

Treasurer's Detailed Statement

— OF THE —
RECEIPTS AND EXPENDITURES
AND
ASSETS AND LIABILITIES
OF THE TOWNSHIP OF

SANDWICH SOUTH

FOR THE YEAR 1938



JOHN McAULIFFE, Treasurer.

J. G. HENNIN, Reeve.

Essex Free Press Job Print

Treasurer's Detailed Statement

— OF THE —

RECEIPTS AND EXPENDITURES AND ASSETS AND LIABILITIES

OF THE TOWNSHIP OF

Sandwich South

FOR THE LAST 15 DAYS OF 1937 AND FOR THE YEAR 1938 UP TO
DECEMBER 15th OF THE SAME YEAR.

RECEIPTS

From December 15th to December 31st, 1937.

1937		
Dec. 16	A. Menard, arrears on pt lots 18 and 19, Con. 12	\$ 139 02
17	Mrs. A. Markham, L. D. calls	65 62
18	G. Battersby, arrears on s ½ 17, Con. 11.....	100 00
20	M. Bolipop, arrears on n e pt 2, Con. 8.....	10 66
21	Morden & Helwig, damages to telephone lines Alice Hennin, for e ½ lot 14, Con. 10, at tax sale Elizabeth Myers, for lots 7, 8, 9, 10, 11, 12, plan 1351	4 00 712 22 36 10 18 44
	S. Santo, arrears on pt lot 7, Con. 6.....	18 44
	Township Treasurer, for lands purchased by township	308 62 113 52
21	W. E. Brett, redemption of lot 78, plan 1133....	
23	J. F. Millen, interest on pre-payment of County rates	205 86
	Treasurer Sandwich East, balance 1934-5-6 tele- phone rates	105 94
	Treasurer Sandwich East, part of 1937 telephone rates	57 17 48 57
24	Ontario Treasurer, relief for October.....	
28	G. Vollans, telephone maintenance, 1937, \$8.00; calls, \$1.10	9 10 90 00
29	R. Flood, arrears on pt 294, N. T. R.....	
	Walter Taylor, telephone rates, 1937, \$8; calls, \$5.88	13 88 2529 11
31	C. Jobin, 1937 taxes paid in banks.....	
		\$ 4567 83
	Receipts to December 15th, 1937.....	71341 14
	Total to December 31st, 1937.....	\$75908 97

EXPENDITURES

From December 15th, to December 31st, 1937.

1937			
Dec. 16	Mrs. I. O'Neil, pt rates for S. S. No. 4.....	\$ 200	00
	A. Rounding, refund on Randolph St. watermain	4	85
21	J. F. Millen, ½ cost of patients.....	35	63
22	Treasurer, for lands purchased at tax sale.....	308	62
24	J. M. Robinson, salary	62	50
	Mrs. A. Markham, salary for December.....	54	00
	Alice Hennin, refund, redemption lot 78, plan 1133	112	37
	Canadian Bank of Commerce, Deb. No. 10, Pike Creek drain	1905	24
	Canadian Bank of Commerce, tile coupons.....	164	41
30	Canadian Bank of Commerce, commission.....	20	10
30	Canadian Bank of Commerce, exchange	1	90
	Imperial Bank of Canada, commission.....	4	50
		\$ 2874	12
	Expenditures to December 15th, 1937.....	52506	03
	Total to December 31st, 1937.....	\$55380	15
	Balance on hand	20528	82
		\$75908	97

RECEIPTS

From January 1st to December 15th, 1938.

1938			
Jan.	1	Balance on hand.....	\$20528 82

CURRENT TAXES.

1938				
Feb. 6	C. Jobin, taxes collected in January	.....	\$ 3447	99
Mar. 5	C. Jobin, taxes collected in February	.....	1603	05
Apr. 9	C. Jobin, taxes collected in March	.....	2515	98
May 6	C. Jobin, taxes collected in April	.....	1232	05
June 11	C. Jobin, taxes collected in May	.....	381	64
July 11	C. Jobin, taxes collected in June	.....	307	70
Aug. 12	C. Jobin, taxes collected in July	.....	19	19
Sept. 10	C. Jobin, taxes collected in August	.....	62	91
Oct. 2	C. Jobin, taxes collected in September	.....	134	05
Dec. 3	C. Jobin, 1938 taxes collected in November	....	5268	07
15	C. Jobin, 1938 taxes collected to Dec. 15	.....	18567	86
			<u>\$33540</u>	49

ARREARS OF TAXES.

1938		ARRAERS OF TAXES.			
Jan.	7	H. Lemire, on s pt 19, Con. 11.....	\$	21	61
		Mrs. Mabel Libby, n w ¼ 2, Con. 8.....		150	00
	8	M. John, pt 294, N. T. R.....		8	00
		M. John, pt 294 N. T. R.....		25	00
	10	M. John, pt 284, N. T. R.....		2	33
	14	J. Lavin, pt 18, Con. 11.....		54	29
	22	J. Lavin, pt 18, Con. 11.....		19	00
	24	H. Banwell, w pt s ½ 306, N. T. R.....		57	60
	29	McLean Lumber Co., on lot 76, plan 1133.....		39	35
Feb.	1	W. H. Gray, pt 304, N. T. R.....		27	32
	2	N. Lemire, n pt 19, Con. 11.....		25	38
	3	A. K. Drayson, pt 8, Con. 5.....		9	01
	4	F. M. Caldwell, lot 19, plan 1108.....		30	00
		R. Graham, pt 15, Con. 8.....		10	00
		J. McAuliffe, pt 2 and 3, Con. 9.....		84	10
	8	J. Lavin, pt 11 and 12, Con. 10 and pt 18, Con. 11.....		22	00
	9	L. Lanoue, pt 15, Con. 7.....		10	96
	18	R. D. Morand, pt 14, Con. 5.....		50	00
		James Orr, pt 15, Con. 8.....		35	16
	23	R. D. Morand, pt 14, Con. 5.....		2	45
	26	H. Bondy, pt 1, Con. 5.....		10	64
	28	T. Little, pt 292, N. T. R.....		7	26
		T. Little, pt 292, N. T. R.....		2	74
Mar.	4	J. Spratt, pt 5, Con. 5.....		93	76
	7	W. P. Wall, lots 133, 137, 138, plan 1332.....		5	75
	9	F. Lyons, n w ¼ 13, Con. 6.....		169	04
	12	P. McLean, pt 9, Con. 12.....		25	00
		P. McLean, pt 297, N. T. R.....		25	00

