

	<b>CONTRA.</b>	<b>Cr.</b>
Nov'r 5	By cash deb. 116 in part.....	\$ 77 42
	7 Coupons Nos. 116 to 122.....	35 98
	7 J. G. Stewart, per centage.....	57
	Balance.....	2 58 \$116 55

1881. **Vail Drain Account.** **Dr.**

Jan'y 15	To cash balance from last account.....	10 08
Nov'r 8	Amount levied on lands.....	25 52 \$36 20
		<b>CONTRA.</b>
Nov'r 5	By cash deb. 116 in part.....	\$ 25 48
	7 J. G. Stewart, per centage.....	18
	Balance.....	59 \$36 20

1881. **Harwich Doyle Drain Account.** **Dr.**

Jan'y 15	To cash balance from last account.....	\$145 69
Nov'r 8	Amount levied on lands.....	22 80 \$168 49
		<b>CONTRA.</b>
Nov'r 7	By cash J. G. Stewart, per centage.....	12
	Balance.....	168 37 \$168 49

**Dr. BALANCE SHEET, 1881. Cr.**

<p>1882. Balances.</p> <p>Jan. 4 To Union S. S. No. 5..... \$ 188 22</p> <p>R. &amp; Tilbury T. L. acct..... 21 45</p> <p>R. &amp; Chatham T. L. acct..... 2 54</p> <p>Beakus drain..... 163 60</p> <p>T. &amp; C. R. drain..... 1 04</p> <p>Flater &amp; Ellis drain..... 43 82</p> <p>Snell drain..... 138 52</p> <p>Tilbury, Gov. outlet drain... 11 80</p> <p>Tilbury Gov. drain..... 58 02</p> <p>Moody drain..... 64 54</p> <p>Finn Creek drain..... 48 73</p> <p>Flook drain..... 508 20</p> <p>Carter drain..... 3897 46</p> <p>Dyke drain..... 526 98</p> <p>Kersey drain..... 4796 68</p> <p>Gov't Improvement drain... 83 05</p> <p>Hooper King drain..... 489 76</p> <p>G. M. &amp; I. C. drain..... 108 49</p> <p>Laurie drain..... 14 84</p> <p>Ferguson drain..... 1 35</p> <p>Johnson drain..... 2 15</p> <p>Brush drain..... 2 58</p> <p>Vail drain..... 59</p> <p>Harwich, Doyle drain..... 168 37</p> <p>Mumery drain..... 2 54</p> <p>4 Rod Road drain..... 13 40</p> <p>Gilhula drain..... 10</p> <p>Deary Creek drain..... 1 56</p> <p>Doane drain..... 7 59</p> <p>Stewart drain..... 1 26</p> <p>Millar drain..... 13 87</p> <p>Dalrymple drain..... 18 13</p> <p style="text-align: right;">\$10837 28</p> <p>Township..... 1290 08</p> <p style="text-align: right;">Total..... \$12127 36</p>	<p>1882.</p> <p>Jan. 4 By R. R. D. No. 1 ac. overdr'n \$ 70 09</p> <p>E. R. D. No. 2, including G. W. R. &amp; Cons. 3 &amp; 4 acct. 53 40</p> <p>R. R. D. No. 3 overdrawn, 27 37</p> <p>" " 4 " 18 24</p> <p>" " 5 " 245 70</p> <p>R. &amp; H. T. Line " 9 78</p> <p>Cooper drain " 65</p> <p>Ross drain " 47 65</p> <p>Government drain " 246 12</p> <p>Bavin &amp; 18 &amp; 19 " 4 43</p> <p>Higgins " 1 74</p> <p>Waddiok " 34</p> <p>Sanderson &amp; Brush " 1 26</p> <p style="text-align: right;">\$ 726 77</p> <p>Balance in Treas. hands, \$11400 59</p> <p style="text-align: right;">Total..... \$12127 36</p>
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Other Assets—Wild Land Tax, 1881	\$1449 60
Balance from Collector, 1881	415 69

**LIABILITIES.**

Balance County rate	\$ 617 05
Municipal drainage indebtedness, including 5 per cent. interest, on parts of Township according to benefit derived	13144 72
Government Drains, &c.	44191 05

NOTE.—The amount of \$20.48 interest for one quarter of a year on Toll and Centre Road, Flater and Ellis and Snell drains, was cancelled by Government, on account of debentures not being purchased until 5½ months after date.

We, the undersigned Auditors, have examined the above accounts for the year 1881, compared the same with the vouchers produced, and find them correct. **HUGH McPHERSON,**  
**DONALD McPHERSON,** } AUDITORS.  
 Raleigh, 9th Feb'y, 1882.