

LE MADAWASKA

STATEMENT OF RECEIPTS AND EXPENDITURES TOWN OF EDMUNDSTON FOR THE YEAR ENDING DECEMBER 31st, A.D. 1922 CURRENT ACCOUNT (WARRANT 1922 - \$35,359.00)

RECEIPTS	
Taxes current year	\$18,743.25
Arrears of Taxes	\$7,200.00
Arrears of taxes	10,359.70
Police Court Fees	99.00
Special Taxes	427.00
Town Licenses	460.00
Accrued Interest	1,053.04
Compensation Board	194.97
St-Jacques Parish	219.81
Refund Pay Rolls	67.22
Unclaimed Wages	70.94
Rent Customs	75.00
Ordinance Land (Sales)	1,500.00
Chloride Cylinders R.T. d	243.56
Steam Roller	499.87
Sundries	195.23

Sewers		\$34,407.29
Services (450)		3,135.58
ELECTRICITY		
Incandescent (612)	21,339.71	
Special	150.00	
		\$1,489.71
WATER		
Services (609)	9,087.02	
Special Rates	3,137.42	
		12,164.44
Total Collection	\$71,197.12	
Balance due Provincial		32,262.97
Bank Dec. 31-22	32,262.97	\$103,460.09

EXPENDITURES	
Balance due Provincial Bank of Canada (Dec. 31st, 1921)	\$15,879.85
First Department	\$1,128.90
Interest	34,865.71
Debentures (Series)	1,400.00
Police Department	1,682.77
Post Dept.	1,885.40
Streets	3,568.31
Town Government	2,628.96

MISCELLANEOUS	
Edmundston Driving Club	1000.00
Delegation Ottawa	350.00
Housing Board	1000.00
L'Harmonie d'Edmundston	250.00
Municipality of Madawaska	
Warrant (Balance 1921)	1544.99
" a-c 1922	2500.00
Opening International Bridge	1763.00
Ordinance Land Purchase	1536.30

EMERSON PROPERTY	
Towers, wiring, plumbing,	2071.23
Painting, etc.	450.00
Horses (2)	135.00
Vehicles (1)	135.00
Hay and Oats	723.69
Sundries	712.16
	14,548.37

ELECTRICITY	
Salaries	6864.25
Labour	773.93
Material	2890.53
Miscellaneous	1401.67
Dam, Repairs,	
Flume and Stop logs.	5140.16
	\$17,070.54

WATER	
Salaries	4148.75
Labour	1799.74
Material	706.10
Gasoline & Oil	840.85
Miscellaneous	1041.65
	8,627.09

I certify that the above accounts are correct according to the books of the treasurer of the town of Edmundston, N. B. to the best of my knowledge and belief.
Dated at Edmundston, N. B. this 17th day of Feb. 1923.
Leon Gagnon Auditor
Thomas Guertette Secretary-Treasurer

DETAILS OF EXPENDITURES (CURRENT ACCOUNT) YEAR ENDING DECEMBER 31st, 1922.

FIRE DEPARTMENT	
Salary Chief	\$300.00
Volunteer Firemen	307.65
Théophile Michaud	60.00

MATERIAL	
Hose Wagon \$47.80, Horse Sleigh \$74.00	123.80
Blocks & Rope Hose Tower \$52.60	
Couplings \$73.70	83.30
Hydrant parts \$14.00, Sundries \$4.08	18.08

MISCELLANEOUS	
Savage Exp. \$75.00, Donally Exp. \$34.00	110.00
Hose Tower Roofing \$71.44, Blacksmith work \$38.90	110.34
Telephone \$8.63, Sundries \$7.10	15.73

INTEREST	
Comp. 1921	\$935.75
" 1922	\$8768.25
Overdraft	1191.71
Serial Debentures	1400.00
	34,865.71

POLICE DEPARTMENT	
Salary Chief of Police	1500.00
Clothing	730.75
Special Constables	27.60
Telephone	14.44
Sundries	3.94
	1,682.77

POST DEPARTMENT	
Provincial Hospital	260.00
Frank Bous	364.75
Mrs. Julien Jean	370.00
Max Ouellette	46.29
Mrs. Honoré Ouellette	74.50
Pierre J. Motin	119.27
Joe D. Michaud	66.45
Alfred Nadeau	20.73
Frank Belanger	67.85
D. Malher	8.35
Mrs. Alex Bocher	3.00
Alex. Bous	17.00
Philadelphe Dimeau	45.74
Georg. Sancier	904.02
Donat Lavoie	147.32
	1,885.40

