

Lewis Bell Apr 4-1913
 Adjourned meeting of the board
 of Public Works, Mr Kelly in the Chair
 Members present
 Mr Kelly, Mr Thompson &
 Mr Waples.

The Treasurer submitted his report
 for the current year properly
 attested to by Auditor Ingram
 Mr Spunkin the other Auditors
 not being in Town

Dr		Cr	
Ball	5737.3	By Paid for	
Refrow Corp of Lewis	1000.-	Water Sup. fees	485.23
Jeffing Lewis	595.-	Else "	785.29
Water Connections	540.-	Landings "	427.51
" Rents	1136.40	Engt & furnace Sessins	1582.06
Else Currents	1738.76	Coal Mngl	1254.98
Sale of Lumps	77.96	Propane Coal	909.57
" Water Meter	16.55	Balance	233.26
	5677.84		5677.84

Robt R Waples

Ex and found correct. Wm R. Ingram Auditor
 From the above the Secretary
 submitted report.

Balance June 23326	Current day bills	358.13
Due Water Rents 129.91	Unappropriated	
Water con	balance	73.56
Else Currents 33.34		
SEW. W. Rents 4.20		
Old Reels 10.02		
		425.73

425.73

R R Waples

a motion forwarded that
 the reports be accepted

Mr Thompson offered a resolution that the Secretary be allowed \$50 - for the year also that the Treasurer be allowed 50 - and that the Secretary draw orders for the same

There being no objection the resolution was adopted as read.

A motion to adjourn prevailed

Robt Waples
Secretary