

AUDITORS' REPORT.

S. J. HARVEY in account with the Municipality of the Township of
Raleigh, for Receipts and Expenditures of the Township for 1877.

1877.

RECEIPTS.

Jan'y 5	To Cash bal. from last account.....	\$6094 97
Feb 26	J. Heatherington, collector.....	
	H. Manning's school tax S.S. no. 2 united.....	
	Raleigh and T. East omitted by him in 1875.....	24 78
Mar 17	J. Jenner, overpaid selecting jurors.....	50
27	J. Heatherington, collector, 1876, dog tax.....	411 00
	" " bal. taxes.....	834 34
May 14	Sale of debentures no. 94 to 97 on Doane drain.....	613 00
July 12	Interest Can. Bank of Commerce to 30th June.....	75 39
	Land improvement fund.....	23 17
Aug 21	G. Coutts, J. P., fine on I. Williams for assault.....	10 00
Sept 1	Clergy reserve fund.....	156 25
Oct 15	Proceeds of debenture no. 98 of \$500, S. S. no. 8..	490 00
Nov 30	Martin Dillon, collector, to date.....	5421 41
Dec 13	W. H. Taylor, J. P., fine on C. H. James.....	2 00
27	Martin Dillon, collector, to date.....	6663 03
	J. W. Kersey, J. P., fines.....	19 00
	P. Forhan, do.....	5 00
31	W. Johnson, poundkeeper, amt. over exp. for heifer sold to J. Bullis.....	1 50
	Interest on deposit to date.....	48 76
	C. G. Charteris, wild land tax.....	1486 92
	Martin Dillon, collector, dog tax.....	413 00
	do do bal. taxes.....	3532 79
	Total receipts.....	\$26326 81

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EXPENDITURE.

CR.

Dec 31	By Miscellaneous account.....	\$ 584 63
	Water course do.....	44 80
	Salary do.....	685 50
	Charity do.....	309 67
	Non R. S. R. do.....	336 01
	Special S. R. do.....	1495 05
	Sheep vs. dogs do.....	199 77
	S. S. for S. houses do.....	818 04
	Roads & bridges do.....	1750 05
	R. & bridge surplus.....	6 77
	Drains.....	10528 38
	Gov't drains.....	2863 37
	Municipal grant to schools equal to gov't grant.....	486 00
	County rate.....	3771 54
	Total.....	\$23879 58
	Balance.....	2447 23
		\$26326 81