

November 4th 1970 Minutes (Continued)

Moved by H. Pilgrim, seconded by G. Olmstead that Council authorize the payment of Road Voucher No. 10 for the Month of October 1970 in the amount of \$14,872.16.

The following general accounts were passed for payment:-  
 Stewart Bingham, Building Inspector \$25.40, Merrin York, cleaning Falls dump \$24.50, Jack Bell, costaking library \$22.25, Ottawa Gas \$7.38, Bell Telephone Co. of Canada, Haly fire hall \$35.39, Falls fire hall \$39.96, Municipal Hall \$31.82, Oswald Stewart, fox bounty \$4.00, Allan Delarge, fox bounty \$4.00, Harvey Pilgrim, fox bounty \$8.00, Alex McQueen acct. re: dump \$21.68, M<sup>c</sup>Laughlin's Gas Bar, gas, etc. for fire truck \$4.25, Graham, Burman & Associates, Ltd. Re: Haly Drainage \$240.51, Colden Sun, ad. book sale at Library \$2.25, Mrs. Beulah Collins, salary for October \$50.00, Mrs. D. N. Bell, salary for October \$55.00, Pierreville Fire Trucks, Ltd. 2d payment on account \$3,000.00, Receiver General of Canada, unemp. ins. \$31.82, pension plan \$43.61, Hazel Harris, relief \$15.00, John Bower, relief \$150.00, Mrs. Robert Tract, relief \$15.00, Mrs. John Kelly, relief \$25.00, Gordon Bower, relief \$85.00, James Carcliff, relief \$50.00.

The meeting was then adjourned and the next regular council meeting to be held on Wednesday evening, December 2d at Foresters Falls at 8.00 p.m.

Alden May Reeve

H. L. Ross, Clerk.

Foresters Falls Ont. December 2d, 1970

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

It was moved by George Olmstead, seconded by H. Pilgrim that Council authorize the purchase of a one way snow plough from Macdonald Brothers of Ottawa at a price of One Thousand and Seventy Five (\$1,075.00) and one hydraulic pump at a price of Six Hundred and Seventy Dollars (\$670.00)

Moved by Leo Rathwell, seconded by Clarence Wilson that Council authorize the payment of Road Voucher No. 11 for the Month of November in the amount of \$7,501.89.

