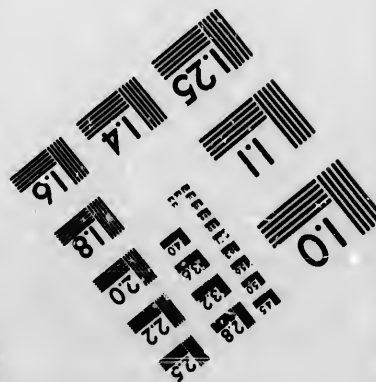
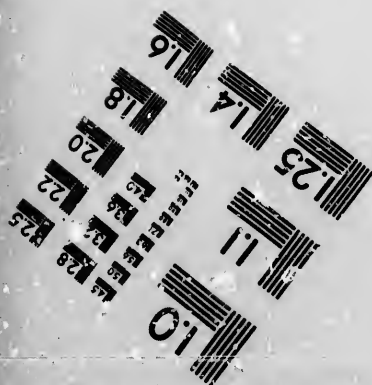
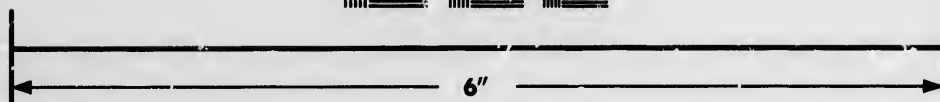
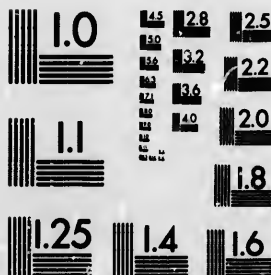


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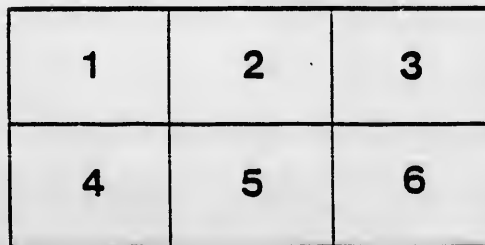
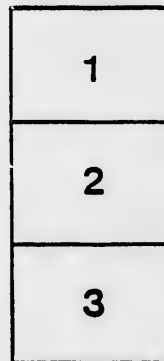
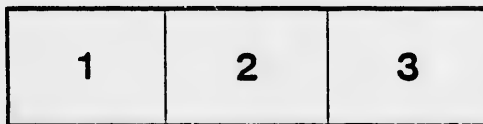
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DETAILED STATEMENT

OF THE

RECEIPTS AND DISBURSEMENTS

OF THE TOWNSHIP OF

WALSINGHAM,

FROM THE LAST AUDIT, JANUARY 1st, 1880.

H. Smith, Treasurer.



DR.

To balance on hand per last audit.....	\$ 1383 87
Uncollected on Roll.....	4074 40
S. P. Mabee's fines.....	6 00
Ferrie's license for billiard table.....	5 00
B. Gifford's " ".....	15 00
Non-Resident Tax.....	820 00
Cash from Federal Bank.....	750 00
License fees.....	206 00
	<hr/>
	\$6,761 23

CR.

By Roads and Bridges.....	\$ 1508 90
Uncollected Taxes.....	288 48
Paid Coupons.....	120 00
School Money.....	1827 10
Charities.....	47 50
Municipal Expenses.....	548 74
Sheep Claims.....	15 31
Paid County Treasurer.....	1946 28
Miscellaneous.....	198 75
	<hr/>
	\$5,991 06

Balance now in Treasurer's hands\$ 770 17

Detailed Disbursements :

ROADS AND BRIDGES.

38 87	J. & W. Taylor, work C. T. L.	\$ 25 00
4 40	Jas. McBurney, timber for pile driver	6 48
6 00	Jas. McBurney, timber Port Royal bridge	87 62
5 00	Robert North, work and timber R.D. No. 79	9 35
5 00	John Underhill, bridge at Allan's Mill	26 46
0 00	Wm. Flaherty, work on R.D. 87	3 86
0 00	Wm. Dawson, contract 13th concession	20 00
6 00	W. Lighfield, work 10th concession bridge	70 00
1 23	J. Underhill, work 2nd concession Big Creek bridge ..	4 00
	W. Hazen, work on 9th concession	30 00
	Jno. Underhill, timber and plank 2nd concession bridge	15 00
	Charles Rutlege, work on W. T. L.	2 75
8 90	Jno. Hutchinson, work on Smith's gully	29 00
8 48	Shaw & Brown, ironing pile driver	12 25
0 00	Geo. Christmas, building pile driver	22 50
7 10	Wm. Denny, men working bridges	19 50
7 50	Geo. Wingrove, 20 piles B. C. bridge E. Q. T. L.	33 00
3 74	Patterson & Terry, clearing pipes Smith's gully	7 30
5 31	W. S. Boyd, repairing bridges, 9th Con. B. C.	10 96
6 28	H. W. Allan, plank for bridge at Allan's Mill	12 68
3 75	Ed. Spencer, plank Pt. Royal bridge	22 27
1 06	Jno. Underhill, extra work B. C. bridge, 2nd con.	2 00
	Geo. Simpson, work on road	5 30
	Wm. Denny, work on bridges 8 & 9 con. & E. Q. T. L.	161 95
0 17	Holmes, land for road	25 00
	H. Auger, timber for E. Q. T. L. bridge B. C.	59 50
	Terry & Patterson, clearing culvert pipes	1 50
	Geo. Christmas, road scrapers	50 00
	Thos. Harris, work on B. C. hill C. T. L.	5 00

MISCELLANEOUS.

