

## A G E N D A

For the meeting of Council to be held in the Council Chambers  
on Monday, February 4, 1957 at 7:30 p.m.

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1. Present:

Confirmation of the minutes of the meeting held January 28, 1957.

2. Correspondence:

1. City Commissioner re: Boulevard construction
2. Edmonton City Engineer re: Boulevard construction
3. Twilight Homes Foundation re: Construction of new Cottage
4. Red Deer Public Library re: Annual Grant
5. Haddin, Davis & Brown Ltd. re. Work done by Prodor Construction.

3. Aldermen's New Business:4. Reports:

1. Re: Duties of Machine Sub-Foreman
2. Re: Local Improvements - 1957
3. Re: Licenses issued for period ending Jan. 30, 1957
4. Re: Court of Revision.
5. Annual Report - E.L. & P. Dept.
6. Re: Local Improvements
7. Building Permits, Jan., 1957

5. New Business:

1. Payment of Accounts

*Additional Agenda:*

1. *Daily garbage pick up*

CORRESPONDENCE:

1.

LETTER NO. 1

January 10, 1957.

Mr. J.D.A. MacDonald,  
City Engineer,  
EDMONTON, Alberta.

Dear Sir:

In the past two years we have completed many miles of sidewalk construction, as a result we are left with some boulevards in a very untidy state. We must plan boulevard construction this year and we are therefore asking you for your valued assistance on the following questions.

1. Do you contract boulevard construction or is it done by your own Parks Department?
2. If it is by contract, would you be kind enough to supply us with a copy of same?
3. Do you have any special arrangements when it is a monolithic sidewalk and the boulevard is left inside and adjoining the property?
4. Could you supply us with construction costs and frontage charges?

If the above information is not available in your department would you be kind enough to forward same to the department concerned.

Trusting the above request will not inconvenience you, and thanking you for your co-operation.

Yours truly,

"E. NEWMAN"  
City Commissioner.

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LETTER NO. 2

Our File: 3-34-1  
January 22nd, 1957.

Mr. E. Newman,  
City Commissioner,  
RED DEER, Alberta.

Dear Sir:

In reply to your letter enquiring about the City practice in boulevard construction, please be advised as follows regarding your queries: -

1. Boulevard construction is carried out by the City Parks Department on all main thoroughfares and on many streets that are flanking the adjacent properties. Normally the frontage boulevarding is left up to the property owner.
2. Does not apply.
3. Again the property owner is requested to do his own boulevarding. This has been the situation for the past 5 years or so since the City has been unable to keep up with the quantity of boulevarding to be done. Many citizens did their own boulevarding before that time and were not taxed for it as a result.
4. The frontage charges for boulevarding are  $7\frac{1}{2}\phi$ /sq. ft. in total or  $1\frac{1}{2}\phi$ /sq. ft./yr. for 5 years on assessment.

I trust this is the information you require.

Yours truly,

"J.D.A. MACDONALD"  
CITY ENGINEER

Dictated by: R.H. Nicolson

Re: Above correspondence on Boulevards

Over the past two years we have constructed many sidewalks, curbs and gutters, thus creating a space for boulevards.

In the case of monolithic sidewalk the boulevard is left adjoining the owner's property. Edmonton and Calgary do not construct this type, it is left to the individual as part of his front lawn.

Other boulevards are constructed on a frontage basis by these two cities.

In view of the large construction program of essential work we are faced with again this coming year, we would recommend that we do not enter into any boulevard construction program in 1957.

If Council do not agree with this recommendation, we should point out that last year we received no response to tenders for boulevard construction. We feel the same situation would apply this year. Therefore, we would be faced with a large increase in our parks staff (true it would be casual labour) and additional equipment, either hired or purchased.

If such a construction program is requested by Council, we would suggest that said construction will only be handled by petitions, and a majority from a complete block, we would then advertise on a frontage charge basis.

COMMISSIONERS

LETTER NO. 3

4820 - 33 Street  
Red Deer, Alta.

Mr. N. Deck  
City Engineer  
City of Red Deer

Dear Sir:

The Board of Directors of the Twilight Homes Foundation are planning to build a new cottage of eight suites just east of the present cottage on 34 Street.

It is requested that a survey be made of this second lot.

It is also requested that the utilities to this area be extended, that 34 Street be extended, and that a lane be built serving this area.

The plans of this new project, together with plans for the development of the whole area in the future, are now in the hands of Mr. D. Cole District Planning Commissioner.

If further information is required please contact Dr. S. Fleming.

Yours truly,

A.J. Evans"  
Secretary  
Red Deer Twilight Homes Foundation

Resolution Council Meeting September 23, 1953.

That the City will donate an area equal to approximately six acres or two normal size City blocks in the area of our school on the South Hill to the Red Deer Kiwanis Club for the erection of the proposed Kiwanis' Twilight Homes project, it being understood that the unused portion will be returned to the City at the end of three years. Services will be installed at cost.

It was also suggested that you leave some space for a dormitory type of home.

NOTE:

The above resolution shows the offer the Kiwanis Project expired as at September 23, 1956. However it is felt Council will not wish to hold them to that deadline.

Recommend that this request be granted with services and survey charges at cost, subject to Public Works Department being able to handle on this years program.

COMMISSIONERS

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LETTER NO. 4

January 29, 1957

To the Mayor and City Council  
City of Red Deer

Your Worship and Gentlemen:

The Board of the Red Deer Public Library wishes to apply for its annual grant in the amount of \$9,500.00. It will be noted that this is a considerable increase over last year's grant. The reason for this is that, because of increased use of the library facilities on the part of the citizens, it has been necessary to take on a second assistant librarian who will start work as soon as a suitable applicant is found.

