

**STATEMENT OF RECEIPTS AND EXPENDITURES
TOWN OF EDMUNDSTON
FOR THE YEAR ENDING DECEMBER 31st. A.D. 1922**

(WARRANT 1922 - \$53,369.00)

RECEIPTS	
Taxes current year	\$18,743.25
Arrears of Taxes	\$7,200.00
Arrears of taxes	10,559.70
Police Court Fees	99.00
Special Taxes	427.00
Town Licenses	450.00
Accrued Interest	1,053.34
Compensation Board	194.97
St-Jacques Parish	219.21
Refund Pay Rolls	67.22
Unclaimed Wages	70.94
Rent Customs	75.00
Ordinance Land (Sales)	1,500.00
Chloride Cylinders R't d	242.56
Steam Roller	499.87
Sundries	195.23
Sewers	\$34,407.29
Services (450)	3,135.68
ELECTRICITY	21,339.71
Incandescent (612)	150.00
Special	
WATER	9,027.02
Services (609)	3,137.42
Special Rates	
Total Collection	\$77,197.12
Balance due Provincial Bank Dec. 31-22	32,262.97
	\$103,460.09

EXPENDITURES	
Balance due Provincial Bank of Canada (Dec. 31st, 1921.)	\$15,879.85
Fire Department	\$1,128.00
Interest	34,865.71
Debentures (Series)	1,400.00
Police Department	1,682.77
Poor 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
EMMERSON PROPERTY	
Towers, wiring, plumbing,	2071.23
painting, etc.	450.00
Horses (2)	135.00
Vehicles (1)	235.69
Hay and Oats	712.16
Sundries	174.19
SEWERS	174.19

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

SALARIES	
Salaries	4148.75
Labour	1799.74
Material	796.10
Gasoline & Oil	840.85
Miscellaneous	1041.65
	8,627.09
	\$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.

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 Michand	60.00
MATERIAL	
Hose Wagon \$47.80, Hose Sleigh \$74.00	121.80
Blocks & Rope Hose Tower \$69.60	
Couplings \$13.70	83.30
Hydrant parts \$14.00, Sundries \$4.08	18.08 225.18
MISCELLANEOUS	
Savage Exp. \$75.00, Donally Exp. \$35.00	110.00
Hose Tower Roofing \$71.44, Blacksmith work \$38.90	110.34
Telephone \$8.63, Sundries \$7.10	15.73
INTEREST	
Coupons 1921	\$925.75
" 1922	38748.25
" Overdraft	1197.71
Serial Debentures	1400.00
POLICE DEPARTMENT	1,400.00
Salary Chief of Police	1500.00
Clothing	135.70
Special Constables	27.60
Telephone	14.44
Sundries	3.94
POOR DEPARTMENT	1,682.77
Provincial Hospital	260.00
Frank Boie	564.75
Mrs. Julien Jean	370.20
Max Ouellette	46.29
Mrs. Honoré Ouellette	74.50
Pierre J. Morin	119.21
Jon D. Michaud	18.45
Alfred Nadeau	20.74
Frank Belanger	67.64
D. Michaud	8.55
Mrs. Alex Boucher	3.00
Alex Boie	17.40
Philadelphie Dionne	45.74
George Sautier	204.03
Donat Levesque	127.32

STREETS	
Labour :	
Road Commissioner's Salary	600.00
Winter Roads	268.25
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
Material :	\$2704.62
Lumber	12.78
Nails	5.95
Miscellaneous :	18.18
Tools \$36.18, Scraper \$33.00	69.18
Repairs \$24., Registration \$1.50	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	3,568.31
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	16.87
	2628.96
MISCELLANEOUS	2,628.96

Edmundston Driving Club	
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	
" Aedount 1922 2500.00	4044.99
Opening International Bridge	1763.00
Ordinance Land Purchase	1536.30
EMMERSON 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)	135.00
Hay and Oats 1921	87.50
" 1922 (on hand)	1148.19
Fuel Soucy	184.00
Harness	42.00
Blacksmith work \$124.45	
Blanket \$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 \$30.75	38.78
	\$14548.37

