

Town of

Regular Meeting of the Council of Carman, held in the Council Chamber this 6th day of July 1955 at 8 p.m., Mayor Harris presiding, and Councillors Cochran, Lenton, Ross, George and Sprott present.

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|---|-------------|
| Lenton  | K. Cochran  |
| That the minutes of the last regular meeting be adopted as read.  | Carried.    |
| Ross  | K. Cochran. |
| That the Police report be adopted and filed.  | Carried.    |
| A.V. George   | Lenton      |
| That the Council buys a "Used Motor Coach Patrol S.N.2 PH 118 with International gas engine, cab with glass installed.<br>Less trade of used Allis Chalmers Patrol. | Carried.    |
| Lenton  | Ross        |
| That rules be suspended and By-law 766 be read a third time, signed by Mayor and Secretary-Treasurer, sealed with the Corporate Seal and finally passed.            | Carried.    |
| Lenton  | K. Cochran  |
| That By-law 768 be introduced regarding cancellation of taxes be read a first time.   | Carried     |
| K. Cochran  | A.V. George |
| That By-law 768 be read second time.  | Carried.    |
| Lenton  | K. Cochran  |
| That rules be suspended and By-law No.768 be read a third time, signed by the Mayor and Secretary-Treasurer, sealed with the Corporate Seal and finally passed.     | Carried.    |
| K. Cochran  | A.V. George |
| That By-law 769 be read the first time.   | Carried.    |
| Lenton  | K. Cochran  |
| That By-law 769 be read a second time.  | Carried.    |
| Sprott  | Ross        |
| That rules be suspended, By-law 769 be read a third time, signed by the Mayor and Secretary-Treasurer, sealed with the Corporate Seal and finally passed.           | Carried.    |
| Sprott  | K. Cochran  |
| That we refund \$50.00 to Mrs Bombardier, purchase price of lot bought from Town of Carman.   | Carried.    |
| Sprott  | Ross        |
| That the application of Dr. Frank Gulyas and F. Giesbrecht for building permits be approved.  | Carried.    |
| Lenton  | K. Cochran  |
| That we grant the application of the Imperial Oil Company regarding the two 1,000 gal. farm storage tanks on their property.  | Carried.    |
| K. Cochran  | A.V. George |
| That a sidewalk be built on Hammond avenue and north of Walnut street.  | Carried.    |
| K. Cochran  | Lenton      |
| That the list of electors be posted for inspection thirty days commencing July 7th 1955.  | Carried.    |

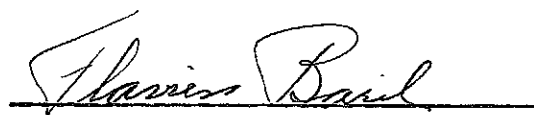
K. Cochran  
 That accounts as passed by the Finance Committee be paid.  
 A.V. George  
 Carried.

K. Cochran  
 That the Department of Transport be requested to investigate  
 Ross  
 Radio and Television interference in this district.  
 Carried.

K. Cochran  
 That the Council meeting do now adjourn.  
 A.V. George  
 Carried.



Mayor.



Sec.-Treasurer.

# LIST OF ACCOUNTS

TOWN OF CARMAN

(Name of Municipality)

