

VILLAGE OF SUTTON

By-Laws - 977 - 537

Missing By-Laws -	965	821	741	629
	865	817	740	621
	864	807	694	596
	844	806	693	568
	841	785	646	555
				550

THE CORPORATION OF THE VILLAGE OF SUTTON

CLERK'S
OFFICE

SUTTON WEST
ONTARIO

BY-LAW NUMBER 906

A by-law to adopt the Estimates of Revenue and Expenditure for the Corporation of the Village of Sutton for the year 19~~59~~⁶⁰.

WHEREAS: the Municipal Act provides that the Council shall prepare a statement of estimated Revenues and Expenditures for each year.

AND WHEREAS: a statement of estimated Revenues and Expenditures for the Corporation of the Village of Sutton for the year 19~~59~~ has been prepared and is hereto attached and is identified as "Schedule A" referred to in by-law number ~~906~~, and has been certified to be the said Schedule by the Reeve and the Clerk of the Corporation.

THE CORPORATION OF THE VILLAGE OF SUTTON BY ITS MUNICIPAL COUNCIL

ENACTS AS FOLLOWS:

R.W. 1. Monies are hereby appropriated from taxation, grants and sundry revenues for the purposes set out in "Schedule A" attached hereto and forming part of this by-law.

R.W. 2. That the attached statement of estimated Revenues and Expenditures is hereby adopted as the Estimates of the Village of Sutton for the year 19~~59~~⁶⁰.

R.W. 3. That the said statement of Estimated Revenues and Expenditures is the statement upon which the Tax Levy for the year 19~~59~~⁶⁰ shall be based.

R.W. 4. The Treasurer of the Corporation of the Village of Sutton is hereby authorized to make all payments that are provided for in the statement of Estimated Expenditures, subject to the final approval of the Council, and to collect or cause to be collected, all Revenues that are provided for in the statement of Estimated Revenues.

PASSED IN OPEN COUNCIL THE ~~fourth~~ DAY OF ~~JUNE~~ 19~~59~~.

(Seal)

Wm. Sellers
Wm. Sellers, Reeve

M.R. Gillan
M.R. Gillan, Clerk

I, Michael R. Gillan, Clerk of the Corporation of the Village of Sutton do certify that this is a true copy of By-law number 906 duly passed by the Council of the Village of Sutton at a meeting held June 4th 1959.

THE CORPORATION OF THE VILLAGE OF SUTTON

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BUDGET ESTIMATES 1959

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This is Schedule "A" referred to in Village of Sutton By-law number 906 passed June 4th 1959.

Wm. Sellers
Wm. Sellers, Reeve

M.R. Gillan
M.R. Gillan, Clerk

REVENUE SUMMARY

Village of Sutton Budget Estimates 1959

SUTTON WEST
ONTARIO

Council's Final Estimate
86.2 Mills Residential
89.4 Mills Commercial

Revenue from taxation	\$	144,902.65
Debtenture Debt Charges Recoverable (page 11)		45,537.61
Contributions, Grants,Subsidies (page 7)		30,204.15
Licenses and Permits		1,400.00
Interest and tax penalties		1,800.00
Other Revenues (page 7)		3,480.00
Miscellaneous		
Street light refund		100.00
Refund of expenditures		550.00
Sundry		100.00

GROSS TOTAL REVENUE 228,074.41

Surplus from prior years used to reduce Levy 930.43

GRAND TOTAL REVENUE SECTION 229,004.84

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ASSESSMENT:

Residential	\$	1,206,571.00
Commercial		<u>463,074.93</u>
Total	\$	1,669,645.93

EXPENDITURE SUMMARY

Village of Sutton Budget Estimates 1959

SUTTON WEST
ONTARIO

GENERAL GOVERNMENT

Executive and Legislative
Administrative

\$ 1,700.00
10,667.71

PROTECTION TO PERSONS AND PROPERTY

Fire Department
Police Department
Law Enforcement
Street Lighting
Street Signs
Dog Control

3,275.93
15,430.26
64.00
2,800.00
100.00
250.00

PUBLIC WORKS

SANITATION AND WASTE REMOVAL
CONSERVATION OF HEALTH
SOCIAL WELFARE

28,715.19
302.50
2,000.00
14,690.00
58,580.23
10,758.05
47,293.61
1,000.00

DEFICITS PROVIDED

Waterworks

9,437.13

DISCOUNT FOR TAXES
TAXES WRITTEN OFF, Court of Revision
CAPITAL EXPENDITURE OUT OF REVENUE
COUNTY RATES
MISCELLANEOUS
PROVISION FOR RESERVES
PLANNING

