BY-LAW NO 1193

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.

Therefore this Council of the Village of Cobden enacts as hereinafter specified as

respectively designated.

J.B.MacJ*Eyre H.Wilson	GENERAL ACCOUNT			
Robert Bulmer			\$ 135.97	
Melfare				
Cobden Water Works		п		
Tractor rental 750			365.30	
Truck	(Whitt T=		63 00	
John Peplinskie Dump				
Wmm.Patterson " 30.00 Jas.Valliant " 30.00 Barrie Shields " 31.20 Cobden Hydro System April 1 Billing 431.53 " Public School Advance 2500.00 " Water Works (April 16-30) Tractor Rental 36.50 " Community Centre Tractor Rental 38.00 " Community Centre Receiver General of Canada 17.33 G.R.Simpson Audit 500.00 Bert Green Audit 500.00 Cobden Sun Ontario Hospital Service Printing 17.33 Fraser-Morris Funeral Home Closs Hardware 225.00 Foy's " " 4.99 Roy Lester Park 15.00 Ken Bresee Pire Hall 3.67 Globe Oil " " 17.19 Kohlsmith Garage " Truck 2.00 King Seagrave " " 17.50 Harold Howard " Truck 2.00 Lis, McLaughl				
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Jas. Valliant		11		
Barrie Shields		11		
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Post Office		Truck		
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BY-LAW ИО (continued) 1193

COBDEN WATER WORKS Closs Hardware Petty Cash Village of Cobden Cobden Hydro System	acc Bal.Audit May Billing	\$ 2.77 24.96 50.00 54.81
COBDEN HYDRO SYSTEM Cobden Post Office Ontario Hydro System Village of Cobden Cobden Hydro System Cobden Community Centre " Hydro System Don Spicer Onbden Mydro System Cliff Watson Village of Cobden Addressograph-Multigraph Ontario Hydro Cobden Sun	Stamps March Power Audit Brendt Dep. April Rent Spicer Dep. Bal. Dep. Watson Dep. Bal.Dep. Reading Meters Plates Accounts Printing	14.50 2169.62 50.00 10.00 40.00 1.50 8.50 9.22 .78 57.51 1.30 139.90 20.58
COBDEN COMMUNITY CENTRE Cobden Water Works Village of Cobden Cobden Hydro System Mrs Edna Briscoe A.A.Schauer E.Dobson & Son Scott & Sons Hardware David Warren Ken Bresee Alex Miller Clobe oil Foy's Hardware Cobden Hydro System	April Billing Audit April Billing " Cleaning Repairs " Supplies Repairs Supplies Caretaker Fuel Supplies May Billing	13.25 25.00 14.49 42.00 63.64 36.50 17.79 3.00 13.91 22.80 25.70 2.73 13.06

ENACTED and PASSED this 13th Day of May, 1963

Reeve