

Dec 27	G. Shadd, money refunded.....	\$ 3 62
	A. D. Shadd, do	6 16
	J. N. Bond, do	4 51
	T. Crow, Commissioner's fees,.....	9 00
	J. Jenner, per centage.....	1 26
31	R. A. Little, inspecting,.....	6 00
	W. Hickey, money refunded,.....	3 52
	Lucus LeCouq do	9 24
		<u>\$1067 57</u>
	Refunded on Non-Resident Lands,.....	9 24
	do on Roads,.....	54 01
	Balance.....	380 54
	Total,.....	<u>\$1511 36</u>

1877.	Johnson Drain Account.	DR.
Dec. 31	To overdrawn,.....	\$ 104 35
	CR.	
Oct 12	By J. Jenner, notice of appeal,.....	\$ 2 70
Nov. 1	W. G. McGeorge, surveying,.....	20 00
	J. Jenner, to pay assistance.....	5 00
	14 N. Bell, work on section 2	25 00
Dec 15	D. Robinson, culvert,.....	16 00
	22 M. Cairns, work section 1,.....	30 00
	27 J. Jenner, per centage.....	60
	T. Crow, commissioner's fees.....	5 00
	Total.....	<u>\$104 35</u>

1877.	Hackett Drain Acct.	DR.
Nov 13	To amt. on Munc'y as per F.V.'s award less \$7.88...\$	37 12
	CR.	
Oct 3	By T. Eves, work.....	\$ 14 00
	29 E. Hackett, culvert.....	4 62
Nov 14	T. Eves, bal. on drain.....	14 50
Dec 4	S. White, com'r fees.....	4 00
	Total.....	<u>\$ 37 12</u>

1877.	Govt. D. Acct.	DR.
Nov 1	To amount levied on lands.....	\$1987 31
	do roads.....	934 65
Dec 31	Overdrawn.....	402 25
	Total.....	<u>\$3324 21</u>
	CR.	
Jan 5	By overdrawn from last acct.....	\$ 460 84
Dec 27	J. Jenner, percentage.....	4 00
	31 Hon. Treas. of Ontario, 3rd payment.....	2859 37
	Total.....	<u>\$3324 21</u>

1877.	Tilbury Govt. D. Acct.	DR.
Nov 1	To amount levied.....	\$ 138 16
	CR.	
Jan 5	By amount overdrawn from last acct.....	\$ 18 32
	Balance.....	111 84
	Total....	<u>\$130 16</u>