



1867.

GENERAL YEARLY STATEMENT

OF THE

RECEIPTS AND EXPENDITURE

OF THE

Corporation of the Village of Yorkville,

WITH

STATEMENTS OF LIABILITIES AND ASSETS;

THE AUDITORS' REPORT,

&c., &c.

FOR THE FINANCIAL YEAR ENDING

31st DECEMBER, 1867.

Toronto:

PRINTED BY D. K. WINDER, MAGILL STREET.

1868.



ABSTRACT OF THE DETAILED STATEMENT OF RECEIPTS AND
YORKVILLE, FOR THE FINANCIAL YEAR

Dr.

RECEIPTS.

		For 1862.	For 1866.	For 1867.	Total.
Cash on hand 31st Dec. 1866....	Page 4		\$294 93		\$294 93
Assessed Taxes Collected 1862....	" 4	\$11 93			
" " " 1866....	" 4		968 29		
" " " 1867....	" 4			\$4385 80	5366 02
Proceeds of Debentures	" 4		3400 00		3400 00
Fines.....	" 4		14 50		14 50
Interest	" 4			36	36
Licenses	" 4		393 16		393 16
The Kenrick Bill of Sale	" 4		25 00		25 00
Non-Resident Land Tax.....	" 4		57 40	60 76	118 16
Rents of Real Estate.....	" 4	29 38		19 17	48 55
Sanitary Purposes.....	" 5			1 00	1 00
School Fund.....	" 5			390 12	390 12
Sinking Fund Interest	" 5			60 60	60 60
Streets Improvements.....	" 5			16 00	16 00
Town Hall Rents.....	" 5	45 00		411 20	456 20

\$11 93 \$1395 00 \$9177 67 \$10584 60

Audited and found correct.

YORKVILLE, February 20th, 1868.

**EXPENDITURE OF THE CORPORATION OF THE VILLAGE OF
ENDING 31st DECEMBER, 1867.**

		EXPENDITURE.		Cr.
		For 1866.	For 1867.	Total.
County Rate.....	Page 6		\$588 56	\$588 56
Charitable Purposes.....	" 6		9 00	9 00
Confederation Celebration	" 6		100 00	100 00
Debentures Redeemed.	" 6		3400 00	3400 00
Election, Municipal.....	" 6		8 00	8 00
Fire Department	" 6		1 50	1 50
Gas	" 6	\$55 80	145 20	201 00
Insurance	" 6		87 52	87 52
Interest on Debentures.....	" 6	[30 00	1237 00	1267 00
License	" 6		6 00	6 00
Miscellaneous Expenses	" 7	10 00	54 02	64 02
Pumps and Cisterns.....	" 7		1 87	1 87
Printing, Stationery, & Advertizing.	" 7	2 67	71 88	74 55
Profit and Loss	" 7		15 54	15 54
Remitted Tax.....	" 7	2 00		2 00
Salaries	" 8	98 80	1009 39	1108 19
Sanitary Purposes	" 8		11 25	11 25
Sheep Injury Fund	" 8		15 50	15 50
Sinking Fund Investment	" 8		486 67	486 67
Streets Improvements	" 9		682 59	682 59
School Fund.....	" 9		1375 22	1375 22
Town Hall Repairs	" 9		58 50	58 50
do. Furniture	" 9		6 75	6 75
do. Fuel.....	" 9		36 00	36 00
do. Expense	" 9		20 25	20 25
Watering Yonge Street	" 10		151 11	151 11
Cash on Hand	" 10		806 01	806 01
		<hr/>	<hr/>	<hr/>
		\$199 27	\$10385 33	\$10584 60

R. McCAUSLAND, }
H. REESBY, } *Auditors.*

RECEIPTS for the Financial Year ending 31st December, 1867.