500.00
200.00
1,156.15
19,050.32
200.00
100.00
100.00

GROSS TOTAL EXPENDITURE

228,371.08

BUDGET SURPLUS FOR THE YEAR

633.76

TOTAL EXPENDITURE SECTION

229,004.84

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THE CORPORATION OF THE VILLAGE OF SUTTON

THE CORPORATION OF THE VILLAGE OF SUTTON

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SUTTON WEST
ONTARIO

BUDGET ESTIMATES 1959

COUNCIL'S
FINAL ESTIMATE

GENERAL GOVERNMENT

Administrative

Salaries	\$	5,850.00
Audit		1,250.00
Pension contributions		87.50
Printing & stationery		500.00
Postage		200.00
Subscriptions & Association fees		100.00
Insurance, bond & liability		334.81
Election expense		160.00
Exchange		60.00
Legal -including retainer		350.00
Court of Revision		100.00
Convention & travelling		400.00
Grants - schedule		625.40
Unemployment insurance		25.00
Sundry, including dog tags		175.00
Advertising, public notices		100.00
Caretaking Council Chamber		50.00
Telephone		100.00
Subdivision control		<u>200.00</u>
Total		<u>10,667.71</u>

CONSERVATION OF HEALTH

School Dental Clinic	1,800.00
Hospitalization	<u>200.00</u>
Total	<u>2,000.00</u>

SOCIAL WELFARE

Direct relief	7,500.00
Administration	125.00
Miscellaneous	300.00
Nursing Home Care	<u>6,765.00</u>
Total	<u>14,690.00</u>

THE CORPORATION OF THE VILLAGE OF SUTTON

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SUTTON WEST
ONTARIO

BUDGET ESTIMATES 1959

COUNCIL'S
FINAL ESTIMATE

PROTECTION TO PERSONS AND PROPERTY

FIRE DEPARTMENT

Salaries - Chief & Deputy	\$	500.00
Services - Volunteer Firemen		600.00
Workmen's Compensation		36.00
Insurance		279.93
Training and Travelling		85.00
Truck operation		400.00
Fire Hall maintenance & heat		250.00
Minor equipment & supplies		200.00
Major equipment & supplies		nil
Hose		250.00
Uniforms		175.00
Telephone		400.00
Space heater		100.00

Total 3,275.93

POLICE DEPARTMENT

<u>Salaries</u>		
Permanent force		10,591.00
Temporary force		950.00
Office staff		nil
Mileage allowances & meals		300.00
Maintenance radio equipment		75.00
Cruiser, gas, oil, repairs		1,400.00
Cruiser, insurance		108.76
Building occupancy costs		500.00
Office expenses		600.00
Workmen's compensation		100.00
Pension contributions		137.00
Uniforms & equipment		300.00
Unemployment insurance		10.00
Guarding prisoners		250.00
Fire & floater insurance		8.50
Miscellaneous		100.00

Total 15,430.26

THE CORPORATION OF THE VILLAGE OF SUTTON

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SUTTON WEST
ONTARIO

BUDGET ESTIMATES 1959

COUNCIL'S
FINAL ESTIMATE

PUBLIC WORKS

General

Salaries - permanent employees	\$	8,500.00
Overtime " "		500.00
Pension contributions		126.88
Casual labour		1,400.00
Salary - supervisor		150.00
Truck expense		2,000.00
Tree cutting		60.00
Workmen's compensation		150.00
Unemployment insurance		75.00
Supplies		150.00
Tile - included roads		nil
Fill - included roads		nil
Equipment rentals - included roads		nil
Insurance		178.31

sub-total 13,290.19

Deduct-salaries transferred
to roads 3,600.00

Total - General 9,690.19

Highways and Streets

Salaries - permanent employees	included
Casual labour	in
Truck expense	general above

Total Highways & Streets _____

Sidewalks

Labour - permanent employees	
Casual labour	
Materials & supplies	
Truck costs	

Total Sidewalks 1,000.00

Roads

Salaries	3,600.00
Truck expense	
Grading-dragging	
Road blocks	
Re-surfacing	
Cold mix patching	
Dust laying	
Brushing,weeding,spraying	
Ditching	
Gravelling	
Gravel patching	
Snow removal & sanding	
Culverts	
Tile	
Sundry	
Construction	
(sub-total above items)	<u>14,425.00</u>
	<u>18,025.00</u>

