

Regular meeting of the Council of the Town of Carman held in Council Chamber on Friday October 5th 1951 at eight o'clock p.m. Mayor Harris presiding. Councillors present Messrs Kyle, Lenton, Spratt, Churchill, Porter and Armitage.

Minutes of last regular and special meetings were read and adopted on motion of Councillor Armitage seconded by Councillor Porter.

Lenton. Porter.  
That the report of the R.C.M.P. be accepted and filed. Carried.  
Churchill Kyle.

That the committee in charge of public works take immediate action to take advantage of the offer of the Manitoba Public Works Department re building road to north approach to Carman. Carried.  
Armitage. Porter.

That the Secretary be instructed to write the Department of Public Health requesting that action be taken re admittance of Campbell boy. Carried.  
Kyle. Lenton.

That Wm Paul be charged \$10.00 per month rent for house on Lots 9 and 10 Block 45 Plan 112. Carried.  
Armitage. Porter.

That Councillor Kyle be authorised to make arrangements to have Campbells and Levinski's exchange living accomodation. Carried.  
Spratt. Lenton.

That Bylaw No 705 relating to the installation of Water & Sewer on Fournier Avenue North be introduced and read a first time. Carried.  
Porter. Churchill.

That Bylaw No 705 be read a second time. Carried.  
Armitage. Porter.

That the rules be suspended and Bylaw No 705 read a third time signed by the Mayor and Secretary-Treasurer sealed with the corporate seal and finally passed. Carried.

Armitage. Churchill.  
That Bylaw No 706 to recing Bylaw No 319 relating to cigarette licenses be introduced and read a first time. Carried.  
Lenton. Kyle.

That Bylaw No 706 be read a second time. Carried.  
Spratt. Porter.

That the rules be suspended and Bylaw No 706 read a third time signed by the Mayor and Secretary-Treasurer sealed with the Corporate seal and finally passed. Carried.

Armitage. Spratt.  
That Bylaw No 707 to regulate plumbing installation be introduced and read a first time. Carried.  
Porter. Churchill.

That Bylaw No 707 be read a second time. Carried.  
Spratt. Lenton.

That the rules be suspended and Bylaw No 707 read a third time signed by the Mayor and Secretary-Treasurer sealed with the Corporate seal and finally passed. Carried.

Spratt. Porter.  
That we write to Mr Rinn and to Mr Bedford asking if they wish to apply for position of Town Solicitor and in the meantime that business be looked after by either of them. Carried.

Armitage. Porter.  
That we instruct the Secretary to write to the Manitoba Telephone System requesting information as to when we can expect automatic telephone service in Carman. Carried.  
Lenton. Churchill.

That the accounts as passed by the Finance Committee be paid. Carried.  
Armitage. Porter.

That this Council do now resolve into committee of the whole for the purpose of drafting a bylaw. Carried.

The Committee having completed its business it receded from committee and again resumed business as a council.

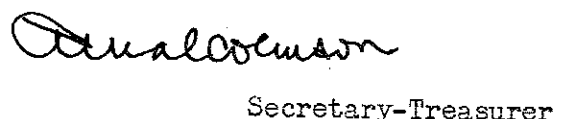
Armitage. Porter.  
That Bylaw No 708 to provide for retirement of A. Malcolmson as Secretary-Treasurer be introduced and read a first time. Carried.  
Porter. Churchill.

That Bylaw No 708 be read a second time. Carried.  
Spratt. Armitage.

That the rules be suspended and Bylaw No 708 read a third time signed by the Mayor and Secretary-Treasurer sealed with the Corporate seal and finally passed. Carried.

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

  
Mayor

  
Secretary-Treasurer

# LIST OF ACCOUNTS

TOWN OF CARMAN

(Name of Municipality)

