

Foresters Falls, Ont. June 5th 1968

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

The minutes of former meetings were read and adopted and signed by the Reeve.

It was moved by H. Pilgrim, seconded by G. Obmstead that council accept the tender of Farrell & Smith in the amount of \$8,058.00 for the drilling and blasting of approximately 3500 cu. yds. of rock on side road No. 1 in compliance with our tender call. Work to be completed on or before July 15th, 1968. Subject to the approval of the Department of Highways.

Moved by Clarence Bilson, seconded by Leo Rathwell that council engage the services of land surveyors to survey the property proposed for dumps for the Haley area from Gibbons brothers.

Moved by Leo Rathwell, seconded by Clarence Bilson that council accept and pay Road Warden No. 5 for the month of May in the amount of \$5,513.38

The following accounts were passed for payment:-

Receiver General, unemp. ins. stamps \$26.32, Receiver General pension plan \$43.88, Bell Telephone Co. \$52.46, Mrs. Beulah Collins, salary for May \$40.00, S. L. Cozier, fox bounty \$4.00, Carl Waite, fox bounty \$4.00, David Pilgrim, fox bounty \$36.00, Eric Broome, fox bounty \$4.00, Ross Bedford, fox bounty \$4.00, Henry Tabbet, fox bounty \$24.00, Melvin Koblenth, fox bounty \$4.00, Mae Ringhan, fox bounty \$4.00, Wm. J. M. Laughlin, slag for dump \$80.00, Robert Church, leveling dumps \$78.00, Lloyd Waite, cleaning street \$14.45, Lindsay Waite, cleaning street \$14.45, John Collins, cleaning street \$14.45, Hugh Collins, cleaning street \$14.45, Keith Richard, cleaning street \$14.45, Wilfred Waite, cleaning street \$14.45, dump \$8.50, painting library floor \$3.40, Workmen's Compensation Board, Compensation Volunteer firmen \$50.80, Allan Cole, work at dump \$6.80, Ray Sparling \$6.80, D. N. Bell & Son, brooms for street \$8.36, detergent \$7.48, Ottawa Valley Grain Products Ltd. \$4.78, Robert Hamilton, dog clinic \$8.50, Ottawa Journal ad. for blasting \$21.12, Daily Commercial News, ad. for blasting \$18.80, H. Sittburner & Sons, sprayer \$79.10, Ottawa Valley Press \$44.69, Ottawa Gas \$22.26, Coleman's Garage, fire truck \$49.75, spray truck \$42.68, bulbs \$3.47, Penfrew Advance, fencing tender \$7.20, Relief: Hazel Harris \$35.00, H. & Howard-Smith \$35.00, R. Quast \$20.00, Mrs. J. Kelly \$20.00, Mrs. J. M. Lane \$40.00, Ann Syola \$20.00, Village of Espanville, deb. No. 3200 \$1760.44, Village of Cobden, deb. 1st payment \$1,825.58, Cobden & Espanville District High School 1/2 levy for \$14,950.33, Cobden & Espanville District High School, levy for 1967 \$32,127.92.

June 5th 1968 Minutes (continued)
 Hughes, Lashley, Mullen & Touhey acct. No. 2029/68 \$761.55;
 Hughes, Lashley, Mullen & Touhey, acct. No. 5034/68 \$559.20;
 Ontario Hydro, Haly fire hall \$9.75; Falls \$13.00; council chambers
 \$33.34.

Owing to the heavy agenda of business for this meeting the balance of business was postponed to re-convene on Monday evening, June 10th.

Alden May Reese
 H. L. Ross, Clerk.

Foresters Falls, Ont. June 10th 1968.
 Council met on this evening to finish business postponed from the regular meeting held on Wednesday evening, June 5th.

It was moved by Geo. Almstead, seconded by H. Pilgum, that council amend by-law No. 907 Clause 3 and that this Clause now read: No owner or lessee of any trailer shall permit the use thereof for the living, sleeping or eating accommodation of persons within the Township of Ross for more than ninety (90) days in any period of nine (9) consecutive months except in a licensed trailer camp. Former by-law read 60 days in any period of 10 consecutive months.

Meeting was then adjourned and the next regular council meeting to be held on Wednesday evening, July 3rd at Foresters Falls, at 8:00 p.m.

Alden May Reese
 H. L. Ross, Clerk.