

Foresters Falls. Mar 5 - /27

A Regular Meeting of the Municipal Council was held in the Hall here on above date Present the Reeve and a full Council. The Minutes of last Regular Meeting were read approved and duly signed. Communications bills and accounts were read and considered.

The following resolution was moved by D. McDonald seconded by Thos. Moxam and passed that Council authorize the County Treasurer to accept the sum of \$46.60 ^{if paid before May 1st 1927} as being the taxes in full on 14.7 in Con 8. for the year 1925.

Clerk to notify Mr Armstrong of above resolution. On motion of J. Wilson see by A. Wallace the auditors report was accepted.

The following accounts and bills were passed and orders drawn on the Treasurer in payment of same.

J. H. Reeves services at Judges Court of Revision	\$13.47
W. S. Coleman " as auditor for 1926 & postage	6.34
W. R. Kirk	6.00
Jas. A. Wright for cedar	56.00
G. A. Parr Dr share ^{Dr} Court of Revision expense	19.50
Thomas Eady repairing Dr seal	1.00

On motion of J. Moxam see by Wilson Council adjourned to meet again first Sat in April.

J. M. Johnson
Reeve

Wm J. Oates
Clerk

The following is a correct copy of the abstract statement of the Township of Ross for the year 1926 as presented by the Auditors

Receipts

Balance on hand as per audit for 1925	\$ 3993.56
Tax Sales by County Treasurer	64.93
Back Taxes Th. Clerk	11.91
Fines for speeding on Highway	5.00
Gov Grant to Schools Sal and certificate	3374.63
" " " " equip. & accom.	219.22
H. Miller see W.F.O. for unused supplies	45.22
From Good Roads Bylaw No 422	1724.02
Premium on debentures S.S. No 4. <small>to cover expenses</small>	100.00
Loan Bank of Montreal	1850.00
Taxes for 1924	212.38
" " 1925	1667.35
" " 1926	40126.08
Percentage Tax	49.08
<u>Total Receipts</u>	<u>53443.38</u>
<u>Total Payments</u>	<u>50892.55</u>
Dec 31 st 1926. Balance on hand	2550.83
Bank Montreal Bal Dec 31 - 26	17427.89
less cheques outstanding	
W.A. Biggs C. Treas. 14.856.40	14856.40
F.J. Moran sanitary Inspector 10.00	10.00
Bank of Nova Scotia Bal Dec 31 - 26	9539.78
less cheques outstanding	
W.A. Biggs \$9000.00	9000.00
A Jack 20.68	20.68
Error in taxes 519.36	519.36
Mrs E Hodgins Bal of Prem. in deb <small>20.40</small>	9560.44
Dec 31 - 26 Bal in Banks	2550.83
<u>Total amt on Coll. Roll 1926</u>	<u>42505.88</u>
" " collected	40126.08
" " uncollected	2379.80

Expenditures

Salaries & Allowances	\$980.05
Stationery & Printing	145.31
Law costs	1.50
Roads & Bridges	3657.99
Charity	30.00
School Purposes Gov. G. & Cent.	3374.63
" " Equipt & Accom:	219.22
" " Trustees levy & Gen. G.	12100.07
Interest & Discount	38.50
Board of Health	252.50
Debentures	427.90
Debenture Coupons	84.80
Loans & Notes Paid	1850.00
Miscellaneous	160.28
Refund of School Taxes	83.90
Refund of Dog Tax	10.00
Sheep killed by dogs	54.00
Postage & Revenue stamps	21.39
Good Roads Df. system	3450.00
" " Co "	1236.48
County Rates	11481.60
Grants to Fairs, M H Winter Poo	20.00
Cost Issue of Deb. ^{SS4} W. J. Oates drawing deb.	20.00
Mrs Earl Hodgins Bal of premium over exp.	<u>64.14</u>
Total expenditure	50892.59

We the undersigned auditors certify that the foregoing is a correct detailed statement of the Receipts and expenditures for the Township of Ross for the year ending Dec 31st 1926

W. S. Cleman }
W. R. Kirk } Auditors

Dated at Cobden Ont this 24th day of February 1927