Cash on hand 31st December, 1866.....		\$294 93
Assessed Taxes collected of 1862.....	\$11 93	
" " 1866.....	968 29	
" " 1867.....	4385 80	
		5366 02
PROCEEDS OF DEBENTURES issued to redeem those matured this- year		3400 00
FINES AND PENALTIES—1867—		
Received from Geo. Bostwick, Esq., J. P., sundry fines.....	24 50	
Less refunded to John C. Daniels, liquor fine	10 00	
		14 50
INTEREST—1867—		
Received from C. Thom on Ground Rent past due		0 36
LICENSES—1867—		
Received of C. Thom, Tavern License Certificate..	\$40 00	
" Jas. Kerr, " " ..	40 00	
" E. Jackson, " " ..	40 00	
" Wm. Kirk, " " ..	40 00	
" Mrs. Heighton, " " ..	40 00	
" Jos. Gaby, " " ..	40 00	
		240 00
" Wm. Farrow, Shop License.....	40 00	
" C. C. Beckett, " " 	40 00	
" P. Hartley, " " 	40 00	
" Thos. Stennett, " from June 17.	28 16	
		148 16
" Butcher's Certificates, 5, each \$1.....	5 00	
		393 16
THE KENRICK BILL OF SALE—		
Amount received from James Rowell, Esq., M.D., on account.....		25 00
NON-RESIDENT LAND TAX—		
Refunded by County Treasurer, amount paid him in 1866...	57 40	
Received from County Treasurer, for N. R. Taxes collected by him.....	60 76	
		118 16
RENT OF REAL ESTATE—		
Received from W. Crown, balance of rent of School Garden, 1866.....	8 00	
Received from James Dobson, half year's Ground Rent, T. H. Block, 1866.....	21 38	
		29 38
Received from Chas. Thom, Lessee, half year's Ground Rent to 15th April, 1867, T. H. Block.....	19 17	
		48 55
Carried forward		\$9660 68

<i>Brought forward</i>		\$9660 68
SANITARY PURPOSES—		
Received for Lime sold, 1867.....		\$1 00
SCHOOL FUND—		
Received for Educational Grant, 1867.....		\$183 00
" Clergy Reserve, 1867.....		177 12
" Interest due on Mortgage, John Locke, to the B. S. T.....		30 00
		<hr/> 390 12
SINKING FUND—INTEREST—1867—		
Received for 12 months' Interest on Huron and Bruce Debenture for \$500.....		30 00
" 6 months' Interest on Govt. Debenture for £100 Stg, to 1st July.....		\$14 60
Less refunded 50 day's Int., from Jan. 1. to Feb. 19.		4 00
		<hr/> 10 60
Received from Ontario Bank, Interest on Deposit		20 00
		<hr/> 60 60
STREETS IMPROVEMENTS—1867—		
Received from J. Lyons, permissson to enter Yonge Street north drain		10 00
" for Posts sold.....		5 00
Refunded by Jeremiah Annis on price of Posts		1 00
		<hr/> 16 00
TOWN HALL RENTS—		
Received from Toronto Street Railway Co., balance due for 1866		25 00
" for Rent of Rooms, 1866*		20 00
		<hr/> 45 00
" from Toronto Street Railway Co., 3 quarters Rent, 1867.....		225 00
" for Rent of Rooms, 1867*		186 20
		<hr/> 411 20
		<hr/> 456 20
		<hr/> <hr/> \$10584 60

Audited and found correct.

R. McCAUSLAND, }
H. REESBY, } *Auditors.*

YORKVILLE, February 20th, 1868.

* See Detailed Statement on Page 14.

EXPENDITURE for the Financial Year ending 31st December, 1867.			
COUNTY RATE —Paid for 1867			\$588 56
CHARITABLE PURPOSES—1867—			
Paid for Wood Distributed.....	\$4 00		
" to Toronto General Hospital, maintenance one indigent Patient	3 00		
" to Geo. Scott, sundries supplied indigent person.....	2 00		
			9 00
CONFEDERATION CELEBRATION on 1st July, 1867*—			
Paid Committee on arrangements amount granted by the Council.....	100 00		
DEBENTURES REDEEMED—1867—viz.			
No. 6 of By-law 61, No. 38 of By-law 30, Nos. 1-10 of By-law 64.....		3400 00	
ELECTION (Municipal)—1867—			
Paid Wm. H. Archer, Returning Officer		8 00	
FIRE DEPARTMENT—1867—			
Paid John C. Daniels, watching Fire at John Wickson's 1 night.....		1 50	
GAS—			
Paid Consumer's Gas Co., 1 qr. Town Hall, 1866..	\$22 80		
" " 1 qr. Street Lamps 1866..	33 00		
			55 80
" " 3 qrs. Town Hall, 1867..	46 20		
" " 3 qrs. St. Lamps, 1867..	99 00		
			145 20
			201 00
INSURANCE—1867—			
Paid Lancashire In. Co.—Town Hall, \$2000, furniture, \$600.	20 02		
" Western (England) " 2000	12 50		
" Western (Canada) " 4000	35 00		
" Queen " 2000	20 00		
			87 52
INTEREST ON DEBENTURES—			
Paid Interest on Debentures Nos. 1 to 10 By-law 64, due 1866	30 00		
" " " (old issue) 1867.....	582 00		
" " " (new issue) 1867.....	655 00		
			1237 00
			1267 00
LICENSE—1867—			
Refunded J. Gaby for 2 months of License year.....		6 00	
MISCELLANEOUS EXPENSES—			
Paid F. Daniels, constable, Patrolling Streets, 1866.....	10 00		
" F. Daniels, constable, arrests sundry prisoners discharged.....	6 50		
<i>Carried forward</i>	\$6 50	10 00	5668 58

*See Statement of Receipts and Expenditure of the Celebration Committee, on Page 11.

