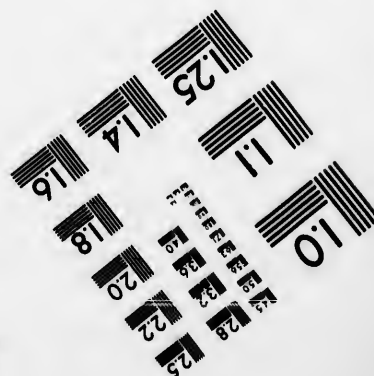
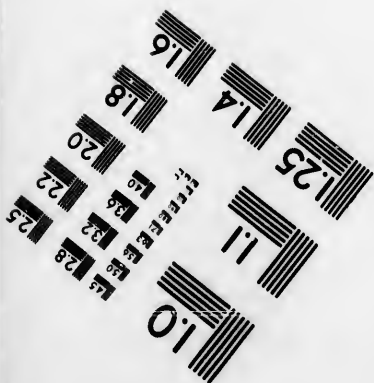
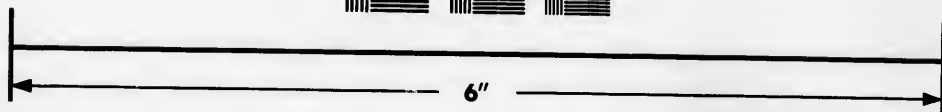
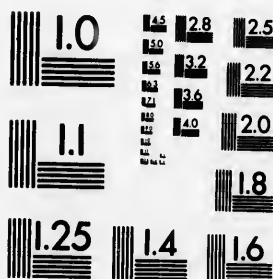


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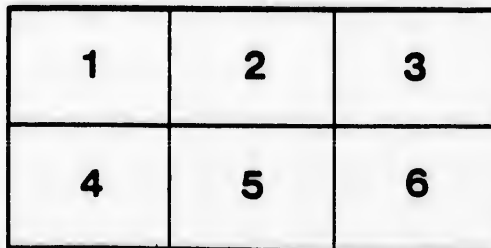
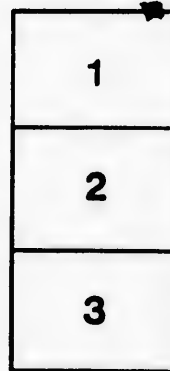
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DETAILED STATEMENT
OF THE
RECEIPTS AND EXPENDITURE
OF
THE CORPORATION OF ELORA,
TOGETHER WITH
ABSTRACT AND AUDITORS REPORT
For the Year 1878.

Hugh Hamilton, Reevs.



ELORA:
PRINTED AT THE "OBSERVER" OFFICE, BY JOHN SMITH.
1878.

DETAILED STATEMENT

OF THE

RECEIPTS and EXPENDITURE OF THE VILLAGE OF ELORA, FOR 1872.

EDWARD BURNS, Esq., Treasurer.

RECEIPTS.

1872.		VILLAGE TAXES.		
Mar. 15	To cash, Johnson, R. Carter's tax.....			\$16 00
July 16	" " 2 dogs, \$2.00, less com. on \$18.00	\$0 45		1 55
Oct. 15	" " Taxes, Division Court " 13.90	0 44		13 46
" 19	" " \$ 500 00 less commission.....	12 50		487 50
Nov. 7	" " 600 00 "	15 00		585 00
" 27	" " 1000 00 "	25 00		975 00
Dec. 14	" " 1000 00 "	25 00		975 00
1873.				
Jan. 3	" " 1000 00 "	25 00		975 00
" 18	" " 900 00 "	22 50		877 50
Feb. 3	" " 100 00 "	2 50		97 50
" 7	" " 39 73 "	1 00		38 73
1872.		STATUTE LABOR.		
July 27	To cash, Johnson, \$20 00, less commission.....	0 50		19 50
		\$154 89		\$6036 74
	Less costs paid Division Court.....			0 78
				\$6035 96
MISCELLANEOUS.				
1872.				
Sept.	To Clergy Reserves money.....			\$86 00
MUNICIPAL BUILDINGS.				
Apr. 13	To receipts of Hall, quarter ending March 31st.....			\$31 00
" 13	To dividend Connel Estate (weigh-scales).....			26 19
July 10	To receipts of Hall, quarter ending July 30th.....			13 00
Oct. 9	" " " " " September 30th.....			11 50
1873.				
Jan. 17	" " " " " December 31st			19 00
				\$100 09

1872.

