

Forester's Falls Ont.

Aug 6, 1975

The following accounts were passed for payment in the Drain Account, V. San Crozier, Inspector fees \$140.20, San Crozier mileage \$8.40 Dawson Steel, contractor \$1,870.40; Green Galloway & Assoc \$238.39; Lloyd Skate, 12.81; Jackie Bell, \$12.81;

Waterworks account: Faj's Marine, labour money \$840.00, Neil Clarke labour & parts \$323.28, Homer Hamilton labour & expenses 97.01; H. Dittburner & Sons, repairs 20.00; Arnold Roberts, labour, 16.47. James Miller ^{labour} 36.60 Kaye Langway blow 58.56

General account: Marion Smith, welfare 20.00; Mrs H. Hood, 2000 Renfrew County Board of Education 74,825.00, County of Renfrew, 38,456.20; Ont Hydro Street Lights 575.20. Treasurer of Ont. tile drain debentures 1368.63; Donald Hall welfare 15.00; Mrs Agnes Dumas welfare 100.00; Ont Hydro Reid Dumas 66.97. Hubert Gilman 304.60 Mrs D. N. Bell 65.00; Mrs Beulah Collins 84.52. Mrs A. M. Cole 308.68. Mrs H. L. Hood 231.00; Mrs. Theaster welfare 9.00 Donald Well, welfare San Crozier, Inspector fees 145.00, mileage 30.00, Ottawa Gas 1.75; Valley Office Machines Ltd. office supplies 5.24, Chomasco Ltd. fence wire 237.46; Clarence Lakford, fence wire 67.20, Marshall Sagg, walf. 15.00, Lloyd Baycroft, Mutual Aid Decals 7.50. Aikenheads Drug Store, office supplies, 7.02. The Mercury, adv. 15.00, Sonerville's Shell Service, stove oil 11.40. Custom Printers, office supplies 23.52. Donald F. Runge Ltd. \$102.50; Keith Donaldson Plumber Ltd. Re C. Baw 445. Forester's Falls Post Office, Box 400 stamps 24.00 Bell Canada 113.24; Receiver General of Canada \$140.76, Mrs. Donald Ferguson, Re Wall 25.00 M^{rs} Leona Stue Redool 50.00 Green Galloway & Assoc. Chomasco. Tour site 46.40 M. Jack, covering & digging @ dump 360.00; Stewart Broughton, building inspector 108.65. David Campbell, tile drain loan \$4628.00;

Meeting was adjourned and the next regular meeting to be held on Wednesday September 3rd, 1975 at Forester's Falls at 8:00 P.M.

Alden Kaye, Reeve
Mrs H. L. Hood, Clerk.

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August 21, 1975

A special meeting of council was held on August 21, 1975. A letter was read from Honorable Mr. Davis re-regional government. The County Planner would like to meet with council to discuss restructuring.

It was reported that Mr. Statt got a 0.0 test for the water at the tour site. It was moved by Alvin Stone seconded by Barry Ross

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that council appoint Stewart Bingham to enforce that part of By-Law # 35-75 pertaining to water shut-off for unpaid water bills after 30 days default in Goldwood's Development Township.

It was moved by Alvin Store seconded by Jack Bell that Ross Township Council do hereby pass a resolution to designate the Town Line adjoining the Townships of Broomley, Ross Westmeath, Stafford & the village of Cobden as a Development Road for Development Road Assistance.

It was moved by Jack Bell seconded by Barrie Ross that Ross Township Council do hereby pass a resolution requesting the Ministry of Transportation & Communications for a 50% subsidy on 438 feet of concrete sidewalk in the village of Foresters Falls on County Road # 7 in the County of Renfrew.

Council agreed to meet with Westmeath Council re fence protection along township boundaries.

It was the decision of council to contact Mrs McNamee about a fence created across a township road.

The meeting was adjourned.

Alden May Reeve
Mrs H. L. Hood, Clerk.

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September 3, 1975

The regular monthly meeting of the Ross Municipal Council was held on September 3, 1975 with all members present.

The minutes of the August meetings were read and adopted by council.

Correspondence was read and included a letter from the Ministry of Transportation & Communications requesting names for Township Roads onto Highway 17 and 653. Also approval to lower the speed limit near Haley's to 50 m.p.h.

It was moved by Jack Bell seconded by Barrie Ross that Council pass a resolution authorizing the Ministry of Transportation and Communications to reduce the speed limit west of Haley's on old Highway 17 to 50 miles per hour.

It was moved by Ray Bennett seconded by Alvin Store that council pay road voucher No 8 in the amount of \$13,520.35 for the month of August 1975.

It was moved by Alvin Store seconded by Ray Bennett that the attached list of uncollectable taxes in the amount of \$399.66 be written off the tax roll as provided by section 636 subsection 1 and section 636A subsection 1 of the Municipal Act.