

February 4th 1959 minutes (Continued)
 Moved by Geo. Olmstead, seconded by Wm. Stone that we accept and pay Road Voucher No. 1 for the Month of January 1959 for the amount of \$5,650.73.

Under By-law 747 the following accounts were passed for payment: - Mrs. Harry Osborne, Town Clerk and expenses for 1958 - \$17.00, Municipal World, Ltd. subscriptions \$21.15, H. L. Ross, supplies \$7.45, Allan F. Ross, Treasurer Bond \$16.00, J. F. Fay, fuel oil for fire hall \$27.16, Cobden Post Office, unemp. ins stamps \$7.46.

Moved by Geo. Olmstead, seconded by Wm. Stone that this meeting be adjourned and next regular Council meeting to be held Wednesday evening March 4th 1959 in the Council Chambers at Forester's Falls at 8.00 P.M.

H. L. Ross, Clerk.
 J. Stewart Childers
 Pres.

Forester's Falls, Ont. March 4th 1959
 The Municipal Council of the Township of Ross met on above date with all members present.
 Minutes of former meeting were read and adopted.
 Communications and accounts were read and considered.

Moved by Geo. Olmstead, seconded by R. Catter that the Township of Ross enter into a mutual aid programme with the County of Renfrew for fire protection.

Moved by Geo. Olmstead, seconded by H. Pilgum that we give third reading to by-law No. 750, calling for the collection of taxes twice yearly first payment for half of taxes to be June 30th, second payment December 20th.

Moved by R. Catter, seconded by Geo. Olmstead that Council call tenders on powder for washable fly spray in the local paper. It was later discovered that ~~also~~ there was almost enough powder on hand from last year for this year's use.

March 4th 1959 Minutes (Continued.)

Moved by R. Oattes, seconded by Geo. Olmstead that we give approval to the expenditure of 79,383.60 to be raised by debentures for the erection of a new four room Public School in the Village of Cobden.

Moved by Geo. Olmstead, seconded by H. Pilgrim that Council add the names of Clarence Bilson, Allan Collins, ^{Douglas Broome} and John Murdoch to the Ross Township Volunteer Fire Brigade.

Moved by Wm. Stone, seconded by R. Oattes that we accept and pay Road Voucher No. 2 for the Month of February 1959 for the amount of \$2,415.42.

Under by-law No. 747 the following accounts were passed for payment:- Pettiguis Garage, light bulbs 6.12, W. Waite, installing light bulbs \$3.00, Allan F. Ross, Ins. on fire truck \$27.50, H. L. Ross, stamps & fire truck licence \$7.00, Municipal World, Ltd. supplies \$6.49, J. F. Fay, fuel oil for fire hall \$51.29, Douglas Broome, service at fire \$6.00, Clarence Bilson, service at fire \$6.00, H. Coleman, fireman's wages \$6.00, Raymond Bell, fireman's wages \$6.00, John Murdoch, service at fire \$6.00, Henry Dittmer, fireman's wages \$6.00, Roy Dittmer, fireman's wages \$6.00, H. L. Howard, relief re Alex. Bowers for February \$30.00, Alex. Bowers, relief for March \$80.00, Allan M. Delange, relief \$110.00, Mrs. Thursa Mayhew, relief \$60.00, Mrs. Laura Hebut, relief \$50.00, Hector Bellanger, relief \$40.00, Mrs. Francis Warner, relief \$30.00, Township of Horton relief re Leo Giroux \$16.17, Cobden Post Office, unexp. ins. stamps 5.38.

Moved by H. Pilgrim, seconded by R. Oattes that this meeting be adjourned and next regular Council meeting to be held Wednesday evening April 1st 1959 ~~at~~ in the Council Chambers at Forsters Falls at 8 P.M.

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