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ADDITIONAL AGENDA

For Regular Meeting of Council of the City of Red Deer to be held  
in Council Chambers, City Hall, Red Deer, Alberta, MONDAY, JULY 13, 1964  
at 4:15 p.m.

=====

REPORTS

1. City Clerk - Replotting Scheme - area of 58A Street & 60th Avenue
2. Public Works Committee Secretary - Extension of lane construction  
Vicinity of 56 Ave. - C.P.R.  
right-of-way.

REPORTS

NO. 1

RE: REPLOTTING SCHEME -  
Area of 58A Street & 60th Avenue

Resolution authorizing preparation of Replotting Scheme to alter street intersection, approving and adopting same, will be available for Council's consideration.

The change of streets was previously approved and replotting scheme is required to provide titles to new lots created.

CITY CLERK.

\* \* \* \* \*

NO. 2

RE: Extension of Lane Construction  
Vicinity of 56 Ave. - C.P.R. right-of-way

The Public Works Committee at meeting of June 24th, 1964 considered report of Engineering Department and agreed that construction of gravel lane south of C.P.R. tracks between 56 Avenue and the lane "east", to provide proper drainage of lane, and provide approach to Red Deer Feed and Seed Co. property, be included in this year's lane construction programme, the lane "east" in this location being in the 1964 program for construction, the extension suggested, and approved by Public Works Committee, being "flankage" would result in no charge being made to residents for its construction.

On July 9th, 1964 the following petition urging non-construction of the extension of lane noted, was received:

"Received July 9/64.

To: The Mayor and City Clerk.

We the undersigned homeowners on 56 Ave. & 58A Street protest the building of a road or alley from Feed Mill onto said avenue, bringing commercial traffic in a residential area.

It is suggested that the alley now under construction be made sufficiently wide to take care of feed mill traffic without having to use 56 Avenue.

- |             |                  |
|-------------|------------------|
| J. Jeske    | A.H. Goodwin     |
| D. McNeill  | D. Scheuerman    |
| D. Lutz     | L. Hadley        |
| P. Carriere | S. Schwartz      |
| D. Williams | Mrs. Van Meer    |
| P. Humting  | Mrs. H.R. Jerome |
|             | A. Van Meer"     |

The Public Works Committee met at 3:30 p.m. this date to consider the petition, and report and recommendation of that Committee will be given verbally to Council meeting.

Secretary,  
Public Works Committee.

File

A G E N D A

For Regular meeting of Red Deer City Council, held in the Council Chambers, City Hall, Red Deer, on MONDAY, JULY 13th, 1964 at 4:15 p.m.

=====

1. PRESENT

Confirmation of minutes of Regular meeting of June 29th, 1964.

2. UNFINISHED BUSINESS

NIL

3. REPORTS

PAGE NO.

- 1. Red Deer Health Unit - Water bacteriological - month of June, 1964 1
- 2. License Inspector - Dog control for month of June, 1964 ..... 1
- 3. License Report - month of June, 1964 ..... 1
- 4. Fire Department - month of June, 1964 ..... 2 -- 4
- 5. Commissioner - supply of electric cable ..... 5
- 6. Finance Committee Recommendations ..... 5 - 9
- 7. R.C.M.P. - month of June, 1964 ..... 9 & 10
- 8. City Commissioner - closing time of stores - R.D. Exhibition Parade 10,11

4. WRITTEN ENQUIRIES

NIL

5. CORRESPONDENCE

- 1. G.S. Frizzell - garbage burning ..... 12

6. PETITIONS OR DELEGATIONS

NIL

7. BY-LAWS

- 1. No. 2011/Q - Amendment to Zoning By-law .....3rd reading
- 2. No. 2011/R - " " " .....3rd reading
- 3. No. 2121/G - Amendment to Traffic By-law .....3rd read .g
- 4. No. 2141/C - Amendment to Uniform Rate By-law .....3 readings

8. MONTHLY REPORTS AND MINUTES

- 1. Building Permits for month of June, 1964

9. NOTICES OF MOTION

NIL

REPORTS

NO. 1

Red Deer Health Unit,  
4758 - 32 Street, Red Deer  
July 3, 1964.

Mr. F.A. Amy,  
City Clerk,  
City Hall, Red Deer.

