make. Cllr. MR Steven Baldwin re-affirmed his willingness to move his fence if the need arose & also requested that the Street light near his home be replaced, as it had been recently broken.

MR Stanley Clarke was to be invited to attend next Council meeting so that Council could discuss with him the unsightly accumulation of Junked Cars he has had deposited on a prominent part of the town.

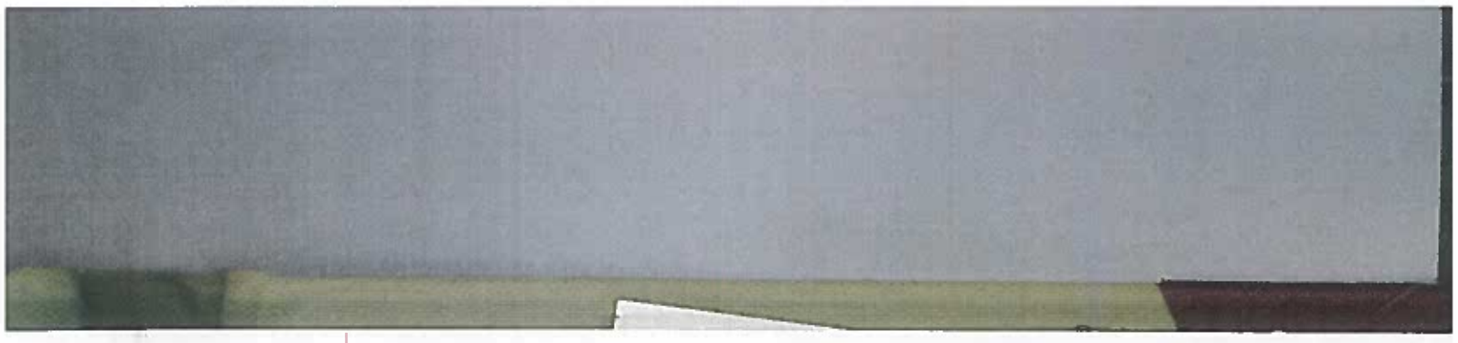
Correspondence then read & dealt with.

Blue Berries

The letter from Director of Soils & Crops Concerning designating Certain Areas on the Dennis Cullying Boundary from Blue-Berry Hills is to be explained more fully. Council will not Consent to private individuals taking over any such land.

$19,400.00

Letters to be written to Board of Stewards of N.Church informing that estimated cost as provided by Gorman-Butler to install W & Sewer to Manse is Considered too Costly for 1 unit for the present. Will have to be defined.



Our Capital works Application is to Consist of the Installation of Water & Sewer for Church Road & Bonneys Shell.

Dead animals! Many unreported on dead Animals that are requested to Be taken Away By Leader will Be at a Cost of $20, Each.

Another endeavor is to Be Made to get Some Action from Insurance Co re the leaks in the Roofs & Council was advised by Some Councillors to refrain from taking Vehicles to Swains Garage for repairs.

Bills passed for Payment as follows:

Harvey & Co LTD	140.94
Lundrigans LTD	217.88
Gorman Butler LTD	6,830.14
G.B Mains	#695
Geo E Clark	24.50
Lauri's Concrete LTD	51.06.
Babb's Const. LTD	220.00
R W Clark	476
Hicks & Co LTD	57.21 Utility %
Swains Towing Service	156.10

MR. Baldwin to visit MR W Snook & enquire if he now needs the pump & B. replaced for his water supply.

Re the Convention of Federation of Municipalities which takes place in Gander Oct 8 – 11. Motion made by Counc Geo. E. Clark, Seconded by Counc A.B. Powell that Couples taking Cars Be allowed $350. for Costs including those travelling with others $300.00 Motion Passed. All in favour.

Back up valves

Lucas & Bottom Area Be Allowed to operate until Phase III is Completed.
Mrs Frances Clark — O'd by Council to deliver Notices re installing Back-up Valves on Sewer lines & Pressure Check Valves on Water heaters - for fee of $35.00
Names of every Person to Be Recorded To whom the del'd such notice.
Meeting then adjourned.
Compiled by M. Waters
Signed by: Gabriel Clark

Sept 20. Special Meeting called to discuss the issue of Swansea Rd. Pavement.
Counc D. Riddle Chairman
MR. Chesley Penney attended in the interest of his Company, Penmacon Ltd

Swansea Rd.