STREETS	
Labour :	
Road Commissioner's Salary	600.00
Winter Roads	283.25
Cleaning Sidewalks	96.00
Cleaning Streets	154.75
Grading and Ditching	1199.47
Gravel, Cinders, Drag	267.75
Sprinkler	38.00
Steam Roller	140.40
	\$2704.62

MATERIAL	
Lumber	12.78
Nails	5.95
	18.18
MISCELLANEOUS	
Tools \$36.18, Scraper \$33.00	69.18
Repairs \$24.1, Registration \$1.30	25.50
Survey \$10.00, Dynamite \$6.96	16.96
Machinery Parts	13.92
Compensation Board	20.00
Approach International Bridge	145.56
	700.00

TOWN GOVERNMENT	
Secretary-Treasurer "Salary"	800.00
Assistant	200.00
Stationary 398.41, Stamps \$100	498.41
Rent	273.00
Board of Assessors	405.00
Fuel \$101.34, Auditors \$175.00	276.34
Telephone	34.25
Election Expenses	27.05
Revisors \$40.00, Tolls \$8.70	48.70
Add. Machine \$25.00, Union of N. B. Municipalities \$10.00	35.00
Bond Treasurer	8.00
Exp. Charges	6.34
Sundries	18.87
	2628.96

MISCELLANEOUS	
Edmundston Driving Club	1000.00
Delegation Ottawa	350.00
Housing Board	1000.00
L'Harmonie d'Edmundston	250.00
Municipality of Madawaska	
Warrant Balance 1921	\$1544.99
" Aedout 1922	2500.00
Opening International Bridge	1763.00
Ordinance Land Purchase	1536.30

EMERSON PROPERTY	
Labour \$620.46, Plumbing \$163.87	
Lumber and Nails \$659.54, Wiring \$467.36	
Insurance \$110.00, Blacksmith Work \$50.00	2071.23
Horses (2)	450.00
Vehicle (1)	185.00
Hay and Oats 1921	87.50
" 1922 (on hand)	1148.19
Fred Soucy	184.00
Harness	42.00
Blacksmith work \$124.45	
Blankets \$13.80	138.25
Banquet Windsor Hotel	86.00
Buffalo Robe (1921)	48.00
Wagon and Sleigh repairs	40.25
Harness repairs	31.95
Painting \$35.00, Legal Fees \$10.00	
Registration \$9.00	54.00
Surveys \$29, Veterinary Surgeon \$20.	49.00
Refund entrance tax \$8.00	
Sundries \$30.73	30.73
	\$14548.37

SEWERS	
Labour - Clearing and Repairs	79.20
Material - Oakum \$30.24, Culley parts \$24.72, Tile Pipe \$24.93	79.99
Miscellaneous - Rent \$1.00	
Survey \$5.00, Stationery \$9.00	15.00
	174.19

ELECTRICITY	
Salaries : A. Fournier \$775.50,	
E. Marmen \$1050.00	\$1525.50
C. Perusse \$193.75, F. Picard \$995.00,	
A. B. Soucy \$600.00	1788.75
F. Fournier \$200.00, T. Guertette \$500.00	
Miss Pelletier \$230.00	230.00
D. Dufour \$1120.00 A. Martin \$1200.00	2320.00
	\$6,264.25