It should also be pointed out that this grant from the City would be in the order of seventy-five cents per capita which would make our library eligible for the Provincial Government grant of thirty-five cents per capita, or \$4,466.00 dollars. This is considerably in excess of the five hundred and fifty dollar book and magazine grant that has been received heretofor.

Yours faithfully,

"W.B. Parsons, M.D."

Chairman

Red Deer Public Library

NOTE:

The grant for 1955 was \$7,000.00

The grant for 1956 was \$7,500.00

This years request will result in an increased amount of funds available to the library of \$5,916.00, of the City's grant last year \$5,628.85 was expended for ~~salaries~~ the balance for utilities, maintenance of library and minor improvements to the building..

This will come up again at our budget meetings, but perhaps Ald. Allen as Council's representative on the Library Board may wish to speak on this subject.

COMMISSIONERS



LETTER NO. 5

January 3, 1957.

Prodor Construction Co., Ltd.,  
10544 - 110th Street,  
EDMONTON, Alberta.

Attention: Mr. L. Gardiner, Manager

Dear Sirs:

Re: Red Deer Project

Following your phone call to me personally, and the receipt of a copy of your letter to our Red Deer Office dated 28th November 1956 I have made inquiries and also checked our files. Some of the letters to your office and from your office provide the background for whatever action we have taken.

Dates refer to 1956 except when noted.

On 26th March we wrote regarding settlement of soil around catch basins and suggesting that you move in your own forces. There was no reply.

On 7th May we requested if 15th May would be suitable date for final inspection. No reply.

On 25th June we informed you that clean up had been too slow: that unless sufficient forces were available within one week other forces would be brought in at your expense. Apparently some men were sent down--arrived and left without completing.

On 12th July letter from your office stating that a foreman would be completing work in Dawson Creek shortly and "immediately he arrives in Edmonton he will proceed to Red Deer to do the necessary work as specified". Whether this foreman arrived or not we have no record, but the work was not completed.

On 1st August the City of Red Deer issued two invoices against your company for work done in trenches--invoices 2301 and 2302.

On 10th October your firm wrote to the City of Red Deer, returning invoice 2396, and stating that "if any further maintenance work is required by yourselves (City of Red Deer) we will do this work ourselves".

On 28th November a letter from your firm to our Red Deer Office, with copies to City of Red Deer and our Calgary Office regarding the calling in of G.C. McLeod & Co.

Your contract was dated 23rd June 1955 with completion of work stipulated for 30th September 1955.

A later contract prepared to accommodate your firm in your request for re-location of a portion of the storm sewer was dated 14th October 1955, with completion not later than 15th December 1955.

Not having been conversant with this work except in a very general way until your phone call and the receipt of your letter of 28th November, the letters and other information referred to above leads me to these conclusions:

- (1) The work should have been completed by 30th September.
- (2) The City of Red Deer was very reasonable in permitting a re-location of the sewer line to accommodate your firm and a completion date of 15th December 1955.
- (3) This work should have been completed not later than 15th December 1955.
- (4) Maintenance work on City streets not properly taken care of by the Contractor must be done by the City or by forces employed for the purpose.
- (5) Waiting for frigid weather to complete pointing of storm sewers is somewhat amazing--the sewers, or part of them, are much below frostline and seepage

water may flow steadily for years. Further, pointing in winter where temperature near the outfall end of the sewer may be quite low, will not prove satisfactory.

(6) The letter to G.C. McLeod & Co. Ltd. was a request if equipment and crew were available and what would be the rates.

With regard to your contract and more particularly to the conditions relating to completion, your firm, by signing the contract, agreed to carry out the work expeditiously but failing to do so, agreed that other forces may be brought in, at your expense, to complete. We have no desire to bring in other forces, but, as both your letters, one of 10th October 1956, the other 28th November 1956, indicate the work is not complete, almost a year after the amended date of completion, you give us no alternative.

Yours very truly,

HADDIN, DAVIS & BROWN LIMITED.  
"J.E. BROWN", P. Eng.

JEB:BB

c.c. City of Red Deer  
Haddin, Davis & Brown Ltd.,  
Red Deer, Alberta.

January 25th, 1957.

Prodor Construction Co. Ltd.,  
10544 - 110th Street,  
EDMONTON, Alberta.

Attention: Mr. L. J. Gardiner

Gentlemen:

Re: City of Red Deer Storm Drain Contract

Following receipt of your foreman's advice that the clean-up work on this contract was completed, we made an inspection on January 11th of the 48" storm sewer from the manhole north of 55th Street to the manhole at 52nd Street. The following work was found incomplete at that time:-

1. A 4-inch depression in the grade of the 48" storm sewer a short distance north of the manhole north of 55th Street has not been filled with mortar to provide a uniform grade along the invert of the pipe.
2. A catchbasin lead broken into the top of the 48" pipe at the south property line of 55th Street has not been jointed with mortar on the inside of the storm sewer.
3. Approximately 5 to 10 pipe joints between 55th Street and 52nd Street have not been completely jointed.
4. Several rather large pieces of concrete which were broken out of the walls of the storm sewer for catch basin leads have not been removed from the inside of the 36" storm sewer in 52nd Street west of 49th Avenue. All such pieces of concrete must be removed from all of the storm sewer system before the work can be considered completed.

The above items must be completed by your forces before February 15, 1957. If this is not done the City of Red Deer will have no alternative but to employ other forces to complete the clean-up, the cost of same to be deducted from any further payments due to your firm for work done under this contract.

Yours very truly,

HADDIN, DAVIS & BROWN LIMITED

"B.C.VAN HEES," P. Eng.

BVH:hm

c.c. N.J. Deck

For information of Council in respect to the Prodor Contract. We have invoices against them of approximately \$3,000.00, but are well protected by a hold back of \$6,702.01.