GRAND TOTAL PUBLIC WORKS \$ 28,715.19

THE CORPORATION OF THE VILLAGE OF SUTTON

CLERK'S
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SUTTON WEST
ONTARIO

BUDGET ESTIMATES 1959

COUNCIL'S
FINAL ESTIMATE

SANITATION AND WASTE REMOVAL

<u>Garbage Collection</u>	
Labour - permanent employees	included
Casual labour	in
Truck costs	Public Works
Rent of dump & disposal	302.50

Total Sanitation & Waste Removal	<u>302.50</u>

RECREATION AND COMMUNITY SERVICES

<u>Town Hall</u>	
Maintenance and repairs	1,600.00
Fuel and light	325.00
Caretaking & supplies	nil
Labour - permanent employees	
Insurance	164.00
Casual labour	
Total Town Hall	<u>2,089.00</u>

<u>Parks</u>	
Labour - permanent employees	
Labour casual	
Materials	50.00
Truck expense	
Total Parks	<u>50.00</u>

<u>Grants</u>	
Santa Claus Parade	200.00
Sutton Library Board	<u>700.00</u>
Total Grants	<u>900.00</u>

<u>Levies for Local Boards</u>	
Sutton Recreation Committee & Arena	7,229.76
Sutton Public Library	<u>489.29</u>
Total levies Local Boards	<u>7,719.05</u>

SUMMARY RECREATION AND COMMUNITY SERVICES

Town Hall	2,089.00
Parks	50.00
Grants	900.00
Levies Local Boards	7,719.05
Total Recreation & C.S.	<u>10,758.05</u>

THE CORPORATION OF THE VILLAGE OF SUTTON

CLERK'S
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SUTTON WEST
ONTARIO

BUDGET ESTIMATES 1959

COUNCIL'S
FINAL ESTIMATE

CAPITAL EXPENDITURE OUT OF REVENUE

Department

General Government - adding machine	225.00
Town Hall - space heater	85.00
Public Works - Jackson's Pt. Dock	846.15

Total Capital Expenditure out of Revenue.	<u>1,156.15</u>
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SCHEDULE OF GRANTS - GENERAL GOVERNMENT

(to be paid only upon order of Council)

St. John's Ambulance Society	5.00
Canadian Mothercraft Society	20.00
Sutton Agricultural Society	350.00
York Music Festival	15.00
Canadian Legions Poppy Fund	15.00
Salvation Army	20.00
Canadian Legion - re; taxes	125.40
Lake Simcoe S.S. Chamber Commerce	75.00

Total Grants - General Gov't.	<u>625.40</u>
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THE CORPORATION OF THE VILLAGE OF SUTTON

CLERK'S
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SUTTON WEST
ONTARIO

BUDGET ESTIMATES 1959

COUNCIL'S
FINAL ESTIMATE

ANALYSIS OF SUNDRY REVENUES

Contributions, grants, subsidies

Governments

Ontario

Subsidies:

Direct relief	6,000.00
Nursing Home Care	4,765.00
Fire and Police	64.00
Highway Improvement	8,500.00
Liquor License Fees	1,000.00
Unconditional per. Capita Grant	3,858.00
Recreation	885.00

sub-total - Ontario. 25,072.00

Other Municipalities

Fire Department	650.00
Fire fighting charges	1,100.00
Police Department services	200.00
County York - roads	982.15

sub-total -Other Municipalities 2,932.15

Government enterprises

H.E.P.C. -grant in lieu of taxes	1,500.00
Dom. Cda.-grant in lieu of taxes	200.00
Waterworks Dept. " " "	500.00
sub-total Government enterprises	<u>2,200.00</u>