15	A. M. Aldrich, n e pt 13, Con. 12.....	72 68
17	British-American Oil Co., pt 294, N. T. R.....	13 40
23	Earl Robinson, pt n e ¼ 15, Con. 7.....	4 87
30	P. Middlemore, pt 293, N. T. R.....	9 92
31	J. Collins, n ½ 293, S. T. R.....	41 58
37	The Ontario Loan Co., s w ¼ 306, N. T. R.....	49 17
Apr. 6	F. L. Hewson, pt 293, N. T. R.....	3 46
9	H. Harmer, pt 15, Con. 8.....	30 34
May 3	A. Pare, lots 2, 96 and 97, plan 1366.....	2 93
	N. Pare, lot 94, plan 1366.....	98
	Laura Pare, lot 95, plan 1366.....	98
	Edna Pare, lot 98, plan 1366.....	98
6	D. Atkinson, pt 304, N. T. R.....	120 66
	F. Marion, pt 15, Con. 8.....	11 48
17	Mrs. H. Warwick, lots 15 to 18, plan 1143.....	1 00
23	A. Cloutier, n w ¼ 1, Con. 5.....	108 40
27	M. John, pt 294, N. T. R.....	3 00
June 4	M. E. Lowry, pt 15, Con. 8.....	10 00
14	J. J. Hutz, pt 12, Con. 7.....	241 60
17	M. Standon, pt 18 and 19, Con. 11.....	46 97
21	J. J. Connelly, pt 17, Con. 7.....	5 13
27	J. St. Louis, e ½ n w ¼ 12, Con. 10.....	57 30
20	F. McAuliffe, pt 293, N. T. R.....	10 00
	D. C. Bawtenheimer, pt 17, Con. 7.....	5 21
July 1	C. Chittle, s pt 11, Con. 12.....	67 96
5	A. H. Graves, pt block B, plan 1381.....	6 48
6	T. Clark, pt 295, N. T. R.....	12 92
8	M. John, pt 294, N. T. R.....	3 00
9	H. C. Lord, pt 15, Con. 8.....	10 00
12	H. B. Porter, pt 17, Con. 10.....	20 00
14	T. McFarland, pts 17 and 18, Con. 10.....	152 83
18	G. Howe, pt 15, Con. 8.....	5 00
	C. Lowry, pt 15, Con. 8.....	17 65
19	E. Hutchinson, lot 84, plan 1133.....	10 00
19	E. C. Kenning, pts 14, 15 and 16, Con. 6.....	268 41
	F. Verbridge, pt 15, Con. 5.....	47 96
20	Sarah Saltsman, pt 293, N. T. R.....	25 30
	J. Aldea, pt 293, N. T. R.....	10 00
21	J. Lavin, pt 18, Con. 10 and pt 10 and 11, Con. 10.....	23 40
	G. Howe, pt 15, Con. 8.....	10 76
22	M. John, pt 294, N. T. R.....	8 00
23	F. McAuliffe, pt 293, N. T. R.....	10 00
26	Ida Janisse, pt block B, plan 1381.....	18 75
Aug. 7	R. Graham, pt 15, Con. 8.....	10 00
9	J. Anderson, pt gore 6, Con. 8.....	20 00
13	W. H. Lord, pt 15, Con. 8.....	5 00
22	W. F. Danby, pt 15, Con. 8.....	10 41
26	D. G. Mitchell, pt 2 and lot 3, plan 1133.....	25 00
29	L. Ruston, pt 293, N. T. R.....	11 04
Sept. 8	D. G. Mitchell, pt 2 and lot 3, plan 1133.....	17 10
10	J. Wilson, s e ¼ 295, S. T. R.....	93 77
14	P. Lipinsky, pt 18, Con. 11.....	11 85
15	Hazel Banwell, w pt s ½ 306, N. T. R.....	11 00
16	Toronto General Trusts Co., w ½ 1, Con. 9.....	165 07
19	M. John, pt 294, N. T. R.....	5 00

22	Kenning & Grant, pt block B, plan 1381.....	31 66
	E. Hutchinson, lot 84, plan 1133.....	8 80
26	C. A. Bell, pt 16, Con. 6.....	24 07
27	C. O'Neil, w ½ 5, Con. 7.....	263 78
28	J. S. Plant, pt 13 and 14, Con. 10.....	83 34
29	Wm. O'Brien, n w ¼ 304, S. T. R.....	91 10
	M. John, pt 294, N. T. R.....	5 00
	M. John, pt 294, N. T. R.....	10 26
Oct. 6	F. H. Gullick, pt 17, Con. 10.....	
10	W. A. Greaves, and Commissioner of Agricultural Loans, pt 290 and 291, S. T. R.....	286 50
	M. John, pt 294, N. T. R.....	6 00
12	F. M. Caldwell, lot 17, plan 1108.....	6 19
	F. M. Caldwell, lot 19, plan 1108.....	12 59
	F. M. Caldwell, lots 15 and 16, plan 1108.....	42 02
	F. M. Caldwell, lots 15 and 16, plan 1108.....	65 69
	J. Hartley, n w ¼ 3, Con. 9.....	118 75
	P. Roadhouse, e ¼ 3, Con. 5.....	197 70
13	J. Cahill, e ½ 6, Con. 6.....	66 26
	Mrs. G. O'Neil, e pt n w ¼ 7, Con. 7.....	118 72
	Thos. Libby, n w pt 5, Con. 7.....	54 60
15	P. McLean, m pt 9, Con. 12.....	43 84
	P. McLean, e ½ w ½ 297, N. T. R.....	50 15
	C. Jobin, pt 300, N. T. R.....	33 29
19	Ethel Johnston, n pt w ¼ 7, Con. 6.....	4 46
22	G. Gellner, pt 19, Con. 11.....	89 48
	H. Gerard, n ½ s e ¼ 2, Con. 11.....	110 50
	E. A. Westland, pt n ½ 304, N. T. R.....	102 11
24	G. Morand, e pt n ½ 14, Con. 5.....	19 03
	G. Morand, lot 9, plan 1108.....	57 50
	G. Morand, lot 10, plan 1108.....	
	G. Morand, lots 11, 12, 23, 25, 26, plan 1108, and pt 14, Con. 5.....	50 75
26	N. Rounding, s w ¼ 18, Con. 10.....	87 57
27	Mrs. Mabel Libby, n w ¼ 2, Con. 8.....	30 87
29	Mrs. N. Perrsson, pt 295, N. T. R.....	18 24
31	Alice Perrin, pt 12, Con. 7.....	31 50
	Wm. Seamer, pt 296, N. T. R.....	8 78
	J. A. Robinson, w ½ 11, Con. 8.....	88 68
	P. McLean, m pt 9, Con. 12.....	65 74
	P. McLean, pt 297, N. T. R.....	58 96
	P. McLean, pt 297, N. T. R.....	2 14
Nov. 10	H. Gerard, pt 2, Con. 11.....	100 00
15	E. A. Cleary, pts 14, 15 and 16, Con. 6.....	22 21
17	F. Dame, pt 20, Con. 12.....	84 62
	G. Jessop, pt 308, N. T. R.....	29 73
19	M. Ostrowski, s e pt 10, Con. 12.....	70 97
	C. Jobin, pt 302, N. T. R.....	18 78
21	G. John, pt 294, N. T. R.....	13 80
23	L. Hebert, pt 19, Con. 11.....	13 50
24	S. Greyce, pt n ½ 11, Con. 12.....	5 02
	S. Greyce, pt n ½ 11, Con. 12.....	21 17
	F. M. Caldwell, lot 19, plan 1108.....	38 17
	F. M. Caldwell, lots 15 and 16, plan 1108.....	9 87
26	H. Warwick, lots 15 to 18, plan 1143.....	88 07
	E. A. Westland, n e pt 304, N. T. R.....	75 00
29	Mrs. Mabel Libby, n w ¼ 2, Con. 8.....	16 00
30	Hazel Banwell, pt s ½ 306, N. T. R.....	

