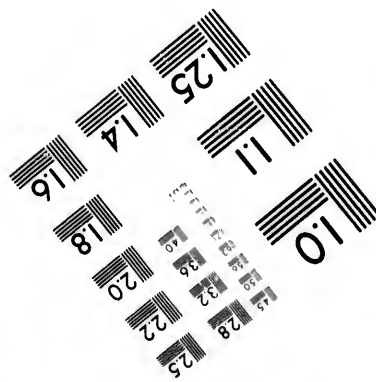
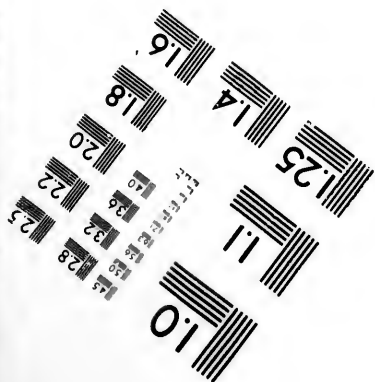
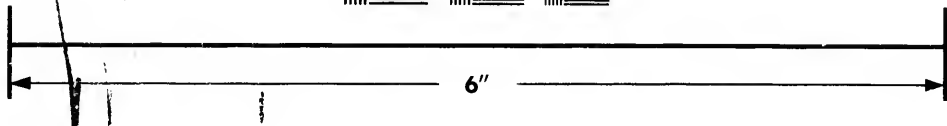
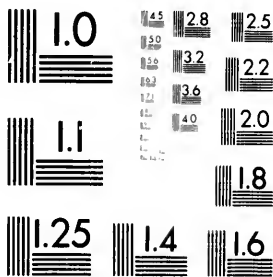


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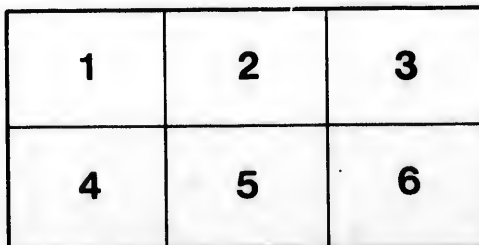
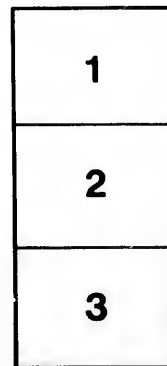
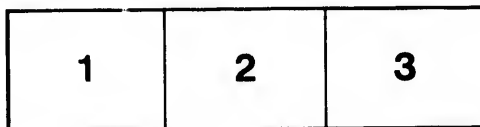
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PROVISIONAL
COUNTY OF HALIBURTON.

1883.

AUDITORS' REPORT.

To the Warden and Council of the Provisional County of Haliburton.

GENTLEMEN,

We, your auditors, beg leave to report that we have examined the books and accounts of your Treasurer, for the year 1883, comparing the same with the vouchers connected therewith, and have found them correct with the following exceptions, viz., your Treasurer had placed the balance of \$84.00 of school money from the last audit to the credit of the county cash account, and \$28.29 of redemption monies due Dysart also \$9.86 Non-Resident money due Glamorgan, had not been properly carried through his books.

We would desire to call your attention to the Non-Resident Land Funds, and respectfully request that your Treasurer be directed by By-Law to place the amounts collected to the credit of the various Municipalities at stated periods (in accordance with the Statutes Chap. 180 Sec. 170) as the collections are not credited by your Treasurer until the 31st of December, whereas interest is charged against arrears of Rates, this while considerable sums have been received on Non-Resident

Lands during the year, which ought to be placed to the credit of the Municipalities, thus reducing the amount of interest to be charged.

We would also recommend that the various items in connection with the land sale be entered under their several headings in the non-resident record book, and that duplicate receipts be given to all parties paying Non-Resident Taxes out of the proper receipt book provided, otherwise the Auditors have no vouchers against the items entered.

We find a charge of \$20.00 for ninety-seven searches re Tax Sale. For this item your Auditors have not been able to find any authority in the statutes, and would draw your attention to the same.