SHOP AND TAVERN LICENCES.

April 2	To cash, Dalby, Tavern Licence, 1872.....	\$45 00
"	" Vickers " "	45 00
"	" Biggar " "	45 00
"	" Bain " "	45 00
"	" Wayper " "	45 00
"	" A. Waddell & Co., Shop Licence, 1872.....	38 00
"	" M. Halley " "	38 00
"	" Haffner, Mills & Co. " "	38 00
"	" J. M. Fraser & Co. " "	38 00
"	" J. Hennebery & Co. " "	38 00
June 6	" E. Land, Tavern Licence, 1872.....	45 00
" 13	Less paid E. Land, returned by Council.....	\$460 00
		11 25

\$448 75

1872.

CEMETERY ACCOUNT.

Jan. 31	To cash, Moses Douglas, 4 lots in cemetery.....	\$26 88
Feb. 6	" John Macdonald, 2 " "	13 44
" 24	" John Dorwood, 1 " "	6 72
Mar. 18	" James Leslie, 2 " "	13 44
" 23	" D. McBain, 1 " "	6 72
Apr. 2	" J. Burkholder, 2 " "	13 44
" 9	" John Winfield, 1 " "	6 72
" 13	" J. Ledingham, 1 " "	6 72
" 27	" receipts for interments, quarter ending March 31st.....	12 00
May 15	" Thos. Kilpatrick, 2 lots in cemetery.....	13 44 1
" 30	" Executors A. Fraser, 1 " "	6 72
June 17	" J. Gibb, 2 " "	13 44
" 20	" A. Watt, 4 " "	26 88
July 10	" Wm. Sband, 1 " "	6 30
" 11	" receipts for interments, quarter ending June 30th.....	14 00
" 26	" Thomas Beal, 1 " "	6 72
" 29	" George Noble, in full, note and interest.....	7 55
Oct. 3	" Obafies Milne, 1 lot in cemetery.....	6 72
" 9	" Robert Cousins, in full, note and interest.....	6 82
" 18	" receipts for interments, quarter ending September 30th.....	11 00
" 23	" Henry Hicking, note and interest.....	6 86
" 26	" John W. Hele, 2 lots in cemetery.....	13 44
Dec 27	" S. B. Trask, 1 " "	6 72
" 28	" T. Frankland, 1 " "	5 22
" 31	" Thos. Quian, 1 " "	6 72
1873.	" John Hunter, 2 " "	13 44
Jan 17	" receipts for interments, quarter ending December 31st..	12 00

1872.

ROADS AND BRIDGES.

Oct. 3	To cash from County Grant for roads.....	\$290 07
--------	--	----------

1872.

NON-RESIDENT TAXES.

June 6	To cash from County Treasurer, on account of Back taxes.....	\$200 00
--------	--	----------

1872.

SCHOOL ACCOUNT.

Sept. 26	To cash, Government Grant for 1872.....	\$156 00
Nov. 22	" " " for High School, 1872.....	180 00

1872.

FINES & PENALTIES.

Jan. 24	To cash, G. Barron, fines, running over bridge.....	\$2 06
Feb. 5	" " " " " "	1 00

1872.

BANK ACCOUNT.

Mar. 14	To proceeds of note in Merchants' Bank.....	\$3 00
		\$200 00

EXPENDITURE.