FINANCIAL STATEMENT — 1938

Dec. 1	J. McAuliffe, on pt W., E. & L. S. Rly.....	72	
2	Beatrice Heavens, pt 11 and 12, Con. 11.....	30 00	
3	A. Menard, pt 18 and 19, Con. 12.....	108 10	
	C. Jobin, pt 294, N. T. R., and pt 14, Con. 7....	5 36	
	London & Western Trusts Co., pt 293, N. T. R.	45 99	
6	Irene M. Evans, s w pt 307, N. T. R.....	193 57	
	H. Bradford, lot 158, plan 1366.....	1 00	
7	J. McCarthy, pt 15, Con. 5.....	19 17	
	F. T. Drayson, lots 70 to 74, plan 1143.....	12 40	
10	J. Anderson, pt 6, Con. 8.....	30 00	
	W. N. Wilkie, lot 160, plan 1366.....	96	
	B. Collins, n w ¼ 294, S. T. R.....	67 12	
	J. Perrin, n w ¼ 3, Con. 7.....	3 55	
	Mrs. P. McFarland, pt 17, Con. 10.....	25 10	
15	C. Beahan, pt 300, N. T. R.....	25 20	
	D. Paquette, s w ¼ 7, Con. 7.....	132 20	
			\$ 6742 40

DOG TAX.

1938			
Apr. 9	Roy Little, 1938 dog tax.....	\$ 2 00	
13	N. F. Shuttleworth, assessor, tax collected.....	40 00	
May 5	S. Dancea, 1938 tax.....	2 00	
16	W. J. Cowell, 1938 tax.....	2 00	
21	N. F. Shuttleworth, assessor, tax collected.....	29 00	
			\$ 75 00

RELIEF.

1938			
Jan. 11	Ontario Treasurer, for November, 1937.....	\$ 31 76	
Mar. 3	Ontario Treasurer, for December, 1937.....	70 05	
Apr. 13	Ontario Treasurer, for January, 1938.....	108 00	
23	Ontario Treasurer, for February.....	95 45	
27	Ontario Treasurer, for March.....	105 05	
July 7	Ontario Treasurer, for April.....	88 90	
15	Ontario Treasurer, for May.....	18 86	
Aug. 16	Ontario Treasurer, for June.....	22 45	
Sept. 24	Ontario Treasurer, for July.....	3 96	
			\$ 548 48

INTEREST.

1938			
Apr. 30	Canadian Bank of Commerce, on deposits.....	\$ 83 04	
June 7	Canadian Bank Commerce, interest, tile loans	29 00	
July 26	Canadian Bank Commerce, interest, tile loans	1 10	
Oct. 21	Canadian Bank Commerce, interest, tile loans	1 97	
31	Canadian Bank Commerce, on deposits.....	19 71	
Dec. 7	Ontario Treasurer, accrued interest, tile loans	7 12	
			\$ 141 94

LOANS.

1938			
Oct. 5	Canadian Bank Commerce, loan.....	\$ 3000 00	
Nov. 10	Canadian Bank Commerce, loan.....	3000 00	
			\$ 6000 00

FINANCIAL STATEMENT — 1938

REDEMPTIONS.

1938			
Apr. 28	Commissioner of Agricultural Loans, s w ¼ 2, Con. 5.....	\$ 425 81	
30	Commissioner of Agricultural Loans, e ½ 14, Concession 10.....	783 44	
			\$ 1209 25

SALE OF DEBENTURES.

1938			
June 7	Ontario Treasurer, tile debentures.....	\$ 1800 00	
July 8	Mrs. Leah Robinson, Watson drain.....	1365 50	
26	Ontario Treasurer, tile debentures.....	500 00	
Oct. 31	Ontario Treasurer, tile debentures.....	400 00	
Dec. 9	Ontario Treasurer, tile debentures.....	1000 00	
			\$ 5065 50

RENTS AND SALES OF LANDS OWNED BY TOWNSHIP.

1938			
Mar. 25	H. Mighion, rent of pt 289, S. T. R.....	\$ 20 00	
29	Alice Hennin, for lots 68, 69, 70, 71, 74, plan 1133.....	250 00	
Apr. 21	L. Jessop, interest on lots, plan 1224.....	23 00	
Nov. 7	H. Mighion, balance rent on pt 298, S. T. R.....	20 00	
Dec. 2	G. R. McKenzie, payment on lots in plan 1351..	126 64	
3	A. Stitt, share of rent on lots in plans 1332, 1366	20 00	
5	R. Langlois, rent of lots in plan 1351.....	15 00	
			\$ 474 64

WEED CONTROL ACT.

1938			
May 6	Oldcastle Farmers, 1 drum sodium chlorate....	\$ 9 00	
Aug. 23	M. Curtis, 1 drum sodium chlorate.....	9 00	
Oct. 3	M. Robinson, 1 drum sodium chlorate.....	9 00	
	Oldcastle Farmers, 1 drum sodium chlorate....	9 00	
14	Oldcastle Farmers, 1 drum sodium chlorate....	9 00	
20	C. Deslippe, 1 drum sodium chlorate.....	9 00	
21	Ralph Sexton, 1 drum sodium chlorate.....	9 00	
Nov. 20	A. Ferrari, for 2 drums sodium chlorate.....	18 00	
			\$ 81 00

GOVERNMENT SUBSIDIES.

1938			
Apr. 4	Ontario Treasurer, subsidy on 1938 road expenditures.....	\$ 2500 00	
			\$ 2500 00

ASSESSMENT ON DRAINS.

1938

May 4	J. F. Millen, county assessment on Colchester Townline drain	\$ 235 00
June 3	Department of Highways, assessment on Watson drain	25 00
Aug. 12	M. Niblett, assessment on Delisle drain.....	3 00
20	Pere Marquette R. R. Co., assessment on 6th Con. drain	46 00
Sept. 26	Edw. Deehan, assessment on Delisle drain.....	117 00
27	J. F. Millen, county assessment, 6th Con. drain	90 00
	J. F. Millen, county assessment, Webster drain	25 00
Oct. 15	Pere Marquette R. R. Co., assessment, on Webster drain	24 00
21	Dept. of Highways, assessment, 6th Con. drain	83 00
	Dept. of Highways, assesment, 10th Con. drain	54 00
	Dept. of Highways, assessment, Delisle drain.	70 00
Nov. 29	J. F. Millen, county assessment on Curtis drain	65 00
	P. M. Rly. Co. assessment on 9th Con. drain..	6 00
		\$ 843 00

MISCELLANEOUS.

