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TOWNSHIP OF WARWICK

1922

RECEIPTS AND EXPENDITURES

RECEIPTS

Feb. 20	Cash on hand as per Auditors' Report.....	2390.55
	Collector, taxes for 1921.....	64.12
	Collector, order for uncollected taxes 1921.....	201.38
	Collector, interest in taxes.....	3.20
	N. Herbert, W. McLean's telephone tax 1921.....	15.00
	W. E. Parker, old plank sold to F. Wynne.....	4.00
Mar. 31	Deb. on Campbell Drain.....	54.00
June 19	J. Atwood, ass. on Lester Drain.....	38.50
	D. McNaughton, ass. on Lester Drain.....	13.00
	L. Bailey, ass. on Lester Drain.....	52.50
	O. Lester, ass. on Lester Drain.....	140.50
	C. E. Lester, ass. on Lester Drain.....	3.75
	W. James, ass. on Lester Drain.....	2.00
	M. Smith, ass. on Lester Drain.....	43.50
July 3	G. Matthews, ass. on Lester Drain.....	24.00
	H. Ellerker, ass. on Lester Drain.....	48.00
	R. Ellerker, ass. on Lester Drain.....	1.00
	Marshall Bros., ass. on Lester Drain.....	1.00
	G. Brodie, ass. on Lester Drain.....	134.00
	A. Kent, ass. on Lester Drain.....	9.00
	R. Karr, ass. on Lester Drain.....	7.00
	L. Ellerker, ass. on Lester Drain.....	7.00
	Provincial Treas. 20% grant on roads.....	2634.19
	County Treasurers, taxes on nept 20 con. 5.....	85.95
	Sale of Debentures on Lester Drain.....	541.25
24	W. N. Mansfield, ass. on Herrington drain.....	128.00
Aug. 6	W. E. Parker, gravel sold.....	32.50
	W. McKenzie, old tile.....	4.00
	W. E. Parker, gravel sold.....	2.00
17	Sale of Debentures on Kingston drain.....	839.00
Sept. 30	Sale of Debentures on Brandon Drain.....	2453.00
	Sale of Debentures on Hagle Drain.....	2186.00
Oct. 1	H. Holbrook, Debentures on Kilmer Drain.....	219.97
14	Legislative School Grant.....	3741.26
	S. McClelland, ass. on Brandon drain.....	85.00
Nov. 6	J. Gilliland, gravel.....	34.00
	W. Lester, old tile.....	1.00
13	A. Catt, timber on Blind line.....	4.25
25	Twp. Plympton, 1/2 cost work on T. L. W.....	200.95
	N. Herbert, Twp. share refund Campbell Drain.....	7.58
Dec. 2	W. E. Parker, gravel sold.....	82.00
15	Twp. of Adelaide, to balance account T. L. E.....	51.60
	S. S. No. 2 interest on O. D.....	8.00
	S. S. No. 4 interest on O. D.....	9.50
	S. S. No. 16 interest on O. D.....	1.50
	S. S. No. 20 interest on O. D.....	20.50
	M. D. Campbell, tile sold.....	42.05
	Twp. Plympton, to balance account on T. L. W.....	6.20
	O. Schmidt, refund on cement.....	29.00
	Corrugated Pipe, rebate.....	4.00
	D. Acton, gravel.....	1.50
	T. H. Fuller, old tile.....	1.50
	County Treas. ass. on Brandon Drain.....	160.00
	Sterling Bank, Watford, note.....	2000.00
	Sterling Bank, Watford, note.....	1000.00
	Sterling Bank, Watford, note.....	1000.00
	Sterling Bank, Watford, note.....	2000.00
	Sterling Bank, Watford, note.....	2000.00
	Sterling Bank, Watford, note.....	4000.00
	Sterling Bank, Watford, note.....	1000.00
	Sterling Bank, Watford, note.....	2000.00
	S. B. Chambers, gravel sold F. Bryce.....	11.25
	S. B. Chambers, gravel sold J. Maher.....	4.50
	S. B. Chambers, gravel sold T. Thompson.....	2.00
	S. B. Chambers, gravel sold J. Thompson.....	4.75
	S. B. Chambers, gravel sold J. McCormick.....	8.00
	W. Mansfield, all for damages Kingston Drain.....	12.00
	Taxes from Collector.....	54583.70
		\$ 91089.95