We also find charged fourteen items for travelling expenses to Lindsay and to see the Warden by your Treasurer, amounting in the aggregate to the sum of \$87.00, also three charges of travelling expenses to the Warden amounting to \$29.00, which payments do not appear to have been ordered by the Council, and while your Auditors express no opinion as to the necessity for these expenses being incurred or the amount charged, they are of opinion that all such accounts should be paid only upon the order of the Council, or of a finance committee appointed by the Council to inspect the same.

We find the balance in the hands of the Treasurer to be the sum of \$428.39 on County Cash Account, and the sum of \$102.90 on Poor School Account, and due the Non-Resident Land Account from the Township of Cardiff \$4.20, and from the Township of Monmouth \$11.70, which leaves the actual amount of Cash in the Treasurer's hands, on the 1st of January, \$515.39.

All of which is respectfully submitted.

M. BROWN, }
W. FIELDING, } Auditors.

Minden, Feby. 22, 1884.

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AUDITORS' REPORT FOR 1883.

Frederick Mooney, County Treasurer, IN ACCOUNT WITH THE PROVISIONAL COUNTY OF HALIBURTON.

RECEIPTS.

1883.

Balance on hand \$253 70

COUNTY RATES.

MINDEN.

Feb 10	Cash from Treasurer	.....	294 12	
Mar 6	do do	.....	33 21	
April 4	do do	.....	50 00	
June 9	do do	.....	60 00	
July 23	do do	balance	300 00	
Dec 31	do do	.....	520 14	1257 47

DYSART.

May 11	Cash from Treasurer	.....	1084 29	
	do do	.....	128 00	
Dec 31	do do	.....	369 59	1581 88

SNOWDON.

Jan 16	Cash from Treasurer	.....	354 00	
Feb 2	do do	.....	174 42	
10	do do	.....	254 42	
26	do do	.....	407 26	
April 20	do do	.....	226 00	
Aug 20	do do	.....	407 00	
27	do do	balance	350 00	
Dec 31	do do	.....	302 88	2475 98

ANSON & HINDON.

Feb 1	Cash from Treasurer	.....	235 93	
Dec 31	do do	.....	37 20	273 13

Carried Forward 5842 16

AUDITORS' REPORT.

1883.

Brought Forward,

5842 16

STANHOPE & SHERBORNE.

Feb 17	Cash from Treasurer	.....	80 00	
	do do	.....	70 00	
Mar 10	do do	balance	112 80—	262 80

LUTTERWORTH.

Feb 15	Cash from Treasurer	.....	66 75	
26	do do	.....	350 00	
Mar 1	do do	.....	170 00	
21	do do	.....	117 00	
April 5	do do	balance	85 58	
Dec 31	do do	.....	136 30—	925 63

GLAMORGAN.

Feb 21	Cash from Treasurer	.....	67 00	
	do do	.....	321 37	
Mar 6	do do	.....	160 00	
April 24	do do	.....	50 00	
Sep 28	do Sheriff	.....	480 15	
Dec 31	do Treasurer	.....	9 86—	1023 38

MONMOUTH.

Feb 24	Cash from Treasurer	.....	146 00	
Mar 30	do do	.....	204 00	
April 20	do do	.....	40 09	
June 7	do do	.....	96 00	
16	do do	.....	100 00	
Aug 17	do do	.....	13 25	
Sep 28	do Sheriff	.....	59 89—	659 14

CARDIFF.

April 20	Cash from Treasurer	.....	140 00	
June 22	do do	.....	100 00	
July 20	do do	.....	145 80	
Sep 14	do do	balance	100 00—	485 80

LEGISLATIVE PUBLIC SCHOOL GRANT.

Cash from Provincial Treasurer	756 00
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Carried Forward 9,959 91

1883]

AUDITORS' REPORT.

5

Brought Forward

\$99195 91

LEGISLATIVE POOR SCHOOL GRANT.

Cash from audit	.....	.....	84 00	
do	Provincial Treasurer	...	1420 60—	1504 60

ADMINISTRATION OF JUSTICE.

Feb 15	Cash from Provincial Treasurer	.....	37 50	
April 14	do	do do	.....	37 50
July 23	do	do do	.....	37 50
Sep 29	do	do do	.....	37 50
	Fines from J. L. Whiteside, S. M.	.....	3 00	
	do	J. Dover, J. P.	.....	28 00
	do	J. McInroy, J. P.	.....	2 00— 183 00

BILLS DISCOUNTED.

