

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.

June 12th 1972 meeting (Continued)

Moved by H. Pilgrim, seconded by G. Almstead that Council discontinue the Federation of Agriculture Levy

Moved by G. Almstead seconded by Leo Pathwell that Council approve a grant of \$125.00 to the Ross Township Public Library, the sum of \$25.00 for petty cash and the balance for library books.

Meeting was then adjourned

Alden May

H. L. Ross, Clerk

Foresters Falls, Ont. July 5th 1972

Ross Municipal Council met in their regular monthly meeting on above date with all members present.

The minutes of former meetings were read and adopted.

It was moved by Leo Pathwell, seconded by Clarence Bilson that Council approve the payment of Road Voucher No. 6 for the Month of June in the amount of 17,264.95.

The following General accounts were passed for payment:-
 Stewart Bingham, Building permits \$95.60, Brian Chevalier, Welfare \$50.00, Bailey Sport Centre, flag \$8.39, Ontario Hydro, street lighting \$294.00, B.P. Oil, Ltd, library \$37.89, M. Laughlin's Gas Bar, gas for fire truck \$6.85, Bert Ross, fence bonus \$22.62, Mrs. Clarence M. Millan, fence bonus \$34.80, Robert Church, Haley dump \$101.50, Merwin Yach, Falls dump \$38.50, Pedlar People, Ltd. Haley drain \$15.23, Mary Martyn, welfare Lipine \$105.20, Leslie Collins, insurance Haley sink \$32.31, Howard Wilson, fox bounty \$4.00, Richard Oates, fox bounty \$4.00, John Almstead, fox bounty \$4.00, Wilfred White, fox bounty \$4.00, Ottawa Gas, acct. to June 15th \$2.70, Bell Canada \$82.90, Cobden Supr. window envelopes \$32.93, Mrs. Beulah Collins, salary for June \$54.91, Mrs. D. N. Bell, salary for June \$55.00, Hazel Harris, welfare \$80.00, Mae Lean's store, Relief R. & Smith \$50.00, George Almstead Exp. Mining Convention \$167.20, Clarence Bilson, Exp. Mining Convention \$90.00, Leo Pathwell, Exp. Reeves Convention \$126.66, Alden May, Exp. Reeves Convention \$142.50, C. G. Hickey & Sons, suction valve \$155.96, Bert Ross, fence bonus \$22.62, Mrs. Laura Mowen, moving expenses \$25.00, Receiver General of Canada, employees share