Grand Total - Contributions,
grants and subsidies 30,204.15

OTHER REVENUES

Rents, concessions, franchises	1,480.00
Service charges	nil
Fines	2,000.00

Total - Other Revenues 3,480.00

THE CORPORATION OF THE VILLAGE OF SUTTON

SUTTON WEST
ONTARIO

EDUCATION EXPENDITURE

Village of Sutton Budget Estimates

Year 1959

Current Year

	Year 1956		Year 1957		Year 1958		Current Year
	Budget	Actual	Budget	Actual	Budget	Actual	
<u>PUBLIC</u>							
Union School Section # 1							
Sutton & Georgina - requisition	14,777.57	15,083.70	16,124.13	16,124.13	13,846.98	13,880.51	21,640.42
Debenture Debt Charges	<u>10,418.56</u>	<u>10,418.56</u>	<u>10,206.38</u>	<u>10,206.38</u>	<u>9,994.20</u>	<u>9,994.20</u>	<u>14,210.59</u>
<u>TOTAL PUBLIC</u>	<u>25,196.13</u>	<u>25,529.78</u>	<u>26,330.51</u>	<u>26,330.51</u>	<u>23,841.18</u>	<u>23,874.71</u>	<u>35,851.01</u>
<u>SECONDARY</u>							
Newmarket-Sutton District High School - requisition	10,792.95	10,834.21	11,095.32	11,095.32	11,902.39	11,925.80	17,772.76
Debenture Debt Charges	<u>1,732.66</u>	<u>1,732.66</u>	<u>5,098.18</u>	<u>5,098.18</u>	<u>4,741.26</u>	<u>4,741.26</u>	<u>4,956.46</u>
<u>TOTAL SECONDARY</u>	<u>12,525.61</u>	<u>12,566.87</u>	<u>16,193.50</u>	<u>16,193.50</u>	<u>16,643.65</u>	<u>16,667.06</u>	<u>22,729.22</u>
<u>EDUCATION SUMMARY</u>							
Public	25,196.13	25,529.78	26,330.51	26,330.51	23,841.18	23,874.71	35,851.01
Secondary	<u>12,525.61</u>	<u>12,566.87</u>	<u>16,193.50</u>	<u>16,193.50</u>	<u>16,643.65</u>	<u>16,667.06</u>	<u>22,729.22</u>
<u>TOTAL EDUCATION</u>	<u>37,721.74</u>	<u>38,096.65</u>	<u>42,524.01</u>	<u>42,524.01</u>	<u>40,484.83</u>	<u>40,541.77</u>	<u>58,580.23</u>

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THE CORPORATION OF THE VILLAGE OF SUTTON

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SUTTON WEST
ONTARIO

BUDGET ESTIMATES 1959

ANALYSIS OF LEVY FOR GENERAL RATE

	<u>1958</u>	<u>1959</u>
EXPENDITURE:		
General Government;		
Executive & legislative	\$ 1,700.00	\$ 1,700.00
Administrative	11,392.33	10,667.71
Protection to persons and property:		
Fire department	2,635.00	3,275.93
Police department	14,900.75	15,430.26
Law enforcement	64.00	64.00
Street lighting	2,500.00	2,800.00
School traffic	275.00	
Street signs	150.00	100.00
Dog control	250.00	250.00
Public Works - Roads, Sidewalks etc.	29,449.65	28,715.19
Sanitation and waste removal	302.50	302.50
Conservation of health	3,300.00	2,000.00
Social Welfare	5,125.00	14,690.00
Recreation & community services	9,270.82	10,758.05
Discount for taxes	400.00	500.00
Taxes written off-Court of Revision	200.00	200.00
Capital expenditures out of revenue	3,775.00	1,156.15
Miscellaneous	250.00	200.00
Provision for reserves	100.00	100.00
Planning Board		<u>100.00</u>
GROSS TOTAL	86,040.05	93,009.79
Budget Surplus	<u>462.92</u>	<u>633.76</u>
Total Expenditure - General rate	<u>\$ 86,502.97</u>	<u>\$ 93,643.55</u>
REVENUE:		
Contributions, grants, subsidies	22,316.47	30,204.15
Licenses and permits	1,400.00	1,400.00
Interest & tax penalties	1,800.00	1,800.00
Other revenues, rents, fines etc.	4,725.00	3,480.00
Street light refund		100.00
Refund of expenditures	725.00	550.00
Sundry	<u>100.00</u>	<u>100.00</u>
	31,066.47	37,634.15
Surplus of previous years used to reduce Levy	<u>11,209.63</u>	<u>930.43</u>
Total revenue - general rate	<u>\$ 42,276.10</u>	<u>\$ 38,564.58</u>
<u>SUMMARY</u>		
Total expenditure - general rate	86,502.97	93,643.55
Total revenue - general rate	<u>42,276.10</u>	<u>38,564.58</u>
NET LEVY - general rate	<u>\$ 44,226.87</u>	<u>\$ 55,078.97</u>

