

BY-LAW NO 923

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

Mrs W. Buttle	lib.	38.77
Pay Voucher # 12		172.45
L.Kohlsmith	fox bounty	12.00
Hydro Power Comm.	acc	1439.28
County of Renfrew	levy	5,315.37
B.Lucas	lab.	1.50
D. Farquharson	..	6.00
Joe Hoyer	fox bounty	12.00
C. Peever	Relief	30.00
F. Visniskie	lab.	28.90
H.W. Adrain	truck	9.38
H.G. McGinn	acc.	1.00
Bell Telephone	acc	7.45
L.A. Remus	truck	5.05
Ken Breese	m.h.	1.86
Water- Sewerage system	H.R.	287.50
Hawkins Hardware	acc	1.71
Urban Holtz	acc.	6.50
J.A. Sammon	B.D	10.00
Cobden post office	u.i.	46.56

WATER & SEWERAGE SYSTEM

C.P.R.	Filt.	5.51
Ontario municipal board		73.50
Cobden h.e.p.c.	acc	91.87
F. Visniskie	lab.	164.90
Ernest Burns	Filt.	13.75
L.A. Remus	..	5.50
S.R. HART & CO.	acc.	37.15
C.G. Taylor	..	58.00
Nickils Chemical co	Filt.	9.35
DOBson & Son	w.v.	30.45
Norman Ebersehlog	Filt.	84.00
National Iron	W.W.	11.90
Jake McIntyre	p.h. rental	10.00
Town of Almonte	Pump	149.50
Urban Holtz	Filt.	31.95

Passed this Fifth day of January 1953

Reeve

Clerk

*D. B. McClellan*  
*J. A. Sammon*