

BOARD OF WATER COMMISSIONERS FOR THE TOWN OF LINDSAY

SALARY ACCOUNT.

No. of Voucher	Name	Amount
6	H. W. Hammond.....	\$ 25 00
7	F. K. Begbie.....	75 00
19	F. K. Begbie.....	75 00
20	H. W. Hammond.....	25 00
30	H. W. Hammond.....	25 00
31	F. K. Begbie.....	75 00
56	F. K. Begbie.....	75 00
57	H. W. Hammond.....	25 00
67	F. K. Begbie.....	75 00
69	H. W. Hammond.....	25 00
82	F. K. Begbie.....	75 00
83	H. W. Hammond.....	25 00
86	McLennan & Co., coal for Engineer's resid'ce	22 75
89	G. H. Hopkins, Secretary-Treasurer.....	100 00
		<u>\$ 722 75</u>

OFFICE EXPENSES.

4	Lindsay Waterworks Co. (Insurance)	\$ 15 80
8	Bell Telephone Co.....	28 25
17	Dominion Bank.....	65
29	Dominion Bank.....	1 00
41	Dundas & Flavelle Bros.....	1 75
45	Wilson & Wilson.....	3 75
58	Dominion Bank.....	60
68	Dominion Bank.....	2 65
72	George Lytle.....	15 00
88	F. K. Begbie.....	35
90	Dominion Bank.....	1 95
		<u>71 75</u>

FUEL ACCOUNT.

4	Lindsay Waterworks Co.....	\$ 126 00
24	McLennan & Co.....	136 59
34	".....	105 57
60	".....	119 03
61	".....	88 32
		<u>575 51</u>

GENERAL MAINTENANCE.

No. of Voucher	Name	Amount
1	Collector of Customs.....	\$ 5 40
2	Men's Wages.....	7 77
3	".....	11 95
4	Lindsay Waterworks Co.....	60 65
5	Men's Wages.....	10 03
9	H. Mueller Mnfg. Co.....	18 22
10	Grant, Hamilton Oil Co.....	70 22
11	Men's Wages.....	6 03
12	".....	23 30
13	".....	6 65
14	".....	20 54
15	Wilder & Stinson.....	2 10
16	Jos. Parkin.....	35 00
18	Men's Wages.....	21 05
19	F. K. Begbie.....	1 60
21	Men's Wages.....	12 77
22	James Boxall.....	58 79
26	Men's Wages.....	2 50
31	F. K. Begbie.....	86
32	A. Campbell.....	9 11
33a	Men's Wages.....	11 80
35	Thomas Bryant.....	4 15
36	A. Cullon.....	7 00
37	D. Dunnegan.....	1 91
38	Men's Wages.....	10 15
39	".....	4 12
40	H. Mueller Mnfg. Co.....	2 87
44	A Cullon.....	70
48	J. G. Edwards & Co.....	2 50
49	George Ingle.....	88
51	Cinnamon & Everson.....	1 82
52	James Boxall.....	31 79
54	Men's Wages.....	32 20
59	".....	35 19
63	".....	6 75
64	".....	16 20
65	".....	11 63
66	W. G. Woods.....	74 80
67	F. K. Begbie.....	1 30
70	Men's Wages.....	4 95
71	W. A. Jewett.....	2 50
73	James Boxall.....	33 20
75	Men's Wages.....	6 15
76	".....	21 70
78	George Ingle.....	3 25
79	A. Cullon.....	3 55
80	John McCrae.....	4 19
81	Sylvester Bros. Mnfg Co.....	50
84	Men's Wages.....	2 92
85	Stevens Mnfg. Co.....	21 50
86	McLennan & Co.....	31
87	Cinnamon & Everson.....	1 40
88	F. K. Begbie.....	60
91	Men's Wages.....	1 50
		<u>\$ 750 52</u>

This amount is distributable as follows :

Expenditure on capital account as set out page 8	202 00
Work done for outside parties as set out page 8	208 17
General maintenance, balance	340 35
	<u>750 52</u>