

Forester's Falls, Ont.

Jan 12/76

Canadian Mental Health Assoc. 35.00  
 Canadian National Inst. for the Blind 25.00, Association of  
 Municipal Clerks & Treasurers 20.00; the Muscular Dystrophy  
 Association of Canada 25.00 St John Ambulance 25. B.P. Canada  
 F. Falls Fire Hall \$74.71

The meeting was adjourned and the next regular  
 council meeting will be held on Wednesday Feb. 4, 1976.  
 at 8 P.M.

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

Forester's Falls, Ont.

Jan. 14/76

A special meeting of council was held on January 14,  
 1976 to hear Mr. Tooley, the county Planner discuss planning  
 in the Township. Mr. Tooley offered <sup>to help</sup> with any planning  
 program the township would like to start. He offered to  
 advise the township when making an agreement with Mr  
 Dave Huckshaw for his subdivision.

The Stanley Black Drain was discuss again regarding  
 the water holes at Selma Bennetts. Council were not prepared  
 to say if there was or was not any rip-rap at the end of the  
 drain.

The meeting was adjourned.

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

Forester's Falls, Ontario.

February 4, 1976

The regular meeting of the Ross Municipal Council was held  
 on February 4, 1976 in the council chamber.

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

It was moved by Ray Bennett seconded by John Bell that  
 council pass by-law no. 10/76 being a by-law to apply to the  
 Ministry of Transportation and Communication for the  
 remainder of the 1975 road subsidy.

It was moved by Ray Bennett seconded by Alvin Stone  
 that council pay road voucher no. 1 in the amount of \$6,934.42  
 for the month of January 1976.

Foresters Falls, Ont.

Feb 4/76

After a representative from the Ross Township Haley Community Centre requested a donation, it was moved by Ray Bennett seconded by John Bell that council give a grant of \$300.00 for the year 1976.

It was moved by Jack Bell seconded by Barrie Ross that council raise the Road Superintendent's salary by \$640.20 over his 1975 salary of \$10,408.25. Subject to the approval of the Anti Inflation Board.

It was moved by John Bell seconded by Barrie Ross that council accept Mr. Pearson's offer of \$500.00 for the Brantford Sande.

A request for a grant towards a vault at the Cobden Cemetery was discussed and it was decided to wait until more figures were available to state a grant amount.

A resolution from the Regional Municipality of Waterloo regarding grants was endorsed by council.

It was council's decision not to send the membership fee to the Ontario Association of Rural Municipalities for the year 1976.

The following accounts were passed for payment: Drain Acct. Henry Hamilton, Inspection fees \$60.00; T. Williams, ripples & gages \$42.85; Scott & Sons Hardware, wrenches \$52.82; General Acct. Mrs. H. & Wood, advoca salary \$200.00, Haley United Church, In memory of Gould \$75.00, Foresters Falls Post Office, stamps \$24.00, January salaries, Mr. H. & Wood \$296.76, Mrs. Mayoria Cole \$373.77, Mrs. Beulah Collins \$89.53, Haled Hilman \$252.23, Mrs. D. N. Bell \$90.00, Ottawa Gas, Haley Fire Hall \$53.51, Bell Canada 99 fees 51.75, Haley fire 48.16; Keith Donaldson, Re: M. Lenzschick \$4.50; Sygen's Program Ltd. Re: Busby Plogy \$68.98; Ont Hydro Re: Busby Plogy \$21.00; M. Langille's Gas Bus Re: Dellain \$178.03; Custom Printers, office supplies \$18.86; Municipal World Ltd. 51.02; B.P. Canada, Library \$71.98, Gulf Oil Canada, Library \$41.48; Gulf Oil Canada fire hall \$88.22; Alder May, meeting expenses 62.41; Barrie Wilson wolf 15.00; William Byers <sup>sample printing</sup> Books Ltd. 235.50, Clarkson & Gordon Co. auditors \$2000.00, Shirley Leislman, books for library \$180.95; Allan Seebie wolf bounty \$30.00, fox bounty \$16.00; Association of Municipal Clerks & Treas of Ont. \$10.00, Receiver General of Canada \$153.08; John Bell wolf bounty \$15.00; Ross Township Haley Community Centre, Grant \$300.00, Ray Dale R. Leis Dale \$50.00, David Campbell Re: Dellain. rd \$125.00; Portiac Printshop Ltd. petrol \$3.55; James Trigg wolf bounty \$15.00; the meeting was adjourned and the next regular meeting will be held on March 3, 1976.

Alder May  
Mrs. H. & Wood, Clerk