

Dec 31 O. Highgate, money refunded.....\$ 17 09

\$600 27

Refunded to roads.. 7 28

Total.... \$607 55

1877.

Goulet Drain Acct.

DR.

Nov 1 To amount levied on lands..... \$252 96

Total assessed to roads. 32 90

Dec 31 Overdrawn..... 163 20

Total.. \$449 06

CR.

July 16 By W.G. McGeorge, surveying.....\$ 22 50

J. Jenner, to pay assistance..... 6 50

Aug 23 do notices of appeal..... 2 75

Sept 22 W. Brooks, work..... 30 00

J. R. Gemmill, printing by-laws..... 20 25

Oct 2 E. Sykes, work..... 40 00

18 do do..... 40 00

Nov 3 J. H. Gilhuly, do..... 20 00

J. King, do..... 30 00

14 J. H. Gilhuly, do..... 11 00

E. Sykes, do..... 40 00

Dec 17 J. Pike, do..... 24 00

27 A. Goulet, do..... 6 00

E. Sykes, do..... 100 00

J. Flater, do..... 11 00

J Jenner, percentage..... 5 06

31 E. Sykes, work..... 40 00

Total... \$449 06

1877.

Goulet Outlet Acct.

DR.

Nov 1 To amount levied on lands for '76.....\$ 55 03

do roads do..... 2 85

do lands '77..... 65 99

do roads do..... 3 42

Total.. \$127 29

CR.

Jan 5 By overdrawn from last acct.....\$ 36 99

No_A 20 2 coupons, nos. 80, 81..... 11 58

Dec 27 J. Jenner, percentage..... 28

\$48 85

Balance... 78 44

Total.... \$127 29

1877.

Ellis Drain Account.

DR.

Jan 5 To balance from last acct.....\$ 60 45

Nov 1 Amount levied..... 64 68

Dec 31 Overdrawn..... 4 54

Total..... \$129 67

CR.

Dec 18 By deb. no. 30 and coupon..... \$129 36

27 J. Jenner, percentage..... 31

Total..... \$129 67