COUNCIL MEETING OF October 5, 1951

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
	A. Malcolmsen	Vital Statistics	936	114.00
	Dufferin Leader	General Expense	937	11.82
	Manitoba Telephone System	police etc.	938	31.45
	Manitoba Telephone System	Fire Protection	939	89.50
	C. Kennedy	Waterworks	940	27.78
	N. Huston	"	941	18.85
	L. Smith	"	942	18.85
	Greenwood Cemetery	Grant	943	100.00
	Mrs Giesbrecht	Municipal Aid	944	20.00
	Vulcan, Machinery & Equip.	Streets	945	23.92
	C. Kennedy	Repairs W.W. Const.	946	28.98
	Mr. & Mrs. R. J. Lytle	Municipal Aid	947	50.00
	Manitoba Power Commission	Lights	948	72.43
	Manitoba Power Commission	"	949	195.87
	Receiver General of Canada	Income Tax	958	12.00
	Fred Ouelette	W. W. Construction	959	14.79
	N. Huston	"	960	17.72
	C. Kennedy	"	961	23.65
	N. Godon	"	962	17.72
	Memorial Hall	Maintenance	963	100.00
	Mrs. E. Busch	Municipal Aid	964	75.00
	Canadian Pacific Railway	W. W. Construction	965	339.30
	Carman Transfer	Supplies	967	2.73
	N. Godon	W. W. Const.	968	15.92
	Fred Ouelette	"	969	15.92
	Receiver General Canada	R. C. M. P.	970	1400.00
	Mrs. F. L. Wilkinson	Municipal Aid	971	46.50
	Forward			2884.70

THE WILSON STATIONERY CO., LTD.—MUNICIPAL DEPT.—P672-50

Approved by

Walter Keenlyog

CHAIRMAN FINANCE COMMITTEE

F. J. ...

REEVE  
OR MAYOR

# LIST OF ACCOUNTS

TOWN OF CARMAN  
(Name of Municipality)

COUNCIL MEETING OF October 5, 1951

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			
	Childrens Aid Society	Municipal Aid	972	363.60
	St. Boniface Home	"	973	88.65
	St. Boniface Hospital	Hospitilization	974	42.75
	City of Winnipeg	"	975	48.00
	Portage La Prairie Hospital	"	976	20.00
	Mrs. M. Gray	Municipal Aid	977	20.00
	A. Careary	W. W. Const.	978	4.00
	A. Malcolmson	General Expense	979	7.80
	Carman Pharmacy	Supplies	980	12.40
	C. Kennedy	W. W. Const.	981	27.78
	N. Huston	"	982	26.58
	Shilsons Grocery	Municipal Aid	983	56.00
	Empire W. W. Supplies	W. W. Const.	984	127.06
	Canadian Fairbanks Morse	Supplies	985	16.79
	J. H. Ashdown Hardware	Supplies	986	78.34
	E. R. Jenkins	Misc. Expense	987	180.00
	Hardys Garage	Repairs	988	16.78
	Carman Motors	"	989	104.03
	Elias Lumber Yard	Misc. Expense	990	104.60
	Laycock & Brown	Fire Protection	991	50.15
	Carman Hardware	Supplies	992	9.26
	Park Service Station	Streets	993	13.15
	Westeel Products	"	994	2.97
	McCabe Grain Company	Fuel	995	181.70
	Willson Stationery	Office	996	5.40
	Underwood Limited	Office	997	201.88
	Forward			4694.37

THE WILLSON STATIONERY CO., LTD.—MUNICIPAL DEPT.—P672-50

Approved by

Walter Bevilacqua

CHAIRMAN FINANCE COMMITTEE

J. G. Harris

REEVE OR MAYOR

# LIST OF ACCOUNTS

TOWN OF CAEMAN  
(Name of Municipality)

COUNCIL MEETING OF October 5, 1951

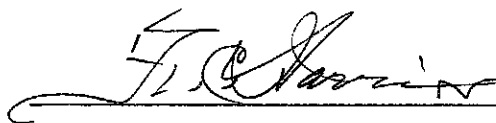
The Treasurer is hereby authorized to pay the following accounts recommended by the Finance Committee and passed by resolution of the Council, viz.:

MINUTE BOOK FOLIO	NAME	PURPOSE	VOUCHER No.	AMOUNT
	Brought Forward			
	Boyme Consumers Co-op	Fuel	998	191.30
	Beaver Lumber Company	Streets	999	237.87
	Vulcan Machinery Company	Supplies	1000	16.45
	Sutherland Supply Company	W. W. Const.	1001	39.70
	Alsip, Brick, Tile, Company	"	1002	1659.00
	Dufferin Leader	Office	1003	19.95
	A. S. Doyle & Son	General Expense	1004	8.00
	Postmaster	Office	1005	13.00
	Can. Bank of Commerce	Office	1006	3.00
	A. Malcolmson	Office	1007	9.44
	TOTAL			6892.08

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Approved by

  
CHAIRMAN FINANCE COMMITTEE

  
REEVE OR MAYOR