

# AROUND THE CITY

## CITY'S FINANCIAL STATEMENT FOR 1906

The financial statement of the city of Edmonton and the report of Auditor G. Percy Blythe for the year 1906, has just been issued and is now in the hands of the council.

During the year 1906 the net assessment of the city was \$17,946,785, and the taxes collected during the year \$18,082,94. At the end of the year the overdraft at the Imperial bank was \$622,000, fifty thousand of which was current account, and the remaining \$62,000 made up as follows:—

On account Jasper avenue extension \$20,000.00  
On account bylaw 45 52,000.00  
On account bylaw 46 100,000.00  
On account bylaw 73 125,000.00  
On account bylaw 73 60,000.00  
On account bylaw 73 115,000.00  
On account bylaw 73 100,000.00

These amounts have since been covered by the face of the debentures sold to the National Trust. In the entire amount interest at the rate of 5 per cent, was paid during the time elapsed between the undertaking of the debentures in question and the sale of debentures. While the National Trust has contracted to purchase these debentures they have not yet advanced the whole amount of money, and, in consequence, in the present bank overdraft a part of the amount represented in these debentures is still included. The amount which may be termed an actual overdraft is the \$50,000 on current account. That amount represents the excess of expenditures over receipts last year. The overdraft on debenture account cannot be considered as an actual overdraft for, while the purchase money for a part of these debentures has not yet been remitted, it will be, and the overdraft on this account covered.

What the present bank overdraft is only the bank and the commission-ers know.

The total debenture indebtedness of Edmonton at the end of 1906 was \$1,232,471.

The statement of receipts and expenditure for the year 1906 is as follows:—

Receipts.	
Cash on hand Jan. 1, 1906	\$ 1419.85
Taxes of 1906	150082.94
Assessors of taxes	2983.92
License, dog tax	14436.85
Found, market, poultry fees	5083.95
Rents, market site, etc.	1025.17
Real estate sold, etc.	5614.31
Finance	20.00
City hall rents	30.00
Sale of tickets, conversation	142.00
San Francisco relief returned	143.95
Fire department	100.31
Sanitation and relief—relief	182.00
Sanitation hospital and quar-	268.31
antine	587.07
Seaweeding	19016.92
Contract guarantee	39.00
Streets	296.32
Sidewalks	33.00
Sewers, material sold	296.32
Cement sold	1322.85
Grand Trunk Pacific right of	1271.84
way	21.21
Electric light and power ex-	500.00
tension	70338.11
Electric light and power op-	2.41
eration	430.22
Electric light and power	78.42
maintenance	17448.53
Telephone operation, tolls	2793.91
Telephone maintenance	9.40
Tools and appliances	476.52
Water operation	2285.07
Water maintenance	18.00
Water construction	4.13
Office and council chamber	375.59
Unclaimed wages	45.40
Bills payable	42600.00
	\$782873.35

Disbursements.	
Finance, salaries, etc.	\$ 36925.00
City Hall salaries, etc.	2150.20
Public works	31224.33
Fire department	13224.33
Police	8644.42
Market, salaries, etc.	1612.53
Sanitation and relief	15763.77
Found	190.30
Local Improvements.	
Cement walks	32713.40
Plank walks	14328.10
Street grading	18445.11
Boulevards	4485.50
City	19655.94
Contract guarantee	3012.90
City yard	2258.00
Electric Light and Power.	
Construction	\$2393.30
Maintenance	14734.85
Operation	15,576.60
Engineer's office	6457.50
Telephone operation	10767.60
Telephone maintenance	2632.40
Telephone construction	12815.30
Tools and appliances	12922.40
Telephone central building	567.00
Water and sewer service	744.00
Waterworks Department.	
Water operation	\$2438.14
Water maintenance	6500.18
Water construction	87071.70
Fire department improve-	10309.80
ments	
Grand Trunk Pacific right	45000.00
of way	9188.40
Isolation Hospital	1188.90
Jasper avenue extension	45886.90
Paris	45886.90
Road machinery	151.22
Sewers construction	62912.12
Streets expatriation	2450.00
Tax refunds	63.20
Power house (approximate)	41650.70
Light 710, water 3.10	41650.70
Interest	10271.10
Debit interest	15787.10
Assessment	
General tax sinking fund	\$ 2300.40
Special	4389.92
Public schools	35000.00
Separate schools	4000.00
Market site	1108.50
Office and council chamber	25.00
Bills payable	18000.00
Imperial Bank overdraft	24470.20
Jan 1, 1906, balance	4910.11
Imperial Bank on hand	16726.40
December 31, 1906	\$782873.35

No. of services in operation . . . 657  
No. of fire hydrants in operation . . . 101  
Revenue from water rates, 1906 . . . \$ 27102 57

Running expenses . . . \$ 17848 96  
Maintenance . . . 8188 58  
Interest and sinking fund . . . 9650 76  
Depreciation . . . 3229 50  
Total . . . \$ 35921 84

Deficit on operation . . . \$ 8819 27  
Special taxes levied on non-taxpayers . . . 8246 24  
Net deficit for year . . . \$ 573 03

By these statements it will be seen that the operation of the electric light and power plant, and the telephone system extension, 1905, 1906, 1907, 1908, 1909, 1910, 1911, 1912, 1913, 1914, 1915, 1916, 1917, 1918, 1919, 1920, 1921, 1922, 1923, 1924, 1925, 1926, 1927, 1928, 1929, 1930, 1931, 1932, 1933, 1934, 1935, 1936, 1937, 1938, 1939, 1940, 1941, 1942, 1943, 1944, 1945, 1946, 1947, 1948, 1949, 1950, 1951, 1952, 1953, 1954, 1955, 1956, 1957, 1958, 1959, 1960, 1961, 1962, 1963, 1964, 1965, 1966, 1967, 1968, 1969, 1970, 1971, 1972, 1973, 1974, 1975, 1976, 1977, 1978, 1979, 1980, 1981, 1982, 1983, 1984, 1985, 1986, 1987, 1988, 1989, 1990, 1991, 1992, 1993, 1994, 1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 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2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 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