Mar 2	Cash Proceeds, Warden's Note	2200 00	2169 14	
July 31	do	do	600 00	587 51
Dec 27	do	do	1300 00	1300 00— 4056 65

AUCTIONEER'S LICENSES.

Aug 8	Cash from P. Conway	.....	5 00	
Sep 1	do	R. C. Garrett	.....	5 00
Dec 31	do	do	.....	10 00— 20 00

COUNTY BUILDING.

Jan 17	Cash from R. C. Garratt	.....	8 00	
Feb 10	do	J. Hulbig	.....	6 00— 14 00

JURY FUND.

Jan 12	Cash from C. A. Wastell	.....		73
				<u>\$15,738 89</u>

Audited and found correct,

M. BROWN,	}	AUDITORS.
W. FIELDING,		

Minden, February 22nd, 1884.

EXPENDITURES.**BILLS PAYABLE.**

Mar 2	Paid Montreal Bank	.....	.....	\$2200 00	
	do Dominion do	.....	.....	1900 00	
May 8	do Montreal do	.....	.....	2200 00	
Nov 6	do do do	.....	.....	600 00—	6900 00

ADMINISTRATION OF JUSTICE.**MINDEN.**

Jan 19	Paid R. C. Garratt, constable	.....		37 50	
June 23	do do	.....		37 50	
Sep 1	do do	.....		37 50	
Dec 31	do do	.....		75 00—	187 50

HALIBURTON.

Jan 30	Paid J. R. Reid, constable	.....		37 50	
July 23	do do	.....		37 50	
Dec 31	do do	.....		37 50—	112 50
Sep 28	Paid County of Victoria	.....			400 00

PRINTING, STATIONERY, POSTAGE, &c.

Jan 26	Paid C. E. Stewart, printing	.....		8 00	
Feb 1	F. R. Curry, postage	.....		19 66	
	do stationery	.....		8 04	
14	do telegram	.....		25	
	For oil paper for letter book	.....		15	
April 5	Toker & Co., printing rolls	.....		85 80	
June 7	B. Eastman, stationery	.....		2 65	
July 11	Treas. for station'ry bought at Lindsay	.....		1 00	
Aug 30	F. R. Curry, postage	.....		11 91	
	do stationery	.....		5 08	
Dec 24	B. Eastman do	.....		4 29	
31	C. D. Barr, printing	.....		42 55—	189 38

WOLF CERTIFICATES.

Mar 26	Paid E. C. Young	.....		6 00	
June 9	M. Brown	.....		6 00—	12 00

*Carried Forward***7,801 38**

Brought Forward,

7,801 38

MUNICIPAL GOVERNMENT.

Jan 24	Paid Councillors Indemnity ..	49 60
June 7	do do	82 00
Dec 21	do do	41 60
Jan 24	Warden per vote of Council	25 00
Dec 3	do do do	20 00
Mar 5	do two trips to Lindsay ...	15 00
May 26	do attendance at Minden...	4 00
Dec 17	do expenses to Lindsay re Dysart Injunction	10 00
June 9	M. Brown, auditor.....	24 00
Aug 1	E. Noice do	24 00
Mar 4	F. Mooney, Clerk & Treas'r salary	50 00
June 9	do do do	87 50
Sep 5	do do do	87 50
Dec 3	do do do	87 50
31	do do to date	29 17
Feb 14	do exp's to Lindsay re suit	9 00
Mar 1	do do note	7 00
May 8	do do do	7 00
19	do 1 day notifying Warden re Execution	2 00
	do Horse hire for do	1 50
June 16	do Expenses to Lindsay ...	7 00
22	do do	7 00
July 11	do do	7 00
31	do do	7 00
Aug 15	do do	7 00
28	do do	7 00
Sep 28	do do	8 00
Nov 6	do do	9 00
Dec 3	do Horse hire to see Warden re Injunction	1 50
Feb 1	R. Sidley work on Com. V.R.R.	10 40
Feb 1	J. H. Delamere do	8 00
	J. H. Scott do	8 80—

751 07

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8552 45

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AUDITORS' REPORT.

[1883.]

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8552 45

COUNTY DEBENTURES.