1872.		COU. TY RATE	
Dec. 16	By cash paid County Treasurer on account, 1872.....	\$500	00
1873.			
Feb. 3	By Cash paid County Treasurer, balance of 1872.....	554	17
		<u> </u>	\$1054 17

1872.		MISCELLANEOUS.	
April 6	By cash paid D. Foote, searching Registry office.....	\$ 2	80
June 13	" Capt. McBride, on account of Grant to Volunteers	25	00
Sept. 26	" Capt. McBride, balance " " "	25	00
Oct. 4	" Dr. Pentland, in full Grant to School Library....	50	00
Nov. 15	" E. Day, sundries	8	70
1873.			
Jan. 15	" Reeve, expenses, 1872	65	75
	" Clerk & Treasurer, Disbursements.....	16	68
21	" Martin, stove, &c., for Band room	16	30
22	" R. Dalby, expenses, 1872.....	10	00
		<u> </u>	\$220 23

1872.		SALARIES & SERVICES.	
Dec. 31	By paid John Brown, 1 year's salary, 1872.....	\$50	00
April 19	" A. G. McMillan, 1 quarter's salary, Clerk & Treasurer.	37	50
	" A. G. McMillan, Births, Deaths, &c	20	00
29	" Smith and Cannon, Auditors	25	00
Dec. 5	" R. Topham, services night watchman.....	3	00
1873.			
Jan. 13	" D Foote, salary. Assessor, 1872.....	70	00
	" D. Foote, selecting jurors.....	2	50
15	" Clerk & Treasurer, 9 months' salary for 1872.....	112	50
	" Reeve, selecting jurors.....	2	50
		<u> </u>	\$333 00

1872.		CEMETERY ACCOUNT.	
Feb'y 5	By paid seeds for cemetery.....	\$ 5	00
April 5	" Win Sheppard, building house.....	8	25
13	" Balance for seeds.....	1	00
July 10	" Roccola, removing rubbish.....	2	00
Nov. 5	" George Milne, teaming	2	20
1873.			
Jan. 14	" W. T. Smith, goods supplied.....	5	08
17	" John Brown, 1 year's salary.....	200	00
		<u> </u>	\$223 53

1872.		MUNICIPAL BUILDINGS.	
Jan. 31	By paid Wright, 3 cords wood, for Hall.....	\$ 7	50
Feb. 24	" Winfield, 5 cords " "	12	50
Mar. 7	" McQueen, wood " "	2	06
14	" Kelly, " "	3	25
Dec. 14	" Knowles, account	27	51
17	" John Brown, key, &c., for Hall.....	1	83
Apr. 13	" Brown, disbursements for Hall	2	70
1873.			
Jan. 18	" Insurance on Hall.....	5	12
14	" W. T. Smith, goods for Hall.....	4	00
		<u> </u>	\$66 47

1872.		ROADS & BRIDGES.	
April 2	By cash paid J. A. Smith, purchase road to Station.....	\$40	00
July 19	" " " "	40	00
31	" Sheppard, work on streets.....	4	50

1872.

ROADS & BRIDGES—CONTINUED.

Aug. 6	"	A. McRae, on account of work on streets.....	20 00
26	"	S. McK. Shields, " " ".....	20 00
	"	Wm. Dalgarno " " ".....	5 00
Sept. 21	"	Joseph Spiers " " ".....	1 50
23	"	Wm. Dalgarno " " ".....	10 00
Oct. 5	"	A. McRae, on account of gravel.....	10 00
9	"	Joseph Spiers, work on street.....	11 84
16	"	A. McRae, on account of gravel.....	50 00
25	"	James Hastings, breaking stones.....	40 00
Nov. 2	"	A. McRae, balance of order.....	89 35
	"	Samuel Hill, " ".....	3 75
6	"	Gavin Middleton, lumber.....	150 00
12	"	Wm. Dalgarno, balance of order.....	57 00
	"	Samuel Shields, " ".....	18 00
18	"	Dr. Elliott, order half sidewalk.....	9 40
Dec. 12	"	W. H. L. Lapenotiere, surveying & plan.....	19 00
14	"	Wm. Knowles, account.....	39 72
16	"	Gowdy & Stewart, balance of order, Aug. 29.....	34 07
	"	" " " " Dec. 12.....	163 67
17	"	John Brown, for McRae and Spiers.....	4 50
1873.			
Jan. 13	"	D. Foote, gravel and teaming.....	17 75
14	"	W. T. Smith, goods supplied.....	2 19
15	"	Hugh Hamilton, repairs, 1872.....	2 63
	"	Hall & Thacker, timbers for crossing.....	11 00

\$815 37.