Dear Sir:-

During the month of June, 1964, samples of water from 18 sampling points in the City distribution system were tested bacteriologically and found to be "negative". This indicates that the water supply is being properly treated.

Yours truly,

H. Bownes,  
Public Health Inspector.

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NO. 2

DOG CONTROL REPORT - JUNE, 1964

Still impounded May 31st, 1964		Nil
Dogs impounded during June, 1964		<u>21</u>
	TOTAL	21

Redeemed	9
Euthanized	12
sold	nil
still impounded	<u>nil</u>
TOTAL	21
	==

Fred Szastkiw,  
License Inspector.

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NO. 3

LICENSE DEPARTMENT REPORT - JUNE, 1964

	<u>1963</u>	<u>1964</u>
Business	\$1,618.25	\$1,500.00
Mobile Homes	100.86	131.78
Public Accommodations	361.00	1,805.50
Vehicles	420.00	530.00
Machinery	35.00	160.00
Taxis and Taxi drivers	1.00	6.00
Vending	nil	5.00
Dogs	38.50	37.50
Bicycles	88.50	98.25
	<u>\$2,663.11</u>	<u>\$4,274.03</u>
	=====	=====
TOTAL FOR PERIOD JANUARY 1st to JUNE 30th, 1963		\$19,222.29
TOTAL FOR PERIOD JANUARY 1st to JUNE 30th, 1964		\$22,786.27

Fred Szastkiw,  
License Inspector.

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Fire Department,  
July 3, 1964.

His Worship the Mayor  
and City Council,  
City of Red Deer.

Gentlemen:-

I wish to report that during the month of June, 1964 the Fire Department responded to 16 ambulance and 22 fire calls. Fire calls as listed:

Fires in buildings - 4; Fires in brush or grass - 5; Fires in rubbish near buildings - 3; Vehicle fires - 2; smoke investigations - 1; Rescue or Emergency - 2; Accidental alarms - 2; false alarms - 1; Country calls - 2.

FIRES IN BUILDINGS (4)

June 1st at 21:27 hours. Received call from lady stating fire in basement at 4910-46 Street. Engine #6, Truck #2 and crew responded. On arrival caught hydrant at 49 Ave. and 46 St. and laid 2 lines of 2 1/2" hose. Occupant then stated she had smothered fire with blanket. Two men entered basement and extinguished smoldering embers with pump can. Crew then ventilated building and carried out clean-up operations. Caused by tenant dropping glass container of gasoline on cement floor. The fumes ignited from pilot light on water heater and caused the fire. Damage to building \$116.00. Damage to contents \$51.00.

June 19th at 06:58 hours. Received call stating house filled with smoke at 5717-35 Street. Engine #6, Ladder #4 and Crew responded. On arrival found small amount of gasoline on fire on basement floor and extinguished with Co2 extinguisher. Used garden hose to wash remainder of gasoline down floor drain. Caused by fumes from stored bottle of gasoline (with a rag stopper) igniting from pilot light on furnace. Owner was instructed to store inflammable liquids in metal, air tight containers in the future. Smoke damage to house estimated at \$200.00.

June 22nd at 14:17 hours. Received call stating house trailer on fire at Galon Motors car lot. Engine #6 and Crew responded. On arrival laid in two 1 1/2" fog lines, one through window and one through rear door after forcing same open. Radioed headquarters to send another pumper and Engine #5 and on-call men responded. 3 men donned smoke masks, entered trailer and completed extinguishment. Apparently caused by person or persons unknown forcing entry into trailer and leaving burning cigarette in bedroom area. Damage to trailer \$1,200.00. Trailer was unoccupied at the time.

June 27th at 09:52 hours. Received call stating house on fire at 55 Ave. and 41 St. Engine #6, Ladder #4, Truck #2 and crew responded. On arrival caught hydrant at corner of 55 Avenue and 41 Street. Then discovered that caller had given wrong address as fire was one block west near 57 Avenue. Crew then laid in approximately 800 feet of 2 1/2" hose to scene of fire. Two men then attacked fire through basement window while remainder of men donned smoke masks. Men wearing masks then took fog line down stairway into basement and completed extinguishment. Extra men were called in to assist in overhaul. Building was ventilated with smoke ejectors. Cause unknown. Damage to building estimated at \$600.00 and contents \$2,000.00. Reason for large contents loss was that tenant had expensive photography equipment and various costly tools destroyed in blaze. Tenants were not home at the time of the fire.