Feb 12	Deb. No. 10 By-Law 13	482 00	
	2 Coupons Nos. 8 do ..	59 94—	541 94
24	Deb. No. 6, By-Law 29	203 00	
	5 Coupons Nos. 6 do	68 70—	271 70
Sep 28	Deb. No. 7, By-Law 16	200 00	
	2 Coupons Nos. 7 do	24 00—	224 00— 1037 64

VICTORIA RAILWAY.

Sep 28	Paid 9 Coupons Nos. 8 By-Law 10		511 98
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REGISTRY OFFICE.

July 7	Paid A. McIntosh's account		1 50
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COUNTY BUILDINGS.

Jan 11	Paid R. Haight for wood	7 18	
	J. Kirkpatrick do	93	
	Geo. House do	18 58	
30	T. Stephens do	19 55	
Mar 17	Thos. Sharp do	1 65	
Sep 14	F. Burt do	1 50	
Oct 27	F. Graham do	5 15	
Nov 12	A. McDougall do	2 00	
	J. L. Whiteside do	10 75	
20	W. Gainer, drawing wood	5 00	
Jan	R. C. Garratt caretaker $\frac{1}{2}$	6 25	
June 23	do do	6 25	
Sep 1	do do	6 25	
Dec 31	do do	12 50	
	For window blinds and making...	3 75	
	B. Eastman's account.....	7 08—	114 37

SHERIFF RE MONTREY.

July 31	Paid Sheriff's Levy on Minden	466 77	
	do do Lutterworth ...	277 72	
	do do Stanhope, etc...	142 50	
Aug 28	do do Snowdon	497 80	
Sep 11	do do Cardiff	138 63—	1433 42

Carried Forward 11,651 36

1883]

AUDITORS' REPORT.

9

[1883.

Brought Forward
LEGAL EXPENSES.

\$11,651 36

July 31	Paid F. D. Moore	3 00	
Sep 28	D. J. McIntyre & Stewart.....	26 03	
	J. A. Barron	45 00—	74 03

INCIDENTAL EXPENSES.

7 64

1 98

1 50

Jan 19	Paid freight assessment rolls.....	1 00	
Aug 8	do collectors' do	35	
Sep 5	do assessment do	45	
Oct 4	do Dominion Statutes.....	10	
20	Express on Tax Deeds	35	
Nov 10	Rubber and Pencil	25	
Dec 24	Elizabeth Mooney, interest.....	7 68	
June 23	A. McIntosh's account	1 50	
12	F. Mooney, 97 searches Tax Sale	20 00	
May 8	Montreal Bk intr'st over due note	1 23	
Nov 6	do do	40—	33 31

CHARITY.

June 7	Paid Monmouth, Philip's family ..	96 00	
Dec	Mrs. Burns	20 00—	116 00

EDUCATION.

SCHOOL BOARD.

Jan 31	Paid C. D. Curry, sta'nery	3 55	
Aug 18	Express on exam'on papers	40	
Nov 8	do school registers...	1 00	
Dec 31	C. D. Curry, examiner ...	18 00—	22 95

LEGISLATIVE P. S. GRANT.

Treasurer Anson & Hindon	46 00	
do Glamorgan	67 00	
do Dysart	128 00	
do Lutterworth.....	69 00	
do Minden.....	150 00	
do Cardiff	72 00	
do Snowdon	100 00	
do Stauhope & Sherb'ne	70 00	
do Monmouth	54 00—	756 00

Carried Forward 778 95 11874 70

42

36

Brought Forward 778 95 11874 70

SCHOOL INSPECTION.

Jan 19	Paid C. D. Curry.....	61 25	
	do al'nce for stn'ry	5 00	
Aug 30	do	61 25	
Oct 19	do	62 50	
Dec 31	do	126 25	
	do al'nce for stn'ry	5 00—	321 25

COUNTY SCHOOL GRANT.

Treasurer	Minden 1883.....	150 00	
do	Dysart 1882 ...	128 00	
do	Monmouth 1882 ...	54 00	
do	Snowdon 1881.....	76 00	
do	do 1882.....	160 00	
do	Cardiff 1881.....	68 00	
do	Anson & Hindon '82	46 00	
do	Cardiff 1882.....	72 00	
do	Stanhope & Shrb'ne	70 00	
do	Glamorgan 1882...	67 00—	831 00

LEGISLATIVE POOR SCHOOL GRANT.

