

Foresters Falls, Ont. October 21st 1969

A special meeting was called on this date to consider calling tenders for a culvert for No. 1 sidroad.

It was moved by Clarence Bilson, seconded by Leo Rothwell that Council call for tenders for one R. S. Plate Pipe Culvert 80'-0" long with 40° skewed ends, 120" in diameter of 12 gauge material to be furnished and delivered to job site, on or before December 1st, 1969, subject to the approval of the Department of Highways. Tenders to close by Tuesday, November 4th 1969 at 1.00 p. m.

Alden May Reeve
H. L. Ross, Clerk.

Foresters Falls, Ont. November 5th 1969

Ross Municipal Council met in their regular monthly meeting on this date. Present were Reeve, Alden May and Councillors, George Olmstead, Harry Pelquin and Clarence Bilson.

The minutes of last two meetings were read and adopted by Council.

It was moved by Geo. Olmstead, seconded by H. Pelquin that Council accept and pay Road Truck No. 10 for the month of October in the amount of \$12,784.71.

Building permits were issued to Jack Ferguson, Ross Mrs Loren and Allan Cole.

The following accounts were passed for payment. - Stewart Bingham, Building Inspector \$18.20, Mervin Yach, cleaning dump \$21.00, Ontario Hydro, lamp replacements, Falls and Holly \$5.85, Ontario Hydro, Street lighting, Falls \$110.00, Holly \$100.00, Holly Industries \$30.00, Ottawa Gas to Oct. 20th \$8.15, Bell Telephone Co. of Canada, Falls fire hall \$40.06, Municipal hall \$26.68, Holt Johnston, fence honors \$48.00, Daily Commercial News, ad for culvert tender \$20.70, Hughes-Owens, Co. Ltd. maps \$8.43, Colden & District Legion, wreath for Remembrance Day \$10.00, Coleman's Garage, Municipal hall \$13.50, Fire truck \$67.87, Spray truck \$92.76, Mrs. Beulah Collins, salary for October \$50.00, Douglas Broome, fox bounty \$4.00, Sylvester Sombroskie, fox bounty \$4.00, Ontario Hydro, Inspect Public Library wiring \$7.00, Hazel Harris, relief \$75.00, Receiver General of Canada, unemp. ins. stamps \$25.00, pension plan \$36.64, Pension plan, Pay Balance \$11.29.

Owing to the heavy agenda of business the balance of the meeting was postponed until the next evening, Thursday at 8.00 p. m.

Alden May Reeve
H. L. Ross, Clerk.