

**BALANCE SHEET, 1887.**

BALANCES.		OVERDRAWN.	
Dec 31 To Special S. rate acct.....	\$ 50 90	Dec. 31 By Road Div. No. 1.....	\$ 70 95
S. S. No. 3 " " " " " "	113 56	" " " 2.....	144 35
" " 4 " " " " " "	273 69	" " " 3.....	78 30
U. S. S. No. 6 " " " " " "	130 75	" " " 4.....	8 68
S. S. No 9 acct . . . . .	8 48	Raleigh & Tilbury T Line . . . . .	34 49
" " 12 " " " " " "	11 71	Ditches & Watercourse acct. . . . .	3 52
" " 13 " " " " " "	189 45	Howard drain . . . . .	10 60
R. Div. No. 5 acct " " " " " "	203 07	Bavin " " " " " "	4 38
Raleigh & Harwich T L. acct	148 26	Ral Plains " " " " " "	6 00
Raleigh & Chatham " " " " " "	3 81	Ind. Creek " " " " " "	8 25
Larabee drain.....	10 83	Gov'n't " " " " " "	78 43
Simmons " " " " " "	33 00	Rice " " " " " "	13 06
Crow " " " " " "	80	Gregory " " " " " "	533 82
Vail " " " " " "	164 77	Johnston " " " " " "	2 68
Deary " " " " " "	219 32	Ferguson " " " " " "	5 23
Shadd " " " " " "	177 81	Cooper " " " " " "	0 65
Doyle " " " " " "	522 61	Ross " " " " " "	47 67
Pike Drainage Works . . . . .	56 73	Higgins " " " " " "	1 74
" Pump acct . . . . .	220 68	Sandison & Brush drain . . . . .	1 26
Brady drain . . . . .	40 53		
Graham " " " " " "	232 24		
Goulet " " " " " "	473 26		
Snell " " " " " "	70 30		
Four Rod Road drain . . . . .	92 00		
Buckus drain acct . . . . .	218 76		
Tilbury Govt. " " " " " "	57 90		
" " Outlet.....	11 40		
Bell drain acct . . . . .	274 56		
Miller " " " " " "	108 53		
Waddick " " " " " "	198 50		
Brush " " " " " "	217 26		
Dulrymple " " " " " "	77 18		
Towl " " " " " "	106 60		
Horn " " " " " "	24 05		
Symon " " " " " "	82		
Raleigh Plains Outlet.....	20 81		
Finn Creek drain acct	32 54		
Pike Extension " " " " " "	63 02		
Dyke drain acct . . . . .	30		
Kersey " " " " " "	5 85		
Carter " " " " " "	89		
Irwin or Gov't Imp. drain . . . . .	19 71		
Hooper drain acct. . . . .	35 51		
Harwich Doyle drain acct . . . . .	220 78		
Flook Creek " " " " " "	166 55		
Moody drain acct.....	18 29		
Laurie " " " " " "	5 84		
Mummery " " " " " "	2 54		
Gilhula " " " " " "	10		
Doane " " " " " "	7 59		
Stewart " " " " " "	1 26		
Gov't Imp. " " " " " "	25 80		
General Fund . . . . .	175 17		
	\$5595 96	Balance in Treasurer's hands . . . . .	4526 92
			\$5595 96

**STATEMENTS OF ASSETS AND LIABILITIES.**

1887.		ASSETS.	
Dec 31	Balance in Treasurer's hands.....	\$ 4526 92	
	Non-resident Land tax.....	636 10	
	Taxes collected since Dec. 31st, 1887.....	1094 73	
	Taxes uncollected . . . . .	1325 38	
	Total.....		\$7583 13
		LIABILITIES.	
	To account in detail.....	\$ 4341 75	
	To Collector's salary. . . . .	90 00	\$4431 75