

Mr. T.A. Frair, City Clerk, City Hall, NORTH BAY, Ontario.

Dear Sir:

Re: 1963 Road Expenditure By-law Number 2087 Amount \$ 223,000.

The Honourable C. S. MacNaughton, Minister of Highways, has authorized the approval of the above cited by-law to a limit of

\$ 47,000. for Construction,

\$ **165,000.** for Maintenance, and

\$ **212,000.** Total

Please be advised that expenditures in excess of either the construction or maintenance limits will not be eligible for subsidy unless covered by a supplementary by-law approved by the Minister. Supplementary by-laws must be in the hands of the District Engineer not later than July 31, 1963.

This approval is given subject to the approval of each individual work of construction and of contracts for construction or maintenance. You are requested to report all proposed works to your District Engineer and to obtain his consent.

In the event that any portion of the cost of the proposed work or purchase is to be raised in a subsequent year or financed by the issue of debentures, the approval of the Ontario Municipal Board must be obtained before the work or purchase is authorized or any commitment made with respect thereto.

One copy of the by-law as approved is returned herewith.

Yours very truly,

J. P. Howard,

Municipal Engineer.

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Encl.

•				D1-D2W NO	
A BY-LAW TO PROVIDE	FOR TH	је 1 <u>963</u> е	XPE	NDITURES ON ROA	DS OR STREETS
IN THE CITY SEPARATED TO	WN OF_	NORTH	BAY		IN THE
GOUNTY OF	•	NIPISS	SING		
DISTRICT					
WHEREAS under iture on roads or street approval.	_	-		nt Act a by-law to p ally to the Ministe	-
THEREFORE thenacts as follows: -	e Counc	il of the Co	rpora	tion of the said Cit	y/Separated Town
(1) The sum of $\frac{22}{2}$ construction and mainter year $\frac{19}{2}$ as follows:-	nance of				
	CON	STRUCTION	ļ	MAINTENANCE	TOTAL
ROADS	\$ <u>43</u>	,900.00	\$_	159,500.00 \$	203,400.00
BRIDGES AND CULVERTS	\$		\$_	5,000.00 \$	5,000.00
ENGINEERING AND OVERHEAD	\$3	,100.00	\$_	11,500.00 \$	14,600.00
TOTALS	\$ <u>47</u>	,000.00	\$ _	176,000.00 \$	223,000.00
(3) The clerk shall of the Municipal Roads of the said year.	transmit		_		
(4) The approval openditure is authorized of tures or monies raised i	r work co	mmenced w	-		
Passed at NORTH BAY		_this <u>18t</u>	h	day of / Druar	A.D. 1963
(SEAL) Clerk	Pair			Mayor	A Seeved
I, T. A. Frair		, Cler	k of t	he Corporation of t	he City Separated Town
of <u>NORTH</u> BAY	_, do her	eby certify t	hat tl	ne foregoing is a tr	ue copy of By-Law
No. 2087 passe	d by the	Council of th	e sai	d Corporation on th	ne <u>18th</u>
day of February		1963	·		
APPROVE	ED	BONST mtce	1650	900 ·	\bigcap
# 212,000.00 Q1 1		TOTAL -	2/2	500. Y	· O. Frair

MUNICIPAL ENGINEER, D.H.O.

