

August 5th 1970 Minutes (Continued)

Bell Telephone Co. of Canada, Falls fire hall \$39.64, Haley fire hall \$116.14, Municipal hall \$78.07, Mrs. D. N. Bell, Librarian salary for July 57.50, Penfew Advance, tax bills \$76.44, James Pass, stamps \$45.84, Ottawa Gas \$1.50, Leslie Collins, Insurance Township share 1,118.65, Ottawa Valley Oxygen, refill air pak \$5.00, Ottawa Journal, ad. Drainage project \$31.28, Cobden Sun, motion blanks \$20.58, David Pilgrim, fox bounty \$8.00, George Bennett, fox bounty \$8.00, Receiver General of Canada, unemp. ins. 51.00, pension plan \$73.75, Hazel Harris relief \$75.00, John Bowes relief \$150.00, Mrs. Robert Quast, relief 15.00, Mansel Hawkins, cont. Ri: Coules \$75.00, MacLean's store relief Ri: Coules \$30.00

Meeting was then adjourned and the next regular council meeting to be held on Wednesday evening September 2nd at Foxstus Falls at 8.00 p.m.

Alden T. Goy.

H. J. Pass, Clerk.

Foxstus Falls, Ont. September 2d 1970

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

The minutes of former meetings were read and adopted by Council.

It was moved by George Olmstead, seconded by Harvey Pilgrim that Council pass a by-law for the purpose of declaring a school holiday for Friday, September 11th 1970 in order that the pupils of the Township may have the privilege of attending Penfew Fair on that date.

Moved by Clarence Bilson, seconded by Leo Rathwell that Council authorize the payment of \$15.00 per month to Mrs. John Kelly as Supplementary Welfare for a period of six months November 1970 to April 1971 inclusive.

Moved by Leo Rathwell, seconded by Clarence Bilson that Council authorize the payment of Road Voucher No. 8 for the Month of August in the amount of \$12,030.61.

Building permits for the Month of August were issued to T. Campbell, moving permit, Kenneth M. Langbein shed, Gary Cybulski cottage.

The following General Accounts were passed for payment:-
Lorraine Yantha, relief \$50.00 Stewart Bingham Building Inspector \$36.20, Robert Church, Haley drainage part payment \$2,187.00,

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M. Laughlin's Gas Bar, gas for fire truck \$4.65, Pinewood Service Centre, work on fire truck \$32.25, Hugh Gilmore, fence bonus \$36.00, Allan James, fence bonus \$52.50, Mervin Yack, cleaning Falls dump \$21.00, Bell Telephone Co. of Canada, Ltd. Falls Municipal Hall \$23.05, Ottawa Gas, \$15.00, Raymond Bell, fox bounty \$4.00, Mrs. Elizabeth Pogobut, tax refund \$3.00, Cobden Agricultural Society, grant \$100.00, Allan Collins, cleaning papers at dump \$8.48, Clarkson, Gordon & Co. auditing for 1969, \$725.00, Mrs. Beulah Collins, salary for August \$50.00, Mrs. D. N. Bell, Librarian salary for August \$55.00, Receiver General of Canada \$48.29, pension plan \$66.82, MacLean's Store, Relief Riv. Coules \$10.00, Hazel Harris, relief \$75.00, John Bours, relief \$150.00, Mrs. Robert Luast relief \$15.00.

Meeting was then adjourned and the next regular council meeting to be held on Wednesday evening, October 7th at Foresters Falls at 8.00 p.m.

Alden May Reeve

H. L. Pass, Clerk.

Foresters Falls, Ont. September 4th 1970

A special meeting of council was called on this date for the purpose of considering means to meet further expenditures occasioned by possible overexpenditure on the Road by-law for 1970.

It was moved by George Olmstead, seconded by Clarence Bilsen that Council make application to the Department of Highways for approval to a Supplementary Road By-law for Road Construction in the amount of \$8,000. for the year 1970.

Meeting was then adjourned.

Alden May Reeve

H. L. Pass, Clerk.