<i>Brought forward</i>		\$5668 58
MISCELLANEOUS EXPENSES—Continued—		
Paid J. C. Daniels, constable, arrests, &c, sundry prisoners discharged by magistrates.....	\$6 91	
“ J. C. Daniels, taking names young men.....	3 00	
“ “ watching Confed. Arch at night.....	1 50	
“ A. Smiley, census for License purposes.....	2 00	
“ D. Thompson, Inspector burying dogs.....	1 50	
“ Jas. Adams, putting Emblems on Corporation Flag.....	12 00	
“ York Township Agricultural Society, Grant..	10 00	
“ Wm. H. Archer, Clerk, to register By-law 141 and Return	3 00	
“ W. S. Robinson, Strychnine and Mucilage....	2 25	
“ for Postage, \$2 86; Statutes '56 & '59, \$1....	3 86	
“ for Repairing Flag, 75c, trunk lock, 75c.....	1 50	
	<hr/>	54 02
		<hr/>
		64 02
PUMPS AND CISTERNS—1867—		
Paid sundry parties, for Repairs to Pumps, &c.....		1 87
PRINTING, STATIONERY, & ADVERTISING—		
<i>Printing, 1867—Paid D. K. Winder, Printing Annual Statement.....</i>		
	20 00	
Paid D. K. Winder, Collector's Blanks.....	7 00	
“ “ Sundry Bills, &c.....	7 75	
	<hr/>	34 75
<i>Stationery, 1867—Paid J. Bain, Stationery and Binding</i>		
	26 96	
Paid James Bain, for Minute Book.....	5 50	
	<hr/>	32 46
<i>Advertisizing—Paid Jas. Beatty, “ Leader ”—Sanitary Meeting 1866.....</i>		
	1 00	
Paid G. Brown, “ Globe ”—Town Hall Notice, 1866	1 67	
	<hr/>	2 67
“ A. Scott, “ York Herald ” Court Revision, 1867	1 00	
“ J. Beatty “ Leader ” “ 1867	3 67	
	<hr/>	4 67
		<hr/>
		74 55
PROFIT AND LOSS—1867—		
Paid Discount on American Silver	13 16	
“ “ Commercial Bank Bilis.....	2 38	
	<hr/>	15 54
REMITTED TAX—1866—		
Refunded Wm. Hand, Statute Labour Commutation.....		2 00
		<hr/>
<i>Carried forward</i>		\$5826 56

	<i>Brought forward</i>		\$5826 56
SALARIES—			
Paid	Wm. H. Archer, Clerk, Bonus for 1866.....	\$50 00	
"	R. Peacock, License Inspector "	10 00	
"	" " " additional.....	0 30	
"	A. Smiley, Collector, balance for 1866, Com- mission on Collections.....	38 50	
		<hr/>	98 80
"	Wm. H. Archer, Clerk, first quarter, 1867....	50 00	
"	" " " 3 quarters, 1867....	300 00	
"	Geo. Bostwick, Treasurer, 1 year, 1867....	100 00	
"	D. H. Thompson, Caretaker, 1 year, 1867....	140 00	
"	O. Foster, assessor, 1867....	70 00	
"	" " " additional, 1867....	20 00	
"	A. Smiley, Collector, acc. commission 1867....	273 97	
"	Thos. Branton, License Inspector, 1867....	10 00	
"	R. McCausland, Auditor, 1867....	14 00	
"	H. Reesby, " 1867....	14 00	
"	Selectors Jurors—Reeve, Clerk & Assessor...	17 42	
		<hr/>	1009 39
			1108 19
SANITARY PURPOSES—1867—			
Paid	D. K. Winder, Printing By-law, Board of Health.....	9 00	
"	H. Reesby, distributing same.....	2 00	
"	J. Bain, Minute Book	0 25	
		<hr/>	11 25
SHEEP INJURY FUND—1867—			
Paid	Joseph Dain, damages sustained	9 00	
"	Wm. Dennis. "	3 50	
"	G. Bostwick, J.P., costs in above.....	3 00	
		<hr/>	15 50
SINKING FUND INVESTMENT—			
Paid	H. Pellatt, for Gov. of Canada Debenture, £100 stg, at 9½ ex...		486 67
STREETS IMPROVEMENTS—1867—			
Paid	F. Suttle, 29528 feet Lumber.....	295 28	
"	J. W. Drummond, 3664 feet Lumber.....	39 38	
"	J. Annis, 115 Cedar Posts, at 10c	11 50	
"	P. Patterson & Son, for Nails	44 75	
"	Henry Branton, Contract Davenport Road Sidewalk, 27 rods, 7½ at 32c	8 78	
"	Henry Branton, contract Bloor Street sidewalk, 30 rods at 32c.....	9 60	
		<hr/>	
		<i>Continued.</i> —	409 29
	<i>Carried forward</i>		\$7448 17

