

1098
BY-LAW NO 1407

A By-Law for the payment of accounts, grants and allowances.

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

GENERAL ACCOUNT-

J.B. McIntyre	labour	\$137.06
Robt. Bulmer	"	117.30
Robert Code	"	20.70
Merrill Kohlsmith	streets	75.25
K.B. McGregor	selecting jurors	5.00
H.J. Childerhose	" "	5.00
Milton Burwell	" "	5.00
Bank of Nova Scotia	debenture	1484.62
" " "	" "	5699.25
Cobden Hydro System		304.88
Roy Lester	sewers & streets	38.50
Wm. Byce	"	33.00
Allan Ross	insurance	16.00
M. Barr Construction Ltd.		20.00
Florion Springer	Dump	20.00
Canadian Tire Corporation		17.95
Regestrar of Deeds		.50
Bell Telephone Co.		15.35
H. Francis	truck	16.95
H. Millar & Son		12.15
Remus Auto Service		13.15
P. Simmons Hardware		1.90
Gibson's Garage		32.96
Hawkins Hardware		19.85
H. Howard		5.50
Reciever General		16.30
Cobden Post Office	unimp. stamps	19.24 8.12

WATER WORKS-

J.B. McIntyre	labour	\$183.25
Robt. Bulmer	"	149.16
Wm. Byce	water line	15.00
Lloyd Turcotte	" "	52.50
Merrill Kohlsmith	" "	20.00
Roy Lester	" "	35.00
Village of Cobden	S.S.R. collect	450.00
"	" S.R. "	400.00
"	" Loan	5699.25
Cobden Hydro System		35.87
W.J. Westaway Co		10.50
Standard Chemical Co		8.25
S.T. Childerhose		2.00
Petty Cash		25.29

COBDEN HYDRO SYSTEM-

H.E.P.C. of Ontario	Sept. Power	\$1594.48
" "	" acc	367.94
Burrough Adding Machine	service	48.50
Village of Cobden	reading meters	36.55
"	" "	40.85

PASSED THIS 2nd day of November, 1959.

H. B. McIntyre

Reeve

Milton Burwell

Clerk