FIRES IN BRUSH OR GRASS (5)

These were as follows:

June 2nd at 16:48 hours at 58 Ave. and 65 Street.  
June 3rd at 16:53 hours at 5121-39 Street  
June 7th at 10:58 hours at Cronquist Drive  
June 8th at 19:37 hours at 4916-54 Ave.  
June 29th at 21:26 hours at 47A Ave. and 47 Street.

Of the above, two were caused by children with matches, one by careless garbage burning and two by causes unknown. No monetary damage resulted from any of the above calls.

RUBBISH NEAR BUILDINGS (3)

3.

June 3rd at 18:30 hours. Received call stating smoke coming from under steps at West Park Nazarene Church. Engine #6 and Crew responded and on arrival found small bonfire under steps and extinguished with pump can. Caused by children playing with matches. No damage.

June 23rd at 01:35 hours. Received alarm stating large blaze behind separate school in West Park. Engine #6 and Crew responded and on arrival found large garbage fire behind 3814-58 Ave. Extinguished with pump can. No damage.

June 26th at 20:32 hours. Received call stating rubbish burning beside a building and automobile. Engine #6 and Crew responded and on arrival extinguished same with pump cans. Passerby stated children had set it and that they had run after doing so. No damage.

VEHICLE FIRES (2)

June 23rd at 21:26 hours. Received call stating a truck on fire at 49 St. and 51 Ave. Engine #6 and Crew responded and on arrival found that off-duty firefighter had extinguished blaze with Co2 extinguisher. Caused by leaking sediment bowl on manifold. Damage to paint and wiring.

June 26th at 18:42 hours. Received alarm from R.C.M.P. stating children had set seats of old car on fire in vicinity of abbatoir. Engine #6 and crew responded and on arrival extinguished with pump can. Some damage to back seat.

SMOKE INVESTIGATIONS (1)

June 6th at 19:48 hours. Received call stating smoke in basement at No. 6, Shamrock Close. Engine #6, Truck #2 and crew responded. On arrival found over-filled basement incinerator causing smoke to escape through partially opened lid. Crew shut off unit and ventilated building. No damage.

RESCUE OR EMERGENCY (2)

June 11th at 12:19 hours. Received call from R.C.M.P. stating truck leaking gasoline at 52 Ave. and 47 Street. Two men responded with Engine #3 and on arrival found large truck losing gasoline from road tank. Towed truck to a level place, charged one line and burned remainder of gasoline on ground. No damage.

June 16th at 08:15 hours. Received call stating gasoline spill at Jubilee Beverages. Engine #6 and crew responded. On arrival found large pool of gasoline between pump and buildings. Attempted to soak up with dry chemical but had insufficient chemical to do thorough job. Then used 1 1/2" line to cover entire spill with layer of foam. Caused by over-filling of gas tank on truck. No damage.

ACCIDENTAL ALARMS (2)

June 16th at 18:20 hours. Alarm by phone from Park Hotel. Alarm glass broken accidentally.

June 12th at 20:12 hours. Sprinkler alarm #16 (Loblaws) dropped at hall and would not reset. Engine #6, Ladder #4 and crew responded. On arrival checked premises but found no sign of fire. Cause of drop was that hose-coupling team was practising in area at the time.

FALSE ALARMS (1)

June 27th at 11:04 hours. Received water-flow alarm on Alberta Alarm System. Engine #5, Ladder #4 and crew responded. On arrival found it to be false alarm.

COUNTRY CALLS (2)

June 4th at 17:06 hours. Brush and grass fire 1 mile east of Highway No. 2 on Highway No. 42. Engine #3, water truck and crew dispatched. Owner billed \$75.00 for call.

June 7th at 17:17 hours Brush and grass fire in College Park area. Engine #3 and crew dispatched. Owner billed \$170.00 for call.

The comparative number of fire calls and fire loss for the first six months of 1964 from 1960 on are as follows:

	<u>1960</u>	<u>1961</u>	<u>1962</u>	<u>1963</u>	<u>1964</u>
Fire calls	102	116	100	85	129
Fire Loss	\$109,360.00	\$31,250.00	\$8,854.00	\$2,319.00	\$28,892.00

The breakdown of the 1964 fire loss above is \$21,008.00 on building loss and \$7,884.00 contents loss.