Mayor Called for a Motion Re tenders
Motion by Counc, Albert Powell, 2nd by Counc Geo E Clarke that Council Accept Penmacon's tender of approx $45,000 to pave the necessary Swansea Rd.,
MR. Penney, of Penmacon, was to Be Notified By Council, formally of this decision.
A Motion further Made that Council pass a Resolution to Borrow from the Bank of Nova Scotia sum of $20,000 to pave Swansea Rd, (Motion by Counc G Clarke 2nd by Counc, Albert Powell, All in favor Motion Passed)
A Motion was then passed that the Amount Owing on Fire Engine loan Be Paid in full ($20,

Street lights Vandalism

Five thousand dollars ($5,000.00)
And $6,000.00 paid on Fire engine.
Motion by Counc. Geo. Clark, 2nd by
Counc Geo Snook All in favor,
Motion Passed.
Compiled by E.R. Clark
Signed by: Geo. Clark

Oct 14/16

Meting conducted by Mayor G. Clarke,
All Councillors in attendance except
Counc Albert Pensell.
Minutes of last two metings read, Some
item re. the Fire to transport wounded or
dead animals from roads etc, was asked
to be stricken from these minutes as a
May 25th motion to this effect was
passed & no further resolution is required.
Minutes were then adopted as read by
Motion Made & 2nd by Counc's E.R. Clarke &
Geo Snook.
Matter of Vandalized street lights was then
discussed. Two workmen from Newfoundland
Light & Power Co had visited this Office &
informed that 4 lights will be deleted
from our number of lights as they have
been Broken & repaired 3 times & the Company
will not replace more than this number.
A letter was to be written to MR Gladden
requesting written Regulations governing
this decision for Councils Benefit.
Mr Stanley Clarke had visited the meting
in the interest of his Junk yard, as
requested by Council.
Council presented a proposition to
MR Clarke as follows: That the dozen
Iron Bars of Lightwards should be endorsed

Oct.14th; 1976

"A resololution was passed by Council to borrow funds as stipulated in telegram received from Mr. C. Goodland in form of two loans. One of $27,600.00 which will be paid by the Dept. of Municipal Affairs & Housing and one of $ 18,400.00 to be paid by the Town of Victoria over a period of 5 years; total amount $46,000.00. The terms out-lined were accepted by Council and a proposed motion to borrow loans from the Bank of Nova Scotia was passed and seconded with the full approval of all Councillors"

to push all such Junk & Scrapped Cars back to the Bog on his land, where they could be hidden from sight, MR Clarke signed an Agreement to this effect & offered Council Some clay from his hill side if it be needed to Cover the Cars Completely. It also Conceded that when this is Completed he Can have no further access to these Cars & Work will Begin as soon as dozer is available.

Report of Evely's road; Work Just about Completed & Reids dozer would in all probability be laid off Friday, Oct 15th

Councillor Dr Priddle expressed his desire to have a letter of Appreciation & Thanks Sent to the Mayor & Councillors of the Town of Gander for the warm hospitality & Welcome extended the Councillors & their wives while attending the Convention of the Federation of Municipalities.

Correspondence for the evening then read; Chief item of which was an Application from Carl Peach of Salmon Cove to Construct an operate a Service Station on Main Road, Via MRS R Keepings Residence.

Council Considered his application & agreed to grant him a Permit, Stipulating however, that at no time, Must Scrapped Cars or Junk Be in evidence around his premises; plus the Building Code as documented in this Office Must Be adhered to.

Permit Stalled

Bills passed for Payment were as follows:

G.W.& S.

Town of Victoria	$5,984.00
Jas. Reid & Son	1,853.50
" " "	4,500.00
" " "	6,080.00
A. E. Hickman LTD	73.92
Saunders, Howell & Co	205.85
W. S. Garland LTD	951.74
Jinns Paving & Excav.	1,368.84
Gorman-Butler Assoc.	5,572.78
Main Plumbing LTD	7,225.09
Lundrigans Concrete LTD	979.80
Avalon Pre-Cast Concrete	134.75
Heap & Partners	2634.70
Penneys Excavating	50.00
Lundrigans LTD	38,913.03

General A/C

Conception Bay Tire Service	$38.50
Jas. Garland & Sons	43.52
B & S Sports Centre	26.15
Irving Oil Co LTD	841.10
Jinns LTD	18.01
Golden Eagle Co LTD	57.42
W.W. Butcher LTD	17.78

MR Baldwin was granted Permission to Send Back-Hoe to St Johns to have all Necessary Repairs & work done for Winter months, at his discretion.

