

BY-LAW NO 92I

A by-law the payments of accounts, grants and allowances
Whereas it is expedient to provide by by-law for the payments
of accounts, grants and allowances. Which has been recommended
for payment at this session of council. Therefore the municipal
council of the Village of Cobden enacts in hereafter specified
as respectively designated, V.I.Z.

GENERAL ACCOUNT

J.A.Sammon	petty cash	19.70
H.E.P.C.	m.h.	16.29
Wm Hoyer	fox bounty	6.00
F. Visniskie	lab.	68.85
Cathrine Peever	relief	30.00
Bell Telephone	acc.	7.00
H. Miller & son	m.h.	89.35
H.G. McGinn	Dis. court	32.00
V. Kohlsmith	acc.	25.25
Mrs Ann Connelly	Ins m.h.	129.00
A.A. McNab	acc.	219.95
C. Wilson	truck	9.59
H.W. Adrain	..	7.43
H.W. Hawkins	acc.	2.21
Gibson Bros.	truck	6.01
Municipal World ltd.	acc.	18.41
Road Voucher # II		603.89
Water & Sewerage System	levy	1800.00
Lions Club	grant	25.00
Elmer Dobson	Fire chief	50.00
Dr. J.E. Ritchie	m.h.o.	75.00
Cobden Sun	acc	79.80
Dobson & son	acc.	141.26

WATER & SEWERAGE ACCOUNT

H.E.P.C.	pumping	41.50
H.R. Davey	certificate # 3	4,462.20
F. Visniskie	lab	102.00
B. Lucas	..	3.00
O. Caswell	...	9.00
Control & Metering Ltd.	Filt.	775.00
A.A. Schauer	..	5.59
A.J. Costello	sewers	81.85
H.W. Hawkins	w.w.	43.85
National Iron ltd.	Filt.	43.36
H. Imbleau & son	..	12.00
Standart Chemical co.	acc.	8.25
Town of Almonte	pump rental	85.00
Jake McIntyre	.. H. ...	10.00
L. Cooke	refund	21.50
Dobson & son	Filt.	65.18
<i>Shipway Iron Works Co.</i>		<i>2150</i>

Passe this 8th. day of December 1952

Reeve

D.B. McInnes

Clerk

J.A. Sammon