

# Minutes 1975

October - December

In Conversation With Prosecutor  
 Herbert Jenkins of Labor Board Div,  
 Re. J. C. Clark's Overtime issue, he  
 granted Council until Oct 15 to decide  
 what they would do. After that  
 other action could be taken.

Oct 9 Miss R. Perry from Auditor's office  
 visited & checked accounts owing  
 \$1200. found to be in doubtful class  
 others are exempted to write Minister.

" 9 Prepared 14 summonses for Tax arrears  
 to enter into Court Oct 10, if possible.

Court day - Oct 24<sup>th</sup>

Oct 22/75 Meeting Conducted by Mayor G. Leclerc,  
 All Councillors present. Meetings of  
 previous minutes read, passed for  
 adoption as read by motion moved, seconded  
 by Council's C. R. Clark & Geo Snook. All in  
 favor.

Mayor asked if any comments were pending.  
 Minor comments on Delegations Trip to  
 Federation Convention & Cost etc., incurred  
 Business relating to minutes.

Question: Has Council rec'd \$10,000 promised  
 By Avalon N. I. S. Board toward WFS  
 Installation cost for Percival schools?

Answer - "No", but Mr. Forsey had  
 promised by phone to forward a report  
 to Council.

Royalty Fee of \$20 had been paid to Dept. of Forestry & Agric for weed cutting program last winter. Mr. Edwards' property which has been a topic of controversy for several meetings has again been deferred in view of letter rec'd from Mr. Brewer. New Business for evening then began, with Water & Sewer the main issue. Mayor Clarke reported to Council that he had been receiving many calls of complaints concerning conditions of roads & property on which construction Co had worked. Engineers had also tested the lagoon & bottom compaction was not satisfactory. Leaks on lines in various places were still in evidence, some not tested at all & man holes not tested or passed. The overall situation appeared to be highly displeasing & nothing completed as formerly agreed upon.

A discussion then followed as to what procedures, if any, Council should take to have situation remedied if possible.

A motion was put forth by Counc. R. P. Clark that a meeting of all representatives involved in Water & Sewer installation, such as Contractor, Super, Consultant engineers & inspectors meet with Council at 11 o'clock A.M.

Monday, Oct. 27 for a general debate on the different aspects of all work to date & if no satisfactory solution could be reached & work begin to show improvement, Council would ask that all work be halted, this latter part suggested by Counc. G. Snow. 1 P. 2nd. Ad. Mt. Passed 4-1 in

Favor of Motion.

Re.

Fill was also to be put on pipes which are laid on Rattles Rd. for Bus turning. It was also decided that if land must be acquired for Bus turning as offered by Leonard Clark, Mr. Baldwin use his discretion & take necessary steps.

Council also decided to purchase 2-16 Gauge tires for Loader.

The Fire Truck Bill was next matter for discussion. Mayor outlined the cost & the approved method for payment & the steps to be taken re, Council's share of cost. Accordingly a meeting was called for with Lions Club directors on Wednesday evening at 7 o'clock to determine what decision they could reach re. their commitment to pay part of cost.

As a matter of formality pertaining to the borrowing of money from Bank of Nova Scotia it was moved by Counc. Geo. Sprock and seconded by Counc. W. J. Clarke that Council borrow from Bank of Nova Scotia the amounts of \$21,655.08 re. 1/2 cost of Fire Truck & \$7,000.00 for Dump Truck. All in favor, Motion passed.

It was also agreed by all present that Firemen should start their fund-raising projects.

43,310.16

Re. Insurance Fire Truck a motion  
 was made by Counc Geo. Clark that  
 Mayor Clark Be given Authority to  
 insure the truck & Firemen, as he  
 deemed proper & within reason.  
 Motion 2nd with all in Favor.

Correspondence for evening then read.  
 One important item was the letter recd  
 from MR O'Donnell proposing that  
 House Holders use a  $\frac{1}{2}$ " pressure reducing  
 Valve Watts Model C 5 when Connecting  
 their Homes to Main Water line. Pamphlets  
 were to Be Mailed out to those Concerned  
 with this information.

MR Ed Warford, Carbonate to Be written  
 & informed that at present Council do  
 not Contemplate building a road to his  
 building lot, recently purchased near  
 Bayou Meadus & Const promise N & S.  
 Service.

Relating to same subject, MR Harold Clark  
 was to Be written & advised against selling  
 any more Building lots without first  
 Consulting with Council.

