

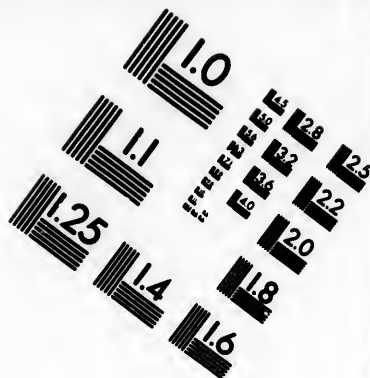
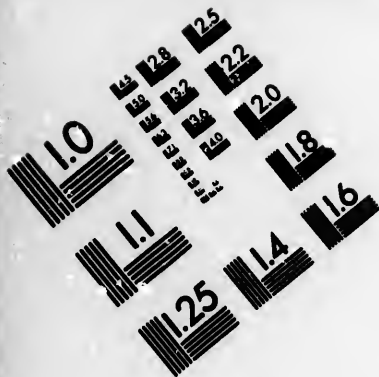
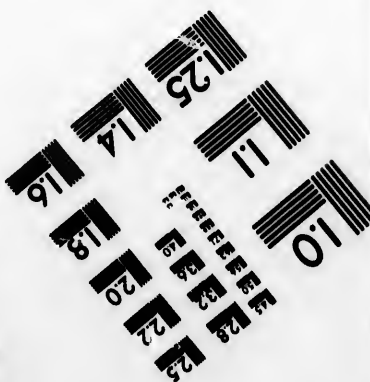
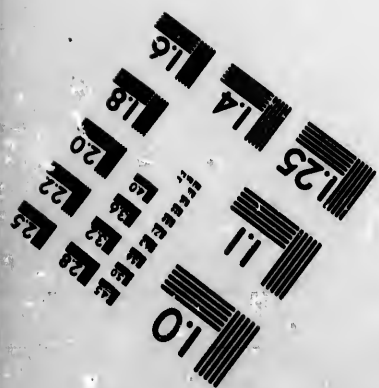
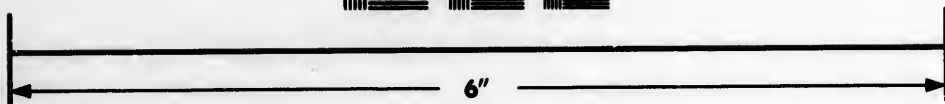
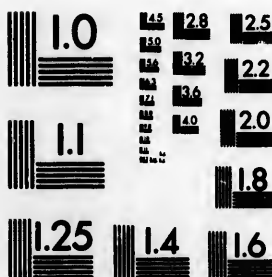


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Photographic Sciences Corporation

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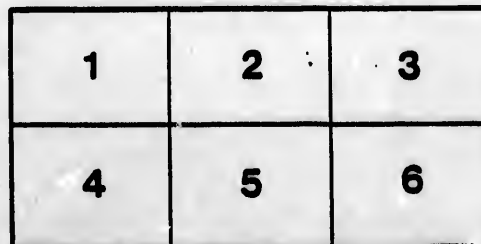
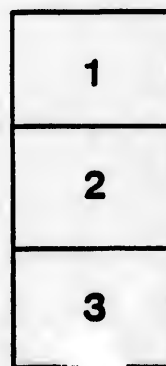
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J. L. DEDRICK, T

IN ACCOUNT WITH

Township of W

1871.

DR.

Jan'y. 1. To balance on hand as per audit, 1871, ... \$1041 43
 Collected on Roll, 1870, ... 2193 09 3234 52

FINES FROM MAGISTRATES.

S. P. Mabce,	9 00	
O. D. DeWitt,	6 00	15 00

TAVERN LICENSES.

H. W. Dimon,	25 00	
J. Hutchison,	25 00	
R. Kincaid,	25 00	
J. Gilmore,	25 00	
H. W. Kitchen,	25 00	
J. O. Sullivan,	25 00	
J. A. Stearn,	25 00	
James Tuttle,	25 00	
A. Ellis,	25 00	225 00

SHOP LICENSES.

T. Fry,	43 00	
H. Smith,	43 00	86 00

SHOW LICENSES.

From R. Richardson,		2 00
From County Treasurer, wild lands, ...		950 00
Proceeds Clergy Reserve Fund,		240 50
Collectors Roll, 1871,		5708 48
		\$10461 50

1871.

CR.

SHEEP KILLED BY DOGS.

To A. B. Hutcheson,	\$ 6 66	
G. Gray,	20 00	
J. Johnson,	8 00	
C. Beaumont,	15 32	
E. McPherson,	6 00	
W. Springstead,	3 33	
M. Harris,	1 66	
B. Welsh,	5 32	66 29

CHARITABLE PURPOSES.

