James Ashdown, Treasurer, in Account with the Municipality of the Township of Vaughan, to Aug. 1, 1858.

Dr. **Cr.**

		£	s.	d.	£	s.	d.
1857.							
Dec. 21	To Cash balance in Treasurer's hands,	298	15	6½			
	" " in Commercial Bank,	399	12	2	698	7	8½
	COLLECTOR'S ACCOUNT.						
28	" from Joseph Orr, Taxes for 1857,	121	6	10½			
1858.							
Jany. 1	" " do do " " "	36	5	0			
6	" " do do " " "	79	9	5½			
9	" " do do " " "	51	10	0			
11	" " do do " " "	13	15	0			
14	" " do do " " "	32	10	0			
15	" " do do " " "	18	1	8½			
16	" " do do " " "	17	5	0			
20	" " do do " " "	11	10	0			
21	" " do do " " "	31	0	0			
23	" " do do " " "	22	10	0			
Feb. 1	" " do do " " "	10	0	0			
3	" " do do " " "	7	15	0			
15	" " do do " " "	22	0	0			
27	" " do do " " "	40	0	0			
Mar. 9	" " do do " " "	8	0	1½			
May 11	" " do do " " "	73	3	8½	596	1	10½
	DEBENTURE ACCOUNT.						
Jany. 5	" " Bank of U. C. 6 mos. Int. to 31st Dec. last, on £2,500 East Nissouri Debentures,	75	0	0			
July 3	" 6 mos. Int on £2000, do to 30th June,	60	0	0	135	0	0
	CLERGY RESERVE FUND.						
6	" "Receiver General, 3rd Instalment,	0	0	0	342	4	10
	TAVERN LICENSE ACCOUNT.						
Jany. 29	" John Shiels,	10	0	0			
	" William Cook,	10	0	0			
	" Joseph Gaby	10	0	0			
	" Thomas Buttery	6	0	0			
	" Henry Buttery,	6	0	0			
	" James Dick	7	10	0			
	" Adam Graham	7	10	0			
	" John Bell	6	0	0			
	" John Whitehead	7	10	0			
	" Thomas Doyle	7	10	0			
	" William Clark	7	10	0			
30	" Joseph Jennings	10	0	0			
Feb 23	" John Wood	7	10	0			
	" John Meek	10	0	0			
25	" James McDonnough	10	0	0			
Mar 1	" Nathaniel Wallace	10	0	0			
1	" C. Commerford	10	0	0			
2	" Samuel Hart	6	0	0			
	" James Busby	6	0	0			
	" G. Dodd	6	0	0			
3	" William Elliott	10	0	0			
11	" Barnard McMahon	10	0	0			
16	" Thomas Leach	10	0	0			
17	" Thomas Steele	10	0	0			
July 1	" John Addison	7	10	0	208	10	0
	TAVERN LICENSE FEES FOR SPECIAL MEETING.						
Mar. 16	" Thomas Leach	1	10	0			
July 1	" John Addison	0	15	0			
	" Thomas Gould	0	15	0			
28	" Thomas Gould	1	10	0	4	10	0
	SHOP LICENSE ACCOUNT.						
Jany. 6	" S. Cuthbertson	7	10	0			
7	" Richard Stracey	7	10	0			
	" Thomas White	7	10	0			
	" R. McCartney	7	10	0			
	" J. K Falconbridge	7	10	0			
	" Thomas Cooper	7	10	0			
12	" Alfred White	7	10	0			
13	" Henry McElroy	7	10	0			
May 8	" J. W. Gamble & Co.	7	10	0			
17	" Mathew Teefy	7	10	0	75	0	0
	AUCTIONEERS LICENCE.						
Mar. 23	" J. P. Foley	2	0	0			
May 29	" James Gormly	2	0	0			
July 5	" do do	2	0	0	6	0	0
	TOWNSHIP ROADS.						
Jany. 18	" George F. Pearce for Bricks sold in Ward No, 1	3	17	6	3	17	6
	COUNTY TREASURER.						
Feb. 17	" J. S. Howard County Treasurer				27	14	0
					£2097	5	11

