

Foresters Falls, Ont. April 24th 1969

A special meeting was called on this date to consider the tenders received for fence posts, fencing and gravel for Township needs for 1969.

Owing to the absence of the Reeve it was moved by H. Pilgrim, seconded by Leo Rathwell that George Olmstead act as Reeve (pro-tem) for this meeting.

Moved by H. Pilgrim, seconded by Clarence Bilson that council accept the tender of H. Millar & Son, Cobden for the supplying of approximately 10,000 rods of 842 farm fence @ \$1.35 per rod and approximately 650 - 7 ft. U. Bar steel posts with clips @ \$1.10 each.

Moved by Leo Rathwell, seconded by Clarence Bilson that council accept the tender of Arnold Dick to supply the Township's requirements for cedar posts peeled, 6" minimum top 8' long at 80 cents each and peeled cedar braces 3 1/2" to 4" top 12 ft. long @ 80 cents each.

Moved by Clarence Bilson, seconded by Leo Rathwell that council accept the tender of Herbert B. Brumm for the supplying, crushing, hauling and spreading of approximately 10,000 tons of 3/8" crushed gravel at 93 cents per ton. Also, for the supplying, crushing and stockpiling of approximately 2,000 tons of 5/8" crushed gravel at 65 cents per ton. Above gravel tenders subject to the approval of the Department of Highways  
Meeting was then adjourned

George Olmstead Reeve Protem  
H. L. Russ, Clerk.

Foresters Falls, Ont. May 7th 1969

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

The minutes of former meetings were read and adopted by council.

Moved by George Olmstead, seconded by H. Pilgrim that Council accept the ownership of the Anglican Church in Foresters Falls from the Anglican Diocese of Ottawa for the sum of the legal fee in transfer to be used for a building to house the Ross Township Public Library.

Moved by Leo Rathwell, seconded by Clarence Bilson that Council accept and pay Road Voucher No. 4 for the month of April in the amount of \$4,801.53.



May 16th Minutes (Continued)

The following accounts were passed for payment:-  
 Arthur Somerville, spraying inspector \$444.12, Roy Bulmer, spraying cattle \$426.12, Somerville Service Station, gas & oil for spray truck \$12.77, Stafford M. Millar, gas for spray truck \$7.83, Donald Ferguson, gas for spray truck \$9.62, Stewart Bingham, Building Inspector \$30.20, Robert Church, cleaning Haly dump \$28.00, Hugh C. McLaughlin, slag for Haly slag \$36.00, Wm. J. McLaughlin, slag for Haly dump \$42.00, James Ross, stamps \$3.98, Ontario Hydro, lamp replacement \$20.53, Merwin Yack, cleaning Falls dump \$56.00, Fred Smithers, sweeping street \$25.48, Beattie Armstrong, sweeping street \$25.48, sweeping dump \$9.10, Walter Leek, sweeping street \$25.48, Wilfred Waite, sweeping street \$20.02, work at dump \$27.30, Municipal World, Ltd. forms \$33.84, Bell Telephone Co. Municipal Office \$14.28, Falls fire hall \$80.12, Ottawa Gas, Haly fire hall \$7.00, Leslie Collins, Insurance \$878.97, Receiver General, unemp. ins. stamps \$8.80, pension plan \$30.35, Workmen's Compensation Board, forms \$96.30, Coleman's Garage gas for spray truck \$11.49, Donald F. Prange, Ltd. servicing calculator \$7.31, Daily Commercial News gravel tender \$19.20, H. Sittler & Sons, Warbirds, etc \$357.65, L. S. McLaughlin service to spray truck \$6.40, Cobden Sun, fixing tenders \$5.50, half load tenders \$2.70, Pinewood Service Centre, repairs fire truck \$6.44, Mrs. Beulah Collins, salary for April \$40.00, Hazel Harris, relief \$75.00, MacLean's Store, relief Dr. - Smith \$35.00, Donald Ferguson, relief Dr. - Anderson \$40.00, Robert Quast, relief \$20.00, Mrs. James McLesse, relief \$40.00.

Meeting was then adjourned and the next regular meeting to be held on Wednesday evening, June 4th at Faustus Falls at 8.00 p.m.

Olden May Reeve

H. L. Ross, Clerk