EXPENDITURES

General Fund.....	\$ 31675.21
Division No. 1.....	688.25
Division No. 2.....	1324.08
Division No. 3.....	1124.51
Division No. 4.....	917.85
Local Drains.....	8923.77
Salaries.....	717.84
Sheep Killed.....	284.00
Tile Drains.....	58.85
Charities.....	299.75
Trustees Levy.....	19151.39
Legislative grant to schools.....	3741.26
County Rate.....	15000.00
Board of Health.....	213.25
Award Drains.....	70.10
	\$ 84260.12

ASSETS AND LIABILITIES

ASSETS

Cash on hand.....	\$ 6829.83
Amount due from collector.....	(about) 2729.27
Due from Edwards Drain.....	183.20
Due from Birchall Drain.....	451.63
Due from McCallum Drain.....	221.00
Due from Kersey Drain.....	312.52
Due from Parker Drain.....	270.00
Due from Leach Drain.....	423.00
Due from McPherson Drain.....	913.50
Due from Higgins Drain.....	128.00
Due from Atwood Drain.....	96.02
Due from Hobbs-McKenzie Drain.....	214.91
Arrears in taxes.....	
	\$ 12637.38

LIABILITIES

Due Hall Drain.....	\$ 24.13
Due Brandon Drain.....	323.34
Due Kingston Drain.....	290.50
Due McChesney Drain.....	17.50
Due Hagle Drain.....	749.42
Due Lester Drain.....	221.00
Collector's salary.....	70.00
County Rate.....	6260.98
Brooke Telephone tax, about.....	2000.00
Debenture and 5 coupons, Hagle drain.....	467.25
Debenture and 5 coupons, Brandon Drain.....	524.30
Debenture and 5 coupons, Kingston Drain.....	183.20
Debenture and 5 coupons, Lester Drain.....	123.15
Debenture and 4 coupons, Newton Drain.....	76.55
Debenture and 5 coupons, Hall Drain.....	249.08
Debenture and 4 coupons, Campbell Drain.....	201.56
Debenture and 4 coupons, McChesney Drain.....	88.60
Debenture and 4 coupons, Birchall Drain.....	250.32
Debenture and 3 coupons, Frayn Drain.....	342.19
Debenture and 3 coupons, McCallum Drain.....	76.53
Debenture and 3 coupons, Kersey Drain.....	531.80
Debenture and 2 coupons, Edwards Drain.....	166.50
Debenture and 2 coupons, 27-28 Sideroad Drain.....	56.84
Debenture and 2 coupons, Zavitz Drain.....	237.80
Debenture and 1 coupon, Haney Drain.....	162.90
	\$ 13745.04

Deficit (about).....\$ 1107.66
C. E. JAMES, Treasurer
W. E. PARKER, Reeve

VALUABLE BOOKS FREE

The man or woman who is acquainted with The Family Herald and Weekly Star of Montreal never ceases to wonder how, in these days of vastly increased production costs, the publishers can continue to turn out a paper of seventy-two pages every week, crammed with the best of reading matter suited to all tastes and profusely illustrated by original engravings—all for the modest sum of two dollars per year.

And now, capping this superlative value, the publishers announce the distribution of a limited number of valuable books, free of charge, to new subscribers and to present subscribers as rewards for sending in new subscriptions. Any one of five books may be selected (1) "The New Farmer's Manual" compiled and published by The Family Herald and Weekly Star, without question the best book of reference ever offered to the Canadian farmer; (2) "The Family Herald Cook Book" complete scientific but non-technical; (3) "100 of the Best Songs"; (4) "100 Singing Games"; (5) "Album of Sacred Songs." Truly this is giving value in full measure, pressed down and running over. The Family Herald announces that this remarkable offer is made for a limited period only, and the rule is, first come, first served. The books will not be sold for cash at any price.

WARWICK COUNCIL

Warwick, Dec. 15, 1922
The council met to-day as per adjournment. Members all present. The minutes of the last meeting were read and adopted.