As you will notice, both the number of fire calls and the Fire Loss is up from last year for the six month period. The reason for the increase in fire calls is largely due to an extremely high number of brush and grass fires during the spring months. The reason for the increase in fire loss is mainly due to five fires which alone amounted to \$23,000.00, the largest of these being the \$10,000.00 fire at the Willows Apartment building in January.

During June, the Volunteer Brigade held five practices. These were on the 2, 9, 16, and 30th with an average attendance of 20 members.

Also during June, one of our hose-coupling teams entered two competitions, one in Fort St. John, B.C., which they won with a time of 19 seconds, and another in Hythe, Alberta, which they also won with a time of 22 3/5 seconds.

During the month of June, the Fire Prevention Bureau carried out the following work:

Inspections - Commercial buildings	46
Industrial buildings	3
Lumber yards	2
Garages & service stations	6
Wholesale warehouses	1
Apartments	40
Lodging houses	<u>1</u>
Total inspections	99
Re-inspection of recommendations	15
Recommendations issued	16
Recommendations completed (1964)	57

In addition to the above the Bureau also:

- Investigated 5 garbage complaints.
- Checked 2 building plans.
- Investigated 2 fires
- Checked hydrant locations & size of water mains at River Glen and Lindsay Thurber schools.
- tested two crude oil tankers with explosive meter before welding.
- Conducted fire drill at Auxiliary Hospital.

Respectfully submitted,

W.N. Thomlison,  
Fire Chief.

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July 9th, 1964.

RE: SUPPLY OF ELECTRIC CABLE

The following are quotations received for supply of 20,000 feet of 5 K.V. cable required by the City E.L. and P. Department.

Recommend that acceptance of quotation of Canadian General Electric Co. for supply of this cable at price of \$8,740.00, be approved by Council.

CITY COMMISSIONER.

Canadian General Electric	8,740.00
R.L. Brews & Son	9,680.00
Phillips Electrical Co.	9,680.00
Canada Wire & Cable	10,058.40
Canadian Westinghouse Co.	10,058.40
Central Electric Wholesale	10,751.35 and 9,583.15
Mackay Morton Ltd.	10,860.00
Northern Electric Co.	12,220.00
Line & Cable Co.	unable to quote

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July 9th, 1964.

Re: FINANCE COMMITTEE RECOMMENDATIONS

Finance Committee at meeting of July 8th, 1964 studied the following applications for changes in the budget allotment for 1964:

1. Engineering Department

Request that:

1. Acct. #2715 - Steam Cleaners, \$1,000 allotted in 1964 budget - authority to purchase steam cleaner in 1964 and have payment for same deferred to 1965.
2. \$1,000 (steam cleaner) allotment be transferred to Acct. #2614 for payment of geodetic survey in City in 1964.

The Finance Committee recommend to Council that the \$1,000 in Acct. #2715 (Steam cleaner) be transferred to Acct. #2614 (Geodetic survey) and that purchase of steam cleaner in 1964 be not approved, and that same may be considered in the 1965 budget.

2. Treasurer's Department

The Committee considered report of City Treasurer respecting uncollectable accounts, and recommend Council approve the write-off of these accounts in the total amount of \$1,442.65.

3. Engineer's Department

A. The report of the City Engineer, as follows, was considered:

"The new Parks Superintendent has drawn to my attention that we were not making optimum use of our greenhouse. I therefore recommended to the Parks Committee how we might partially correct this situation. They agreed that a change should be made. In order to bring about the necessary changes, it will be necessary to transfer \$400 from Blvd. Construction Account to Greenhouse Maint. Acct. Your permission would be appreciated.

N.J. Deck"

The Committee recommend Council approval of:

6.

