Dr. H. P. Crosby, Treasurer, in account with Markham Municipality, for 1858. Cr.

1858. £ s. d.

Jan. 1.—To Cash, balance on hand..... 199 17 3

Collectors' Accounts.

" 12.—To Cash from R. Marr, Col. east half, '57	£59	0	0		
" 18. " " "	60	0	0		
" 21. " " "	25	0	0		
Feb. 26. " " "	150	0	0		
Mar. 11. " " "	50	0	0		
May. 22. " " "	200	0	0		
				544	0 0
Feb. 20. " W. Morrison, west half '57	34	5	0		
April 1. " " "	11	5	0		
Oct. 1. " " "	34	0	0		
				79	10 0

Shop Licenses.

Jan. 21.—To Cash from Francis Plebs	£10	0	0		
" 28. " " T. Allison	10	0	0		
Mar. 18. " " A. Gallanough	10	0	0		
April 27. " " Parker Crosby	10	0	0		
June 19. " " Wm. H. Burke	10	0	0		
Aug. 19. " " Benjamin Bowman	10	0	0		
Dec. 1. " " Thomas Carr	10	0	0		
" 16. " " G. A. Barnard, '57 & '58.	20	0	0		
				90	0 0

Tavern Licenses,

Feb. 15.—To Cash from A. Bishop	£8	10	0		
" " " Joseph Iresen	7	0	0		
" " " Norman Milliken	8	10	0		
" " " Anthony Size	8	10	0		
" " " P. McPhillips	7	0	0		
Mar. 2. " " Hiram Yakes	8	10	0		
" " " P. J. Pilkey	10	0	0		
" " " Rufus Marr	10	0	0		
" " " William Winsor	8	10	0		
" " " James Mapes	8	10	0		
" " " William Ingles	10	0	0		
" " " S. Hemphrey	8	10	0		
" " " J. Snell	7	0	0		
" " " R. Wiseman	10	0	0		
" " " H. Lemon	10	0	0		
" " " H. Featherston	10	0	0		
" " " Wm. Shields	7	0	0		
" " " Wm. Ambler	10	0	0		
" " " Richard Nicholls	10	0	0		
" " " Wm. Durose	8	10	0		
" " " S. Ganton	8	10	0		
" " " Eli Conner	8	10	0		
" " " S. Mighton	8	10	0		
				201	10 0

Auctioneers' Licenses.

Oct. 22.—To Cash from James Gormley	2	10	0		
Dec. 1. " " Thomas Bowman	2	10	0		
				5	0 0

Public Exhibitions.

June 19.—To Cash from Circus Company	£5	0	0		
Aug. 16. " " "	5	0	0		
Dec. 18. " " " per W. Trudgeon	3	15	0		
				13	15 0

Clergy Reserve Fund.

July 1.—To Cash from Receiver-Gen. 3d instalm't..... 447 11 10

Collectors' Accounts 1858.

Oct. 22.—To Cash from W. Kester, col. east-half	£100	0	0		
" 26. " " "	37	10	0		
Nov. 9. " " "	96	5	0		
" 24. " " "	305	15	0		
Dec. 28. " " "	121	10	0		
				661	0 0
Nov. 22. " G. Feely, col. west-half tp	147	1o	o		
" 29. " " "	132	1o	o		
Dec. 5. " " "	96	5	o		
" 18. " " "	237	1o	o		
" 31. " " "	100	1o	o		
				712	1o o
				£2954	14 1

1859.—Jan. 2o.—Cash, balance on hand, brought down.....£318 4 1o

Ward Expenditure—No. 1.

1858. £ s. d.

