

Foresters Falls, Ont. August 2nd 1967

The regular council meeting of Pass Municipal Council was held on above date with all members present.

The minutes of former meeting were read and adopted.

It was moved by Leo Rathwell, seconded by Geo. Olmstead that council accept the tax rates for the year 1967 as approved by the Department of Municipal Affairs and are as follows:-

General Purposes, Res. 13 mills	S.S. No. 10 Pass, Res. 12.2 mills
General Purposes, Comm 12.2 mills	S.S. No. 10 Pass, Comm 13.5 mills
County Rates 21.1 mills	Cobden Separate School, Res. 27 mills
High School, Res. 14.5 mills	Cobden Separate School, Comm. Nil.
High School, Comm. 16.1 mills	Fid. of Agriculture .2 mills
Township School Area, Res. 9.1 mills	Street Lights 3.5 mills
Township School Area, Comm 10.1 mills	

Moved by Geo. Olmstead, seconded by St. Pilgrim that council accept and pay Road Voucher No. 7 for the Month of July in the amount of \$8,061.99.

The following accounts were passed for payment at this meeting:- Receiver General, unemp. ins - stamps \$33.94, Hazel Harris, relief \$35.00, Mrs. Lois Middleton, relief \$50.00, Mrs. John Kelly, relief \$50.00, S. L. Howard, relief \$35.00, Mrs. James M. Lese, relief \$30.00, Mrs. Fannie Black, relief \$75.00, Mrs. George Belaire, relief \$90.00, Receiver General, pension plan \$45.55.

Owing to a heavy agenda of business the balance of meeting was postponed until ~~August~~ ^{August} 8th.

At this meeting it was moved by Geo. Olmstead, seconded by Clarence Wilson that council increase the caretaker's salary for Municipal Hall from \$33.33 per month to \$40.00 per month.

Moved by Geo. Olmstead, seconded by St. Pilgrim that council request Ontario Hydro of Cobden to install one additional street light near the railway crossing in front of John Smith's house at an estimated cost of \$210.00, three spans of control circuit, at the annual rate of \$20.00 per year.

Moved by Geo. Olmstead, seconded by St. Pilgrim that this council endorse the Resolution drawn up by the City of Ottawa, requesting the Federal Government to take the necessary steps to secure agreements with the Province of Ontario and Quebec for a programme to alleviate the pollution in the Ottawa River and its tributaries and such a program to include a plan of implementation and proposals for financing.

Copies of this Resolution to be forwarded to the following:- Mayor of Ottawa, Federal Government, Provincial Government, Maurice Hamilton, M.P. and Leonard Hopkins, M.P.

August 8th 1967 meeting (continued)

Moved by St. Pilgrim, seconded by Geo. Olmstead that council accept the tender of St. Brumm for loading and hauling fill on Grants Settlement road at the rate of 39 cents per cu yard. Also to haul on Fourth Line construction site at the same rate from Saxon's pit.

The following accounts were passed for payment:

Raymond Wojcik, fox bounty \$4.00, Bert Olmstead, fox bounty \$4.00, Bunnys Radio, Sales & Service, sound rental \$15.00, Gordon McLaughlin, trucking services Community Day \$12.00, James Tripp Trucking, Community Day \$5.00, Coleman's Garage, fire hall & truck 6.32, spray truck 23.11, lawn mower gas 1.31, Ontario's Hydro, street lighting Falls \$110.00, Haley \$90.00, Light Allys \$30.00, Bell Telephone Co. fire hall \$32.97, Municipal office \$20.32, Stewart Bingham, installing plaque \$6.50, Allan Collins, work at Municipal Hall \$15.78, Robert Church, clearing dumps \$51.00, J. Deacon Taylor Jeweller, trophy \$25.05, Stafford Millar, mirrors & cement \$3.68, Murray Kohnenuth, orchestra for Community day \$150.00, H. L. Pass, expenses to Toronto for rates \$50.00, Lorraine Cole, Centennial entertainment \$5.00, Mrs. Beulah Collins, salary for July \$33.33, Pass Township School Area, levy on account \$5,000.00, Village of Cobden, High School Debture \$3,152.00.

Meeting was then adjourned and the next regular council meeting to be held on Wednesday evening, September 6th at Forestus Falls at 8.00 p.m.

Alden Noy Reeve
H. L. Pass, Clerk.

Forestus Falls, Ont. September 6th 1967

The regular meeting of Pass Municipal Council was held on this date with all members present.

The minutes of former meeting were read and adopted as read.

It was moved by Geo. Olmstead, seconded by St. Pilgrim that council accept and pay Road Voucher No. 8 for the Month of August in the amount of \$27,075.67.

The following accounts were passed for payment:

Receiver General, unemp. ins. stamps \$23.02, pension plan \$38.25, McLaughlin's Garage, for fire truck \$11.25, gas for lawn mower 1.64, Donald A. Runge, tax notices \$69.38, Map \$204.75, James Scobie, mowing at fire hall \$5.00, Wilfred White, burning and