58 `	CITY	y of Nort	h Bay	ROAD PROG	RAMME F	OR THE YEAR 19	63_
1	TOWN OFVAU VILLAGE	* *					
ITEM	2-CONSTRUCTION	N-BRIDGES AN	D CULVERTS			ESTIMATE	D COST
	GES-STRUCTURES C					TOTAL	CORPORATION'S SHA
	STREET		TYT	PE	SPAN	\$	\$
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•					•	128	
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				•			
CULV	VERTS-PIPES AND ST	RUCTURES LESS	THAN 10' SPAN	NUMBI	ER		
					AL ITEM 2		
					· .	3,100,00	3,100.0
ITEM :	3-ENGINEERING	AND OVERHEA	D (MAXIMUM 79	% OF ITEMS 1 A		7,500,00	>,2000
ITEM	4-MAINTENANCE	-POADS OF ST	DEETe .	, .			
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ORDI	INARY MAINTENANCE	E AND REPAIR			١,	55,000,00	55,000.
	(SNO)	W CLEARING					
		•		MILES	<u>)4 </u>		
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STON OILI CUR Trai Rai ITEM BRI CUI ITEM SUMI	APPL HALT PAVEMENT PAT TOST CLEAN NE GRAVEL OR CINDI """""""""""""""""""""""""""""""""""	E-BRIDGES AND OVERHEAD OR STREETS	(CA.CL.)	MILES MI	Drains AL ITEM 4 AND 5)	17,000.00 6,000.00 10,000.00 7,000.00 3,500.00 2,500.00 2,500.00 3,000.00 7,000.00 7,000.00 2,500.00 2,500.00 159,500.00 2,500.00 11,500.00	17,000. 6,000. 10,000. 7,000. 21,000. 3,500. 8,000. 2,500. 3,000. 10,000. 7,000. 7,000. 2,500. 2,500. 2,500. 11,500. 11,500.
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DATE 14 Feb 1963

CITY TOWN OF___ City of North Bay VILLAGE

ROAD PROGRAMME FOR THE YEAR 19 63

ITEM 1-CONSTRUCTION-ROADS OR STREETS

						ESTIMATED COST	
STREET	FROM	то	LENGTH	WIDTH	DESCRIPTION OF WORK	TOTAL	CORPORATION SHARE
Eastview Cr.	McKay Ave.	McKay Ave.	11501	241	H.L.4-Hot Laid Paving	9,240.00	2,310.0
Princess St.	Cassells St.	High St.	10601	281	H.L.4-Hot Laid Paving	10,600.00	2,650.0
Ellis St.	Regina St.	Franklin St.	· 3101·	24.	H.L.4-Hot Laid Paving	3,720.00	930.0
Brooke St.	Laurier Ave.	Edna St.	6001	241	H.L.4-Hot Laid Paving	4,800.00	1,200.0
Fraser St.	King St.	Chippena St.	1300*	241	H.L.4-Hot Laid Paving	10,400.00	2,600.0
Morin St.	Front St.	High St.	10201	241	H.L.4-Hot Laid Paving	10,200,00	2.550.0
Percy St.	Front St.	Cassells St.	6501	281	H.L.4-Hot Laid Paving -Curb & Gutter	10,400,00	2,600.0
Bye St.	Main St.	Copeland St.	5701	321	H.L.4-Hot Laid Paving -Curb & Gutter	10,260.00	2,565.0
Copeland St.	Rock St.	Rear St.	15101	241	H.L.4-Hot Laid Paving	12,400.00	3,100.0
Rock St.	Copeland St.	Jane St.	3001	241	H.L.4-Hot Laid Paving	2,400.00	600.0
Baywood St.	Rear St.	Northerly	4001	24*	H.L.4-Hot Laid Paving	3,200.00	800.0
Burns St.	Elisabeth St.	Reynolds St.	5001	241	H.L.4-Hot Laid Paving	4,000.00	1,000.0
Lewson St.	Viny St.	Reynolds St.	2601	24*	H.L.4-Hot Laid Paving	1,280.00	320.0
Reynolds St.	Lewson St.	Beattle St.	5001	241	H.L.4-Hot Laid Paving	4,000.00	1,000.0
Wyld St.	Main St.	Worthington St 700' Worthington St 700'		361	H.L.4-Resurfacing	2,800.00	2,800.0
Sherbrooke St	Main St.			361	H.L.4-Resurfacing		
Regina St.	Main St.	Oak St.	2001	361	H.L.4-Resurfacing	800.00	800.0
Memorial Dr.	Main St. E.	City Limits	28001	24* 🏃	H.L.4-Resurfacing	5,600.00	5,600.0
Jame St.	Harvey St.	William St.	17501	361	H.L.4-Resurfacing	5,250.00	5,250.0
KeIntyre St.	Fisher St.	Regina St.	6001	361	H.L.4-Resurfacing	2,400.00	2,400.0
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