

Regular Meeting of the Council of the Town of Carman held in Council Chamber on Friday January 7th 1955 at eight o'clock p.m. Mayor Harris presiding and Councillors Lenton, Ross, North, George, Sprott and George present.

Lenton. Ross.  
That the minutes of last meeting be adopted as read. Carried.  
Ross. Cochran  
That the report of the police be accepted and filed. Carried.  
North Sprott.  
That Constable Forster be paid Ten Dollars per month as rent of office in his residence retroactive to January 1st 1954. Carried.  
Cochran. Lenton.  
That the application of Mrs Harriet Morrison for relief under the Soldiers Taxation Relief Act be approved. Carried.  
Sprott. George.  
That the applications for Disability Pensions of Albert Havard and Mrs Ethel Gagnon be recommended. Carried.  
George. Cochran  
That this Council request the Provincial Government to hard surface the road from Maple Street to the Roseisle Market Road 1600 feet and ~~100~~ 1100 feet on the Roseisle Market Road from Villiard Ave to the bridge. Carried.  
Lenton. Ross.  
That Bylaw No 762 regarding collection of Garbage be introduced and read a first time. Carried.  
North. Lenton.  
That Bylaw No 762 be read a second time. Carried.  
Sprott. Lenton.  
That the rules be suspended and Bylaw No 762 be read a third time signed by the Mayor and Secretary-Treasurer sealed with the corporate seal and finally passed. Carried.  
Lenton. Ross.  
That Bylaw No 763 regarding the sale of property be introduced and read a first time. Carried.  
North George.  
That Bylaw No 763 be read a second time. Carried.  
Sprott. George.  
That the rules be suspended and Bylaw No 763 read a third time signed by the Mayor and Secretary-Treasurer sealed with the corporate seal and finally passed. Carried.  
Cochran. North.  
That Bylaw No 764 for the sale of certain property be introduced and read a first time. Carried.  
George. Cochran.  
That Bylaw No 764 be read a second time. Carried.  
Sprott. North.  
That the rules be suspended and Bylaw No 764 read a third time signed by the Mayor and Secretary-Treasurer sealed with the corporate seal and finally passed. Carried.  
Lenton. North.  
That we engage Sheldon McDonald as caretaker of the rink for the season 1954-1955 at a salary of \$125.00 per month from December 1st 1954 and Mary Cardno as ticket seller at \$35.00 per month from December 15th 1954 through the season. Carried.  
Cochran approve North.  
That this council, the purchase of a ~~boiler~~ boiler by the Waterworks Committee at an approximate cost of \$225.00. Carried.  
George. North.  
That the Council call for tenders for the collection of garbage contractor to supply his own truck and any incidental expenditures, the lowest or any tender not necessarily accepted. Carried.  
George. Cochran.  
That the Council pay the Province of Manitoba for the hauling of gravel on Villiard Ave. Carried.  
George. Cochran.  
That the membership fee of \$25.00 to the Manitoba Urban Association be paid. Carried.  
Lenton. North.  
That the accounts as passed by the Finance Committee be paid. Carried.  
Cochran. George.  
That this Council do now adjourn. Carried.

*J. Harris* Mayor.

*F. Bail*

Sec-Treas.

# LIST OF ACCOUNTS

Town of Carman  
(Name of Municipality)

