

<b>County Rates</b>	
Dec 15 Treas County Peterboro rates 1961	34647.56
Receipts balance 1961	65099.48
Expenditures balance 1961	57523.65
Receipts over Expenditures	7575.83

**RECEIPTS and PAYMENTS**

JANUARY 1st To NOVEMBER 17, 1962

**RECEIPTS**

Jan 1	Receipts over payments	7575.83
15	Twp Seymour welfare Ellis, Buchanan	31.40
18	R. Richards welfare maintainence	43.35
	Prov Ontario welfare grant	507.01
	Transfer taxes 1959	323.65
	Transfer taxes 1960	832.47
31	Transfer taxes 1961	7674.62
Feb 1	City Peterboro welfare Mrs. Graziano	10.75
7	Twp Seymour welfare payment	18.95
16	Prov Ontario welfare grant	642.20
28	Transfer taxes 1960	51.88
	Transfer taxes 1961	1311.77
Mar 3	Dog tax '61 collect by assessor	26.00
	Twp Seymour welfare payment	64.60
23	L. Wallbridge, kennel licence	10.00
8	Village Norwood welfare payment	4.75
30	Transfer taxes 1959	60.66
	Transfer taxes 1960	83.81
	Transfer taxes 1961	541.50
Apr 1	Village Lakefield welfare payment	9.50
3	R. Richards welfare maintainence	60.45
5	Village Norwood welfare payment	8.75
12	Prov Ontario bal road subsidy 1961	15852.33
	Twp Seymour welfare payment	46.49
16	Prov Ontario welfare grant	583.01
19	R. Graham taxes 1959	30.00
27	Prov Ontario welfare grant Jan '62	561.55
30	Transfer taxes 1959	120.00
	Transfer taxes 1960	181.97
	Transfer taxes 1961	1418.87
10	Toronto-Dominion Bank	3500.00
May 1	Prov Ontario	654.46
	A. Wilson ref adm charge Comp Board	4.68
4	Prov Ontario Develop Road 587	2718.60
14	Twp Seymour welfare payment	47.19
15	L. Scott tax deed costs	5.50
	R. Graham balance 1959 taxes	30.03
23	Prov Ontario Interm Mines profit pay	6762.00
	Bal trans from Dev road account	6.36
31	Transfer taxes 1960	48.66
	Transfer taxes 1961	660.36
Jun 6	Twp Seymour welfare payment	39.27
8	B. C. Robson tax sale costs	3.75
	Prov Ontario welfare payment	553.36
11	Prov Ontario grant Childrens Aid	479.17
25	Reed & Zelsman tax sale costs	50.41
29	Transfer taxes 1959	84.62
	Transfer taxes 1960	553.85
	Transfer taxes 1961	1657.39
July 1	Prov Ontario bal Mines Profits	5391.18
3	Prov Ontario grant re Firemen's Ins	12.00
	Prov Ontario Interm Uncondition grant	2602.50
11	Village Norwood welfare payment	3.50
13	Twp Seymour welfare payment	37.35
20	Prov Ontario welfare payment	508.78
31	Transfer taxes 1959	51.12
	Transfer taxes 1960	57.73
	Transfer taxes 1961	356.78
	Transfer taxes 1962	7834.05
Aug 8	Twp Seymour welfare payment	26.05
	Prov Ontario welfare payment	476.73
	Mrs. W. Ellis nursing home care	11.00
10	R. Richards nursing home care	57.85
13	Prov Ontario Adjust welfare grant	4.65
7	Transfer taxes 1962	6000.00
31	Transfer taxes 1959	249.39
	Transfer taxes 1960	165.00
	Transfer taxes 1961	898.16
	Transfer taxes 1962	15445.62
Sept 5	J. Gordon redept lot 12 con 3 Methuen	11.64
	H. C. Allen redempt lot 12 con 7 M	26.75
	E. Huzzell tax sale costs	2.75
	R. Ellis nursing home costs	18.95
14	Treas Cty Peterboro pay signs to lakes	72.10
	Prov Ontario welfare payment	358.32
	Prov Ontario on Develop road 587	3188.64
	Twp Seymour welfare payment	20.00
20	W. K. Clark tax sale costs	2.25
28	Transfer taxes 1959	75.18
	Transfer taxes 1960	328.35
	Transfer taxes 1961	484.50
	Transfer taxes 1962	5298.58
	Transfer taxes 1962	18000.00

