

Forestus Falls, Ont

Nov 17/75

It was moved by John Bell seconded by Barrie Ross that a donation of \$25⁰⁰ be made to the Cobden & District Business Men's Association to help defray expenses for their 1975 Santa Claus Parade.

It was the decision of council to lower the culvert at John Gould's.

A by-law to have vehicles moved for snow removal was discussed.

New water rates were discussed for 1976.

The meeting was adjourned.

Alden May, Reeve
Mrs H. Hood, Clerk.

Forestus Falls

Dec 3, 1975

The regular meeting of the Ross Municipal Council was held on December 3rd, 1975 in the Council Chambers with all members present.

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

Mr. Herb Ross, retired Clerk-Treasurer, was honoured by council when he was presented with his picture which was hung in the Council Chambers.

It was moved by Ray Bennett seconded by Alvin Store that the Council of the Township of Ross pay Road Voucher No. 11 in the amount of \$8456.07 for the month of November 1975.

It was moved by Barrie Ross seconded by John Bell that the Council of the Township of Ross pass, and give a third reading, short and pass by Law No. 47-75 being a by-law to regulate the installation of entrance ways.

It was moved by John Bell seconded by Barrie Ross that the Council of the Township of Ross give three readings and pass By-Law No. 48-75 being a by-law to regulate and control the use of untravelled portions of Township roads. Subject to the approval of the Ministry of Transportation and Communications.

It was moved by Alvin Store seconded by Ray Bennett that council accept the tender of Gulf Oil Canada Ltd. (Alton Harris, Agent) to supply Furnace and Stove Oil to Ross Township Service and Maintenance buildings for the year 1976.

Fire Chief, Roy Dittlmer, was present and gave a fire report.

It was moved by Alvin Store seconded by Ray Bennett that the attached list of uncollectable taxes in the amount of \$65 be written off the tax roll as provided by section 636, subsection 1 and section 636A subsection 1 of the Municipal Act.

Dunster Falls - Ont

Dec 3/75

It was moved by John Bell seconded by Barrie Ross that council pass a by-law for the purpose of refunding taxes in the amount of \$118.76 as recommended by the Clerk-Treasurer as provided by section 636A, subsection 1 of the Municipal Act.

It was moved by Alvin Stone seconded by Ray Bennett that the Township of Ross pay tribute for deaths in the following manner: \$1⁰⁰/₂ basket of flowers to Past Councillor, ^{Present} Councillor, spouse, son or daughter, mother or father. Clerk-Treasurer, spouse, son or daughter, mother or father. Full-time Road Employees. Sympathy cards to all part-time employees and inspectors.

The following accounts were passed for payment: Drain Account: Bank of Nova Scotia, Loan - \$2000.00, Bank of Nova Scotia Loan \$2000.00, Green Galloway & Assoc. 5th Lin Drain \$167.74, Bank of Nova Scotia Loan, \$13,400.00, James Chud, Labour, \$7.32.

Waterworks account: Homer Hamilton, labour \$30.00, Ont. Hydro 151.92, Homer Hamilton stock - by \$50.00, Neil Clark, pump repairs \$49.00

General Account: Bank of Nova Scotia, Loan, \$3,500.00, Kennebec County Board of Education, Sgt. Levy, \$97,413.00, Mrs. H.C. Hood, adv. salary \$200.00, Cobden District Business Men's Assoc., Re. Santa Claus Parade \$25.00 James Scarie, cutting grass \$40.00, Mrs. H.C. Hood, Bal. of Nov. salary \$236.00, Margie Cole, salary 235.46, Mrs. D.M. Bell 65.00 Mrs. Beulah Collins \$84.52, Mrs. Vickie Leskie, \$25.00, Hubert Gilmore 249.58 R.B. Bell, posts 4235, office supplies 5.93 Victor Donhuskie labour at dung 36.60, Lowe's Studio Camera shop picture 25.46, Shirley Leishman Books Ltd. 120.53, Wm. Ryan, sidewalk glowing 56.00 Campbell 3rd Lane fence wire 146.82, Ottawa Gas, Holy Trinity Hall 11.38, Bell Canada 130.73 M^{rs} Laughlin Gas Bar, fuel truck 26.37, Stewart Bergson 48.55 Merris yacht, bulldozing 510.00 George Olmstead, keifw destroyed by dogs \$275.00, Howard Wilson, valuator 28.10, Mac Coughlin keifw injured by dogs \$150.00 Fire men: Harold Gilmore 150.00, Clifford M^{rs} Laughlin 270.00, Wm. Chud 80.00 George Bowes 50.00 Ernie Brown 160.00 Alex M^{rs} Brown 120.00, Les. Rathwell 80.00 Delbert Rose 10.00 Ray M^{rs} Laughlin 20.00 Fred Smithers 185.00, Victor M^{rs} Laughlin 70.00 Ray Bell 60.00 Douglas Broome 105.00 Leonard Broome 55.00 Ray Wilson 40.00 Merris yacht 10.00 Ray Duthurn, expenses \$200.00, fire chief 330.00 Mary Amelich welfare \$225.00 Staffed millw. yfnd a tax also Emmett Stephens 13.48, Harris Johnston 2007, Stewart Campbell 39.96, Sunset Restaurant 59.40, Receiver General of Canada 120.96, Harold Gilmore deputy-fire chief, \$160.00.

flowers for deaths

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The meeting was adjourned and the 1976 annual meeting will be held on January 12, 1976 in the council chambers at 11 A.M.

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

Forester's Falls, Ont.

Dec. 11/75

A special meeting of council was held on December 11, 1975 with all members present.

The unpaid dog tax was discussed and 8 names are still outstanding.

The librarian, Mrs. D. N. Bell, has consented to stay on at her present rate of pay.

A letter received from the Ministry of Housing concerning the Hackabone subdivision was read and discussed.

Mr. Tooley, Planner for the County, is planning to meet with council the week of January 12th.

It was moved by John Bell seconded by Barrie Ross that council give a grant of \$75.00 to Orange Lodge 552 for the rent of the Hall for the year 1975.

It was moved by Barrie Ross seconded by John Bell that council pay the Reeve twice the remuneration of the highest councillor plus mileage.

It was moved by Alvin Stone seconded by Ray Bennett that council pay the Deputy - Reeve the sum of \$150.00 over & above his normal ~~meeting~~ salary pay for the year 1975.

The meeting was adjourned.

Alden May, Reeve
Mrs. H. C. Hood - Clerk

Forester's Falls, Ont.

Dec 31/75

A special meeting of council was called on Dec 31, 1975 to consider the Road Voucher payment for December 1975.

It was moved by Alvin Stone seconded by John Bell that council pay Road Voucher No. 12 in the amount of \$4,829.98 for the month of December.

The following accounts were passed for payment.

Caher M. Laughlin, dog tax collector \$92.25, Councillors remuneration
John Bell 1450.00 Ray Bennett 1200.00 Barrie Ross 1250.00 Alvin Stone
1200.00 Alden May 2900.00, Mrs. H. C. Hood Welfare Administrator 396.25 -