THE CORPORATION OF THE VILLAGE OF SUTTON

CLERK'S
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SUTTON WEST
ONTARIO

BUDGET ESTIMATES 1959

DEBENTURE DEBT CHARGES

<u>By-Law</u>		<u>Principal</u>	<u>Interest</u>	<u>Total</u>
	<u>GENERAL DEBENTURES</u>			
627	Fire Pumper	1,500.00	256.00	1,756.00
	<u>SCHOOLS</u>			
574	Public-U.S.S. # 1	10,000.00	4,485.00	14,485.00
861	Public-U.S.S. # 1	2,000.00	3,105.00	5,105.00
358	Secondary-H.S. District	2,905.46	328.39	3,233.85
580	Secondary-H.S. District	6,400.00	3,598.00	9,998.00
	<u>MUNICIPAL ENTERPRISES</u>			
665	Sutton Arena	800.00	800.00	1,600.00
802	Waterworks	8,500.00	17,814.25	26,314.25
	TOTAL -Village of Sutton Issues	<u>32,105.46</u>	<u>30,386.64</u>	<u>62,492.10</u>
	<u>ASSUMED FROM OTHER MUNICIPALITIES</u>			
	<u>High School Area</u>			
	Town of Newmarket	317.31	165.00	482.31
	County of York	<u>1,567.86</u>	<u>1,918.39</u>	<u>3,486.25</u>
	TOTAL DEBENTURE DEBT CHARGES	<u>33,990.63</u>	<u>32,470.03</u>	<u>66,460.66</u>

DEBENTURE DEBT CHARGES RECOVERABLE

	<u>Public School - Township Georg.</u>	3,295.20	2,084.21	5,379.41
	<u>Secondary School</u>			
	Town of Newmarket	2,805.04	1,183.57	3,988.61
	Twonshp. East Gwillimbury	1,835.13	774.32	2,609.45
	Twonshp. North Gwillimbury	2,591.57	1,093.50	3,685.07
	Township Whitchurch	312.01	131.65	443.66
	Township Georgina	<u>1,066.96</u>	<u>450.20</u>	<u>1,517.16</u>
	Total Secondary School	<u>8,610.71</u>	<u>3,633.24</u>	<u>12,243.95</u>
	<u>MUNICIPAL ENTERPRISES</u>			
	Sutton Arena	800.00	800.00	1,600.00
	Sutton Waterworks	<u>8,500.00</u>	<u>17,814.25</u>	<u>26,314.25</u>
	TOTAL DEBENTURE DEBT CHARGES RECOVERABLE	<u>21,205.91</u>	<u>24,331.70</u>	<u>45,537.61</u>
	<u>Net Levy Debenture Debt Charges</u>	<u>12,784.72</u>	<u>8,138.33</u>	<u>20,923.05</u>

ANALYSIS OF LEVY

EDUCATION

	Public School	8,704.80	5,505.79	14,210.59
	High School District	2,579.92	2,376.54	4,956.46
	Sub-total Education	<u>11,284.72</u>	<u>7,882.33</u>	<u>19,167.05</u>
	Fire Pumper	<u>1,500.00</u>	<u>256.00</u>	<u>1,756.00</u>
	<u>Net Levy Debenture Debt Charges</u>	<u>12,784.72</u>	<u>8,138.33</u>	<u>20,923.05</u>

THE CORPORATION OF THE VILLAGE OF SUTTON

CLERK'S
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SUTTON WEST
ONTARIO

BUDGET ESTIMATES 1959

WATERWORKS DEPARTMENT

REVENUE:

Water Sales:

Permanent users	7,795.20	
Summer users	<u>3,840.50</u>	11,635.70
Profit on laterals		150.00

Provided by Municipality from Tax Levy:

General rates	9,437.13	
Local Improvement charges		
Owners' share	<u>13,055.25</u>	22,492.38

TOTAL REVENUE		\$ 34,278.08
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EXPENDITURE:

Administration:

Audit	150.00	
Billing expense-propor.	542.00	
Postage	75.00	
Printing & advertising	175.00	
Bank charges	<u>100.00</u>	1,042.00

Operation:

Truck expense	253.00	
Heat & light	330.00	
Insurance	83.83	
Power	1,200.00	
Supplies-chemicals	250.00	
Mtnce & repairs	450.00	
Wages - H. Snooks	50.00	
Miscellaneous	100.00	
Telephone - plant	100.00	
Salary		
Superintendent	3,300.00	
Pension contributions	<u>155.00</u>	
	6,271.83	
Salary recovery	<u>750.00</u>	5,521.83

Other expenses;

Taxes on plant	500.00	
Capital - truck	400.00	
Extension of mains	<u>500.00</u>	1,400.00

Debenture Principal & Interest	<u>26,314.25</u>	34,278.08
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Total Expenditure

According to Statutes in old By-Law book section
was incorporated June 18-1890 By York Society By-Law
#584 and enlarged by # 631