COMMISSIONERS

REPORTS:

7.

24 January, 1957.

Mr. N.J. Deck,  
City Engineer,  
City of Red Deer.

Sir:

A summary of the various duties performed by me during 1956 is presented for your information.

Engine replacements, where necessary.  
Renewing piston rings, bearings and seals.  
Repairs and maintenance to brake systems on all vehicles.  
Ignition work ( spark plugs, points and distributor troubles.)  
Lighting systems on all vehicles.  
Checking of cooling systems.  
Repairs to transmissions.  
Clutch repairs and replacements.  
Supervision of lubrication maintenance.  
Tire and tube repairs, except vulcanizing, and recapping.  
Heavy equipment repairs, of a nature within the scope of our repair set-up.  
(This does not include major overhauls usually carried out by the manufacturers representatives.)  
Pump repairs, such as replacing bearings and packings, at Boosters.

In addition to the above, I am available when required to run any of the ditching equipment, thawing machines, etc., while regular operators are away for any reason.

"F. SODERBERG"

List of Equipment

2 - Graders	1 - $\frac{1}{4}$ ton Jeep.
1 - P. & H. (Backhoe)	1 - Wobbly Wheel Roller
1 - 22-D ( " )	1 - Case Tractor.
1 - D 4 Bulldozer	1 - Air Compressor and Hammer.
1 - D 6 " "	1 - Street Sweeper
1 - Michigan Loader (Front End)	1 - Electric Thawing Machine.
3 - 3 ton trucks	1 - Boiler (100 DSI)
1 - 2 ton truck (Sprinkler)	1 - Vertical Boiler.
1 - 5 ton truck and lowboy.	2 - Electric Pumps
8 - $\frac{1}{2}$ ton trucks	1 - 2" slush pump (Gas motor)
2 - $\frac{3}{4}$ ton trucks (Panel)	1 - 2" Pump (Gas motor)
2 - 1 ton trucks	1 - 5" Pump (Jeep)
1 - Panel Delivery	1 - 6" Pump (Gas Motor)

"N.J. DECK"

The above is for information of Council, a more detailed report, including action taken in respect to a suggestion for log books, will be submitted at a later date.

COMMISSIONERS.

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CITY OF RED DEER

NOTICE OF LOCAL IMPROVEMENTS

Pursuant to the provisions of the City Act, Public Notice is hereby give that after the expiration of two weeks from date of the last publication of this notice, unless petitioned against by the majority of property owners represented by at least 50% of the value of the lands so affected, the City of Red Deer intends to undertake the following construction as local improvements, for which special frontage assessments will be levied at the Unit Rates specified below in accordance with the City Act, Section 534 (1).



The construction of a paved road at a Unit Rate of 50¢ per year per lineal foot of property abutting the improvement (frontage and flankage) for a period of 20 years.

<u>On</u>	<u>From</u>	<u>To</u>
Gaetz Avenue	33rd Street	Red Deer River Bridge

The construction of 11' Concrete Sidewalk, Curb and Gutter at a Unit Rate of 70¢ per year per lineal foot of property abutting the improvement (frontage and flankage) for a period of 20 years.

<u>On</u>	<u>From</u>	<u>To</u>	<u>Side</u>
Gaetz Avenue	42nd Street	48th Street	West Side
Gaetz Avenue	100' South of 52nd Street	55th Street	West Side
Gaetz Avenue	90' North of 55th Street	150' North of 55th Street	West Side
Gaetz Avenue	South boundary Lot 1, Block D Plan 3839 H.W.	47th Street	East Side
Gaetz Avenue	52nd Street	55th Street	East Side

The construction of a 5' Concrete Sidewalk, Curb and Gutter at a Unit Rate of 39¢ per year per foot of assessable frontage abutting the improvement. (No charge for portions of the improvement abutting flankage as allowance is made in the Unit Rate for such construction).

<u>On</u>	<u>From</u>	<u>To</u>	<u>Side</u>
Gaetz Avenue	Red Deer River Bridge	150' south	West

The construction of a concrete Curb and Gutter at a Unit Rate of 21¢ per year per foot of assessable frontage abutting the improvement. (No charge for portion of the improvement abutting flankage as allowance is made in the unit rate for such construction).

<u>On</u>	<u>From</u>	<u>To</u>	<u>Side</u>
Gaetz Avenue	100' South of 52nd Street	361' Southward	East
Gaetz Avenue	55th Street	Red Deer River Bridge	East

The installation of Ornamental Street Lighting (with underground wiring) at a Unit Rate of 20¢ per year per lineal foot of property abutting the improvement (frontage and flankage) for a period of 10 years.

<u>On</u>	<u>From</u>	<u>To</u>	<u>Side</u>
Gaetz Avenue	42nd Street	49th Street	Both
Gaetz Avenue	51st Street	55th Street	Both

Note 1 In the event that circumstances prevent the construction of an 11' Sidewalk, Curb and Gutter along any portion of the work and a 4' Sidewalk, Curb and Gutter is constructed in its place a Unit Rate of 35¢ per year per lineal foot of property abutting the improvement (frontage and flankage) for a period of 20 years shall be levied.

Note 2 All costs in excess of the above unit rates will be borne by the City.

Note 3 The owner of any land affected may at any time commute (pay in cash) the amount or balance remaining unpaid in respect thereof by paying the amount of the original assessment charged against the land together with interests and penalties chargeable in respect thereof less any amounts previously paid on account thereof, as provided by the City Act, Section 599.

F.A. Amy  
City Clerk

Dated at Red Deer, Alberta, January 31, 1957.  
Date at last publication of this notice, February 7, 1957.

