

CR.

June 1	By cash Joseph Thomas, repairing bridge.....	\$ 5 00	
30	Thomas Hackett, bridge.....	28 00	
	Wm Ryan, ditching, balance 1886	4 80	
July 5	Jas H. Gilhuly, half for bridge.....	52 00	
19	Wm Ryan, ditching and grading, con 11,	20 00	
Sept. 7	Thomas Hackett,	13 00	
30	Angus R. Crow, grading.....	18 00	
Dec. 23	Patrick Barry, plank	3 72	
	R. J. Morrison, attending sale of dredging	2 00	
	G. H. Dolsen, commissioner's fees,	5 70	
	S. L. Wellwood,	3 90	
	30 Henry Vince, culvert and repairing culvert	7 00	
	31 Levi Anderson, ditching diverted line.....	13 00	\$176 12
	[Expended on North part, \$106.42; on South, \$69.70.]		

1887.

Ditches and Watercourses Acct.

Dr.

Oct. 1	To cash amount levied.....	\$ 25 98	
Dec. 31	Overdrawn	3 52	\$29 50

CR.

May 26	By cash G. H. Dolsen, com'r fees, Til. Gov outlet d. con 3-4 \$	2 00	
June 1	Wm Finn, clearing out Tilbury	18 00	
Oct. 24	Richard Pepper, cleaning ditch nw hf 14, con 11.....	7 00	
	N. H. Shepley, comm'r fees	1 00	
Dec. 25	R. J. Morrison, meeting com'r Doyle ditch.....	1 50	\$29 50

1887.

Dolsen Ditch Account.

Dr.

Oct. 1	To cash amount levied.....	\$ 6 32	
--------	----------------------------	---------	--

CR.

June 1	By cash G. H. Dolsen, error in assessment Dolsen ditch	\$ 6 32	
--------	--	---------	--

1887.

McCarte Ditch Account.

Dr.

Oct. 1	To cash amount levied.....	\$ 6 32	
--------	----------------------------	---------	--

CR.

Jan. 1	By cash amount overdrawn	\$ 5 75	
Oct. 1	Township ten per cent.....	0 57	\$ 6 32

1887.

Canada Thistle Account.

Dr.

Oct. 1	To cash amount levied.....	\$ 8 50	
--------	----------------------------	---------	--

CR.

July 25	By cash Henry Moore, cutting sw hf w qr 11, con 10.....	\$ 2 00	
	Richard Pepper, cutting nw hf 14, con 11	2 00	
Sept. 30	Chas Aphorpe, cutting ne hf e qr 19, con 13.....	1 00	
Aug. 26	Henry Moore, cutting e qr 11, con 14.....	3 50	\$ 8 50

Larabee Drain Acct.

Dr.

Jan. 1	To cash balance from 1886.....	\$ 13 82	
Oct. 1	Amount levied on lands to meet Debenture,	166 85	\$180 67

CR.

Oct. 24	By cash J. G. Stewart, per centage per schedule, ..	\$ 0 83	
Dec. 31	Debenture 202; Coupon \$9.60.....	160 01	\$160 84
	Balance.....	19 83	\$180 67

1887.

Brush and Vail Drain Acct.

Dr.

Oct. 1	To cash amount levied on lands to meet Debenture.....	\$ 108 66	
--------	---	-----------	--

CR.

Jan. 1	By cash overdrawn in 1886.....	\$ 0 08	
Nov. 11	Debenture 122 and coupon.....	108 04	
Oct. 24	J. G. Stewart, per centage per schedule.....	0 54	\$108 66

1887.

Simmons Drain Account.

Dr.

Jan. 1	To cash balance from 1886.....	\$ 36 84	
Oct. 1	Amount levied on lands to meet Debenture	217 31	\$254 15

CR.

Oct. 24	By cash J. G. Stewart, per centage as per schedule. \$	1 05	
Dec. 23	Richard Pepper, taxes refunded, error....	7 85	
31	Debenture 206 and coupon \$13.88	212 16	\$221 06
	Balance.....	33 09	\$254 15