

Foresters Falls, Ont. March 14th 1962

Special meeting held on above date to deal with the matter of certain changes ^{requested to be} made by the Department of Highways.

For this purpose it was moved by Wm. Stone, seconded by H. Pilgrim that we petition the Department of Highways to transfer the amount of \$1,335.55 from Bridge and Culverts Construction to Roads Construction; 6,091.00 from Roads Maintenance to Roads Construction and \$456.43 from Roads Maintenance to Bridge and Culverts Maintenance.

Also under by-law No. 797 the following accumulated accounts were passed for payment:- Ontario Hydro, Halcy Fire Hall \$6.07, Ontario Hydro, Falls Fire Hall \$16.87, T. L. Smith Const., Ltd., plans for community centre \$300.00

Foresters Falls, Ont. March 21st 1962

Special meeting called on above date to consider the debenturing of money for purpose of erecting a Community Centre.
Moved by Wm. Stone
Seconded by Geo. Olmstead

J. Stearns (Chairman)
H. L. Ross, Clerk

That Council approve the debenturing of a sum of \$100,000.00 for the purpose of erecting a proposed Community Centre in the Township subject to a vote of the ratepayers and the approval of the Municipal Board

H. L. Ross, Clerk.

Foresters Falls, Ont. April 4th 1962

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

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

Correspondence and accounts were read and considered.

It was moved by Geo. Olmstead, seconded by Wm. Stone that the rate of pay be revised for road employees, effective April 1st, 1962 as follows:- Grader Operator \$1.45 per hour, Truck Operator \$1.35 per hour, Machinery Operator \$1.35 per hour, Labour \$1.25 per hour, Starting Labour \$1.15 per hour.

Moved by Wm. Stone, seconded by Geo. Olmstead that Council pass a by-law for the purpose of petitioning the Department of Highways for approval to have the Road Superintendent's wages changed from \$1.45 per hour to a salary of \$335.00 per month plus mileage of 10¢ per mile for car while on road duty.

Moved by Wm. Stone, seconded by Geo. Olmstead that Council accept and pay Road Voucher No. 3 for the month of March 1962 in the amount of \$1,821.82.

Under by-law No. 797 the following accounts were passed for payment:- Municipal World, Invoice No. 2-324 \$8.74.

April 4th 1962 minutes (continued)

Colden Sun, adv. for tenders \$2.40, Robert Church, cleaning Halsey dump \$70.00, Eugene Patwin, gas for fire truck \$1.68, Ontario Hydro, F. Falls street lights \$64.50, Bell Telephone Co. of Canada, account for March \$44.93, Simmons Hardware, supplies for fire hall 5.01, Globe Oil Co. of Canada, Invoice No. B-6181 \$12.00, Lorraine Buraczewski, for bounty \$4.00, Pat Comerford, gas for fire truck \$2.64, Wm. S. Byce, cleaning snow on sidewalks \$3.00, Blakely Armstrong, cleaning sidewalks \$3.45, Coleman's Garage, account for fire truck \$27.92, Coleman's Garage, light bulbs \$6.18, Willard Wait, shovelling snow at fire hall, \$3.00, Joseph Larrar, sheep killed by dogs \$40.00, Colden Post Office, unexp. ins. stamps \$8.96.

Owing to the heavy agenda of business at this meeting it was decided to adjourn and to call another meeting for April 9th to finish the business.

J. Stewart Childs, Pres.
H. L. Ross, Clerk

Foresters Falls Ont. April 9th 1962

Ross Municipal Council met on above date to continue meeting adjourned on April 4th and all members were present.

It was moved by Wm. Stone, seconded by George Almstead that Council authorize the Clerk to call tenders locally for the required culverts and fence wire for the Township for the year 1962 and tenders for 7,000 tons or more of crushed gravel for 1962 through the Daily Commercial News.

Under by-law 797 the following accounts were passed for payment:- Evans & Kert, Ltd. cushions \$37.38, North Renfrew Agricultural Society, grant \$50.00, Colden Agricultural Society, grant \$100.00, Mrs. Gloria Lick, Relief \$77.00, Mrs. Robert Brandy, Relief \$65.00, A.P. Richardson, relief re Warwick \$81.05, Hazel Harris, Relief \$20.00, Mrs. Dorothy Cardiff, Relief \$75.00, Municipal World, Ltd. balance of invoice 2-654 \$4.00, Ross Township School Area No. 2 balance school levy \$3496.57, Allan Gilmore, aluminum ladder \$707.12, Allan Gilmore, week end duty and fireman \$36.00, Harold Gilmore, week end duty & fireman \$17.50, Clifford McLaughlin, week end duty & fireman \$25.00, Belbert Rose, week end duty \$6.00, George Bowers, week end duty \$16.00, Pat Comerford, week end duty