

Foresters Falls, Ont. June 7th, 1961

Ross Municipal Council met on above date with all members present.

The minutes of former meetings were read and adopted by Council and the communications and accounts were read and considered.

It was moved by Wm. Stone, seconded by Geo. Olmstead that Council agree to pay one fireman the sum of \$8.00 weekly to stand by on Sundays from June 1st to October 1st. Fire Chief. Ray Sittthumer to appoint a fireman for each week and to send account to Council for total wages at end of term.

Moved by Wm. Stone, seconded by R. Catts that Council advance a pre-payment on the levy of S. S. No. 7 Ross for the amount of \$360.00 for interim expenses

Moved by Geo. Olmstead, seconded by H. Pilgrim that Council give the County of Renfrew a grant of \$40.00 toward the Centenary celebrations being held this year.

A representative for O'Neil & Co. of Renfrew was present at this Council meeting and presented to the Council a full explanation of the insurance coverage contained in their tender for Township insurance. The coverage having been satisfactory, it was moved by Geo. Olmstead and seconded by H. Pilgrim that Council pay O'Neil & Company the amount of their insurance premium in the amount of \$892.59.

Moved by Geo. Olmstead, seconded by H. Pilgrim that Council accept and pay Road Voucher No. 5 for the month of May 1960 in the amount of 3,353.56.

Under by-law-781 the following accounts were passed for payment:— Bell Telephone Co. of Canada, adt to date \$127.95, Thomas McEill, ^{acting} spraying Inspector \$66.60, Pembroke Salvage Co., sheet steel \$12.00, S. L. Howard, shovel & belts for fire truck \$6.35, Clemons Service Station, gas & supplies for fire truck \$9.05, Selhurst Race, Fireman's wages \$3.00, Clifford McLaughlin, Fireman's wages \$9.00, William Church, Fireman's wages \$4.50, George Bowes, Fireman's wages \$6.00, Harold Kilmore, Fireman's wages \$9.00, Allan Kilmore, Fireman's wages \$6.00, Peoples Gas Supply Ltd, Refill \$16.40, Emond Creative Signs, Crests for centenary \$100.00, O'Neil & Co. Ltd. Insurance \$892.59, Brown's Garage, Repairs to Haly Fire truck, \$140.40, Superst Petroleum Corp. Invoice No. 43817 — \$18.83, Donald Laird, for bounty \$4.00, Wesley Harris, for bounty \$4.00, William Simpson, for bounty \$4.00, S. Richard Relief at Warwick \$81.03, Mrs. Francis Warrne, Relief \$30.00 Mrs. Gloria Lisk, Relief \$65.00, Cobden Post Office, emp. ins. stamps \$7.74, J. S. Ross, ^{levy \$300.00} prepayment, County of Renfrew Grant \$40.00, Ontario Hydro, Foresters Falls Fire Hall 1414, Haly Fire Hall \$6.07

Council then adjourned and the next regular Council meeting to be held at Foresters Falls on Wednesday evening July 5th at 8:00 PM J. Stuckey, Clerk