		£	s.	d.	£	s.	d.
	INCIDENTAL EXPENSES.						
1857.							
Dec. 21	By Cash paid James Beaty advertising,	0	13	4			
1858.							
Feb. 18	" " " do Stationary,	0	5	0			
May 8	" " " Joseph Green for repairing window in Town Hall,	0	5	0			
29	" " " George McPhillips surveying,	1	15	0			
July 24	" " " John A. Franks, cleaning Town Hall,	0	7	6	3	5	10
	SCHOOL SECTIONS.						
Mar, 16	" " " Trustees S. S. No, 1 prop. of Interest of debentures,				10	0	0
Jan. 12	" " " do do No. 2 Section Assessment on Acct.	50	0	0			
28	" " do do in full,	28	0	0			
Mar 16	" " do do prop. of Int. of Deb.	10	0	0	88	0	0
	" " do do do No. 3				10	0	0
Jany 4	" " do do do 4 Section Assessment	50	0	0			
May 5	" " do do prop, of Deb.	10	0	0	60	0	0
Feb 13	" " do do No, 5				10	0	0
1857.							
Dec 28	" " do do " 6 Section Assessment on Acct.	50	0	0			
1858.							
Jan 11	" " do do do in full,	60	0	0			
	" " do do prop. of Deb	10	0	0	120	0	0
25	" " do do No. 7				10	0	0
1857.							
Dec 26	" " do do 8 Sec. Assm't.				65	0	0
1858							
Jan 12	" " do do 9 prop. of Interest of Debenture,				10	0	0
1857							
Dec 21	" " do do 10 Section Assessment,	50	0	0			
1858							
Jan 2	" " do do do do	50	0	0			
Feb 13	" " do do prop. of Int. of Deb.	10	0	0	110	0	0
Jan 6	" " do do 11 Section Assessment				100	0	0
Feb 23	" " do do do prop. Interest of Debentures				10	0	0
19	" " do da do 12 do				10	0	0
1857							
Dec 28	" " do do 13 Section Assessment.	43	0	0			
1858							
Feb 12	" " do do prop. of Int. of Deb.	10	0	0	53	0	0
1857							
Dec 24	" " do do 14 Section Assessment,	25	0	0			
1858							
Jan 8	" " do do do do	25	0	0			
April 6	" " do do prop. of Int. of Deb	10	0	0	60	0	0
Jan. 20	" " do 15 do				10	0	0
4	" " do 16, Section Assessment,	65	0	0			
Mar 25	" " do prop. of Int. of Debenture	10	0	0	75	0	0
1857							
Dec 26	" " do 17 Section Assessment,	70	0	0			
1858							
Jan 19	" " do do	155	0	0			
Feb 23	" " do prop. Int. of Debenture	10	0	0	235	0	0
1857							
Dec 26	" " do 21 Section, Assessment,	30	0	0			
1858							
Jan 25	" " do do do	30	0	0			
	" " do prop. of Interest of Deb.	10	0	0			
June 8	" " do do do 22 Sec	5	0	0	75	0	0
	Total paid to School Sections	£1121	0	0			
	LIBRARY SECTIONS.						
Jan 15	" " do Library Section A. B. C.				15	0	0
	LICENSE INSPECTOR'S SALARIES.						
2	" Thos. Haystead, Ward No. 5 for 1857,	2	16	3			
6	" Thomas Ginn, Ward No. 4 " 1857,	2	10	0			
29	" William Craddock, Ward No. 2 " 1857	2	10	0			
April 1	" John Cool Ward No. 3 " 1855-6	4	9	9½	12	6	0½
	WARDS.						
July 13	" Jacob Lahmer Ward No 1 " 1855-6	3	18	0	3	18	0
May 8	" James Busby, Ward No 2 " do...	3	0	0			
" 19	" John Lockhart Ward No 2 " do...	0	10	0			
" 31	" Edward Shepard Ward No 2 " do...	12	10	0			
" 31	" Joseph Espev, Ward No 2 " do...	3	18	1½			
" 31	" James Hislop Ward No 2 " do...	15	12	6			
July 9	" Michael O'Brien Ward No 2 " do...	5	0	0			
" 10	" Peter Rupert Ward No 2 " do...	10	0	0			
" 11	" John Vilier Ward No 2 " do...	5	0	0			
" 13	" Jacob Lahmer Ward No 2 " do...	2	0	0	57	10	7½
Jan 4	" John Stong Ward No 3 " do...	1	15	0			
Feb 22	" John Brown, sen. Ward No 3 " do...	10	0	0			
June 1	" John Able, Ward No 3 " do...	1	12	6			
July 14	" Nathaniel Wallace, Ward No 3 " do...	10	0	0	23	7	6
Mar 27	" Executors late Chas Train, 4 " do...	26	17	0			
July 7	" Willam Jaffrey, Ward No 4 " do...	5	0	0	31	17	0
Jan 11	" William Taylor, Ward No 5 " do...	2	18	9			
Mar 12	" do do do do do...	9	11	3			
July 6	" James McNamara, do do " do...	7	0	0	19	10	0
	Ward Expenditure	£136	3	1½			
	AUDITOR'S SALARIES.						
Jan. 11	" George Millar,	0	10	0			
15	" Thoruhill A. Agar,	2	0	0			
	" George Millar,	0	7	6			
July 12	" " "	0	7	6	3	5	0
	COUNCILLOR'S SALARIES.						
Jan 12	" D. Bridgeford Councillor Ward No. 2..	3	15	0			
July 12	" George J. F. Pearce, do do do 1..	3	15	0			
	" Henry S. Howland, do do do 4..	3	2	6			
Jan 27	" J. W. Gamble, do do do 3..	2	10	0			
Feb 18	" James Sommerville, do do do 5..	3	2	6	16	5	0
	SELECTING JURORS.						
Jan 27	" J. W. Gamble,				0	12	6
	COLLECTOR'S CHARGES.						
May 29	" Joseph Orr, per centage for colt'ng Taxes,				72	12	4
	ASSESSOR'S SALARIES.						
June 7	" James Moodie on Acct,				4	5	0
Aug 1	" Balance in Com. Bank per Bk Book,	483	4	9			
" 1	" Paid J. F. Pearce,	3	5	0	486	9	9
" 1	" Balance carried down (deficiency,)				226	1	4
					£2097	5	11