SEWERS	
Labour - Clearing and Repairs	79.20
Material - Oakum \$30.34, Culley parts \$24.72, Tile Pipe \$24.93	79.99
Miscellaneous - Rent \$1.00	
Survey \$5.00, Stationary \$9.00	15.00
	174.19

ELECTRICITY	
Salaries : A. Fournier \$775.50,	
E. Marmon \$1050.00	\$1625.50
C. Perusse \$193.75, F. Picard \$895.00,	
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
	\$6,864.25

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 \$169.34	
Wire \$230.87	400.21
Oil \$115.75, Cross Arms & Braces \$280.45	396.20
Meters \$188.40, Lamps \$324.77, Chain Block \$83.36	596.53
Poles \$165.00, Ammeters \$138.55,	
Vehicle \$11.50	438.55
Spare parts Machinery \$305.89, Tools \$71.41	377.30
Thawing transformer	265.29
Bus Bars, Cables vs Pumping Station	217.35
Panel \$37.60, Solder, Tape vs \$88.78	121.38
Transformer cutouts \$18.98, Fuses \$733	26.31
Power station \$34.16, Sundries \$17.25	51.41
Miscellaneous : Sleigh \$20.00, Fuel \$296.27	316.27
Board \$43.90, Oil \$31.41, Freight & Express \$136.75	212.06
Inspection Fees \$92.93, Insurance \$238.84	331.77
Lecture Bernier 100.00, Telephone \$65.40	65.40
Blacksmith work \$105.25, Repairs \$43.70	
Compensation Board \$32.45	161.40
Panel \$28.35, Tools \$26.23, Stationery \$19.50, Sundries \$120.69	194.77
Power Dam, Stop Logs and Flume Repairs.	
Labour \$3483.44, Lumber \$1066.55	4549.99
Stamps \$305.25, Tools, Nails and Cement \$172.42	477.67
Compensation Board	112.50
	5,140.16

WATER	
Labour : Pumping Station \$326.46	326.46
Services Burpee St. \$322.75	
\$104.00	396.78
Other services \$147.60 General repairs \$141.25	288.85
Hydrants \$187.10, Breaks \$172.05	359.15
Ave. Les Poutres \$72.50, Asst. Pump Operator \$344.00	416.50
Hauling Pipe	12.00
Material :	
Paint \$58.12, Material pumping station \$206.30	264.42
Hydrants Parts \$23.49, Service Piping \$219.14	
Main pipes \$51.56, Tools vs \$103.7	
Lumber \$56.27	452.53
Dynamite, Caps \$66.35, Sundries \$11.80	78.16
	796.10

Miscellaneous :	
Pipe cutter and melting furnace \$197.35	
Telephone \$35.08	\$232.43
Repairs \$28.34, Exp. and Fri. Charges \$59.95	
Fuel \$304.55	402.84
Chlorine Gas \$224.82 Compensation	
Board \$54.00	278.82
Blacksmith work \$40.15, Tools \$32.04	92.19
Survey \$12.00, undries \$23.37	35.37
Gasoline and Oil (For Gasoline Engine)	840.85
	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
	4,148.75
Balance due Provincial Bank of Canada	
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**

RECEIPTS	
Issue No 11 Debentures	
Proceeds	\$107,533.96
Interest on Deposit	157.25
	\$107,691.21
EXPENDITURES	
Balance due Provincial Bank of Canada	
December 31st, 1921	\$34,999.38
WATER	
Labour	\$1,782.83
Material	4,557.74
Miscellaneous	4,947.61
Contracts	43,101.01
	54,383.19
ELECTRICITY	
Labour	657.93
Material	1,629.70
Miscellaneous	228.97
	2,516.60
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
	\$101,691.21

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

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 February, 1923.
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Edmundston, N. B.
FORD MOTOR COMPANY OF CANADA, LIMITED
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