

LE MADAWASKA

Statement of receipts and expenditures of the town of
Edmundston for year ending december 31st. A.D. 1917

CURRENT			
Assessment 1917	\$11,960.40	Balance due Royal Bank of Canada Dec. 31st 1916	\$ 1,477.57
Taxes collected 1917	\$ 6,758.79	Interest on overdraft	177.68
Arrear of taxes	4,481.79	Interest on debentures 1916	487.50
Liquor licences (1916)	256.88	Interest on Do 1917	7,587.50
Police department	68.50	Board of health	191.10
Special taxes	100.00	Fire department	50.50
Licences	164.00	Police	791.78
Horse (sold)	290.00	Poor	497.45
Miscellaneous	214.75	Streets	4,947.68
		Town Government	1,687.68
		Sinking fund	2,000.00
		Mon. of Mad. (Bal. 1916)	561.84
		" " a. c. 1917	950.40
		Provincial hospital	156.00
		Horses (2)	590.00
		Alfred Roy (a. c. Town plan)	500.00
		Canadian Patriotic fund	1,685.00
		Assessors (salaries)	200.00
		Warehouses (contract)	400.00
		Mad. Highway Bridge	195.22
		Legislation	139.50
		Miscellaneous	714.94
	\$12,329.21		\$25,988.79
WATER			
Services (340)	\$3,739.95	Salaries	\$1,692.30
Special rates	2,400.00	Labour	1,242.02
		Material	452.10
		Insurance	49.87
		Coal (423 tons)	385.29
		Miscellaneous	34.57
	\$6,139.95		\$3,856.15
ELECTRICITY			
Incandescent (250)	\$7,662.36	Salaries	\$ 1,533.00
Power	93.10	Labour	115.85
		Material	683.00
		Insurance	99.74
		Fuel	134.00
		J. F. Plourde (Paving Dam)	250.00
		Miscellaneous	234.18
	\$7,755.46		\$3,049.72
CAPITAL ACCOUNT			
Water	\$ 3,230.20	Water	\$ 3,230.20
Electricity	1,233.78	Electricity	1,233.78
Sewers	2,910.92	Sewers	2,910.92
	\$ 7,374.90		\$ 7,374.90
Balance due Royal Bank of Canada Dec. 31st 1917.	6,670.04		
	\$40,269.56		\$40,269.56

I hereby certify that I have carefully examined the books of account of the Town of Edmundston, for the year ending 1917: Proper vouchers for all expenditures are filed with the Town Treasurer.

THOMAS GUERRETTE
Treasurer for the Town of Edmundston.

F. H. BOURGOIN
Auditor.

DETAIL OF EXPENDITURES FOR THE YEAR ENDING DEC. 31st A.D. 1917

CURRENT			
Balance due Royal Bank of Canada Dec. 31st 1916	\$ 487.50		\$ 1,477.57
Interest on debentures 1916	7,587.50		8,252.68
" " overdraft 1917	177.68		
BOARD OF HEALTH			
Quarantine & disinfection dyptheria	88.20		
Inspection of Schools 1916, 1917	50.00		
Administration	52.90		191.10
FIRE DEPARTMENT			
Hose	40.00		
Labour	6.50		
Blacksmith work	4.00		50.50
POLICE DEPARTMENT			
Salary chief of Police	675.50		
Services	4.00		
Suit & overcoat	164.73		
Telephone	7.50		791.73
POOR DEPARTMENT			
Mrs. Julien Jean	83.50		
Pierre Morin Sr	120.00		
Frank Bosse	25.00		
Mrs. Geo. Pelletier	182.50		
Mrs. Geo. St. Amant & Family	72.45		
Fares	14.00		497.45
STREETS			
Labour (opening new streets) improvements	3619.15		
Sidewalks (shoveling)	47.55		
Contract grading (Blanchette road)	125.00		
Surveying (Blanchette road)	112.12		
" (Streets)	453.64		
Culvert Pipe	372.45		
Slush scrapers \$22. Wheel scrapers \$95.00	117.00		
Grader plough \$70. Shovels etc. \$24.30	94.30		
Nails \$11.80. Gasoline \$41.20. Dyn. \$4.17	57.17		
Blacksmith work	49.20		4,947.68
TOWN GOVERNMENT			
Salary Secretary Treasurer	980.00		