Repealed Auditor - appointment 531

Repealed Auditor - Appointment 564

Athletic Field 265

Museum - Salary 569

Auditor - appointment 575

Repealed Athletic field 540

Museum - Appointment 645

Museum Recd. Extension 660

		Borrowing	
Building	618 493	1950	567
Building	500	1954	614
Building	515		
Building	517	1956	753
Building on Lake			
Share Road	491	1958	858
Budget 1944	552		
	553		
Building Inspector Appt.	555		
Burke, W. W.			
Retiring Allowance	566		
Burke W. W., appointment	364		
Bathing	370		
Bell Telephone Lines	436		
Bank Nova Scotia			
permit re septic tile	591		
Bank Nova Scotia			
signing authority	674A		
Building Permits	656		
" Inspector	655		
Building By-Law	678	see also	118
Building Inspector	680	Section 4 Health	719
Budget 1953	647		
Business License	690		
Building By-Law			
Amendment	711		

Council Indemnities	508	Collector's Roll combined	836
Salaries (3)	493	Consumers Gas	822
Clerk-appointment	521		
Council - first meeting			
in year	530		
Community Centre	548		
Chief Constable-Apppt	556		
Council - Rules re:			
meetings	369		
Cost of living bonus	584		
Continuation School	357		
"	353		
"	358		
Clerk - Salary	569		

Cemetery Board
representative 590

COURT REVISION 1953	664	Leant Revision Tithe	672
" " 1954	676	" " " 1955	743
" " 1955	705		
" " 1956	751		
" " 1957	847		
" " 1958	860		

Dogs - Licensing etc 362
 Debentures - High School 358
 " Rick 573
 Dog License 362 & 625
 Drains & Ditches 454
 Debentures - Pub. Schools 574
 " High School 580
 " Fire Equip 627
 " Rick 665
 " Rick 654 Repeated.

Dog Central 866
 D.

Micro Allocations
 to Bank Montreal 854

Debentures
 Public School Addit 864

Standard
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" 603
" 662
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Repealed by 664

Estimates 1952 622 & 632
" 1953 641
" 1955 731
" 1957 833

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Fire Chief Salary ~~577 623~~ amount 107
Deputy " " 624
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Gilliam - Clerk 527

Gilbey N E Conitahle 571

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Hydro	302-303-341
High Mt. Paving	322 & 315
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Isas Stations	539
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" Amendment	551	Licensing		
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- Sellers	600	"	1955	738
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- TULLY G.C.	675	"	1951	835
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" Roller Skating	599			
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" "	633			
Council representatives	Office			
Ab. Leach	Feb 1/54			
Mrs. Hornberger	Feb 1/55			
Mrs. Martin #151	Feb 1/59			
Speer, Rufabur #16	Feb 1/58			
Harold Louden #94	Feb 1/60			
John Speer 957	Feb 1/61			

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615

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Resolution May 6/57



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Parking	487	Parking	423
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Police - Chief ^{Special}	556	Parking	463
Public Works		Parking	513
Supervisor	561	PLANNING BOARD	638
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G. DEAVIT 83	499 44
S. WILSON 831	499 61
FOREMAN	726
M. SCHELL	759 35
ALVIN FOSTER 842	759 27
"HOURLY RATED" EMPLOYEES	760

Police Salaries

A. B. James.	556
" " Amund.	593
R. C. Tucker	650
L. L. Corner	731
M. E. Gilbey	571
" Amund.	593
" "	609

Wm. L. Harris	636	708 863	733	761
Brian Stephens	648	708 708	734	766
TAYLOR	664 748			
HAMILTON	723			
LEWIS	864			

(OVER)

POLICE DEPARTMENT.

APPOINTMENTS.

CHIEF R. C. MOSHER 606
L. DONNER 731
B. J. STEPHENS
J. W. SHEFFIELD 870
CONSTABLE

HARRIS, W. M. C. 636 ~~661-112-708~~ 733
STEPHENS, BRIAN ^{Rec Aug 12/57} & ~~648-101-709-734~~ 829
TAYLOR CHAS. ⁷²⁹ ~~649-698~~ 748
ANDREW SHIER 659
IRWIN DEBER 658
KARL BELDAN 691
HAMILTON, JOHN 723
HIGGS, VICTOR 874

CLERK.

GARRY BORNIE 692
CIARE SEDORE 693
L. B. TOWNSLEY 840
D. L. TOMLINSON 841

POUND KEEPER

& FEES

867

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" " Amend	608	" "	713
" "	616	" "	744
" "	642 & 3		
" "	672A		
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" "	702		
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		Restricted Area so Tourists Camps	721
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Members	845		
Council members	859		
		Annual Road Estimates	728
		"	
		Supplementary 1958	868

PUBLIC WORKS.

