

Foresters Falls, Ont. July 15th 1971

A special meeting of Council was called on the above to consider the Report on the Foresters Falls Drainage Project. The Council and several of the ratepayers concerned met with Mr. Morrison Supervisor for the Engineering Firm of Greer & Galbraith, Engineers.

After the matter was discussed at length the Council met and the following Resolution was passed:-

Moved by Clarence Bihorn, seconded by George Olmstead that Council accept the Foresters Falls Drainage Project as proposed in the Engineers Report subject to any corrections made by the Engineer in a second survey.

The meeting was then adjourned

Alden May Reeve

St. L. Pass, Clerk.

Foresters Falls, Ont. August 4th 1971

The regular monthly meeting of Ross Municipal Council was held on above date with all members present.

The minutes of former meetings were read and adopted by Council.

It was moved by George Olmstead, seconded by St. Pilgrim that Council approve a grant to the Colden Agricultural Society in the amount of \$100.00 for their Fall Fair for the year 1971.

Moved by George Olmstead, seconded by Harvey Pilgrim that Council approve the payment of Road Voucher Number 7 for the Month of July in the amount of 17,501.43.

The following General Accounts were passed for payment:
 Receiver-General of Canada, unemp. ins. \$36.77, pension plan \$53.53,
 Mrs. Bulah Collins, salary for July \$50.00, Mrs. D. N. Bell, salary for July \$55.00, Stewart Bingham, Building Inspector \$34.10,
 M. Laughlin's Gas Bar, gas for fire truck \$11.39, Bell Telephone Co. of Canada, Falls fire hall \$41.63, Italy fire hall \$38.61, Municipal Hall \$17.66, Ottawa Gas \$1.50, Lorne Kohlsmith, bulldozing Italy Churchyard \$130.00, Municipal World, Ltd., tax receipt book \$4.07, Colden Agricultural Society, grant \$100.00, Mrs. Selma Waite, enumeration of dogs \$16.60, David Jack, fox bounty \$4.00, Henry Litchburner, fox bounty \$4.00, Robert Patterson, fox bounty \$4.00, Ronnie Robinson, fox bounty \$4.00, Harold Jessop, fox bounty \$4.00.

August 4th 1971 minutes (Continued)
 Oswald Stewart, for bounty \$4.00, Hazel Harris, relief \$75.00, Mrs. John Ostroskie, relief \$75.00, Mrs. Walter Vandewal, relief \$150.00, MacLean's store, relief Re: Cardiff \$50.00, James Scobie, mowing fire hall lawn \$25.00.

The meeting was then adjourned but owing to the heavy agenda the meeting was continued the next evening.

At this meeting it was moved by Clarence Bileon, seconded by Leo Pathwell that Council authorize the Reeve and Clerk to apply to the Bank of Nova Scotia at Cobden for an additional increase in our borrowing by-law for 1971 in the amount of \$25,000.00, if necessary.

The meeting was then adjourned and the next regular meeting of Council to be held on Wednesday evening, September 1st, 1971 at Foresters Falls at 8.00 p.m.

Alden Gray Reeve

H. L. Ross, Clerk.

Foresters Falls, Ont. August 18th, 1971

A special meeting of Council was called on this date to consider certain recommendations concerning our insurance policies and to consider rates for snowplowing for the coming season.

An Insurance Representative accompanied our local Insurance Agent, Mr. Lachie Collins ^{attended} to this meeting and certain recommendations were brought forward for the Council's consideration.

It was moved by George Ormetad seconded by St. Pilgrim that Council was agreeable to snowplowing lanes in the coming season but, owing to the objection by the Department of Transportation and Communications that were not charging enough for snowplowing, the following Resolution was passed by Council:

Moved by Geo. Ormetad, seconded by St. Pilgrim that Council approve a rate of \$20.00 per hour with a minimum of \$5.00 for grading and snowplowing lanes for the coming season but that all public ^{roads} lanes were to be snowploughed before the lanes. The following accounts were approved for payment at this meeting:-
 Mrs. John Ostroskie, relief \$75.00, Mrs. Ray Stoppa, relief \$50.00.

Meeting was then adjourned.

Alden Gray

H. L. Ross, Clerk.