Mayor Clarke then adjourned Meeting

Compiled By: M. Vokes

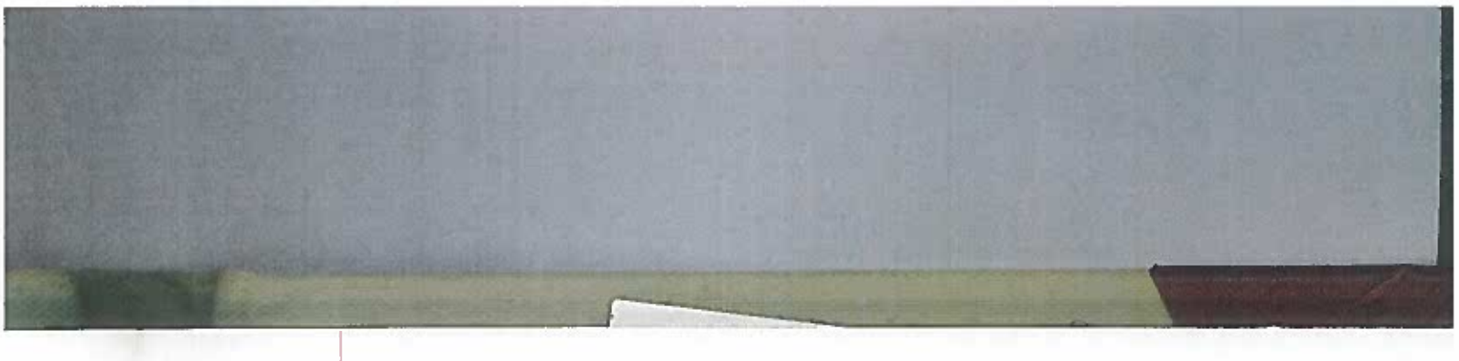
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Continued Next Page

Resolution passed by Council to Borrow funds Oct 2
as Stipulated on Telegram from Mr C. Sandland
Cattle/A Ugyan form of two loans. One # 37.600 payable
By Dept of Municipal Affairs & one, $18,400
payable by Council over a period of 5 yrs
Terms Accepted by Council & Resolutions
passed to Borrow from Bank of Nova Scotia
As per usual proceedings
Sgnd. Gordon Blanchard

P.S. Paid to German-Butler Associates
Since 1974 — to date, # 220,798.59

33 Building Permits — 4 homes
12 Sheds, garages, small Cabins
1 Service station
1 Duplex & Take-out
1 Renewal
4 Mobiles



- funds
dend
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400
Y 83

Oct 23 Meeting Conducted by Mayor G. Clark, All Councillors in attendance.
Minutes of previous meeting read, Moved, 2nded & passed to Be adopted as read, motion by Mc.In, 2nd by W.J. Clark. All in favor.
Business arising from minutes was Minor Several questions relating to Several items were asked & Answered Satisfactorily.
New Business :-
L.I.P Application Briefly discussed, as Nothing official has yet Been received. However, a Blue-print depicting Size etc of proposed Garage has Been obtained & forwarded to Jobs Creation Branch.
Conditions of local roads also discussed. Reports were that Burnt Woods Road is in an unsatisfactory Condition; mostly due to the Contractors work during Summer season & not yet having Repaired it as Must Be done According to terms of Contracts.
Re dump Site, Not yet inspected!
M.R. Ellis Antle attended to Meeting & lodged a Complaint Concerning the unfinished N.E.S. Service to his home: Some Controversy Concerning this has gone on for Some time past, with engineer Claiming it had Been Serviced According to plans & Somewhat as M.R. Antle had requested.
Mayor Clerk took Notes of Complaint & Assured that he would Consult with Inspector Cyril Butt & if possible find Some Solution to M.R. Antle's Problem.