1938

Jan. 8	John E. Sexton, balance principal on tile loan..	\$ 173 31
14	H. Bondy, cost of deed, searches, etc.....	2 54
Feb. 19	G. O'Neil, cost of deed, searches, etc.....	2 38
Apr. 28	Commissioner of Agricultural Loans, searches, and notices.....	91
June 23	J. F. Millen, refund of cost of examination of Mrs. Clark	10 00
July 25	S. V. McGuire, refund of rates overpaid to Sep. S. S. No. 5	116 22
Oct. 17	G. R. McKenzie, for crocks on North 12th Con. drain	10 50
31	G. Hemsley, refund of relief for Mrs. Mason...	3 00
Nov. 3	Jer. O'Connell, deposit on appeal to referee on South Talbot and O'Connell drain.....	100 00
7	W. St. Louis, for crock.....	2 00
24	H. G. Arnold, fees on East Townline D. & W. drain	24 00
30	Commissioner of Agricultural Loans, searches and costs on e ½ 14, Con. 10.....	1 16
Dec. 3	G. Hemsley, refund of relief for Mrs. Mason..	2 00
6	J. F. Millen, County's share of fees on East Townline D. & W. drain.....	11 00
	Toronto General Trusts Corp., to apply on taxes on n e ¼ lot 300, S. T. R.....	105 77
10	Treasurer of Sandwich South, fees on Arnold Award drain	6 00
		\$ 570 79

FROM OTHER TOWNSHIPS.

1938

June 8	Treasurer of Colchester North, 1936 telephone rates	\$ 223 76
Dec. 7	Treasurer of Maidstone, ½ cost of work, Road 18, 1937	42 76
	Treasurer Maidstone, 1937 telephone rates ...	53 46
		\$ 319 98

TAX SALE.

1938

Oct. 29	Estate of John Curry, pt 296, S. T. R.....	\$ 11 32
	Estate of John Curry, pt 296, S. T. R.....	6 13
Dec. 5	Wm. Dring, n e ¼ 300, S. T. R.....	105 77
	E. Hurley, s e ¼ 13, Con. 8.....	283 01
	E. Hurley, pt 10 and 11, Con. 8.....	197 83
	E. Hurley, pt w ½ 12, Con. 8.....	655 73
6	G. Morley, pt block Z plan 1330.....	27 84
14	Treasurer Sandwich South, for lands sold to township	81 40
		\$ 1369 03

TELEPHONE RECEIPTS.

1938

Jan. 6	Howland M. T. S. for interrupter ringer.....	\$ 10 00
7	Henry Banwell, 1937 rates	8 00
	Mrs. A. Markham, L. D. calls	6 63
11	Mrs. Jos. Banwell, 1937 rates	8 00
	Mrs. A. Markham, L. D. calls	34 44
13	Leslie Jessop, 1937 rates	8 00
	Fine Foods of Canada, rent of 2 phones, 1937.	10 00
	H. J. Heinz Co., rent of 2 phones, 1937.....	10 00
20	J. Dickson, 1937 rates \$8, calls \$1.35.....	9 35
	F. Vollans, 1937 rates \$8, calls \$1.21.....	9 21
22	J. Gunn, 1937 rates \$8, calls \$1.20.....	9 20
27	W. Morris, 1937 rates \$8, calls \$1.85.....	9 85
	Ted Noakes, 1938 rates \$8, calls 40c.....	8 40
Feb. 7	F. McKee, 1937 rates \$8, calls \$2.45.....	10 45
11	E. Oliver, 1937 rates \$8, calls \$1.26.....	9 26
14	Mrs. A. Markham, L. D. calls.....	5 00
16	Mrs. A. Markham, L. D. calls.....	6 11
18	Bell Telephone Co., balance of interchange account	5 19
	Bell Telephone Co., for 8 poles.....	8 00
23	Mrs. A. Markham, L. D. calls.....	77
Mar. 13	Bell Tel. Co., balance interchange account....	5 41
14	G. Dickson, 1937 telephone rates.....	8 00
28	Mrs. A. Markham, L. D. calls.....	1 65
	J. Fenn, 1937 telephone rates.....	8 00
Apr. 12	Mrs. A. Markham, L. D. calls.....	21 00
14	Mrs. A. Markham, L. D. Calls.....	23 00
15	Bell Tel. Co., balance interchange account....	1 38

FINANCIAL STATEMENT -- 1938

	19	Mrs. A. Markham, L. D. calls.....	16 55
		Warren O'Neil, 1938 rates, \$8; calls, \$6.78.....	14 78
	20	Don Flood, rent of phone to June 5th, 1938, \$15; calls, \$2.82	17 82
	23	H. Brown, pt rent for telephone.....	6 00
	25	Mrs. A. Markham, L. D. calls.....	7 10
		P. Berezowski, for 1 pole	4 50
	29	G. Hergott, rent of phone for 1937.....	15 00
		Bell Telephone Co., for attachments.....	40
May	7	F. McAuliffe, for 4 pieces of old poles.....	1 00
		R. Greenway, balance for calls, 1936.....	6 11
	9	J. Brockman, rent of phone to February, 1938, \$30; calls, \$11.23	41 23
	10	C. Washbrooke, rent of phone to April 5th, 1938, \$15; calls, \$2.08	17 08
		I. L. Whipple, rent of phone for 1937.....	15 00
	12	Mrs. A. Markham, L. D. calls.....	10 00
		Mrs. A. Markham, for office calls.....	24 58
		Allan Clark, rent of phone to April 30th, 1938	15 00
	14	Bell Tel. Co., balance of interchange account.	9 17
	16	J. Hurley, rent of phone to March 18th, 1938, \$15; calls, 87c.....	15 87
	18	F. Holden, rent of phone to May 21st, 1938, \$15; calls, \$18.78	33 78
		H. Holden, for 1 pole for S. S. No. 10.....	4 50
	19	J. White, rent of phone to April 3rd, 1938.....	15 00
	20	F. Janisse, rent of phone for 1937, \$15; calls, \$4.46	19 46
	28	A. St. Julien, rent of phone for 1934, and part 1935	23 00
June	7	F. Herdman, rent of phone for 1937, \$16; calls, \$3.13	18 13
	13	J. W. Humphries, rent of phone to January 18th, 1939, and calls	17 45
	16	Bell Telephone Co., balance interchange account	12 15
July	1	N. F. Shuttleworth, for 6 old poles.....	3 00
	14	Mrs. A. Markham, L. D. calls	6 06
		Bell Telephone Co., for attachments.....	2 60
Aug.	3	J. Prieur, for 3 old poles.....	1 50
		A. St. Julien, balance rent for 1935, \$7; part of 1936, \$8, and L. D. calls.....	22 08
	20	D. J. Downs, for privilege installing Bell phone	8 00
Sept.	13	Mrs. A. Markham, L. D. Calls	17 00
	14	Mrs. A. Markham, L. D. Calls	10 00
	20	Mrs. A. Markham, L. D. calls	24 31
	23	Mrs. A. Markham, office calls	40 47
	23	Mrs. A. Markham, L. D. calls	25 00
Oct.	5	Mrs. A. Markham, L. D. calls	22 00
	11	P. Jessop, extra for uniphone set.....	3 50
	13	Don Flood, balance rent to Aug. 27, \$3.15; calls, \$3.52	6 67
	14	Herb Vollans, 1937 telephone rates.....	8 00
		Erle J. Banwell, rent to March 24th, 1939.....	7 50

