

Forester's Falls, Ont

Aug 7, 1974

The regular meeting of the Ross Municipal Council was held on August 7th, 1974 with all members present.

Minutes of the July meetings were read and adopted by council. Council consented to have Eric Gibson cut second-cut hay if any at the dump site.

Mr. Rob was present to discuss further the take over of the water system at the Goldwoods tract. He suggested that council get a report from Green, Halloway Associates before any move could be done.

The bills were presented and it was moved by Ray Bennett seconded by Barrie Ross that road voucher # 7 in the amount of \$0,985.95 be paid for the month of July.

It was the decision of council to have Roy Dittlman purchase supplies for the fire trucks.

Council asked Mr. Cole to bring in an estimate of cost to improve the following roads under the subsidies that may be available through the county, 4th Line Rd. Zion Line, Pinewood and Garden Rds.

San Crozier is to inspect the culvert at Delmar Bennett's in the Black Municipal Drain.

The following accounts were passed for payment:

Mrs. J. & J. Hood adv. salary \$200.00, Stefan M. Lemarchik \$50.00, Museum of Ottawa, Site Drainage \$567.18, Forester's Falls Post Office, \$64.00, Mrs. A. Collins, contactor 84.52, Mrs. M. Cole salary July 333.27, Mrs. J. & J. Hood adv. salary 215.65, Mrs. D. M. Bell, salary 65.00, John Jack, rabies clinic \$6.62, Hays Waite Clinic plus dump 9.93, Coleman's Garage, fire truck & office 21.83, A. J. Graham Ltd. Queen's Line Drain 160.24, A. J. Graham Ltd. Potter Drain 860.09, Bell Canada, Holy fire, Fall fire, office 115.47, Ont. Hydro, Street Lights 294.00, Quinte Pest Control 35.00, Ottawa Gas, Holy fire hall \$754, The Citizen, adv. 46.00, Donald F. Runge Ltd. office supplies 38.52, Municipal World, office supplies 6.48, The Mercury, adv. 15.00, Cobden Sun, office supplies and adv. 74.80, Clarkson & Gordon Co., audit fees \$2,000.00, San Crozier, mileage 31.76, San Crozier Drainage Inspector \$138.00, Mrs. E. Graham, welfare 100.00, Debra Barw \$75.00, Merwin Jacks dump 105.00, Ray Bennett, A.M.O. consentor 200.00, Barry Ross A.M.O. consentor 262.80, Hubert Gilman, salary 290.30, Lower Drugs, welfare 18.55, Dr. D.A. M^{rs} Kucher, welfare dump \$18.50, Grace Barw \$9.84, Keith Donaldson Pharmacy Ltd. drugs \$39.04, Gordon Fletcher fax 4.00, John Byce fax 4.00, Stewart Berglan Building Inspector 42.70, Garfield Bush sleig value 10.00, Glen Byce calf killed 100.00, Betty Anne Dittlman, labour supplies fire hall 50.12, Receiver General of Canada, Road Account 124.76, Receiver General of Canada, General Account 194.18, Cobden Sun printing 132.42

Forester's Falls Ord.

Aug 2/74
 M^r Laughlin's Gas Bar, fire truck 30.04, C^r M^r Laughlin, fire truck
 185.00, H. Gilman, fire truck, 170.00 S. Bowes, 10.00 Elm Church
 35.00, Ernie Brown, 95.00, Alex M^r Gagan 45.00

The meeting was adjourned and the next regular meeting
 will be held on September 4th, 1974 at 8.00 P.M.

Alden May Revere
 H. L. Wood Clerk

Forester's Falls Ord.

Aug 19/74

A special meeting of council was held on August 19, 1974
 as a Court of Revision for the Fifth Line Municipal Drain.

It was the decision of council to accept the second
 report prepared by Green, Gallaway & Associates. Two separate
 tenders will be called to dig the open drain and to dig the tile
 drain.

Moved by Barrie Ross seconded by Ray Bennett that
 Council pay County of Kennewick the amount of \$269.06 in order to
 register the Redemption Receipt on Title part Lot 27, Co. 3
 File # 29173.

Donald M^r Lead was present to explain to council the
 legal action that could be taken if a separate School Area
 were formed in the township. It was decided to write a letter of
 explanation to those names appearing on the notice received

Moved by Jack Bell seconded by Ray
 Bennett that council engage Dawson Bell to rebuild
 a section of the sidewalk in Forester's Falls.

Meeting was adjourned.

Alden May Revere
 H. L. Wood Clerk

Forester's Falls, Ord.

Sept. 4, 1974

The regular meeting of the Ross Municipal Council was held on
 September 4th, 1974 with all members present.

The minutes of the August meetings were read and adopted.

Moved by Leo Rattwell seconded by Jack Bell that council
 pay road voucher # 8 for the month of Aug. in the amount of
 \$3,990.05.

Moved Jack Bell seconded by Leo Rattwell that council pass a
 resolution to Petition for interim payment under the Public Transportation
 and Highway improvement act on expenditures made in the year 1974 for
 \$469,322.58.