

1887.

Gregory Drain Account.

Dr.

Jan. 1	To cash balance from last account	\$ 19 79	
Dec. 31	Overdrawn	533 82	—\$553 61

CR.

Aug. 1	By cash W. G. McGeorge survey, etc.	\$ 35 00	
	Carley and Flater, assistants, \$5.50; L. Sheeler, do. \$1.50 ..	7 00	
25	J. G. Stewart, serving copy of plans on Harwich	4 00	
	do telegram, special trip	2 25	
27	Banner Printing Co., advertising By-law	19 51	
Nov. 1	J. A. Bell, witness fees, arbitration	30 00	
30	Judge Davis, arbitrator's fees	313 75	
Dec. 23	Robert Slade, witness fees, arbitration	3 00	
	R. J. Morrison, do do	6 00	
	G. H. Dolsen, do do and services	18 00	
30	J. G. Stewart, do do four days	8 00	
31	C. E. Pegley, Counsel fees and costs	102 10	
	John Wright, to pay Janitor	3 50	
	R. Drury, assisting survey	1 50	—\$553 61

1887.

Dalrymple Drain Account.

Dr.

Jan. 1	To cash balance from last account	\$ 18 10	
Oct. 1	Amount levied on lands	180 75	—\$198 85

CR.

July 25	By cash W. G. McGeorge, survey, etc.	\$ 12 50	
	L. B. Marshall, to pay assistants	5 25	
Aug. 27	Banner Printing Co., advertising by-law	12 71	
Oct. 24	J. G. Stewart, serving appeals & sale, \$4; per centage, \$1.81 ..	5 81	
	A. Ellerbeck, ditching, outlet, \$30; Nov. 23, do. sec 4, \$24.	54 00	
Dec. 2	Jon. Sherrah, do sec 3	17 00	
23	Robt Graham, do 2	14 00	
	Balance	77 18	—\$198 85

1887.

Towl Drain Account.

Dr.

Dec. 30	To proceeds Debentures 292 to 295	\$ 530 10	
---------	---	-----------	--

CR.

Nov. 30	By cash Fred Towl, part payment sec 2-3, two orders,	\$ 85 00	
	Henry Summerfield, sec 8	30 00	
	Jas Caughey, part payment sec 6	40 00	
	Thomas Eaves, do 7	25 00	
	Fred Slade, do 4	30 00	
	James Guy, do 5	24 00	
	Sol Zebbs, do 9	20 00	
	Hugh Fluke, do 1/2 9	32 50	
Dec. 23	A. Ellerbeck, balance sec 7	3 00	
	Thos Eaves, bridge and digging	26 00	
26	James Caughey, balance sec 6	5 00	
	James Guy, do 5	5 00	
31	Lawrence Doyle, sec 1	33 00	
	Fred Towl, balance sec 2-3	34 00	
	Henry Summerfield, balance sec 9	9 00	
	Thomas Eaves, part on sec 7	14 00	
	Sol Zebbs, half sec 9	8 00	
	Balance	106 60	—\$530 10

We have examined the above accounts and compared them with the vouchers produced and found them correct.

Raleigh, Feb'y 16th, 1888.

JOHN CLARKSON, }
ALEX. J. DOLSEN, } AUDITORS.

1887.
Dec 31 Br
Ne
Ta
Ta

To
To