

TOWN OF EDMUNDSTON

STATEMENT OF RECEIPTS AND EXPENDITURES FOR THE YEAR ENDING

TE LONDSTON.		STATEMENT OF RE		DECEMBER 31st A. D. 1		OR THE TEAK ENDI
RECEIPTS		DETAIL OF EXPENDITURES FOR THE	YEAR	Municipality of Madawaska		STATEMENT OF RECEIPTS AND E
Provincial Bank Credit Balance Dec. 31-28	\$1,396.43			Warrant 1928 Balance 2,652.18 Warrant 1929 Account 1,500.00	4,152.18	RES FOR THE YEAR ENDING DEC
Taxes Current Year 29,485.59	an ann 70		-	Sinking Fund Deposits	6,800.00	RECEIPTS EXPENI
Less Discount 1,195.80 TaxesArrears 15,607.42		Interest on Loans		Town Hall Property Interest, 660.00		Bal. Due Prov. Bank Dec., 31-29 \$31.445.09 Balance Due Pro Band December
Plus Interest 1,415.49 Police Department	17.022.91 242.00	Current Account \$394.72		Installment 1,000.00	1,660.00	Water System
Special Taxes Licenses	163.00 588.00	1,000.09		Edmundston Red Cross •	1,000.00	Labour \$2 Material 3
		Capital Electric 205.44	\$1,680.25	Labour Day Celebration	1,001.84	Miscell. Sewer System Labour 2
Miscellaneous		Serial Debentures		Extras (Refunded)	,	Material 1 Miscell.
Extras 1,501.17 Gravel, Cinders,		Serials Due 1928 200.00		Archie St-Onge, Congrete 58.50 New School, Congrete Walk 190.68		Electricity
etc., 132.60 Rents 188.13		Serials Due 1929 2,000.00	2,200.00	School District—School Grounds 875.05 R. C. Cemetery—Hauling Gravel 257.00	1,381.23	Material 8 Miscell.
Poor (Refunds) 100.06 Pay Roll (Cor-		Pin Parado		, , , , , , , , , , , , , , , , , , , ,	1,001.20	\$31,445.09
rections) 42.21	1 005 22	Fire Department		Miscellaneous		ELECTRICITY — POWER PLA
Sundries 31.05	1,995.22	Salaries Chief \$333.43 — Driver \$600 — Electrician \$400— Services Firemen \$909.50 — Secretary \$60—Horse \$300— Car 50% \$363.44—Hose \$275.68—Boots & Coats \$146.59—		Delegation N. B. Convention \$350—Fish & Game Club \$100—School District Assessment \$325—N. B. Tel. Co.		RECEIPTS EXPEND
Sewers		Extinguishers \$98—Siamese Valve \$49.50—Liability &		School Tax \$181.53—County Tax \$106.50— Telegraph- Journal \$168—Rent Dump \$50—Refund Taxes \$111.50—		Bal. Due Prov. Bank Dec 31-29 \$22,015.92 Legislation Substation 10,
Services	5,312.83	75—Smith work \$82.90—Repairs \$42— Wagon Lamps \$44.10—Fuel \$60.69—Paint & Polish \$21.60 — Harness		Com. Collection \$17.78—Town Hall Rep. \$122.11—Furel \$333.55—Collision Damages \$22—Sundries \$23.95—New		Transformers 4, Survey 1st Lake.
Water		Parts \$13.05—Frt. % Exp. \$48.74—Telephone \$22.56 — Horse Rent \$12—Alarm System Boxes, etc., \$686.69 —		Shed Martin Settlement \$983.18	2,895.10	Engineering Fees 7.
Services 16,506.41		Stable Expenses \$442.00—Water Department \$3,000.00	8,485.60	Stable Expenses: Distribution		\$22,015.92
