

A

Regular Meeting of the Council of the Town of Carman held in the Council Chamber on Friday September 4, 1953 at eight o'clock P.M. Mayor Harris presiding Members present were Councillors Sprott, Lenton, Loepky, George, Porter & Armitage.

The minutes of the last regular meeting and court of revision of the electors roll were read and adopted on motion by Councillor Sprott and seconded by Councillor Lenton.

Lenton Loepky  
That the police report be accepted and filed. Carried.

Armitage Sprott  
That the application of Roland Colpitts for Old Age Pension be recommend-  
ed. Carried.

Porter George  
That Bylaw No. 740 re. sale of property be introduced and read a first  
time. Carried.

Lenton Loepky  
That Bylaw No. 740 be read a second time. Carried.

Porter George  
That rules be suspended, Bylaw No. 740 be read a third time, signed  
by the Mayor and secretary-treasurer, sealed with the Corporate Seal and finally  
passed. Carried.

Lenton Loepky  
That Bylaw No. 741 re sale of property be introduced and read a first  
time. Carried.

Lenton Loepky  
That Bylaw No. 741 be read a second time. Carried.

Porter George  
That rules be suspended, Bylaw No. 741 be read a third time, signed by  
the Mayor and secretary-treasurer, sealed with the Corporate seal and finally  
passed. Carried.

Loepky Lenton  
That the accounts amounting to \$ 5293.15 as passed by the finance  
committee be paid. Carried.

Armitage Sprott  
That this Council do now adjourn. Carried.

  
Mayor

  
secretary-treasurer.

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# LIST OF ACCOUNTS

Town of Garman  
(Name of Municipality)

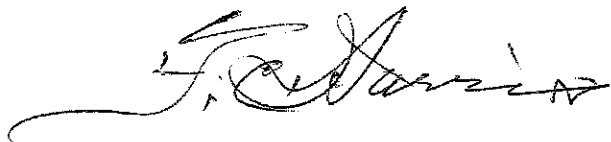
COUNCIL MEETING OF September 4, 1953 19   

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
	N. Huston	Streets	2606	40.69
	O. Huston	"	2607	39.09
	C. Kennedy	"	2608	39.09
	P. Funk	"	2609	34.77
	D. Aimoe	"	2610	34.77
	J. Larocque	"	2611	37.07
	F. Ouelette	"	2612	37.07
	L. Ouelette	"	2613	37.02
	George Pryce	" etc.	2614	40.02
	P. Funk	Streets	2615	40.72
	L. Ouelette	"	2616	40.02
	J. Larocque	"	2617	42.94
	O. Huston	"	2618	43.69
	C. Kennedy	"	2619	37.02
	F. Ouelette	"	2620	27.90
	N. Huston	"	2621	44.44
	D. Aimoe	"	2622	44.44
	George Pryce	Streets & Scavenging	2623	40.02
	A. Havard	Night Watchman	2624	40.00
	George Pryce	Streets & Scavenging	2625	40.02
	D. Aimoe	W. W. Const.	2626	33.35
	J. Larocque	"	2627	32.60
	F. Ouelette	"	2628	32.60
	L. Ouelette	"	2629	25.90
	P. Funk	Streets	26.30	37.02
	N. Huston	"	2631	29.60
	O. Huston	"	2632	32.60
	Forward			1004.47

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

Approved by



CHAIRMAN FINANCE COMMITTEE

REEVE OR MAYOR

# LIST OF ACCOUNTS

Town of Carman  
(Name of Municipality)

COUNCIL MEETING OF September 4, 1953 19  

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			1004.47
	C. Kennedy	Streets	2633	7.38
	T. E. Johnson	"	2634	30.95
	Receiver General of Canada	Income Tax	2642	17.50
	Manitoba Power Commission	Light & Power	2643	84.16
	Manitoba Power Commission	"	2644	273.33
	Memorial Hall	Office Rent	2645	300.00
	C. Kennedy	W. W. Const.	2646	13.34
	O. Huston	"	2647	20.72
	N. Huston	"	2648	14.79
	F. Ouelette	"	2649	24.43
	L. Ouelette	"	2650	24.43
	J. Larocque	"	2651	23.23
	D. Aimoe	"	2652	25.18
	P. Funk	"	2653	25.18
	George Pryce	Streets & Scavenging	2654	40.02
	Postmaster	Postage Stamps	2655	7.00
	Receiver General of Canada	R. C. M. P.	2656	1950.00
	Hospice Taxhe	Municipal Aid	2657	58.20
	Dept. of Health & Public Welfare	"	2658	1.32
	Easton Nursing Homes	"	2659	90.00
	Mrs. W. J. Melvin	"	2660	85.00
	Mrs. F. L. Wilkinson	"	2661	49.25
	South End Grocery	"	2662	32.00
	Shilsons Grocery	"	2663	108.00
	Carman Memorial Hospital	Hospitalization	2664	42.50
	St. Boniface Hospital	"	2665	194.75
	Forward.			4547.13

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MINUTE BOOK FOLIO	NAME	PURPOSE	VOUCHER No.	AMOUNT
	Brought Forward			4547.13
	<del>Public</del> Dept. of Public Works	Streets	2666	66.12
	Fairbanks Morse Co.	W. W. Const. Etc.	2667	342.94
	Gestetner Limited	Office	2668	15.45
	D. E. Woods	Supplies	2669	29.75
	Carman Pharmacy	Supplies etc.	2670	24.75
	Elias Lumber Yard	Repairs etc.	2671	15.35
	Carman Hardware	Supplies	2672	8.95
	Carman Transfer	"	2673	3.20
	Vulcan Machinery	Repairs	2674	18.88
	York Tire Service	"	2675	95.00
	J. W. Kyle	Supplies	2676	36.08
	Carman Co-op Oil	"	2677	3.67
	Stouts Service Station	"	2678	53.03
	Park Service Station	"	2679	32.85
	TOTAL			5293.15

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