

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~~ of the Village of Cobden enacts as hereinafter specified as respectively designated.

GENERAL ACCOUNT:-

J. B. McIntyre	Labour	\$ 97.70
Robert Bulmer	"	108.91
Debenture # 877		13,100.00
Cobden Hydro System	Service	322.31
Petty Cash		19.26
Ontario Hospital Services		12.60
Ontario Welfare Services		2.15
Allan Ross	Insurance	16.00
Lloyd Turcotte	Streets	28.00
John Peplinski	Dump	15.00
H. Francis	Repair Grader	2.06
Ontario Municipal Stationers	Office	107.93
Rosco Metals Ltd	Streets	5.38
Simmons Hardware Limited	Account	3.21
Canadian Industries Ltd.	Sewers	35.79
Gibsons Garage	Truck	37.89
Roy Lester	Streets	33.00
Bell Telephone Co	Office	12.30
Merrill Kohlsmith	Streets	3.50
H. Howard	Sewers	5.25
Receiver General of Canada	Income Tax	44.52
Cobden Post Office	Unimp. Stamps	22.22
Remus Auto Service	Truck	5.25

WATER WORKS:-

J.B. McIntyre	Labour	195.11
Robert Bulmer	"	208.56
Petty Cash		28.75
Cobden Hydro	Service	38.80
Village of Cobden	S.S.R. Collected	1000.00
" "	S.R. "	900.00
Allied Chemical Ltd.	Purification	21.30
Standard " "	"	16.50

COBDEN HYDRO SYSTEM:-

H.I.P.C.	July Power	1348.65
Mrs. Mary McMahan acc.	Taken from deposit	2.00
" " "	Bal. Deposit	8.00
Dr. M. Specak	Refund	3.25
" " "	" deposit	10.00
Andrew Wouters acc.	Taken from deposit	2.00
" " "	Bal. deposit	8.00
H.E.P.C.	Meter	57.50
H.E.P.C.	July acc.	1650.77
Village of Cobden	Reading Meters	64.50

Enacted and Passed this 12th Day of September, 1960.

K. B. McIntyre

Reeve

Milton Burrell

Clerk