COUNCIL MEETING OF JULY 6th 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		VOUCHER No.	AMOUNT
	Alfred Gagnon	Street	18.51	333	18.75
	Douglas Lubkwiski	"	26.52	334	27.00
	George Pryce,	"	46.69	335	47.25
	Mutual Life Assurance,	Assurance		336	240.00
	Wilson Stationery,	Gen. Exp.	8.22	337	8.22
	R.Mun. of Dufferin,	Street		338	48.00
	Mrs C. Furrrie	Mun. Aid		339	45.00
	Carman Frosted Food	Mun. Aid.		340	15.00
	Red & White Store	" "		341	15.00
	Easton Nursing Homes,	" "		342	100.00
	Melvin Nursing Homes	" "		343	95.00
	Elias Lumber Co.	W.W. & Street		344	66.45
	H.D. Churchhill,	Repair	17.25	345	17.35
	Hardy's Garage,	Rep. & Fuel,		346	7.51
	Porter's "	" "		347	10.67
	D.J. Stout	Street		348	51.00
	Westeel Products	"		349	173.00
	Petroleum Products	"		350	18.60
	P. McNamara	Repair,		351	14.50
	Carman Hardware	"		352	26.85
	J.D. Bacon	Fuel		353	146.46
	Fairbanks Morse	Repair		354	94.58
	Laycock Transfer	Gen. Expense		355	2.00
	Steele Briggs Seed Co.,	Parks		356	17.50
	Carman School	School		357	6,500.00
	Peter Funk	Street	10.93	358	11.25
	F. Baril	Vouchers Gen.Exp.		359	6.89
	Douglas Lubkwiski	Street	7.47	360	7.50
	D. Aimoe	"	13.76	361	13.50
	C. Kennedy	"	14.48	362	15.00
	P. Funk,	"	4.79	363	4.87
	George Pryce	"	29.60	364	30.00
	A. E. Shewfelt	Election		365	11.00
	Mun. Telephone	Telephone		366	41.10
	F. Baril	Sec.Treas.	119.65	367	125.00
	Man.Telephone	Police		368	2.85
	Douglas Lubkwiski	Street	6.59	369	6.75
	W. Paul	"	17.76	370	18.00
	Alfred Gangney	"	27.85	371	26.25
	C. Kennedy	"	33.67	372	34.15
	D. Aimoe	"	31.02	373	31.50
	Peter Funk,	"	33.27	374	33.75
	Ed. Lusk	"	29.60	375	30.00
	Geo. Lubwiski	"		376	7.50
	George Pryce	"	32.10	377	37.50
	Ab. Malcolmson	Pension		378	75.00
	C. Kennedy	W.W. & Street,	38.23	379	6.00
	W. Paul	Street	30.75	380	31.15
	George Pryce	"	43.77	381	44.25
	Peter Funk	W.W. & Street	34.77	382	24.00
	Ed. Lusk	Street	30.75	383	31.15
	Dan. Aimoe	W.W. & Street	34.83	384	24.00
	Alfred Gagnon	" "	35.98	385	25.15
	Carman S.D.176	School		386	7,000.00
	" "	"		387	3,000.00
	Alex. McIvor	Street		388	2.25

THE WILLSON STATIONERY CO., LTD.—MUNICIPAL DEPT.—48008

Approved by

# LIST OF ACCOUNTS

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TOWN OF EAPMAN  
(Name of Municipality)

COUNCIL MEETING OF           JULY 6th           1945

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. Carcary	Pension		389	75.00
	F. Baril	Sec. Treas.	117.97	390	125.00
	Mrs. J.W. Bridge	Mun. Aid		391	150.00
	Geo. Lubwiski,	Teamster	147.97	392	150.00
	H. Hayward	Mun. Aid		393	35.00
	Dave Jones	City Scales	118.18	394	120.00
	D. Hamilton,	Scavanging		395	165.00
	R.J. Blanchard	Night Watchman	78.70	396	80.00
	Rec. Gen. of Canada	Income Tax		397	12.00
	J.K. Loepky	Town Foreman		398	170.00
	Manitoba Power Com.	Street Lights		399	370.76
	" "	Misc. "		400	78.82
	Rec. Gen. of Canada	Scale Ins.Gen.		401	7.25
	Wilbert McFarlane,	Street		402	4.50
	Memorial Hall	Maintenante		403	500.00
	Ed. Lusk	Street	20.60	404	21.00
	Wm. Paul	"	17.68	405	18.00
	George Pryce	"	28.50	406	28.90
	Alfred Gagnon	" & Sewer	23.60	407	21.00
	D. Aimoe	"	24.78	408	25.15
	E. Kennedy,	"	24.75	409	25.15
	Peter Funk	W.W. & Street	26.60	410	24.00
		TOTAL:-			20,854.28

*[Handwritten Signature]*

Approved by