<i>Brought forward</i>		\$7448 17
STREETS IMPROVEMENTS—1867— <i>Continued</i> —.....		\$409 29
Paid D. Thompson, removing snow	9 40	
“ “ 87½ days work, at \$1 25.....	109 03	
“ J. Tavener, 81½ days work, at \$1 25 ..	101 85	
“ H. Toner, 5½ “ at \$1 00.....	5 75	
“ J. F. Davis, 1 days work.....	1 25	
“ W. Crown, removing Snow.....	2 00	
“ “ work, ¼ day.....	0 25	
“ “ cartage, 7½ days, at \$2 00.....	15 50	
“ Geo. Bowling, cartage.....	10 00	
“ J. Shepherd, “	11 50	
“ D. Daniels, “	1 50	
“ D. Thompson, sawing Lumber.....	3 27	
“ J. Wallis, repairs to cart.....	2 00	
	<hr/>	682 59
SCHOOL FUND—		
Paid Orders B. S. T. to 1st February, 1867.....	89 68	
“ “ “ from 1st Feb. to 31st Dec.....	1285 54	
	<hr/>	1375 22
TOWN HALL REPAIRS—1867		
Paid W. Booth, fixing up Scaffold and taking down same...	25 00	
“ John Clewes, taking down, soldering, and fixing up trough, North side hall	12 50	
“ John Clewes, fixing tin pipes on hall.....	1 00	
“ H. Waudby, alterations doors Town Hall	13 00	
“ G. H. Clayton, reglazing 4 squares glass.....	4 50	
“ D. Thompson, work coal cellar, 1 day.....	1 25	
“ John Tavernor, “ “	1 25	
	<hr/>	58 50
TOWN HALL FURNITURE—1867—		
Paid John Clewes, new stove pipes		6 75
TOWN HALL FUEL—1867—		
Paid Geo. Bowling, 5 tons coal....		36 00
TOWN HALL EXPENSE—1867—		
Paid John Clewes, fixing up pipes, &c.....	12 65	
“ “ oil, lamp glass, &c.....	1 25	
“ George Scott, brooms, pails, &c.....	5 75	
“ W. S. Robinson, tapers.....	0 60	
	<hr/>	20 25
<i>Carried forward</i>		\$9627 4

<i>Brought forward</i>		\$9627 48
WATERING YONGE STREET (From Toll Gate to Bloor St.)—1867—		
Paid Geo. Bowling, watering Yonge Street, from 12th June		
to 1st Oct, 15 $\frac{1}{2}$ weeks at \$9 50	148 75	
" D. Thompson, work at pump, 1 $\frac{1}{2}$ days, at \$1 25	1 55	
" J. Banville, spout for pump	0 50	
" J. Tavernor, work $\frac{1}{4}$ day	0 31	
		151 11
Cash on hand per Cash Book		806 01
		<u>\$10584 60</u>

Audited and found correct.

R. McCAUSLAND, }
H. REESBY, } *Auditors.*

YORKVILLE, February 20th, 1868.

STATEMENT OF THE RECEIPTS AND EXPENDITURE OF THE COMMITTEE OF THE COUNCIL OF 1867, AND CERTAIN INHABITANTS APPOINTED TO MAKE ARRANGEMENTS FOR THE CELEBRATION OF THE B. N. A. PROVINCES, ON 1st JULY, 1867.

RECEIPTS.