Transfer of \$400.00 from Acct. #2724 (Blvd. Const.) to Acct. #2689 (Greenhouse Maintenance),

B. Request for overexpenditure (Sewer Utility Acct.)

The following reports were considered by the Committee:-

"To: Secretary Finance Committee  
through City Commissioner

From: City Engineer

Re: Request for additional \$5,000 for sewer utility

Briefly here are the salient facts:

1. In 1958 we got a Board Order to treat sewage.
2. We estimated the cost of providing the treatment they required to be about \$750,000.
3. After some negotiations we were permitted the privilege of constructing an experimental anaerobic lagoon as an alternative to a conventional plant. The interest on \$750,000 at 6% equals \$45,000 per year. The lagoon cost \$60,000. We were given the right to use the lagoon for 5 years even if it did not fully provide the treatment required.
4. The lagoon was put in operation in 1961. We therefore have two years of grace.
5. We have done some detailed testing of the lagoon in recent months and find it working quite well. However, it is not working well enough to meet the government standards.
6. If we don't improve on our treatment within two years the government presumably would require us to take immediate and perhaps very expensive steps to improve the treatment.
7. It is very much to our economic advantage to try to find ways and means to improve the treatment. This type of lagoon is so new that we are leaders in our field and therefore we must be prepared to spend money on research. Our consultants and the writer have tried to keep abreast of recent developments in this field. We are presently studying a thesis by a student attending the University of Saskatchewan who was financed by the City of Saskatoon to study and write his "Masters" thesis on Saskatoon's experimental anaerobic lagoons.
8. Attached is a letter from our consultants which points out the research we would like to undertake.
9. This requires an overexpenditure of \$5,000 in 1964.
10. I anticipate that revenue in the sewer utility will be \$15,000 higher than I estimated for 1964, and therefore it is anticipated that the cost of this proposal will be more than covered by the higher revenues.

N.J. Deck, P. Eng.

Commissioner's comments

Recommend authority be obtained for this expenditure."

"Haddin, Davis & Brown Co. Ltd.<sup>7</sup>  
1134 - 8 Ave. West, Calgary  
June 20, 1964.

Mr. N.J. Deck, P. Eng.  
City Engineer  
City of Red Deer  
Red Deer, Alberta,

Dear Sir:

Re: Sewage Lagoon testing

On May 1 we forwarded to you an Interim Report on the testing work being carried out on the sewage lagoons. In the report we listed some recommendations for further testing and investigation and, following discussions with you, we now amplify these recommendations and estimate the cost of each. In discussing these recommendations we have retained the same numbers as those in our letter of May 1. As discussed, items 7, 9 and 10 have been omitted from the present program.

1. Comparison of Test results with Waste testing program.

This work involves the correlation of the results being obtained in the industrial waste testing program with those obtained from the lagoon testing. We will carry out this work on receipt of the results of each industrial sampling run. There is no direct cost for this item and the supervision is included in the general supervision item below.

2. Survey of Sludge Depth and Build-up in the Lagoons and analyses of Sludge Deposits.

We recommend that this survey be made once a month and that a junior engineer from our office carry out this work in conjunction with a man from your Works Department staff. We understand that you have a boat available and the only other equipment required is a sludge sampler which can be built at a small cost. We estimate the direct cost for this work as \$500 for analysis of samples and \$500 for engineering time and expenses, and \$500 for experiments with sludge disposal for a total expenditure of \$1,500. This part of the study will show the extent of sludge digestion and compaction taking place. It will also show how the first two lagoons should be operated to decompose the sludge and how often the sludge will have to be removed. This part of the study should also be extended to investigate different methods of sludge disposal, to the river or by air-drying on land adjacent to the lagoons.

3. Continuation of the Sampling of the raw sewage and final effluent from the Lagoons

This work will enable comparisons to be made between winter and summer operation of the lagoons. The samples will continue to be collected by your operator every two weeks. We estimate the direct cost of this work, for lab analysis, to be \$400 for the remainder of the year.

4. Aeration of Lagoon Effluent

We have completed sketch plans for the proposed pilot plant to investigate the effect of aerating the last lagoon. This is based upon the use of the disused tar kettle which is still in the possession of the City. On the basis of a local contractor supplying labour for moving the tank and performing the pipefitting etc., we estimate the total cost for this item as \$2,100, made up as follows:

Materials Costs	\$800
Labour for erection	500
Engineering time for supervision and start-up	500
Sampling analyses	300
	<u>\$2,100</u>

5. Preparation of Plans for Mixing the Incoming Raw Sewage with the Digesting Sludge.

We believe that this work could best be done using the pilot plant following its use for aerating the final effluent. We therefore propose that this work be left until later in the year or early next year.

