

General Business. COMMON SOAP. ROUGH SKIN. Olive Oil and Cucumber Soap. 3 Cakes for 10 cents.

Mackenzie's Medical Hall. HICKEY'S Drug Store. PRESERVE YOUR HEALTH. C. P. HICKEY, DRUGGIST, CHATHAM, N. B.

Bank of Montreal. ESTABLISHED 1817. Capital (all paid up) \$12,000,000. TWENTY MILLION DOLLARS.

AT CURRENT RATES. Collections. SPECIAL NOTICE. Notice of Sale.

INTERCOLONIAL RAILWAY. Tender for Double Tracking. EASTERN STEAMSHIP CO. International Division. WINTER Reduced Rates.

MISS E. F. LYON. 36 YEARS OLD. The Midland and Sunset Relief. For contempered bowels and piles in Dr. Hamilton's Pills of Mantra and Batten's.

ROYAL BAKING POWDER. ABSOLUTELY PURE. Makes the food more delicious and wholesome. Do You Want to Fit Yourself out with A Nobby Sleigh, or A Set of Harness or other Seasonable Article? George Hildebrand, Cunard St. Chatham, N. B.

Receipts and Expenditures of the Corporation of the Town of Chatham for the YEAR ENDING 31st DECEMBER, 1903.

ASSESSMENT FOR 1903. For Sinking Fund, \$1,900 00. For Light, 1,600 00. For Fire, 1,500 00. For Streets, 3,000 00. For Police, 1,500 00. For Contingencies, 2,500 00. For Interest, 7,600 00. For Schools, 8,700 00. Board of Health, 250 00. Water Works Maintenance, 1,500 00. \$28,650 00

RECEIPTS. Taxes Collected for 1903, \$22,108 63. Defaults, 6,324 55. Police Magistrate's returns, 403 35. License and Special Tax, 337 30. Dog Taxes, 152 90. Costs on Executions, 37 00. Sundry Receipts, 107 00. \$29,470 63

EXPENDITURES. Balance due 1902, \$5,622 30. Contingent, 4,004 99. Schools, 7,420 00. Light, 1,558 12. Interest, 6,940 00. Police, 604 85. Streets, 2,293 20. Board of Health, 227 83. Maintenance, 1,437 90. Sinking Fund, 1,900 00. Fire, 1,756 25. \$33,765 34

Dr. Balance, \$ 4,294 71

BOND ACCOUNT. To Bonds for Water and Sewers, \$150,000 00. Due Hanson & Co., 1,649 20. J. A. Miller, 6,752 00. Cash on hand, 88. Bonds uncollected, \$ 3,500 00. Water and Sewer Bonds, 144,311 41. Real Estate, 2,005 00. Interest and Discounts, 4,551 78. Cash on Deposit Bank N. S., 4,000 00. Cash in Bank, 33 84. \$158,402 03 \$158,402 03

MAINTENANCE ASSESSMENT ACCOUNT. By Amount of Assessment, \$1,500 00. To Cash paid, 1,437 90. Cr. Balance, \$ 62 10

TOWN BONDED DEBT. Bond issue, 59 Vic, Chap. 46, 40 yrs., 4 per cent., \$ 20,000 00. 61 Vic, Chap. 55, 40 yrs., 4 per cent., 20,000 00. 62 Vic, Chap. 78, 40 yrs., 4 per cent., 110,000 00. water and sewerage, 63 Vic, and 1st Edward VII, Chap. 69, 40 yrs., 4 per cent., Electric Light, 30,000 00. 2 Edward VII, Chap. 82, 40 yrs., 4 p.c., 40,000 00. Total Town Bonded Indebtedness, \$220,000 00

PROCEEDS OF WATER AND SEWERAGE BOND SALES. Dec. 10, '01 - \$ 5,000 00 at par and accrued interest, \$ 5,086 57. Dec. 12, '01 - 1,000 00 " " " " " " 1,000 00. Feb. 4, '02 - 50,000 00 at 98c. " " " " " " 49,500 00. Feb. 4, '02 - 54,000 00 at 98c. " " " " " " 53,412 56. June 27, '02 - 5,500 00 at par " " " " " " 5,514 46. Nov. 24, '02 - 2,000 00 " " " " " " 2,038 32. Nov. 29, '02 - 24,000 00 at 98c. " " " " " " 23,520 00. Dec. 31, '02 - 3,500 00 at par " " " " " " 3,500 00. Mar. '03 - 1,500 00 " " " " " " 1,500 00. Bonds on hand 3,500 00. Total issue, \$150,000 00 Total proceeds of sale, \$144,590 91

SINKING FUND. Amount to credit of Sinking Fund 31st Dec. 1903, \$5,868 23

INTEREST ACCOUNT. RECEIPTS. By Balance, \$2,468 05. By Assessment, 7,600 00. \$10,068 05

EXPENDITURES. 1903. January, Interest on Debentures, \$ 200 00. " " " " " " 600 00. " " " " " " 1,400 00. February, " " " " " " 80 00. " " " " " " 200 00. March, " " " " " " 200 00. June, " " " " " " 480 00. July, " " " " " " 400 00. " " " " " " 200 00. August, " " " " " " 300 00. " " " " " " 160 00. " " " " " " 1,360 00. " " " " " " 600 00. " " " " " " 200 00. " " " " " " 80 00. " " " " " " 70 00. " " " " " " 200 00. " " " " " " 200 00. Cr. Balance, \$3,128 05

Chatham, 24th January, 1904. Audited. WILLIAM M. SALTER, Auditor.

CONTINGENT ACCOUNT. RECEIPTS. By proportion of default 1902, \$1,048 32. of taxes 1903, 672 80. Returns of Police Magistrate, 403 35. Licenses, 444 20. Dog Tax, 152 90. Costs on Executions, 37 00. \$2,758 57

EXPENDITURES. To Balance 1902, \$2,399 35. 1903. January, J. Fred Benson, printing, 19 05. Revisors of Votes, 30 00. Walter Kane, salary, 24 58. Walter Kane, prisoners' board, 5 40. J. F. Connors, Police Magistrate, 75 00. Wm. Johnston, salary Dec., 54 17. T. M. Gaynor, " " " " " " 50 00. Plumbing firemen's room, 9 01. Miller's Foundry Co., sundry castings, 10 64. E. A. Strang, plate glass, 50 00. W. J. Loggie, legal expenses, 22 00. \$6,404 34

Dr. Balance, \$6,645 77. Chatham, 20th January, 1904. Audited. WILLIAM M. SALTER, Auditor. [To be continued next week.]

Miramichi Advance. CHATHAM, N. B., MARCH 3, 1904.

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Why not also get something in these lines for a friend just at this Christmas Season? PUBLIC NOTICE. The notice that the Dominion Army Corps (Limited) has deposited with the Registrar of Public Works for Canada a plan and description of a proposed railway, with the object of connecting the Dominion Army Corps (Limited) with the Dominion Army Corps (Limited) near the town of St. John's, New Brunswick.

Notice is hereby given that application will be made to the Legislative Assembly of New Brunswick at the next session thereof, for an Act to amend the Act respecting the Dominion Army Corps (Limited) near the town of St. John's, New Brunswick.

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