Letters read from Dept of Municipal Affairs & Housing Concerning approval Granted for the Borrowing of Councils loan of $18,400 & $22,600 for the Dept of Municipal Affairs equalling $40,000 which Amount will be used to Pave Swansea Rd.,
Letter from Superintend Gladden of Nfld Light & Power informed that Vandalized lights Can only be repaired at the Cost of Council & those installed will still be Subject to Revenue returns, if operating or Non-operating.

Men on Payroll Remains the same until further decision.

Bill from Armaco for purchased Culverts must be divided between Council & Cudy's Road P/C Total $2,481.40

Re, Notice that Lions club would be Seeking a permit for new Building, Permission was granted to be given upon request. Permission denied for use of Auditorium for Shows of Any Kind.
Meeting then adjourned

Compiled By M Coles
Agrd By:

P/S As Council expressed the wish to have the Recreation Reports, financial Conditions, expenditure & Revenue, typed & Copies made known, Recreation Chairman E.R. Clarke, Agreed they would be presented at Next Meeting

Nov 8/76 Meeting conducted by Mayor G. Clarke, all Councillors attending.
Minutes of previous meeting read & passed for adoption as read on Motion Moved & Ind by Counc's Geo Clarke & Geo. Snook, with all in favor.
Business from Minutes:
Re. Ellis Castle, lot not yet serviced. Contractor reports were that they had gone their limit & dug in as far as their regulations allow. It could be decided that Council would continue this service as he requests & do excavating with Contractor Supplying pipe.
Street lights: 4 permanently discontinued
Dump Site: Representatives from Dept of Consumer's Affairs turned down site Councillors had proposed; However, Council will not abandon Completely the idea of finding a suitable site & will further pursue their intentions.
New Business!
Correspondence
Lions Club requested a 60 Amp service owned by Council to wire a house they felt was a needy case.
Motion by Counc. Geo Snook, 2nd by Counc. Geo Clark that all such facilities remain in Council's possession. Motion carried.
A letter from the Doctors Company requested an additional 6 mos Rental lease on rooms now occupied by them. After a short debate in which the fact that an increase in Utility rates have been evidenced recently, ~~Council made a Motion~~ a Motion was made that the rent be increased from $3.00 to $3.50

Names ~~for~~ Against
Geo. Clarke
A.B. Powell
W. J. Clarke

This resulted in an oral vote of 3 — 3, Tie Broken by Mayor Clark, in favor of the 3 who expressed the opinion that $325 per month (Reduced) would do. A letter to this effect was to be written to the Doctors Management Co.

List of deficiencies, phase 2 & 3, Lots 5, as rec'd from Gorman Butler was read.

Request from MR R Harnum for Permit to Build an extension on his former house was granted as was also granted to MR Wm ~~Hassett~~ re, to Build a drive-in & take-out establishment Building directions to be specified by Council with 6 month Period to have Building finished, if not, would be requested by Council to have it removed.

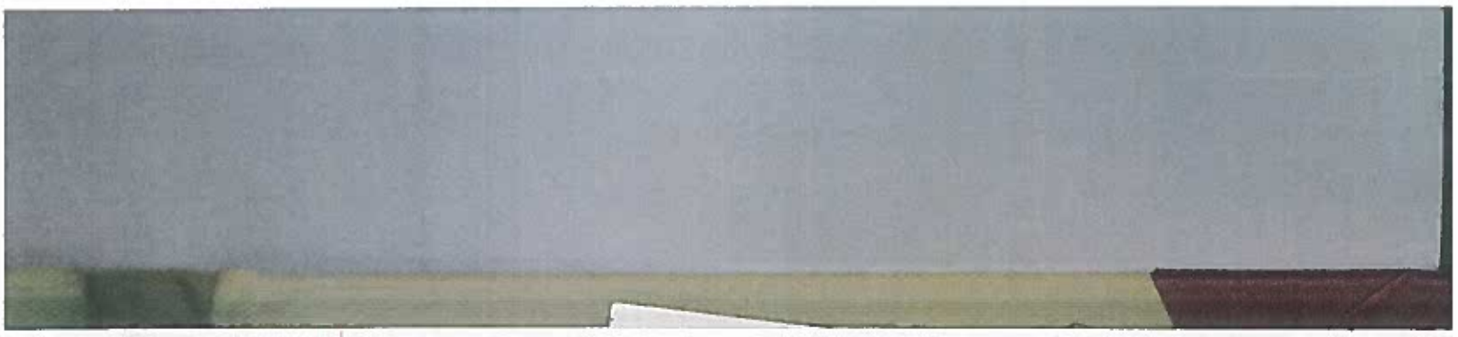
2 Rec Recreation Books & reports from Recreation Chairman C.R. Clarke were asked to be deferred for a later meeting.

