

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 the Council. Therefore the Council of the & ~~Vill~~ Corporation of the Village of Cobden enacts as Hereinafter specified as respectively designated.

GENERAL ACCOUNT:-

J.B.McIntyre	Labour	\$164.22
Robert Bulmer	"	154.35
Bell Telephone Co,	Jan. acc	27.20
Roy Lester	Tractor rental	243.75
D.Radke	Truct rental	26.00-
Cobden Water Works		349.50
Ontario Hospital Service		12.60-
Cobden Hydro System	Disposal plant	26.96-
Cobden Public School Board	Advance on levy	500.00
Smith Fuels	Fire Hall	68.37
Petty Cash		21.11
Fireman		19.00-
Ken Bresee	Bulbs Fire Hall	1.25-
P.Simmons Hardware Ltd.	acc	6.25-
Remus Auto Service	Truck	31.55-
Hawkins Hardware	acc	2.15-
Kohlsmith Service Station		15.00-
E.Dobson & Son	acc	35.70-
Pettigrew Service Station	Truck	33.86-
Canadian Industries Ltd.		35.91-
Reciever General	Income Tax	18.70-
Cobden Post Office	Unimp. Stamps	<del>20.58</del> 19.22-
Municipal World		21.00-
Mutual Fire Aid		10.00-

COBDEN WATER WORKS:-

J.B.McIntyre	Labour	121.60
Robert Bulmer	"	104.28
Standard Chemicals		15.75
Addressigraph Mulyograph		4.06
Canada Brass		3.43
Cobden Hydro System		56.95
Allied Chemicals		17.75

COBDEN HYDRO SYSTEM:-

H.E.P.C.	Dec. power	1741.68
H.E.P.C.	Jan. acc.	1148.97
Village of Cobden	Reading meters Dec.	62.35
Canadian Westinghouse	Lights	183.23
Davidsons' Drug Store	Receipt book	1.95
Cobden Post Office	Stamps	<del>21.00</del> 16.00

PASSED THIS 1ST. Day of February 1960

*K.B. McIntyre*  
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Reeve

*M. A. S. S. S.*  
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Clerk-Treasurer