

By-Law No.1075

A by-law for the payments of accounts, grants and allowances. Therefore it is expedient to provide by by-law for the payment of accounts, grants and allowances which have been recommended for payments at this session of Council. Therefore the Council of the Corporation of the Village of Cobden, enacts as hereinafter specified as respectively designated.

Robert Bulmer	Wages	66.00
Smith's Feuls	Feul	70.30 -
Beahm's Service Station	Truck	44.87-
Hawkin's Hardware	Acc.	6.87-
Kohlsmith's Service St.	Truck	11.30-
H.Howard	Sewer	3.00 -
Carson Wilson	Acc.	.60 -
Steven Childerhose	"	2.00-
Remus Auto Service	"	4.45-
Provincial Treasurer	Insulin	.98-
Renfrew Advance	Printing	1.90 -
Bell Telephone	Acc.	7.45 -
Gibson's Garage	"	3.00 -
Registrar of Deeds		2.75 -
Municipal World	Acc.	32.19 -
Pembroke Observer	Printing	32.40 -
Cobden Sun	Printing	68.61-
Cokkburn & Archer	Streets	39.60-
P. Simmon's Ltd.	Acc.	9.60-
Petty Cash		16.78 -
Cobden Hydro	transfer	48.00
L.B.Cooke	expenses	42.50-
Milton Burwell	"	42.50-
Cobden Post Office	U.I.Stamps	29.64
F.W.Truelove	Audit	200.00
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WATER WORKS:		
Cobden Hydro	Power	119.11--
Robert Bulmer	Wages	63.25 -
Steven Childerhose	Acc.	2.70 -
Remus Auto Service	"	3.95 -
Hawkins Hardware	"	25.75 -
Davidson's Drug Store	"	2.00 -
E. Dobson & Son	"	3.23 -
L. S.McLaughlin	"	118.50 -
Petty Cash		13.59
Village of Cobden	Audit	25.00

COBDEN HYDRO		
Cobden Post Office	Stamps	17.00
Ontario Hydro Com.	Jan.&Feb.Acc.	6420.19
Grand & Troy	Filing Cabnet	113.00
Village of Cobden	Audit	25.00

Passed this second day of March, 1959

.....*K. B. McLaughlin*..... Reeve

.....*Milton Burwell*..... Clerk