

A

Regular Meeting of the Council of the Town of Carman held in the Council Chambers on Friday May 7, 1954 at eight o'clock P.M. Mayor Harris presiding, All members of the Council were present.

The Minutes of the last regular meeting were read and adopted on motion by Councillor Lenton and seconded by Councillor Cochran.

Sprott George
That the police report be accepted and filed. Carried.
Sprott Cochran

That the Town of Carman subscribe to a page of advertising in the Baseball Book for the sum of \$100.00 and that the Mayor make up the advertisement. Carried.

George North
That We purchase 100 feet 12" curb rail, 100 feet 6" Space rail, 100' of 6" curb rail, 1 stake puller complete with stake boxes and stakes from Mumford Medland Company. Carried.

Sprott North
That We have our fire chief send two firemen to the school in Winnipeg expenses to be paid by the Town of Carman. Carried.

Lenton Ross
That the application of Mrs. Sarah Robinson for old age pension be recommended. Carried.

Cochran George
That Mr. C. W. Orchard be appointed as arbitrator for the Town of Carman regarding transfer of land from the Ostrander School District to the proposed new consolidated School district centered at Carman. Carried.

Cochran North
That Mr. C. W. Orchard be appointed as arbitrator for the Town of Carman regarding proposed consolidation of Central School District and the Carman School District. Carried.

Sprott Ross
That We construct a cement sidewalk on the west side of Hammond Ave. from Main Street to Ash Street in accordance with petition submitted. Carried.

North George
That Bylaw No. 756 Re. Recouping past overexpenditures be introduced and read a first time. Carried.

Sprott North
That Bylaw No. 756 be read a second time. Carried.
Ross Cochran

That rules be suspended, Bylaw No. 756 be read a third time, signed by the Mayor and Secretary-Treasurer, Sealed with the Corporate Seal and finally Passed. Carried.

North George
That Bylaw No. 757 to authorize the sale and transfer of land be introduced and read a first time. Carried.

Cochran Ross
That Bylaw No. 757 be read a second time. Carried.
Sprott Lenton

That rules be suspended, Bylaw No. 757 be read a third time, signed by the Mayor and Secretary-Treasurer, sealed with the Corporate Seal & finally passed. Carried.

Lenton Sprott
That Bylaw No. 758 Re. Traffic regulation be introduced and read a first time. Carried.

Lenton Ross
That Bylaw No. 758 be read a second time. Carried.
George North

That rules be suspended, Bylaw No. 758 be read a third time, signed by the Mayor and Secretary-Treasurer, sealed with the Corporate Seal and finally passed. Carried.

North Sprott
That We purchase 1000 feet of 6" Tile pipe. Carried.
Cochran Ross

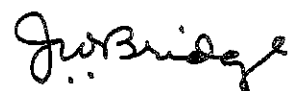
That the Property Committee be authorized to interview Mrs. Jean Mitchell regarding Town property. Carried.

Ross Cochran
That the accounts amounting to \$7,401.57 as passed by the finance Committee be paid. Carried.

North George
That this Council meeting adjourn. Carried.



Mayor



Secretary-Treasurer.

LIST OF ACCOUNTS

TOWN OF CARMAN
(Name of Municipality)

COUNCIL MEETING OF May 7, 1954

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
	J. Larocque	Repairs & Streets	3191	26.58
	A. McIvor	Streets	3192	3.00
	C. Knowles	"	3193	3.00
	Sheldon McDonald	Rink	3194	29.58
	Peter Funk	Streets	3195	23.26
	D. L. Coburn	Rink	3196	10.00
	D. Aimoe	Repairs	3197	26.58
	J. W. Bridge	Office	3198	7.10
	Shilsons Grocery	Municipal Aid	3199	34.00
	J. Larocque	Streets	3200	17.72
	D. Aimoe	Streets	3201	17.72
	Peter Funk	"	3202	31.13
	March of Dimes	Grant	3203	25.00
	Mrs. C. Furrrie	Municipal Aid	3204	45.00
	J. Larocque	Streets	3206	5.92
	D. Aimoe	"	3207	5.92
	Peter Funk	"	3208	26.58
	Douglas Lubkiwski	"	3209	12.00
	Receiver General	Income Tax	3219	12.00
	Manitoba Power Commission	Street Lights etc.	3220	270.09
	Manitoba Power Commission	"	3221	6.43
	A. McIvor	Streets	3222	3.00
	J. B. Hildebrand	Park	3223	12.00
	Abe Hildebrand	"	3224	12.00
	D. Aimoe	Streets	3225	5.92
	J. Larocque	"	3226	5.92
	Peter Funk	"	3227	28.85
	Forward			706.30

(1772)

Paid (2083)

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 May 7, 1954 19

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MINUTE BOOK FOLIO	NAME	PURPOSE	VOUCHER No.	AMOUNT
	Brought Forward			706.30
	Carman Motors	Machinery & Equipment	3228	650.00
	Abe Hildebrand	Park	3229	12.00
	J. B. Hildebrand	"	3230	12.00
	T. E. Johnson	Streets etc.	3231	35.00
	Mutual Life Assurance Co.	Annuities	3232	314.05
	Peter Funk	Streets	3233	31.10
	J. Larocque	"	3234	14.79
	Ed. Lusk	"	3235	23.65
	Dan Aimoe	"	3236	23.65
	C. Kennedy	"	3237	17.72
	Red & White Store	Municipal Aid	3238	116.00
	Canada Safeway Limited	"	3239	168.00
	Melvin Nursing Home	"	3240	85.00
	M. Dorfman	"	3241	10.00
	Mrs. F. L. Wilkinson	"	3242	69.00
	Easton Nursing Homes	"	3243	100.00
	Hospice Tache	"	3244	45.35
	St. Boniface Hospital	Hospitalization	3245	147.25
	J. C. D. Taylor	W. W. Const.	3246	350.00
	Charles Riess & Company	Nuisance Ground	3247	20.00
	Receiver General	R. C. M. P.	3248	2000.00
	Childrens Aid Society	Municipal Aid	3249	470.82
	Wester Municipal News	Office	3250	1.50
	W. C. Fox	Water Tower	3251	103.37
	Hardys Garage	Repairs	3252	23.75
	R. H. Porter	Repairs etc.	3253	106.40
	Forward			5656.70

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MINUTE BOOK FOLIO	NAME	PURPOSE	VOUCHER No.	AMOUNT
	Brought Forward			5656.70
	Carman Hardware	Supplies	3254	34.55
	Carman Motors.	"	3255	58.92
	Elias Lumber Yard	"	3256	1157.30
	Beaver Lumber Supplies	"	3257	1.85
	Carman Lumber Supplies	Streets	3258	61.65
	D. J. Stout	"	3259	48.75
	Laycock & Brown	Repairs	3260	8.50
	Manitoba Telephone System	Office	3261	1.80
	South End Grocery	Municipal Aid	3262	40.00
	H. D. Churchill	Nuisance Ground	3263	7.00
	Electrical Sales & Service	Supplies	3264	15.50
	Carman Transfer	Rink	3265	6.20
	Boyne Consumers Co-Op	Municipal Aid Etc.	3266	183.45
	Mrs. C. Furrie	"	3267	45.00
	Dufferin leader	Office etc.	3268	66.40
	Postmaster	Office	3269	18.00
	TOTAL			7401.57

(56.40)

Approved by