

January 31, 1973 meeting. (Continued)
 required. The work week shall consist of
 a 40 hour week.

It was moved by Leo Rathwell, seconded
 by John Bell "that Council authorize the road
 superintendent to buy four (4) new 14-24,
 12 ply grader tires".

Messrs. Alvin Stone and Clarence Eckford
 gave a report on the Foresters Falls and Queens
 Line Athletic associations. They also requested
 a grant of \$300.00 for each of the rinks.

It was moved by John Bell, seconded
 by Barrie Ross, "that Council pay Queens Line
 Athletic Assoc., Ross Township Hockey Athletic
 Assoc., and Ross Township Community Centre
 the sum of three hundred dollars (\$300.00)
 each as a Grant for recreation.

The meeting was then adjourned.

Alden May

Wm. A. Stephens, Clerk

Foresters Falls, Ont. February 7, 1973

The regular monthly meeting of Ross Municipal
 Council was held on above date with all members
 present.

The minutes of the two January meetings were
 read and adopted by Council.

It was moved by Leo Rathwell, seconded by John Bell
 that Council accept and pay road voucher N^o 1 for
 the month of January in the amount of \$5,739.50

It was moved by Barrie Ross, seconded by Ray Bennett
 that Council request from the Department of
 Transportation and Communications "the final road
 subsidy for the year 1972".

It was moved by Leo Rathwell, seconded by Barrie
 Ross that Council appoint Ray Bennett to the "Bonfleur
 County Agricultural Veterinary Unit", as the Township's
 representative for the year 1973.

The following accounts were passed for

February 7, 1973 meeting (Continued)

payment: - The Carowell Co. Ltd., Municipal Councillors Handbook \$8.51; MacLean's Store, Re: Clifford Smith, Welfare \$50.00; Ont. Hood Rooks Assoc. bal. of membership fees for 1973 \$10.00; Renfrew County Board of Education, Interest \$2183.31; Donald F. Prunge Ltd., Repairs to Calculator \$21.00; Ottawa Gas, Re Holy Fire Hall \$31.40; Coleman's Garage, Fire Truck fuel \$7.30; Stafford T. Miller, Christmas light \$11.41; Bell Canada; Falls Fire Hall \$43.57 Municipal Hall \$16.83; McLaughlin's Gas Bar Re Holy Fire truck \$47.32; Robert Church & Sons Re Holy Dump \$70.00; W. H. McLaughlin's Garage Re 1971 & 1972 bills Falls Fire truck and winter works \$37.24; Allan Collins, shovelling snow off roof Municipal Bldg \$28.20; W^m S. Byce, Cleaning ^{Falls} sidewalks \$216.00; Mrs. Michael Traville Re Welfare \$18.00; Robert Burke Re Welfare \$80.00; Mrs. Winifred McBride, Welfare \$20.00; James Owens, Welfare \$70.00; Leo Rathwell, Re Training Convention Jan 26-27-28 \$162.00; Mrs. D. R. Bell, salary for Jan. \$60.00; Mrs. Beulah Collins salary for Jan. \$59.82; W^m A. Stephens, bal. Jan salary \$195.09; A. A. McNeil, Re Bourne & Simpson acc. \$45.00; Mrs. Lucy McClure - welfare \$40.00; Clifford Smith - welfare - Re: oil \$28.60; C. L. Oil Ltd. - Re: oil for Library \$58.06; Mrs. George McClure - Welfare Re: oil - Lloyd McClure \$58.52; Receiver General of Canada - Employers share - Canada Pension \$70.81 - Unemployment Insurance \$54.05; Receiver General of Canada Income Tax Re: W^m A. Stephens \$51.35.

The meeting was then adjourned and the next regular Council meeting to be held on the evening of Wednesday, March 7th, 1973 at 8:00 P.M.

P.S. Accounts authorized for payment at a previous date: Renfrew County Board of Education, levy on account \$15,000.00; County of Renfrew, levy on account \$15,000.00; St. John Ambulance, Grant of \$25.00, W^m A. Stephens, salary \$200.00 W^m A. Stephens and the Road employees to be paid twice a month; the middle of ^{month} months they each get an advance ^{of \$200.00} on their monthly ^{salary or} wages if they have enough hours worked to cover it.

Alden Gray, Reeve

W^m A. Stephens - Clerk.