

RESOURCES AND LIABILITIES, DEC. 31ST, 1897.

RESOURCES.

| | |
|---|-------------|
| Balance cash on hand and in bank | \$ 2955 36 |
| Account overdrawn as shown | 3267 30 |
| Uncollected taxes Rest. Collectors Roll | 16626 18 |
| Non-resident taxes | 50 43 |
| Arreas taxes Co. Treasurer | 195 22 |
| Township Real Estate | 1000 00 |
| Drainage asst. to meet debentures | 74089 35 |
| School Sec " " " " | 2763 84 |
| Railway Debr. asst. | 8774 45 |
| Tile Drainage Debr. asst. | 1478 39 |
| Township Debit | 1866 00 |
| | <hr/> |
| | \$113066 42 |

LIABILITIES.

| | |
|---|-------------|
| Balance to accts. as shown in statement | 13179 64 |
| Salary of Collector | 120 00 |
| Drainage indebtedness | 74089 35 |
| " assessment on roads | 12660 85 |
| School Section indebtedness | 2763 84 |
| Railway " | 8774 45 |
| Tile Drainage " | 1478 29 |
| | <hr/> |
| | \$113066 42 |

Examined and found correct.

JNO. CLARKSON } AUDITORS.
LOUIS GOULET }

Raleigh Township, January Twenty-eight, 1898.