

Foresters Falls, Ont. May 7th 1957

The Municipal Council of the Township of Ross met on above date with all members present.

Minutes of former meeting were read and adopted and communications and accounts were read and considered.

Moved by H. Pilgrim, seconded by Geo. Olmstead that we accept the tender of Smith's Construction Co. Ltd. of Amprior for crushing, hauling and spreading gravel on Ross Township roads at .93 ¢ per ton and stockpiling gravel at .65 ¢ per ton. Work to be completed by July 31st. 1957.

Mr. R. Oatles introduced a by-law to rescind by-law No. 703 regarding wages of road employees raising Road Superintendent wages from \$1.15 per hr. to 1.30 per hr. Grader Operator from \$1.10 per hr to 1.20 per hr, and labourers from \$1.05 per hr to \$1.10 per hr, trucks ~~from \$2.50~~ ^{from \$3.00} per hr. Above motion was seconded by H. Pilgrim, given three readings and passed this 7th day of May 1957.

Moved by R. Oatles, seconded by H. Pilgrim that we pass a by-law for the purpose of declaring a legal holiday for School Area No. 2 Ross for all or part of school, if necessary, for election purposes on June 10th 1957, also to apply to S.S. No. 1 Ross for same purpose for voting on June 10th 1957.

A by-law to increase Auditor's fees from \$300.00 to \$350.00 for auditing Township books for year 1957 was moved by R. Oatles and seconded by H. Pilgrim ^{and} was given three readings and passed this 7th day May 1957.

Moved by Wm. Stone, seconded by G. Olmstead that we accept and pay Road Voucher No. 4 for the amount of \$2,685.98 for the Month of April 1957.

Under by-law No. 709 the following accounts were passed for payment :- Wm. S. Byce, spraying Inspector for April \$212.30, Wm. S. Byce, spraying Inspector for May \$17.18, Pettigrews Garage, light bulbs \$6.12, Pettigrews Garage, Repairs and gas for fire truck \$15.16, S. T. Childerose, Warburton \$452.40, County of Renfrew, Hoop- re S. Warwick & T. Hays \$90.75, Peter Brown, relief \$20.00, J. Coleman, Fireman's wages \$9.00, Carl Pettigrew, Fireman's wages \$12.00, Henry Dittlumer, Fireman & repairs \$15.00, Ray Dittlumer Fire Chief wages \$6.00, Raymond Bell, Fireman's wages \$3.00, Clayton Valliant service at fire \$4.50, Alvin Stone, service at fire \$7.50, Wilfred Waite, installing light bulbs \$3.00, Merim Black, fox bounty \$3.00, Donald Hubert, fox bounty \$3.00, Sam Rankin, fox bounty \$3.00, Stewart M^c Laren, fox bounty \$8.00, Hubert Jessop fox bounty \$6.00

Moved by Wm. Stone, seconded by H. Pilgrim that we rescind by-law No. 711 calling for an amount of School Area No. 2 disburse of \$7,000.00 and replace it by by-law No. 714 calling for an amount of 10,250.00

May 7th 1957 (Minutes Continued)

Cobden Post Office, Unemp. Ins. Stamps \$8.40.

Moved by H. Pilgrim, seconded by R. Catter that this meeting do now adjourn to re-assemble in their next regular Council meeting Tuesday evening June 4th 1957 in the Fire Hall Council Chambers at Foresters Falls at 7.30 P.M.

H. L. Pass, Clerk.
J. Stewart Childs, Reeve.

Foresters Falls, Ont. June 4th 1957

The Municipal Council of the Township of Pass met on above date with all members present.

The minutes of former meeting were read and adopted and signed by the Reeve.

Communications and accounts were then read and considered.

It was moved by R. Catter, seconded by Wm. Stone that we pass a by-law for the purpose of closing and stopping up part of road from Muskrat Lake to Cobden-Foresters Falls Highway at S. S. No. 1 school. Part to be stopped up and closed from old cemetery at the top of hill to the Muskrat Lake.

Moved by Wm. Stone, seconded by H. Pilgrim that we give a grant of \$50.00 to the Committee of Howard Cemetery at Foresters Falls to aid in upkeep owing to new Board of Health regulations.

Moved by George Olmstead, seconded by R. Catter that Council give a special grant of \$1,000.00 to Pass Township School Area No. 1 owing to unforeseen loss by fire.

Moved by Wm. Stone, seconded by R. Catter that we accept and pay Road Voucher No. 5 for the month of May for the amount of \$7,790.42.

Under by-law No. 709 the following accounts were passed for payment: - Allan Collins, labour and material for fencing dump \$96.10, John Bell, labour fencing dump \$86.10, Millar Bros., material for dump \$152.99,