Teachers,	Minden	236 00	
do	Snowdon.....	181 00	
do	Dysart	112 00	
do	Lutterworth	240 00	
do	Glamorgan.....	226 60	
do	Cardiff	180 00	
do	Monmouth	154 00	
do	Stanhope & Shrb'ne	72 10—	1401 70— 3332 90

Balance on hand 531 29

\$15,738 89

Audited and found correct,

M. BROWN, }
W. FIELDING, } AUDITORS.

Minden, February 22nd, 1884.

NON-RESIDENT TAX ACCOUNT.**ANSON & HINDON.**

Dec 31	To collections to date		\$39 49
Dec 31	By costs of Tax Sale	2 29	
	Paid Treasurer	37 20—	39 49

MINDEN.

Dec 31	To collections to date	147 64	
	Proceeds of Tax Sale.....	94 50	
	Redemptions	28 00—	270 14
Dec 31	By Paid Treasurer		270 14

SNOWDON.

Dec 31	To collections to date	190 18	
	Proceeds of Tax Sale.....	112 75—	302 93
Dec 31	By paid Treasurer		302 93

GLAMORGAN.

Dec 31	To proceeds of Tax Sale.....		9 86
Dec 31	By paid Treasurer		9 86

DYSART.

Dec 31	To collections to date	54 50	
	Proceeds of Tax Sale.....	286 80	
	Redemptions	28 29—	369 59
Dec 31	By paid Treasurer		369 59

LUTTERWORTH.

Dec 31	To collections to date	68 20	
	Proceeds of Tax Sale.....	27 29	
	Redemptions	40 81—	136 30
Dec 31	By paid Treasurer		136 30

MONMOUTH.

Dec 31	By cost of advertising Land Sale.....		11 70
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CARDIFF.

Dec 31	By cost of advertising Land Sale 1882		4 20
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M. BROWN, }
W. FIELDING, } Auditors.

ABSTRACT STATEMENT.**RECEIPTS.**

Balance from last audit	\$ 337 70
County assessment.....	8950 21
Legislative Public School Grant.....	756 00
do Poor do	1420 60
Administration of Justice.....	183 00
Bills discounted	4056 65
Auctioneer's licenses.....	20 00
County buildings	14 00
Jury Fund	73—15738 89

EXPENDITURE.

Bills payable	6,900 00
Administration of Justice	700 00
Printing, Stationery, Postage, etc.....	189 38
Municipal Government	751 07
County Debentures.....	1,037 64
Victoria Railway Coupons	511 98
Wolf Certificates.....	12 00
Registry Office	1 50
County Buildings	114 37
Sheriff re Montrey.....	1,433 42
Legal Expenses.....	74 03
Localental Expenses	33 21
Charity	116 00
Education	3,332 90
Balance	531 29—15738 89

GENERAL BALANCES.

County Cash Account	428 39
do Poor School do	102 90— 531 29
Less non-resident tax account Cardiff...	4 20
do do Monmouth	11 70— 15 90
	<u>\$515 39</u>

M. BROWN,
W. FIELDING, } AUDITORS.

Auditors' Report,

MARCH 4, 1884.

To the Warden and Council of the Provisional County of Haliburton.

GENTLEMEN;

In accordance with your instructions, we have prepared the following statements, and submit the same for your consideration.

M. BROWN,
W. FIELDING, } AUDITORS.

Minden, March 4th, 1884.

RECEIPTS.

Jan 1	Balance on hand	428 39
	County Rates	7026 76
	Administration of Justice	52 12
	Sundries	27 00
	Non-Resident Taxes	40 12
	Proceeds of Warden's note of \$1,000.....	976 55
		\$8,550 94

EXPENDITURES.

County School Grants	621 00
January Sessional Allowance	80 30
Debenture and Coupons By-Law 29.....	271 52
Treasurer three times to Lindsay	25 00
do Salary to March 1	58 33
2 Wolf Certificates	12 00
V.R.R. Debentures	3089 40
Costs, Interest and Draft	29 22
Sundries	96 32
	4283 09
Balance on hand	4267 85
	\$8,550 94

ASSETS.