R. Andrews, 2 cords wood for Hall	\$ 8 00
John Townsend, non-resident tax R. D. 46	4 50
J. W. Hazen, attendance at Court of Revision 1878...	1 70
Wm. Cook, tax refunded, twice paid	8 58
N. Smith, repairs on box and oilcloth for Assessor ...	56
A. Dedrick, tin box for Assessor	1 50
Roswell & Hutchinson, for M. Manual	7 00
J. F. Wilson, for maps for villages	12 00
Jas. Fry, P. O. and telegraph accounts	5 28
Q. H. Fick, damage to horse	25 00
T. W. Walsh, survey and plans	86 50
C. Biddle, blank book	1 00
F. L. Walsh, recording deeds	6 16
John Brown, key for Hall	50
S. McKillem, non-resident S. L. Tax R.D. 75.....	7 25
A. McIntosh, " " " 64.....	2 25
Geo. Boughton, " " " 44	4 50
Jno. Ashford, " " " 42.....	4 50
Geo. Hazen, " " " 63	8 25
J. Rohrer, " " " 60.....	1 50
Jno. Winkworth, " " " 50.....	8 75
A. Wilcox, " " " 80.....	1 50
Division Registrar, 120 entries to July 1st, 1880.....	11 20
Jas. Fry, P. O. and telegrams.....	5 20
W. McKenzie, Inspector of Billiards	4 00
Clerk, notices of changes in School Sections	7 00
The following vouchers lack the signature of the Reeve:	
Clerk, for posting notices	8 00
Hart & Rawlinson, blank deed of office.....	1 00
Discount on loan, Federal Bank, \$750	20 62
	<hr/>
	\$198 75

COUPONS PAID.

Coupons paid \$120 00

TRUSTEE S. S. TAXES COLLECTED BY TOWNSHIP
FROM JANUARY 1st, 1880.

School Section 19 east	8 50
" " 21	9 25
" " 19 east	3 75
" " 18	61 85
" " 19 east ..	6 50
" " 19 west	10 08
" " 8	335 90
" " 19 west	92 66
" " 22	321 90
" " 19 east	2 00
" " 21	50 00
" " 19	75 00
" " 21 ..	30 00
" " 21	35 00
" " 19 east	8 00
" " 19 ,,	68 16
" " 21	50 00
" " 5	148 00
" " 11	5 30
" " ,,	1 25
" " 11	7 00
" " ,,	1 50
" " ,,	50

\$1,327 10

Dr. Tweed

J. William

J. W. Hu

J. P. Phe

W. Mora

G. Coy, I

A. Patt

Clerk,

Expen

Jas. R

Patter

W. W

H. E

A. Pa

Clerk

"

"

"

Eph

S. I

San

Jas

CHARITABLE.

Dr. Tweedale, attending Mrs. Thomas	8 00
J. Williams, taking " D. Cary	18 50
J. W. Husband, goods for D. Carey	8 00
J. P. Phelan, attending Mrs. Hahn	5 00
W. Morack, taking J. Morack to Hospital	10 00
G. Coy, per widow Starkey	8 00
	5 00
	\$47 50

MUNICIPAL EXPENSES.

A. Patterson, salary to Jan 1, 1880	8 75
Clerk, " " " "	87 50
Expenses Municipal Election	114 52
Jas. Ryan, Printing Ballots	12 50
Patterson & Smith, witnessing destruction of ballots .	1 00
W. W. Livingstone, blanks for Election of 1880	19 69
H. Evans and O. D. DeWitt, auditors for 1879 .	10 00
A. Patterson, salary to April 1, 1880	8 75
" " " " July " "	8 75
" " " " April 1, 1880	87 50
" " " " July " "	87 50
" " " " " " " "	1 50
" " Posting notices job 6 con	15 90
" Costs Court Revision	54 56
Eph. Layman, collecting Town and School tax	60 32
S. N. Holt, " " " "	80 00
Samuel Hodgins, salary as Assessor	50 00
Jas. Ryan, printing Revised By-Laws	50 00
	\$548 74

SHEEP CLAIMS.

Wm. Hill, 1 sheep killed by dogs	\$ 8 88
Daniel Mosier, 1 sheep killed by dogs	2 66
C. H. Hitchcock, 1 sheep killed by dogs	8 88
A. Roberts, 1 sheep killed by dogs	8 88
C. Hetherington, 1 sheep killed by dogs	2 66
	<hr/>
	\$15 81

We the undersigned special auditors appointed by the Municipal Council of the Township of Walsingham have the honor to report that we have thoroughly examined the Accounts of the Treasurer, and are pleased to state that proper vouchers were found for every item with the exception of two which have not the signature of the Reeve.

We would suggest the propriety of furnishing the Treasurer with a copy of the Acts relating to Municipal matters collected and arranged by R. E. Kingsford, Barrister; Also one of Wilson's Day Book, Cash Book and Ledger combined. The first will enable him to discharge his duties in accordance with the requirements of the law, and the other will enable him (with less liability to err) to keep the various accounts separate and distinct. We regret to say that for some years Collectors have been in the habit of returning their rolls in open violation of the law, by not swearing to the same when returned.

C. L. BINGHAM.

JOHN E. STEARNS.

Walsingham Centre, August 18th, 1880.