1872.

RELIEF ACCOUNT.

Feb'y 9	By cash, Wright, 24 cords wood, McDonald.....	\$5 63
Mar 4	" Mrs Ann Watson, reeve's order.....	5 00
Apr. 13	" Pinck, in full, relief supplied.....	5 55
	" Mrs Sinclair, in full, relief supplied.....	6 50
Aug. 26	" Pinck, order, bread for McDonald.....	5 65
Sept. 17	" " " ".....	2 24
24	" Mrs. Sinclair, goods, ".....	8 43
Dec. 31	" Mrs. Watson, reeve's order.....	6 06
1873.		
Jan. 15	" Thomas Vickers, house, P. McDonald.....	10 00
Feb'y 1	" Mrs. Sinclair, goods, do.....	9 96

\$64 96

1872.

BLANKS, STATIONERY & POSTAGE.

Mar 15	By cash, Rowsell & Hutchinson, blanks.....	\$7 07
July 10	" Brown, stationery, public meetings.....	0 25
1873.		
Jan 15	" Clerk, postage, 1872.....	5 19

\$12 51

1872.

SCHOOL ACCOUNT.

Sept. 26	By cash, J. M. Fraser, Government Grant, 1872.....	\$156 00
Nov. 6	" J. M. Fraser, on account of Grant, 1872.....	493 63
11	" D. Foote, High School Grant, 1872.....	440 00
15	" J. M. Fraser, on account of Grant, 1872.....	200 00
22	" D. Foote, Government Grant, High School, 1872.....	180 00
Dec. 24	" J. M. Fraser, on account of Grant, 1872.....	200 00
1873.		
Feb. 4	" J. M. Fraser, balance of Grant, 1872.....	406 37

\$2076 00

		DEBENTURE ACCOUNT.		
1872.				
May 22	By cash paid, coupon 4, Debenture 1, By-law 78.....			\$ 60 00
1873.				
Jan. 2	" Merchants' Bank, coupons 2, Debentures 1 & 4, By-law 109		102 00	
	" Merchants' Bank, coupon 5, Debenture 1, By-law 78		60 00	
	7 " Express Company, coupon 2, Debentures 1, 2, 3, 3, By-law 109.....		228 00	
	" Express Company, coupons 5, Debentures 2, 3, 5, 6, 7, 8, 9, By-law 78		420 00	
	22 " Merchants' Bank, Debenture No. 1, By-law 88....		500 00	
	" Merchants' Bank, coupon 5, Debenture 1, 2, 3, By- law 88.....		90 00	
				\$1460 00

		LEGAL EXPENSES.		
1872.				
April 19	By cash paid, McMillan & Burns, agreement with Smyth.....			\$ 2 50
1873.				
Jan 15	" Drew & Jacob, 1872.....		44 55	
	" J. Jacob and E. Burns, re Bonus By-law.....		16 00	
				\$63 05

		FIRE BRIGADE & ENGINES.		
1872.				
Mar. 5	By cash paid, P. Simpson, platform for engine.....			\$ 5 00
	14 " Hele & Co., oil for engines		2 10	
	22 " Mitchell, for work		8 95	
	April 13 " J. M. Fraser & Co, goods supplied		11 08	
1873.				
Jan. 14	" W. T. Smith, goods supplied.....		0 10	
	15 " H. Hamilton, work, 1872.....		1 58	
	17 " John Brown, 1 year's salary, to December 31, 1872.		25 00	
				\$53 81

		ELORA FAIRS.		
1872.				
Mar. 14	By cash paid, H. Hamilton, advanced by him.....			\$25 50
Dec. 12	" Reeve, for Christmas Fair.....			25 00
				\$50 50

		PRINTING, ADVERTISING, &c.		
1872.				
Mar. 14	By cash paid, Culloden, printing, to date.....			\$6 36
	May 27 " Advertisement in <i>Globe</i> , re manufacturers.....			4 00
	" " " <i>Mail</i> "			4 00
	Oct. 9 " John Smith, printing, on account.....			42 09
				\$56 45

