

Foresters Falls, Ont. June 5th 1963

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

Minutes of last two meetings were read and adopted by council. The correspondence and accounts were read discussed.

It was moved by H. Pilgrim, seconded by Wm. Stone that council accept the tender for culvert requirements from Cartleton Culvert Company for the year 1963, their tender being the lowest.

Moved by H. Pilgrim, seconded by Geo. Olmstead that council accept the tender of Smith's Construction Co. Ltd. of Ancaster for the loading and hauling of fill on Township roads for the year 1963 at a price of .324 per cu. yard, it being the lowest tender.

Moved by Geo. Olmstead seconded by H. Pilgrim that council authorize the Road Superintendent to engage an assistant to oversee the road work of the township for the year 1963 when required at a rate of \$1.45 per hr.

Moved by Wm. Stone, seconded by Geo. Olmstead that council give third reading and finally pass by law No. 774 authorizing the North Penzance Telephone Co. Ltd. to rebuild their new telephone dial system to their subscribers residing in Ross Township affected by the above project.

Moved by R. Curtis, seconded by Wm. Stone that council accept the township tax rates for the 1963 as approved by the Department of Municipal Affairs which are as follows:-

General Purposes, Residential	9.1 Mills	School Area No. 3 Res.	13.2 mills
General Purposes, Commercial	12.8 "	School Area No. 3 Comm.	14.6 "
County Purposes	16.3 "	S.S. No. 7 Ross Res.	9.3 "
Cobden High School Res.	13.2 "	S.S. No. 7 Ross Comm.	10.3 "
Cobden High School Comm.	14.7 "	S.S. No. 9 Ross Res.	13.3 "
Street Lights	3.5 "	S.S. No. 9 Ross Comm.	14.8 "
Fed. of Agriculture	0.2 "	S.S. No. 10 Ross Res.	22.8 "
Schools		S.S. No. 10 Ross Comm.	25.3 "
School Area No. 1 Res.	18.3 "	S.S. No. 11 Ross Res.	15.7 "
School Area No. 1 Comm.	20.3 "	S.S. No. 11 Ross Comm.	17.4 "
School Area No. 2 Res.	10.1 "	Cobden Separate School Res.	29.0 "
School Area No. 2 Comm.	11.2 "	Cobden Separate School Comm.	Nil

Given three readings and passed this 5th day of June 1963.

Moved by Geo. Olmstead, seconded by H. Pilgrim that council accept and pay Road Voucher No. 5 for the month of May 1963 in the amount of \$5,089.37.

Under by-law No. 814 the following accounts were passed for payment. Arthur Somerville, bal. Waikiki Fly Inspector salary \$24.30, Wm. J. McLaughlin, refuse delivered to Falls dump \$35.00, Marnel Hill,

June 5th 1963 minutes (continued)

fence bonus \$93.10, Mrs. Mary Rathwell, fence bonus \$27.00, Mae Coughlin, fence bonus \$1.25, Wilfred Waitt, work at fire hall & street \$39.70, Vern Wilson, work on street \$6.70, Arthur Somerville, work on street \$5.55, George Wilson, work on street \$6.70, Bell Telephone Co Ltd. acct for April & May \$89.86, Municipal World Ltd. assessment roll, notices etc. \$58.03, Kuegel's Flowers, wreathes:- James Bruce<sup>103</sup>, A. A. McMah, legal fees \$50.00, The Colden Sun, water lists etc. \$108.65, Hydro Electric Power Comm., stand by protection 4th line \$33.25, Henry Lee, fox bounty \$4.00, Colden Post Office, unemp. ins. stamps \$20<sup>76</sup>/<sub>100</sub>, Osborne Caswell, Dep. Returning Officer \$12.00, John Stavenow, Pole Clerk \$10.00, N. L. Pass, Returning Officer \$2.00, James Pass, Pole Clerk \$10.00, Mrs. Uina Hodgins, Dep. Returning Officer \$2.00, Mrs. Fred Elmer, Pole Clerk \$20.00, School Area No 2, Rent of school for election \$15.00, School Area No 3, Rent of school for election \$15.00, Mrs. Gloria Lick, Relief \$65.00, G. L. Howard, Relief v:- Smith \$35.00, Stafford M. Millon, Relief v:- Warwick \$99.60, Mrs. Violet Smith, Relief \$90.00, Peter Hansma, Relief \$70.00, Hazel Harris, Relief \$35.00, Les. Givox, Relief \$100.00, N. L. Pass, expenses to Toronto \$50.00, Douglas Broome, expenses to fire school \$75.00.

Meeting then adjourned and the next regular council meeting to be held at Foresters Falls, on Wednesday evening July 3d 1963 at 8:00 P.M.

J. Stewart Childers, Reeve.  
N. L. Pass, Clerk.

Foresters Falls, Ont. July 3d 1963

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 considered.

It was moved by Wm. Stone, seconded by Geo. Olmstead that council pay the amount of \$50.00 to the Foresters Falls Athletic Association towards the cost of preparing a float to represent the Township of Ross in the Centennial Celebration to be held at Portage Du Fort, Que on July 20th 1963

Moved by Wm. Stone, seconded by R. Patten that council accept and pay Road Voucher No. 6 for the month of June 1963, in the amount of \$8,804.16.

Under by-law No. 814 the following accounts were paid