

Special Meeting of the Council of the Town of Carman held in the Council Chamber on Thursday April 6th 1950 at eight o'clock P.M. , called by the Mayor in lieu of the Regular Meeting which fell on a Holiday.

Mayor Harris presiding, Councillors present Messrs. Kyle, Shewfelt, Armitage & Sprott, <sup>and</sup> Porter.

It was moved by Councillor Armitage and seconded by Councillor Shewfelt that the Minutes of the last Regular Meeting be adopted as read.

Spratt Kyle  
That the Police report be accepted as read and filed. Carried.

Armitage Shewfelt.  
That We advise The Carman Memorial Hospital that We will pay full rates providing that the other Municipalities do the same. Carried.

Spratt Kyle  
That We the Bartlett Account amounting to \$48.00 to the Childrens Hospital of Winnipeg, Carried.

Shewfelt Kyle  
That Bylaw No. 690 for the Appointment of an Assessor be read a first time. Carried.

Kyle Shewfelt.  
That Bylaw No.690 be read a second time. Carried.

Spratt Kyle  
That Rules be suspended, Bylaw No. 690 be read a third time, signed by the Mayor and Secretary-treasurer, sealed with the corporate Seal and finally passed. Carried.

Spratt Kyle  
That We agree to the signing of the Agreement between the Town of Carman and the Carman Baseball company by the Mayor and Secretary-treasurer. Carried.

Kyle Spratt  
That the Accounts as passed by the Finance Committee be paid. Carried.

Kyle Spratt.  
That this Council do now adjourn. Carried.

  
\_\_\_\_\_  
Mayor

  
\_\_\_\_\_  
Secretary-treasurer.

# LIST OF ACCOUNTS

Town of Carman  
(Name of Municipality)

COUNCIL MEETING OF Thursday April 6, 1950

194

The Treasurer is hereby authorized to pay the following accounts recommended by the Finance Committee and passed by resolution of the Council, viz.:

MINUTE BOOK FOLIO	NAME	PURPOSE	VOUCHER No.	AMOUNT
	Brought Forward			4274.33
	Hardys Garage	Streets & Walks	3267	4.75
	Dufferin Leader	Office	3268	22.23
	Willson Stationery Co.	"	3269	8.45
	Man. Oddfellows Home	Municipal Aid	3270	73.25
	Childrens Hospital	Hospitalization	3271	48.00
	Childs Aid Society	Municipal Aid	3272	383.30
	McGabe Grain Company	Fire Hall Etc.	3273	248.75
	Childs Aid Society	Grant	3274	200.00
	Carman Legion	Grant	3275	500.00
	St. Boniface Home	Municipal Aid	3276	59.00
	Victoria Hospital	Hospitalization	3277	27.00
	Carman Mem. Hospital	"	3278	150.00
	D. Huston	Streets & Walks	3279	9.48
	O. Huston	"	3280	25.44
	L. Smith	"	3281	9.48
	TOTAL			6043.46

THE WILLSON STATIONERY CO., LTD.—MUNICIPAL DEPT.—48006

Approved by

CHAIRMAN FINANCE COMMITTEE

REEVE OR MAYOR

# LIST OF ACCOUNTS

Town of Carman  
(Name of Municipality)

COUNCIL MEETING OF Thursday April 6, 1950 194  


The Treasurer is hereby authorized to pay the following accounts recommended by the Finance Committee and passed by resolution of the Council, viz.:

MINUTE BOOK FOLIO	NAME	PURPOSE	VOUCHER No.	AMOUNT
	Brought Forward			1272.51
	L. Smith	Streets & Walks	3230	4.74
	P. Huston	"	3231	4.74
	Manitoba Power Commission	Street Lighting	3233	193.35
	Manitoba Power Commission	" etc	3234	138.78
	T. Larocque	Streets & Walks	3244	6.28
	L. Smith	"	3245	18.96
	O. Huston	"	3246	30.24
	D. Huston	"	3247	20.76
	Receiver General Canada	Police	3248	1000.00
	Mrs. E. Busch	Municipal Aid	3249	67.50
	Workmens Compensation Bd.	Assessment	3251	159.07
	The Postmaster	Unemployment Insurance	3252	10.80
	The Postmaster	Postage	3253	10.00
	John Reimer	Streets & Walks	3254	309.27
	Town of Carman	Police	3255	5.46
	Boyne Consumers Co-Op	Police etc	3256	112.40
	Carman Hardware	Rink etc	3257	45.99
	Laycock & Brown	Fire Protection etc.	3258	40.40
	Berkeley Newman	"	3259	85.10
	Thomson & Yake	Streets	3260	19.50
	Southern Electric	Supplies	3261	3.48
	Skinner & Bishop	Rink etc	3262	26.62
	C. W. Godkin	General Expense	3263	5.40
	H. D. Churchill	Streets & Walks	3264	40.50
	Elias Lumber Yard	"	3265	631.10
	MacKenzie Hardware	"	3266	21.38
	Forward			4274.33

THE WILLSON STATIONERY CO., LTD.—MUNICIPAL DEPT.—48008

Approved by

  
 CHAIRMAN FINANCE COMMITTEE

  
 REEVE  
OR MAYOR

# LIST OF ACCOUNTS

Town of Carman

(Name of Municipality)

COUNCIL MEETING OF Thursday April 6, 1950 194  

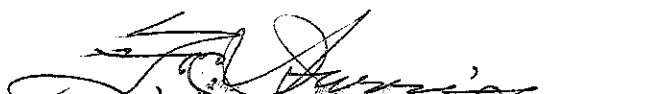
The Treasurer is hereby authorized to pay the following accounts recommended by the Finance Committee and passed by resolution of the Council, viz.:

MINUTE BOOK FOLIO	NAME	PURPOSE	VOUCHER No.	AMOUNT
	James Aimoe	Fuel	3202	3.60
	Postmaster	Postage	3204	15.00
	Mueller Ltd.	Waterworks Supplies	3205	173.36
	Memorial Hall Ma	Maintenance	3206	200.00
	P. Huston	Streets & Walks	3207	20.10
	D. Huston	"	3208	20.10
	L. Smith	"	3209	24.24
	O. Huston	"	3210	24.24
	J. Reimer	"	3211	200.00
	Thos. Larocque	"	3212	15.96
	Carman Hockey Club	Rink	3213	53.47
	Memorial Hall	Maintenance	3214	100.00
	Bruce Briggs	Rink	3215	15.00
	L. Smith	Streets & Walks	3216	13.56
	O. Huston	"	3217	5.94
	D. Huston	"	3218	5.94
	P. Huston	"	3219	5.94
	James Aimoe	Fuel	3220	5.65
	W. C. Fox	House Repairs	3221	110.00
	Canadian Pacific Rly.	Supplies	3222	9.45
	Carman Hockey Club	Rink	3223	48.75
	Manitoba Telephone Syst.	Fire Protection etc.	3224	112.10
	A. Grundy	Rink	3225	10.80
	Can. Fairbanks Morse	Supplies	3226	36.33
	D. Moyle	Rink	3227	11.00
	D. Huston	Streets & Walks	3228	9.46
	O. Huston	"	3229	22.50
	Forward			1272.51

THE WILLSON STATIONERY CO., LTD.—MUNICIPAL DEPT.—48006

Approved by

  
 CHAIRMAN FINANCE COMMITTEE

  
 REEVE OR MAYOR