Fire Chief V. Alscock visited meeting to  
 discuss the importance of some method  
 by which town's Firemen could Be alerted in  
 the event of a fire occurring.  
 Counc Geo. Saxon suggested that 6 Phones  
 for this purpose Be installed in various  
 homes to accomodate any emergency. If  
 possible, some body try & locate a Siren.

Re. J.C. Clark's over time problem,  
 MR. A. Brown to be phoned & asked for  
 some advice or help in this situation.

Bills passed for Payment as follows.

Dawie's Concrete Products	138.24
Munn & Dake's	26.61
W. W. Butcher	13.50
Loring Oil LTD	538.99
Skinner's Accounting	30.00
Clark's Texaco	142.12
Royal Garage LTD.	11,932.18

Meeting then adjourned.

Signed: M. Vale  
 "MVP" Don Clark

Nov 17/75 Meeting conducted by Mayor G. Clark,  
 All Councillors in attendance.

Minutes of previous meeting read, Passed for  
 adoption as read on motion moved & 2nded  
 by Council's W. J. Clark & Geo. Snood. All in  
 favor.

A delegation of Citizens presented a petition  
 to have WTS installed on Road known  
 as Evelyn's Road. This was thoroughly  
 discussed with people present & Council &  
 MR. Baldwin was asked to inquire as to the  
 probability of this being done. Accordingly,  
 by all appearances these houses will be  
 serviced & hooked up after present project  
 outside Bridge is finished or when Phase 3 is  
 being completed, in 1976, hopefully.

Business from Minutes:

As a result of Council's previous meeting  
 with Contractors & engineers for WTS

Mayor Clark reported that work now appears to be progressing fairly well. However, no report has been rec'd from Avalon School Board regarding their commitment to pay \$10,000 towards cost of school installation.

Dept. of Health will only test water from interior faucets. Council decided to allow water to be turned on for this purpose & turned off again, pending some results from School Board.

Mr. Hunter Hering, who was present at meeting who is the Board's Representative was asked if he would inquire when & if the Board would remit any payment.

Bus turns! Reported, no suitable place available on Rattles Rd, except on claimed land! Mr. Baldwin was asked to contact Mrs. Audrey Clark with intent to obtain from her enough land for Bus turning.

New Business:

The problem created for loader by so many flat tires was thought to be caused by the counter weight not being attached. It was decided to have it placed on loader. It was further decided that Lundrigan's should be notified that as of Nov 30, the services of loader would be discontinued on their project so that it could be over-hauled & made ready for snow-clearing.

Correspondence for evenings attention!  
Mr. Rich Dean had written that as far more land had been used by the Contractors than originally bargained for (25' x 100) now approx 220' x 25, his price would now be \$98.50. It was

Counc. Geo. Snook that he be paid the price he requested. All were in favor, motion was passed.

A letter from Mr. Rodney Moore M.H.A. was tabled & very much appreciated.

A Reply to a request from Firemen's Club to play cards & partake of beer refreshments was to be, "that card games would be permitted in I.H. Auditorium, but absolutely no beer to be brought in or partaken of during games.

Written Confirmation from Mr. J.C. Clark of Mr. Harold Clark was received re 50' right of way for Pryor Meadows Road. Road now approx. 50' x 430'. 10/2

Council also decided that salt & sand be purchased preparatory to slippery road conditions during winter.

Quotations on dump truck insurance were presented & a motion was moved that Mr. Lloyd Clark be asked to insure truck with company he represents (Cosby's) motion 2nd by Louise W. J. Clark. All in favor, motion passed.

Outstanding Bills were passed for payment as follows:

W. W. Butcher 10.21	To	W. J. Garland	\$ 80.05
Standy Andy, 12.82		Wfld. Telephone	64.43
Gulf Service			15.50
Spencers, Howell	35.85	Pennys (Excavating)	318.00
Doymen - Butler	20, 543.39		
Lundrigan's	158.08	60	
Jinn's	27.65		

Re. MR. Fred Baldwin's hours (10)

It was decided that they remain as now, until last of present month.

The extra \$3.00 for loader hire began Oct 17, & according to information rec'd from D. Bowering would not be retro active from beginning of services last Spring.

Meeting adjourned 11.45 P.M.

Compiled by M. Patis

Sgn'd. by: *[Signature]*

Nov 24/75

Meeting Conducted by Mayor Gordon (Clark). All Councillors in attendance. Meeting was not on regular schedule, Bell was called to finish unfinished Business & bring the meetings up to regular date of every 2nd Monday night from Nov 9th.

