

1895.

MARTIN DRAIN,

CR.

Jan 1 By bal from 1894..... \$ 163 30

DR.

Nov 30 Paid Deb No 411 ..... 163 30

1895.

FUCH DRAIN ACCT.

CR.

Jan 1 By bal from 1894.....\$169 07

DR.

Nov 30 Paid Deb No 430..... 169 07

1895.

GRAHAM DRAIN ACCT.

CR.

Jan 1 By bal from 1894.....\$ 102 78

DR.

Nov 30 Paid Deb No 425 ..... 102 78

## ABSTRACT OF 1894 COLLECTOR'S ROLL.

Feb 19 Total amount of Collector's roll for 1894.....\$ 29286 56

## CONTRA.

Jan 1 Taxes collected and entered in Receipts Acc't 1894..... 21056 69

31

" to date..... 4986 61

Apr. 6 Jno Johnson, returned the roll to Treas with bal of taxes collected... 2477 68

Total amount of taxes uncollected, and returned for collection Co.

Treas..... 578 61

Amount deducted re Statute Labor by order of council..... 167 50

" G. T. R. Drainage Tax by order of council.... 39 47

\$29286 56