

SUMMARY OF ASSETS AND LIABILITIES.**ASSETS.**

Court House and jail.....	\$ 67870 39	\$
Registry office.....	8631 67	
Furniture jail.....	1017 60	
Furniture court house.....	1209 00	
Furniture registry office.....	125 75	
House of Industry.....	29404 12	
Insurance unexpired.....	276 22	
Assessment account bal due.....	12025 82	
Cash on hand.....	54 96	

LIABILITIES.

Balance of debenture account	6890 00	
Imperial bank overdraft.....	7262 34	
Capital Dec. 31st, 1895	106463 19	
	<hr/>	<hr/>
	\$120615 53	\$120615 53
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Dec. 31st, 1895.....		\$106463 19