

Foresters Falls, Ont. August 2d 1972

Ross Municipal Council met on above date with all members present

The minutes of former meeting were read and adopted by Council

It was moved by Clarence Bilson, seconded by Leo Pathwell that Council accept and pay Road Voucher No. 7 for the month of July in the amount of \$5,693.56.

The following General accounts were passed for payment:- Receiver General, pension plan 52.83, unimp. ins. \$36.27, Bell Canada, Municipal hall \$18.66, Falls fire hall \$88.85, Haly fire hall, \$40.71, Ottawa Gas \$1.50, Robert Church, Haly dump, \$52.00, Merrick Yack, Falls dump. \$21.00, Stewart Bingham, Building Inspector \$71.70, Clarkson, Gordon & Co. Auditing for 1971 \$2,470.00, The Golden Sun envelopes & tax bills \$90.49, Milton Brown, fox hunting \$4.00, Clarence Bekford, fence bonus \$46.75, Mrs. Beulah Collins, salary for July \$54.91, Mrs. S. N. Bell, salary for July \$55.00, Renfrew County Board of Education, levy on account \$30,000.00, County of Renfrew, levy on account \$30,000.00, MacLean's Store, welfare Pi.-Smith \$50.00, Harold Gilmour, drawing water for school \$70.00, Green Galloway & Associates, re Black drain \$5,148.04, Hazel Harris welfare \$80.00, Receiver General of Canada, acct. dated Aug 1st \$21.97, Falls Post Office stamps \$25.00, Mrs. Barbara Brouse welfare \$40.00.

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

Alden May Reeve

H. L. Ross, Clerk.