Feb. 29.—By Cash paid R. Wilson for work on town-line, Markham and York..	£7	10	0
July 6. " paid John Amos, on side road 10 and 11, 2nd con.	10	0	0
Aug. 28 " paid John Taylor, on side road, 5 and 6, 2nd con.	5	10	0
Sept 18. " paid H. Hart, front lots 12 and 13, 5th con.	1	5	0
" 24. " paid B. Fish, front lots 2 and 3, 2nd con.	5	0	0
Oct. 2. " paid D. Johnson, front lot 14th con	10	0	0
" 6. " paid John Brunskill, Pomona bridge	11	10	7
Nov. 4 " paid Wm. Goin, front lots 8 and 9, 2nd con.	2	10	0
" 30. " paid James Robertson, between side-road 5 and 6, 3rd con...	5	0	0
" 30. " paid J. Beatty, German Mill Hill	12	10	0
Dec. 3. " paid H. Featherston, between lots 5 and 6, 2nd con.	6	0	0
			£76 15 7

Ward No. 2.

Feb. 20—By Cash paid J. Clifford, front lot 26, 3rd con	£10	0	0
July 6. " paid C. Cramer, bridge front 19, 4th con.	6	5	0
" 27. " paid John Eyre, front lots 23 and 24, 2nd con.	3	15	0
Aug. 6. " paid John Clifford, front lot 26 2nd con.	2	12	6
6. " paid B. Cosgrove, front lots 30 and 31, 2nd con.	6	15	0
Sept. 7. " paid G. Cape, between lots 20 and 21, 4th con.	7	10	0
7. " paid R. Garrod, near lot 17 and 19, 5th con.	4	1	3
17. " paid R. Garrod, rear lot 19, 5th con.	2	0	0
20. " paid Thomas Savage, front lot 26, 5th con.	2	10	0
26. " paid George Wright plank 26, 5th con.	2	10	0
Nov. 1. " paid R. Marsh, removing stumps, lots 40 and 41, 1st con.	2	0	0
2. " paid R. Garrod, Hill, lot 19, 5th con	5	3	9
2. " paid R. Garrod, between lots 30 and 31, 4th con.	2	18	9
10. " paid Charles Martin, between lots 30 and 31, 4th con.	2	1	3
20. " G. Squire, front lots 23 and 24, 3rd con.	5	0	0
Dec 18 " paid John Palmer, plank for road 1st con.	3	3	0
			68 6 4

Ward No. 3.

May 3.—By Cash paid P. Davidson, for bridge, No. 9, 8th con.	£25	0	0
June 4 " paid A. Malone, bal. con't, 10 and 11, 8th con	3	10	0
July 5. " paid Chris. Smith, bridge, 10 and 11, 6th con.	25	0	0
7. " paid Jas Reed, bal con't 10 and 11, 8th con.	19	14	0
7. " paid Jonas Eckardt, plank for bridge	11	10	8
20. " paid Alex. Hunter, 780 feet lumber and spikes, 7th con.	1	16	10½
28. " paid P. Davidson, bal. on bridge, 9. 8th con.	16	8	9
Aug 18 " paid G. Eckardt, repairing bridge, 7th con.	3	0	0
19 " paid David Reesor, advertising for tenders, 6th con.	0	11	3
28 " paid S. Nobles, bridge upon 9, 7th con.	6	5	0
Sep. 18 " paid H. Hart, front 12 and 13, 5th con.	1	5	0
21 " paid Jonas Ramer, lumber Rouge bridge, 7th con.	53	0	0
25 " paid Thos. Armstrong, erecting bridge (in park), 7th con.	27	10	0
Nov 20 " paid do do balance do	22	10	0
20 " paid Josephus Reesor, on Tomlinson's Hill	7	0	0
			£223 11 6½

Ward No. 4.