COUNCIL MEETING OF Jan 7th 1955 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
	D. Arnold	Water Works	3749	6.00
	C. Lusk	" "	3750	30.00
	A. Hagion	" "	3751	45.00
	A. Haroque	" "	3752	45.00
	A. Levins	W. W. Sup.	3753	200.00
	Geo Lubinski	Teamster	3754	150.00
	Geo. Pryce	Leas.	3755	150.00
	A. Howard	Weight Scales	3756	120.00
	R. Blanchard	Light Watch.	3757	80.00
	A. Malcolmson	Pension	3758	75.00
	G. Carney	"	3759	75.00
	Man. Tower Com.	Town C. W. W. F.H.	3760	83.00
	" " "	Street Lights	3761	365.89
	E. R. Jenkins	Rink	3762	44.95
	Chas Lumber Yard	W. W. Rink	3763	95.25
	Man. Telephone	Office Exp.	3764	95
	Imperial Oil	W. Wks.	3765	12.13
	Autres Imperial	" "	3766	36.00
	Dr. W. N. Warner	Man. Aid	3767	10.00
	M. Dorfman	" "	3768	6.95
	North End Sew. Stn.	Streets	3769	99.02
	Carman Pharmacy	Rink	3770	94.14
	The Carman Hardware	"	3771	11.88
	T. C. Johnson	Streets	3772	6.10
	St. Bon. Hosp.	Hospitalization	3773	104.25
	Task Service Stn.	W. Works	3774	19.85
	Melvin Nursing Home	Man Aid	3775	85.00
				2851.36

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 Jan. 7

1955

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	<i>Paid</i>	VOUCHER No.	AMOUNT
	Deaver Lumber Co	Rink		3776	205136 63.31
	Johnston Garage	Repair		3777	462.90
	Carman Motors Co	Seawazing		3778	63.27
	J. V. Jones	Repair		3779	3.80
	H. D. Churchill	Street		3780	50.15
	The Postmaster	Unemployment Ins.		3781	10.08
	D. Aimo	W. Wks.	8.86	3782	9.00
	A. Gagnon	" "	8.86	3783	9.00
	J. Larocque	" "	8.86	3784	9.00
	E. Lusk	" "	8.86	3785	9.00
	Rec. Gen. of Can.	Income Tax		3786	12.00
	F. Bail	Sec. Treas.		3787	125.00
	Sheldon McDonald	Rink		3788	60.00
	J. T. Davidson	"		3789	18.00
	Carman S.D. # 196	Carman S.D.		3790	3000.00
	Geo. Pyce	Seawazing	147.98	3791	150.00
	Geo. Lubkinski	Teamster	147.98	3792	150.00
	C. Levins	W. Wks. Sup.	181.00	3793	200.00
	A. Howard	Weight Scales		3794	120.00
	R. Blanchard	Night Watch.	78.10	3795	80.00
	F. C. Harris	Honorarium		3796	200.00
	C. Levins	Bonus		3797	180.00
	Wm. Budge	"		3798	100.00
	Geo. Lubkinski	"		3799	50.00
	Geo. Pyce	"		3800	25.00
	A. Howard	"		3801	50.00
	R. Blanchard	"		3802	50.00
					9310.87

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# LIST OF ACCOUNTS

*Town of Carman*  
(Name of Municipality)

COUNCIL MEETING OF Jan. 7 1943

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. Malcolmson	Bonus	3803	931089 1500
	F. Baril	"	3804	1500
	Mrs. C. Furrice	Mun. Aid	3805	4500
	Man. Telephone	Office Exp. Gen. Exp.	3806	13880
	W. N. Denton	Course Indemnity	3807	11400
	H. C. W. North	"	3808	10800
	A. Spratt	"	3809	11400
	A. V. George	"	3810	11400
	K. Cochran	"	3811	10800
	J. B. Ross	"	3812	10200
	The Postmaster	Stationary	3813	1800
	Sheldon McDonald	Link	3814	6500
	Man. Power Com.	Gen. Exp.	3815	9428
	"	St. Hts.	3816	36589
	W. Mc Citchen	Streets	3817	12039
	Can. Legion	Grant	3818	2500
	D. G. Saunders	Assessment	3819	32500
	F. Baril	Sec. Treas.	3820	12500
	A. Malcolmson	Tension	3821	7500
	A. Cascan	"	3822	7500
	Tom Larocque	Pub. Works	3823	1425
	The Rec. Gen. of Can.	Income Tax	3824	1200
	R. Blanchard	Night Watch.	3825	2000
				951948

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CHAIRMAN FINANCE COMMITTEE

REEVE  
OR MAYOR