

COUNTY OF WELLAND, IN ACCOUNT WITH JAMES

1888.	DR.			
July 1	To amt. of cash on hand per last audit		\$	156 38
	To rec'd from Tp. Bertie, '87 ass't			1829 95
	Received from Chippawa, '87 ass't			230 45
	Received from Fort Erie, '87 ass't			236 38
	Rec'd from Tp. Thorold, '87 ass't			2765 10
	Rec'd from Thorold Town, '87 ass't			1530 69
	Rec'd from Tp. Wainfleet, '87 ass't			1355 13
	To assessment for 1888	\$28283 79		
	Unpaid, Tp. Bertie . . . \$	630 28		
	Unpaid, Tp. Crowland.	426 32		
	Unpaid, Vil. Chippawa.	218 93		
	Unpaid, Vil. Fort Erie.	224 56		
	Unpaid, Tp. Thorold.	1126 84		
	Unpaid, Thorold Town.	1454 16		
	Unpaid, Tp. Willou'by.	600 00	4681, 09	23602 70
	To received from Township of Bertie, N. R. lands, 1888			78
	Received from Village of Chippawa, N. R. lands,			42 44
	Received from Township of Crowland, N. R. lands,			4 50
	Received from Village of Fort Erie, N. R. lands,			27 55
	Received from Township of Thorold, N. R. lands,			7 16
	Received from Village of Port Colborne, N. R. lands,			12 20
	Received from Township of Stamford, N. R. lands,			6 95
	Received from Niagara Falls Town.			1515 21
	“ Jury Fund, Div. Court.			26 55
	“ Jury pay returned.			2 00
	“ Insane destitute.			152 15
	“ Temporary loan.			15000 00
	“ Administration of justice.			3230 83
	“ Fines			6 00
	“ Fees			27 00
	“ Public schools.			2334 00
	“ Imperial Bank loan.			23105 63
	“ County Treas., advanced.			97 04
	“ Board of Education.			4 00
	“ House of Industry.			50 00
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				\$77358 77

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Dec. 31