

and sewer system to the amount of \$450.<sup>00</sup> has now read a first time

carried.

#940A

Moved by Mr. Burgess sec by Mr. Leach that a By-law to purchase tools & material for the water sewerage system to the amount of \$450.<sup>00</sup> has now read a second and third time short and passed.

carried.

Moved by Mr. Burgess sec by Mr. Mackley that boat houses, fish houses and lumber, or other articles on village property or road allowances be removed. Owners to be notified and given 10 days to remove same. If not removed the necessary injunctions to be issued.

carried.

Moved by Mr. Burgess sec by Mr. Leach that the Inspector's report be accepted (as read) with the exception of a Kennel License which is not to be issued.

carried.

Moved by Mr. Burgess sec by Mr. Mackley that a water course or ditch be opened up in the gully behind Mr. Carson's place down to Highway to keep water from spreading.

carried.

Moved by Mr. Mackley Burgess sec by Mr. Mackley that a by-law for the paying out of certain sums of money be now read a first time.

passed.

#940

Moved by Mr. Leach sec by Mr. Mackley that a by-law to pay out certain sums of money be now read a second and third time, short and passed.

carried.

Moved by Mr. Mackley sec by Mr. Burgess that this Council do now adjourn for the summer months of July and August to meet again Sept. 14<sup>th</sup> at 7:30 p.m.

carried.

W. B. McCloy

J. A. Samson  
clerk.

Wed. June 10 / 53

Special meeting held in Council Chambers on Wednesday June 10<sup>th</sup> at 7:30 p.m. Present members

Councillors Merkley, Buttle, Leach and Burgess.

Moved by Mr. Leach sec by Mr. Burgess that Mr. Merkley act as chairman.

Mr. G. G. Reil, Castle Consulting Engineer present a discussion of General Supply Co's. Bill was held. Engineer explained to the Council the installation of Pumping Well by Gen. Supply Co, and also installing pump in filtration.

Moved by Mr. Burgess sec by Mr. Leach that the Treasurer be authorized to pay General Supply Co of Canada the sum of \$143.30 in full payment to date.

carried.

Moved by Mr. Burgess sec by Mr. Buttle that this Council authorize an audit of the water works capital account and that a copy be sent to Mr. G. G. Reil.

carried.

Moved by Mr. Leach sec by Mr. Buttle that the clerk be authorized to pay Frank Vineshki, payment in full on his insurance book be returned.

carried.

meeting adjourned.

N. B. McLaughlin J. A. Lannon  
Clerk.

Monday, June 22/53

Special meeting held in the Council chambers on Monday, June 22nd at 7 P.M. Present were Reeve McLaughlin, Councillors Merkley, Burgess, Leach and Buttle.

A discussion on ditch at Mr. Armour Johnston's and Village Park took place.

By-law # 806 relating to the construction of entrance to private driveways was read by the Reeve.

Moved by Mr. Buttle sec by Mr. Leach that this Council respectfully request the Department of Highways to properly grade the shoulders of the highway from Cowley Street west, so that the way may flow freely into the catch basin at the corner of Cowley St. & Highway 11.

carried.

Moved by Mr. Leach sec by Mr. Burgess that the clerk be given authority to issue back pay providing time cards check.

carried.