Aug. 5	To Cash Balance deficient brought down	226	1	4
	" Cash charged Ward No. 4, for Cheque on Coml. Bank returned unpaid,	5	0	0
	Total deficiency	£231	1	4

George J. Folliott Pearce, in Account with the Municipality of the Township of Vaughan, Dec. 31, 1858.

Dr. **Cr.**

		$ c.	$ c.
1858			
Aug 2	To Cash balance in Com. Bank pr Bank Book,	1932 95	
5	" do rec'd from James Ashdown late Treas'r.	13 00	1945 95
	TAVERN LICENCES.		
" 31	" do do do Thomas Gould,	30 00	
Nov 2	" do do do Joseph Gaby,	24 00	54 00
	TAVERN LICENSE FEES.		
Aug 31	" do do Thos. Gould for Special meeting,	6 00	
Nov. 2	" do do Joseph Gaby, do do,	6 00	
" 8	" do do Valentine Cressen. do do	6 00	18 00
	WARD ACCOUNT.		
Sep 26	" do do David Smelie. Ward No. 1,		2 00
	COLLECTOR'S ACCOUNT, 1858.		
25	" do do do Joseph Orr,	281 00	
Oct 2	" do do do do	375 00	
" 9	" do do do do	615 00	
16	" do do do do	966 50	
Nov 1	" do do do do	1443 00	
15	" do do do do	1036 62	
18	" do do do do	231 00	
Dec 1	" do do do do	1313 00	
6	" do do do do	642 50	
15	" do do do do	619 54	
20	" do do do do	405 00	
27	" do do do do	300 00	8228 16
	AUCTIONEER'S LICENCES.		
Oct 25	" do do H. W. Bolitho,	8 00	
Nov 12	" do do Henry Smelser,	8 00	16 00
	PROPERTY ACCOUNT.		
Dec 23	" do do Executors of the late Mr. Eadie, for land sold him at Thornhill,		40 00
			$10304 11

