

A BY-LAW TO PROVIDE FOR THE 19 71 EXPENDITURES ON ROADS OR STREETS  
IN THE CITY OF NORTH BAY IN THE  
SEPARATED TOWN OF \_\_\_\_\_  
COUNTY OF NIPISSING  
DISTRICT OF \_\_\_\_\_

WHEREAS under The Highway Improvement Act a by-law to provide for expenditure on roads or streets may be submitted annually to the Minister of Highways for approval.

THEREFORE the Council of the Corporation of the said City/Separated Town enacts as follows: -

(1) The sum of \$452,700.00 is hereby estimated as the expenditure upon the construction and maintenance of the roads and bridges under its jurisdiction during the year 19 71 as follows:-

	CONSTRUCTION	MAINTENANCE	TOTAL
ROADS	\$ <u>226,000.00</u>	\$ <u>197,100.00</u>	\$ <u>423,100.00</u>
BRIDGES AND CULVERTS	\$ <u>NIL</u>	\$ <u>NIL</u>	\$ <u>NIL</u>
ENGINEERING AND OVERHEAD	\$ <u>15,800.00</u>	\$ <u>13,800.00</u>	\$ <u>29,600.00</u>
TOTALS	\$ <u>241,800.00</u>	\$ <u>210,900.00</u>	\$ <u>452,700.00</u>

(2) The said monies shall be expended on work performed in accordance with The Highway Improvement Act.

(3) The clerk shall transmit triplicate copies of this by-law to the district office of the Department of Highways Ontario, not later than March 31st, of the said year.

(4) The approval of the Ontario Municipal Board shall be obtained before any expenditure is authorized or work commenced which will be financed by the issue of debentures or monies raised in a subsequent year.

Passed at NORTH BAY this 15th day of June A.D. 19 71

(SEAL)

C. E. Armstrong Clerk  
[Signature] Mayor

I, C. E. Armstrong, Clerk of the Corporation of the ~~City~~ ~~Separated Town~~  
of North Bay, do hereby certify that the foregoing is a true copy of By-Law  
No. 70-71 passed by the Council of the said Corporation on the 15th  
day of June 19 71.

A

C. E. Armstrong  
Clerk

CITY NORTH BAY  
TOWN OF \_\_\_\_\_  
VILLAGE \_\_\_\_\_

ROAD PROGRAMME FOR THE YEAR 19 \_\_\_\_\_

ITEM 2-CONSTRUCTION-BRIDGES AND CULVERTS					ESTIMATED COST	
					TOTAL	Corporation's Share
<u>BRIDGES—STRUCTURES OF 10' OR OVER</u>						
STREET		TYPE	SPAN		\$	\$
<u>CULVERTS—PIPES AND STRUCTURES LESS THAN 10' SPAN</u>						
NUMBER _____					NIL	NIL
TOTAL ITEM 2					15,800.00	15,800.00
<u>ITEM 3-ENGINEERING AND OVERHEAD (MAXIMUM 7% OF ITEMS 1 AND 2)</u>						
<u>ITEM 4-MAINTENANCE-ROADS OR STREETS</u>						
<u>EXTRAORDINARY RESURFACING</u>						
TYPE OF SURFACING	STREET	FROM	TO	LENGTH		
<u>ORDINARY MAINTENANCE AND REPAIR</u>						
				215	125,000.00	125,000.00
WINTER CONTROL	SNOW CLEARING			MILES 215	10,000.00	10,000.00
	SANDING OR CINDERING			MILES _____		
	APPLICATION OF SALT			MILES _____	5,000.00	5,000.00
ASPHALT PAVEMENT PATCHING						
CONCRETE OR BRICK PAVEMENT REPAIRS						
STONE GRAVEL OR CINDER RESURFACING					74	22,000.00
"	"	"	"	PATCHING	2,000.00	2,000.00
"	"	"	"	DRAGGING	1,000.00	1,000.00
"	"	"	"	DUST LAYING (Ca. Ch)	75	6,000.00
OILING					65	1,000.00
CURB AND GUTTER REPAIRS						1,000.00
CATCH BASINS CLEANING AND REPAIRS						
Pavement Markings					NIL	NIL
Traffic Signs					1,000.00	1,000.00
Spring Street Cleaning					5,000.00	5,000.00
Railway Crossing Maintenance					1,100.00	1,100.00
TOTAL ITEM 4					(See Addendum)	
<u>ITEM 5-MAINTENANCE-BRIDGES AND CULVERTS</u>						
BRIDGES NUMBER _____						
CULVERTS NUMBER _____						
TOTAL ITEM 5					NIL	NIL
TOTAL ITEM 4					13,800.00	13,800.00
<u>ITEM 6-ENGINEERING AND OVERHEAD (MAXIMUM 7% OF ITEMS 4 AND 5)</u>						
SUMMARY OF ITEMS ELIGIBLE FOR SUBSIDY UNDER THE H.I. ACT					Corporation's Share Only	
CONSTRUCTION—ROADS OR STREETS (ITEM 1)					\$ 226,000.00	
—BRIDGES AND CULVERTS (ITEM 2)					\$ NIL	
—ENGINEERING AND OVERHEAD (ITEM 3)					\$ 15,800.00	
MAINTENANCE —ROADS OR STREETS (ITEM 4)					\$ 197,100.00	
—BRIDGES AND CULVERTS (ITEM 5)					\$ NIL	
—ENGINEERING AND OVERHEAD (ITEM 6)					\$ 13,800.00	
TOTAL					\$ 452,700.00	

If insufficient room attach additional sheets giving the data in the form indicated

DATE June 15th 19 71

ENGINEER OR CLERK



ADDENDUM TO D.H.O. FORM 0B-MR-26

Item No. 4 Maintenance - Roads or Streets  
Ordinary; Maintenance & Repair

	<u>TOTAL EST. COST</u>	<u>CORPORATION SHARE</u>
Snow Fencing	1000.00	1000.00
Removal of Trees, Brushing	1000.00	1000.00
Storm Sewers	6000.00	6000.00
Opening Drains (Ditching)	8000.00	8000.00
Creek Cleaning	NIL	NIL
Guide Rails	1000.00	1000.00
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TOTAL	197,100.00	197,100.00