Re: Above advertisement

To safeguard any reoccurrence of the difficulties we experienced in 1956 regarding our frontage tax charges and debenture borrowing a resolution as follows is required.

That the attached advertisement regarding the reconstruction of Gaetz Avenue and frontage charges as shown, be duly authorized by this resolution.

COMMISSIONERS

30th January 1957.

The Commissioners,  
City of Red Deer,  
RED DEER, Alberta.

Sirs:-

The following list of licenses have been issued by the License Dept., for the period ending Jan. 30th 1957:

Apartment Houses	\$701.00
Billiard Rooms	5.00
Bicycles	6.50
Bill Posters	10.00
Bakeries	150.00
Coal Dealers	5.00
Building Contractors	250.00
Dog Licenses	159.00
Electrical Contractor	100.00
Fish Dealers	10.00
Hotels	111.00
Laundry Trucks	75.00
Plumber Contractors	250.00
Sign Painters	10.00
Pedlars	155.00
Rooming Houses	90.00
Sheet Metal Contractor	20.00
Taxi Owners	75.00
Taxi Drivers	16.00
TOTAL	\$2,198.50

Hotel, Rooming Houses, and Apartment Licenses reported in November 1956 License Return, ie \$145.50, have been included in the above list.

Respectfully submitted,

"F.A. AMY"  
A/City Clerk

Our license collections for the same period in 1956 was \$1,874.50.

COMMISSIONERS.

Re: Court of Revision

Would Council agree to setting the following date for above February 25, 1957.

This is a regular Council meeting night, however few appeals are anticipated.

COMMISSIONERS.

Annual Report: E.L. & P. Dept.

City Commissioners  
City of Red Deer

Gentlemen:

This report covers the operations of the E.L. & P. Dept. and is not intended to be a statistical report nor a report on finances, as these are covered by reports from the City Treasurers Department. However, some statistics are quoted to indicate the growth of the system and activities of the department in general.

Perhaps the growth of the system could best be indicated by a brief summary of kilowatt hours and kilowatts as shown:-

Kilowatt hours purchased from Calgary Power Ltd.

1955 - 17,237,400 kwhrs	1956 - 20,080,800	Increase 16%
Kwhrs sold to consumers;		
1955 - 13,038,709	1956 - 16,145,117	Increase 23%
Kilowatts of demand;		
1955 - 4680 KW	1956 - 5364 KW	" 14%

Our peak demand did not reach the anticipated high this year, the estimate being 5600 KW. This was due mainly to the mild weather during the Christmas season. We find this situation has been quite general throughout the continent as "Electrical World" reports that forecast peaks were short by an average of 2½%. Under normal growth our peak for 1957 should be about 6100 KW.

To handle the increased loads this year we installed larger wire in the loop line along 54 Avenue from the CPR roundhouse to 43 Street and along 43 Street from 54 Avenue to 52 Avenue. We also extended our heavy line along 40 Avenue from 47 Street south to 39th Street. Both these lines were installed with #4/0 aluminum. We are rapidly approaching the need for another substation and hope this can be installed in 1957.

Other new lines built this year include two in West Park to serve 35, 36, 37, and 38 Streets in the 5500 block, two in Mountview to serve the 35 Street Crescent and Spruce Drive, and two small extensions in the Grandview Park district. We also installed the line into the new Eastview School and the Deerhome Institute was connected. One new subdivision in North Red Deer was served and several small extensions made. In all, about three miles of distribution lines were built this year, which is a little above average for the past five years.

This was another busy year with meters. Altogether we had 1193 meters tested made up of 497 new meters and 696 retests. I consider this a fair accomplishment considering that all these meters have to be set up before testing (including the new ones) and we do not have any special meter man for the job, all this work being done by linemen during cold weather. The retests have to be completely cleaned up and lubricated, a tedious job at best, but it appears to pay off as we find the meters now are coming in off the job in much better condition than formerly and consequently we are losing less money from slow meters. This year we hit something of a record in disputed meters. We had 16 meters disputed but all were accepted. It appears that most of those meters are disputed because of our higher rates. People coming from other Cities cannot believe their bills should be that much higher here and are inclined to blame the meter rather than the rates. We try to explain this to the customers but are successful only some of the time.

Transformers have been installed as required to take care of the growth of the system. A total of 485 KVA was installed at 33 new locations this year. Capacity at old locations was increased by 477 KVA making a total of 962 KVA installed this year. Previously we had 7033 KVA installed so our total now is 7995 KVA.



We used 161 new poles this year which is about average consumption. However a lot more should have been used in maintenance as we have some lines in service that should be completely re-poled. We did not have sufficient staff nor equipment to handle this work this year but hope to catch up on at least some of it during 1957. Poles are again in short supply and cedar is simply unobtainable. We have had to go to full length treated fir which is quite costly and a bit unsightly, but next to cedar is our best buy.

This year we installed 42 new street lights making a total of 550 lights in service. In addition we completed our program of mercury-vapour lighting for the year, these being installed on Gaetz Avenue both sides of the 4800 block, the west side of the 4900 and 5000 blocks, and both sides of the 5100 block. Ross Street was also changed from 49 Ave. to 51 Ave. These mercury-vapour lights make a tremendous difference to the downtown area and a continuation of successive changing is recommended.

Urgent maintenance has been kept up quite well, but it would certainly be desirable to spend more time on this phase of our operations. We can get a lot of this work done in the winter time, but as the system grows more time will have to be spent in strengthening our old installations. Our main problem at this time is obtaining sufficient staff to handle all the work. We should have more equipment also, but until we can get men to handle the equipment it would be out of order to invest money in more. Have made some investigations regarding contracting some of the work, but good contractors are hard to obtain for this type of work. However, we are still hopeful of obtaining some help from contractors in 1957.

