

Foresters Falls, Ont. July 29th 1970

A special meeting of Council was held on above date to consider the tenders received for the drainage project at Haley.

Two tenders were received and on motion of George Olmstead and seconded by St. Pilgrim that Council accept the tender of Robert Church for the Haley Municipal Drain project at a price of \$11,995.00. The work to be completed on or before October 16th 1970.

Moved by George Olmstead, seconded by St. Pilgrim that Council engage the firm of Graham, Beaman & Associates, Consulting Engineers to supervise the operation of the Municipal Drainage project at Haley.

The meeting was then adjourned.

Alden May Reeve

H. L. Ross, Clerk.

Foresters Falls, Ont. August 5th 1970

Ross Municipal Council met in their regular monthly meeting on this date with all members present.

The minutes of former meetings were read and adopted.

It was moved by George Olmstead, seconded by Leo Rathwell that Council authorize the Reeve and Clerk to apply to the Bank of Nova Scotia at Cobden for an additional increase in our borrowing by-law for 1970, if necessary ^{in the amount of \$18,000.00} for Haley Drainage Project.

Moved by St. Pilgrim, seconded by George Olmstead that Council appoint Stewart Bingham as Township Inspector for the Haley Drainage project.

Moved by George Olmstead, seconded by St. Pilgrim that Council accept and pay Road Voucher No. 7 for the Month of July 1970 in the amount of \$24,970.92.

Building permits for the Month of July were issued to: Klaas Beunis, addition to house, Robert Gilchrist, cottage, Mordy Brothers, milkhouse, Barry Ross, carport, Allan James, addition to barn 3.00, Fred Ross, house

The following General accounts were passed for payment: Stewart Bingham, Building Inspector \$47.40, Walter Leck, gas for fire truck \$5.27, M^{rs} Laughlin's Gas Bar, watch, re: Allan Gilmore \$10.45, Robert Church, cleaning Haley dump \$48.00, Mervin Yack, cleaning Falls dump \$42.00, Beulah Collins, salary \$50.00 supplies \$5.23

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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, Penfrew 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 Foxsters Falls at 8.00 p.m.

Alden T. Goy.

H. J. Pass, Clerk.

Foxsters 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 Penfrew 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,