				$ c.	$ c.
	WARD ACCOUNTS.				
1858					
Aug 7	By Cash paid William Clinkinboomer,	No. 1..		62 00	
9	" " James Hislop,	No. 1..		115 00	
21	" " George McPhillips,	No. 1..		1 50	
Sep 23	" " John Pickering,	No. 1..		6 75	
Oct 5	" " Alex. Armour,	No. 2..		82 50	
Nov 1	" " Patrick Connel,	No. 1..		9 00	
5	" " John Charlton,	No. 1..		45 00	
6	" " Joseph Frank,	No. 1..		18 25	
Dec 13	" " George Gharlten,	No. 1..		29 00	
8	" " Arch'd Campbell,	No 1..		29 32	
8	" " John Bustard,	No. 1..		10 00	399 32
Sep 20	" " William Rumble,	No. 2..		3 50	
Oct 6	" " E. Chamberlain,	No. 2..		50 00	
9	" " John Lawrence,	No. 2..		30 00	
Nov 2	" " E. Chamberblain,	No. 2..		10 00	93 50
Aug 18	" " J. T. Ewart,	No. 3..		20 00	
Sep 6	" " Brigham Wilkinson,	No. 3..		30 60	
6	" " John Elliott,	No. 3..		20 00	
Oct 4	" " Arch'd Cameron,	No. 3..		5 00	
Dec 6	" " John Stong,	No. 3..		20 00	
6	" " Henry Castador,	No. 3..		20 00	
6	" " John Maynard,	No. 3..		29 00	
6	" " J. Horner,	No. 3..		20 00	
20	" " John Maynard,	No. 3..		49 00	213 60
Sep 6	" " Jacob Stump	No. 4..		8 00	
Oct 4	" " Goorge Paterman,	No. 4..		20 00	
4	" " James Adams,	No. 4..		40 00	
16	" " Chas. Corgan,	No. 4..		7 00	
Nov 17	" " Dennis & Gossage,	No. 4..		29 50	
Dec 6	" " James Livingston,	No. 4..		20 00	
6	" " J, G. Jewitt,	No. 4..		10 00	134 50
Aug 18	" " J. T. Ewart,	No. 5..		60 00	
18	" " Wm. Taylor,	No. 5..		9 50	
25	" " Wm Barons,	No. 5..		26 83	
Sep 6	" " Adam Hislop,	No. 5..		12 00	
6	" " Jsmes St. John,	No. 5..		17 00	
Oct 5	" " James McNamara,	No. 5..		20 00	
Nov 1	" " Alfred Jeffrey,	No, 5..		2 00	
1	" " Dr. Savage,	No. 5..		4 00	
1	" " A. Riddel,	No. 5..		1 00	
Dec 6	" " Daniel Seal,	No. 5..		3 50	
6	" " Elisha Farr,	No. 5..		10 00	
6	" " William Smith,	No. 5..		2 00	
6	" " William Mitchell,	No. 5..		28 50	
6	" " John Wood,	No. 5..		3 50	199 88
	Total Ward Expenditure				$1040 75
	INCIDENTAL EXPENSES.				
Aug 7	By Cash paid John A. Franks, cleaning Town Hall,			2 00	
26	" " Thompson & Co. Printing and Stationery,			92 28	
Oct 4	" " John A. Franks, cleaning Town Hall,			8 00	
4	" " Henry Franks, special messenger Council to J. W, Gamble, Esq.			1 00	
26	" " Geo. J. F. Pearce, expenses of journeys to and from Toronto..			6 16	
Nov 1	" " Cheque on Com, Bank, July 7, '58, charged by J, Ashdown to Ward No. 4, but unpaid when present Treasurer assumed his duties			20 00	
17	" " Geo. J. F. Pearce, expenses to and from Toronto and postage			5 10	
Dec 9	" " William Trudgeon, Printing			1 25	
11	" " J. G. Joseph & Co. testimonial to Geo. P. Dickson Esq			20 00	