L.I.P. was discussed & the names of those who were to be hired for work on Lot 9 were Chosen.

A. Powell's timber bought

Relating to this program, a motion was made by Counc. Geo. Clarke, Seconded by Counc W. J. Clarke that a ~~Lot~~ Quantity of timber on land owned by Counc. A.B. Powell should be purchased from him by Council for Sum of $2,000.00. This timber would be cut by men working with the L.I.P., Sawn & used for Garage. Anything not so Suitable would remain in Council's Possession to be used at their discretion. All were in favor, Motion Passed.

Bills passed for payment were as follows:



Crane Supply	#650.98	NTS
James Reid & Son	2,526.75	"
Dunns Paving & Cycas.	384.19	"
Basil Fearn	29.92	"
Local Improvement # Delight	30.00	"
Garland Trucking	9.10	"
Lloyd Clark	4.02	"
W. J. Garland LTD	22.86	"
Dunns LTD	19.80	"
Saunders, Howell & Co LTD	6.44	"
Antle's Excavating "	1,672.50	"

Meeting adjourned
Sgnd, M. Vaters
" Geo E Clarke

11.6.24 Meeting conducted by Mayor G Clarke
All Councillors attending
Minutes of previous meeting read, & passed for adoption as read, after Counc. Geo E Clarke asked that the names of the 3 Councillors who had opposed the Rental Fee of #325 per month for Doctors Office Be recorded. They were Counc's Geo Clarke, W.J. Clarke & A.E.B Powell
to had asked that #350 month Be Charged.
Minutes then accepted, All in favor. Passed on Motion moved & Seded by Counc's Geo Snook & W. J Clarke.
Business from Minutes Minor.
Line has been dug to Ellis Antles Residence
Two well known bargained for, 1 — A.E.B Dean
1 — D Beddick Antle.
MR Ron Clark, S.I.P Foreman who attended the Meeting then discussed with Council the various Aspects pertaining to the Garage road under Construction. It was granted permission to raise the Wall to 3 feet & Also to order 1000 ft B Lumber for same.

It was also decided to try the loader at making an access road to the timber-cutting site next morning & determine if it could be done without too much difficulty for the loader. One hour was granted by Council to Judge the feasibility of this attempt.

Regular Business:

Mr. Bob Dorsey entered the meeting to discuss the deficiency problems & the fact that Sindrigans were asking for a Certificate of Substantial Completion for Phase III. Due to the fact that Burnt Woods Road is in a very poor Condition, also 3 leaks were lined up to be stopped, Council decided to hold off this Certificate for a week - 10 days longer.

But in response to a letter read from Gorman Butler, a $20.00 would be spent on the remainder of Phase II Hold Back, still keeping Back $2,468.00 for deficiencies

The Budget was then estimated for 1977 was approved by Council on motion moved, & Traded With all in Favor.

