

Forsters Falls Ont. June 17th 1964

Special meeting of council called on above date to consider a grant to Forsters Falls Community Club to sponsor a Township float on Community day.

For the above purpose it was moved by Geo. Olmstead, seconded by Alden May that council approve a grant of One Hundred Dollars to the Forsters Falls Community Club to sponsor a Township float on Community Day.

J. Stewart Pilderhose

H. L. Ross, Clerk

Forsters Falls Ont. July 6th 1964

Ross Municipal Council met on above date with all members present

The minutes of last two meetings were read and on motion of Alden May and seconded by Wm. Stone the minutes were adopted.

It was moved by R. Catter, seconded by G. Olmstead that council accept and pay account from Ottawa Civic Hospital for drugs Dr. Mrs. H. Wandick.

Moved by G. Olmstead, seconded by Alden May that council contact Mr. A. A. M. Nab, solicitor in regard to information as to the possibility of zoning the Township into wards for municipal election purposes.

Moved by G. Olmstead, seconded by Wm. Stone that council give third reading and pass by-law authorizing the borrowing by debentures the amount of \$42,000.00 for the purpose of erecting and equipping two additional class rooms and cloak room to Ross Township School Area No. 2.

Moved by Alden May, seconded by R. Catter that council make a pre-payment of \$1500.00 on account of 1964 levy to Ross Township School Area No. 1.

Moved by Wm. Stone, seconded by Geo. Olmstead that council engage the engineering firm of Alex. J. Graham to do the necessary survey regarding the drainage problem in Forsters Falls.

Moved by Geo. Olmstead, seconded by Alden May that council accept and pay Road Voucher No. 6 for the month of June in the amount of \$22,514.87.

Under by-law No. 829 the following accounts were passed



July 6th, 1964 minutes (continued)  
 as follows:- Ottawa Civic Hospital, cheque:- Mrs Muriel Warwick  
 \$0.25, Robert Church, cleaning dumps \$27.00, Rose Twp. School Area  
 No. 1, prepayment of levy on acct \$1,500.00, Wilfred White, light bulbs  
 and cleaning streets & cemeteries \$51.80, Arthur Somerville, cleaning  
 streets \$7.55, Herb Condie, cleaning streets \$7.55, George Wilson  
 cleaning streets \$7.55, James Rose stamps \$28.73, Clemois Service  
 Station, gas for fire truck \$8.60, Gibbons Garage, battery cable for  
 spray truck \$3.19, Donald Ferguson, gas for spray truck \$6.15, Gen's  
 Gas Bar, gas for spray truck \$2.55, Brown's Garage, gas for  
 spray truck \$4.00, Leslie Collins, Insurance, Treas & Coll. bonds \$35.00,  
 Ontario Hydro, street lights, F. Falls, \$10.00, Ontario Hydro  
 street lights Haley \$74.28, Ontario Hydro, street lights,  
 Dominion Magnesium \$30.00, Cobden Sun, ads & fire call cards \$9.65,  
 Bell Telephone Co. of Canada, acct for June \$44.93, The following  
 firms:- Allan Gilman \$4.50, Harold Gilman \$4.00,  
 Clifford McLaughlin \$3.00, Leo Rathwell \$2.00, Selbert Ruel  
 \$1.50, Robert Church \$1.50, William Church \$1.50, Northern  
 Electric, lighting supplies \$2,203.79, Ottawa Gas, acct to  
 June 11th \$3.30, Penfur Advances, tax notices \$49.17,  
 Gloria Lisk, relief \$65.00, Hazel Harris, relief \$35.00, MacLean's  
 Store, relief re:- Group \$100.00, MacLean's store, relief re:-  
 Mayhew \$70.00, MacLean's store, relief re:- Pogolus \$70.00,  
 G. L. Howard, relief re:- Smith \$35.00, G. L. Howard relief re:-  
 Thacker \$70.00, Cobden Post Office, memb. ins. stamps \$35.82,  
 A cheque was paid to Rose Township, School Area No 2 to  
 apply as temporary financing for their building project until  
 debentures issue comes through in the amount of \$1,000.00.

Meeting then adjourned and the next regular council  
 meeting to be held Wednesday evening, August 5th 1964 at  
 Foresters Falls at 8.00 p.m.

J. Stuart Childers Reeve  
 H. L. Ross, Clerk.