Contracts 4,295.21 Fire Dept. etc. 3,500.00		Police Department		Oats \$684.25—Hay \$311.53 — \$995.78 Water \$222.00 Telephone 30.00 Electricity 101.00		-
Misc. Gas Tax., etc., 257.18	24,558.80	Salary Chief \$1600—Assistants (2) \$1800—Roadster 50%		Harness Parts, etc., 107.61 Streets 442.86 Fuel 74.47 Fire Dept. 442.00		SINKING FUND ACCOUNT RECEIPTS EXPEND
		\$363—Suits & Coats \$359—Auto License \$12—Lettering \$15.15—Caps \$16.31—Badges \$11.59—Batteries \$5—Gascline \$80.72—Exp. Chgs. \$10.24—Services Constables \$27		\$1,207.86 \$1207.86		Deposit & Interest to December 31-28 \$48,079.23 City of St. John I Town of St. Leon
Electricity		Telephone \$25.60	4,326.61			Interest on Deposit 7.48 Eds'ton School
Incandescent 43,070.69 Power 3,450.84		Poor Department		Sewers Department		Interest on Coupons 2,817:55 Can. Perm. Mor
Power Pump 11,304.00		Elzéar Roussel \$832—Frank Bossé \$508.58—Firmin Belle-		Interest-Cost System (\$197,665.39), \$10,606.48—Salaries Superintendent \$400.00—Labour: Cleaning Gulleys \$373 70—Cleaning \$266.20—Repairs Mains \$83.20— Repairs		Prov. of New B
Power Street Lights 1,095.80		fleur \$480.36—Pierre Bélanger \$387.40 — Ben. Iacogani \$338.07—Délia St-Onge \$279.60—Oscar Leyesque \$272.03		Gulleys \$30.66—Repairs Marths \$32.20—Repairs Gulleys \$30.66—Repairs Martholes \$32.20—Surveys \$10. Unloading Pipe \$19.75—New Services \$23.75—Material:		Can. Nat. Ry's E Prov. Bank Bal
Miscellaneous 135.50 Due Provincial	59,056.83	Mrs. Chas. Michaud \$246.85—John Albert \$241.91—Adelard Pelletier \$212.17—Jos Mackell \$202.80—Denis Lagacé		Gulley Parts \$60.—Pipe \$11.69—Cement \$4.60—Miscellaneous: Hose \$221.10—Compensation Board \$95.74—Smith		\$57,704.26 Dec., 31-29
Bank of Canada December 31st, 1929	13,741.97	\$200—Pierre Castonguay \$143.25—Alph. Blanchette \$144 15—Théop. Migneault \$91.94—Donat Levesque \$75.75—		wirk \$102.88—Rentals \$25.94—Tools \$25.85—Freight \$16	12,610.76	Thomas GUE
_		Noel Ouellette \$66.82—Ed. Damour \$50.60—Elias Levesque \$67.65—Stella Dionne \$49.45—Lucien St-Onge \$34—				Seci
φ -	132,307.76	Mrs James Ryan \$21.48—Henri Landry \$14.26— Pierre Berubé \$10.03—Eugène Turgeon \$8.74— Phil. Dionne \$7.70		Water Department		DETAIL STATEMENT OF EXPEN
		\$7.70—Fortunat Martin \$7.92—Provincial Hospital \$33760—Sanatorium \$1034.50	6,367.51	Interest-Cost System (\$349,225.90) \$18,790.16— Salaries Supt. \$1,533.43—Pump Operator \$1570—Caretaker Horses		FOR THE YEAR ENDING DECEMBE
EXPENDITUR	ES	Streets		\$150—SecTreas \$500.—Clerks \$450.—Collector \$440.00 —Labour: Hydrant Repairs \$158.40—Inspection \$202.60		CAPITAL ACCOUNT