Revenue estimations —— $11,116.00

Council Expenditure —— 59,042.00

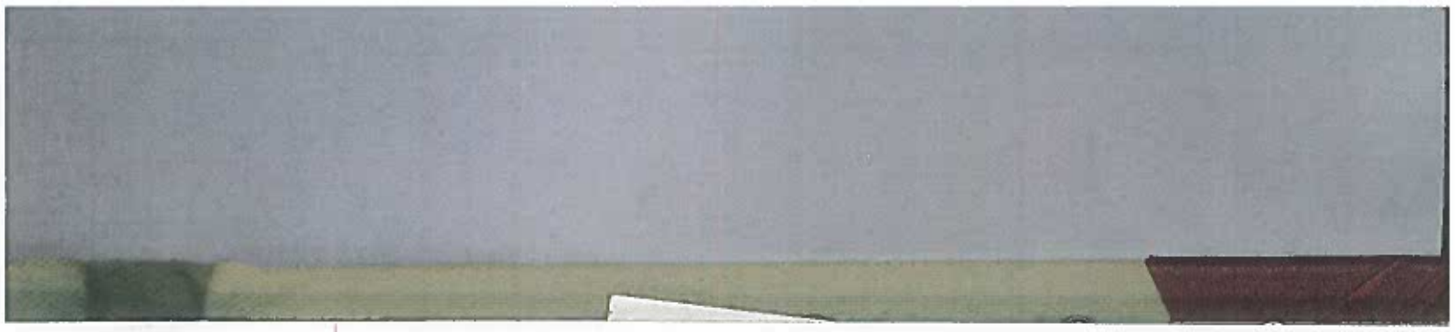
expenditure

RHS 123,878.15 including debt Charges

Revenue — $63,122.00

Request From Firemen for Grant $2,700 was accepted, But for $1,500 instead of Amount asked for, Council be paid in three payments of $500 each. Motion 2nd & Carried Dec 6 last

& Bill for materials on Ewing's Rd to Amount of $1,000.00 was to be itemized



for payment
The 3 men presently employed on Garb. are to be laid off on Friday Dec 3rd & Mr. Baldwin will have Garbage truck manned at his discretion.
Miss M. Clarke of P.P.P. is to be written & have an agreement made by men employed by P.P.P. whereby taxes owed by them may be deducted from their wages until all such amounts have been paid.
Bills passed for payment as follows:

Clarke's S. Market	16.00	W.S.
Lundrigans Ltd	24,598.84	"
Butt's Plumbing	27.56	"
Jas. Reid & Sons Ltd	1,275.00	"
Norman Butler	6,225.84	"
Conception Bay Dist	24.8.60	"
R.H.W. Clarke	6.95	"
Main Plumbing & Heating	459.57	"
Town of Victoria	1,985.60	"
Hickman Motors	11.00	"
A.E. Hickman	1,455.30	"
G.B. Davis	13.42	"
Generator Exchange	440.00	"
Canadian Dist Union Council	179.24	
Irving Oil	46.64	
Clarke's Spl.	7.82	
Expeditor General	$1100.00	
Nfld Light & Power	903.64	
Golden Eagle Canada	22.77	

Meeting adjourned 12.35 A.M.

Completed By M. Watson
Signed ... Roder Blake.
(Mayor)

MR. W. Hiscock Loader Operator
Requested by letter the following
Proposal re his working hours during
Coming Winter Season
Mon - Fri if has to work at Nite
Will take off time following day.
If works Saturdays & Sundays must Be
Considered over time i/e over 40 hrs.
If must work Xmas, Boxing or New Years Day
should require to Be paid double time.
Proposal agreed to & accepted unanimously
By Council

M. Yates

Dec 6/76 Meeting Conducted by Mayor G. Clarke,
Councillor Albert Powell absent.
Minutes of previous meeting read & adopted
As read on Motion moved & 2nd by
Councils Geo. Clarke & W. J. Clarke, All in favor.
Business from minutes was rather minor.
Councillors asked several questions relating
to the work around town etc.
MR Baldwin had hired two other men to
fill in on Garbage truck & minor activities.
He must use his Judgement as to the
length of work time they'll Be allowed.
Re. the Grant to Firemen. First payment may
Be made Jan 1st, if Agreeable to them.
Re Business tax to the Pharmacy druggist,
Council decided to levy a tax of $30. for 1977
MR Ron Clarke who was present at this
part of the meeting was then invited to
discuss with Council the progress &
problems etc relative to the L.I. Program
He is also to be granted $15 per week for

Truck Expenses Beginning Dec 9th

Correspondence.

A Duplicate of letter written to Dept of Municipal Affairs & Housing was read. This Concerned the Balance of funds left from the W. & S. loan, which Council plan to spend on installation of W+S to K.C Manse & materials for phase 4 should it materialize.

A Committee from Council will visit this Dept. Concerning this when an appointment is secured.

A Final warning to delinquent Tax payers must be sent out with Balance due on each individuals warning. Court Action will follow early in New Year for those who fail to make an effort to pay.

All outstanding Bills were passed for payment. They are as follows:

James Reid & Son $300 W+S.
Penney's Service Station $84.84.
Handy Andy $13.66
Don Benson $42.53.

After a Brief debate Re, deficiencies around town on W+S System Council unanimously decided to grant a Certificate of Substantial Completion to Lundrigan's Ltd for phase III. However, it was to be strongly stipulated that the following list of deficiencies Be taken care of by Hold-Back.

