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Step Ladders, per foot	.40
Mop Sticks, each	.25
Wash Boards, Zinc, solid back	.40
Wash Boards, Glass	.60
Stair Treads, 7x18", 2 for	.25
Scrub Brushes, each	20c, 25c, 35c
Water Glasses, 9-oz., plain, per dozen	\$1.00

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COUNTY COUNCIL

(Continued from Page 4)

Director, Toronto, to work in connection with County Council, to be referred to the House Committee.

4. Letter from Mr. Hidy, Department of Public Highways, re change in County Road System; to be referred to the Committee of the Whole.

5. Letter from Department of Public Highways, re grant and expenditure on Provincial Highway; to be referred to Whole Committee.

6. Letter from Judge Hopkins, re hearing of residence; to be referred to Whole Committee.

All of which is respectfully submitted.

W. J. SAUNDERS, Chairman.

Glenny-Wingfield—That the report of the Committee on Communications be adopted as read. Carried.

French-Scott—That the report of the Printing and Insurance Committee be received and read. Carried.

REPORT OF PRINTING AND INSURANCE COMMITTEE

To the Warden and Members of the County Council:

Gentlemen.—We, your Printing and Insurance Committee beg leave to report as follows:

We have renewed the Bond of the County Treasurer for \$20,000 with United States Fidelity & Guaranty Co., from 18th of March, 1925, to 18th of March, 1926. Premium \$80. H. J. Hoshal, agent, which we recommend to the Finance Committee for payment.

Respectfully submitted.

H. E. KERN, Chairman.

Miller-McDonald—That the report of the Printing and Insurance Committee be adopted as read. Carried.

Brown-Cameford—That the report of the Good Roads Committee be received and read. Carried.

REPORT OF GOOD ROADS COMMITTEE

To the Warden and Members of the County Council:

Gentlemen.—Your Good Roads Committee beg leave to report as follows:

1. Time sheets were submitted to the committee covering the period of January 1st, 1925, to March 25, 1925, for removing snow from the County Highways, amounting to \$339.40, and would recommend that they be transferred to pay-lists and treasurer be authorized to pay, if signed by Warden and Superintendent.

2. Would recommend that the estimates submitted by the Superintendent amounting to \$100,000.00 be confirmed covering maintenance and construction as per detailed statement attached herewith.

3. Would recommend that the superintendent be given permission to call a conference of all his foremen to be held in the Court House, Cayuga, on Thursday, April 16th, at 10 a.m., allowance for expenses attending the same \$2 per day and 10c per mile, one way.

4. That the question of the Globe Indemnity Co. be laid aside until the present policy expires.

Respectfully submitted.

D. GLENNY, Chairman.

McQuillan-Lyons—That the report of the Good Roads Committee be adopted as read. Carried.

Yeas—Scott, Kern, Lollie, Sherk, McQuillan, Lyons, Glenny, Wingfield, Cameford, Brown, Colter—11.

Nays—French, Kriker, Saunders, Clark, McDonald, Miller—6.

Kriker-Kern—That a by-law be introduced to amend by-law No. 706, with reference to Good Roads eliminating that part of Road 11 running northerly in the 4th Concession of South Cayuga and taking over in lieu thereof the roadway between the 4th and 5th Concession to the Indian Line, and from thence on the Indian Line connecting with road No. 11, and that the Clerk be instructed to apply to the Department for the allowance of such change. Carried.

Cameford-McDonald—That a by-

law be introduced and read a first time making a grant of \$200 to the Children's Aid Society of Hamilton, \$225 payable in four \$56.25 on each of the following dates, viz: April 1st, July 1st and October 1st, respectively. Carried.

McQuillan-Lyons—That the by-law making a grant of \$700 to the Children's Aid Society be read a second time. Carried.

Wingfield-Glenny—That the by-law making a grant of \$700 to the Children's Aid Society be read a third time, signed, sealed and numbered and entitled a by-law as in the original motion. Carried.

French-Kern—That a by-law be proposed and read a first time to empower the Warden and Treasurer to borrow \$100,000 from the Bank of Commerce for Good Road purposes. Carried.

Scott-French—That the by-law to empower the Warden and Treasurer to borrow \$100,000 for Good Roads be read a second time. Carried.

Scott-French—That the by-law to borrow \$100,000 for Good Roads purposes be read a third time, signed, sealed and numbered and entitled a by-law as in the original motion. Carried.

Scott-Kern—That the report of the Finance Committee be received and read. Carried.

REPORT OF FINANCE COMMITTEE

To the Warden and Members of the County Council:

Gentlemen.—We, your Finance Committee have examined the accounts submitted and recommend that the following be paid:

W. H. Lishman, 31 tons 855 lbs. coal \$ 497.13

Dr. R. E. Blott, re Harry N. Beamer 5.00

Canada Law Book Co., Crim. Cases, Vol. 43 10.00

Hydro Com., Registry office to Feb. 19 1.50

Hydro Com., Court House, to Feb. 19 41.16

Waterford High School, re Ethel Gowan 29.12

United Typewriter Co., Ink Bottles, Court House 6.00

Hamilton General Hospital, Geo. Waterman 10.00

W. J. Spittal, balance 8.60

Central Collegiate Institute, re Grace McNeil 22.11

Mothers' Allowance, to end of January 422.50

Dr. J. A. McCracken, Commitment Asylum 6.00

Hagersville News, Printing Inspector's report 5.00

United Typewriter Co., J. C. Eccles account 57.75

Miss L. M. Patterson, attendance Div. Court 17.75

House of Refuge, February 654.52

Thomas Walsh, salary and messenger to April 1 42.00

Children's Aid S., March 31, 1925 329.55

L. Werner, postage to March 31, 1925 45.00

John Eubank, 50 lbs seed 10.95

Mercantile Fire Ins. Co., prem. on bond No. 208577 90.00

We recommend that the claim of the Provincial Government for 1923 be paid at once as follows:

The amended and correct amount due Province for 1923 \$63218.13

Less Credit on 1924 work 18619.61

Less amount billed re Cayuga Bridge 8497.60

1 \$27117.21

\$36100.92

Also we recommend that the Warden and Treasurer be authorized to borrow \$40,000 from the Bank of Commerce for Good Roads.

Respectfully submitted.

B. E. FRENCH, Chairman.

Kern-Kriker—That the report of the Finance Committee be adopted as read. Carried.

Cameford-Clark—That this Council ask our Clerk to take up the matter of Cayuga Bridge with the Department of Highways, at Toronto.

Scott-French—That this Council do now adjourn to meet on 23rd of April next.

R. S. COLTER, Warden.

HARRISON ARRELL, Clerk.

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