

NON-RESIDENT LAND TAXES.
Cr.

1887	MOUNTAIN.		
Dec. 31	By amount due.....	\$81 01	
1888			
Apr. 21	Geo. Childs, E. 1/2 10-9	8 31	
	D. B. McLennan, W. 1/2 10-9,	15 02	
	Canada Land Co.,—		
	do W. 1/2 S. 1/2 21-9,	2 18	
	do E. 1/2 S. 1/2 21-9,	5 14	
	do 15-10,	4 62	
	do 11-11,	3 91	
	do S. 1/2 15-12,	5 16	
	do 20-12,	4 05	
27	Mrs. L. McDonald, ... 18-9,	1 96	
28	A. Farlinger, ... Pt. 11-7,	5 08	
Sept. 10	E. Markoll, ... 16-11,	10 00	
Dec. 27	D. Cummings, on ac. 10-11,	10 00	
	By balance—	\$150 07	

1887	WINCHESTER.		
Dec. 31	By amount due.....	\$35 90	
1888			
Apr. 23	Canada Land Co., W. 1/2 11-7,	4 65	
	do W. 1/2 20-8,	4 13	
	do N. 1/2 4-9,	3 72	
	do S. 1/2 5.10,	3 72	
		\$52 12	
June 29	To ca h to Treas.,	\$52 12	
		\$52 12	\$52 12

1887	WILLIAMSBURGH.		
Dec. 31	By balance due.....	\$17 01	
1888			
Apr. 28	A. Farlinger, ... Pt. F. 16-5,	2 20	
Sept. 10	C. W. Weigant, E. 1/2 Pt. 11-1,	3 59	
Oct. 15	W. Henderson, R. Pt. 15-7,	2 69	
		\$25 31	

Jan. 27	To paid Treasurer by G.H. Whittaker.....	\$17 01	17 01
	By balance—		\$ 8 30

1887	CORNWALL TOWNSHIP.		
Dec. 31	By balance due.....	\$15 22	
1888			
Mar. 17	Jas. Dingwall, ... N. P. 7-1,	3 47	
Apr. 23	Sir Charles Stuart, ... 4-7,	20 06	
	do ... 5-7,	21 55	
	do 13 & 14-2,	38 10	
May 1	Harriet Ball, E. 1/2 W. 1/2 20-8,	11 88	
3	Mrs. D. Fraser, S. W. Pt. E. 1/2 14-8	8 57	
		\$118 55	
Mar. 17	To paid Treasurer	\$ 15 22	
June 30	do	103 63	
		\$118 85	\$118 85

1887	ROXBOROUGH.		
Dec. 31	By balance due.....	\$11 70	
1888			
Mar. 7	To paid Treasurer,	\$11 70	
		\$11 70	\$11 70

1887	FINCH.		
Dec. 31	By balance due.....	\$101 14	
1888			
Apr. 26	Canada Land Co'y, S. 1/2 E. 1/2 23-9	6 92	
		\$118 03	
Feb. 24	To paid Treasurer,	\$101 14	
June 29	do	6 92	
		\$108 06	\$108 06

1887	OSNABRUCK.		
Dec. 31	By balance due.....	\$1 60	
	By balance—		\$ 1 00

1888	LANCASTER.		
Oct. 23	By Pat'k Meludoe, Pt. 38-1,	\$1 65	
	By balance—		\$ 1 65

1888	LOCHIEL.		
Jan. 25	By P. Ryan, S. E. P. 15 5,	\$3 76	
Oct. 17	S. McDonald, S. E. 1/2 13-2,	5 85	
	By balance—		\$ 9 61

1887	KENYON.		
Dec. 31	By balance due.....	\$ 7 46	
1888			
Apr. 10	James Fraser, Pt. 17-10,	4 01	
		\$11 50	
Feb. 10	To paid Treasurer, ...	\$7 46	7 46
	By balance—		\$ 4 01

1887	CHARLOTTENBURGH.		
Dec. 31	By balance due.....	\$155 33	
1888			
Jan. 23	To paid Treasurer	\$155 38	
		\$155 38	\$155 38

1887	TOWN OF CORNWALL.		
Dec. 31	By balance due.....	\$35 87	
1888			
Mar. 7	To paid Treasurer.	\$35 87	
		\$35 87	\$35 87

To carried to the several
Municipalities.....\$17 07 \$17 07

EXPENDITURE AND REVENUE.

1888	Dr.		
Dec. 31	To Ad. Jus. Acc.	\$ 6345 66	
	Expense Acc.	7114 06	
	Education Acc. ...	3312 90	
	Expense Acc.—re		
	E. McDonald..	1956 99	
	Cr.		\$ 19079 62
Dec. 31	By Auctioneers		
	Licenses	192 00	
	Pedlars' Licenses	525 00	
	Assessment for		
	C'y Purposes...	12000 00	
	Carried to Gen.		
	Surplus Account	6362 62	
		\$19079 62	\$19079 62

GENERAL SURPLUS ACCOUNT.

1888	Cr.		
Dec. 31	By Tem. Suspense Acc.	\$117706 77	
	Dr.		
Dec. 31	To Expenditure & Revenue	\$ 6362 62	
	Balance.....	111344 15	
		\$117706 77	\$117706 77
1888			
Dec. 31	By Balance—being Surplus of Assets over Liabilities		\$111344 15