FINANCIAL STATEMENT -- 1938

	18	A. Croft, rent to Sept. 5th, \$22.50; calls, \$6.83	29 33
		Del. Amalay, 1937 rates, \$16; calls, \$2.40.....	18 40
		William Richmond, part of 1937 rates.....	5 00
	19	J. Boos, L. D. calls to August 31st, 1938.....	2 90
	25	Bell Tel. Co., balance interchange account....	18 32
			4 50
Nov.	4	J. McCarthy, for 1 pole	5 00
	5	Allan Clark, part rent for 1937.....	
	7	Edw. Hurley, rent of phone to May 3rd, 1938, \$15; calls, \$20.22	35 22
	8	Mrs. A. Markham, L. D. calls.....	10 00
	12	Wilson Bell, 1937 rates, \$8; calls, \$4.87.....	12 87
	19	Bell Tel. Co., balance interchange account....	7 66
	28	Maryland Casualty Co., for damage to lines...	6 00
Dec.	1	G. Hergott, L. D. calls to Aug. 31st, 1938.....	2 67
	12	Mrs. A. Markham, L. D. calls.....	3 94
			\$ 1004 46
			\$81014 78

ABSTRACT STATEMENT OF EXPENDITURES.

Accounts payable	\$ 221 23
Salaries	1945 00
Printing, postage and stationery	682 52
Town Hall	89 45
Notes redeemed	6000 00
Law costs	105 60
Roads	4666 32
Charity	375 08
Sandwich South Municipal Telephone System.....	3831 05
Colchester North Municipal Telephone System.....	17 30
Maidstone Municipal Telephone System.....	153 15
Debenture Levies	6815 49
Schools	9554 03
Municipal drainage	14359 38
Tile drainage	3621 60
Interest	44 27
Live stock killed by dogs.....	60 00
Board of Health	144 00
County rates	12256 82
Redemptions	1209 25
Ditches and Watercourses.....	126 00
Roseland Street Lights Maintenance.....	119 06
Corn Borer Act	10 75
Weed Control Act	174 60
Relief	944 08
Tax sale costs	71 97
Miscellaneous	632 24
Hydro arrears	8 09
On lands owned by the township.....	103 58
Balance on hand	\$68341 92
	12672 86
	\$81014 78

ACCOUNTS PAYABLE.

1938			
Jan. 1	By balance	\$	\$ 250 00
31	Canadian Bank of Commerce, collecting taxes..	4 40	
Feb. 28	Canadian Bank of Commerce, collecting taxes..	2 00	
Mar. 28	Canadian Bank of Commerce, collecting taxes..	1 70	
Apr. 28	Canadian Bank of Commerce, collecting taxes..	1 40	
May 20	Canadian Bank of Commerce, collecting taxes..	65	
June 30	Canadian Bank of Commerce, collecting taxes..	50	
Aug. 24	Canadian Bank of Commerce, collecting taxes..	20	
18	Imperial Bank, for transferring account.....	3 70	
Sept. 30	Canadian Bank of Commerce, commission for collecting	40	
Oct. 12	Imperial Bank, for transferring account.....	23	
31	Canadian Bank of Commerce, commission for collecting	10	
Nov. 29	C. Jobin, collector's salary, 1937.....	200 00	
	Canadian Bank of Commerce, commission.....	5 95	
Dec. 15	Accounts payable in 1939.....	250 00	
	To general funds		221 23
		\$ 471 23	\$ 471 23

SALARIES.

Mar. 7	R. O'Neil, auditor	\$ 35 00	
	L. O'Neil, auditor	35 00	
Apr. 13	N. F. Shuttleworth, assessor	100 00	
June 6	J. G. Hennin, Court of Revision on assessment roll	2 00	
	A. C. Kavanagh, Court of Revision, assessment roll	2 00	
	E. J. Dumouchelle, Court of Revision, assessment roll	2 00	
	J. Battersby, Court of Revision, assessment roll	2 00	
	B. Croft, Court of Revision, assessment roll..	2 00	
	N. F. Shuttleworth, Court of Revision, assessment roll	2 00	
	J. McAuliffe, Court of Revision, assessment roll	4 00	
July 5	J. McAuliffe, ½ year's salary as Clerk, \$450, and \$237.50 as Treasurer	687 50	
Oct. 20	J. G. Hennin, selecting jurors.....	3 00	
	N. F. Shuttleworth, selecting jurors	3 00	
	J. McAuliffe, selecting jurors.....	3 00	
Dec. 15	J. G. Hennin, salary as Reeve.....	75 00	
	A. C. Kavanagh salary as Councillor.....	75 00	
	E. J. Dumouchelle, salary as Councillor.....	75 00	
	J. Battersby, salary as Councillor.....	75 00	
	B. Croft, salary as Councillor	75 00	
	J. McAuliffe, balance salary as Treasurer.....	237 50	
	J. McAuliffe, balance salary as Clerk.....	450 00	
	To general funds		1945 00
		\$ 1945 00	\$ 1945 00

ARREARS OF TAXES.

1937			
Dec. 15	To balance	\$ 5774 38	\$
31	Arrears collected to December 31st.....		358 12
	By balance		5416 26
		\$ 5774 38	\$ 5774 38
1938.			
Jan. 1	To balance	\$ 5416 26	\$
Aug. 20	By amount of 1938 tax sale.....		1274 68
Oct. 20	By levy on 1938 roll		665 87
Dec. 15	By collections to December 15th.....		6742 40
Sept. 30	To amount of 1937 roll returned.....	7500 80	
Dec. 15	To penalties and interest added.....	940 22	
	By balance		5174 33
		\$13857 28	\$13857 28

COLLECTOR OF TAXES.

1937.			
Dec. 15	To balance	\$19913 44	\$
31	By amount collected to December 31st, 1937...		2529 11
	By discount allowed		472 11
	By balance		16912 22
		\$19913 44	\$19913 44
1938			
Jan. 1	To balance	\$16912 22	
Sept. 30	By amount collected to September 30th.....		\$ 9704 56
	To penalties added to roll of 1937.....	295 28	
	By amount of 1937 roll returned to Treasurer		7500 80
	By balance of discount allowed on 1937 taxes		2 14
		\$ 17207 50	\$17207 50
1938			
Nov. 1	By amount of 1938.....	\$41613 54	
	By amount collected in November.....		\$ 5268 07
Dec. 15	By amount collected to December 15th.....		18567 86
	By balance		17777 61
		\$41613 54	\$41613 54

PRINTING, POSTAGE AND STATIONERY.