Mar. 4.—By Cash paid G. Summerfelt, for bridge 20 and 21, 5th con.	£12	10	0
July 7. " paid C. Cramer, for bridge 19, 4th con.	6	5	0
13 " paid G. Robinson, timber for bridge, 20 and 21, 5th con..	4	14	6
13 " paid B. Smith, 20 and 21, 5th con.	5	6	10
13 " paid do front 18, 6th,	5	0	9
15 " paid T. Armstrong, bridge, 20 and 21, 5th con.	8	8	2
20 " paid A. Hunter, lumber and spikes, 7th con.	1	16	10½
21 " paid N. Button, 25 and 26, 8th con.	6	5	0
20 " paid Jno. Koch, bridge front 23, 8th con.	26	5	0
28 " paid P. Milnie, timber, front 23, 8th con.	3	15	0
30 " paid A. Thomson, bridge front 26, 5th con	30	0	0
Aug 25 " paid G. Cape, front 27, 6th con...	12	9	0
Sep. 4 " paid do filling in bridge, 20 and 21, 5th con.	11	5	0
7 " paid R. Garrod, opposite 17 and 19, 5th con.	4	1	3
17 " paid R. Garrod, opposite 19, 5th con	2	0	0
18 " paid S. Mighton, Menonist's fund	0	10	0
Oct. 2 " paid R. Stiver, plank bridge, 15 and 16, 5th con.	0	16	3
Nov. 2 " paid R. Garrod, hill opposite 19, 5th con.	5	3	9
22 " paid Jos. Oliver, front 26, 6th con.	5	18	0
			£152 0 7½
Amount carried forward			£520 14 1

Amount brought forward			£520 14 1

Ward No. 5.

Jan. 2.—By Cash paid D. Lapp plank, for bridge, 10th con.	£1	12	6
March 3. " paid A. Toaze, extracting stumps 8th con.	0	6	0
July 6. " paid Wm. Coonley, north of 25, 9th con.	6	1	8
13. " paid L. Boyles, plank bridge, 23, 10th con.	10	2	6
31. " paid Jas. Reid, bridge, 5 and 6, 9th con.	8	7	7
Sept. 15. " paid A. Toaze, between 30 and 32, 10th con.	6	5	0
27. " paid Wm. Counly, removing stumps, 20 and 31, 9th con.	4	14	4½
Oct. 12. " paid P. Brooks, for railing bridge, 10th con.	7	0	0
18. " paid F. Piko, front 23, 9th con..	1	18	4
Nov. 1. " paid J. Miller, for iron bolts, bridge, 10th con.	5	0	0
17. " paid Jos. Vardon, bridge, 10 and 11, 10th con.	2	0	0
17. " paid P. Lapp, bridge, 5 and 6, 10th con.	43	0	0
26. " paid C. G. Reesor, bridge, 10 and 11, 10th con.	0	10	6
			£99 17 10½

Town-Line Expenditures—Markham & Scarboro'.

July 15—By Cash paid D. Reesor for printing notices, to contractors,	£0	16	3
16. " paid G. Tran work on town-line	7	10	0
16. " paid Jno. Baker do	1	18	1½
17. " paid George Blyth do	5	12	6
Oct. 23. " paid Samuel Stover do	4	0	0
Nov. 1. " paid Geo Hardenman do	4	8	0
1. " paid John Barker do	3	17	0
3. " paid James Reed do	3	4	0
4. " paid D. Sleeper do	4	2	0
4. " paid George Cook do	7	6	0
29. " paid Jno. Jefferson do	2	4	0
23. " paid Simeon Reesor do	5	0	0
			49 19 1½

Markham and York Town-Line.

Dec. 23.—By Cash paid Robert Wilson, work on town-line.. 35 0 0

Markham and Pickering Town-Line.

Oct. 17.—By Cash paid Charles Smith, work on town-line... 10 0 0

Incidental Expenses.

Jan. 21.—By Cash paid Rev. Mr. Hill, for appropriating Clergy Reserve Fund	£10	0	0
June 3. " paid G. McPhillips, witness on suit against Sheridan	2	5	4
3. " paid Maclear, Thomas & Co. printing	4	12	6
Aug. 3. " paid Wm. Trudgeon, printing ac.	3	15	0
27. " paid Thompson & Co. ass't. rolls	0	10	0
Sept. 25. " paid D. Reesor, advertising	7	6	3
			28 9 1

Returning Officers.