Received from G. Bostwick, Treasurer, amount appropriated by the Council*	\$100 00	
" B. W. Gossage, amount of subscriptions collected by him.....	115 91	
Received sundry subscriptions since to make up deficiency....	19 00	
	<hr/>	\$234 91
Balance being excess of Expenditure.....		2 50
		<hr/>
		\$237 41

EXPENDITURE.

Paid for Fireworks.....	\$47 58
" for Ensign Flag presented to Corporation.....	45 00
" for decorations, &c., connected with Celebration 1st July.	73 83
" W. Rowell, account for making Landing, Stairway, Deck Roof, and Balustrade to Tower, and Materials	71 00
	<hr/>
	\$237 41

LIABILITIES OF THE COMMITTEE.

Balance due Secretary, being excess of Expenditure over Receipts.....	\$2 50
N. L. Piper, account for Lamps.....	2 50
	<hr/>
	\$5 00

Audited and found correct.

R. MoCAUSLAND, }
H. REESBY, } *Auditors.*

YORKVILLE, February 20th, 1868.

* See Page 6.

No. 1.

STATEMENT OF THE OUTSTANDING LIABILITIES AND ASSETS ON 31st DECEMBER, 1867, EXCLUSIVE OF REAL AND PERSONAL ESTATE, AND OF THE DEBENTURE DEBT.

Dr.	LIABILITIES.	Cr.	ASSETS.	Cr.
Interest on Debentures not called for, due in 1867	\$88 00		Cash, being balance of Receipts over Expenditure, page 10	\$806 01
Sinking Funds and Special Rates under By-laws 113, 117, 128, and 141	974 55		J. Kenrick, Bill of Sale, Balance due	2 50
Accounts payable, viz., of 1867:			Accounts &c., Receivable, viz:	
Consumer's Gas Co., Gas 1 qr. Town Hall. \$20 70			Ground Rent Town Hall Block, viz:	
do do do 1 qr. St. Lamps. 33 00			J. Dobson, 1 year to 15th Oct., 1867... \$42 76	
_____ \$53 70			C. Thom, ½ year, to do ... 19 17	
Wesleyan Methodist Church, ringing Bell	60 00		_____ \$61 93	
Jacques & Hay, Office Desk	25 18		Toronto St. Ry. Co., 1 qrs. rent, due 12th Dec.. 75 00	
J. Bain, Stationery	8 57		James Kerr, proportion Street Crossing	3 50
D. K. Winder, Printing	1 80		Arrears of Taxes 1859	\$40 34
F. Daniels, patrolling Streets ... 10 00			Do do 1860	21 38
do. arrest T. O'Brien, discharged. 1 00			Do do 1861	41 69
_____ 11 00			Do do 1862	67 88
J. Dobson, rent Box P. O. 1 00			Do do 1863	72 59
James Wallis, sundries for Pump	0 80		_____ 243 88	
W. Rowell, for Gates, &c., School Garden,			Do do 1864	47 50
amount passed by Council.... 40 00			Do do 1865	47 93
do Selector's Jurors, 1866	4 90		Do do 1866	66 35
_____ 206 95			Do do 1867	161 78
Balance of Assets over Liabilities	896 15		_____ 777 58	1183 24
			Board of Common School Trustees, overdrawn	33 47
				\$2165 65
				\$2165 65

Andited and found correct,

R. McCAUSLAND, }
H. REESBY, } Auditors.

February 20th, 1868.

No. 2.

GENERAL STATEMENT OF LIABILITIES AND ASSETS ON 31st DECEMBER, 1867, INCLUDING REAL ESTATE, &c.

LIABILITIES.		ASSETS.	
Dr.			Cr.
Debentures outstanding, old issue.....	\$7,700 00	Balance per Statement No. 1.....	\$896 15
Do new issue.....	10,900 00	United Counties Huron & Bruce Debenture. \$500 00	
	\$18,600 00	Govt. of Canada Debenture, £100 Stg.....	486 67
Balance of Assets over Liabilities.....	9,593 51		986 67
		Town Hall Block Property	12131 55
		School Property	12000 00
		Lot on Sydenham Street.....	200 00
		Fire Engine House.....	189 30
			24520 85
		J. Locke's Mortgage to School Trustees.....	500 00
		Town Hall and Office Furniture	1029 84
		Fire Engine, Hose, Ladders, &c	100 00
		Firemen's Hats.....	160 00
			260 00
			\$28,193 51
	\$28,193 51		

Audited,

R. McCAUSLAND, }
H. REESBY, } Auditors.

February 20th, 1868.