Minutes of previous meeting read & moved to be adopted as read by Counc's Sec. Clark & P.H. Clarke. All in favor.

Business arising from minutes was minor. Some discussion took place re. the testing of lines leading to Pensalvic School etc, which would involve Lister Plumbing & Representatives from Saunders Howell as well as those of present Contractor.

Salt & Sand for Road Conditions during coming winter was asked to be secured. The final hook-up to School from Main water line is to be done by School Board & Mr. Lister was to be informed of this.

Buses, Council decided that this was the responsibility of School Board as much as Council's & for any further plans, Council would have to be approached by School Board.

The delegation which had previously visited Council meeting from Evelyn's Rd were to be informed through Mr. C. Harris that after estimations have been completed for Phase 3, some of remaining funds, if any, would be spent on servicing these homes; However, no plans could be made to service lot owned by Robt. Stockinson as far as Council is concerned.

Re. M. C. Clark.

Council decided to ask for post-ponement of trial so that legal aid could be secured.

Jan 7/76  
2 P.M.

This has been done; Trial now takes place at 2 P.M. on Jan 7/76.

Some representation of Council must visit Mr. Brewer at his office to discuss the details of the case.

P.S.

Under-Coating for Fire-Truck!

Motion made by Counc. W. J. Clark that F. Chief Shecock take the truck to St Johns to be under coated, and by C. B. Powell.

Council to stand out of under coating; all other arrangements to be taken care of by Fire Club including transportation costs. All were in favor of motion.

It was further decided that the services of leader would be discontinued as of Friday, Nov 28/75, with Lundengans & that it would be put in a garage, presumably Dave Clark's, for over all

Repairs preparatory for Winter Works  
 Matter of Snow Clearing & Status of  
 present Council employees was also  
 to be decided upon at present meeting

Insurance for Dump Truck was to be  
 passed over to MR. Lloyd Clark for  
 transactions.

As dampness is evidenced in Basement  
 of Town Hall, MR. Baldwin was asked  
 to have holes drilled at various places  
 in walls, 4 holes of 2" diameter in  
 two walls.

Some Bills were passed for payment,  
 viz Sundrigan's \$35,311.20 — 59,031.25

Meeting then adjourned.

Compiled by: M. O. [unclear]  
 Sqrdr, [unclear]

P.S. Hours worked by loader for Sundrigan's  
 Prior to Oct 17 are 954 1/2 @ \$15.

Council decided to send Bill of \$3 for  
 each hr to bring rate up to \$18 which  
 was paid since Oct 17/75.

Dec/75 Meeting Conducted by Mayor G. Clark,  
Councillor Al B. Powell absent.

Minutes of previous meeting read, moved  
for adoption as read by Council's G. Clark  
& Geo. Snook. Passed, all in favor.

Business arising from Minutes was of  
minor importance.

Mention was made of the reported  
rocks etc in School Taps.

Mr. D. Clark would work on loader  
over haul & repairs for \$8 per hr.

Mr. Baldwin was asked to check on  
David Neel's Residence to ascertain if he  
had hooked on to water line.

Business for evening:

Mr. Wm Ferracill presented a letter to  
table requesting loan of Council's shack &  
any tools left from last year's S.I.P.  
for use of Lions Club re. their L.I.P. Grant.

Motion by Council R.R. Clark, 2nded by  
Council W.J. Clark that shack be lent and  
any tools on hand. All in favor, Motion Passed.

Councillor W.J. Clark inquired of  
Council if he could be hooked on to  
main water line, in view of the condition of his  
well & water. This matter was left for future  
development.

Re. Loader.

Council Collectively decided that the loader  
be put in garage immediately & have all  
necessary repairs done & made ready for  
snow clearing. Mr. Sticcock to keep  
account of time Garage man spent on  
repairs etc for Council's records.

Meeting then was mostly engaged in the  
employees status etc for coming season.

Tax  
ARRe

Water  
Conned

It was assumed that Mr. V. Huscock would be working on loader for snow clearing. The weekly periods & over time that could be involved were debated, but not settled until Council could discuss it <sup>with</sup> Mr. Huscock, personally. Continued next page.