Martha Underhill, care of orphans, ...	6 25	
A. Hutcheson conveying orphans to Simeos,	3 00	
W. Ross, making clothes for orphan, ...	5 00	
J. L. Dedrick, monies to Mrs. Underhill, ...	6 25	
Mrs. Becker taking care of pauper, ...	6 00	
W. L. Coulter, goods for pauper, ...	10 00	
Dean & Stearn, goods for pauper, ...	11 14	
R. Richardson for Mrs. Hallum, a lunatic, ...	8 70	
C. Amesbury, care of an indigent, ...	20 00	
M. Underhill,	6 25	

FICK, TREASURER.

COUNT WITH THE

of Walsingham.

43		S. P. Mabee, balance on culvert Port Rowan,	44 67	
09	3234 52	C. J. Fick, timber for road division No. 2, ...	10 80	
		J. H. Backhouse, plank for road, ...	18 18	
		Geo. Ferris, plank con. 7, ...	8 85	
		W. Hepburn, Road Commissioner, 5 days, ...	10 00	
00		T. Hodgins, Road Commissioner, 10 1/2 days, ...	21 00	
00	15 00	H. Davis, plank con. 6, ...	1 40	
		Samuel Hunter, balance Contract con. 12, ...	17 00	
		S. P. Mabee, account culvert Port Rowan, ...	50 00	
		T. Pickergill, plank con. 12, ...	10 18	
00		E. W. Hazen, Teaming scraper, ...	1 00	
00		J. Becker, 12 Road Scrapers, ...	60 00	
00		Jas. Craig, repairing bridge con. 7, ...	9 00	
00		Geo. Wilson, repairing Road division 49, ...	1 95	
00		P. Millen, plank and repairing Road Scraper		
00		road division 46, ...	4 25	
00		Mrs. Ellis, Land for Road, ...	10 00	
00		H. Smith, Labour con. 12, ...	30 00	
09	225 00	Samuel Hunter, contract con. 12, ...	50 00	
		C. J. Fick, contract con. 12, ...	15 00	
		Herbet & Knowles, completing contract con. 11, ...	20 00	
00		Wm. Hepburn, repairing bridge con. 11, ...	16 00	
00	86 00	J. D. Forbes, repairing bridge con. 10, ...	45 25	
		E. Hoebel, repairing road con. 10, ...	28 50	
		B. Drake, repairing bridge con. 7, ...	7 50	
	2 00	A. Brandow, building bridge con. 2, ...	30 00	
	950 00	E. Whittell, ballance in full contract con. 9, ...	60 16	
	240 50	McIntyre Fick, furnishing ties for bridge Pt. Rowan,	30 00	
	5708 48	Owon Baumwert, repairing bridge, Pt. Royal,	4 75	
		T. W. Walsh, surveying, ...	73 00	
		McBerney & McCall, furnishing plank for		
		Highways, ...	55 88	
		Daniel Rohrer, ditching con. 1, ...	5 00	
		J. Lewis, contract Hemlock Gully, ...	125 50	
		Harvey Franklin, Labour on Countryman's		
		Mill Road, ...	27 50	
		Moses Newkirk, bridge con. 2, ...	20 08	3874 09
MUNICIPAL EXPENSES.				
66		John Phelan, Auditor, ...	5 00	
00		C. Bennett, Auditor, ...	5 00	
00		J. H. Backhouse, services as Reeve, ...	33 00	
32		N. Mansell, services Deputy Reeve, ...	42 00	
00		B. Killmaster, services as M. C. ...	36 40	
33		O. D. DeWitt, services as M. C. ...	34 10	
1 66		J. A. Backhouse, services as M. C. ...	39 20	
5 32	66 29	R. Richardson, salary Township Clerk ending		
		December 8th, 1871, ...	140 75	
		Catto & Foster, Assessors, ...	140 00	
25		R. Richardson, Registrar of Births & Deaths,	15 10	
00		R. Richardson, Services as returning Officer,	16 00	
00		J. Foster, Services as returning Officer, ...	8 00	
25		J. W. McLennan, use of Hall at Port Rowan		
00		for Election, ...	4 50	
14		Chewitt & Co., Law Journal 3 yrs subscription,	12 00	
70		Ed. Milles, Assistant Surveyor, ...	1 00	
00		Selection of Jurors, ...	10 80	
25		H. A. Mabee, Inspector of Taverns, ...	13 00	

W. Springstead,	3 33	
M. Harris,	1 66	
B. Welsh,	5 32	66 29

CHARITABLE PURPOSES.

