

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 Village of Cobden enacts as hereinafter specified as respectively designated.

GENERAL ACCOUNT:-

J.B.McIntyre	Wages	\$157.96
Robert Bulmer	"	178.75
Cobden Hydro System	power	339.87
Cobden & District Jr. Athletic Association	acc. grant	50.00 50.00
Champlain Trail Museum	"	10.00
Delegates to Rural Municipal Con.		100.00
Ontario Hospital Services Commission		12.60
Petty Cash		22.81
Cobden Public School	Ad. on levy	1700.00
Cobden & District Hall	bal. grant	154.00
Roy Lester	rent tractor	232.00
Smith Fuels		27.22
Remus Auto Service	truck	4.50
Hawkins Hardware		111.29
Municipal World Ltd.		13.22
Cobden Sun		18.31
L.S.McLaughlin	disposal	6.00
Gibson Garage	truck	24.50
Simmons Hardware		6.15
Plant & Anderson	insurance	251.92
Ontario Municipal Stationers		4.12
Renfrew Builders	bal. account	2722.00
Prov. Treas.	insulin	.98
Canadian Industries Ltd.		35.91
St. Paul Anglican Church	rent hall	14.00
Polio Clinic		
M.Barr Construction Ltd.	bal. contract	2107.70
Bell Telephone	Fire Alarm Jan.&Feb.	75.58
Bell Telephone		13.45
Cobden Post Office	Unemployment stamps	20.90
Receiver General of Canada	Tax	19.20
County Registrar	register	.90
Salvation Army	Grant	50.00

WATER WORKS:-

J.B.McIntyre	wages	139.85
Robert Bulmer	"	99.00
Cobden Hydro System		57.70
Petty Cash		21.43
Village of Cobden		2192.00
Taggart Service	express	8.42
Hawkins Hardware		9.99
Allied Chemical of Canada		24.85
Standard Chemical Ltd.		7.50
Canadian Brass Ltd.		10.75

Cobden Hydro System:-

H.E.P.C. of Ontario	Jan Power	1797.21
H.E.P.C. of Ontario	" acc	68.51
Village of Cobden	reading meters	80.40
Winchester Press		16.65
Westinghouse Co.	Replacing Cheque No.1092	134.93

PASSED THIS 11th Day of March, 1960

B. M. McLaughlin

Reeve

W. J. ...

Clerk