

STATEMENT OF ASSETS AND LIABILITIES OF THE COUNTY OF  
WELLAND ON 31st OF DECEMBER, 1886.

## ASSETS.

Furniture in jail.....	\$ 375 00
"    and utensils in kitchen.....	114 50
"    in Jailer's office.....	10 00
Tools and implements in jail.....	30 00
Furniture and safe in County Clerk's office.....	360 00
"    "    "    Surrogate Clerk's office.....	72 50
"    "    "    Clerk of the Crown office.....	313 00
"    "    "    office of the Clerk of the Peace.....	230 00
"    "    "    office of the License Inspector.....	50 00
"    "    "    Sheriff's office.....	140 00
"    "    "    Court room.....	75 00
"    and library in Judge's chamber.....	700 00
"    "    "    Grand Jury room.....	200 00
"    "    "    Judge's room.....	65 00
"    "    "    Queen's Counsel room.....	70 00
"    "    "    Registry office.....	156 00
Wood and coal in stock.....	185 00
Court house and jail value.....	61000 00
Registry office property value.....	8000 00
Due from Municipalities on assessment.....	4862 58
Cash in Bank.....	6251 14
"    Treasurer's hands.....	194 12
Balance on mortgages, marsh lands, (Interest not computed to exact date).....	2118 00
	<u>\$85572 34</u>

## LIABILITIES.

Due Imperial Bank, (temporary loan).....	18000 00
Balance.....	67572 34
	<u>\$85572 34</u>

\$ 2 00  
26 00  
13 50  
8 00  
2 00  
10 00  
4 00  
15 00  
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\$80 50

\$1831 00

506 00

\$2337 00