

Foresters Falls Onto August 6th 1964

Regular meeting of council met on above date, the date of the meeting having been postponed from August 5th as formerly planned. Present were Reeve Stewart Childerhose and Councillors R. Oates, Geo. Almstead and Alden May.

The minutes of last meeting were read and on motion of Geo. Almstead and seconded by R. Oates the minutes were adopted.

It was moved by R. Oates, seconded by Alden May that council accept and pay Road Voucher No 7 for the month of July in the amount of \$1,845.63.

Under By-law No. 829 the following accounts were passed for payment:- Raymond Bell, supplies for float, 93 cents, George Almstead, cloth for float \$1.35, Robert Church, cleaning dumps \$27.00, Stafford M. Miller, gas for spray truck \$1.02, Beattie Pelquin, fox bounty \$4.00, George Powers, fireman \$6.00, Clifford M. Laughlin, fireman \$6.00, Robert Church, fireman \$6.00, Faith Lawler, fireman \$6.00, Harold Gilmore, fireman \$1.50, Allan Gilmore, fireman \$7.50, Bell Telephone Company of Canada, acct for July, Ottawa Gas, acct. to July 15th \$3.98, Eldon Post Office, unemp. ins. stamps \$23.28, Mrs. Gloria Lisk, relief \$65.00, Hazel Harris, relief \$35.00, Mac Lean's Store, relief re: Pocohut \$10.00, G. L. Howard, relief re: Smith \$35.00, G. L. Howard, relief re: Thacker \$36.26, Ross Township Community Club, payment share of float \$15.00. A second payment of debenture issue was made to Ross Township School Acta No. 2 in the amount of \$12,275.00.

Meeting then adjourned and the next regular council to be held on Wednesday evening, September 2nd, 1964 at Foresters Falls at 8:00 p.m.

J. Stewart Childerhose Reeve
H.L. Ross, Clerk