

December 15th 1967 minutes (Continued)

Moved by Geo. Olmstead, seconded by H. Pilgrim that council approve the Reeve's salary for 1967 at the sum of \$2,048.00 plus \$54.00 mileage.

The following accounts were passed for payment:- Allan Gilmour, fireman \$62.00, Harold Gilmour, fireman \$48.00, Ernest Brown, fireman \$34.40, William Church, fireman \$32.00, Alex. M^cGregor, fireman \$34.00, Clifford M^cLaughlin, fireman \$35.00, Harry Osborne, fireman \$6.00, Albert Rose, fireman \$5.00, George Phillips, fireman \$2.00, A. A. M^cNab. acct to date \$306.50, Hughes, Laishley, Mullen & Touhy interim account \$2,000.00, Stafford M. Millar, bulbs etc. for office \$11.71, Cobden Public School, bal. of levy \$255.00, Cobden Separate School, bal. of levy \$190.21, Ross Township School Area, bal. of levy \$5,381.00, Robert Church, cleaning dumps \$54.00, John Antroskie, fox bounty \$4.00, Renfrew Advance, printing bylaws and ads. \$77.87, Ontario Hydro, Falls fire hall \$2.43, Haley fire hall \$9.75, Office \$53.10, Village of Cobden, rent of dump \$100.00, Ray Littleburner, Fire Chief \$300.00, Allan Gilmour, Dep. Fire Chief \$200.00, Harvey Pilgrim, Trench Inspector \$144.00, Geo. Olmstead, salary and expenses \$1,079.00, Harvey Pilgrim, Sr. salary & expenses \$872.20, Leo Rathwell, salary & expenses \$792.00, Clarence Bilson, salary & expenses \$882.00, Alden May, salary & expenses \$2,102.00, Municipal World, Ltd. 7 subscriptions \$35.00, Fred Smithers, fireman \$78.50, Receiver General Income tax \$191.05, pension plan \$94.08, H. L. Ross, salary \$3,335.00, Herbert Whight, refund alongs Whight taxes \$13.04, Dominion Magnesium, Ltd. refund $\frac{1}{2}$ div. on taxes \$40.80, Valley Hotel, Renfrew, catering 18 plates \$47.25, F. Falls Women's Institute, refund of taxes \$357.54

Alden May Reeve
H. L. Ross, Clerk.

Forresters Falls, Ont December 30th 1967

A special meeting was called on this date to consider 1967 Road Voucher for December and also December relief payments:-

For the above purpose it was moved by Clarence Bilson, seconded by H. Pilgrim that council accept and pay Road Voucher No. 12 for the Month of December in the amount of \$6,166.93. For this purpose the following accounts were paid, Receiver General, stamp ins. stamps \$15.80, pension plan \$24.52, The following relief:- Hazel Harris \$35.00, S. L. Howard, re Smith \$35.00, Mrs. James M^cLeese \$30.00, Mrs. George Belaine \$90.00, Mrs. Dorothy Cardiff \$50.00, Mrs. John Kelly \$50.00.

Alden May Reeve
H. L. Ross, Clerk.