

Foresters Falls Mar 1st / 30

A Regular Meeting of Ross Municipal Council was held in the Hall here on above date... In the absence of the Reeve Mr J Motam took the chair... The Minutes of last Regular Meeting were read confirmed and signed... Communications Bills & accounts were read and considered

after an adjournment for Luncheon Council resumed business with Reeve Jamieson presiding The resignation of Trust Officer Mrs Mrs McLaughlin was received also the resignation of Mr E. B. Ross as Assessor... It was moved by J. Wilson see by T. Jeffrey that Mrs Geo. Rankin be appointed Trust Officer Salary ~~\$73~~ Moved by Wallace see by Motam that Dan. Macdonald be appointed assessor ¹⁹³⁰ at Salary ~~\$80~~ \$80⁰⁰ On motion of J. Wilson see by T. Jeffrey the Auditors report was received On motion of Wilson see by Jeffrey the following Bills were approved & orders drawn on Treas.

G. A. Parr Court of Revision Expenses	\$ 19.50
Rent of Hall for Council meetings	39.00
Hugh C. McLaughlin for cedar	32.00
E. B. Bulmer services as Auditor	8.00
J. D. Ferguson " " "	8.00

Council adjourned to meet again the first Saturday in April

J. M. Jamieson
Reeve

Wm J. Oates
Clerk

Abstract Statement of Receipts & Expenditures of the Township of Ross for the year ending Dec 31 - 29

Receipts

Balance on hand per last Audit	\$ 2364.10
Colonization Road Money	1666.84
Refund of unused road money	673.78
Deposit from Council	41.26
Received from Thos. Moxam	52.00
Back taxes from the County	972.53
Received Govt. Road Money per By Law No 446	1822.49
School Grant	3346.25
Money borrowed from Bank on Roads & Bridges	3000.00
1928 taxes paid in 1929	1053.01
Refund of taxes J. E. Dolan	6.37
Percentage taxes charge on 1928 taxes	35.00
Percentage charge on 1929 taxes	3.03
gravel deposited at Bridge near lime kiln	20.40
Taxes collected in 1929	34303.84
Error of	.80
Total Receipts year ending Dec 31/29	<u>48861.70</u>

We hereby certify that the foregoing is a correct Abstract
statement of the Receipts & Expenditures of the Township
of Ross as at Dec 31st 1929

James D. Ferguson)
E. B. Bulmer) Auditors
Dated at Cobden. Ont. Feb 25/1930

Expenditures

Salary & Allowances	\$1485.70
Stationery & Printing	86.93
Law Costs	21.90
Roads & Bridges	15061.79
Charity	480.47
County Rate	9445.21
School Purposes	15485.48
Interest	33.95
Board of Health	7.50
Loans & Notes Paid	2054.60
Debentures	1090.39
Coupons on Debentures	304.84
Sheep killed by dogs	135.40
Miscellaneous	271.80
Election Expenses	37.45
Refund on dog tax	2.00
Postage	19.05
Paid out by Bank of Montreal but not entered in the Treasurer's Cash Book	109.49
Paid out by the Bank of Nova Scotia but not entered in Treasurer's Cash Book	234.08
Total Expenditures	46367.83

Total Receipts	\$48861.70
Total Expenditures	<u>46367.83</u>
Balance	2493.87

Statement of Assets & Liabilities

Assets	Bal in Bank of Montreal	1757.07
	Bal in Bank of Nova Scotia	962.75
	Amt of 1929 taxes unpaid on Jan 1 - 1930	3535.97
	" " 1928 " " " "	<u>2011.77</u>
	total Assets	<u>8067.56</u>
Liabilities	Cheques outstanding Jan 1 - 30	95.95
	note in favor of Bank of Montreal	2500.00
	" " " " " "	<u>500.00</u>
total Liabilities		3095.95
	Bal of assets over Liabilities	4971.61

Signed
E. B. Bulmer, James D. Ferguson Auditors