21	" " Alex. Scott & Co. Printing half-yearly Minutes			28 50	
28	" " Globe Office, Advertising			6 00	
31	" " Geo. J. F. Pearce, Ward Rolls for Elections			4 00	
31	" " Geo. J. F, Pearce, expenses to and from Toronto and postage			2 65	196 94
	ASSESSORS SALARIES.				
Sep 28	" " I. Chapman, Ass'g Ward No. 1			36 00	
Nov 15	" " J. C. McQuarrie "	No. 2		36 00	
Dec 15	" " Thos. Playter, "	No. 3		30 00	
Sep 29	" " David Jeffrey. "	No. 4		30 00	
Nov 15	" " James Moodie, "	No, 5		4 48	
Dec 21	" " " " "	No. 5		6 43	142 91
	SELECTING JURORS.				
Sep 28	" " ~~Isaac Chapman, Assessor~~		2 50		
Dec 28	" " " " "		1 50	4 00	
Nov 15	" " J. C. McQuarrie, "			4 00	
Dec 15	" " Thomas Playter. "			4 00	
Sep 29	" " David Jeffrey, "		2 50		
Nov 12	" " " " "		1 50	4 00	
15	" " James Moodie "			4 00	
3	" " David Bridgeford, Reeve			4 00	
Dec 31	" " Geo. J. F. Pearce, Clerk and Treasurer			10 00	34 00
	INSPECTORS.				
Oct 2	" " H. Richards, Ward No. 1, '57			8 75	
Dec 7	" " J. K. Currie, "	No. 1, '58		20 00	
21	" " Wm. Devlin, "	No. 2, '58		26 00	
21	" " A.C. Matthews "	No. 4, '58		22 00	76 75
	RETURNING OFFICERS.				
7	" " J. K. Currie, Ward No. 1, '58			2 50	
13	" " J. McCallum, "	No. 4, '58		2 50	
13	" " Clark & Constable,	No. 4, '58		4 00	9 00
	COUNTY TREASURER.				
Oct 11	" " J. G. Howard, County Taxes.			900 00	
29	" " " "			800 00	
Nov 17	" " " "			1750 33	3450 33
	SCHOOL SECTIONS.				
Nov 9	" " Trustees S.S. No. 2, Sec, Ass't			180 00	
Oct 23	" " " " 3, "			106 00	
Dec 27	" " " " 3, "			94 00	
24	" " " " 5, "			140 00	
Nov 30	" " " " 6, "			100 00	
Dec 3	" " " " 7, "			51 00	
21	" " " " 10, "			200 00	
6	" " " " 14, "			260 00	
8	" " " " 15, "			280 00	
Nov 6	" " " " 17, "			200 00	
Dec 24	" " " " 17, "			700 00	
Nov 1	" " " " 18, proportion Int, on Debentures,			30 00	
29	" " " " 19, do			4 00	34 00
Dec 21	" " " " 21, Sec. Ass't.			160 00	2505 00
	LIBRARY SECTION,				
Oct 22	" " Library Section, A.B.C. Lo. Ass't.				60 00
	PROPERTY ACCOUNT.				
Nov 1	" " Jacob Snider, Deed of Town-hall Lot.				25 00
	RETURNED TAXES.				
18	" " R. Vanderburgh, overcharged Taxes			2 50	
Dec 20	" " David Murray, " "			5 43	7 93
	CLERK & TREASURER.				
Dec 31	" " 5 months salary at $280 per annum				116 67
	COUNCILLORS ALLOWANCES.				
20	" " David Smellie Ward No. 1			23 75	
	" " David Bridgeford "	No. 2		22 50	
	" " John Brown "	No. 3		22 50	
	" " H. S. Howland "	No. 4		18 75	
	" " Alfred Jeffrey "	No. 5		20 00	107 50
31	" Balance in Treasurer's hands			361 43	
31	" " Commercial Bank per bank book			2169 90	2531 33
					$10304 11

