

April 6th 1960 Minutes (continued)

Moved by Wm. Stone, seconded by Geo. Olmstead that Council pass a by-law for the purpose of appointing Mr. Arthur Somerville as Washable City Inspector for the 1960 season at the rate of \$1.20 per hr.

Moved by Geo. Olmstead, seconded by Wm. Stone that we accept and pay Road Voucher No. 3 for the month of March for the amount of \$1,217.85.

Under by-law No. 764 the following accounts were passed for payment: - Wilfred Waite, snow removal from fire hall \$10.00, Jas. Ross, Bal. salary Collector \$47.00, Kenneth Fay, fuel oil for Haly Fire Hall Invoice No. 421.21 \$19.04, Village of Colden, Ross share law costs \$17.30, Hugh G. McEwin, Ins. Haly Fire Hall \$24.00, Olivia Giroux, fox bounty \$4.00, Norman Gillan Tile drain disbursement payment \$300.95, Town of Renfrew Relief re Robert Barr \$42.68, Mrs. Francis Warner, relief \$30.00, Colden Post Office, unemp. ins. stamps \$4.80.

Moved by H. Pilgrim, seconded by Geo. Olmstead that this meeting be adjourned and next regular Council meeting be held at Forsters Falls, Wednesday evening May 4th 1960 at 8.00 P.M.

J. Stewart Hilderstone Reeve.
H. L. Ross, Clerk.

Forsters Falls, Ont. May 4th 1960

The 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.

The correspondence and accounts were read and discussed.

It was moved by R. Oattes, seconded by Wm. Stone that we accept the tender of Smith's Construction, Ltd. of Arnprior for crushing, hauling and spreading 10,000 tons of gravel on Township roads for 1960 at the following prices subject to the approval of the Dept. of Highways: -

Crushed gravel delivered flat rate in Township.
97¢ per ton.

Stockpiled crushed gravel in pit 55¢

May 4th 1960 Minutes (continued)

Moved by Geo. Olmstead, seconded by R. Oates that Council petition Mr. Robert W. McCarley 2. C., Vice-Chairman of the Ontario Hydro in connection with property on the Ottawa River requesting that it might be made available for lease or purchase for the use of cottages by prospective lessees or buyers.

Moved by Wm. Stone, seconded by Geo. Olmstead that Council authorize the Clerk to call for tenders for a front end loader with front or rear end drive, capable of handling a $\frac{3}{4}$ to 1 yard bucket.

Moved by George Olmstead, seconded by Wm. Stone that Council accept and pay Road Voucher No. 4 for the Month of April for the amount of \$1,990.38.

Under by-law No. 764 the following accounts were passed for payment. - Arthur Somerville, Spraying Inspector salary for May \$169.20, Allan F. Ross, Ins. on Falls fire truck \$37.50, Coleman's Garage, light bulbs \$9.00, Dominion Magnesium, Ltd. fines for Haley fire hall \$3.35, Pat Comerford, service on Haley fire truck \$7.45, James Ross, stamps \$10.00, Municipal World, Ltd. Invoice No. 0423 (\$26.14), J. F. Fay Invoice No. 516622 (\$43.40), Arnold Dale, snowploughing at Haley fire hall \$7.00, Clemous Service Station, gas & supplies Haley fire truck \$8.10, C. E. Hickley & Sons Invoices 916-60, 997-60, 1143-60 \$5.00, Clifford Johnston, burying pig \$5.00, G. G. McEinn, Liability Insurance re Spraying Inspector \$25.00, Town of Renfrew, Relief re Robert Barr \$20.25, Mrs. Francis Warner, Relief \$30.00, Bobby Waite, for bounty \$4.00, Ray Wojick, for bounty \$4.00, Cobden Post Office, unemp. ins. stamps \$9.24.

Moved by R. Oates, seconded by Wm. Stone that this meeting be adjourned and next regular Council meeting be held at Forsters Falls, Wednesday evening June 1st 1960 at 8.00 P.M.

J. Stewart, Chairman
H. L. Ross, Clerk.