		BANK ACCOUNT.		
1872.				
Mar. 16	By cash paid, W. P. Newman & Co., note.....			\$400 00
June 17	" Merchants' Bank, note, due March 14.....			200 00
Oct. 22	" W. P. Newman, note, due July 29.....			500 00
				\$1100 00

		INTEREST ACCOUNT.		
1872.				
Mar. 14	By cash, discount on \$200 00 note, at 3 months in Bank.....			\$4 28
April 25	" Renewal, W. P. Newman & Co., of \$500 00 note.....			11 60
July 29	" Renewal, W. P. Newman & Co., of note of April 25.....			11 61
				\$27 55

0 00
0 00
5 00
1 50
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1 84
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9 35
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9 72
4 07
3 67
4 50

7 75
2 19
2 63
1 00
\$815 37.

5 63
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5 55
6 50
5 65
2 24
8 43
6 00

0 00
9 96
\$64 96

7 07
0 25

5 19
\$12 51

3 00
3 63
0 00
0 00
0 00
0 00
0 00
3 37
\$2076 00

Abstract Statement for 1872.

1872.	DR.	1872.	CR.
To balance on hand last audit.....	\$195 77	By County Rate.....	\$1054 17
" Tavern Licences.....	448 75	" Miscellaneous account.....	134 23
" Village Taxes.....	6016 46	" Salaries and Services.....	323 00
" Cemetery account.....	66 54	" Roads & Bridges account.....	615 37
" Municipal Buildings.....	34 22	" Relief account.....	64 96
" Non-resident Taxes.....	200 00	" Blanks & Stationery account...	12 51
" Statute Labor Tax.....	19 50	" School account.....	1740 00
" Fines & Penalties account.....	3 00	" Debenture account.....	1460 00
		" Legal expenses account.....	63 05
		" Fire Brigade, Engines, &c.,....	53 81
		" Elora Fairs account.....	50 60
		" Printing & Advertising account	56 45
		" Bank account.....	900 00
		" Interest account.....	27 55
		" Balance at debit.....	428 64
	\$6984 24		
Feb. 20th, 1873.			
To balance on hand.....	\$428 64		\$6984 24

Assets and Liabilities.

ASSETS.	LIABILITIES.		
Amount in Treasurer's hands.....	\$428 64	One Debenture Coupon, not paid	\$60 00
Due on Cemetery lots.....	98 40	(The holder of this coupon is not	
Weigh Scales, amount due by A.		known, and it has not been pre-	
Gordon, Esq., December 31, 1872	58 80	sented for payment, although pro-	
		vision has been made for pay-	
		ment.)	

Debentures.

Gilkison and Irvin Bridge Debentures, 2, due Jan. 1st, 1874 & 1875, each \$500..	\$1000 00
Wellington, Grey & Bruce Debentures, 9, due Jan. 1st, 1880 to 1889, inclusive, each \$1000.....	9000 00
Victoria Bridge and School Enlargement, &c., Debentures.....	5500 00

AUDITORS' REPORT.

To the Municipal Council of the Village of Elora:

GENTLEMEN—We herewith present the detailed statement of the receipts and expenditure of the Village of Elora, for the financial year 1872, showing a cash balance in the hands of the Treasurer of \$428 64.

Your auditors find that, although there is a sufficient sum in the sinking fund of the Municipality to meet the requirements of the Railway Debenture By-law, for this year, yet there is none for the Debentures issued under the Gilkison and Irvine Bridge By-law, one of which falls due in January, 1874, nor is there any sinking fund in existence under the provisions of the Victoria Bridge By-law; such defects being due to the circumstances referred to in the report of our predecessors in office.

We are, gentlemen, your obedient servants,

M. O. MACGREGOR, }
J. GORDON, } Auditors.

Elora, February 20th, 1873.

Printed by John Smith,
PRINTER TO THE CORPORATION,

AT THE OFFICE OF THE



ELORA 'OBSERVER.'

THE OFFICIAL JOURNAL OF THE

CORPORATION OF ELORA.

