

Foresters Falls Mar 6th / 26

A Regular Meeting of the Municipal Council of the Township of Ross was held on above date Present the Reeve and Councillors McDonald Wallace and Motam.

Minutes of last Regular Meeting were read approved and duly signed. Communications were then read and given consideration

Council adjourned for one hour

On reassembling the auditors report for 1925 was presented to Council and on motion of D. McDonald see by J. Motam the Report was received.

The following is a correct Copy of the Abstract Statement of the Township of Ross for the year 1925 as presented by the auditors

<u>Receipts</u>		
Balance on hand audit 1924		\$ 4234.94
Received on Roll 1923		241.64
Received on Roll 1924		2599.07
Received on Roll 1925		33796.72
Percentage Tax		124.73
Non Resident Taxes		30.89
Government Grant to Schools		
Salary and Certificate		3251.50
Gov. Grant to Schools Equip & Accom		222.17
Co Treasurer Taxes		117.67
Gov Grant Good Roads		1647.18
Railway Tax		27.40
Taxes White Marble Co Property		1446.60
		47740.57

Expenditures

Salaries and Allowances	\$ 927.29
Law Costs	66.93
Printing Postage and Stationery	156.60
Roads and Bridges	40.26.42
County Roads Rates	19872.00
School Purposes	15975.07
Interest	85.81
Board of Health	179.74
Debentures	408.99
Debenture Coupons	151.32
Loans & Notes	1350.00
Sheep killed by dogs	66.50
Grants	170.00
Defaulters List	310.34
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	43747.81
Balance on hand	3993.56
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	47740.57

Assets

Bal. due on Roll Dec 31 st /1925	3313.34
Bal in Banks as per Bank Books	23932.11
Road Graders & Scrapers	525.00
Town Hall site	100.00
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	\$ 27870.45

Liabilities

Cheques outstanding	\$ 19938.55
Excess of Assets over Liabilities	7931.90
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	27870.45

We hereby certify that the above is a correct statement of the assets and liabilities and abstract statement for the year ending Dec 31st 1925

W. S. Coleman }
W. R. Kirk } Auditors

On motion of A. Wallace sec by T. Motam Council adjourned to meet on the first Sat. in April

J. M. Lemmon
Treasurer

W. J. Oates
Clerk