

William R. Bigg, County Inspector of Schools, and William Stafford.
 (Signed,) RICHARD PRESTON, Warden.
 [L.S.] " JAMES JESSUP, Clerk.

No. 392.

By-law to authorize the payment of certain sums of money.

PASSED 16TH NOVEMBER, 1872.

Be it enacted by the Council of the Corporation of the United Counties of Leeds and Grenville, and it is hereby enacted, that the several sums of money hereafter mentioned shall be paid by the Treasurer to the parties respectively entitled to same out of any moneys in his hands applicable to such purposes.

2. The sum of one hundred and ninety-seven dollars and seventy-seven cents to the Board of School Examiners for attendance of Members and incidental expenses.

3. The sum of one hundred dollars to the municipal Councils of the Townships of Elmsley and Woford to aid in covering and repairing the bridge across Otter Creek, on the town line between the said Townships, to be paid as soon as the said work is completed.

4. The sum of seventy-one dollars to Charles B. Crysler, in full for services rendered as one of the special committee appointed to superintend the building of the addition to the Gaol and the new Registry Office for the County of Leeds.

5. The sum of one hundred and two dollars and ninety-five cents to Charles Chapman, in full for services rendered as one of the special committee appointed to superintend the building of the addition to the Gaol and the new Registry Office for the County of Leeds.

6. The sum of one hundred and sixty-five dollars, to Robert Kernahan, in full for services rendered as one of the special committee appointed to superintend the building of the addition to the Gaol and the new Registry Office for the County of Leeds.

7. The sum of three dollars and ten cents to Thomas Baker for sundry repairs in the Gaol kitchen.

8. The sum of eighty dollars to John Gordon for repairing Gaol wall, making new fence, making and fitting windows, &c.

9. The sum of five dollars and twenty cents to William H. Poulton for furnishing and setting glass in Court House and Gaol.

10. The sum of three dollars to Jane Patterson for cleaning Court Hense.

11. The sum of five dollars and fifty cents to William Gilpin for repairing windows in the Court House and Gaol.

12. The sum of fifty dollars to David Wylie on account of his printing contract for the current year.

13. The sum of three hundred and twenty dollars to John Gordon for extra work done to the Gaol, and recommended for payment in the last report of the special committee, which has not yet been paid.

14. The sum of one hundred and fifty dollars to John Gordon for additional footings to the foundation walls of the new Registry Office.

15. The sum of twenty dollars to John Gordon for four additional iron frames to strengthen inside doors of new Registry Office.

16. The sum of three hundred dollars to John Gordon for making drain on the East and South sides of the new Registry Office.

17. The sum of two hundred and fifty dollars to John Gordon for balance due him on his contract for building the new Registry Office.

18. The sum of twelve dollars and forty cents to James Kincaid for stationery furnished, and services rendered as messenger of the Council.

19. The sum of one hundred dollars to Richard Preston for his services as Warden for this year.

[L.S.] (Signed,) RICHARD PRESTON, Warden.
 " JAMES JESSUP, Clerk.