

Forsters Falls, Ont December 15th 1969

A special meeting was called on above date to settle up year end accounts and business for 1969.

It was moved by Clarence Bilson, seconded by Leo Rathwell that Council invite the Ontario Association of Mining Municipalities of Northern Ontario to hold their June 1970 meeting in this municipality.

Moved by George Olmstead, seconded by Leo Rathwell that Council pass a by-law - No. 947 to exempt the following Religious Institutions from taxes other than school rates and local Improvements effective from Jan 1st 1970: Standard Church Camp Grounds, Free Methodist Camp Grounds and Galilee Bible Camp in this Municipality.

Moved by George Olmstead, seconded by Clarence Bilson that Council approve a grant in the amount of \$75.00 to Forsters Falls L.O.L. # 552 for the use of hall for 1969.

Moved by Geo. Olmstead, seconded by Leo Rathwell that Council approve the paying of the salary of the Reeve in the amount of 1,667.00 for the year 1969.

Moved by Clarence Bilson, seconded by Leo Rathwell that Council approve the paying of the salary of the Clerk-Treasurer in the amount of \$3,335.00 for the year 1968.

The following accounts were paid for payment 1- D.M.
 Bill's Sons, caretaker's supplies \$250, McLaughlin's Gas Bar, batteries \$4.10
 H. Graham Walsh, legal fees \$21.20, G.A.M. #122 C legal fees \$556.40,
 Wilfred Waitt, caretaking fire hall \$25.00, Mrs. Ruby Osborne, Tenant
 Office 6 months \$75.00, Joseph Lairar, sheep Valuator \$5.00, Superintendent
 Petroleum Corp. fuel Falls fire hall \$9.67, Bell Telephone Co of Canada
 Municipal Hill \$32.19, Ray Dittlman, Fire Chief \$300.00, Clifford
 McLaughlin, Dep. Fire Chief \$134.00, Harold Gilman, Dep. Fire
 Chief \$66.00, Village of Colden, rent of dump \$100.00, Mrs. A. N. Bell, bal.
 salary for 1969 \$40.00, Mrs. Paulah Collins, salary for December \$50.00,
 Orange Hall, L.O.L. 552, rent of hall for 1969. \$75.00, Federation of
 Agriculture, levy for 1969 \$210.14, County of Renfrew, bal. levy for
 1969 \$18,372.62, Renfrew County Board of Education bal. levy for
 High School \$19,087.91, Public School \$11,923.99, Charles Lefine,
 service call fire hall \$18.75, Alden May salary & exp. \$1,667.00, H.L. Rose
 salary for 1969 \$3,335.00, The following ^{for full year} ~~for full year~~ ^{for full year}
 \$65.00, Fred Smithers \$60.00, Douglas Broome \$55.00, Raymond Bell
 \$65.00, Victor McLaughlin \$60.00, Kay Coleman \$40.00. For half
 year: Clifford McLaughlin \$30.00, Harold Gilman \$51.00, Selbert
 Rose \$15.00, George Bowes \$30.00, William Church \$41.00, Alex
 M. Sugar \$41.00, Ernie Brown \$46.00, Councillors: Geo. Olmstead

December 15th 1969 minutes (continued)
 salary & expenses \$823.00, Harvey Pilgrim, salary & expenses \$560.00,
 Leo Rathwell, salary & expenses \$642.00, Clarence Bilson, salary &
 expenses \$660.50, Harvey Pilgrim, Trench Inspector \$176.00,
 The meeting was then adjourned.

Alden May Reeve

H. L. Ross, Clerk.

Foresters Falls, Ont. December 20th 1969
 A special meeting of Council was held on above
 date for the purpose of matters of welfare, Clerks Convention
 & Annual Christmas banquet.

It was moved by H. Pilgrim, seconded by Geo.
 Almstead that Council approve the payment of a food voucher
 for Jerome Cloutier in the amount of \$25.00 for one week and
 that he purchase the groceries at Donald Ferguson's store.

Moved by Geo. Almstead, seconded by H. Pilgrim that
 Council authorize the payment of the Clerk's expenses to the
 Clerks Convention held at Kingston on December 17th 1969
 in the amount of \$25.00.

Moved by Clarence Bilson, seconded by Geo. Almstead
 that Council approve the payment of catering to the
 annual Christmas banquet to Humphreys Pinewood Restaurant
 for 1969 in the amount of \$181.35.

The meeting was then adjourned.

Alden May Reeve

H. L. Ross, Clerk.

Foresters Falls, Ont. December 30th 1969
 A meeting was held above date with Carl J. Lehman and Mrs.
 Bermons of Graham, Berman & Associates in regard to Macdonald side road culvert.

Moved by H. Pilgrim, seconded by Clarence Bilson that Council
 approve paying the sum of eight thousand and twenty one dollars ⁸⁸⁴ 8,021.88
 to Carl J. Lehman & Sons, Ltd. being amount due to date and that
 Council defer paying Graham, Berman & Associates, the amount of Four
 Hundred and thirty dollars & sixty two cents \$430.62

Alden May Reeve

H. L. Ross, Clerk.