

(Continued)

July 16, 1973

of Fifty-Five Hundred Dollars (\$5,500.00).

Moved by Jack Bell seconded by Leo Rathwell "that Council pay Hubert Gilmore One thousand dollars (\$1,000.00) as a part payment on the Waste Disposal Site."

Moved by Barrie Ross and seconded by Ray Bennett that Council engage the firm of Bourne & Simpson to do a land survey of the Waste Disposal Site (Lot 10 Cor 5).

Council agreed that Jack Bell could get somebody to cut the grass at the Library.

Council requested Mr. A. Stephens to get in touch with Michael Johnson of the County and Jerry Halseth of the assessment department, Re: information on cut back, etc on Chronasco assessment.

The meeting was then adjourned.

Alden Foy Reeve
H. L. Hood, clerk.

Forester's Falls

Aug 1, 1973

The regular meeting of the Ross Municipal Council was held on August 1st, 1973 with all members present.

The minutes of the July meetings were read and adopted by Council.

It was requested that Gold Woods Development Ltd include an estimate of the annual cost to the township in their engineering survey.

The mobile homes by law #945 was discussed again and it was suggested that Council have Mr. Allan McTab to a special meeting to explain it to Council.

Jack Bell reported that he had engaged Allan Bell to cut the grass at the library and Lester Jack would see that the fire hall grass is cut.

It was moved by Leo Rathwell and seconded by Jack Bell that Council accept and pay road voucher # 7 for the month of July in the amount of \$5,611.85.

Holidays were reviewed and anyone employed for 20 years gets 4 weeks.

A new business is starting on a township road in Cor 1 and Council was approached to fix this section of road.

The clerk was instructed to order dog tags for the purpose of taxing dogs in the township.

Moved by Barrie Ross seconded by Ray Bennett that

(continued)

Aug 11/73

Council pay Herb Ross the amount of \$175.00 for services rendered in preparing tax bills for the year 1973.

Moved by Jack Bell seconded by Les Rathwell that council pay Repulse County Board of Education and Repulse County the sum of Thirty-five Thousand Dollars (\$35,000) each on their accounts.

Two applications for welfare were received, Bonnie Vander Ploeg for \$125.00 and Mrs. Delta Belaire for \$200.00.

It was decided to contact Mrs. M. Lauglin to fix the holes in the Haley drain.

The speed limit through the village of Haley was discussed again.

The sidewalks in Forester's Falls were discussed. Three people had been approached to fix them but none of them were interested.

Council would like Stewart Bingham to inspect and inquire about fixing the windows in the Municipal building.

Moved by Les Rathwell seconded by Jack Bell that council enter into an agreement with the Victorian Order of Nurses to provide home nursing care in the Township.

The following General accounts were passed for payment:

Mrs. Stephens, advance salary \$2000; A.L. Hood advance salary \$2000; Henry Tabbert, 26 Drain Subvention Loan \$2344.95; Haled Wilson, advance for Waste Municipal Site \$1000.00; Receiver General of Canada \$160.70; Receiver General of Canada, road acct. \$84.68; Forester's Falls Post Office \$25.00; Ambrose Jola welfare \$40.00; Loan to acct #37-19 \$520.00; Sam Crozier, drain inspector \$47.25; Sam Crozier \$7.80; Fox County to Allan Bell \$4.00; Keith Richard \$4.00; Ed Buscayewski \$4.00; Jack Ferguson \$12.00; Coleman's Garage, lawn mower and fire truck \$9.24; Cobden Sun, advertisement & office supplies \$201.20; Co-operative Book Centre of Canada Ltd, books for library \$16.53; Mercury Advance advertising \$4.00; Ottawa Sun \$1.55; B.P. Oil library \$9.56; Municipal Store Ltd, office supplies \$22.85; Bell Canada \$172.62; Sam Crozier drain inspector \$59.50; Sam Crozier mileage \$22.35; M. Lauglin's Gas Bar \$7.50; Robert Chuck & Sons, Haley dump \$208.40; M. Leas Store \$50.00; Stewart Bingham, building inspector \$30.90; M. Jact. 7 Falls dump \$42.00; Mrs. Beulah Colless, salary \$598.20; Mrs. Michael Neville, welfare drug \$18.00; Robert Burke, welfare \$80.00; Bonnie Vander Ploeg welfare \$125.00; Delta J. Belaire, welfare \$200.00; A.L. Hood, balance salary \$215.80; Mrs. Stephens balance salary \$211.05; Wm. Stephens, mileage \$123.50; Receiver General of Canada \$46.83; Receiver General of Canada \$36.12; Herb Ross, preparing tax bills, \$175.00; Repulse County Board of Ed. \$35,000.00; Repulse County \$35,000.00; Rep. County Board of Ed. Interest Jan to Jun 30/73, \$2,796.66.

Road vouchers # 7, \$5611.85. Meeting adjourned.

Ald. Roy Reave
A.L. Hood, Clerk.