

Foresters Falls, Ont. July 19th 1965

A special meeting of council was called on this date to consider by-law for the purpose of building of Council Chambers as a Centenary project and also to consider the application of Foresters Falls Institute for assistance in making a small park at the western end of the Village as a Centenary project.

It was moved by Geo. Olmstead, seconded by Alden May that council pass a by-law to approve the building of Council Chambers in Foresters Falls as a Centenary Project, the estimated cost of the land \$675.00 and buildings \$22,000.00.

Moved by Wm. Stone, seconded by Geo. Olmstead that council assist the Foresters Falls Women's Institute in making a small park at the western entrance of the Village as a Centennial Project. That we hire equipment to furnish ten to fifteen truck loads of fill and the necessary levelling with the equipment.

J. Stewart Childs
T. L. Pres. Clerk.

Foresters Falls, Ont August 4th 1965

Ross Municipal Council met on above date with all members present.

Minutes of former meetings were read and adopted and signed by the Reeve.

A Delegation of ratepayers of the Township again met with the council in regard to the new proposed Composite School. Dissatisfaction was expressed with the project and the main objection seemed to centre around the proposed boundaries of the school. Considerable discussion was also voiced in regard to the cost and objection was raised about the Department's handling of school matters in general.

It was moved by Alden May and seconded by Geo. Olmstead that council accept & pay Road Voucher for July in the amount of \$10,772.70.

The following accounts were paid for payment: Ernest Ross, sheep killed by dogs \$60.00, William Hegart, sheep Valuator \$6.00, Robert Church, clearing dumps \$30.00, Stafford M. Miller, gas for spray truck \$7.46, Colden Sun, letterheads & envelopes \$35.45, Village of Colden, 2d dib payment Colden High School \$5,522.88, Receiver General of Canada, unemp. ins. stamps \$22.56,

Moved by W. Pelgrim, seconded by Geo. Olmstead that under the Highway Regulation Act for the purpose of Road 21, as in respect that County Road No. 21 be known as Cedar House Park and to conform with the Regulation governing the paper signs.
J. Stewart Childs
T. L. Pres. Clerk.

August 4th 1965 minutes (continued)
 Hazel Harris, relief \$35.00, G. L. Howard relief re - Smith \$35.00,
 Mrs. Gloria Lick, relief \$65.00, Mrs. Doris Middleton, relief \$50.00
 Mrs. Margaret Kams, relief \$50.00, Mrs. Margaret Kams, relief re:
 Robert \$15.00, Mrs. Peter Brown, relief \$20.00.

Council then adjourned and the next regular council meeting to be held on Wednesday evening, September 1st at Foresters Falls at 8.00 p.m.

J. Stuart Childers Pres.

H. L. Ross, Clerk.

Foresters Falls, Ont. September 1st 1965
 Ross Municipal Council met on above date with all members present.

Minutes of former meeting was read and adopted by the Council.
 A letter was received from the Renfrew and District Collegiate Institute Board inviting the Township of Ross to join the Renfrew High School District and to share all costs on an equalized assessment basis.

It was moved by Geo. Olmstead, seconded by H. Pilgrim that council make application to the Department of Highways for a Supplementary By-law for the purpose of financing the cost of cycloist on Township Road in the proximity of lot 25, Concession 8 in the Township of Ross, in the amount of \$4,000.00.

Moved by Geo. Olmstead, seconded by Alden May that council pay a grant to the North Renfrew Agricultural Society in the amount of \$50.00.

Moved by Alden May, seconded by Geo. Olmstead that council accept and pay Road Voucher No 8 for the month of August in the amount of \$25,204.90.

The following accounts were passed for payment: Allan Gilmore, work on fire truck \$33.00, Leo Rathwell work on fire truck \$33.00, McLaughlin's Garage, gas etc. for fire truck \$34.14, T. Williams, supplies for fire truck \$93.65, Clemons Service Station, battery, etc. for fire truck \$29.20, North Renfrew Agricultural Society, grant \$50.00, Bell Telephone Co. of Canada, acct. for July \$44.93, Receiver General, unemp. ins. stamps 16.04, City of Toronto, relief Re: Haama \$9.06, Hazel Harris, relief \$35.00, G. L. Howard relief Re: Smith \$35.00, Mrs. Gloria Lick, relief \$65.00, Mrs. Doris Middleton relief \$50.00, Mrs. Margaret Kams relief \$50.00, Re: Robert \$15.00, Mrs. Peter Brown relief \$20.00, Mrs. Clara Davis, relief \$20.00.

Meeting then adjourned and next regular meeting to be held on Wednesday evening, at October 6th at Foresters Falls at 8.00 p.m.

J. Stuart Childers Pres.
 H. L. Ross, Clerk.