Martha Underhill, care of orphans, ...	6 25	
A. Hutcheson conveying orphans to Simcoe, ...	3 00	
W. Ross, making clothes for orphan, ...	5 00	
J. L. Dedrick, monies to Mrs. Underhill, ...	6 25	
Mrs. Becker taking care of pauper, ...	6 00	
W. L. Coulter, goods for pauper, ...	10 00	
Dean & Stearn, goods for pauper, ...	11 14	
R. Richardson for Mrs. Hallum, a lunatic, ...	8 70	
C. Amesbury, care of an indigent, ...	20 00	
Martha Underhill keeping pauper, ...	6 25	
Mrs. Underhill, ...	10 00	
Mrs. A. Becker conveying pauper, to Simcoe, ...	3 00	95 59

SUNDRIES.

Albert Gregory, error in dog tax, ...	1 00	
Harrison Wiltsie, error in tax, ...	1 50	
Joel W. Smith, error in tax, ...	1 50	
T. Barton, error in road tax 1868 & 1869, ...	6 00	10 00

ROADS & BRIDGES.

S. P. Mabee, grading hill, Port Rowan, ...	17 87	
H. W. Dimon, grading hill, Port Rowan, ...	85 00	
Herbert Knowles, con. 11, ...	79 00	
Jas. McBerney, repairing bridge, town line, ...	8 85	
Eli Whitsell, building bridge, con. 9, ...	326 34	
B. Wilcox, drain con. 10, ...	4 83	
Hopkins & Davis, Town-line between Walsingham and Charlottesville, ...	95 00	
Knowles & Herbert, contract, con. 11, ...	100 00	
Wm. Smith, balance for labor, town-line between Walsingham and Middleton, ...	16 50	
J. Anger, building bridge Rowan Mill, ...	40 00	
R. Miller, work on con. 11, ...	4 50	
A. C. Hutchison, contract on con. 3, ...	100 00	
N. Mansell, Commissioner, 2 days, ...	4 00	
J. Anger, repairing bridge on con. 2, ...	32 00	
F. W. Hepburne, lumber, Hemlock gully, ...	6 55	
M. B. Wilson, repairing culvert on con. 14, ...	4 00	
H. Holtes, contract on con. 5, ...	50 00	
Mr. Farr, work on con. 5, ...	20 00	
Mr. M. Hepburne, 5 1/2 days Commission, ...	11 00	
J. Lennox, ditching on con. 14, ...	25 80	
Jacob Hazen, labor on con. 6, ...	15 00	
J. Allwood, labor on con. 14, ...	53 00	
J. Ostrander, labor on con. 13, ...	52 50	
T. Murphy, repairing bridge on con. 9, ...	15 00	
Wm. Butcher, contract on con. 3, ...	200 00	
P. Millen, drainage on con. 12, ...	15 00	
J. Terret, contract on con. 7, ...	23 00	
J. Bell, labor on east town line, ...	25 00	
W. Procnier, contract on con. 11, ...	199 75	
Peter Farr, contract on con. 5, ...	50 00	
H. Holts, on account of bridge, con. 5, ...	30 00	
W. Proper, ditching east quarter town line, ...	15 00	
J. Lewis, contract on con. 12, ...	199 75	
W. Hepburn, Road Commissioner, ...	21 00	
Do. money expended on con. 5, ...	23 50	
Do. labor on con. 5, ...	20 00	
Do. labor on con. 5, ...	30 00	
J. McKenzie, contract on con. 14, ...	33 50	
W. Hepburn, labor on con. 6, ...	20 00	
J. Booth, contract on con. 14, ...	41 50	
J. Marsland, Road Com. 2 days, ...	4 00	
Daniel Biddle, culvert on con. 5, ...	4 00	
Biddle & Croom, ditching on con. 2, ...	17 00	
Wm. Oltz, ditching on con. 3, ...	47 48	
J. Chambers, culvert, on con. 12, ...	5 00	
Duncan Wheeler, ditching con. 5, ...	35 75	
Albert Hutchison, labor on con. 5, ...	100 00	
T. Murphy, bridge Deer Creek, ...	137 00	
W. Hepburn, Road Commissioner, ...	27 00	
J. Lewis, grading hill Port Rowan, ...	146 00	
J. Seymore, labor town line between Walsingham and Houghton, ...	12 29	
W. Hepburn, labor con. 10, ...	7 50	
Samuel Hodgins, Road Commissioner, ...	22 00	
R. Millen, grading con. 11, ...	45 75	
Wiltie & Holmes, ditching con. 6, ...	40 00	
John Ostrander, labor on west quarter town-line con. 12 & 13, ...	15 50	

CR. B

The
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