#1... Leak by Obadiah Antles Connection of Sewer to Main.

#2... Leak in Sewer line between Elisha Antles & Geo L. Snows.

#3 Leak inside #2 L.S. on John Clarks line

Dec

#4... Leak From L.S. #4 to Coles or Clark's Burnt Woods.
#5... Leak between B.W. Road & Harold Clark's
#6... Shoulders on roads of both Phas 2 & 3.
#7... Condition of Burnt Woods road.

The area of land that has been requested from Towns Boundary area by Town of Salmon Cove was then debated. As the area in question involves also an area of Forest Pond Water, which Council will in no way relinquish, it was decided that this matter would Be Brought to the attention of Departmental representatives when they visit there on W & S. Business for advice, before Any final decision will Be Concluded by Council.

Names of all delinquent Tax-payers were then read to Council & Amounts of all.

Business for Meeting then Concluded & Meeting adjourned.

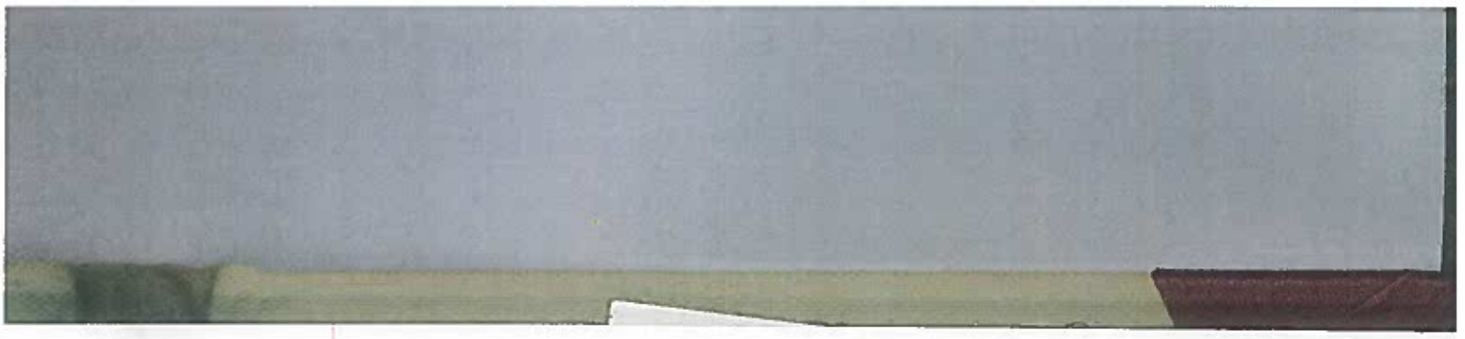
Compiled by M. Yates

Sgnd. by: [illegible]

Re Proposed Tax Rates for 1977
Tax Service Fees $22.00
Imposition Fuel 1¢ Per Gal
Nov 29/76 1¢ - Lb. P Gas
for Cars & Trucks & Buses $3 ~~$5~~
1977 Permits — Bldg #5 — ~~U.R.~~ $1.00
Business Tax 1/10 of 1% Gross Turnover
Artesian Wells 2.00 Month