- Bills passed for payment were
- Gie Barts \$214.50
  - Saunders, Howell 7.02
  - Evelyn's Golden Eagle 55.34
  - Clark's Supermarket 26.79
  - Dept National Revenue 855.20
  - Nfld. Light & Power 870.06
  - Golden Eagle Casino 482.71
  - Main Plumbing 15.29
  - Nfld. Prochequer 4% 25.00
  - James Reid & Son 5,000.00.
  - Gormen - Butler 13,521.53
  - Conception Bay Fire 34.10
  - Dept. Revenue Taxation 499.91

Council truck to be decorated & enter Lions Xmas Parade.  
Mr. Baldwin to be instructed to keep account of all fuel taken from Fuel Tank  
Meter of Library heat & light expense will be considered next meeting.

Meeting then adjourned by Mayor Clark & three Councillors, viz. E.R. Clark, H. Piddler & Geo Snook.

Tax Arrears

Water Connections

Compiled by M. Waters  
Sgd by [Signature]  
At this meeting collectively decided by Council, that absolutely no person in arrears on taxes will be allowed to connect on Lewis Water Lines

Sgd

Council inferred that MR Bruce Wall  
should spend some time with MR. Baldwin  
to instruct him on matters pertaining to  
Chlorination.

Dec 1

L.I.P Both MR. Baldwin & MR. Ibscock as of this  
3 axes week are on 8 hr day Period working days.

1 shack Decision made to lay off MR A-Cutler  
Dec 3, 1975. MR. Baldwin to take over the  
position of Truck driver for Garbage etc,  
Same regular pay \$4.25 hr; to carry  
on W & S. Pay Roll till lay-off of Project.  
Decided to leave ~~W & S~~ <sup>on</sup> plan for  
present.

Any extra local road mileage added on  
to the original 7.3 is to be measured  
& reported to Dept for extra funds on  
Snow Clearing grant.

A letter from Lions Club was read in  
which they pledged to pay  $\frac{1}{2}$ <sup>on</sup> the loan  
paid each month by Council for  
Fire Truck; the amount specified is  
\$238.50 monthly, beginning Jan 1976.  
They in turn requested permission to  
have their own proposed slogan painted  
on truck.

All conditions in letter were accepted by  
Council very gratefully & a Motion was  
proposed by Coun. Geo Clark, 2nded by  
Coun. Geo. Inose that their letter be  
accepted & formally replied to. All in  
favor, Motion Passed.

M. Bates

Dec 15/75

Meeting Conducted by Mayor G. Clarke, Deputy Mayor W. J. Clarke absent through illness. Minutes of previous meeting read, unopposed, passed for adoption on motion made & 2nd by Council's Harold Piddler & Geo. Ince.

Business from minutes!

Question, Any extra road mileage to be added to last years status.

Ans. Yes, approx. 1 mile. Dept of Transportation & Communication to be informed so that original grant may be subsidized accordingly.

Re, Mr. Vivian Discock for Snow-clearing; Following agreement to be drawn up & signed by Mr. Discock for Council's protection. Main contents.

Agreed to work for S. clearing period Dec 1/75 - Mar 15/76 @ 4.00 per Hr, 40 hrs. week

"Agree to actual working hours being recorded each week, @ Any week they exceed 40 hrs, I expect to be paid over-time hrs as reported by me to Mr Baldwin & recorded in office"

Any over time hours to be worked by either Mr. Baldwin or Mr. Discock must be vitally necessary.

Business for evening.

A Request by Mr. Clarence Baldwin, Via Crown lands for 50 Acres land, Situate West of Victoria for Agricultural purposes was retained for further investigation

Report made to Council by P.O. Mr T. Clark

Crown lands office to be written to inquire if Council can claim as its property any unclaimed lands in the Municipality & if so can it be sold at Council's discretion for Building lots or other progressive purposes.

Mr. Baldwin informed Council that he proposes to draw up a planned Route schedule for Snow clearing this winter; Idea, to clear vital passage ways first & following up with by-Roads. Tax

No private drive ways will be included in Snow clearing procedures.

Re, heat & light in Library, as the year, Council granted free services terminated in Nov, 1975.

A check with some library executive to be made & a report to Council to follow.

Water Hill

Arrears!

Re-affirmed again by Council that no delinquent tax-payer will be allowed to hook up to T & S lines.

Permits were OK'd for David White's W & S installation & David Noel to hook on Artesian Well in area of his home. Baxter Pitts must submit plans before permit can be granted.

A Resolution was proposed by Counc. Sec. & ended by Counc. Sec. Clark that Application for S.T.P. loan of National Housing Act to the amount of \$139,609.00 as prepared by Gorman Butler.

Debiture for same (310, 189.00 loan)  
Be submitted to C.M.H.C for approval.  
All in favor, resolution passed.

