AUDITORS' REPORT

____THE TREASURER IN ACCOUNT WITH THE____

MUNIC

IPALI'	TY	0	F	VE	CRU	TL	A.M.
——FOR							
		I Wm T	ers.	Timber fo	r Culve	rt	

PECEIDEC			Wm Tiers, Timber for Culvert	. 8
RECEIPTS			John Junkin, Building Culvert,	. 0
Balance from 1897		\$ 667 4	6 Wm Tunkin. Work on Roads and to pay others.	. 12
James Flatt taxes 1807	2000	3087 2	SIII I mndy. Purchase of Roadway	
County Treasurer Non Res tax cash :	and per c	261 8	John Middleton, Work on Roads	. 1
W LI Thurston Collector tayes '08		7562 6	Peter Hamilton, I wo Road Flows	. 40
Thos Robertson, refunds		4 2	Dobe Wilkinson, Work on Roads and to pay our	rs 3
			- Thos Robertson, Clean Sherms Cicca	
		12484 47	John Carew, Lumber for Fence	2.2
ABSTRACT.				0.00
Election of Members of Council			W Quinn, do J J Devitt, do	0
Salaries and Commission			The Cilgare Planking Bridge	
Printing, Postage & Stationery	188 64		Thos Gilgore, Planking Bridge	
Legal Expenses	58 60		Fd Thurston Work on Roads	2
Rent of Hall	30 00		Ed Thurston, Work on Roads Robt Mitchell, Cleaning Ditch	
	2031 59		The Robertson Work on Roads	-
Board of Health			I HOS KODCIGOTA	
Charity	144 20		Dain Mitthen,	
Charity Ontario Elections	24 00		Robt McNeil, do John Burgess, on Sheriffs Bd. wire and posts fenc	
County Rates			Sam White, Work on Roads	. 17
	3957 44		John Middleton, do	
Statute Labor, charge in error			Fred Steele do	- 4
Sheep killed by dogs			Fred Steele, do Thos Wilson, do	
Debentures			Jas White, Building Culvert,	
Miscellaneous		9346 42	Wm Martin Work on Roads	
Balance cash on hand		3138 05		
			David Logan, Gravel	
TYPENDIMITE	ma.		Jos Heard, Wire for a fence	
EXPENDITUR	ES.		Thos Robson, 3 Road Scrapers	1000000
MUNICIPAL ELECTI	ONS		W C Moore, 3 do and Repairs .	
			Kennedy Davis, Plank	
Clerk Delivering Ballot Box		\$ 1 50	Sam White, Work on Roads	
Trustees S S No 7 use of Room		4 00	Wm Paul, do	. 50
Trustees Bethel Church use of Hall		4 00	77 11 2 1111	_
Alex Ellis, D. R. O		3 00		2031
Thos Bell do	• • • • •	4 50	BOARD OF HEALTH	
E Tiers, do		4 50		T 1
T J Ingram, do		4 00	R Ventress, Medicine to Lyons for 1897	
W Devitt, do	• • • • •	4,00	John Johnston, do	. 14
John Johnston, do		4 00	Dr Bannell, 2 trips to Dunsford John Hunter, Att. Med. Board	
Trustees S S No 4 use of Room		4 00	W. Thursten de	-

Trustees ivo 9 us				4	00				
Cotton for Polling					50		•		3
Trustees S S No 8	use of Scho	ol		4	00	CHARITY	\$	30	
				1000					
			\$	50	00	J Ross Robertson, Grant to Sick Children's I	Hos		
	SALAR	HES.				Supplies to J Johnston		2	
Clerk, Reg. B M	and Deaths			14	80	Supplies to J Johnston Treas Home for Aged, Maintainance of R Lyl	e	36	
" Salary 1897				100	00	R Brandon		100	3
Jas Flett, Salary (Collector '97			59	55			-	
Alex Dunseath; As					00		\$	144	83
	ualizing US			8	00	ONTARIO ELECTIONS			
						m and at the control		4	1
Robt Robertson,								4	
Clerk on account				25	00	Trustees Bethel Church, Use of Hall .		4	
" Sel Jurors	and pre. Pa	r'l Voters I	List	15	00	do SSNo8 do .		4	
W J Read, Sal Tre				75	00	do do 9 do .		4	
Thos Robertson,	Salary and (Commission	ı	33	00	do do 4 do .		4	
Wm Mann				28	00				-
Wm Hetherington	64	"		33	00		5	5 24	(
A brauen,	"			30	00	COUNTY RATES			
Jun Transcort	41				00	County Treasurer, County Rate	-	7722	
	Sel Jurors				00	County Treasurer, County Nate		1-3	
A Dunseath,	do				00	SCHOOLS.			
			•			W T Junkin, S S No 3 F F and Verulam .		74	
DDIN	TING DO	STACE E	TC P	541	35	W R Stewart, S S No 5		8	
PKIN	TING, POS	STAGE E	10,			Call COST		325	
Treasurer, Cash bo	ok and expre	ss charges		3	65	John Fell jr 11 VS and F .		94	
W H Hamilton, St				31	33			446	
C E Stewart, Print	ing and Advt			48	65			105	
Lindsay Post sunn	lies to Clerk	and Treas	2005			P Pohertson No r Verulam		100	