Our biggest problem this past year was the moving of poles to accommodate the widening of roads and rounding of corners on the roads. This work kept one of our crews busy almost the entire summer, and for prolonged periods our whole staff was engaged in this work. If we had men and equipment it would pay us to put a crew on this job steady, but we have neither and so we must get an early start to be able to keep up with the road construction crews. This is a job that would be quite hard to contract out as it is nearly all "hot" work and most contractors have a very limited supply of men for this type of work. It is hoped that a better system can be worked out for the construction season ahead so that we get more time to get our own work in shape.

Following is a list of power breaks during 1956:-

- 16 June/56 - Calgary Power switch flashed over and power off 6 minutes.
- 30 July/56 - Gas Company surveyors dropped a tree across the line to Union Tractor and power was off in North Red Deer 20 mins.
- 4 Dec./56 - Line fuse in Hillsboro blew due to shorted transformer and power was off in this district 30 mins.
- 5 Dec./56 - Line fuse broke at Michener Hill substation due to extreme cold causing the load to "dump". Power was off from 45 min. to 2½ hours in various districts.

About one week later Calgary Power had the same trouble and power was off about 60 minutes.

There were a few other smaller breaks, mostly in outlying districts caused by lightning and wind storms but these were very few and very minor disturbances. Actually we had fewer breaks this year than we have had for a good many years previous. In spite of press reports to the contrary, none of these breaks were due to over load of the system. We did have three interruptions caused by overloaded transformers but these show up on even the best operated systems. It would be impossible to make a daily, or even monthly, check on all transformers so we must expect to have the odd one show up overloaded. Actually our system is in excellent condition regarding loading, as each year we add something to the lines to provide added capacity. I believe it is better business to add a little each year to keep up with the growth rather than to spend a lot of money at one time and have line capacity unused. If we were underground, like the water and gas utilities we would be forced to make these large installations, the same as these utilities, but being overhead we can make our changes gradually and at lesser expense. Investigation reveals that our system compares very favorably with the larger Cities and private power companies and our methods also are at least equal.

As the year closed, our staff consisted of four journeyman linemen two of these being sub-foremen, one apprentice-lineman, one draftsman, one meter reader, and three laborers. In addition to the above, we should have two more journeyman linemen and two more apprentices. One lineman should be promoted to sub-foreman and possibly sometime this next year we should create the position of foreman, but at the moment this position is a bit doubtful. We have a good staff and a good variety of ages.

On the whole we have had a very good year and believe it can be classed as a progressive year as we have accomplished a lot and have learned a lot, and if we can keep improving at the same rate we should never be in serious difficulty.

Respectfully submitted,

(O.C. Mills) Elec. Supt.



## CITY OF RED DEER

## NOTICE OF LOCAL IMPROVEMENTS

Pursuant to the provisions of the City Act, Public Notice is hereby given that after the expiration of two weeks from the date of the last publication of this notice, unless petitioned against by the majority of the property owners representing at least 2/3rds of the value of the lands so affected, the City of Red Deer intends to undertake the following construction as local improvements.

Sewer main extension at a Unit Rate of 20¢ a front foot per year for 20 years.

<u>On</u>	<u>From</u>	<u>To</u>
47 Avenue	Ross Street	55th Street
55 Street	47th Avenue	100 ft. W. 46 Ave.
Block F	100 ft. W. 46 Avenue	Lane Intersection At Waskasoo Crescent N.E. Corner of Lot 1, Block I, Plan 6990 E.T.
Waskasoo Crescent	Lane Intersection N.E. Corner Lot 1, Block I, Plan 6990 E.T.	45th Avenue
45th Avenue	South End Waskasoo Crescent	River

Note: The frontage assessment is not applicable where any affected property fronts on an existing sanitary sewer.

The owner of any land affected may at any time commute (pay in cash) the amount or balance remaining unpaid in respect thereof by paying the amount of the original assessment charged against the land together with interests and penalties chargeable in respect thereof less any amounts previously paid on account thereof, as provided by the City Act, Section 599.

F.A. Amy  
City Clerk

Dated at Red Deer, Alberta, February 6, 1957

Date of last publication of this notice, February 13, 1957.

CITY BUILDING PERMITS for JANUARY, 1957.

<u>NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Shell Oil	Service Station	\$40,000.00
H. Fisher	Basement Suite	3,000.00
Morris Construction	Dwelling	18,000.00
Rio-Vista Garage	Coffee Shop & Show Room	20,000.00
Mr. A. B. Mitchell	Office Space	100.00
A. Sturrock	Truck Garage	1,000.00
Mr. Ellestad	Basement Suite	1,000.00
Mrs. R. Brousseau	Basement Suite	<u>2,300.00</u>

Total City Permits \$85,400.00

M. D. Building Permits.

F. R. Hubert	Foundation	100.00
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Total M. D. Building Permits \$ 100.00

GRAND TOTAL \$85,500.00

## ADDITIONAL AGENDA

### Re: Proposed Daily Garbage Pick Up in the Downtown Business Area.

In 1956 Mr. Perlick received \$18,309.60 on the present garbage contract. This does not include the 5 months experimental daily pick up in the downtown area at a monthly rate of \$325.00.

For a daily pick up in the area outlined as follows he has requested that his yearly fee should be \$25,809.60, an increase of \$7,500.00 over last year's contract rates.

#### Area Proposed:

1 Block East and 1 Block West of Gaetz Avenue from the Motels at the foot of South Hill to the Traffic Bridge, and on Ross Street from the C.P.R. Station East to the Paramount Theatre and Knox Presbyterian Church.

Our system of paying Mr. Perlick under our present contract is as follows:

Domestic Calls - 30¢ per month  
Commercial calls - 30¢ x 4 per month

The City charge to a private residence is 50¢ per month less 10%, there is a varied scale to businesses as shown later in this report.