Jan. 22.—By Cash paid H. P. Crosby, returning officer Ward No. 3.	£1	0	0
4. " paid A. Alexander, returning officer, Ward No. 4.	1	0	0
July 2. " paid J. Bugg, returning officer, Ward No. 5.	1	0	0
Oct. 1. " paid W. Morrison, 1856, returning officer, Ward No. 1.	1	0	0
			4 0 0

County Treasurer.

Jan. 26.—By Cash paid J. S. Howard County Treasurer, taxes 1857	£300	0	0
March 3. " paid J. S. Howard, County Treasurer, taxes 1857	225	0	0
May 26. " paid J. S. Howard, County Treasurer, taxes 1857	369	0	7
			894 0 7
Dec. 30. " paid J. S. Howard, County Treasurer, 1858, in full	913	6	6

Auditors' Salaries.

April 30.—By Cash paid John Lane, 1858	£1	0	0
30. " paid Arden Smith	1	0	0
			2 0 0

Selectors of Jurors.

Oct. 1.—By Cash paid W. Morrison, ass'r. west-half township 0 10 0

Assessors' Salary.

Oct. 1.—By Cash paid W. Morrison, ass'g west half township 15 0 0

Inspectors of Licenses.

Dec. 28.—By Cash paid Wm. Stiver, Inspector ward No. 1	£2	18	2
" paid Thomas Martin, Inspector ward No. 2	2	2	6
" paid John Carter, Inspector Ward No. 3	2	1	9
" paid Lutin Miller, Inspector Ward No. 4	2	16	2
" paid James Tran, Inspector ward No. 5	2	10	0
			14 12 9

Clerk and Treasurer.

Dec. 31.—By Cash paid H. P. Crosby, Clerk and Treasurer	50	0	0
31.—By balance in hand of Treasurer	318	4	10
	£2954	14	1

We, the undersighed, Auditors, certify that we have examined the Accounts of the Municipality of Markham for the year 1858, and, so far as we have been able to arrive at an accurate statement of moneys paid into the hands of the Treasurer, believe the amounts therein set down, in our general statement, to be correct.

Of the Expenditures, we find Vouchers for all the payments therein made, excepting £9 19s. of which further notice in our report, submitted herewith, will be taken, and we find the balance in the hands of the Treasurer to be Three Hundred and Eighteen Pounds, Four Shillings and Tenpence, of the general funds, and Sixteen Pounds, Three Shillings and Tenpence, of the School Fund; making, together, the sum of Three Hundred and Thirty-four Pounds, Eight Shillings and Eightpence.

GEO. P. DICKSON, } *Auditors,*
A. BARKER, }

H. P. Crosby, Treasurer, in Account with the Municipal School Fund, 1858.

Dr,

1858 £ s. d.

Jan. 1.—To Cash balance of Clergy Reserve Fund.....843 1o 1o

£843 1o 1o

1859.
Jan. 1—To Cash balance of School Fund on hand this day...£ 16 3 1o

Cr,

1858. £ s. d.

Jan. 1.—By Cash paid Wm. Robinson, S.S. No. 1..	£ 51	16	2½	
2. " Henry Sanders, S.S. No. 2..	78	1o	o	
2. " Alex. Whaley, S.S. No. 18..	72	19	o	
6. " James Boyd, S.S. No. 2o..	19	18	o	
7. " Geo. Hunter, S.S. No. 1o..	95	13	6	
9. " Wm. Button, S.S. No. 21..	125	2	0	
9. " H. Miller, U.S.S.M.&V No 2.	34	1o	9½	
9. " T. Lewis, U.S.S.M.&W. No 2	32	3	9	
13. " B. Milliken, S.S. No. 8..	84	12	1½	
16. " Rev. J. Boyd, U.S.S.M&V No 3	88	o	1o	
" " R. Brunskill, U.S.S.M&V No 4	37	14	7½	
26 " A. Alexander S.S. No. 12..	26	8	9	
28 " G. Robinson, S.S. No 11..	74	18	1	
Feb 27 " Jas. Agar, U.S.S.M&Y. No 5.	4	19	4	
				827 7 0
By balance carried down				16 3 1o
				£843 1o 1o

Abstract of Receipts and Expenditures of the Municipality of Markham.

