

66 29

B. Killmaster, services as M. C.	...	34 10	
O. D. DeWitt, services as M. C.	...	39 20	
J. A. Backhouse, services as M. C.	...	140 75	
R. Richardson, salary Township Clerk ending December 8th, 1871,	...	140 00	
Cattle & Foster, Assessors,	...	15 10	
R. Richardson, Registrar of Births & Deaths,	...	16 00	
R. Richardson, Services as returning Officer,	...	8 00	
J. Foster, Services as returning Officer,	...	4 50	
J. W. McLennan, use of Hall at Port Rowan for Election,	...	12 00	
Chewitt & Co., Law Journal 3 yrs subscription,	...	1 00	
Ed. Milles, Assistant Surveyor,	...	10 90	
Selection of Jurors,	...	13 00	
H. A. Mabee, Inspector of Taverns,	...	8 30	
Miss McLennan, Postage,	...	14 90	
R. Richardson, Registrar Births & Deaths,	...	8 00	
E. Cattle, Services as Returning Officer,	...	100 00	687 75
Collectors Salary	...		

NON-RESIDENT SCHOOL TAX.

To Paid Section No. 4,	...	3 68	
" 11,	...	37 00	
" 19, East,	...	24 90	
" 17,	...	7 01	
" 19, West,	...	21 10	
" 23,	...	60 00	
" 21,	...	18 76	
" 9,	...	4 68	
" 22,	...	17 42	
" 13,	...	16 88	
" 14,	...	8 25	219 68

INCIDENTAL EXPENSES.

To paid County Treasurer,	...	3623 00	
R. Richardson, expenses to Simcoe,	...	17 00	
Thoroughgood, Printing,	...	12 74	
Copp & Clark, Blanks,	...	3 24	
Peter Millen, care of Town Hall,	...	11 80	
S. P. Mabee, Division Court Costs on suit Long Point Co.,	...	12 36	
T. Murphy, Assistant Surveyor,	...	3 75	
Ed. Foster, Assistant Surveyor,	...	2 00	
John Gable, Assistant Surveyor,	...	2 75	
W. L. Coulter, Stationery,	...	7 24	
Geo. Christmas, repairing Hall,	...	3 25	
P. Millen, expenses on Town Hall,	...	6 53	
Do 6 months as care taker,	...	7 50	
R. Armstrong as chain bearer,	...	8 87	
T. Murphy, do	...	4 25	
Albert Hutchison, Assistant Surveyor,	...	1 50	
Alfred do do	...	1 25	
Tisdale & Livingstone's account,	...	8 00	
S. D. Brown, wood for Hall,	...	8 75	
J. L. Dedrick, expenses to Simcoe,	...	7 25	
John Gable, Assistant Surveyor,	...	6 25	
R. Armstrong, do	...	8 25	
A. L. Hutchison, Drainage,	...	5 55	
Insurance on Town Hall,	...	11 25	
Debenture S. S. 12,	...	270 00	
Amount uncollectable on Roll 1870,	...	103 05	4165 47
			\$8936 99
Uncollected Roll 1871,	...	1415 48	
Treasurers Per. Centage 1 1/2,	...	111 71	1527 19
Amount paid out and Uncollected,	...		\$10404 18
Amount of Receipts,	...		10461 50
Balance due Treasurer,	...		\$2 68

SUPPLEMENT TO AUDITORS' REPORT,

J. L. Dedrick, Treasurer, Dr., To Amount Granted by County Council for Town Lines,	...	\$300 00
CR. By Paid Houghton Town Line,	...	\$125 00
do Middleton, do	...	75 00
do Charlotteville, do	...	100 00
		\$300 00

The undersigned Auditors for the year 1872, have the honor to report that they have carefully examined the Treasurer's Account, and that they have found proper Vouchers for every item charged.

JAMES RYAN,
H. W. ALLEN, } AUDITORS.