Interest	\$1,680.25	Concrete Sidewalks: Labour \$3005.09—Cement \$1965.25		Changing \$123.90Valves & Ser. Rep. \$388.50Survey \$40.—New Services \$53.25—Cleaning Tanks \$51.20—Material Hydrant Barts \$189.77—Pum Parts \$189.40		Water System Labour: 42nd Avenue Extension Services 350' \$545
Serial Debentures Fire Department Police Department	2,200.00 8,485.60 4,326.61	—Stones \$1037.01—Lumber \$197.90—Truck - Gas, etc., \$176.70—Engine \$169.98—Tarpaulins \$61.96—Piping \$40.	•	terial: Hydrant Parts \$189.57—Pump Parts \$81.40—Motor Repairs \$288.93—Pump Repairs \$163—Tools \$96.52—Pipe & Fittings \$66.83—Miscellaneous: Fuel \$277.71—Gasoli-		nue Extension Services 200' \$91.20—20th Avenue F
Poor Department	6,367.51	47—Tools \$41.—Street Lighting: Lamps \$508,40—Fixtures \$105.48 — Electricity \$1095.80. Machinery: Dodge		ne \$1,375.30—Gas. Engine Parts \$493.02 — Frt & Exp. \$182.57—Insurance \$175—Smith work \$137.62—Chlorine		sion Services 248' \$177.15—Veniot St. Ertension Se 125' \$71.50—Services (40) \$676.85
Streets		Truck \$1950—Grader \$230—Snow Plaw \$82.40—Scraper \$13.50. — Grading & Graveling Power Road: Labour		\$187.24—Chlorine System \$98.56—Tools \$86.07—Comp. Board \$95.72—Dynamite \$52.25—Kerosene \$27.26—Tele-		Material: Cast Pipe & Specials \$1,571.23—Valves & \$283.52—Lead Pipe \$261.37—Pig Lead \$141.36—Hyd
Concrete Sidewalks	6.695.45	\$1,285.75—Survey & Street Corner Posts: Labour \$249.88 Posts \$246. — Street Name Plates & House Numbers: La- bour \$508.67—Plates & Numbers \$421.10. — Grading and		phone \$16.72—Damages \$23.93—Stove \$24.—Lumber \$40 27—Analysis \$49.—Sundries \$27.—New Well Completion:		\$289.16—Service Fittings \$385.77—Service Pipe & Fi \$101.32—Hemp \$9.10 Miscellaneous: Engineering Fees \$75.00—Freight \$
Lighting System Machinery	1,709.08	Graveling 42nd Avenue: Labour \$220.87—Sprinkling: Labour \$469.48—Gas & Oil \$225.45—Water \$300.—Hauling		Labour \$2,865.21—Cement & Coal \$444.79—Pipes & Valves \$295.59—Lumber \$126.35—Tools \$59.24—Stable Expenses: \$222.00—Power Pump \$11,304.00	44 024 11	Total
Power Road Sprinkling	994.93	Cinders: Labour \$1,394.90 — Hauling Gravel: Labour \$1579.82—Truck-Gas & Oil \$285.43—Truck Repairs \$360.		penses: \$222.00—rower rump \$11,504.00	44,024.11	A Vicinity of the second of th
Maintenance Interest (Capital)	8,817.49 4,145.96	28Gravel \$391.10Dyn. \$25.69 Winter Roads \$268.95		Electric Department		Sewer System
		—Opening Streets \$101.42—Material: Wood \$6.50—Sand \$14.98—Signs \$86.63—Paint \$5.23— Sundries \$27.30—		Interest—(Cost System \$160,158.08), \$8,614.40—Salaries Supt. \$2000—Lineman \$1380—Operators \$2400—Office &		Labour: Martin St. Outlet 200' \$236.38—St. John S tension 150' \$234.60—42nd Avenue 350' \$514.66—25th nue 750' \$643.97—39th Avenue 200' \$91.19—20th A
