

Foresters Falls, Ont. June 3d 1970

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

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

The Road Voucher No. 5 for the Month of May was passed for payment in the amount of \$5,423.55.

The following general accounts were passed for payment:-
 Receiver General of Canada, unemp. ins. stamps \$37.03, pension plan \$53.61, Stanley Black, towing spray truck \$20.00, McLaughlin's Gas Bar, gas for fire truck \$4.00, William McLaughlin, residue for Haly dump \$56.00, R. Church & Sons, work at Haly dump \$42.00, Hughes-Avens Co. Ltd. maps \$18.91, Municipal World, Ltd. receipt book \$3.70, Mrs Dorothy Jack, trip to Ottawa for library books \$16.00, Mervin Jack, cleaning dump \$21.00, Stewart Bingham, Building Inspector \$54.60, P. B. Bell & Sons, cantakers supplies \$4.03, Bell Telephone Co. of Canada, Haly fire hall \$36.13, Ottawa Gas \$18.69 County of Renfrew, burial expenses re: John Kelly \$375.00 Mrs Beulah Collins salary for May \$50.00, plants \$21.29, Wilfred Waite, cleaning papers at dump \$4.24, Superpetroleum Corp. Ltd. Falls fire hall \$5.56, Daily Commercial News, ad. for fire truck \$20.35, Cobden Sun Auditor's Report \$48.00, Coleman's Garage, supplies for sprayer \$55.61, fire truck \$1.70, Harvey Pilgrim, expenses Mayors & Reeves Convention \$273.18, Alder May expenses Mayors & Reeves Convention \$373.18, Hazel Harris, relief \$75.00, John Bowes, relief \$150.00, Receiver General of Canada, balance pension plan for spray truck employees \$8.26, Art Jamison, orchestra 100.00, ^{Graham, Brennan etc. Haly Drain} \$135.00.

Meeting was then adjourned and the next regular council meeting to be held on Thursday evening, July 2nd at Foresters Falls at 8.00 p.m.

Alden May, Reeve

H. L. Ross, Clerk.