6. Modifications to the Outlet work to provide Aeration of the Effluent.

The effluent is already being partially aerated by tumbling over the rough concrete at the outfall. This could be increased by constructing an additional manhole on the pipe between the outlet from the last lagoon and the present headwall. This manhole would discharge onto a further series of steps before reaching the present outlet ditch. We estimate the cost of the additional manhole and steps at \$700 and we recommend that this expenditure be left for the present until the effects of the pilot plant are evident. This work would duplicate the work being done in the pilot plant.

7. To be left to a future date.

8. Measurement of Dissolved Oxygen Contents in the river.

This part of the program will determine the ability of the river to accept present and future pollutional loads. After some consideration, we think that this work could best be incorporated with our engineer's visit to Red Deer to sample the sludge, as set out in Item 2 above. We recommend that he spend one day following the sludge measurement in sampling the river downstream from the lagoons at intervals up to 50 miles, or as found necessary, to plot the oxygen sag curve in the river. The direct cost of this, including expenses, is estimated at \$600 for the six months.

9 and 10. These two items are to be left to a later date.

11. In addition to the foregoing expenses, there would be the cost of supervising the program and settling up some of the foregoing items. We estimate this cost at some \$1,900.

In summary, therefore, the total cost of the program would be as follows:

1. Comparison of test results with waste testing program	\$ -
2. Survey of sludge depth and build-up in the lagoons and analyses of sludge deposits	\$ 1,500.00
3. Continuation of the sampling of the raw sewage and final effluent from the lagoons	400.00
4. Aeration of lagoon effluent - pilot plant	2,100.00
5. Preparation of plans for mixing the incoming raw sewage with the digesting sludge	--
6. Modifications to the Outlet Work to provide aeration of the Effluent - future expenditure \$700.	--
7. To be left to a future date	--
8. Measurement of dissolved oxygen contents in the river	600
9. To be left to a future date	--
10. To be left to a future date	--
11. Supervision	<u>1,900.00</u>
TOTAL	\$6,500.00 =====

We understand that the amount in your 1964 budget for the lagoon testing program was \$7,000.00. To date, some \$4,150.00 has been expended, including an amount of \$900. for initial discussions in 1963, prior to the adoption of the testing program and the sewer rate report. This expenditure, covering the first stage of the testing program has provided useful data regarding the performance of the lagoons and has shown that the sewage strength reaching the lagoon, and the consequent pollutional load reaching the river is greater than anticipated and previously discussed with the Provincial Health Authorities. We therefore recommend that it is most desirable to proceed with the second stage of the testing program to ascertain what improvements can be made in treatment and so reduce the load on the river. This second stage of the program is as set out above in the light of the results achieved in the first stage.

It can be seen that the second stage, at a cost of \$6,500.00 will exceed the balance of funds remaining in this Budget item, namely \$2,850.00. We would, therefore, recommend that, in view of possible future capital expenditures on sewage treatment facilities, that the Budget be increased to allow the second stage of the program to be carried out.

You will appreciate the difficulty of estimating in advance the cost of such testing and development programs where the scope of the work cannot be predicted in advance and must depend upon the results achieved from time to time. Accordingly, whilst we estimate that, as above, the budget should be increased by \$3,650.00, we would recommend that this amount be increased to \$5,000.00 to give a total budget for the year of \$12,000.00. This will avoid having to again apply to Council for additional funds should some modifications be found necessary in the program. After due consideration, we believe that the savings that could be effected by means of a joint program with the Provincial Authorities would be small, and somewhat out-weighed by additional coordination work required. We therefore recommend that it would be more advantageous for the City to keep the program wholly within its jurisdiction. We believe that the foregoing program is realistic and necessary for the City to carry out. We shall be pleased to discuss the matter with you further should you so desire and meanwhile will await your authorization to proceed as outlined above.

Yours truly,

P.D. Lawson, P. Eng.  
Special Projects Engineer."

The Committee recommend Council approval of over-expenditure of \$5,000.00 in the account for purposes noted in above reports.

Secretary,  
Finance Committee.

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NO. 7

R.C.M.P., July 8, 1964

The Commissioner,  
City of Red Deer.

Monthly report covering policing of The City of Red Deer for month of June, 1964.

