

Foresters Falls Ont July 5th 1961

Ross Municipal Council met on above date with all members present.

The minutes of former meeting were read and adopted by council and the communications and accounts were read and considered.

Moved by H. Pilgrim, seconded by R. Pattis that the clerk be instructed to request prices from certain construction companies for the surfacing of the street in Halcy with asphalt.

Moved by Wm. Stone, seconded by Geo. Olmstead that council make application to the Department of Highways for a Supplementary by-law for construction purposes on Township roads for 1961 in the amount of \$34,000.00.

Moved by Geo. Olmstead, seconded by H. Pilgrim that council accept and pay Road Voucher No. 6 for the month of June in the amount of \$11,540.61.

Under by-law No. 781 the following accounts were passed for payment:- Robert Church, cleaning dumps \$40.00, Coleman's Garage, light bulbs \$12.00, Wilfred Waite, installing light bulbs \$6.50, Bell Telephone Co. of Canada, acct. for June \$42.65, Ontario Hydro, F. Falls street lights \$64.00, Cities Service Oil Co. Ltd, fuel oil Falls fire hall \$20.89, James Ross, postage \$24.50, The Cobden Sun, ads and envelopes \$36.43, H. L. Ross, stamps \$5.00, Allan McLeser, fox bounty \$4.00, Douglas Broome, fireman \$4.50, William McLaughlin, fireman \$4.50, Roy Atthurne, fireman and freight paid \$5.35, J. C. Murdock, fireman \$1.50, Clarence Bilson, fireman \$1.50, Township of Horton, relief re:- St. Michael \$10.00, F. Falls, L.O.L. 552, float for parade \$200.00, Bronoz Wajick, trip to Pembroke \$6.00, D. Richardson, relief re:- Warwick \$81.03, Mrs. Gloria Lisk, relief \$65.00, County of Renfrew, county rates for 1961, less discount 32,650.90, Cobden Post Office, unemp. ins. stamps 9.18.

Council then adjourned and the next regular council meeting to be held on Wednesday evening, August 2nd 1961 at Foresters Falls at 8.00 P.M.

J. Stewart (Treasurer)
H. L. Ross, Clerk.