

By-Law No. 1066

A by-law for the payment of money

WHEREAS it is deemed expedient to provide by by-law for the payment of accounts, grants and allowances, which have been recommended for payment at this session of Council.

THEREFORE be it enacted and it is hereby enacted that the following accounts, grants and allowances be paid to the person, persons or corporations respectively set opposite such amounts.

Robert Bulmer	Labour	\$57.60-
Gibson Garage	Truck	33.40 ²
S.T. Childerhose	acc.	.70
Smith Fuels	feul	29.19
A.J. Costello	sewer	361.60
A.A. Schauer	acc	14.69 ⁹⁶
Judge T.M.J. Gallegor	acc	14.00
Laurence Sheedy	acc	13.60
Petty Cash	acc	20.40
J.A. Sammon	B.&D.	3.50
Registrar of Deeds	acc	.30-
Road Voucher		90.63
Cobden Post Office	acc	10.40
Rec. Gen. Canada	acc	21.25
Roy Lester	Sewer	8.25
M. Barr Construction Ltd.	Sewer	13.67
Bell Telephone Co.	acc	13.65 ⁻⁵⁶
Plant & Anderson Ltd.	acc	275.00-
Fire Calls	acc	29.77-
Cobden Sun	acc	77.38

WATER WORKS SYSTEM ACCOUNTS

R. Bulmer	Lab	114.16
Bell Telephone Co.	acc	6.26
Standard Chemical Co.	acc	15.00
Petty Cash	acc	20.20
E. Dobson	Rent of boat	6.00

PASSED this 5th day of January, 1959.

REEVE.

CLERK.

K. B. M. Luyor
Milton Burrows