

BY-LAW #1089

A by-law for the payment 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 payment at this session of council. Therefor the Council of the Corporation of the Village of Cobden enacts as hereinafter specified as respectively designated.

GENERAL ACCOUNT.

Robt. Bulmer	wages & vacation pay	155.70
Petty cash		18.74
Cobden & District High School	levy	4823.70
Cobden Hydro System	disposal plant	9.19
Robt. Code	streets	21.60
Barr Construction Co.		11,591.00
Cobden Seperate School		400.00
Township of Ross	streets	108.00
H.G.McGinn	court	12.00
Jas. McKay	"	12.00
H.Howard		1.50
County Registrar		1.25
Bell Telephobe	acc.	27.80
Remus Auto Service	fire truck	5.00
"	town "	39.45
Kohlsmith garage	" "	34.60
A.W.Croule	sewers	140.95
Canadain Induseries Ltd.		71.58
Hawkins Hardware		1.15
H.Imbleau & Son	Fire hose	27.00
E.Dobson	firemen	12.50
G.Dobson	"	10.00
L.S.McLaughlin	"	7.50
S.T.Childerhose	"	6.00
H.Francis	"	5.00
J.V.McGinn	"	2.50
H. Howard	"	2.50
Donald Hawkins	"	3.75
Peoples Gass	fire engine	8.40
ALLan Ross	insurance	198.00
Lloyd Turcotte	sewers	91.00
Milton Burwell	mileage	6.40

WATER WORKS

Robt. Bulmer	wages& vacation pay	186.60
Petty cash		25.21
Cobden Hydro System		48.53
Hawkins Hardware		3.55
Canadain Brass		12.10
ALLied Chemicals		21.30
Standard Chemicals		15.00
Merrill Kohlsmith		7.00
Roy Lester		10.50
Cobden Post Office	unimp.stamps	14.04
Reciever General	tax deductions	16.30

Cobden Hydro System

H.E.P.Over	June power	1364.75
" "	acc.	35.28
Cobden Post Office		16.00

Cobden Memorial Hall

Harvey Coumbs		4590.00
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PASSED this 10th day of August, 1959

N.B. McPherson

Reeve

Milton Burwell

Clerk