

Foresters Falls, Ont. June 7th 1972

Ross Municipal Council met in their regular monthly ^{meeting} on this date with all members present.

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

Two tenders were received for the Stanley Black Drainage Project. One from Barrie Construction Co. of Ampers for a price of \$31,675.29 and the other from Dochart Brick & Tile Co. at a price \$30,386.44.

It was moved by Clarence Bilson, seconded by Leo Rathwell that Council accept the tender of Dochart Brick & Tile Co. of Ampers, Ont. to construct the Stanley Black Municipal Drain in accordance with the specifications at his tender price of \$30,386.44.

Moved by St. Pilgrim, seconded by G. Olmstead that Council agree that at 12.05 A.M. of their meetings we adjourn and reconvene at the call of the Reeve.

Moved by Leo Rathwell, seconded by Clarence Bilson that Council accept and approve the payment of Road Voucher No. 5 for the Month of May in the amount of \$7,743.54.

The following General accounts were passed for payment:

Receiver General of Canada, pension roads \$50.07, unimp. - bus. roads \$34.06, M^cLaughlin's Gas Bar, gas for fire truck \$6.30, Mervin Yach cleaning dump \$38.50, Mrs. Beulah Wilson, salary for May \$54.91, Mrs. D. N. Bell, salary for May \$55.00, Golden Sun, Auditors report \$48.00, Leslie Collins, Township share insurance \$1,522.15, Bell Canada Municipal Office \$18.60, Falls fire hall \$41.63, Haly fire hall \$38.61, Ottawa Gas \$8.15, Jackie Bell, caretaking library \$20.00, Mervin Yach, bulldozer, Falls Drain \$16.00, Sam Crozier, Stampsville Course \$111.21, Sam Crozier, Haly drain \$46.30, Sam Crozier, Mac Coughlin drain \$43.49, Allan Valliant, Falls drain \$18.83, Harry Osborne, Haly drain \$2.37, Wm. J. M^cLaughlin, bulldozer Haly drain \$10.00, Municipal World, Ltd. statutes \$2.15, Nicholas Hoare, Ltd. Library books \$9.23, Workmen's Compensation Board. Volunteer Firemen \$86.40, Bryson Buchanan, Falls drain \$27.00, Hazel Harris, relief \$80.00, Mrs. Beulah Collins, flowers Municipal Hall \$11.76, Stewart Bingham, Building Inspector \$55.20, Ontario Hydro, \$146.63, M^cLean's store, Welfare Re - Smith \$40.00, Rene Richard Incentive program. \$75.01, Kenneth M^cLaughlin, Incentive program, Haly Rink \$54.10, Merville Scobie, Haly Rink \$47.35, James Church, Haly Rink \$56.31, Dwayne M^cLaughlin, Haly Rink \$47.35, Douglas Peave, Haly rink \$34.40, John Bowes Queens Line rink \$132.13, A.A. Schauer & Son, Maternal Queens Line rink \$92.45,

June 7th 1972 Meeting (Continued)

Receiver General, Incentive program for May \$808.56, Mrs. D. N. Bell petty cash for library \$25.00, Stewart Bingham, prepayment Peterson Service \$20.00, Rene Richard, Incentive program \$59.76, Mrs. Allan Cole, Incentive program 2 L Institute \$12.50, John Bowes 2 L Institute \$102.37, A. A. Schauer & Sons, Material 2 L Parks \$87.55, Beattie Armstrong, Falls ink \$91.41, Jackie Bell, Falls ink \$87.10, Gordon Wilson, Falls ink \$71.51, Mrs Ruth Jack, Falls ball park \$76.56, Mrs Ethel Yach Falls ball park \$76.56, Olmsteads R.P. Station, material Falls ink \$1.30, C.W. Close, material Falls ink \$62.62, Stafford M. Millar, Falls ink \$5.23, Colemans Garage, Federal material \$15.58, H. Atkinson & Son, material Federal program \$98.60, A. A. Schauer & Sons, material Federal program \$45.62, Falls Post Office, stamps \$25.00, Mary Martin, Ri-Lepine \$31.80, Italy Post Office, stamps \$25.00 Brian Chevalier, welfare \$25.00

Meeting was then adjourned and the next regular council meeting to be held on Wednesday evening, July 5th at Fausters Falls at 8.00 p.m.

Alden May
H. L. Ross, Clerk.

Fausters Falls, Ont. June 12th 1972

A special meeting of Council was held on this date to consider the tax rates for 1972, grant to library and consider Federation of Agriculture Levy.

It was moved by G. Olmstead, seconded by H. Pilgrim that Council accept the 1972 budget for taxation as presented and approved by the Department of Municipal Affairs as follows:

General Rate :- Residential 21.7 mills Commercial 27.1 mills
High School :- Residential 28.0 mills Commercial 30.7 mills
Public School :- Residential 13.3 mills Commercial 14.7 mills
County Rate :- Residential 30.5 mills Commercial 30.5 mills
Street Lights 3.5 mills.

Moved by Clarence Wilson, seconded by Les Pathwell that Council approve the dates of payment for taxes and the rate of interest for 1972 as follows:-

First instalment due July 20th 1972

Second instalment due December 20th 1972

Interest to be added at the rate of 1% after due dates and discount on second instalment to be discontinued.