- 1. Members on duty - sufficient at all times to comply with contract.
- 2. Disposition of cases under Municipal by-laws:

	<u>Court Convictions</u>	<u>Voluntary Penalties</u>	<u>Warnings</u>	<u>Dismissed</u>	<u>Withdrawn</u>
Traffic, excluding					
Parking	88	219	3	2	nil
Parking .....	66	2655	245	nil	15
Other by-laws:	nil	nil	nil	nil	nil

- 3. Complaints received 535
- 4. complaints investigated 535
- 5. Unlighted St. lamps nil
- 6. Fires attended 2
- 7. Business places unlocked 13
- 8. Recoverable expenses nil
- 9. No. of liquor cases 29
- 10. Liquor situation Under control
- 11. Articles lost 13
- 12. Articles found 8
- 13. Bicycles stolen 22
- 14. Bicycles recovered 13
- 15. Prisoners' expenses & Maintenance (meals) \$51.20 (Guards) \$300.00 (Matrons) \$18.75
- 16. Fines imposed under Municipal By-laws - \$1674.00
- 17. Revenue collected in Municipal cases and payable to:

	<u>Municipality</u>	<u>Province</u>	<u>Federal Government</u>
Fines	\$1296.50	\$1671.50	nil
Costs	nil	408.00	\$64.50

- 18. Mileage on municipal duties:  
R.C.M.P. Transport - 12458; Mun. Transport - 229; Hired Transport - nil
- 19. No. of cases where assistance rendered to municipality and no report submitted:  
Provincial welfare (43).

20. Remarks: There were 46 motor vehicle accidents involving injuries or property damage over \$100. reported in the City of Red Deer for the month of June, 1964. Twelve accidents resulted in 14 persons being injured while the remaining 34 involved property damage only. Twenty-six prosecutions were entered in respect to these accidents. Estimated property damage \$18,015.25.

Juveniles detained during month - 61

(A. Moore) Sgt.  
i/c City Detail.

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NO. 8

July 10th, 1964.

COMMISSIONER'S REPORT - Closing time of stores  
Red Deer Exhibition Parade

Referring to proposal of closing of stores Re: Exhibition Parade, July 22nd, the following letter from Chamber of Commerce with enclosure, indicates majority of merchants do not wish change.

Mr. Robertson of the Fair Board strongly supports the closing of the stores on Wednesday afternoon, although he would see no objection to Council making exceptions for special activities related to the Fair.

In the circumstances, recommend no change.

Denis Cole,  
CITY COMMISSIONER.

Red Deer Chamber of Commerce  
Box 97, Red Deer. July 9, 1964.

Mr. Denis Cole,  
Commissioner,  
City of Red Deer.

Dear Mr. Cole:

Enclosed is a copy of the letter and questionnaire sent to 65 retailers.

The returns were as follows:

In favour	11
Not in favour	<u>23</u>
TOTAL RETURNS	34

We trust this information will be helpful to you regarding any discussion on this matter.

Yours very truly,

W.F. Morgan,  
Manager.

"Dear Mr. Retailer:

The Red Deer Exhibition Parade this year is on Wednesday, July 22nd, starting at 10:00 a.m.

It is expected it will be noon before the parade leaves the downtown area and as you know the stores would normally close at noon.

There has been a suggestion that the retail stores may wish to remain open on this day to accommodate the public following the parade. A change of this nature would require an amendment to the Closing By-law.

If a majority of retailers are in favour of this change, the Chamber will petition City Council for an amendment to the by-law. It is expected the change would permit all day opening (till 6:00 p.m.) and it would be left to the individual retailer to determine the specific hour he would close.

Would you please complete the following questionnaire and return to <sup>11.</sup>  
Box 97 before Thursday, July 9th.

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QUESTION: To permit stores to remain open beyond 12:00 noon, when the Red Deer  
Parade falls on a Wednesday.

I am in favour \_\_\_\_\_

I am not in favour \_\_\_\_\_

\* \* \* \* \*

CORRESPONDENCE

NO. 1

G.S. Frizzell,  
5029 - 34 St., Red Deer  
July 4, 1964.

Mr. Mayor and Council members,  
City of Red Deer.

Attention: Special Committee to study  
garbage burning.