Town Government		Miscellaneous: Compensation Board \$183.71 — Smith Work \$147.55—Frt & Exp. \$71.35—Repairs Grader \$63.50 Auto License \$17—Tools \$57.76—Labour \$100.59—Clear-		Coll. Dept. \$2850—Labour: Extensions & Services \$181.80 Releiving \$145—Transmission Line \$158.70—Distribu-		248' \$172.65—Veniot St. 125' \$71.50—New Services. 0—Gulleys \$421.72—Manholes \$28.20
Munici, of Madawaska Sinking Fund Town Hall Property	6,800.00	ingCanada Rd., \$28.25—Stableman \$400—Stable Expenses \$442.86—Interest: Capital Expenditures \$4,145.96	25,925.16	tion \$462.62—Moving Poles T. Line \$64—Moving Pales Rice St. \$45—Meter Insp. \$64—Power Transformers \$50		Material: Tile Pipe \$1,472.34—Gulleys \$345.65—C \$58.65—Oakum \$21.25—Lumber \$41.67
Edmundston Red Cros Labour Day Celebration	s 1,000.00		20,723.10	Wire \$143.23—Pole Line Hardwars \$247.38—Pins \$31.24		Miscellaneous: Survey \$92.50—Freight \$283.15
Extras (Refunded) New Warehouse	1,381.23 983.18	Town Government		Cross Arms \$77.50— Insulators \$45.66— Solder \$16.76— Transformers \$99.51—Reels \$58.50—Brushes \$28.17—Sockets \$53.10—Discs \$16.50— Sundries \$25.06— Miscella-		Total
Miscellaneous	1,911.92	Salaries SetcTreasurer \$900— Clerks\$450— Collectors \$600—Assessors \$1000—Stationery \$918.89—Auditor \$200		neous: Insurance \$430—Kardex \$281.35—Gas, etc., \$275.32 —Lamps \$181.96—Meter Inspection \$144.65—Frt. & Exp.		Electric System
Sewers		-Typewriter \$153—Delegate: Three Rivers \$125—Insurance \$125—Postage \$137.88—Telephone, Messages \$135.		\$136.34—Fuel \$161.23—Tools \$143.81—Lumber \$113.57 —Comp Board \$97.29—Smith work \$69.84—Telephone		Labour: Extension Madawaska Village \$198.16-rial: Transformers \$505.17-Wire \$1,786.13-Maters
Interest 10,606,48		34—Exevution Fees, Warrants \$100.38—Revisors \$70—Dist. Notices \$50—Revising Rates \$40—Scrubbing \$34.50		\$40.82—Repairs \$34.30—Sundries \$30.46—Power \$569.80 —Stable Expenses \$101.00	22,681.07	\$1,183.25—Poles \$500—Pole Line Hartware \$311.31 resters \$242.95—Racks \$348—Circuit Braker C.N.B.
Salaries 400.00 Labour 839.46 Material 76.79	4.	—Plumbing \$19.25—Desinfectant \$16.23—Tags \$14.41— Searches \$36.25—Subscriptions Municipalities \$20—Bond \$8—Sundries \$22.23	5,176.36		52,367.78	Wire Holders \$66.48—Insulators \$43.08—Cross Arr Lumber \$5.60—Fraser Hookup Transformers \$2,60 Circuit Breaker \$185.—Switch \$159.30—Oil \$103
Miscellaneous 488 03		, Sandres 42220	3,170.30		1	Miscellaneous: Frt. & Exp. \$60.91 — Meter Ingr