The following orders were granted:

McCormick Bros., tile furnished Municipality.....	\$ 20.40
M. D. Campbell, com. on Lester Drain.....	40.00
M. D. Campbell, com. on Brandon Drain.....	45.00
Geo. A. McCubbin, survey of Leach Drain.....	75.00
Ditto, Higgins Drain.....	100.00
Ditto, Parker Drain.....	77.00
Guide-Advocate, printing of Leach drain by-law.....	12.00
Ditto, Parker drain by-law.....	13.00
Ditto, Tax notices.....	7.75
N. Herbert, postage and stationery.....	23.94
G. Williamson, watching gate at gravel pit.....	6.00
Jas. Gavigan, dog wrongfully assessed.....	2.00
G. Bryce, drawing tile and filling Welsh drain.....	4.00
W. Marshall, part salary as collector.....	50.00
Gordon Moffatt, work on Welsh Drain.....	8.80
S. B. Chambers, com. on Kingston Drain.....	40.00
J. Cowan, legal services.....	69.50
B. Dann, digging grave for G. Stillwell.....	4.00
Harper Bros., funeral exp. for G. Stillwell.....	85.00
Harper Bros., funeral exp. for Squire Matthews.....	35.00
J. F. Smith, services as School Attendance Officer.....	30.00
J. Percy, filling Hagle drain.....	15.00
J. Marshall, filling Hagle drain.....	5.00
W. James, for tile furnished on Blind Line.....	47.10
W. E. Parker, tel. and day on 21 sideroad.....	18.45
G. B. Brodie, work Hagle drain.....	225.00
Jno. Dolan, tile for Hagle drain.....	105.65
Canada Ingot Iron Co., culvert Hagle drain.....	9.20
Canada Ingot Iron Co., culvert furnished Mun.....	86.94
S. Morris, inspecting sheep and culvert Hagle drain.....	105.00
E. Dennis, ditto.....	48.00
E. Sitter, ditto.....	46.00
F. Herrington, ditto.....	46.00
T. Fitzsimons, ditto.....	9.00
B. Muma, com. on Hagle drain.....	50.00
B. Muma, com. McPherson drain.....	60.00
B. Muma, serving by-laws McPherson drain.....	4.00
B. Muma, ser. by-law Hagle drain.....	4.00
H. Taylor, gravel furnished.....	1.00
R. A. Hall, gravel furnished.....	26.00
A. Lunan, gravel furnished by Plympton twp.....	55.50
C. Smith, damages to wagon and harness on 21 sideroad.....	10.00
Jno. Cooper, gravel furnished in 1922.....	65.00
A. Cox, work done for Mun.....	8.80
A. Cox, grate for Brandon drain.....	8.60
C. McNaughton, rep. gate and two loads gravel.....	2.00
B. Sutton, cleaning gravel pit.....	7.50
A. Bryce, scraping lane to pit Corrugated Pipe Co., culvert.....	36.05
A. Higgins, stakes for Higgins drain.....	4.00
J. Higgins, work on Welsh drain.....	6.00
Campbell-Muma, that the Clerk be authorized to write the Clerk of Essex request that they pay over to our treasurer their assessment on the McPherson drain as the work has been completed.—Carried.	
The reports of the Commissioner on the Lester drain and the Brandon drain were presented when it was moved by Mr. Muma, seconded by Mr. Chambers, that the reports be accepted.—Carried.	
The reports on the McPherson drain and the Hagle drains were presented when it was moved by Mr. Campbell, seconded by Mr. Dann, that the reports be accepted.—Carried.	
A by-law appointing deputy returning officers was read the first, second and third time and finally passed.	
A by-law authorizing the Reeve and Clerk to sign a deed to convey to Russel Ward part of 21-22 sideroad con. 4, S.E.R. was read the first, second and third times and finally passed.	
Muma-Campbell, that the minutes be taken as read and that we adjourn sine die.	
N. Herbert, Clerk.	

WATFORD COUNCIL

Watford, Dec. 15th, 1922

Council met pursuant to adjournment with Messrs. Harper, Connolly, Kingston, Doar and Fuller present.

Connolly—Harper, that we refund Jas. Kersey's business tax of \$5.80.—Carried.

Doar—Kingston, that the Financial report be received and the Clerk be instructed to have the usual number printed.—Carried.

Kingston—Doar, that the minutes as read be adopted.—Carried.