1938			
Jan. 8	Marentette's Book Store, stationery.....	\$	85
10	Essex Free Press, printing and stationery....	79	86
15	I. Halford, stamps	9	35
30	Canadian Bank of Commerce, exchange.....		50
Feb. 14	V. E. Marentette & Son, stationery.....	1	00
15	I. Halford, stamps	3	00
19	V. E. Marentette & Son, stationery.....		90
22	Canadian Bank of Commerce, exchange.....		35
Mar. 3	The Municipal World, supplies.....	2	78
7	I. Halford, stamps		19 00

FINANCIAL STATEMENT — 1938

12	E. Whillier & Co., for revised statutes.....	15 65	
28	Canadian Bank of Commerce, for stamps.....	03	
Apr. 4	Essex Free Press, printing and stationery....	71 48	
	I. Halford, stamps	7 00	
22	Canadian Bank of Commerce, exchange.....	25	
May 11	Essex Free Press, printing and stationery....	60 65	
13	I. Halford, stamps	7 01	
20	Canadian Bank of Commerce, exchange.....	1 00	
June 3	V. E. Marentette & Son, stationery.....	1 60	
11	Canadian Bank of Commerce, exchange.....	55	
July 4	Marentette's Book Store, stationery	1 70	
9	I. Halford, stamps	11 05	
23	The Municipal World, supplies	6 10	
Aug. 3	Marentette's Book Store, stationery.....	90	
	I. Halford, stamps	5 60	
12	Canadian Bank of Commerce, revenue stamps	6 00	
19	Essex Free Press, printing and stationery....	161 97	
	Canadian Bank of Commerce, exchange.....	50	
Sept. 6	I. Halford, stamps	3 00	
	The Municipal World, stationery.....	1 31	
	Canadian Bank of Commerce, exchange.....	50	
Oct. 8	Essex Free Press, printing and stationery....	6 12	
28	Canadian Bank of Commerce, revenue stamps.	6 00	
	Canadian Bank of Commerce, exchange.....	90	
Nov. 5	Burroughs Adding Machine Co., supplies.....	1 42	
7	I. Halford, stamps	21 25	
19	Essex Free Press, printing and stationery....	100 05	
	Canadian Bank of Commerce, stamps on note	06	
28	Canadian Bank of Commerce, exchange	75	
Dec. 2	Canadian Bank of Commerce, revenue stamps.	6 00	
5	Copeland's Book Store, stationery	2 10	
15	Essex Free Press, printing and stationery....	24 03	
	Atwell-Fleming Printing Co., printing debentures	32 40	
	To General Funds	682 52	
		\$ 682 52 \$ 682 52	

TOWN HALL.

1938			
Jan. 13	Windsor Gas Co., rates.....	\$ 2 40	
31	H. E. P. Commission, rates.....	2 12	
Feb. 12	Windsor Gas Co., rates.....	5 15	
Mar. 14	Windsor Gas Co., rates.....	5 15	
Apr. 2	H. E. P. Commission, rates.....	2 12	
13	Windsor Gas Co., rates.....	1 30	
May 13	Windsor Gas Co., rates.....	1 30	
June 2	H. E. P. Commission, rates.....	1 99	
6	B. Croft, refund for sash weights.....	90	
15	Windsor Gas Co., rates.....	75	
July 9	Windsor Gas Co., rates.....	75	
Aug. 4	H. E. P. Commission, rates.....	1 93	
8	Windsor Gas Co., rates.....	75	
Sept. 15	Windsor Gas Co., rates.....	75	

FINANCIAL STATEMENT — 1938

Oct. 11	H. E. P. Commission, rates.....	2 12	
14	Windsor Gas Co., rates.....	75	
Nov. 14	Windsor Gas Co., rates.....	1 30	
Dec. 5	H. E. P. Commission, rates.....	2 12	
9	Waterloo Mutual Fire Ins. Co., premium.....	30 00	
10	Windsor Gas Co., rates	1 30	
15	A. D. Kavanagh, care of hall, \$22.50; lock and keys, \$2.....	24 50	
	To General Funds	89 45	
		\$ 89 45 \$ 89 45	

BOARD OF HEALTH.

1938			
Aug. 9	A. Dawson, keeping dog under observation...\$	1 00	
Dec. 2	A. Dawson, for placarding 10 residences.....	5 00	
5	G. B. Collins, for attending meetings.....	10 00	
	Dr. M. R. Bowie, for intra-venous treatments.....	18 00	
	J. G. Hennin, for attending meetings.....	10 00	
	Dr. J. W. Brien, salary as M. O. H.....	100 00	
15	To General Funds	144 00	
		\$ 144 00 \$ 144 00	

LIVE STOCK PROTECTION.

1938			
Nov. 7	H. Jobin, for 1 young steer killed by dogs...\$	15 00	
Dec. 5	P. J. Watson, for 2 sheep killed by dogs.....	24 00	
	H. Jobin, for 1 steer killed by dogs.....	15 00	
15	S. J. Watson, fees as valuer.....	6 00	
	To General Funds	60 00	
		\$ 60 00 \$ 60 00	

CHARITY.

1938			
Jan. 18	J. F. Millen, ½ cost of patients.....\$	23 25	
	Dr. R. D. Morand, examining Mrs. Clarke.....	10 00	
Feb. 19	J. F. Millen, ½ cost of patients.....	49 50	
Mar. 22	J. F. Millen, ½ cost of patients.....	34 13	
Apr. 26	J. F. Millen, ½ cost of patients.....	37 25	
May 11	A. J. Janisse, taking Mrs. Hamlin to hospital..	2 00	
30	J. F. Millen, ½ cost of patients.....	39 38	
June 23	J. F. Millen, ½ cost of patients.....	47 38	
July 16	J. F. Millen, ½ cost of patients.....	45 00	
Aug. 23	J. F. Millen, ½ cost of patients.....	13 13	
Oct. 24	J. F. Millen, ½ cost of patients.....	14 10	
Nov. 7	Parkinson's Shop, clothing for F. Hanley.....	4 96	
14	E. J. Dumouchelle, taking F. Hanley to House of Refuge	5 00	
Dec. 5	Janisse Bros., for burial of C. O'Neill.....	50 00	
15	To General Funds	375 08	
		\$ 375 08 \$ 375 08	

DEBENTURE LEVIES.