The attached report shows that 319 business places receive a daily pick up, this leaves 70 places of business outside this area. The following figures show what our revenue would be approximately if these proposed changes are adopted.

List attached	\$1,635.98	
70 other at average of \$2	140.00	
3530 residences at 50¢	1,765.00	
Monthly	<u>3,540.98</u>	X 12 - 42,491.76
		Less 10% discount <u>4,249.17</u>
		<u>38,242.59</u>

The net garbage revenue for 1956

Paid to J. Perlick under contract	\$18,309.60	
Paid to J. Perlick re two experimental blocks on daily pick up 5 months @ 325.00	<u>1,625.00</u>	
	19,934.60	
Garbage Printing Supplies	28.15	
Nuisance Ground Mtce.	<u>3,195.40</u>	
	23,158.15	
Administration Charge, Bad Debts.	<u>5,908.92</u>	29,067.07
Misc., etc.	Net Surplus	<u>\$ 477.55</u>

If Council accepts the following schedule which after it has been in operation for a few weeks might have to be adjusted slightly, we would recommend that we change the contract to a flat annual rate of \$26,000.00 for the following period. April 1, 1957 to March 31, 1958.

The increase of \$190.40 over Mr. Perlick's requested 25,809.60 would compensate for additional residences and businesses in the coming year. At present we review the number every 3 months and he is paid accordingly.

We would then take a fresh count in March, 1958 and adjust the contract price for the next year.

The revenue to the City of \$38,242.59 less the suggested 26,000.00 to Mr. Perlick would give the impression of showing a large profit. However the following figures should dispel that idea.

Net Revenue to City		38,242.59
Admin. Charge, Bad Debts, Misc.	7,799.51	
Contract	26,000.00	
Sty. & Supps.	300.00	

Nuisance Grounds

4,000.00  
Net Surplus

38,099.51  
143.08

If the above recommendations are approved by Council, our garbage by-law relating to burning will have to be amended, and as shown by the suggested contract dates this would become effective April, 1957 as Mr. Perlick does not expect delivery of the truck until then.

COMMISSIONERS

List of Businesses affected in the proposed daily garbage pickup area.

	<u>Proposed Charge</u>	<u>Present Charge</u>
Central Block	5.00	1.50
R.C. Dowd	8.00	1.50
F. Wertzler	3.00	1.50
Botterill & McKee	3.00	1.50
Singer Sewing Machine	8.00	1.50
Vogue Shop of Shoes	8.00	1.50
Dr. L.N. Whitney	3.00	1.50
J.R. Taylor	3.00	1.50
Dr. J.B. Long	3.00	1.50
Gospel Book Store	3.00	1.50
Handicraft Shop	3.00	1.50
Alberta Barbers	3.00	1.50
McCreight Block	3.00	1.50
Peacock Inn	20.00	10.00
Capri Beauty Styles	3.00	1.50
Ray Madge	3.00	1.50
Shantung Restaurant	10.00	4.00
Red Deer Cold Storage	10.00	3.15
North Star Oil Company	10.00	2.00
Griff's Taxi	1.50	1.50
Cockshutt Plow Company	1.50	1.50
United Crain Growers	1.50	1.50
E. Perret	1.50	1.50
Northwest Motors Body Shop	6.00	1.50
King Perry	3.00	1.50
Alberta Pacific Grain Company	.35	.35
Ben's Farm Supply	3.00	1.50
C. Hewson & Son	.50	.50
Canadian Bakeries	1.50	1.50
Dr. J.R. Marra	1.50	1.50
C.A.D.P. Warehouse	1.50	1.50
Dench	1.50	1.50
Canadian Brass Company	1.50	1.50
Sim's Furniture Warehouse	1.50	1.50
Western Supplies Ltd.	1.50	1.50
Fry Cadbury	1.50	1.50
Haliburton Oil Well Company Ltd.	1.50	1.50
California Standard Oil Co. Ltd.	1.50	1.50
Haliburton Oil Well & Cementing Co.	1.50	1.50
Canadian Freightways	1.50	1.50
Canadian Pacific Railway	1.50	1.50
Red Deer Hatchery	3.00	1.50
Kays Holdings Ltd.	15.00	5.00
Mitchell Paraffin Scrapers Ltd.	1.50	1.50
J. Phelan	3.00	1.50
Kerr Tire Service	3.00	1.50
Menzies & Herbert	1.83	1.83
Red Deer Motors (51 Ave.)	3.00	1.50
Elks Hall	3.00	1.50
Scott Fruit Company	5.00	1.50
National Fence	1.50	1.50
Industrial Metals & Hardware	1.50	1.50
British American Oil Co.	1.50	1.50
D. Barton	1.50	1.50
R.M. Pollock	1.50	1.50
North Star Oil Company	1.50	1.50
Bennet & Hurst Drilling Co.	1.50	1.50
S. & M. Distributors	1.50	1.50
Jack's Agencies	1.50	1.50
Canadian Oil Company	1.50	1.50
Western Builders	1.50	1.50
Oil Well Supplies	1.50	1.50
E. Rutherford	1.50	1.50
L. Victor Co. Ltd.	3.00	1.50
Vellner Motors Ltd.	15.00	4.50
Valley Hotel	15.00	5.50