Moved by Coun. W. Priddle,
Snd. E.R. Clark
That Tax Rates Be levied for 1977

Sgnd. M. Yates

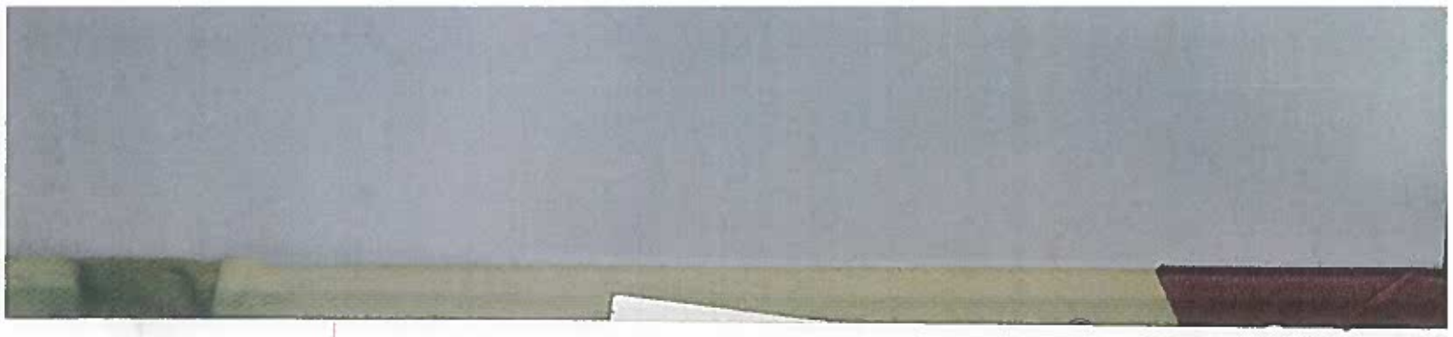


Dec 20/76

Meeting of Council, last for 1976, held, Conducted by Mayor G. Clarke, all Councillors in attendance.
Minutes of previous meeting read & accepted for adoption, Motion moved & 2nd by Counc's W. J. Clarke & Geo Snook All in favor.
Business arising from Minutes:
The deficiencies of W.T.S, listed by Council was again touched on, But Gorman Butler has already asserted that these will be deferred until Spring, & as soon as Weather permits.
Light on # 3 L.S. is in need of replacement.
Counc W. J. Clarke made mention that the shoulders on Swansea Rd, near O-B. Antlers should have been repaired, as in his opinion they are not at all adequate.
Councillor R.R. Clarke inquired about the man hours worked by last 2 employees hired, also O.T. worked by staff employees. Various explanations were given.
Business Tax for Doctors Company wasn't decided upon, will be Considered & decided later.
Mayor Clark informed the meeting that Council is disallowed to Buy materials from remaining funds of W.T.S. loan
The Manse Problem will be pursued by the N.C. Board & Copy of letters Rec'd from G. Butler will be released to them upon request so that the Council's Part in this Can be better understood by those Concerned.
Re Salmon Cove & land they requested. As nothing in writing has yet been rec'd from the Engineers etc who have been looking into this, Council will defer Action until such information is rec'd.

A Scale must Be drawn up
which will exclude any & all land 33'
from water to edge of land requested.
A short discourse then followed In general
the W.T.S. System's operation & problems
were debated.
Re. the Vehicles inspection for license 1977
it was decided that they Be taken to
H. Evelyn Golden Eagle for necessary
inspection.
The viability of installing a door
leading from Library entrance to Lobby
of Councils Office to off-set the draught
& chill experienced on cold windy days
was discussed & Counc Geo. Clark
was appointed to undertake this project,
He accepted & the work will Be done at
his discretion.
In the Course of General business the
ever present problem of street-lights
was again commented upon. Not much
help had Been forth-coming from letter rec'd
from MR M.O. Gladden, so Counc E.R. Clark
& M.R. J Baldwin were asked to make
a drawing depicting the range of
lights & H's etc, so that a more favorable
Method could Be produced to determine
what lights were out or on
R.C. Anthony is to Be contacted & asked
for an estimation for Insurance Coverage
for Building including Wind & Hail Storm.
A Motion to this effect was made by
Counc H. Priddle, 2nd by Geo. Clark, with
intent to have Building insured by this Company
on Wed. Dec 29. Councillors to meet &
decide the 3 men to Be laid off the L.I. Program

[redacted]



Dec. 31st.

Xmas holidays to will include Dec 27 & 28 (Mon & Tues) for staff & for S.I.P men, Xmas Eve noon & Monday to subsidize for Xmas Day which falls on Saturday!

Decision of Council Re S.I.P workmen. Quote:

Any man absent from work other than for an extreme emergency will have time absent deducted from their wages. If on stormy days they report for work, Council will decide if payment is to be made if they should have to return home due to adverse weather conditions.

Re Mr Ron Clarks suggestion that salamanders & plastic be used in order to pour cement for Garage wall. Council decided to go along with this method, preferably after Xmas.

Bills passed for payment are as follows:

Gordon Barrett	$82.50
Community Market	219.88
Handy Andy Assoc. Store	13.66
Main Plumbing	260.81
Gravel	4255.
W. G Garland	54.42
G B. Davis LTD	8.58
Gorman Butler LTD	4,455.02
Nfld Lab Federation Munic's	209.52
Harvey & Co LTD	3,463.62
Clark's Supermarket	6.39

Meeting for Business then adjourned

Compiled By M. Clarke

Can: