

Abstract Statement for 1872.

1872.	DR.	1872.	CR.
To balance on hand last audit.....	\$195 77	By County Rate.....	\$1054 17
" Tavern Licences.....	448 75	" Miscellaneous account.....	134 23
" Village Taxes.....	6016 46	" Salaries and Services.....	323 00
" Cemetery account.....	66 54	" Roads & Bridges account.....	615 37
" Municipal Buildings.....	34 22	" Relief account.....	64 96
" Non-resident Taxes.....	200 00	" Blanks & Stationery account...	12 51
" Statute Labor Tax.....	19 50	" School account.....	1740 00
" Fines & Penalties account.....	3 00	" Debenture account.....	1460 00
		" Legal expenses account.....	63 05
		" Fire Brigade, Engines, &c.,....	53 81
		" Elora Fairs account.....	50 60
		" Printing & Advertising account	56 45
		" Bank account.....	900 00
		" Interest account.....	27 55
		" Balance at debit.....	428 64
	\$6984 24		
Feb. 20th, 1873.			
To balance on hand.....	\$428 64		\$6984 24

Assets and Liabilities.

ASSETS.	LIABILITIES.		
Amount in Treasurer's hands.....	\$428 64	One Debenture Coupon, not paid	\$60 00
Due on Cemetery lots.....	98 40	(The holder of this coupon is not	
Weigh Scales, amount due by A.		known, and it has not been pre-	
Gordon, Esq., December 31, 1872	58 80	ented for payment, although pro-	
		vision has been made for pay-	
		ment.)	

Debentures.

Gilkison and Irvin Bridge Debentures, 2, due Jan. 1st, 1874 & 1875, each \$500..	\$1000 00
Wellington, Grey & Bruce Debentures, 9, due Jan. 1st, 1880 to 1889, inclusive, each \$1000.....	9000 00
Victoria Bridge and School Enlargement, &c., Debentures.....	5500 00

AUDITORS' REPORT.

To the Municipal Council of the Village of Elora:

GENTLEMEN—We herewith present the detailed statement of the receipts and expenditure of the Village of Elora, for the financial year 1872, showing a cash balance in the hands of the Treasurer of \$428 64.

Your auditors find that, although there is a sufficient sum in the sinking fund of the Municipality to meet the requirements of the Railway Debenture By-law, for this year, yet there is none for the Debentures issued under the Gilkison and Irvine Bridge By-law, one of which falls due in January, 1874, nor is there any sinking fund in existence under the provisions of the Victoria Bridge By-law; such defects being due to the circumstances referred to in the report of our predecessors in office.

We are, gentlemen, your obedient servants,

M. O. MACGREGOR, }
J. GORDON, } Auditors.

Elora, February 20th, 1873.