Dear Madam and Sirs:

As your committee is undertaking a study of garbage burning within the City, I wish to express concern at the possibility of any rise in cost to myself or tenants. At the present time we have a gas fired incinerator in which we burn all burnables and have a pick-up once a week at tenants' lots for bottles, cans, etc. If we were not allowed to burn it would mean we would need a pick-up at least 3 times a week, which would mean increased cost and a large outlay in additional garbage pails. The present arrangement is working quite satisfactorily. I understand that in some areas of the City no burning may be essential, but in this area I feel the present plan is suitable.

Yours truly,

G.S. Frizzell,  
Frizzell's Trailer City.

NOTE: Recommend this letter be referred to the Special Projects Committee for consideration in their study of garbage disposal for the City.

CITY COMMISSIONER.

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BY-LAW NO. 2141/C

Being a By-law to amend By-law 2141 (The Uniform Rate By-law)

WHEREAS it is deemed expedient to amend By-law 2141,

NOW THEREFORE THE MUNICIPAL COUNCIL OF THE CITY OF RED DEER DULY ASSEMBLED ENACTS AS FOLLOWS:

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1. Section 1A of By-law 2141 is hereby amended by deleting therefrom the figures "\$41.41" and "\$475.00" where they appear therein and substituting therefor the figures "\$54.45" and "\$625.00".

READ A FIRST TIME IN OPEN COUNCIL this \_\_\_\_\_ day of \_\_\_\_\_ A.D. 1964.

READ A SECOND TIME IN OPEN COUNCIL this \_\_\_\_\_ day of \_\_\_\_\_ A.D. 1964.

READ A THIRD TIME AND FINALLY PASSED IN OPEN COUNCIL this \_\_\_\_\_ day of \_\_\_\_\_ A.D. 1964.

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
City Clerk

BUILDING PERMITS  
June 1964

Private	Private Garage	400
Pioneer Electric	Warehouse	4 000
Private	Private Garage	1 000
Pederson Bros	Private Garage	925
Private	Private Garage	400
Michener Hill Bakery	Commercial Store Alterations	500
Palace Homes	Single Family Dwelling	12 000
Private	Basement Rooms	600
Private	Dwelling addition	5 400
Private	Private Garage	900
Private	Private Garage	600
Private	Private Garage	300
Private	Private Garage	500
Private	Dwelling Alterations	4 850
L. Daniel Const.	Single Family Dwelling	12 000
Private	Private Garage	500
Private	Private Garage	500
Private	Patio & Cover	300
Beran Const. Ltd.	Single Family Dwelling	12 000
Private	Private Garage	400
Private	Private Garage	700
Private	Carport	300
Bakgaard Const. Ltd.	Church of the Nazarene	195,000
Private	Basement Playroom	300
Private	Recreation Room	200
Private	Private Garage	800
Western Builders	Single Family Dwelling	14 000
L. Daniels Const.	Single Family Dwelling	11 000
Fekete Const. Co. Ltd.	Single Family Dwelling	12 000
Fekete Const. Co. Ltd.	Single Family Dwelling	12 000
Fekete Const. Co. Ltd.	Single Family Dwelling	12 000
Teger Homes	Single Family Dwelling	11 000
Pederson Bros. Const.	Dwelling addition	1 200
Private	Private Garage	300
Red Deer Seed Co. Ltd.	Feed Plant addition	5 800
R. L. Johnston Const.	Private Garage	2 000
Fekete Const. Co. Ltd.	Single Family Dwelling	11 000
Engineered Homes	Single Family Dwelling	11 000
Engineered Homes	Single Family Dwelling	11 000
Engineered Homes	Single Family Dwelling	14 000
Engineered Homes	Single Family Dwelling	12 000
Engineered Homes	Single Family Dwelling	12 500
F.A. Wilson & Sons	Single Family Dwelling	16 000
L. Olsen Const.	Private Garage	150
Private	Private Garage	1 000
Private	Private Garage	200
Private	Private Garage	800
Palace Homes	Single Family Dwelling	12 700
U.F.A. Co-op	Bul Plant Relocation	5 000
Private	Carport alteration	250
Private	Dwelling Addition	1 000

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Total 445 275

Total for June 1963 526 800  
Total for 6 months 1963 4 909 468  
Total for 6 months 1964 5 072 925