

Foresters Falls, Ont. May 5th 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 by Geo. Elmstead, seconded by St. Pilgrim that Council petition the Department of Highways for permission to transfer the amount of \$6,000.00 from No. 2 sideroad to Township Road Maintenance.

Moved by Leo Rathwell, seconded by Clarence Bilson that Council approve the paying of Road Voucher No. 4 for the Month of April in the amount of 3,133.28.

Mr. Morrison of the engineering firm of Green, Galloway & Co. met in a meeting with Council and the ratepayers of Foresters Falls concerned in a drainage project on the evening of April 27th and considerable discussion was made in connection with the project. The project is scheduled to start shortly.

The following accounts were passed for payment: - Stewart Bingham, Building Inspector \$26.20, Receiver General pension plan \$38.74, unemp. ins. \$24.24, Mrs. D. N. Bell, salary for April \$55.00, Mrs. Beulah Wilson, salary for April & supplies \$55.20, Glen Wilson, Spraying Inspector \$348.44, Oswald Stewart, Spraying Operator \$353.76, Coleman's Garage, gas for spray truck \$36.58, St. Althamer & Son Warble powder etc. 465.50, Donald Ferguson, gas for spray truck 33.11, Ontario Council, St. John Ambulance, dropout \$4.00, Merwin Yach, cleaning dump, F. Falls. \$45.50, Robert Church, cleaning dump at Haly \$55.00, Allan Collins, cleaning papers at dump \$28.44, Wm. S. Byke, cleaning sidewalks \$35.00, B. P. Oil, Ltd. oil for library 24.57, Ottawa Valley Oxygen, refill fire extinguishers \$20.50, Bell Telephone Co. of Canada \$37.28, Ottawa Gas \$20.55, Clarence Eckford, fox bounty \$4.00, Jack M^c Culloch, fox bounty \$4.00, Sweeping Foresters Falls. streets: - Ted Smithers \$33.18, Wayne Scobie \$33.18, Brian M^c Laughlin \$33.18, Owen Jack \$23.70, Albert St. Charles \$18.96, Clifford M^c Laughlin, gas for fire truck \$14.53, Thomas M^c Gregor, work on fire hall \$10.00, Superbest Petroleum Corp. Falls fire hall \$50.70, Drawing water for school, Alex M^c Gregor \$33.00, Harold Gilmore \$3.00, Clifford M^c Laughlin \$33.00, Jim M^c Clure \$3.00 Municipal World, Ltd. statutes \$6.95, Hazel Harris, relief \$75.00, M^c Laughlin's Gas Bar, relief Bandy \$72.34, MacLeans store, relief Re Cardiff \$58.00, Conf. County Board of Education 1st instalment levy \$26,325.00

Meeting was then adjourned and the next regular meeting to be held on Wednesday evening June 2nd at Foresters Falls @ 8.00 p.m.

Olden Wray Reeve

J. L. Ross, Clerk.