

RECEIPTS AND EXPENDITURES

of the Town of Lindsay, as per Treasurer's Account,
For the Year ending 31st December, 1864.

| 1864. | | \$22 36 | 1864. | | \$1666 00 | CR.—CONTINUED: | | \$19263 77 |
|------------------------------------|--|----------|-------------------------------------|--|-----------|---|--|------------|
| To Balance on hand from last Audit | | | By paid County Treasurer on account | | \$800 00 | POLICE COURT. | | |
| TAXES OF 1863. | | \$793 15 | Do Balance in full | | \$866 00 | Kinella do | | 1 00 |
| Jan 21 | To Balance from Collector on account | 364 00 | RAILROAD TAX. | | 593 50 | Douglas do | | 14 25 |
| Jan 30 | do do do do | 1107 78 | By paid Treasurer of Ops. | | 593 50 | Crowe do | | 2 00 |
| Feb 6 | do do do do | 706 77 | BILLS PAYABLE. | | | Thirkell do | | 7 50 |
| Feb 13 | do do do do | 1460 82 | By paid Note Account at B. U. C. | | 100 00 | McCaffrey do | | 1 00 |
| Feb 20 | do do do do | 328 90 | Do Balance do | | 585 00 | Wm. McDonald, blanks do | | 3 24 |
| Feb 27 | do do do do | 943 44 | Do at Ontario Bank | | 600 00 | Cunningham, fees remitted do | | 1 12 |
| Mar 3 | do do do do | 188 42 | Do Do | | 700 00 | Crowe, repairs to Lock-up do | | 1 00 |
| Mar 29 | do do do do | | Do Do | | | McCaffrey, Constable do | | 15 87 |
| Apr 30 | do do do do | | Do Do | | | Walker do | | 4 50 |
| TAXES OF 1864. | | 716 07 | UNION SCHOOL. | | 1800 00 | Crowe do | | 5 00 |
| Novem'r 19 | To balance from Collector on account | 216 95 | By paid Treasurer of Union School | | 400 00 | Duke do | | 1 00 |
| Dec 26 | do do do do | 99 34 | Do do | | 100 00 | Brady do | | 2 00 |
| Dec 3 | do do do do | 187 45 | Do do | | | CHARTY. | | |
| Dec 10 | do do do do | 302 84 | Do do | | | By paid Mrs. McNally | | 4 00 |
| Dec 24 | do do do do | 1059 94 | Do do | | | Caldwell, sundries for old Sam | | 11 38 |
| TAXES OF 1862. | | 32 04 | Do do | | | For Coffin for | | 3 00 |
| Feb'y 20 | To Balance from Hand and Brady | | Do do | | | McHenry, keeping foundling | | 9 00 |
| BILLS PAYABLE. | | 587 07 | Do do | | | Mrs. Tobin do | | 10 00 |
| Jan 19 | Proceeds of Note at U. C. Bank | 589 07 | Do do | | | Mrs. Richards, wood for old Sam | | 1 00 |
| Jan 20 | do do do do | 34 00 | Do do | | | Widow Murphy do | | 10 00 |
| Jan 27 | do do do do | 687 18 | Do do | | | Mark Ingle do | | 8 00 |
| Sept 9 | do do do do | | Do do | | | Mrs. Richards, attending old Sam | | 10 50 |
| Sept 20 | do do do do | | Do do | | | Dr. Allanby, attending old Sam | | 36 15 |
| DEBENTURES. | | 250 00 | Do do | | | Sundry persons do | | 9 00 |
| Jan 16 | To from T. Keenan on account of Union School Bonds sold by H. Cameron | 250 00 | Do do | | | D. Brown, for negro | | 7 90 |
| July 20 | Proceeds of Bonds No. 1 to 27 inclusive By-law No. 80, sold County \$200 each at 75% | 4050 00 | Do do | | | Cluxton & Dundas, Flannel of sundry parties | | 9 25 |
| Oct 28 | Balance due on Bonds No. 1 to 27, By-law No. 80 from County Treasurer | 50 00 | Do do | | | Mrs. McNally do | | 8 00 |