Trustees No 9 use of Room 4 oo C E Bonnell, Medical Attendance Lambs

John A Bell, use of house

C E Stewart, Printing						
LEC	GAL EXPENSES	\$	188	64	David Stinson 10 340 00 J Fell, jr. 11 250 Robt Kittle, 12 200) (
W C Moore, Flett vs	Verulam		37	01	W T Junkin, 3, F F and V 68	
McLaughlin & McDi	armid		8	59	e	
Jas Lithgow, Witne	ss fees F v V		2	10	©TATITE LABOR	4
J E Thurston,	do			Nodolkilli I		
J A Bell,	do		2	10	W Brandon, Tax Charged in Error 2	
Thos W. Thurston			2	20	W S Hunter, do I	(
Clerk,			4	00	Chas Smith, 3 oo Jas White, 4	. (
Treasurer,	do			50	Ed Prescott, 3 00 W Davidson, 6	, (
				_	J J Devitt, 4 00 Jas Martin, 1	
		\$	58	60	John A Ellis, 2 00 Albert Pogue, 2	
Rent of Hall,		\$	30	00	J Rutherford, 2 00 John Burgess, 2	(
RO	ADS & BRIDGES					
				00		. (
					MISCELLANEOUS	
Stanley Davey,			1	25	Wm Hetherington, Dep re County roads 2	
Johnston Brandon,	to Common		2	50	Thos Robertson do 2	
Alex Connall, Repair	to Scraper			05	Ine Akister do 2	9
F Kelly, 38 loads gra	ver and right of way		3	00	Clerk Municipal World	
Andrew Braden, Stor	no Ditah		3	00	R Jackett Grant to fountain, 'or \$5 '08 \$10 15	
				50	A Braden Den, re County Roads	2
	LEC W C Moore, Flett vs McLaughlin & McDi Jas Lithgow, Witne J E Thurston, J A Bell, Thos W. Thurston Clerk, Treasurer, Rent of Hall, RO Thos Wilson, Work Stanley Davey, Johnston Brandon, V Alex Connall, Repair F Kelly, 38 loads gra Andrew Braden, Stor Jas Thurston, Diggi	LEGAL EXPENSES W. C. Moore, Flett vs Verulam McLaughlin & McDiarmid Jas Lithgow, Witness fees F v V J. E. Thurston, do J. A. Bell, do Thos W. Thurston do Clerk, do Treasurer, do Rent of Hall, ROADS & BRIDGES Thos Wilson, Work on Dunns Bridge	LEGAL EXPENSES W C Moore, Flett vs Verulam McLaughlin & McDiarmid Jas Lithgow, Witness fees F v V J E Thurston, do J A Bell, do Thos W. Thurston do Clerk, do Treasurer, do Rent of Hall, ROADS & BRIDGES Thos Wilson, Work on Dunns Bridge Stanley Davey, do Johnston Brandon, Work on Roads Alex Connall, Repair to Scraper F Kelly, 38 loads gravel and right of way Andrew Braden, Stoning Road Jas Thurston, Digging Ditch	LEGAL EXPENSES W C Moore, Flett vs Verulam	LEGAL EXPENSES \$ 188 64	LEGAL EXPENSES John Foster, 8 250 00 Johnston, 9 250