OVERTIME

Recalculation May 6/59

Hourly Rated Employees. ~~842~~ 760 Amount \$798.913

W Factor 842

POLICE

CHIEF

841

HARRIS

~~863~~ 902

LEWIS

~~864~~ 901

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and			
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Inspector			
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Waterworks Superintendent	852 + 825
Waterworks Amendment	813
"	812

THE CORPORATION OF THE VILLAGE OF SUTTON.

SCHEDULE "B"

WHEREAS the COUNCIL of the Village of Sutton and Disero & Son, Limited have mutually agreed to make certain amendments to the Contract for the installation of water services in the Village of Sutton. The said agreement being marked as Schedule "A" to By-law No. 823 for the Village of Sutton.

NOW THIS INDENTURE WITNESSETH that in consideration of the premises and other good and valuable consideration that the said Schedule "A" to By-law No. 823 be amended as follows:-

(1) The Contractor to be paid \$20.00 for each installation regardless of the size of the connection or distance from main to property line

EXCEPT

Where distance is over 100 feet and only one service is being laid in the trench-then it will be paid for on the following basis:-

First 100 feet	\$20.00
each additional foot	.50

(2) The maximum number of services to be covered under this agreement is 500.

(a) The first 100 services to be paid for at the rates set forth in Schedule "A" dated May 7th, 1957.

(b) The next 400 services to be paid for at the rates set forth in this Schedule.

(3) The contractor agrees to first connect properties requiring water service immediately as designated by the Waterworks Superintendent or his Assistant.

(a) The Council will advise the Contractor in writing of the name of the Waterworks Superintendent and his Assistant.

(b) Except for the properties requiring immediate service the Contractor agrees to proceed with the work of installation of both long and short connections, completing one Street at a time, or as directed by the Waterworks Superintendent or his Assistant.

(4) The Contractor agrees to complete the Contract by May 20th 1st, 1958.

(a) The Contractor shall provide two crews of three men each for the performance of the work under the contract.

(5) The Contractor shall pay a penalty of \$50.00 per week for every week he is in default if the contract is not completed by the date herein set forth for the completion of the work.

It is mutually agreed and understood by and between the parties hereto that in the event of a conflict between the terms of this Schedule and Schedule "A" above referred to-then the terms of this Schedule shall govern. In all other respects Schedule "A" is hereby confirmed.

It is further agreed and understood that this Schedule shall form part of and be read along with Schedule "A".

IN WITNESS WHEREOF the parties hereto have hereunto set their hands and affixed the Official Seals of the said Corporations.

SIGNED SEALED AND DELIVERED IN THE PRESENCE OF

D. Di Lero

Roy Disero

Wm. Sullivan

Wm. L. Gillan

 Reeve-
 Clerk

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TOURIST CAMPS
PARKING

subdivision control
1st reading only

Schast
Alle

826	D. LEWIS	851	888	
827	DEED DAVIDSON	858	889	
828	TULLY LEASE	859	890	
829	Bf Stephen	860	891	
830	D. Lewis	861	School Hebertum	
831	L. Stewart	862	892	
832	S. Wilson not used	863	893	8740
833		864	894	8790
834			895	8790
835				8790
836		866		8790
837		867		8790
838		868		8790
839		869		8790
840		870		8790
841		871		8790
842		872		8790
843		873		8790
844		874		8790
845		875		8790
846		876		8790
847		877		8790
848		878		8790
849		879		8790
850	SAVE Water Works	880		8790
851		881		8790
852		882		8790
853		883		8790
854		884		8790
855		885	external	8790
856		886		8790
		887		

