

a delegation presented themselves at this Council meeting from Hales to enquire into the possibility of Council giving them the old fire engine. It was the decision of Council to give it to them.

August 3rd 1959 minutes (Continued)

Moved by Wm. Stone, seconded by H. Pilgrim that Council pay balance of County rate for the year 1959 for the amount of \$2,361.86.

Moved by Wm. Stone, seconded by H. Pilgrim that Council accept and pay Road Voucher No. 7 for the month of July 1959 for the amount of \$1,225.15.

Under by-law No. 747 the following accounts were passed for payment:— S. M. Bell & Son, batteries for fire truck \$6.95, Mylene W. Barr, for bounty \$4.00, Jack McCulloch, for bounty \$4.00, Raymond Bell, fireman's wages \$6.00, K. Colman, fireman's wages \$4.50, Douglas Broome, service at fire \$1.50, Ray Dithurmer, fireman's wages \$6.00, Hector Belanger, Relief \$60.00, Mrs. Francis Warner, Relief \$30.00, Mrs. Allan Delarge, Relief \$110.00, County of Renfrew, Bal. County Rate \$2,361.86, Colden Post Office, unemp. ins. stamps \$5.50.

Moved by R. Dattis, seconded by Wm. Stone that this meeting be adjourned. Next regular Council meeting to be held Wednesday evening September 2nd 1959 in the Council Chamber at Forsters Falls at 8 P.M.

H. L. Ross, Clerk.

J. Stewart (Fletcher) Ross Reeve

Forsters Falls, Ont. Sept 2nd, 1959

Ross Municipal Council met on above date with all members present

The minutes of former meeting were read and adopted and signed by the Reeve.

Correspondence and accounts were then read and discussed.

It was moved by H. Pilgrim, seconded by Wm. Stone that Council apply to the Dept. of Highways for interim payment on subsidy for Township roads for 1959 to August 31st, 1959.

September 2nd, 1959 minutes (Continued.)

Moved by N. Pilgrim, seconded by R. Oattes that the Council become the purchasers of all properties subject to Land Tax sale which have not been sold at the tax sale for an amount at least equal to the amount of taxes due against said properties.

Moved by Geo. Olmstead, seconded by N. Pilgrim that Council declare one legal school holiday for each school section or school area in the Township for Fall Fair of their choice.

Moved by Geo. Olmstead, seconded by Wm. Stone, that Council accept and pay Road Voucher No. 8 for the month of August 1959, for the amount of \$9,713.60.

Under by-law No. 747 the following accounts were passed for payment: - Pettigrews Garage, gas for fire truck \$3.75, County of Renfrew, tax sale costs \$5.26, Municipal World, Ltd. supplies \$17.82, Joseph Lairan, sheep killed by dogs \$40.00, J. F. Fay, balance fuel oil for fire hall \$48.14, Renfrew advance, printing fire notices & envelopes \$47.73, Allan F. Ross, ins. on old fire truck \$29.50, Coleman's Garage, gas & repairs to fire trucks \$35.30, Coleman's Garage, street light bulbs \$9.00, Henry Sittburns, Fireman's wages \$3.00, Ray Sittburns, Fireman's wages \$16.50, Clarence Bilson, Fireman's wages \$3.00, Raymond Bell, Fireman's wages \$3.00, Douglas Broome, service at fire \$13.50, N. L. Ross, licence for old fire truck \$2.00, Osborne Cole, fox bounty \$4.00, Ray McLaughlin fox bounty \$4.00, Ray Wojick, fox bounty \$4.00, Mrs. Francis Warner, Relief \$30.00, Hector Belanger, Relief \$60.00, Cobden Post Office, unemp. ins. stamps \$8.23

Moved by Geo. Olmstead, seconded by N. Pilgrim that this meeting be adjourned. Next regular Council meeting to be held Wednesday evening, October 7th 1959 in the Council Chambers at Foxburgh Falls at 8. P.M.

N. L. Ross, Clerk.
P. M. Oattes (Peace pro tem)