Assets and Liabilities of the Municipality of Vaughan, December 31, 1858.

ASSETS.	$ c.	$ c.
Cash in Commercial Bank	2169 90	
Do in Treasurer's hands	361 43	2531 33
Eight Municipal Debentures at 1000 dols.	8000 00	
One do do at 2000 dols.	2000 00	
Six Months' Interest on Conpons, to 31st December	240 00	
Twelve Months' do on do to 31st December	120 00	10360 00
Balance of Non-Resident Taxes unaccounted for by the County Treosurer accruing aud due from 1851 to 1857	1049 36	
Non-Resident Taxes for 1858 per Assessment Roll	209 21	1258 57
Balance of unpaid Resident Taxes 1858	1557 00	
Ward No. 2, overdrawn	21 02	
School Section, No. 5, overdrawn	2 83	
Do do No. 10, overdrawn	6 08	
Do do No. 14. lent money and interest	499 47	
Do do No. 17	104 02	612 40
James Ashdown's deficiency, deducting 7 months' salary $760 93 of which sum the following amounts are secured by promissory notes of J. A's bondsmen, viz: 1st promissory note due January 1st 1860	260 33	
2nd do do January 1st 1861	260 33	520 66
Balance unpaid and due by James Ashdown	240 27	
Municipal property consisting of Town Hall and Buildings	1000 00	
		18101 25

LIABILITIES.	$ c.	$ c.
Ward No. 3, unexpended	274 35	
Ward No. 4, do	112 75	
Ward No. 5, do	19 85	406 95
Balance in account due School Section No. 1	31 00	
Do do do No. 2	23 80	
Do do do No. 3	22 27	
Do do do No 4	3 10	
Do do do No. 6	12 53	
Do do do No. 7	6 52	
Do do do No. 8	240 76	
Do do do No 9	6 32	
Do do do No. 11	154 98	
Do do do No. 12	93 40	
Do do do No. 13	2 55	
Do do do No. 15	54 32	
Do do do No. 16	5 42	
Do do do No. 21	9 42	596 39
Do do Library Section A. B. C.		8 23
Richard Goulding balance of Salary as Inspector		2 00
Church Society Toronto, on behalf of School Section No. 14		400 00
Joseph Orr, per centage due for collecting Taxes (estimated at)		253 25
Excess of Assets over Liabilities		16434 43
		$18101 25

Abstract Statement of Receipts and Expenditure of the Municipality of the Township of Vaughan, for the year ending Dec. 31, 1858.

RECEIPTS.	$ c.	$ c.
Received from Collector balance of Taxes for 1857	2384 38	
Do do on account of Taxes for 1858	8228 16	10612 54
Do Interest on Municipal Debentures		540 00
Do Clergy Reserve Fund, Third Instalment		1368 96
Do Tavern Licenses		888 00
Do Tavern License Inspectors Fees for Special Meetings		36 00
Do Shop Licenses		300 00
Do Auctioneers Licenses		40 00
Do Township Roads Ward No. 1		17 50
Do County Treasurer, non-resident Taxes		110 80
Do Township Property, Ward No. 1		40 00
		$13953 80

EXPENDITURE.	$ c.	$ c.
Paid Incidental Expenses		210 11
" School Sections, Local Assessment		6255 00
" " " Interest arising from Municipal Debentures		734 00
" Library Section, A.B.C. Local Assessment		120 00
" Township Property, Town Hall, Building Lot		25 00
" Township Councillors expended on Roads, Bridges, &c., in their respective Wards		1585 37
" Licenso Inspectors Salaries	$125 96	
" Auditors "	13 00	
" Councillors "	172 50	
" Selecting Jurors "	36 50	
" Collector "	290 47	
" Assessors "	159 91	
" Returning Officers "	9 00	
" Clerk and Treasurer's Salary, J. Ashdown	163 33	
" " " Geo. J. F. Pearce	116 67	
Total Salaries		1087 34
" County Treasurer, County Taxes		3450 33
" Returned Taxes		7 93
Excess of Recipts over Expenditure		478 72
		$13953 80

We, the undersigned, duly appointed Auditors of the Accounts of the Municipality of Vaughan, for the year 1858, certify that we have carefully examined the Books and Accounts of the late and present Treasurers, that the above are, to the best of our knowledge and belief, correct statements of the affairs of the Municipality up to the 31st December, 1858. That, on the 15th instant, we minutely examined the Treasurer's Cash Book, Bank Book and Checque Book, and also counted the Cash in the hands of the Treasurer, which, with the balance in the Bank, corresponded with the balance, as shewn by the Cash Book.

RICHMOND HILL, February 21, 1859.

GEO. P. DICKSON, M. MACLEOD, } *Auditors.*