The Budget for 1976 then took the  
remainder of meeting & the fall. Tax  
Rates etc were imposed for 1976  
On motion made by Counc. Geo. Clark,  
Inded by Counc. W. Priddle  
Passed by all Councillors

Taxes  
for 1976

Service Fees \$20.00  
Business Tax 1/10 of 1% increased estimation  
gross turnover  
Vehicles, Cars \$3.00 Trucks, Buses, Taxis  
\$5.00  
Building Permits, new houses \$5.00  
General Repairs etc \$1.00.  
Amusement Machines \$50 each  
Artesian Well rates \$1.50 per month.  
Notice to be submitted to Compass  
for publication with an admonition  
Added re Connection to Water lines if  
rates are in arrears.

Bills passed for payment were as  
follows. Crane Supply 1,650.31  
Norman. Butler 8132.05 Golden Eagle Canada 20.09  
Lundrigans 82,648.25  
Handy Andy 46.62 - Jos Reed & Son 81.27  
Earlands Trucking 10.00  
W. D. Garland 43.34 Dicks & Co. \$60.89  
Powerlite 16.20  
Robinson - Blackmore \$28. Evelyn's Golden Eagle 67.41  
Wfed. Wmature works 92.63  
Harvey & Co. ~~46.62~~ 179.55  
R. & W. Clarke Jordan Barrett \$90.00  
\$1.34

Re. Bill read from Geo. Sooley LTD  
for amount due on light fixtures,  
Council's decision to write 4  
State Complaints of unsatisfactory  
results of heating system. Will re-view  
said Bill later date.

Trial for J. Clark postponed until  
2.30 P.M Jan 9/75

Meeting adjourned

Compiled By M. Vaters

Signed W. H. Clarke

Loc: 19/75

Meeting conducted by Mayor G. Clark.  
Councillor D. Priddle absent.

Minutes of previous meeting read, passed  
as read for adoption on motion made by  
Counc. Geo. Snook, seconded by Counc. W. J. Clark.  
All in favor.

Re, minutes' Business

It was again stressed that Council obtain  
from Crown Lands Div. their exact jurisdiction  
within the boundaries as far as unclaimed  
lands are concerned. At present, Council is  
not aware if they have complete control of all  
such lands to be leased or sold at discretion,  
or if Crown Lands must still grant any such  
requests.

The report from Library re. heat & light  
contributions.

As yet no discussion with Lawyer Brewer, has  
been held re. pending Over time Case.

It was reported at this meeting that  
several street lights are out, & should be  
checked out.

Information given was that Dundergan's A/D would be back in town by Jan 6/76 to finish unfinished odds & ends left for Xmas holidays.

Other items of various natures were lightly discussed & the case of the litter laws was again touched on. Some Councillors have noted that old car wrecks in parts are still visible from streets & felt that the litter laws should really be evoked for all such offenders.

The attention of the meeting then was taken up by the present disappointing condition of the water taps & lines in the schools.

A letter from Lawyer McCores had been rec'd representing Avalon School Board, deploring this situation & laying the responsibility solely on Council. This was felt to be very unfair, as Council depended on the Consultant engineers' Inspectors & the Contractors to perform all work involved with W & S installation completely & satisfactorily.

All Councillors present agreed to visit the school site the foll. day lead by Mayor G. Clark & thoroughly inspect each water supply line for themselves, thus obtaining at first hand exactly what the situation is. Council's wish & intentions are to have any existing inconvenience to school property eliminated if at all possible before school convenes for the New Year.

Correspondence was then read. The Hold Back 10% for Southern Construction was advised to be paid as the proper waiting period has expired & must be paid not later than Dec 31/75. Date of completion was Oct 31/75. Date of Maintenance will be to Oct 30/76.

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 & Co. 46.82

Power, etc 151.14

Golden Eagle 52.20

Crane Supplies 798.87 (175)

R. B. Powell 55.71

Saunders Howell 7.70

Wfd & Lab Federation Munc. Fees \$130.00

Meeting then adjourned

Compiled by M. J. Vates

Signed by: Wm. J. Clark

Jan 11/16 Meeting Conducted by Mayor Gordon Clark,  
Councillor Albert Powell absent

Meeting of previous meeting read & moved, and  
accepted for adoption on motion made by  
Counc. W. J. Clark, ended by Counc. Sec. Snook.

All in favor.

Re. Business from Minutes:

Street lights which have been causing  
much annoyance by their non-lighting conditions  
were inspected by two Council Representatives;  
They reported 12 out & 2 Very dull.

Since then 2 others have been reported out