

July 3d. 1954 (Continued)

Moved by R. Oattes seconded by H. Pilgrim that we accept and pay Road Voucher # 6 for the month of June for the amount of \$2293 ⁰⁰/₁₀₀.

Under by-law # 646 the following accounts were passed and orders drawn on the Treasurer for payment of same:-

Merrill Kohlsmith, Freight and Trucking fire engine equipment \$10.00, Wm. S. Byce, Light bulbs \$3.00, Carl Pettigrew, gas & repairs for fire truck \$5.06, H. L. Ross, stamps \$10.00, Wm. S. Byce, fox bounty \$3.00, Colden Post Office, Unemp. Ins. stamps \$5.44, L. A. Soper, Installment for award ditch \$75.00 ⁰⁰/₁₀₀.

Moved by J. Burnett seconded by R. Oattes that this Council do now adjourn. Next regular Council meeting to be held in Orange Hall at Foresters Falls, Aug. 7th 1954 at 10 A.M.

H. L. Ross, Clerk.
J. Stewart Childerhose
Treas.

Foresters Falls, Ont. July 14/1954

Special meeting called on above date to consider the advisability of giving a grant to School Area #2 in view of the fact of its being situated in the area of The Light Alloys, Ltd.

For the above purpose it was moved by H. Pilgrim seconded by R. Oattes that we give a grant to Ross Township School Area #2 the amount not to exceed \$3,000.00.

H. L. Ross, Clerk.
J. Stewart Childerhose
Treas.