Labour - Relieving Operators	
Sub Station \$75.65, Transmission Line \$358.08	433.73
Distributions \$192.60, Repairs Machinery \$27.10	219.70
Pier Mad. River \$27.50, Survey \$3.00	30.50
Material : Insulators \$109.34	
Wire \$230.87	400.21
Oil \$115.75, Cross Arms & Braces \$240.45	356.20
Meters \$183.40, Lamps \$324.77, Chain Block \$83.36	596.53
Poles \$165.00, Ammeters \$138.55,	
Vehicle \$115.00	438.55
Spare parts Machinery \$305.89, Tools \$71.41	377.30
Thawing transformer	265.28
Bus Bars Cables vs Pumping Station	217.25
Renal \$37.60, Solder, Tape vs \$63.78	121.38
Transformer cutouts \$15.88, Fuses \$7.33	23.21
Power station \$24.75, Sundries \$17.25	51.41
Miscellaneous - Sleigh \$20.00, Fuel \$296.27	316.27
Board \$48.90, Oil \$31.41, Freight & Express \$136.75	212.06
Inspection Fees \$92.93, Insurance \$228.84	321.77
Lecture Bernier 100.00, Telephone \$65.40	65.40
Blacksmith work \$165.25, Repairs \$43.70	
Compensation Board \$32.45	181.40
Panel \$28.25, Tools \$28.25, Stationery \$19.50, Sundries \$130.60	194.77
Power Dam, Stop Logs and Flume Repairs.	4549.20
Labour \$2483.44, Lumber \$1068.55	
Stamps - \$205.25, Tools, Nails and Cement \$172.42	477.67
Compensation Board	112.50
	5,140.16

WATER	
Labour : Pumping Station \$226.46	226.46
Services Burpee St. \$232.78	
\$104.00	330.78
Other services \$147.00 General repairs \$141.25	289.25
Hydrants \$187.10, Breaks \$173.05	360.15
Ave. Les Poilus \$72.50, Aest. Pump Operator \$244.00	416.50
Hauling Pipe	12.00
Material :	
Paint \$58.12, Material pumping station \$806.30	864.42
Hydrants Parts \$23.00, Service Piping \$312.14	
Main pipes \$51.50, Tools vs \$104.7	156.24
Lumber \$56.27	453.53
Dynamite, Caps \$66.25, Sundries \$11.20	77.45
	794.10

Miscellaneous :	
Pipe cutter and melting furnace \$197.25	
Telephone \$35.08	\$232.48
Repairs \$23.24, Exp. and Frt. Charges \$59.95	
Fuel \$304.55	402.84
Chlorine Gas \$224.82 Compensation	
Board \$54.00	278.82
Blacksmith work \$60.15, Tools \$32.04	92.19
Survey \$12.00, Sundries \$23.37	35.37
Gasoline and Oil (For Gasoline Engine)	840.85
Salaries :	
F. Fournier \$1300.00 H. Dufour \$1325.00	\$2625.00
C. Perusse \$193.75, A. B. Soucy \$600.00	
T. Guertette \$500.00	1293.75
Miss Pelletier	230.00
Balance due Provincial Bank of Canada	4,146.76
December 31st, 1921	15,879.85
Total Expenditures	\$103,460.09

I certify that the above accounts are correct according to the books of the treasurer of the Town of Edmundston, N. B. to the best of my knowledge and belief.

Leon Gagnon
Auditor

Dated at Edmundston this 17th day of February, 1923

STATEMENT OF RECEIPTS AND EXPENDITURES TOWN OF EDMUNDSTON FOR THE YEAR ENDING DECEMBER 31st, 1922 CAPITAL ACCOUNT

RECEIPTS	
Issue No 11 Debentures	
Proceeds	\$107,533.96
Interest on Deposit	157.25
	\$107,691.21

EXPENDITURES	
Balance due Provincial Bank of Canada	
Decembre 31st, 1921	\$34,999.38

WATER	
Labour	\$1,782.83
Material	4,537.74
Miscellaneous	4,947.61
Contracts	43,101.01
	\$54,369.19

ELECTRICITY	
Labour	657.93
Material	1,629.90
Miscellaneous	228.97
	2,516.80

SEWERS	
Labour	718.00
Material	828.34
Miscellaneous	156.63
	1,702.97

STREETS	
Material	15.40
Miscellaneous	273.47
	288.87

Balance on Deposit Provincial	
Bank December 31st, 1922	7,800.20
	\$101,692.21

SINKING FUND ACCOUNT

Deposits to Dec. 31st, 1922, \$6,256.82	
Interest Coupons	319.30
Interest on deposit to Nov. 30th 1921	\$6,592.93
City of St-John Bonds	1,976.00
Town of St-Leonards Bonds	3,589.00
Town of St-Leonards	
Accrued interest	88.22
Balance on deposit in	
Provincial Bank Dec. 31st, 1922	939.73
	\$6,592.93

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Suite à page 2



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D. M. MARTIN,
Edmundston, N. B.
FORD MOTOR COMPANY OF CANADA, LIMITED
FORD, ONTARIO

Abonnez-vous au "MADAWASKA"