Stationery	326.80
Rent	182.25
Postage	48.00
Legislation notices	75.30
Phone Tolls \$22.15. Messages \$2.55	24.70
Exp. chgs \$7.78. Rubber Stamps \$2.30	10.08
Repairs	3.35
Coroners Fees \$4.20. Revisors \$15	19.20
Premium Treasurer's bonds	8.00
Membership Fees Union of N. B. Mun.	10.00
	1,687.68
SINKING FUND	
Mun. of Mad. (Balance warrant 1916)	2000.00
" " " Account " 1917	561.34
Provincial (4 patients)	950.40
Horses (2)	156.00
Alfred Roy (a. c. general town plan)	590.00
Canadian Patriotic Fund (Assessment)	500.00
Assessors (salaries)	200.00
Warehouse (contract)	400.00
Madawaska Highway Bridge	195.22
Legislation	139.50
	7,377.46

FORWARD

\$ 25,273.85

DETAIL OF EXPENTURES FOR THE YEAR ENDING DECEMBER 31st. A.D. 1917

CURRENT		FORWARD	
MISCELLANEOUS			
Feed 308.74 harness \$62.45 repairs 7.10	\$378.29		\$25,273.85
Oakum (sewer) 59.40 delegation \$69.10 postage on bonds \$1.50	130.00		
Refund taxes overpaid \$61.00 com. coll. 30.90	91.90		
Coroners fees \$13 auditors salary \$50.	63.00		
Dog tags \$3.35 rent land \$1. printing \$4.	8.35		
Searches reg. office 5.50 blacksmith \$25.	30.50		
Sundries	12.90		714.94
			\$25,988.79

THOMAS GUERRETTE
Treasurer of the town of Edmundston

J. H. BOURGOIN
Auditor

DETAIL STATEMENT OF EXPENTURES FOR THE YEAR ENDING DEC. 31, 1917

WATER			
SALARIES			
Florent Fournier	\$1,065.00		
Joseph Carrier	478.05		
Allan Martin	144.00		
Hector Dufour	5.25		\$1,692.30
LABOUR			
Frank Bossé (pumping station)	161.75		
Charle Perusse	75.00		
Unloading pipe	36.30		
Water services & mains (35)	846.52		
Lowering main (Hill St)	122.45		1,242.02
MATERIAL			
Service pipe & fittings	268.27		
Piglead	71.03		
Repair parts	22.44		
Suction pump	58.60		
Tools	31.76		452.10
MISCELLANEOUS			
Insurance			49.87
Coal (423 tons)			385.29
Freight & express	14.02		
Tools	7.05		
Blacksmith work	11.00		
Sundries	2.50		34.57
			\$3,856.15

ELECTRICITY

SALARIES			
Albert Fournier	999.90		
W. Picard	326.54		
Charles Plourde	206.56		1,533.00
LABOUR			
Transmission line (Blanchette Road)	37.00		
Maintenance	17.25		
Extra labour (power house)	30.10		
Repairs to dam	22.50		
Church Street extension	9.00		115.85
MATERIAL			
Water wheels parts \$50. Wire \$3.90. Lbr. 73.84.	207.74		
Lamps (series) \$195.75. Incandescent \$47.55	243.30		
Meters \$37.87. Oil 36.31. Pins 27.00	101.18		
Tape 22.24. Condulet 29.57. Insul. 11.09	62.90		
Carbon brushes 11.12. Contact fingers 3.29.	14.41		
Cutcuts 6.80. Batteries 4.56. Solder 2.90	14.26		
Poles \$6. Wire gage 6.50. Pliers 4.77	17.47		
Straps 6.64. Rubber gloves 3.41. Blacksmith work 5.75	15.80		
Sundries	5.94		\$683.00
MISCELLANEOUS			
Insurance			99.74
Jos. F. Plourde (paving dam)			250.00
Fuel			134.00
Inspector's fees	71.65		
Board acc't	20.15		
Telephones	32.50		
Stationery	43.76		
Freight & express charges	35.72		
Tools	18.10		
Blacksmith works	12.25		234.13
			\$3,049.72

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Treasurer for the town of Edmundston

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(Suite à la deuxième page.)