| NON-RESIDENT TAXES. | | 300 00 | Do do | | | J. Lenihan, for sundries | | 11 08 |
| Feb 27 | To County Treasurer on account | 352 48 | Do do | | | C. L. Baker, for Mrs. Hussey | | 24 00 |
| May 12 | do do do do | 320 00 | Do do | | | Collins do | | 2 00 |
| May 12 | do do do do | 120 00 | Do do | | | Cleary do | | 2 00 |
| July 13 | do do do do | 500 00 | Do do | | | Indigent Woman do | | 2 50 |
| Oct 28 | do do do do | | Do do | | | Cleary do | | 2 00 |
| Dec 17 | do do do do | | Do do | | | Widow Hennessey do | | 8 00 |
| PERCENTAGES. | | 103 65 | Do do | | | Mrs. McNally do | | 8 00 |
| May 12 | To County Treasurer on account | 123 87 | Do do | | | Sundry persons do | | 7 50 |
| LICENCES. | | 227 52 | Do do | | | Caldwell, for old Sam | | 6 13 |
| Taverns. | | 32 00 | Do do | | | W. McDonald sundry persons | | 1 25 |
| Feb 24 | To Carew | 32 00 | Do do | | | For Coffin for Frenchman | | 6 00 |
| Feb 29 | Hulton | 32 00 | Do do | | | Mrs. Hussey do | | 8 00 |
| Feb 29 | Fournier | 32 00 | Do do | | | Mrs. McNally do | | 8 00 |
| Feb 29 | Dwyer | 32 00 | Do do | | | Negro do | | 3 00 |
| Feb 29 | Jewett | 32 00 | Do do | | | Sundry persons do | | 24 25 |
| Feb 29 | Lindsay | 32 00 | Do do | | | Mrs. Hussey, Miller's child | | 4 00 |
| Mar 1 | Veitch | 32 00 | Do do | | | Mrs. McNally do | | 4 00 |
| Mar 1 | O'Leary | 32 00 | Do do | | | Mrs. Hussey do | | 4 00 |
| Mar 3 | Mrs. Jewett | 32 00 | Do do | | | Corrigan, Diamond's child | | 4 00 |
| Mar 5 | Funk | 32 00 | Do do | | | N. Jacobs do | | 5 00 |
| SHOP LICENCES. | | 32 00 | Do do | | | Corrigan, Diamond's child | | 4 00 |
| Feb 24 | To Chisholm & McRae | 32 00 | Do do | | | Caldwell, cutting dead body | | 1 00 |
| Mar 1 | Baker | 32 00 | Do do | | | Sundries | | 8 75 |
| Mar 1 | Doherty & Co. | 32 00 | Do do | | | Kennedy, sundry persons | | 12 25 |
| Mar 1 | Costello & Co. | 32 00 | Do do | | | PRINTING AND ADVERTISING. | | |
| Mar 1 | Mitchell & Co. | 32 00 | Do do | | | By paid Canada Gazette | | 3 50 |
| Mar 1 | Moloney | 32 00 | Do do | | | E. D. Hand | | 30 70 |
| Mar 1 | Moloney | 32 00 | Do do | | | Cruikshank & Co. | | 5 50 |
| Mar 1 | Moloney | 32 00 | Do do | | | E. D. Hand | | 6 00 |
| Mar 1 | Moloney | 32 00 | Do do | | | C. B. Robinson | | 24 80 |
| Mar 1 | Moloney | 32 00 | Do do | | | E. D. Hand | | 64 45 |
| Mar 1 | Moloney | 32 00 | Do do | | | Lithographing Bond | | 35 00 |
| Mar 1 | Moloney | 32 00 | Do do | | | E. D. Hand | | 29 00 |
| Mar 1 | Moloney | 32 00 | Do do | | | LAW COSTS. | | |
| Mar 1 | Moloney | 32 00 | Do do | | | By paid Estate of T. A. Hudspeh | | 10 50 |
| Mar 1 | Moloney | 32 00 | Do do | | | A. LaCourse, Cottingham | | 24 00 |
| Mar 1 | Moloney | 32 00 | Do do | | | G. J. Weller | | 50 00 |
| Mar 1 | Moloney | 32 00 | Do do | | | Do do | | 30 00 |
| Mar 1 | Moloney | 32 00 | Do do | | | Do do | | 20 00 |
| Mar 1 | Moloney | 32 00 | Do do | | | Do do | | 55 00 |
| Mar 1 | Moloney | 32 00 | Do do | | | Henderson, witness fee | | 1 00 |
| Mar 1 | Moloney | 32 00 | Do do | | | INSURANCE. | | |