Dr.

To Cash east-half of Township taxes 1857	£544	0	0		
" west-half of Township taxes, 1857	79	10	0		
" east-half of Township taxes, 1858	661	0	0		
" west-half of Township taxes, 1858	712	1o	0		
				1997	0 0
Shop license				98	0 0
Tavern do				201	10 0
Auctioneers' license				5	0 0
Exhibition do				13	15 0
Clergy Reserve Fund, 3rd instalment				447	11 10
Total				£2754	16 10

Cr.

By Cash expended Ward No. 1	£76	15	7		
" " " 2	68	6	4		
" " " 3	223	11	6½		
" " " 4	152	0	7½		
" " " 5	98	17	10½		
				619	11 11½
By Cash expended on town-line, between Markham and Scarborough	£49	18	4½		
" " between Markham and York,	35	0	0		
" " " " and Pickering	10	0	0		
				94	18 4½
By incidental expenses				28	9 2
By Cash paid Returning Officers				4	0 0
" paid County Treasurer, due 1857	£894	0	7		
" " " " 1858	913	5	6		
				1807	6 1
By Cash paid Auditors' salaries				2	0 0
" " Selector Jurors				0	10 0
" " Assessor west-half of Township				15	0 0
" " Inspector licenses				14	13 9
" " Clerk and Treasurer				50	0 0
By balance, excess receipts over expenditure				118	7 7
				£2754	16 10

E. and O. Ex.

A. BARKER, } *Auditors.*
G. P. DICKSON, }

Assets and Liabilities of the Municipality of Markham, Dec. 31, 1858.

Dr.

ASSETS.

Cash in Treasurer's hands	£318	4	1o		
" " Clergy Reserve School Fund.	16	8	1o		
				335	8 8
Cash due by Collectors, east-half, 1857	47	6	1o		
" " west-half, 1857	33	1	1½		
				8o	7 11½
" " east-half, 1858	66	18	4½		
" " west-half, 1858	88	15	9		
				155	14 1½
Cash due from non-resident Taxes, no data upon which to base a report	o	o	o	o	o o
Cash due by Ward No. 1, overdrawn	7	15	o		
" No. 2, "	3	6	4		
" No. 3, "	15	o	3		
				26	1 7
				£596	12 4

Cr.

LIABILITIES.

Cash balance due School Sections, previous distributions	£16	3	1o		
" Clergy Reserve School fund, due to School Sections since 1st October last, and received by Treasurer, 1st July, 1858	447	11	1o		
				463	15 1
Cash due Wm. Morrison, collector, west-half for 1857	17	10	0		
" R. Marr, collector, east-half for 1857	17	1o	o		
				35	o o
" Wm. Kester, collector, east-half, 1858	17	1o	o		
" G. Feely, collector, west-half, 1858	17	1o	o		
				35	o o
Cash balance due Ward No. 4, unexpended appropriation	15	9	4½		
Cash balance due Ward No. 5, unexpended appropriation	1	2	1½		
				16	11 6
" Rufus Marr, assessor east-half, 1858				15	o o
Cash balance due Councillors, 1858:—					
James Bowman, Ward No. 1	2	1o	o		
Wm. Trudgeon, " No. 2	2	3	9		
David Reesor, " No. 3	2	16	3		
George Pingle, " No. 4	2	3	9		
Wm. Button " No. 5	2	16	3		
				12	1o o

Returning Officers.

John Lane, Ward No. 1	1	o	o
John Brown, Ward No. 2	1	o	o
			2 o o

Auditors.

A. Barker, 1855	1	o	o
G. P. Dickson, 1855	1	o	o
			2 o o
Cash due Road Section from Menonist & Tunkers' fund as reported by Treasurer			11 15 o
Balance of assets over liabilities			3 o 2
			£596 12 4

E. and O. Ex.

A. BARKER, } *Auditors.*
G. P. DICKSON, }