

ABSTRACT STATEMENT

—OF—

RECEIPTS AND EXPENDITURE.

Bank overdraft per audit Dec. 31, '94.....	\$5654 26	
Less cash in Treasurer's hands.....	146 95	
	<hr/>	
Deficit Deficit per audit Dec. 31, '94.....		\$5507 31
Bank overdraft Dec. 31, '95.....	7262 34	
Less cash in Treasurer's hands.....	54 96	
	<hr/>	
		\$7207 38
		<hr/>
Balance being increase of deficit.....		\$1700 07

EXPENDITURE.

Non-resident taxes :		
Township of Bertie.....	\$	35 71
Crowland		41 11
Pelham		37 90
Stamford.....		226 87
Wainfleet		186 29
Thorold.....		29 38
Willoughby.....		3 29
Village of Chippawa		3 85
Fort Erie.....		121 00
Port Colborne.....		8 84
Niagara Falls South.....		108 76
House of Industry.....		5422 02
Registry office.....		566 02
Administration of justice.....		8497 31
Jury expense.....		1524 20
Division Court jury fund.....		20 00
Court House and Jail.....		401 11
Board of Education:.....		1474 18
High schools.....		3116 53
Gaoler and Turnkey's residences.....		50 65
Printing.....		175 22
Special grants.....		495 00
Public schools.....		2167 00
Municipal government.....		1412 10
Roads and bridges.....		503 51
Office expenses.....		105 33
		<hr/>
Carried forward.....	\$26733 18	