1937

Dec. 15	By balance	\$	\$ 9060 99
22	Canadian Bank of Commerce, Deb. No. 10, Pike Creek	1905 24	
	Canadian Bank of Commerce, tile coupons....	164 41	
	To balance	6991 34	
		\$ 9060 99	\$ 9060 99

1938

Jan. 1	To balance	\$	\$ 6991 34
26	Canadian Bank of Commerce, tile coupons....	995 67	
Feb. 7	Canadian Bank of Commerce, Deb. 11, Berkeley watermains	1078 82	
18	Canadian Bank of Commerce, tile coupons....	431 28	
Mar. 11	Canadian Bank of Commerce, tile coupons....	185 73	
May 11	Canadian Bank of Commerce, tile coupons....	117 76	
19	Canadian Bank of Commerce, tile coupons....	200 71	
June 29	Canadian Bank of Commerce, tile coupons....	393 17	
July 6	Canadian Bank of Commerce, tile coupons....	78 06	
8	Leah Robinson, Deb. No. 7, 6th Con. drain....	98 05	
	Leah Robinson, Deb. No. 9, Merrick Creek....	1109 62	
11	C. Wenzleburger, Deb. No. 9, Graham and South Malden drain	92 39	
Aug. 3	Leah Robinson, Deb. No. 3, 5th Con. repairs..	104 10	
24	Canadian Bank of Commerce, tile coupons....	215 29	
Sept. 30	Canadian Bank of Commerce, tile coupons....	45 48	
Oct. 8	H. Drane, Deb. No. 9, Gzowski drain.....	394 00	
28	Canadian Bank of Commerce, tile coupons....	445 66	
Nov. 19	H. Drane, Deb. No. 10, Hayes drain.....	135 98	
21	H. Drane, Deb. No. 4, Downing drain.....	76 93	
22	Canadian Bank of Commerce, tile coupons....	616 79	
Dec. 15	Transferred from Merrick Creek to pay Deb. 10	822 16	
	Transferred from Gzowski drain to pay Deb. 10	201 43	
	By levy on 1938 roll.....	6538 93	
	To balance	7738 37	
		\$14553 86	\$14553 86

COUNTY RATES.

1938

June 1	J. F. Millen, part of 1938 County rates.....	\$12000 00	
Dec. 9	J. F. Millen, balance of 1938 County rates....	256 82	
15	By levy on 1938 roll.....	12256 82	
		\$12256 82	\$12256 82

LAW COSTS.

1938

Nov. 26	Wilson & Thompson, fees re Webster drain and Wenzleberger	\$ 55 00	
	Wilson & Thompson, preparing 2 consolidating bylaws	50 60	
Dec. 15	To General Funds	105 60	
		\$ 105 60	\$ 105 60

REDEMPTIONS.

1938

Apr. 27	Ontario Treasurer, redemption s w ¼ 2, Con. 5.	\$ 425 81	
May 2	Alice Hennin, refund redemption, s w ¼ 2, Con. 5	425 81	
Nov. 30	Commissioner of Agricultural Loans, e ½ 14, Con. 10	783 44	
Dec. 5	Alice Hennin, refund on e ½ 14, Con. 5.....	783 44	
		\$ 1209 25	\$ 1209 25

ABSTRACT STATEMENT OF EXPENDITURES ON ROADS.

1938

Jan. 1	To balance	\$ 1749 41	\$
Apr. 4	Ontario Treasurer, subsidy on 1937 expenses..	2500 00	
Nov. 1	By levy on 1938 roll.....	2269 94	
Dec. 31	By amount due from Maldstone, ½ cost of Road 18	115 39	
	Roads General	544 50	
	Road No. 3	302 03	
	Road No. 5	240 00	
	Road No. 6	119 85	
	Road No. 7	60 65	
	Road No. 8	207 55	
	Road No. 9	159 53	
	Road No. 10	776 65	
	Road No. 11	556 85	
	Road No. 12	620 90	
	Road No. 14	86 90	
	Road No. 15	60 91	
	Road No. 16	66 55	
	Road No. 17	24 75	
	Road No. 18	230 78	
	Road No. 19	525 45	
	Road No. 21	3 00	
	Road No. 22	30 85	
	Road No. 23	23 03	
	Road No. 24	25 60	
	By balance	1530 41	
		\$ 6415 74	\$ 6415 74

FINANCIAL STATEMENT — 1938

ROADS — GENERAL.

1938

Mar. 7	Seguin Bros., for road signs.....	\$ 6 48
	E. Dumouchelle, for pick and handle.....	1 40
	C. O'Keefe, part salary.....	125 00
Apr. 4	C. O'Keefe, expenses to road convention.....	8 00
	Market Hardware, tools.....	10 00
	C. O'Keefe, taking relief men to work.....	11 20
May 2	G. Welsh, repairing grader.....	3 00
	J. W. Barnes, grader blades.....	57 60
June 6	C. O'Keefe, work with relief.....	4 00
	T. J. Eansor, for scraper blades.....	9 18
	C. O'Keefe, part salary.....	100 00
Aug. 1	C. O'Keefe, part salary.....	100 00
Nov. 7	C. O'Keefe, balance salary.....	100 00
Dec. 5	T. J. Eansor, scraper blades.....	8 64
		\$ 544 50

ROAD NO. 3.

Jan. 10	Wm. Croft, use of tractor for removing ice....	\$ 4 00
	C. Kavanagh, use of tractor for removing ice....	5 00
Feb. 7	W. A. Greaves, dragging.....	4 40
	C. Kavanagh, dragging.....	3 20
Mar. 7	W. A. Greaves, dragging.....	6 40
	C. Kavanagh, dragging \$4.20, labor \$4.....	8 20
Apr. 4	C. Dickson, dragging.....	10 80
	W. A. Greaves, dragging.....	10 40
May 2	C. Kavanagh, dragging.....	6 20
16	W. A. Greaves, dragging.....	5 60
	J. Plant, hauling gravel.....	14 85
	A. Croft, hauling gravel.....	9 90
	J. Sullivan, hauling gravel.....	9 90
	J. Brockman, hauling gravel.....	9 90
June 6	G. John, hauling gravel.....	9 90
	C. Kavanagh, dragging.....	6 40
July 5	W. A. Greaves, dragging.....	4 80
	C. Kavanagh, dragg. \$2.60, cutting weeds \$10.58.....	13 18
Aug. 1	W. A. Greaves, dragging.....	3 20
	C. Dickson, dragg. \$14, cutting weeds \$21.70....	35 70
	M. Dawson, dragg. \$9.60, cutting weeds \$3.50..	13 10
	G. Schnoir, cutting weeds.....	18 50
	L. Farough, cutting weeds.....	26 00
Sept. 6	W. A. Greaves, dragging.....	3 20
	C. Kavanagh, dragg. \$4.80, cutting weeds \$6.50.....	4 80
Oct. 3	W. A. Greaves, dragging.....	11 30
Nov. 7	C. Dickson, dragging.....	6 40
	C. Kavanagh, dragging.....	14 80
Dec. 5	W. A. Greaves, dragging.....	8 40
15	M. Dawson dragging.....	7 20
		6 40
		\$ 302 03

FINANCIAL STATEMENT — 1938

ROAD NO. 5.

