

Forester's Falls, Ont

Sept. 3/75

It was moved by Rennie Ross seconded by Jack Bell that the attached list of taxes in the amount of \$492.30 be refunded as provided by sections 636 subsections 1 and 2 and section 636A subsection 1 of the Municipal Act.

After a discussion it was decided not to enlarge the winter house at the Waste Disposal Site.

Alden May was appointed to represent council at a Restructuring Meeting in Cobden September 9th, 1975.

The following accounts were passed for payment in the Disbursements account: Dawson & Sons, contractors \$1289.60, Green, Halloway & Ass. 7th Floor \$342.80.

Waterworks Account: Jack McLaughlin Farm Supply \$10.00

General Account: David Cairnsbell-Re: Sullivan \$125.00, Revenue General of Canada 121.11, Hubert Helmer, 249.58, Marjorie Cole 228.73, Mrs D. N. Bell 65.00, Mrs A. E. Smith 231.00, Mrs Beulah Collins 84.52, Bell Canada 112.40, Mrs. M. MacLean - Re Penn 25.00, 271 Laughtlin's Gas Bar, fuel tank 234.3, Cobden Sun, adv. 18.25, Egerville Leader 2.62, Coleman's Garage 4.19, Chromasco, fence wire 237.46, Ottawa Gas fuel bill 1.75, Mary Lenzelick, welfare 225.00, Stewart Bingham Building Inspector & repairing windows 390.65, Mervin Dyck bulldozing 170.00, John Jack, labour @ rehab clinic 7.32, Refund on taxes. Allan James 13.72, Treasurer of Ont. ARDA 59.78, James E. Dunbar 24.57, Anthony Johnston 4.83, Drain delinquent loan of Gary Smith \$3638.00, Harvey Pilgum, Jr. \$1849.60.

The meeting was adjourned and the next regular council meeting to be held on October 1st, 1975 at Forester's Falls at 8 o'clock.

Alden May, Reeve
Mrs A. E. Wood, Clerk

Forester's Falls, Ont

Sept. 25, 1975

A special meeting of council was held on September 22, 1975.

A letter was read inviting interested persons to attend a Retirement Plan meeting in Pembroke on Oct. 1st, 1975.

Also an invitation was extended from Green, Halloway & Associates Ltd. to attend the Official Opening of their new office on October 8th, 1975.

Also an invitation from the County of Renfrew to attend a meeting on October 9th in Pembroke to discuss the conversion of the Ottawa River into a pleasure craft stream.

A new water tank for the townsite was discussed.

The Clerk was instructed to have the lawn mower at the townsite included for insurance.

Pat Timmins from the Ministry of Transportation & Communications

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inspected the sidewalks needing repair and advised council that 2 estimates were required before applying for subsidy.

Alden May and Jack Bell gave a re-cap of the Restructuring meeting held at George's High School on Sept. 20th, 1975.

The meeting was adjourned.

Alden May, Revere
Mrs. H. E. Wood, Clerk.

Forester's Falls, Ontario

October 1, 1975

The regular meeting of the Ross Municipal Council was held on October 1, 1975 in the council chambers with all members present.

The minutes of the September meetings were read and adopted by council, the bills were presented.

Council agreed to give a key for the waste disposal site to a private garbage collector.

It was moved by Ray Bennett seconded by Alden Stow that council pay road voucher No. 9 in the amount of \$30,329.79 for the month of September 1975.

It was moved by Barrie Ross seconded by Jack Bell that council purchase 440 Gallon ²⁰⁰⁰ Tanks from E. Brown, Beachburg for the Light Alloy Tour site. To be delivered to the tour site in 6 to 8 weeks.

Council agreed to pay the Green, Galloway Assoc. bill for their services, concerning the ponds at the Stanley Black Drain, out of the General Account.

A letter was received from the Ministry of Transportation and Communications acknowledging our request for a Development Road on the 4th line. However this has not been followed up to date.

A letter was received from John M^e Master accepting council offer to a final closing of the old dump site. The offer being a refund of \$263.56 for back taxes, @ 20 rods of wire and posts supplied by the township, and additional 5 rods if available for the road superintendent @ \$200 for his labour. Fence to be built to the Road Superintendent's satisfaction.

A brief is being prepared on Restructuring Repeal County to be presented to the Study Commission, Eric Hardy.

The following accounts were passed for payment.

Drain Account: Sam Crozier \$72.00; Sam Crozier mileage \$12.00; Green, Galloway & Assoc. Ltd. 4th line div. \$158.88; Lloyd Patten, contractor \$5,634.78, Lakewood Milling Ltd. \$325.30 4th line.

Waterworks Accounts: Ontario Hydro, pump houses \$88.00, Ray's Plumbing,