

Foresters Falls, Ont. March 9th 1971

A special meeting of Council was held on above date to consider the calling of tenders for fencing material for the year 1971.

It was moved by George Olmstead, seconded by Clarence Wilson that Council call tenders for the following fencing material:-

2,350 Rods of 8.42 wire fencing

15-16' wire gates.

1560-7' steel posts.

180-8' Cedar anchor posts minimum tops 8" to 10", peeled.

600-8' Cedar posts, minimum tops 6", peeled.

150-12' brace posts 4" tops, peeled

Brace wire and staples.

Meeting was then adjourned.

Alden Tjoe Reeve

H. L. Pace, Clerk.

Foresters Falls, Ont. April 7th 1971

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

The minutes of former meetings were read and adopted as read.

It was moved George Olmstead, seconded by Harvey Pilgrim that Council accept the tender of Herbert E. Brumm for the supplying, crushing, hauling and spreading on Township of roads of approximately 10,000 tons of crushed gravel at the tender price of \$1.08 per ton to be completed on or before June 30th 1971. Also 15,000 tons same as above to be completed at a later date at a price of \$1.08 per ton. Above gravel to pass through a 5/8" screen, not more than 45% fines. Contractor must strip all pits where necessary. The above tender to be subject to the approval of the Department of Highways and to be done under the supervision of the Road Superintendent.

Moved by H. Pilgrim, seconded by G. Olmstead that Council accept the tender of D. Millar & Son of Cobden for the supplying of fencing material required for the year 1971 as follows:- 8.42 fencing at \$1.57 per rod, 16 ft. wire gates @ \$29.95 each, 7 ft. T bars less clips \$1.29 each, with clips \$1.32, No. 9 galvanized brace wire \$8.00 per hundred, 1 3/4" x 9 staples @ \$19.00 per 100 lbs.

April 7th 1971 Minutes (Continued)

Moved by Leo Rathwell seconded by Clarence Bilson that Council accept the tender of R. B. Bell & Sons of Foresters Falls for supplying the cedar post requirements for the year 1971 as follows: 8 feet long 6 in. minimum tops, peeled @ 85¢ each, 8 feet long 8 in. minimum tops peeled @ 1.25 each, 12 ft long brace posts 4" minimum tops peeled @ .85 cents each to be picked up as required.

Moved by Clarence Bilson, seconded by Leo Rathwell that Council authorize the paying of the balance of account of Graham, Berman & Associates, Consulting Engineers of Ottawa for their fees in connection with the Haly Drainage project.

Moved by Leo Rathwell, seconded by Clarence Bilson that Council authorize the paying of Road Voucher No. 3 for the Month of March in the amount of \$6,413.14.

The following General accounts were passed for payment:-  
 Consumers Gas, Re: Lowell Bar \$10.00, Marshall Hawkins, 2 weeks rent  
 Retiree Barr, Ottawa Valley, Trucks Re: Szola \$21.05, Stewart Bingham,  
 Building Inspector \$29.54, Martin Teeple, Trip to Haly & mileage Re: dog  
 \$9.35, Receiver General of Canada, Unemp. Ins. \$24.24, pension plan \$47.28,  
 Graham, Berman & Associates, Bal. of acct. Re: Haly Drainage \$2,545.69,  
 Ontario Hydro, street lighting \$294.00, Bell Telephone Co. of Canada  
 Falls fire hall \$50.33, Garage \$398.3, Office \$16.07, Haly fire hall \$38.61,  
 Ottawa Gas, Haly fire hall \$22.41, Renfrew-Mercury Advance, tenders  
 for fencing \$2592, Cobden sun. ads. Half loads & fencing \$24.00, P.B. Oil,  
 Ltd., stove oil Library \$20.03, Ontario Hydro, Muri hall \$160.44, Library  
 \$9.75, Falls fire hall \$19.83, Haly fire hall \$9.75, Daily Commercial News,  
 Adv. truck & Gravel tender \$62.15, King-Seagrave, Ltd. Fire equipment  
 \$14.30, Mrs. Beulah Collins, salary for March \$50.00, Mrs. A. N. Bell,  
 salary for March \$55.00, Clarence Bilson, Refreshments Re: St John Ambulance  
 \$11.52, Gordon McLaughlin, refund of taxes \$25.66, Clarence Hebert, refund  
 snowplowing \$34.00, McLaughlin's Gas Bar, snowplowing at fire hall \$15.00,  
 Donald Ferguson, Relief Re: Pagobut \$17.29, Hazel Harris, relief \$75.00,  
 B.P. Oil, Ltd. Oil Re: Ronald Davidson \$24.40, McLaughlin's Gas Bar  
 Relief Re: Lowell Bar \$59.47, McLaughlin's Gas Bar, Relief Re: Bandy  
 \$93.66, MacLean's Store, Relief Re: Szola \$45.00.

Owing to the heavy agenda of business the balance of the meeting was postponed to the following evening.

Alden May Reeve

H. L. Ross, Clerk.

Moved by Clarence Bilson, seconded by Leo Rathwell that Council appoint Leo Rathwell as Spraying Inspector for the year 1971