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Interest	10,606.48	
Salaries	400.00	
Labour	839.46	
Material	76.79	
Miscellaneous	488.03	
Water	200.00	12,610.7

Water

Interest	18,790.16	
Salaries	4,643.43	
Labour	1,017.85	
Material	886.25	
Miscellaneo	us 3,369.24	
Stable Expe		
Powe Pun		en d
New Well	3,791.18	44,024.11

Electricity

Interest	8,614,40	* -
Salaries	8,630.00	
Labour	1,227.52	
Material	1,397.41	
Miscellaneo	us. 2,710.74	
Stable Expe	nses 101.00	22,681.0

\$152,367.78

Thomas GUERRETTE, Secretary-Treasurer

TOWN OF EDMUNDSTON DEBENTURE STATEMENT DECEMBER 31st, 1929.

	Iss	sue	Date	Amn't	. 1	Period	Int.		Due		Autho	ority		Purpose	Sold	Paid	Net Debenture	debt.
		Aug.		\$75,000		Years								73 Water Sys.				
		June	1-11	50,000		"	5%							130 Elec. Sys		•		
		Dec.	31-11	25,000		"	5%		31-1931					94 Gen. Imp.				
		June	1-12	10,000			0/0		1, 1952		George			130 Elec. Powe				
		Sept.	1-17	50,000			1/2%							63 Sewers, etc				
		June	1-18	50,000			6%		1, 1938					63 Sewers, etc		#16 000°	1	
		July	1-19	90,000			1/2%		ls'					95 Sewers	90,000	\$16,000		
		June	1-21	50,000										95 Elect. Sys.				
		June		100,000		"	0/0				George			84 Water Sys.				
1	0	June	1-21	50,000	10		6%	June	1, 1931	11th	George	V	Ch.	84 Streets and				
			1.00	100 000	20	"				10.1	-			Sidewalks	50,000	and the		
		June		100,000							George			92 Water Elec				
1	2	July	1-26	50,000	20		5%	July	1, 1946	16th	George	V		71 Water Elec.				
											1 1			& Sidewalks	50,000			
1	13	Oct.	1-27	50,000	20	"	5%	Oct.	1, 1947	17th	George	V	Ch.	78 Gen. Imp.	50,000			
			9	\$750,000										40 11 11 11 11	\$750,000	\$16,000		
5	SIN	NKING														57,604.2	26	
														A CONTRACTOR OF	\$750,000	\$73,604.2	26 \$676,395	: 74

ND EXPENDITU-DEC. 31st., 1929.

RECEIPT	'S	EXP	ENDITUR	ES
Bal. Due Prov. Bank Dec., 31-29	\$31.445.09	Balance Du Band Dec	e Prov. ember 31-28	\$12,519.63
		Water Syste	em	
Townson Town		Labour	\$2206.04	
		Material	3042.83	
		Miscell.	178.51	. 5,427.28
	h. Mark A.	Sewer Syste		
		Labour	2449.67	
		Material .	1939.56	
	To the Indone	Miscell.	375.65	4,764.88
		Electricity		
		Labour	198.16	
		Material	8454.93	
		Miscell.	80.11	8,733.20
	\$31,445.09		-	\$31,445.09

ELECTR RECEIPTS		POWER I	PLANT	RES
ue Prov. Bank 31-29	\$22,015.92	Legislation Substation Transformers Survey 1st La Engineering Fees	405.00 10.010.09 4,252.50 ake 148.33 7,200.00	~ .
	\$22,015.92			\$22,015.92

SINKING FUI	ND ACCOUNT
RECEIPTS	EXPENDITURES
Deposit & Interest to December 31-28 \$48,079.23	City of St. John Deben. 1,976.00 Town of St. Leonard 3,677.20 Eown of Edmundston 23,473.36
nterest on Deposit 7.48	Edwin of Edmundston "23,473.36 Eds'ton School "11,440.54
nterest on Coupons 2,817:55 ransferred from Cur. a-c 6,800.00	Can. Perm. Mortgage Corporation 5,013.70 Prov. of New Bruns-
	wick Debentures 8,200.97 Can. Nat. Ry's Bonds 2,894.45 Prov. Bank Bal
	Dec., 31-29 1,028.04
\$57,704.26	\$57,704.26
	Thomas GUERRETTE, Secretary-Treasurer.

XPENDITURES EMBER 31st., 1929.