Balance in Treasurer's hands	4267 85
Due from Dysart	2067 24
do Minden	493 10
do Snowdon.....	225 09
do Cardiff	107 60
do Glamorgan	166 38
do Monmouth.....	177 90
do Lutterworth	111 18
do Stanhope & Sherborne	209 03
do Provincial Treas. administration of justice 1884...	112 50
	<hr/>
	\$7,937 87

LIABILITIES.

Victoria Railway, 1882	1193 30
do 1883	1705 28
Dysart Co. School Grant 1881	143 00
Monmouth do 1883	54 00
Poor School Account	7 90
Warden's Note	1390 00
Interest on note of \$1300.00 at 9 per cent.....	29 25
Warden's note, Ontario Bank	1000 00
Non-Resident Tax Account, balance	40 12
Debenture By-Law No. 13.....	548 02
do Peterborough on separation	212 00
County of Victoria, Administration of Justice.....	400 00
Constable's arrears, 1883	75 00
do Salaries 3 quarters, 1884	225 00
Clerk and Treasurer's Salary.....	204 17
Caretaker of Town Hall	18 75
School Inspector's Salary	187 50
Sessional Allowance, March and June, say	140 00
Printing, postage, &c say	200 00
Teachers examinations	20 00
Repairs to county buildings as per vote of Council	100 00
Balance of Assets over Liabilities	134 58
	<hr/>
	\$7,937 87

Minden, March 4, 1884.

Statement of Township Indebtedness, March 4th, 1884.

Municipality.	County Assessment, 1883.							Total.	AMT. PAID.	ARREARS.
	ARREARS '82	COUNTY RATE.	DEB. RATE.	CO. SCHOOL.	V. R. R. RATE.					
Minden	\$ 870 49	\$ 303 40	\$ 140 03	\$ 150 00	\$ 286 65	\$ 1750 57	\$ 1257 47	\$ 493 10		
Dysart	5781 90	1187 70	548 66	128 00	2908 22	10554 48	8487 24	2067 24		
Snowdon	2397 38	265 07	122 34	100 00	799 28	3684 07	3458 98	225 09		
Lutterworth ..	804 07	180 52	83 31	69 00	237 91	1374 81	1263 63	111 18		
Stanhope & S'b	267 01	99 34	45 84	70 00	109 64	591 83	382 80	209 03		
Anson & H'don	237 89	130 18	60 08	46 00		474 15	474 15			
Glamorgan ...	1154 52	84 62	39 05	67 00	955 15	1600 34	1433 96	166 38		
Monmouth ...	780 22	64 14	29 60	54 00	193 44	1121 40	943 50	177 90		
Cardiff	506 70	90 11	41 59	72 00		710 40	602 80	107 60		
	12,800 18	2405 08	1,110 50	756 00	4730 29	21,822 05	18,304 53	3,557 52		

7 85
7 24
3 10
5 09
7 60
6 38
7 90
1 18
9 03
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7 87
3 30
5 28
3 00
4 00
7 50
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9 25
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0 12
8 32
2 00
0 00
5 00
5 00
4 17
8 75
7 50
0 00
0 00
0 00
4 58
7 87

Auditors' Report.

Frederick Mooney, County Treasurer,

IN ACCOUNT WITH THE

PROVISIONAL COUNTY OF HALIBURTON.

FROM JANUARY 1ST TO MARCH 5TH, 1884.

RECEIPTS.

1884.

	To Balance from Audit	\$428 39
Jan 8	From Prov'l Treasurer, Ad'n of Justice	37 50
12	Cheque from Sheriff re Dysart warrant	946 87
19	Treasurer of Lutterworth, 1883 rate.	150 00
	do do School Rate 1882	69 00
25	Jury Fund, 2nd Division Court	1 62
26	Treasurer of Snowdon, County Rate	251 00
28	do Lutterworth, Co. School Rate 1883	69 00
	do Glamorgan do do	67 00
29	do do County Rates	125 00
31	do Snowdon do	300 00
Feb 1	do Cardiff, Co. School Rate 1883	72 00
2	do Dysart do do	128 00
9	Auctioneer's License, R. C. Garratt	5 00
	Rent of Town Hall do	10 00
	Treasurer of Dysart cheque County Rate	3880 37
	do Stanhops do	50 00
	do do School Rate 1883	70 00
11	do Snowdon, County Rates	300 00
	do do School Rate 1883	100 00
	<i>Carried Forward</i>	<u>7060 75</u>