Oct 2	Ferga Burns tax sale costs	3.25
12	Twp Seymour	13.00
15	Clifford Chaplin tax sale costs	3.25
18	Seaboard Fin red lot 168 plan 15 Bel	94.59
	W. Dunford taxes lot 32 con 4 Belmont	52.95
29	Prov Ontario welfare payment	332.16
30	Transfer taxes 1960	416.05
	Transfer taxes 1961	1062.80
	Transfer taxes 1962	12625.74
Nov 5	Prov Ontario bal Unconditional grant	2602.50
6	Toronto-Dominion Bank loan	47100.00

188931.52

**EXPENDITURES**

**Miscellaneous Accounts**

Jan 6	Kenneth McLeod abat error 1960 taxes	13.27
	Municipal World subscriptions	24.00
Feb 1	Everett Toms phones	4.60
3	Good Roads Association membership	15.00
	Dept Transport licence fire truck	4.00
Mar 3	Hydro Power Comm rates hall	6.07
	Toronto Stamp & Stencil dog tags	29.16
	Workmen Comp Bd adjust claims	4.68
	Free Methodist Church rates parsonage	6.00
	Apsley Tourist Association grant	20.00
	Havelock Chamber Commerce grant	20.00
	Salvation Army grant	25.00
	Gil Photo Service camera, films	48.64
Apr 7	Grant Dafoe searches sherriffs office	6.50
	Municipal World supplies	20.70
	Trans gen to spec acct J Medcof ref	49.52
May 5	E. Toms phones	1.50
	M. Carroll ref tax '61 paid twice	20.81
Jun 2	Hydro rates at hall	6.07
Jul 21	LODA membership	120.33
Aug 4	C. Hull refund one dog tax	2.00
Sept 1	E. Toms phones	2.75
	Dept Lands & Forests fires	13.10
	Registrar Deeds registrations tax sale	11.23
	Last Post fund assist burial S. Fluke	15.00
	F. Ayers signs at lakes	72.10
	Hydro rates at hall	6.07
	H. Dignam Corp Ltd ref pur tax sale	8.39
	H. Dignam Corp Ltd ref pur tax sale	24.00
Oct 6	J. Buchanan ref dog tax	2.00
	R. Kennedy refund dog tax	2.00
	Registrar Deeds registrations	1.70
	L. Hughes telephone charged in roll	34.90
Nov 1	R. Young ref taxes charged twice	39.55
	E. Aulhouse refund dog tax	2.00
	H. Petherick refund dog tax	2.00
	S. Hornsby refund pur tax sale	90.84
	R. Patterson refund dog tax	2.00
3	Registrar Deeds registrations	1.20

778.68

**Salaries**

Jan 6	Robt Marshall on salary 1961	200.00
	Everett Toms on salary 1961	100.00
Feb 4	Everett Toms on salary 1962	150.00
3	Robt Marshall on salary 1961	200.00
	J. Peach on salary, mileage 1961	109.00
Mar 3	Robt Marshall on salary 1961	200.00
	Everett Toms on salary 1962	150.00
	Grant Dafoe on salary 1962	400.00
	L. Hornsby roads convention fee	41.10
	J. Barrons roads convention fee	42.70
Apr 7	George Rigby roads convention fee	40.58
	Robt Marshall on salary 1960	200.00
	Everett Toms on salary 1962	150.00
	Treas Cty Peterboro assist assess rolls	200.00
May 5	D. D. M. Peebles auditing	403.75
	Everett Toms on salary 1962	150.00
	Robt Marshall on salary 1961	200.00
	Grant Dafoe on salary 1962	400.00
Jun 2	Robt Marshall on salary 1961	100.00
	Everett Toms on salary 1962	150.00
Jul 7	W. VanSteenburgh mtgs, mileage	91.90
	Wm. Ketchen mtgs, mileage	66.00
	G. Rigby mtgs, mileage	75.40
	Jas Barrons mtgs, mileage	106.20
	L. Hornsby mtgs, mileage	77.00
	Everett Toms on salary 1962	150.00
	Robt Marshall on salary 1961	100.00
	Grant Dafoe on salary 1962	400.00
Aug 4	Everett Toms on salary 1962	150.00
	Robt Marshall on salary 1962	200.00
	Chas Chard assisting assessor	7.80
Sept 1	Everett Toms on salary 1962	150.00
	Robt Marshall on salary 1962	200.00
Oct 6	Everett Toms on salary 1962	150.00
	Robt Marshall on salary 1962	400.00
	John Gray taxi assessor	44.00
	B. Owen taxi assessor	10.00
	Grant Dafoe on salary 1962	400.00
3	Everett Toms on salary 1962	150.00