

The clerk, was instructed to insert add<sup>n</sup> for card wood an additional three times.

Stone  
for Hall

Moved by a Dash seconded by Dr Isaac Kercher that R. Lister buy stone for Hall from Collision of Purfaw. at North Marston 45<sup>00</sup> Carried  
Re Budget.

Budget

An estimated Budget for Revenue and Expenditure of Village for 1944. was drawn up.

Moved by A Dash seconded by Ray Lester that Bylaw for payments be read a first time and the bylaw was read accordingly.

724  
Payments

Moved by Dr Mackenzie seconded by A Dash that Bylaw No 724 for payments the blanks having been filled in be read a second and third time short and passed. Carried.  
Council adjourned

R. A. Par Clerk  
T.F.

Perce Collins  
Reeve.

April 3 / 1944

Council met on above date in fire hall. Present Reeve Collins Councilors Dash, Lester and Mackenzie.

Minutes of previous meeting were read approved and signed by Reeve

Correspondence:

A letter was read from Mrs Hugh Hill re Anglican Church hall. Action to be left to Court of Revision.

Report by H.S. McBurnie enclosing check re Degrain's rent Card. Degrain to pay £50 per month. Further action by law to be taken if payments missed.

Regarding Joe Thomson fire engine bill. a bill to be sent to Mrs. Willet Belmer.

Mrs L Lalonde and Mrs C Ross appeared before Council regarding assessments but were advised to appear at Court of Revision.

Moved by R. Lister sec. by a Dash that we repair blinds and install new ones

Degrain's  
rent

fire engine  
bill

Blinds  
for  
Hall



where necessary in dining hall of Memorial Hall.

Moved by a Dash seconded by Roy Luter that Bylaw for payments be read a first time and the Bylaw was read accordingly.

Moved by Dr MacKenzie see by a Dash that Bylaw No 725 for payments the blanks having been filled in be read a second and a third time short and passed.

Council adjourned

P. Collins  
Reeve.

R R Paw. Clerk.  
Protem

725  
Payments

May 8/44.

Council met on above date in Fire Hall. Present: Rene Collins - Councilors MacKenzie, Luter and Miller -

Re Thompson (Bulmer) Fire Call Bill.

Moved by R Luter seconded by W. Miller that bill to be paid by June 1/44 or court action will be taken.

Moved by W. Miller seconded by R Luter that 2 parking rent areas be cancelled.

Moved by W. Miller seconded by Dr MacKenzie that synopsis of Auditor 1943 Report be published.

Moved by Dr MacKenzie seconded by Walter Miller that bylaw for payments be read a first time and the bylaw was read accordingly.

Moved by R. Luter seconded by Dr MacKenzie that Bylaw # 726 for payments the blanks having been filled in be read a second and a third time short and passed.

Mr. Jas. McKay appeared before council re drain. Council instructed Clerk to write Mr Saunders of Highway Dept asking him to drop in and discuss the matter.

(over)

Thompson  
Fire Call

726  
Payments