<u>By # Amending</u>	<u>By-law No.</u>	<u>Content</u>	<u>Passed</u>	<u>By # Repealed</u>
	914	Amendment to #638 establishing Plan.Bd.	Aug. 6/59	
	915	App. 2 mem. of Council to Plan. Board	" "	<i>repealed</i>
	916	Imposing special tax re Water.	Aug. 3/59	
<i>969-998-1010</i>	917	Ap. members of Plan. Bd. who are not members of council	Aug. 6/59	
<i>975</i>	918	Ap. James W. Foster to Wks. Dept.	Sep. 8/59	
	919	Ap. place for Nom. & El. for 1959	Nov. 2,/59	
<i>946</i>	920	Ap. Victor H. Higgs to Police force	Dec. 8/59	
	921	To strike uncollectible taxes from roll	Dec. 8/59	
	922	To authorize borrowings <i>County</i>	Jan. 4/60	
	923	Agreement re snow ploughing <i>1960</i>	Feb. 1/60	
	924	Re remuneration to mem. of S.H.Commiss.	Feb. 1/60	
<i>982</i>	925	Estab. office of Clerk- Treasurer	Feb. 1/60	
	926	App. Mr. John Payne, Clerk-Treas.	Feb. 1/60	
	927	re traffic		
<i>959</i>	928	Ap. rep. of Village to Lib. Board	Feb. 1/60	
	929	Ap. a rep. of Village to Lib Bd.	Feb. 1/60	
<i>953</i>	930	Ap. rep. of Village of N.S.D.H.School	Feb. 1/60	
	931	Ap. mem. of Council to Plan. Bd.	Feb. 1/60	
<i>950</i>	932	Ap. membs. of Ct. of Revision for 1960	Feb. 29/60	
<i>1010</i>	933	Ap. 2 mem. to Plan. Bd. who are not members of Council	Feb. 1/60	
1012	934	Ap. 2 mem. of Council as rep. on Recreation Com.	Feb. 1/60	
<i>957</i>	935	Ap. mem. of S.Rec. Com. who are not mem. of Council	Feb. 1/60	
	936	Re signing officers for Village.	Feb. 29/60	
	937	Expenditures re roads for 1960	Mar. 28/60	
	938	Adoption of Estimates of Rev. & Ex. for Village for 1960	May 3, 1960	
	939	Adoption of Assess. for 1960		
	940	Amend. of #577 re Fire Ch. sal.	May 2, 1960	
	941	Ap. R.C. Mosher as Chf. Constable	June 6/60	
<i>1022</i>	942	To fix salary of Chf. Constable	June 6/60	
<i>1008</i>	943	Amend #852 re sal. of S. Wilson	June 6/60	<i>1008</i>
<i>1016, 976</i>	944	Amend #640 and #909 re sal. of Pub. Wks. Foreman		
	945	Ap. Robt. Laye as temp. constable	June 20/60	
<i>977</i>	946	Amend #920 re sal. of V.H.Higgs	July 4/60	

	<u>By-Law No.</u>	<u>Content</u>	<u>Passed</u>
	947	Agreement with Twp. Georg. re water supply in Woodriver Acres.	Sep. 6/60
	948	Agreement with C.N.R. re pipe crossing for water	Sept. 6/60
	949	Agreement with Executor of Morris Goldstein Estate for leasing lands	Sept. 6/60
	950	Amend. #932 re ap. members of Ct. of Revision for 1960.	Oct. 3/60
	952	Ap. a Commissioner to Sut. Hydro	Nov. 2/60
	953	Ap. a rep. of Village to S.D.H. School Bd.	Nov. 7/60
	954	Ap. a place for Nom. & Elec. 1960	Nov. 7/60
	955	Striking uncollectible taxes from roll	Nov. 7/60
	956	Hold. vote re Band Fund	Nov. 15-60
	955A	An. levy re estab. band fund	Nov. 15-60
	956A	to authorize borrowings for current year	Jan 2, 1961
1018	957	To appoint the members of Recreation Com. who are not mem. of Council	Mar. 6/61
	958	To appoint 2 mem. of Council to Rec. Com.	Mar. 6/61
	959	To ap. a rep. of Village to Lib. Bd. <i>M.R. Bullen 1964</i>	Mar. 6/61
	960	To ap. mem. of Court of Rev. for 1961	Mar. 6/61
	961	To Authorize agreement re snow ploughing.	Mar. 6/61
1017	962	To ap. an assessor	Mar. 6/61
1017	963	Re Building Inspector	Mar. 6/61
	964	Re Expenditures on Rds. for 1961	Mar. 27/61
	966	To adopt assessment for 1961	Apr. 3/61
	967	To adopt Budget for 1961	Apr. 3/61
	968	Re Amend. #850 regulate Waterworks	Apr. 3/61
1010	969	To ap. 2 mem. of Plan. Bd. who are not mem. of Council	Apr. 3/61
	970	To ap. 2 mem. of Council to Plan. Bd	Apr. 3/61
988	971	To establish a Band Committee	Apr. 3/61
	972	To ap. 2 mem. of Council to Band Com.	Apr. 3/61
984	973	To ap. 2 mem. of Band & 1 mem. at large to Band Committee	Apr. 3/61
	974	To impose Spec. Tax re Waterworks	Apr. 3/61
	975	To ap. J. Foster on a fixed salary to Pub. Works.	Apr. 11/61
1016	976	Amend. #640, #909, #944 re remuneration of G. Deavitt, Pub. Wks.	Apr. 11/61
1014	977	Amend. #920, #946, re remuneration of V.H. Higgs, Police Constable	Apr. 11/61