

Foresters Falls, Ont. October 26th 1970

A special meeting was held at Valley Hotel, Renfrew to consider a request from Stewart Childhouse for approval from council to install a water and sewer line through the existing water pass on the lake road.

In this respect, the Council passed the following Resolution:
 Moved by George Olmstead, seconded by Clarence Bilson that Council grant approval to Stewart Childhouse for the laying of a sewer and water line under the existing cattle pass on the Township Lake Road. The work to be done under the supervision of the Road Superintendent.

The meeting was then adjourned.

Alden May Reeve

H. L. Ross, Clerk.

Foresters Falls, Ont. November 4th 1970

Ross Municipal Council met in their regular monthly meeting on above date. Present were Reeve, Alden May and Councillors George Olmstead, Harvey Pelquin and Clarence Bilson.

The minutes of former meetings were read and adopted by Council.

It was moved by H. Pelquin, seconded by Geo. Olmstead that Council rescind former by-law No. 957 with certain changes being made in the portion of the by-law concerning sick leave for employees as follows: - This portion of the by-law shall now read that the four permanent employees and the Road Superintendent be allowed sick leave benefits at the rate of 1 1/2 days per calendar month, to a maximum of 200 working days. The sick leave benefits may be used as needed or may be cashed at retirement or on the termination of ^{work} by the employee but only to a period of 130 days. The temporary employees receive sick leave benefits same as permanent employees but on termination of work they would receive ^{no} refund.

Moved by Geo. Olmstead, seconded by Clarence Bilson that Council authorize the Reeve and Clerk to pay the second payment certificate on the Haley Drainage Project when received from the Engineer.

Moved by Clarence Bilson, seconded by Geo. Olmstead that Council authorize the payment of \$25.00 per month to Mrs. John Kelly in Supplementary Welfare for a period of six months, being from November 1970 to April 1971 inclusive.

Moved by H. Pelquin, seconded by Geo. Olmstead that we give third reading and pass By-law No. 964

November 4th 1970 Minutes (Continued)

Moved by H. Pilgrim, seconded by G. Olmstead that Council authorize the payment of Road Voucher No. 10 for the Month of October 1970 in the amount of \$14,872.16.

The following general accounts were passed for payment:-
 Stewart Bingham, Building Inspector \$25.40, Merrin York, cleaning Falls dump \$24.50, Jack Bell, costaking library \$22.25, Ottawa Gas \$7.38, Bell Telephone Co. of Canada, Haley fire hall \$35.39, Falls fire hall \$39.96, Municipal Hall \$31.82, Oswald Stewart, fox bounty \$4.00, Allan Delarge, fox bounty \$4.00, Harvey Pilgrim, fox bounty \$8.00, Alex McQueen acct. re: dump \$21.68, M^r Laughlin's Gas Bar, gas, etc. for fire truck \$4.25, Graham, Bertram & Associates, Ltd. Re: Haley Drainage \$240.51, Colden Sun, ad. book sale at Library \$2.25, Mrs. Beulah Collins, salary for October \$50.00, Mrs. D. N. Bell, salary for October \$55.00, Pierreville Fire Trucks, Ltd. 2d payment on account \$3,000.00, Receiver General of Canada, unemp. ins. \$31.82, pension plan \$43.61, Hazel Harris, relief \$15.00, John Bower, relief \$150.00, Mrs. Robert Tract, relief \$15.00, Mrs. John Kelly, relief \$25.00, Gordon Bower, relief \$85.00, James Carcliff, relief \$50.00.

The meeting was then adjourned and the next regular council meeting to be held on Wednesday evening, December 2d at Foresters Falls at 8.00 p.m.

Alden May Reeve

H. L. Ross, Clerk.

Foresters Falls Ont. December 2d, 1970

Ross Municipal Council met in their regular monthly meeting on above date and all members were present.

It was moved by George Olmstead, seconded by H. Pilgrim that Council authorize the purchase of a one way snow plough from Macdonald Brothers of Ottawa at a price of One Thousand and Seventy Five (\$1,075.00) and one hydraulic pump at a price of Six Hundred and Seventy Dollars (\$670.00)

Moved by Leo Rathwell, seconded by Clarence Wilson that Council authorize the payment of Road Voucher No. 11 for the Month of November in the amount of \$7,501.89.