| Mar 1 | Moloney | 32 00 | Do do | | | By paid Western Assurance Co. | | 16 00 |
| Mar 1 | Moloney | 32 00 | Do do | | | Do do | | 4 37 |
| Mar 1 | Moloney | 32 00 | Do do | | | Do do | | 10 00 |
| Mar 1 | Moloney | 32 00 | Do do | | | Do do | | 30 75 |
| Mar 1 | Moloney | 32 00 | Do do | | | Liverpool & London | | 19 00 |
| Mar 1 | Moloney | 32 00 | Do do | | | BOOKS AND STATIONERY | | |
| Mar 1 | Moloney | 32 00 | Do do | | | By paid Castello & Co., cash book | | 6 00 |
| Mar 1 | Moloney | 32 00 | Do do | | | J. B. Knowlson, statutes, &c. | | 8 25 |
| Mar 1 | Moloney | 32 00 | Do do | | | Do do for seal | | 10 50 |
| Mar 1 | Moloney | 32 00 | Do do | | | M. Deane, Map | | 3 60 |
| Mar 1 | Moloney | 32 00 | Do do | | | Knowlson & Gregory sundries | | 11 34 |
| Mar 1 | Moloney | 32 00 | Do do | | | AGRICULTURAL SOCIETY. | | |
| Mar 1 | Moloney | 32 00 | Do do | | | By paid Treasurer of A. G. S. | | 20 00 |
| Mar 1 | Moloney | 32 00 | Do do | | | TOWN HALL EXPENSES. | | |
| Mar 1 | Moloney | 32 00 | Do do | | | By paid McLachlin, wood, &c. | | 3 75 |
| Mar 1 | Moloney | 32 00 | Do do | | | Kennedy, glass, &c. | | 1 25 |
| Mar 1 | Moloney | 32 00 | Do do | | | Moloney, candles | | 4 00 |
| Mar 1 | Moloney | 32 00 | Do do | | | Barragy, wood | | 10 25 |
| Mar 1 | Moloney | 32 00 | Do do | | | Douglas, wood | | 18 46 |
| Mar 1 | Moloney | 32 00 | Do do | | | FIRE AND WATER. | | |
| Mar 1 | Moloney | 32 00 | Do do | | | By paid B. Mowry, repairs to engine | | 3 00 |
| Mar 1 | Moloney | 32 00 | Do do | | | Armstrong, attending engine house | | 13 00 |
| Mar 1 | Moloney | 32 00 | Do do | | | McCaffrey, care of do | | 16 66 |
| Mar 1 | Moloney | 32 00 | Do do | | | Berry, wood for do | | 12 06 |
| Mar 1 | Moloney | 32 00 | Do do | | | Kennedy, soap for do | | 4 40 |
| Mar 1 | Moloney | 32 00 | Do do | | | Brown, paper do | | 3 87 |
| Mar 1 | Moloney | 32 00 | Do do | | | Costello & Co. candles do | | 3 38 |
| Mar 1 | Moloney | 32 00 | Do do | | | Drake & Foley, sundries for engine | | 3 09 |
| Mar 1 | Moloney | 32 00 | Do do | | | J. O'Brien, carting wood | | 80 60 |
| Mar 1 | Moloney | 32 00 | Do do | | | Knowlson freight on hose | | 60 00 |
| Mar 1 | Moloney | 32 00 | Do do | | | Armstrong, care of engine house | | 8 00 |
| Mar 1 | Moloney | 32 00 | Do do | | | Do Heating do | | 4 00 |
| Mar 1 | Moloney | 32 00 | Do do | | | McCaffrey, 5 months wages | | 16 66 |
| Mar 1 | Moloney | 32 00 | Do do | | | O'Connor repairs to cart | | 1 00 |
| Mar 1 | Moloney | 32 00 | Do do | | | Crowe, repairs to engine | | 1 50 |
| Mar 1 | Moloney | 32 00 | Do do | | | McNeill, oil, &c. | | 6 72 |
| Mar 1 | Moloney | 32 00 | Do do | | | Knowlson & Gregory sundries | | 7 38 |
| Mar 1 | Moloney | 32 00 | Do do | | | McCaffrey, wages | | 20 00 |
| Mar 1 | Moloney | 32 00 | Do do | | | Brady work on engine house | | 5 50 |
| Mar 1 | Moloney | 32 00 | Do do | | | Beall, Fire Inquest | | 10 00 |
| Mar 1 | Moloney | 32 00 | Do do | | | ELECTION EXPENSES. | | |
| Mar 1 | Moloney | 32 00 | Do do | | | Barragy, re'g officer E. W. | | 6 00 |