NT

water System	
Labour: 42nd Avenue Extension Services 350' \$545.36 — 35th Avenue Extension Ecrvices 750' \$643.98—39th Avenue Extension Services 200' \$91.20—20th Avenue Extension	
sion Services 248' \$177.15—Veniot St. Ertension Services 125' \$71.50—Services (40) \$676.85 Material: Cast Pipe & Specials \$1,571.23—Valves & Baxes	\$2,206.04
\$283.52—Lead Pipe \$261.37—Pig Lead \$141.36—Hydrants \$289.16—Service Fittings \$385.77—Service Pipe & Fittings	
\$101.32—Hemp \$9.10 Miscellaneous: Engineering Fees \$75.00—Freight \$103.51	3,042.83 178.51
G S T T T T T T T T T T T T T T T T T T	0.01

tension 150' \$234.60—42nd Avenue 350' \$514.66—25th Avenue 750' \$643.97—39th Avenue 200' \$91.19—20th Avenue 248' \$172.65—Veniot St. 125' \$71.50—New Services \$214.0—Gulleys \$421.72—Manholes \$28.20 Material: Tile Pipe \$1,472.34—Gulleys \$345.65—Cement \$58.65—Oakum \$21.25—Lumber \$41.67 Miscellaneous: Survey \$92.50—Freight \$283.15	2,449. 1,939. 375.
Total	\$4,764.

	Labour: Extension Madawaska Village \$198.16—Material: Transformers \$505.17—Wire \$1,786.13—Maters (121) \$1,183.25—Poles \$500—Pole Lime Hartware \$311.31—Arresters \$242.95—Racks \$348—Circuit Braker C.N.R. \$407 Wire Holders \$66.48—Insulators \$43.08—Cross Arms 7.50 Lumber \$5.60—Fraser Hookup Transformers \$2,600.93—Circuit Breaker \$185.—Switch \$159.30—Oil \$103.20—Miscellaneous: Frt & Fry \$6091—Material Proceedings
No.	Miscellaneous: Frt. & Exp. \$60.91 — Meter Inspection \$19.20

	8,733.20
Total \$1	8,925.40

\$5,427.38

HOUSING REFUND a-c to DEC. 31st., 1929.

	RECEIPTS	
Monthly Installments Refund Geo. Guy Prov. Bank of Canada Town of Edmundston Sundries	Loans Prov. Bank of Canala	\$94,748.00 500.00 Leans 5,984.51 117.43
Harris and Table		e106 240 0

DISBURSEMEN	TS
Prov. of N. B. Principal Interest Improvements Buildings Frank Lynch \$202.50—Chas. Lavoie \$1,4	\$46,540.78 54,163.56\$100,704.34 403.55—Jos Da-
mour \$943.18—Jos, J. Castonguay \$801.6 mour \$864.68—Elzéar Desrosiers \$155.42 Interest a-c Insurance a-c	09—Ernest Da- 2 \$4,370.4; 856.10 42.0
Bal. Cur. Prov. Bank Dec., 31-29 Cash on Hand	\$367.22 9.90 377.1

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To Joseph of Mada Madawa Brunswi fe, and may con that by contained of Mortgar day of Normade betward Emeli part, and second part Book Q-3 24247 of the Records.

the purpose cipal mon-by the sa ving been thereof a public au Court Ho mundston dawaska, TWENT MARCH of eleven all the Par bed in sa ge as foll All tha parcel of te, lying of Madav New Bru lot numbe seph Héd described at the Gr Edmunds the divisional for Antithe same, sion line Boule Br right ang the divisi Dumont a thime La ward alor until it in the division of the sar ning, cont or less, in Mill Privibelonging as well a ging or in to the said Mill.

Also all parcel of tuate, lyin rish of Modal

of Mada New Bru number late Jose described ning at a near the Grist Mil terly dire thirty fee northerly Brook till line runn the dam the dam thence in the dam, Brook, to

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