Stanley Davey, do	1 25	111002111111111111111111111111111111111	
Johnston Brandon, Work on Roads	2 50		00
Alex Connall, Repair to Scraper	8=	Thos Robertson, do 2	00
F Kelly, 38 loads gravel and right of way	2 00	Tas Akister, do 2	00
Andrew Braden, Stoning Road	3 00	Clerk, Municipal World I	00
Jas Thurston, Digging Ditch	2 50	R Jackett, Grant to fountain, '97 \$5 '98 \$10 15	00
John Bell, Repairs to Stone Hammers	I 50	A Braden, Dep. re County Roads 2	00
John Brandon, Posts for Fence	2 50	Clerk Searching Treas. Sureties I	75
Jos Heard, Fencing Material	10 26	do on cyancing and Reg. Deeds 17	
James Dickson, Surveying	12 00	do Emily reg. share Germyn Gravel Pit I	65
Thos Robinson, roadway	15 00	G H Hopkins, Dog lease 2	00
Jas Akister, jr. Stoning road	27 60	Clerk, Reg Deeds 8	25
Robt Webber, Stoning Crossway	25 70	David Allison, re Glandered Horse 1	50
Peter Warren, Repairing Culvert	1 50	Dr Vrooman, do 13	00
Jas Humphrey Assisting Surveyor	2 50	Wm Thurston, Note and Interest 202	00
W Germyn, Gravel Pit	50 00	Clerk, trip to Lindsay, re Murdoch fence 1	00
John Burgess, Repairing Sheriffs Bridge	9 50		_
Tas Dickson, Surveying	24 00	\$ 272	65
And. Tully, sr. Purchase of Roadway	15 00	SHEEP KILLED BY DOGS.	
Dougal Robertson, do	- C11	J Kelso, 12 00. R Welsh, 6 67. F Brien, 3 33-22	00
Chas Brown, Work on Roads	7 15		
Robt Graham, 15 00 Geo Mitchell,	20 00	DEBENTURES.	
John Bick, 35 00 D Curtis,	10 00	Bank Montreal, 3 coupons SS No 1 30	00
John Martin jr., 10 00 Thos Cook,	15 00	Vic, Loan & Savings Co S S No 1 100	
Johnston Brandon, 15 00 Jos Chambers,	36 op	do do 11 47	80
R Colmer, Cedar for Culvert	1 75	Bank Montreal Coupons, USS No 11 16	
Thos Walker, Cedar for 2 Culverts	5 00		
John Lamb jr., Cleaning Ditch	2 00	do do No 11 16	25
Alex Dunseath, Work on Roads	20 00		_
Jacob Walker, do	20 00	\$ 240	30
Robt Wilkinson, do	41 50		
John Burgess, Removing Stone from Gravel Pit.	7 50	ASSETS.	
John Little, Stoning Crossing	45 50		
Sam White, Cleaning Culvert		Balance Cash on hand 3138	
Peter Warren, Work on Roads	15 62	Due from Collectors Roll 330	63
Ed. Prescott, 25 00 Jas Martin,		Due from Somerville Schools on acc 116 50	
Wm Junkin, 6 00 W Wilson,	5 00	" Fenelon do 96 43 212	93
John Burgess, do	49 63	Eighty Road Scrapers, 320 00	
In Martin Work on Roads and to pay others	30 00	Two Road Plows, 30 00 350	00

Alex Robertson, 23 00

V Thurston

Thos Ingram

Thos Kelly,

Thos Wilson,

W Davidson,

Jas Stewart,

Thos Kennedy,

W McGregor, ..

Tas. Falls, ..

Geo McGee,

16 00

10 00

10 00

16 00 Bobciygeon, Jan. 19, 1890.

Wm White,

John Knox,

Rich Beck,

Tho: Gilgore,

Thos Kingsboro,

David Lewis,

Sam Quigley, Patrick Brick,

W Thurston,

Fred Steele,

Thos Fairbairn,

Geo Britton

John Flett,

\$ 4031 61 LIABILITIES. 5 00 County Rate 1898 .. 1723 00 15 00 Due Schools Somerville No 10, and V 20 00 USS No 3, V and Fenelon 36 00 S S No 2, Verulam 25 00 Deb. and Coupons S S No 1, V, deb. 100 00 25 00 USS No 11, V F and S Deb 47 80 33 00 Unpaid Council Orders 5 00 \$ 2325 58 We, the undersigned Auditors, hereby certify that we have soo examined the above accounts for the year 1898, have compared them with vouchers, and found them correct, with a balance on hand of \$3138 05. We have filed a copy with the Clerk, and also forwarded a copy to the Secretary of the Bureau of Industries.

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pose of in every Township within twenty miles of Peter-\$ 30 65 boro, as well as many import- SECRETARIES, ant Farms far beyond that limit. Therefore, if you -want to-

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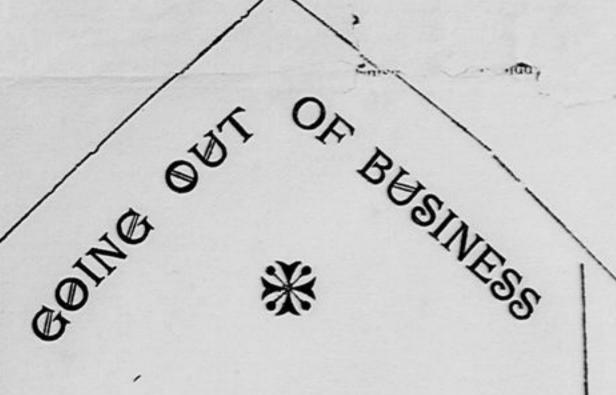
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DENTIST,

DR. CHAS. Office - Corn

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DR. F. A. V Honor Gra Dental Parlo Carner o CHARGES MO DR. ARTH

(Succe Member o Toronto Univ American Der Most moder scientific man

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D. LAV ICENSED and Towns tions Solicite Twenty-hve Moderate.

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