	<u>Proposed Charge</u>	<u>Present Charge</u>
Ken's Men's Wear	8.00	1.50
Valley Hotel Coffee Shop	12.00	6.95
Family Shoe Repair	3.00	1.50
Arlington Hotel	15.00	3.15
Buffalo Hotel	15.00	10.00
Robert A. Sharp	8.00	2.75
Club Cafe	20.00	10.00
Morris Ladies Wear	3.00	1.50
Humber's Jewellery	3.00	1.50
Royal Cafe	20.00	10.00
Walk-Rite Ltd.	12.00	2.50
C.R. Morton	3.00	1.50
T.L. Rowat	3.00	1.50
Holmes Drug Store	8.00	2.00
R.C.M.P. Sub-Division	3.00	1.50
Dowler Agencies	3.00	1.50
D.J. Snell	3.00	1.50
Royal Bank (Jenkins Old Store)	1.50	1.50
Bud Bourk's Men's Shop	8.00	1.50
Stewart's Ladies Wear	8.00	1.50
Capital Barber Shop	3.00	1.50
Crescent Theatre	5.00	1.50
Jack Clowes	3.00	1.50
Simpson-Sears Ltd.	3.00	1.50
Graham and Stewart	3.00	1.50
Darling Furriers	3.00	1.50
W.J. Supina	8.00	1.50
Fletcher Printing	3.00	1.50
Post Office	8.00	1.50
Nazarene Church	3.00	1.50
Parson's Clinic	6.00	1.95
Alberta Government Telephones	3.00	1.50
Court House	3.00	1.65
Red Deer Creamery	10.00	5.50
Canadian Acceptance Corporation	3.00	1.50
Crossland Peacock Co.	3.00	1.50
Uptown Grocery	16.50	-
L. Benrstein	3.00	1.50
Better Housekeeping Ltd.	8.00	1.50
Saan Stores	8.00	1.50
Dr. Travis	3.00	1.50
Lees Agencies	3.00	1.50
A.C. Yakimchuk	3.00	1.50
Park Hotel	20.00	10.00
Northwestern Utilities	8.00	1.95
Town & Country Sales Ltd.	3.00	1.50
Capitol Theatre	5.00	1.50
Sweet Shop	8.00	2.50
Vogue Beauty Salon	3.00	1.50
Innes Men's Wear	8.00	1.50
Canadian Bank of Commerce	3.00	1.50
Texaco Exploration Co.	3.00	1.50
Elgin Shoes Ltd.	8.00	1.50
D.W. Robertson	3.00	1.50
Ritz Cafe	20.00	6.95
Maurice Dean	12.00	1.50
Mrs. G. Lund	3.00	1.50
N. Triska	3.00	1.50
Robinson, Holmes & Crowe	3.00	1.50
Horsley Drug Store	12.00	2.00
I.A. Corporation Ltd.	6.00	1.50
Court Store	8.00	4.75
Red Deer Auto Court	25.00	20.00
F. Jacobson	6.00	2.75
Canadian Nazarene College	15.00	5.00
Standard Motors	3.00	1.50
Standard Motors	12.00	1.50
Stewart Lumber	3.00	1.50
Bettenson Cartage	1.50	1.50
MacLean Granite	1.50	1.50
Automatic Laundry	3.00	1.50

	<u>Proposed Charge</u>	<u>Present Charge</u>
Purity Service	10.00	1.50
MacDonald's Consolidated	10.00	2.05
Red Deer Bottling Co.	10.00	3.00
Red Deer Wholesale Co.	3.00	1.50
British American Oil Co.	1.50	1.50
Timson Block	10.00	1.50
B.J. Roth	3.00	1.50
Super Service Station	10.00	2.00
Stewart Bros. Lumber	3.00	1.50
Jenkins	1.65	1.65
R.D. Florist	3.00	1.50
Beaver Lumber Co.	3.00	1.50
H.N. Bryant	10.00	1.50
A.J. Millard	10.00	5.00
C.S. Bennett	3.00	1.50
Hepworth Motors	10.00	1.50
Stewart Bros.	6.00	1.50
Red Deer Motors	15.00	10.00
Horsley's Hardware	8.00	1.50
Morris E. Fraser Co. Ltd.	3.00	1.50
Marie's Style Shop	1.50	1.50
Sally Shops Ltd.	3.00	1.50
Mitchell & Jewell	3.00	1.50
Scott Block	4.75	3.25
5¢ to \$1.00 Store	10.00	2.50
Business Aids Co. Ltd.	3.00	1.50
R.D. Banister	3.00	1.50
Traders Finance Corp.	3.00	1.50
Great-West Life Assurance	3.00	1.50
Dr. M.B. Longinotto	3.00	1.50
Dr. Fleming	3.00	1.50
Bury & Bury	3.00	1.50
Dr. C.R. Bunn	6.00	1.50
Imperial Bank	3.00	1.50
Valley Groceteria	8.00	1.50
Palomino Lunch	10.00	2.50
Kovac's Shoe Clinic	3.00	1.50
Gaetz Cornett	12.00	5.50
Bank of Montreal	3.00	1.50
Osborne's Ladies Wear	8.00	1.50
L.W. Askin	3.00	1.50
Amers Radiator Service	1.50	1.50
Whyte Motors Ltd.	15.00	8.25
Smith Bakery	3.00	1.50
Metropolitan Store	10.00	1.50
Kirby & Murphy	3.00	1.50
Metro Block	3.00	1.50
Dr. W.H. Foord	3.00	1.50
Dr. C.D. Husband	3.00	1.50
Royal Bank	3.00	1.50
Hair Styles Beauty Salon	3.00	1.50
J.A. Lampard	3.00	1.50
Dr. A.L. Goodman	3.00	1.50
Landon Jewellery	3.00	1.50
R. Gauthier	3.00	1.50
Clay Stewart	5.00	1.50
R.J. Rollis	3.00	1.50
The Steak House	4.00	2.00
F.W. Woolworth Co. Ltd	10.00	5.50
Personal Finance Co.	3.00	1.50
Alto Reste Memorial Gardens Ltd.	3.00	1.50
Jack's Men's Wear	12.00	1.50
Jacobs, Sheen & Maurice School of Music	3.00	1.50
Henderson Secretarial School	3.00	1.50
Government Liquor Store	10.00	2.50
North West Motors	15.00	8.25
War Surplus Stores	10.00	3.00
F.M. Hayhoe	6.00	2.75

