

March 6th, 1963 Minutes (Continued)

Moved by St. Pelgrim, seconded by R. Pattis that council pass a by-law for the purpose of taking a vote of the taxpayers on a money by-law to pay the Penfun Victoria Hospital the net amount of \$38,770.00 in equal payments over a period of seven years.

Above resolution was passed by council

Moved by Geo. Olmstead, seconded by Wm. Stone that council accept and pay Road Voucher No. 2 for the Month of February in the amount of \$2,516.43.

Under by-law No. 214 the following accounts were passed for payment: - Ottawa Gas, gas for Halcyon Fire Hall \$2.00, Bell Telephone Co. of Canada, acct for Feb. \$49.73, Wm. J. Byer, cleaning sidewalks \$10.00, Cobden Sun, notices & ballots \$33.75, Arnold Dale, cleaning street, fire hall and dump \$50.00, Superintendent Petroleum Corp., bal. of acct \$19.62, Allan A. Cole, expense to Good Roads Com. \$60.00, Geo. Olmstead, expense to Good Roads Com. \$118.95, Wm. Stone, expense to Good Roads Com. \$118.95, H. L. Ross, expense to Rural Municipalities Com. \$88.95, Mrs. John Bell, Grant to F. Falls L.O.B.A. \$25.00, Cobden Post Office, unemp. ins. stamps \$14.96, G. L. Howard, relief re: Smith \$34.95, Stafford M. Millar, relief re: Warwick \$19.97, Mrs. Gloria Lisk, relief \$65.00, Mrs. Violet Smith, relief \$90.00, Peter Hansma, relief \$70.00, Hazel Harris, relief \$35.00.

Council then adjourned and the next regular council meeting to be held on Wednesday, evening, April 3rd, 1963 at 8:00 p.m.

J. Stewart (Tildenborn) Reer  
H. L. Ross, Clerk.

Forsters Falls, Ont. April 3rd, 1963

Ross Municipal Council met on above date in their regular monthly meeting with all members present.

Minutes of last meeting were read and adopted. The correspondence and accounts were read and discussed.

It was moved by St. Pelgrim, seconded by Wm. Stone that council confirm the amount of \$50.87 taxes as presented by the auditors Report for the year 1962 be written off.

April 3rd, 1963 Minutes (continued)

Moved by Wm. Stone, seconded by Geo. Olmstead that council make application to the Department of Highways for a supplementary by-law in the amount of \$40,000.00 to be spent on Township roads for road construction in the year 1963.

Moved by Wm. Stone, seconded by R. Cattie that council authorize the payment to Ross Township School Area No. 1, if required, the amount necessary as a prepayment of their school levy to finance the immediate expenditures needed.

Moved by Geo. Olmstead, seconded by Wm. Stone that Council accept and pay Road Voucher No. 3 for the Month of March in the amount of \$2,658.59.

Under by-law No. 814 the following accounts were passed for payment: - Coleman's Garage, light bulbs \$24.72, Wm. S. Byce, cleaning sidewalks \$91.00, Merrill Schauer, cleaning sidewalks \$2.50, J. C. Mundack, repairing blower fan \$12.00, Clifford McLaughlin, fireman \$1.50, Pabst Church, fireman \$1.50, Harold Gilmore, fireman \$1.50, Allon Gilmore, fireman \$1.50, Kenneth Hart, fire service \$1.50, Ottawa Gas, acct to date \$2.00, Wilfred Waite, installing light bulbs \$12.00, Wilfred Waite, coacting \$5.00, Bernard Lums, refund of taxes \$23.00, Cloris St. Aubin, refund of taxes \$68.92, Ross Twp School Area No. 3, under Section 53, \$7340, Bell Telephone Co. of Canada, acct for March \$44.93, Superpetroleum Corp., acct to date \$20.71, Harold Hawthorn, fence bonus \$72.25, Gordon Patterson, upate on taxes \$3.00, Cobden Agricultural Society, grant \$100.00, H. Dittusner & Sons, supplies for fire truck \$14.94, Cobden Post Office, unimp. ins. stamps \$14.94, G. L. Howard, relief Re + Smith \$35.00, Stafford Millon, relief Re: - Warwick \$80.00, Gloria Lick, relief \$65.00, Mrs. Violet Smith, relief \$90.00, Peter Hansma, relief \$70.00, Hazel Harris, relief \$35.00, Blabely Armstrong, sanding sidewalks \$2.50, Northern Electric Co. Ltd. Invoices \$480, 652 & 485, 358, \$1,900.97, Ross Twp. School Area No. 1, prepayment of levy \$1,500.00

Owing to the heavy agenda of business at this meeting it was decided to adjourn and to re-assemble on Friday evening April 5th 1963 at 8.00 p.m. to conduct the balance of meeting.

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

Moved by H. Belquin, seconded by R. Cattie that we pay the annual grant of \$100.00 to Cobden Agricultural Society.

approval to