| Mar 1 | Moloney | 32 00 | Do do | | | Costello do S. W. | | 4 00 |
| Mar 1 | Moloney | 32 00 | Do do | | | Roddan do N. W. | | 12 00 |
| Mar 1 | Moloney | 32 00 | Do do | | | McCarthy, rent for shop | | 7 50 |
| Mar 1 | Moloney | 32 00 | Do do | | | Kourke, returning officer | | 4 00 |
| Mar 1 | Moloney | 32 00 | Do do | | | Barragy, returning officer | | 4 00 |
| Mar 1 | Moloney | 32 00 | Do do | | | McCaffrey, rent of shop | | 5 00 |
| Mar 1 | Moloney | 32 00 | Do do | | | LICENCES. | | |
| Mar 1 | Moloney | 32 00 | Do do | | | Cricket Club, for use of ground for circus | | 10 00 |
| Mar 1 | Moloney | 32 00 | Do do | | | Gunigal, over paid license | | 6 66 |
| Mar 1 | Moloney | 32 00 | Do do | | | RENTS. | | |
| Mar 1 | Moloney | 32 00 | Do do | | | By paid Allan, office | | 10 00 |
| Mar 1 | Moloney | 32 00 | Do do | | | SIDE WALKS. | | |
| Mar 1 | Moloney | 32 00 | Do do | | | By paid Barragy, on contract | | 30 61 |
| Mar 1 | Moloney | 32 00 | Do do | | | Lundy, work done | | 15 00 |
| Mar 1 | Moloney | 32 00 | Do do | | | Needler and Sandler, lumber | | 74 25 |
| Mar 1 | Moloney | 32 00 | Do do | | | Costello & Co., Nails | | 4 25 |
| Mar 1 | Moloney | 32 00 | Do do | | | B. Mowry, lumber | | 32 73 |
| Mar 1 | Moloney | 32 00 | Do do | | | O'Brien, carting | | 50 00 |
| Mar 1 | Moloney | 32 00 | Do do | | | Waterson, on contract | | 20 00 |
| Mar 1 | Moloney | 32 00 | Do do | | | McCaffrey, repairs | | 1 25 |
| Mar 1 | Moloney | 32 00 | Do do | | | Brady, sidewalk to Separate School | | 4 43 |
| Mar 1 | Moloney | 32 00 | Do do | | | McCaffrey, repairs | | 68 06 |
| Mar 1 | Moloney | 32 00 | Do do | | | Waterson, on contract | | 71 25 |
| Mar 1 | Moloney | 32 00 | Do do | | | B. Mowry, lumber | | 47 20 |
| Mar 1 | Moloney | 32 00 | Do do | | | McIntosh on contract | | 182 12 |
| Mar 1 | Moloney | 32 00 | Do do | | | Do do | | 40 00 |
| Mar 1 | Moloney | 32 00 | Do do | | | Drake & Foley, Nails | | 9 87 |
| Mar 1 | Moloney | 32 00 | Do do | | | Needler & Sandler, lumber | | 301 10 |
| Mar 1 | Moloney | 32 00 | Do do | | | B. Mowry do | | 26 13 |
| Mar 1 | Moloney | 32 00 | Do do | | | Do do | | 43 40 |
| Mar 1 | Moloney | 32 00 | Do do | | | McIntosh, on contract | | 9 50 |
| Mar 1 | Moloney | 32 00 | Do do | | | Do do | | 22 86 |
| Mar 1 | Moloney | 32 00 | Do do | | | Do do | | 15 03 |
| Mar 1 | Moloney | 32 00 | Do do | | | D. Silver, sidewalk | | 4 69 |
| Mar 1 | Moloney | 32 00 | Do do | | | W. McDonald, sidewalk | | 15 00 |
| Mar 1 | Moloney | 32 00 | Do do | | | D. Silver, sidewalks | | 10 06 |
| Mar 1 | Moloney | 32 00 | Do do | | | Beil, repairs | | 2 50 |
| Mar 1 | Moloney | 32 00 | Do do | | | Butler, crossings | | 9 20 |
| Mar 1 | Moloney | 32 00 | Do do | | | Gunigal, carting | | 4 25 |
| Mar 1 | Moloney | 32 00 | Do do | | | McIntosh, on contract | | 37 31 |
| Mar 1 | Moloney | 32 00 | Do do | | | Do do | | 54 00 |
| Mar 1 | Moloney | 32 00 | Do do | | | Do do | | 61 00 |
| Mar 1 | Moloney | 32 00 | Do do | | | B | | |