

Regular meeting of the Council of the Town of Carman, held in the Council Chamber on Friday, April the 1st. at 8 P.M. ,Mayor Harris presiding, and Councillors Lenton,Ross,North, George,Sprott and Cochran present.

- Ross Lenton
That the Minutes be passed as read. Carried.
- Ross Cochran
That the Police report be accepted and filed. Carried
- Cochran Lenton
That the sidewalk on east side of Hammond avenue be repaired. Carried.
- Cochran A.V.George
That the application Re-Charles Larocque for disability pension be recommended. Carried.
- Lenton K.Cochran
That the accounts as passed by the Finance Committee be paid. Carried
- North A.V.George
That Dr. Cunningham be appointed Health Officer for the Town of Carman. Carried.
- Lenton North.
That we grant Mr.A Havard \$35.00 per month as Municipal aid,retroactive to March 1st. 1955. Carried.
- Sprott Ross
That the Mill rate for the Town of Carman for the year 1955 be set at 78 mills, and that a Bylaw be introduced accordingly. Carried
- Cochran Lenton
That the Council do now adjourn. Carried.



Mayor




Sec.Tres.

- That By-Law No. 767 be read a first time. Carried.
- That By-Law No. 767 be read a second time. Carried.
- That Rules be suspended and By-Law No.767 be read a thied time, signed by the Mayor a nd Secretary-Treasurer, sealed with the Corporate seal, and finally passed. Carried.



Mayor.



Secretary-Treasurer

LIST OF ACCOUNTS

Town of Carman
(Name of Municipality)

COUNCIL MEETING OF April the 1st. 1955 194

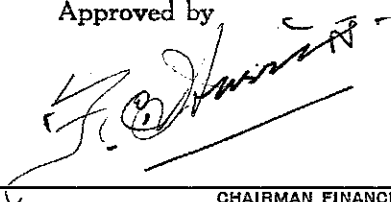
The Treasurer is hereby authorized to pay the following accounts recommended by the Finance Committee and passed by resolution of the Council, viz.:

MINUTE BOOK FOLIO	NAME	PURPOSE	VOUCHER No.	AMOUNT
	The Man. Power Comm.	Clock. Fire Hall, etc.	190	6 500 58 147.69
	" " " "	Street lights	191	367.82
	F. Baril	Sec. Tres.	192	117.92 125.00
	George Pryce	Street	193	32.52 36.00
	J. Larocque	Water Works	194	22.18 22.50
	A. Gagnon	" "	195	22.18 22.50
	C. Kennedy	" "	196	22.18 22.50
	Dave Jones	Weigh Scales	197	118.18 120.00
	C. Devins	Water Wks. Sup.	198	187.00 200.00
	George Lubkiwski	Teamster	199	147.92 150.00
	Mrs. M. Cardno	Rink	200	35.00
	R. Blanchard	Night Watchman	201	78.70 80.00
	A. Malcolmson	Pension	202	75.00
	A. Carsary	"	203	75.00
	Mrs. J.W. Bridge	Mun. Aid	204	150.00
	Sheldon McDonald	Rink	205	64.16 65.00
	Receiver General	Income Tax	206	12.00
	The Postmaster	Unemployment Ins.	207	24.00
	David Hamilton	Savanging	208	165.00

8398 59

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 April 1st. 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
	Mrs. H. J. Morrison	Soldier's tax relief		135	50.00
	L. T. Davidson	Rink	23.68	136	24.00
	Wayne Devins	"		13712	12.00
	George Pryce	Street	37.07	138	37.50
	Carman L. T. Office	Gen Expense		139	2.30
	Mrs. J. W. Bridge	Mun. aid		140	100.00
	W. D. Irwin	Street		141	7.50
	Dep of Pub. Works	"		142	166.52
	C. Kennedy	Water Works		143	17.25
	Electrical Sales	Rink		144	3.00
	" " "	Fire Hall		145	8.00
	Milne Service Station	Repair & Scav.		146	113.52
	Mackenzie Hardware	Tools & Supplies	15.77	147	15.57
	J. D. Bacon	Street & Scav.		148	67.97
	Boyne Consumers CO/op	Rink, Str. W.W. Gen exp.		149	307.25
	Carman Plumbing	Water Works		150	18.31
	Carman Hardware	Tools, W.W. Repair		151	29.24
	The Dufferin Leader	Scav. Office Supplies		152	66.55
	Melvin Nursing Home	Municipal Aid		153	85.00
	W. J. Rinn	Insurance		154	56.60
	Carman Frosted Food	Mun. Aid		155	30.00
	McCabe Grain Co.	" "		156	9.55
	A. Malcolmson	Office		157	76.25
	Mrs. C. Furrie	Mun. Aid		158	45.00
	Skelton Hardware	Repair		159	15.02
	" " "	"		160	2.85
	Carman Motors	Gen Exp Street		161	112.00
	Easton Nursing Home	Mun. Aid		162	100.00
	The Wilson Stationery	Office		163	52.42
	The Beaver Lumber Co.	Street		164	1253.12
	Elias Lumber Yard	Rink		165	55
	Sutherland Supply Ltd.	Power House		166	210.00
	Carman Memorial Hospital	Hospitalization		167	2019.00
	Hospice Tache	Mun. Aid		168	224.00
	The Can. Fairbanks-Morse	Water Works		169	103.44
	" " " "	" "		170	28.08
	St. Boniface Hospital	Hospitalization		171	52.50
	Manitoba Tel Systeem	Fire, Office Power, Police		172	45.30
	Berkely-Newman Agency	Insurance		173	169.20
	F. Baril	Sec-Tres.	117.97	174	125.00
	George Pryce	Street	31.57	175	36.00
	C. Kennedy	"	12.43	176	18.75
	J. Larocque	"	29.57	177	30.00
	Memorial Hall	Office Rent		178	300.00
	Kline Cochran	Gen Expense		179	5.00
	A. O. Wickstrom	Street		180	37.50
	The Postmaster	Office		181	3.00
	The Wilson Stationery	"		182	2.72
	L. T. Davidson	Rink	31.07	183	31.50
	Sheldon McDonald	"	57.14	184	60.00
	George Pryce	Street	36.37	185	36.75
	J. Larocque	Water Works	28.10	186	28.50
	C. Kennedy	" "	28.10	187	28.50
	A. Gagnon	Rink	10.34	188	10.50
	Wayne Devins	"		189	10.50

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

6200.88

Approved by