

Forester's Falls, Ont.

November, 1978

The regular monthly meeting of the Ross Municipal Council was held on November 1, 1978 in the Council Chambers with all members present.

Moved by Barrie Ross seconded by Jack Bell that the October meeting minutes be adopted as circulated.

Correspondence was read and bills presented.

Moved by John Bell seconded by Barrie Ross that council authorize Fire Chief Roy Dickman to purchase up to One thousand Dollars (\$1000.00) worth of Fireman's Equipment.

Moved by Alvin Stone seconded by Ray Bennett that council of the Township of Ross adopt a by-law to authorize payment of \$17⁰⁰ per hour to Merris Yacht for the purpose of snow removal in the village of Forester's Falls for the winter season.

Moved by John Bell seconded by Barrie Ross that council charge Pat Roscoe the sum of \$60.00 for the use of the Dead Stock Hole at the Waste Disposal Site from Dec. 2/78 to April 14/79.

Moved by John Bell seconded by Barrie Ross that under Chg 284, Section 184, Subsection 1 of the Municipal Act as amended by Bill 80, Section 9, Subsection 1, council shall meet at 7 P.M. on December 6th, 1978 for the inaugural meeting.

Moved by Ray Bennett seconded by Alvin Stone that council accept and pay Road Warden #10 for the month of October in the amount of \$8,123.13.

Moved by John Bell seconded by Barrie Ross that council authorize the Reeve and Clerk to borrow money to meet the expenditures of the 4th Line Development Road Project #1285 not to exceed the amount of \$80,000.00.

The following accounts were passed for payment
Waterworks a/c Homer Hamilton labour \$1287

General a/c. Mrs H L Wood, adm. salary \$300.00, F. F. Post Office 26.10, Royal Canadian Legion Br #550. 10.00, David Storgel, welfare 250.00, Ottawa Sun 23.75, Bell Canada 139.09, Colborne Sun, adm. 11.60, Mrs Dale Stewart OHRP 51.00, U.O.N. 94.50, Selma Mrs H L Wood 301.36, Mrs Margaret Cole 426.91, Mrs Beulah Collins 99.70, Hubert Stinson 288.51, Mrs Dorothy M. Laughlin 146.69, Rec. Br of Can. 181.80, Stewart Benghan 128.26, Edsel Johnson & Son Books OHRP 3443.00, M. J. J. 26.50, Welfare. Ernest Burns 350.00, Mrs Frank Grady 100.00, Calbrook 21.65, Barry Richard 21.65, John Jack, wolf 1500, Dalton Mundy Tile Drain Loan 390.250, Linda Elliott, office supplies 5.46, Clarkson Gordon & Co. auditors \$1500.00

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The meeting was adjourned and the inaugural meeting will be held on December 6th, 1978 at 7:00 PM in the council chambers.

Alder May Reeve
Mrs H.C. Hood, Clerk

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Nov. 20, 1978

A special meeting of council was held on Nov. 20th, 1978 to accept applications for Building Inspector.

Moved by Jack Bell seconded by Ray Bennett that the regular November meeting minutes be adopted as circulated.

Six applicants for Building Inspector were interviewed. Moved by Jack Bell seconded by Barrie Ross that council engage Edal Johnson as Building Inspector and By-Law Enforcement Officer for the year 1979.

Moved by Alvin Stoe seconded by Ray Bennett that the council of the pay remuneration to Reeve Alder May amounting to the total sum of \$2828.00 for the year 1978. This amount representing twice the remuneration of the highest Councillor plus the regular expenses.

A request was received to repair Haly Drain.

The following account were passed for payment:

^{ORP} Cashway Lumber of Brim \$162.02, J. Brim 10.66, James Cleatus ^{Sales and Serv 35.00} 350.00
 Electric expenses: Evelyn Gilmore 35.00, Marjorie Alb 32.00, Carol Ann Belton 35.00, Fern M. Mester 32.00, Pearl Gould 35.00, Lila Rankin 32.00, Dorothy Jack 35.00, Ethel Dagg 32.00, H.C. Hood 140.00, Haly United Church 25.00, Allister Johnston 25.00, Gordon Gilmore, cur on Haly Drain billing \$116.2. Mrs H.C. Hood 300.00
 Remuneration: Alder May \$2792.29, Jack Bell 1396.14, Alvin Stoe 933.33, Ray Bennett 1027.60, Barrie Ross 1121.87, James Church 17.32, Treasurer of Ont. File Dr. Deletun \$1060.02, Bell Canada 112.26, Glenville Leader printing ^{\$119.85} ~~42.23~~, Donald F. King Ltd. supplies 383, Pembroke Plastics Ltd. 148.64, A. A. Schauer + Son Ltd. supplies 19.72, Bounty-wolf, Donald Ferguson ^{15.00} 15.00, John ^{Mrs H.C. Hood (young) 4.00} 5.00, Alvin Moore 4.00, Allan Delage 4.00, Norman Talbot, gifts 98.51, Alton Haver, Fuels 38.18, W.O.N. 94.50, Mrs H.C. Hood ORP. 175.00, Bank of Nova Scotia Interest to Development Rd a/c \$1400.00.

The meeting was adjourned

Alder May Reeve
Mrs H.C. Hood, Clerk