

Joneston Falls Ont.

Dec 31, 1974

A special meeting was called on Dec 31, 1974 to consider the Road Voucher payment for December 1974

It was moved by Les Rattwell seconded by John Bell that council accept road vouchers #12 for the month of December in the amount of \$21,834.36.

At this meeting the following accounts were passed for payment Mrs. H. Wood advance pay \$200.00, Connie Baw, rent 30.00 Mrs. Beulah Collins, caretaker 84.52, Mrs. H. Wood, Bel salary 215.65 Mrs. D. W. Bell, librarian 65.00, Hubert Gilmore, 241.83, Mrs. Marjorie Cole, Dec wages 243.58, Mrs. Lil Muddick, caretaker 25.00, Recreus General of Canada, ~~120~~ 65.33, Central mortgage & Housing, overpaid taxes 453.51, Pinewood Restaurant 52.80, Dalton Belaine welfare 300.00, Mrs. Grace Shesler 9.00, Michelle Brady, 20.00 Debra Baw 90.00, Connie Baw 90.00, Connie Smith, 60.00, Township of Ross, drain account Dalton 241.88, H. By a snowplowing 71.50, Ont Hydro ^{9/2. fee bill} 126.25 ^{the day} ^{of Feb} library, County of Renfrew, Levy 17,703.84, Recreus General of Canada Rd. etc 61.61, Recreus General of Canada, General a/c 146.81.

Meeting was adjourned.

Alden May, Reeve
Mrs. H. E. Wood, Clerk