

April 1st 1964 minutes (continued)

Under by-law No. 829 the following accounts were passed for payment: - Hydro Electric Power Commission acct to date \$3,929.84, Daily Commercial News, ads \$11.40, North Penfrew Agricultural Society, grant \$50.00, Cobden Agricultural Society, grant \$100.00, Bell Telephone Co. of Canada, acct for Feb \$45.38, Ottawa Gas, acct to March 16/ \$24.89, Wm. S. Byce, cleaning sidewalks \$70.00, H. L. Ross, stamps \$5.00, Wilfred Waite, caulking + light bulbs \$6.50, William Valliant, fox bounty \$4.00, Hubert Jessop, fox bounty \$4.00, John G. Gould, fox bounty \$4.00, Cobden Sun, envelopes, ads, etc \$35.30, Superpet Petroleum Corp. F. Falls fire hall \$18.62, Grand + Tay, budget forms \$6.95, City of Ottawa, relief Re: Davidson \$18.97, Department of Lands + Forests acct. \$16.02, Arnold Dale, snowploughing \$18.00, Clemow Service Station, gas for fire truck \$13.21, Cobden Post Office, unimp. ins stamps \$9.90, Mrs. Gloria Lisk, relief \$65.00, Hazel Harris, relief \$35.00, Dalton Belaire, relief \$80.00, McLeans Store, relief Re: Pocohut \$70.00, G. L. Howard, relief Re: Smith \$29.89.

Council then adjourned and the next regular council meeting to be held Wednesday evening, May 6th at Fauquier Falls at 8.00 P.M.

H. L. Ross, Clerk.
J. Stewart Childers Pres

F. Falls April 8th, 1964

Special meeting held on above date to open and consider tenders for Township insurance coverage, as the coverages were not too clear to the members of council it was decided to have legal advise on the matter and they were placed in the hands of our legal adviser. Three tenders were received

H. L. Ross, Clerk.
J. Stewart Childers Pres