	<u>Proposed Charge</u>	<u>Present Charge</u>
Household Finance Corp.	3.00	1.50
Builders Hardware	4.00	2.75
Loveseth Ltd.	5.00	1.50
Martin-Senour Paint Co.	3.00	1.50
Jeanne's Silk Shop	3.00	1.50
Red Deer Typewriter & Office Supply	3.00	1.50
Henry Paetz	3.00	1.50
Swap Shop	3.00	1.50
A.F. Roth	3.00	1.50
D. & D. Service Station	10.00	2.00
Master Electric Service Ltd.	3.00	1.50
Mary Jayne Shoppe	8.00	1.50
Sport Centre	5.00	1.50
Robertson & Wiseman	3.00	1.50
Credit Bureau	3.00	3.00
Wing Wong Block	3.00	1.65
Mayfair Beauty Parlor	3.00	1.50
J.J. Sophus	3.00	1.50
Haddin, Davis & Brown	3.00	1.50
M.F. MacKenzie	3.00	1.50
Midland Auto Supply	6.00	1.50
Foto Bull	3.00	1.50
Geo. Wing	3.00	1.50
Henry Mar	3.00	1.50
J.A. Nyman	3.00	1.50
Cross Roth & Doerksen	3.00	1.50
Red Deer Lock & Key Shop	6.00	1.50
Harpers Furniture	8.00	1.50
Acme Department Store	8.00	3.00
Waskasoo Hotel	3.00	1.50
Farnell Block	3.00	1.50
MacLeod Ltd.	10.00	1.50
Bank of Nova Scotia	3.00	1.50
Walkers Grocery	8.00	1.50
C.K.R.D.	3.00	1.50
Red Deer Co-op	15.00	5.00
Red Deer Bakery	4.40	2.20
Fergies Coffee Shop	6.00	1.50
D.E. Gray	10.00	2.00
Atlas Lumber Co.	3.00	1.50
Wilson Oilfield Supply Ltd.	3.00	1.50
Dominion Fruit Ltd.	5.50	5.50
Alberta Wheat Pool	.35	.35
Alberta Seed Growers	1.50	1.50
Central Alberta Dairy Pool	8.00	8.00
Corbett Bros.	6.00	1.50
Electro Lux Co. Ltd.	4.00	1.50
Home Provisioners	4.00	1.50
F.W. Horn	4.00	1.50
Brown & Johnson	4.00	1.50
J & P Food Store	15.00	6.90
Canadian Legion	6.00	2.20
Commercial Egg Processors Ltd.	1.50	1.50
Horne & Pitfield	4.40	2.20
Parrish & Heimbecker	.35	.35
H.E. Weber (North Star Service)	10.00	1.50
C. Golden	3.00	1.50
Sims Furniture Store	1.50	1.50
W. Borys	3.00	1.50
N.M. Burnett	3.00	1.50
W. Code	3.00	1.50
Red Deer Shoe Renu	3.00	1.50
Tobertson & Anderson	3.00	1.50
Wong Fong	3.00	1.50
Bond Floors Ltd.	3.00	1.50
Dr, C.A. White	3.00	1.50
Red Deer Iron Works	3.00	1.50
Sanquist Construction	3.00	1.50

	<u>Proposed Charge</u>	<u>Present Charge</u>
Sorensen Bus Lines	3.00	1.50
Bus Depot Coffee Shop	12.00	6.90
M. Blinoff	3.00	1.50
H. McLevin	3.00	1.50
E.W. Cunningham	3.00	1.50
Clarkes Tire Service	3.00	1.50
Waskasoo Press	3.00	1.50
Bert Amer's Radiator Service	3.00	1.50
Howard Bailes & Geo. Logelin	6.00	1.50
Meeres & Hicks	3.00	1.50
Sutton & Blore	10.00	1.50
McGavins Ltd	5.00	1.50
Tony's Tailor Shop	3.00	1.50
Home Appliances	4.00	1.50
Comrie Sewing Machine	4.00	1.50
McKays Paint Shop	3.00	1.50
Causton Photograph Supplies Ltd.	4.00	1.50
Toronto Dominion Bank	3.00	1.50
Holiday Inn	10.00	4.40
Gish's Hardware	5.00	1.50
Flint Rig Co. Ltd.	3.00	1.50
M.R. Bishop	3.00	1.50
Stewart, Little, Weir & Williams	3.00	1.50
Parkdale Salon	3.00	1.50
K. Bissell	3.00	1.50
Jenkins	4.00	2.75
L.L. Bawtinheimer	4.00	1.50
Alberta Business Services	3.00	1.50
R.E. Barrett	10.00	7.50
Mah Kuo Ping	3.00	1.50
Goodacre & Snell	1.50	1.50
Jack Yee	3.00	1.50
Motor Car Supply Co. Ltd.	6.00	2.20
Imperial Optical Co.	3.00	1.50
Ewing Agencies	3.00	1.50
S.S. Edwards	3.00	1.50
Munro & Baines	4.00	1.50
Taylor & Pearson Ltd.	6.00	1.50
Red Deer Advocate	8.00	1.50
John Burrows	6.90	6.90
Sterling Cleaners	4.00	1.50
Kresges	22.00	-
Paramount	5.00	1.50
Coffee Shop	5.00	1.50
Rio Vista Garage	10.00	-
Dairy Queen Bar	10.00	1.50
	<u>1,625.98</u>	<u>668.63</u>