

Forestville Falls, Ont.

Oct. 5/77

The regular meeting of the Ross Municipal Council was held on October 6, 1977 in the council chambers with all members present.

The minutes of the September meetings were read and adopted by council. The bills were presented.

Representatives from the Review Recreation Commission were present requesting the Township to support their recreation facilities. Council decided to study the grant structure a little more before a decision is made.

A weekly garbage collector was present requesting a key to the dump. Council's decision was to advise him that a key is already out for a garbage collector in the Township. However since he has discontinued to pick up waste we would try to get this key back for the new man.

Moved by Ray Bennett seconded by Alvin Stone that council pay road Voucher #9 in the amount of \$15,601.82 for the month of September 1977.

Moved by Barrie Ross seconded by John Bell that council enter into a franchise agreement between the Corporation and Consumers Gas Company and that the Reeve and Clerk are hereby authorized and instructed on behalf of the Corporation to enter into and execute under its corporate seal and deliver the foresaid agreement.

Moved by Alvin Stone seconded by Ray Bennett that Council of the Township of Ross authorize the following rates for fire trucks and firemen - re Yonder Hill Trailer Park Fire Call.

Fire Truck - per unit 2 used - \$25.00 per hr (each)

Fire men - 9 men - 5.00 per hr (each)

Plus cost of broken or damaged equipment resulting from this call as listed by the Fire Chief.

Moved by John Bell seconded by Barrie Ross that council give \$25.00 to Colden Legion for a wreath for November 11th Service. Wreath to be laid by the Clerk, Betty Ford.

Moved by Alvin Stone seconded by Ray Bennett that Council authorize the Clerk - Treasurer to attend a Seminar for Clerk - Treasurers in Penbrooke on Nov. 9th and also the \$10 registration fee be forwarded for same.

Howe's Falls, Ont

Oct 5/77

Correspondence was received advising council that construction Development Road project number 1285 will have to be postponed. However it will be given high priority when the 1978-79 Development Road program is being considered.

Council was also advised that the Ministry of Transportation & Communications approve Cairns Gilson's tender to supply fill for the Township road.

The following accounts were passed for payment, statements etc.
 Home Hamilton, labour \$55.00, Bank of Nova Scotia, loan 1000.00. Ontario Hydro \$144.13, J. Williams, labour & material \$331.06, Arnold Roberts ^{10th mo} \$85.25. Busin Jack labour 24.00, James Culhane labour 8.25

General a/c: Mrs Nora Baw, Welfare re: Leuders, \$15.00, Donald Charbonneau, welfare \$150.00. ^{RE 9th} Alder May, mileage \$16.00, Mrs. Marjorie Cole \$18.00 Mrs. H. Hood \$262.44, mileage \$30.00, adv salary \$300.00. Waver, Bennett, tile drainage loan 6495.50, Gordon Catter, tile drainage loan \$485.00, Donald F. Ruge, copies 583.15. B. Gajnowich, Senior Pembroke 10.00 Association of Mining Municipalities of Ontario, membership 25.00 Karen Pleasant, welfare 80.00, Treasurer of Ontario, Debenture #12417 \$2009.79, Mrs H. Hood bal salary 260.37. Mrs. Marjorie Cole 342.94 Beulah Collins 94.64, Hubert Gilroy 272.11, Mrs. D. W. Bell. 106.00
 Recurve General of Canada ^{\$156.96}, Allan James, fence wire 108.30, Alton James Fuels 19.56, Egerville Leader printing 21.56 R.B. Bell & Sons re, welfare \$176.09, Roscoe's Slaughter House, slabs re R.E.P. Ottawa ^{\$17.08} Gas 11.16, Ont Hydro 123.81, Bell Canada 182.96, Canterbury House, books, 28.52, Kennew Office Furnishings ^{Library} 27.87, Kennew Business Machines, typewriter library 133.75 A.A. Schauer & Sons paint 8.63, Scott & Sons Hardware Ltd, roof material 60.74, L.B. Bell & Sons, office supplies 14.29, Stewart Beighan, building inspector 76.24 Lloyd Hawthorne, oil re Perry 103.21, Ont. Hydro, re Perry 9.70 Ed. Perry welfare 120.00, Donald Charbonneau welfare 300.00 Karen Pleasant, welfare \$160.00, Merrin Jack, bulldozing 112.50, H. Dittmer & Sons, fire supplies 51.04, Royal Canadian Legion Branch #556, \$70.00 J. Ormac Ltd, books \$475.00, Jack Bell, conversion expenses, \$184.93 Arnold Roberts, cutting grass \$24.00, Pembroke Community Services Dept, Registration 2.00. The meeting was adjourned and the next regular meeting will be held on November 2nd, 1977 in the council chamber.

Alder May Reave
 Mrs. H. Hood, Clerk