STATEMENT SHEWING AMOUNT RECEIVED, AND FROM WHOM, FOR
USE OF ROOMS IN TOWN HALL IN 1867, PUBLISHED BY ORDER OF
THE COUNCIL.

Date Recd.	<i>For Year 1866.</i>		
1867.			
June 21—	Received from Victoria College		\$20 00
	<i>For Year 1867.</i>		
March 2—	Received from R. Lewis, Orange Lodge	\$0 75	
" 25—	do Presbyterian Church	\$22 00	
April 1—	do R. Lewis, Orange Lodge.....	0 75	
" 17—	do Mr. Keefer	1 00	
" 24—	do Mr. Gurney	1 50	
May 4—	do R. Lewis, Orange Lodge.....	0 75	
	do Mr. Keefer—balance.....	1 00	
June 1—	do R. Lewis, Orange Lodge.....	0 75	
" 18—	Received for Panorama.....	1 00	
" 21—	Received from Victoria College.....	20 00	
July 2—	do R. Lewis, Orange Lodge.....	0 75	
" 11—	do do	0 75	
" 11—	do do	0 75	
" 16—	do Pic-Nic Party.....	6 00	
" 23—	Received for use of Lecture Room.....	0 75	
Aug. 5—	Received from R. Lewis, Orange Lodge.....	0 75	
" 5—	do Pic-Nic Party.....	7 75	
" 13—	do do	7 00	
" 15—	do Presbyterian Church.....	35 25	
" 26—	do John Locke.....	4 00	
Sept. 5—	do Use of Lecture Room.....	2 25	
" 5—	do do	3 00	
" 10—	do Election Committee.....	3 70	
" 10—	Received for Panorama.....	1 00	
" 17—	Received from Dancing Party.....	3 00	
" 25—	do do	3 00	
Oct. 7—	do do	3 00	
" 14—	do do	3 00	
Nov. 7—	do R. Lewis, Orange Lodge.....	0 75	
Dec. 3—	do do	0 75	
" 30—	do W. H. Archer, D. R. O., Parliamen- tary Election.....	8 00	
" 30—	do Presbyterian Church.....	29 50	
" 30—	do Bazaar	12 00	
			<u>186 20</u>
GEORGE BOSTWICK, <i>Treasurer.</i>			\$206 20

Audited and found correct.

R. McCAUSLAND, }
H. REESBY, } *Auditors.*

March 12th, 1868.

S U M M A R Y .

SUMMARY OF RECEIPTS AND EXPENDITURE OF SCHOOL BOARD, FOR THE YEAR 1867.

Dr.			Cr.
Assessment	\$900 00	Balance Overdrawn.....	\$38 05
Clergy Reserve Fund	177 12	Fuel Account	77 25
Government Grant.....	183 00	Repairs	249 26
Non-Resident Fees.....	111 00	Salaries	969 92
Interest, Locke	30 00	Insurance.....	42 00
Balance Overdrawn	38 87	Printing Expenses	5 20
		Education Office.....	16 00
		Reward Books	20 21
		Returning Officer	5 00
		Census Account	5 00
		Sundry Items, Broom, Postage &c	7 10
	\$1434 99		\$1434 99
		Balance Overdrawn.....	\$38 87

Audited and found correct.

R. McCAUSLAND, }
H. REESBY, } *Auditors.*

February, 1st, 1868.

AUDITORS' REPORT.

To the Council of the Corporation of the Village of Yorkville.

The undersigned Auditors of the Corporation respectfully report that they have carefully audited all the books belonging to the Municipality relating to the financial affairs, for the year ending the 31st day of December, 1867, and have found them correct.

They have Audited the Accounts of the Board of School Trustees for the financial year, and have found them correct.

They have examined the Collector's Rolls from 1859 to 1866 inclusive, on which balances were due; also the Roll of 1867, and found the balances correctly stated.

They have also examined and Audited the Sinking Fund Accounts, and report that the same have been correctly kept.

As the result of said audit, they herewith report: Firstly, a detailed statement of the receipts and expenditure of the Corporation for the financial year ending 31st December 1867. Secondly, a condensed statement of the preceding for publication. Thirdly, abstract of detailed statement. Fourthly, statement of assets and liabilities numbered 1 and 2, respectively; and Fifthly, statement of the receipts and expenditure of the Board of School Trustees.

Respectfully submitted.

R. McCAUSLAND, }
H. REESBY, } *Auditors.*

OFFICE OF THE CORPORATION, }
Yorkville, Feb. 20th 1868. }