		<i>Brought Forward</i>	\$7,060 75
Feb 11	Stipendiary Magistrate fines		5 00
15	Treasurer Monmouth, County Rate 1883		188 30
	do Cardiff do do		45 00
18	do Snowdon do do		32 00
	do Glamorgan do do		83 40
19	do Lutterworth do do		50 00
25	Proceeds of Warden's note of \$1000		976 55
29	Rent of Town Hall, R. C. Garratt		12 00
March 3	Treasurer of Anson, County Rates 1883		238 22
4	W. Fielding, J. P., fines		8 00
	Non-Resident receipts Snowdon		37 38
	do do Lutterworth		7 66
	Redemption Account		28 13
	Balance Poor School Account		7 90
Total Receipts			\$8,780 29

EXPENDITURE.

1884.

Jan 3	Paid Jas. McPherson for wood.....		2 50
16	A. McIntosh for Tyles		20
19	do aect.		35
	Cushion for office chair		1 50
21	Treas. Lutterworth Co. School rate '82		69 00
24	Sessional Allowance Jan. 1884		80 30
28	Debenture No. 7 and coupons	215 00	
	Coupons Debs. Nos. 8, 9, and 10 ...	56 52—	271 52
	Treas. Lutterworth school rate 1883..		69 00
	do Glamorgan do ...		67 00
31	R. Casey, 4½ cords wood		4 95
Feb 1	Treas. of Cardiff, Co. school rate 1883		72 00
2	do Dysart do		128 00
	Reuben Haight, 30½ cords dry wood...		39 65
<i>Carried Forward</i>			805 97

		<i>Brought Forward</i>	\$805 97
Feb 7	Treasurer's ex's to Lindsay re Sheriff costs re Montrey suit as per vote Council Telegram, Bawdin & Macher	25	9 00
	Stationery, pencil, pens, and eraser...	65—	90
9	Fetterly, 20 cords wood		25 72
	R. C. Garratt, vote of Council Jan. '84		11 20
	Treas. Stanhope, Co. School Rate.....		70 00
	George Howae, 6½ cords wood		9 10
11	Treas. Snowdon, Co. School Rate		100 00
14	For stationery seals		25
	Treas. to Lindsay by request of solicitor re Sheriff's cost and payment V. R. debt Minden stage not connecting with train Bawdin & Macher solicitors draft. Bank Montreal Kingston re V. R. debt 2nd suit Montrey	3089 40	
	Bawdin & Macher cost of 2nd suit.....	13 39	
	do overdue interest.....	11 83	
	Draft Bk. Montreal Lindsay, re above	4 00—	3118 62
Feb 16	M. Brown, 2 Wolf Certificates		12 00
25	Treasurer's ex. to Lindsay with warden re note Ontario Bank two days		7 00
March 1	Clerk & Treas. salary to date 2 months E. Mooney's note omitted Feb 26th ...	1300 00	
	do 2 months interest on do ...	19 50—	1319 50
3	Treas. Anson re Sheriff's levy re Montrey suit	151 20	
	Treas. Anson Non-Res. receipts 1883...	37 20	
	do Co. School Rate	46 00—	234 40
	Writing Minutes 10,000 words as per resolution of Council		10 00
	Clerk & Treas. sal'y 5 days under protest		4 86
	Rebate re security two and a third mos		8 75
	Deposit Ontario Bank		2604 42
	Amount due from Cardiff		4 20
	Balance in Treasurer's hands		357 07
			\$8,780 29

[1884.

1884]

AUDITORS' REPORT.

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The Undersigned Auditors have examined the above accounts, and find them correct, with the exception of the following items which have not passed the Finance Committee.

Jan 19	Cushion for office chair	1 50	
Feb 7	Treas. ex. to Lindsay	9 00	
	Telegrams, stationery, eraser, etc	90	
14	Stationery seals	25	
	Treas. ex. to Lindsay	7 00	
	Livery Hire	2 00	
25	Treas. ex. to Lindsay	7 00	
	Writing Minutes	10 00	
	Rebate on security	8 75—	\$46 40

All of which is respectfully submitted,

M. BROWN,
W. FIELDING, } AUDITORS.

Minden, March 13th, 1884.