Finance Committee examined accounts and recommended payment. Wm. McLeay, treas. ac. \$140.00

Guide-Advocate, as re printing statement, memorial..... 14.60

Geo. Harper, commission..... 20.00

W. G. Connolly, commission..... 20.00

Paul Kingston, commission..... 20.00

John Doar, commission..... 20.00

Walter Scott, ac. 4th quarter J. P. Elliot, ac. bal. of year..... 27.50

Merlo, Merlo & Ray re pavement..... 2122.24

W. S. Fuller, ac. salary..... 76.00

W. S. Fuller, insurance town property..... 25.00

Treas. Twp. Watford, Watford account..... 134.17

Cowan & Cowan, ac. ser. Guide-Advocate, printing 4th quarter..... 25.00

Treas. Bd. Ed. bal. taxes P.S. 1925..... 200.00

Treas. Bd. Ed. bal. taxes H.S. 2200..... 200.00

J. W. Doar, to pay ac. re DeGraw..... 14.48

J. Rhymes, labor on drain..... 15.00

C. W. M. vent pipe crossing G. T. R..... 1.00

W. G. Connolly, exp. Sarnia to see solicitor..... 2.00

W. S. Fuller, re Huffman ac 107.00

C. Pearce, cleaning crosing, pavement..... 10.00

J. W. Doar, salary collector..... 55.00

Jas. Kersey, rebate business tax..... 5.80

Jno. McIntosh, moving stone on street..... 1.00

Fuller—Kingston, that accounts be passed and Reeve grant his order.—Carried.

Kingston—Fuller, that a vote of thanks be tendered to our retiring Reeve, George Harper, for the uniform courtesy which he has extended to us, and the able manner in which he has conducted the affairs of the Village during the past year.—Carried.

Fuller—Kingston, that we adjourn sine die.—Carried.

W. S. Fuller, Clerk.

Mr. Harper in response to the motion tendered him on his retiring from the Reeveship thanked the members of the Council for their courtesy to him, and for the agreeable manner in discussing and carrying on the business of the Village that came before them, and concluded by hoping that the same harmony would prevail during the term of the new Reeve and Council, and though retiring from Municipal work, he would always maintain an interest in the welfare of the Village.

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Always bears
Signature of *Chas. H. Fletcher*

VILLAGE OF WATFORD

ASSETS AND LIABILITIES

ASSETS

Public School Grounds and Furnishing.....	\$ 10000.00
High School Grounds and Furnishing.....	10000.00
Lock-up.....	700.00
Fire Engine and Hose.....	1350.00
Engine House and Belfry.....	1650.00
Driving Park.....	1500.00
Cemetery.....	1400.00
Council Room and Furniture.....	200.00
Town Scales and Scraper.....	250.00
Stock in Agricultural Building.....	200.00
Wire Works.....	3291.29
Public Library.....	7100.00
Hydro Electric Plant.....	13000.00
Waterworks.....	70000.00
Uncollected Taxes.....	7999.59
Cash in Bank.....	8262.86
	\$135903.74

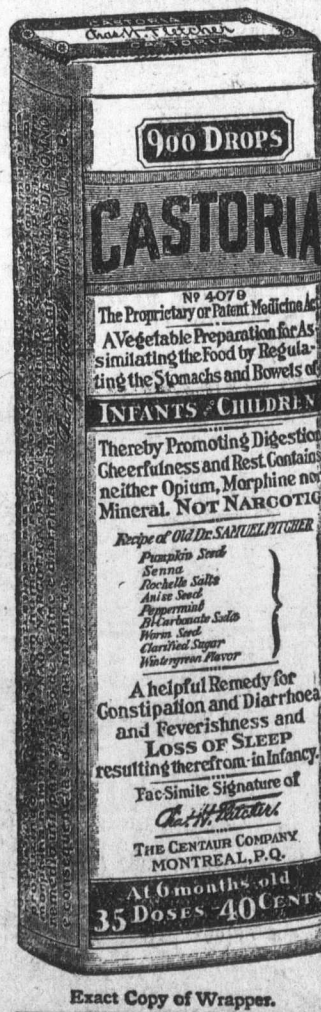
LIABILITIES

Local Improvement Debenture No. 4.....	\$ 2187.12
Local Improvement Debenture No. 5.....	2757.28
Lloyd Thompson Debenture.....	4136.86
Hydro Electric Plant.....	8024.84
Unpaid Accounts.....	7121.42
Notes unpaid, Bank of Montreal.....	3029.80
Pavement Debenture Bylaw No. 4.....	17510.62
Waterworks Debenture.....	51397.97
Grist Mill Debenture.....	4980.16
Pavement Debenture.....	14000.00
Pavement (Frontage).....	11000.00
Accounts passed unpaid.....	47.40
County Rates.....	2949.70
	\$129142.67

GEORGE HARPER, Reeve

W. McLEAY, Treasurer

Watford, December 15th, 1922



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