1938

Feb. 7	C. J. Collins, dragg. \$2.40, hauling cinders \$3, and for labor, \$1.75.....	7 15
Apr. 4	C. J. Collins, dragging.....	8 40
May 2	C. J. Collins, dragging.....	3 60
	L. Farough, cutting brush.....	9 50
June 6	D. Flood, hauling gravel.....	108 90
	F. M. McKenzie, hauling gravel.....	42 90
July 5	C. J. Collins, dragg. \$10, cutting weeds \$10....	20 00
Aug. 1	C. J. Collins, dragg. \$6.40, cutting weeds \$3.50.....	9 90
	L. Farough, cutting weeds.....	15 25
Nov. 7	C. J. Collins, dragging.....	14 40
		\$ 240 00

ROAD NO. 6.

1938

Apr. 4	F. Lyons, dragging.....	\$ 22 00
	T. G. Hollingworth, dragging.....	11 40
June 6	G. Morand, hauling gravel.....	9 90
	T. G. Hollingworth, dragg. \$13.40, ditching \$9..	22 40
Aug. 1	T. G. Hollingworth, dragging.....	9 60
	J. Robinson, cutting weeds.....	16 00
	J. Curtis, for tile.....	2 50
	E. McCarthy, cutting weeds.....	17 75
Nov. 7	F. McKenzie, hauling gravel.....	3 30
	T. G. Hollingworth, dragging.....	5 00
		\$ 119 85

ROAD NO. 7.

1938

June 6	D. Flood, hauling gravel.....	\$ 4 95
	F. McKenzie, hauling gravel.....	13 20
Aug. 1	A. Ferrari, dragging.....	8 40
Nov. 7	D. Paquette, ditching.....	18 00
Dec. 5	A. Ferrari, dragg. \$2.80, cutting weeds \$13.50..	16 10
		\$ 60 65

ROAD NO. 8.

1938

Feb. 7	E. Hurley, dragging.....	\$ 14 00
May 2	H. Reyner, dragging.....	25 60
16	J. Plant, hauling gravel.....	19 80
	A. Croft, hauling gravel.....	14 85
	J. Sullivan, hauling gravel.....	19 80
	J. Brockman, hauling gravel.....	29 70
	G. John, hauling gravel.....	19 80
June 6	G. Morand, hauling gravel.....	9 90
Aug. 1	H. Reyner, dragg. \$16.60, cutting weeds \$22.50.....	39 10
Sept. 6	J. Robinson, ditching.....	15 00
		\$ 207 55

FINANCIAL STATEMENT — 1938

ROAD NO. 9.

1938			
Feb. 7	A. Jobin, for tractor, removing ice.....	\$ 6 00	
	F. Jobin, for tractor, removing ice.....	6 00	
Apr. 4	O. Lafond, dragging.....	26 00	
June 6	D. Flood, hauling gravel.....	9 90	
	F. McKenzie, hauling gravel.....	3 30	
	J. O'Connell, dragging.....	14 40	
	M. Bollipop, ditching.....	18 00	
	O. Lafond, dragging.....	17 25	
Aug. 1	H. Drouillard, cutting weeds.....	6 25	
	C. Drouillard, cutting weeds.....	5 00	
	A. Drouillard, cutting weeds.....	6 25	
	Eugene St. Louis, cutting weeds.....	5 00	
	J. Csikos, cutting weeds.....	9 25	
	R. Hunter, cutting weeds.....	2 93	
Sept. 6	O. Lafond, dragging.....	14 00	
Nov. 7	A. Lafond, dragging.....	10 00	
			\$ 159 53

ROAD NO. 10.

1938			
Jan. 10	S. Watson, use of tractor, removing ice.....	\$ 4 00	
	C. Plant, use of tractor, removing ice.....	29 50	
Feb. 7	J. Plant, hauling gravel.....	4 95	
Mar. 7	I. Lemire, labor on culvert.....	11 00	
	J. Plant, hauling cinders.....	6 25	
Apr. 4	E. St. Louis, dragging.....	30 80	
May 2	E. St. Louis, dragging.....	10 00	
16	J. Plant, hauling gravel.....	19 80	
	A. Croft, hauling gravel.....	29 70	
	J. Sullivan, hauling gravel.....	34 65	
	J. Brockman, hauling gravel.....	34 65	
	G. John, hauling gravel.....	24 75	
June 6	G. Morand, hauling gravel.....	9 90	
	L. McFarland, labor on culverts.....	10 00	
	E. St. Louis, dragging.....	11 20	
Aug. 1	Mrs. Wm. Hall, cutting weeds.....	1 50	
	H. Drouillard, cutting weeds.....	7 50	
	C. Drouillard, cutting weeds.....	7 50	
	A. Drouillard, cutting weeds.....	5 00	
	E. St. Louis, cutting weeds.....	7 50	
	E. St. Louis, dragg. \$13.60, cutting weeds \$1.00.....	14 60	
	C. Siknoir, cutting weeds.....	12 00	
Oct. 3	E. St. Louis, dragging.....	6 40	
Nov. 7	F. McKenzie, hauling gravel.....	24 75	
	J. Brockman, hauling gravel.....	44 55	
	D. Flood, hauling gravel.....	44 55	
	A. Croft, hauling gravel.....	44 55	
	J. Sullivan, hauling gravel.....	44 55	
	J. Plant, hauling gravel.....	44 55	
	G. Morand, hauling gravel.....	34 65	
	M. Bolipop, hauling gravel.....	3 40	
	J. Plant, hauling cinders.....	1 65	
Dec. 5	C. Wenzleburger, dragg. \$23.20, cut weeds \$2.60.....	25 80	
	E. Hurley, grading.....	130 50	
			\$ 776 65

FINANCIAL STATEMENT — 1938

ROAD NO. 11.

1938			
Mar. 7	H. A. St. Louis, for tractor, removing ice.....	\$ 4 00	
	E. S. Hubbell & Sons, for pipe.....	67 60	
Apr. 4	J. Quick, dragging.....	8 60	
	R. Croft, dragging.....	35 20	
	J. Plant, hauling gravel.....	44 55	
May 16	A. Croft, hauling gravel.....	44 55	
	J. Sullivan, hauling gravel.....	39 60	
	J. Brockman, hauling gravel.....	44 55	
	G. John, hauling gravel.....	34 65	
June 6	G. Morand, hauling gravel.....	6 00	
July 5	J. Quick, dragging.....		
Aug. 1	C. Farough, dragg. \$23.60, shovelling snow \$6. cutting weeds \$10.....	39 60	
	H. Drouillard, cutting weeds.....	1 75	
	C. Drouillard, cutting weeds.....	1 75	
	A. Drouillard, cutting weeds.....	1 75	
	E. St. Louis, cutting weeds.....	35 55	
	R. Croft, dragg. \$18.80, cutting weeds \$16.75.....	8 25	
Nov. 7	F. McKenzie, hauling gravel.....	6 60	
	G. John, hauling gravel.....	45 00	
	F. Ferry, ditching.....	4 80	
	J. Quick, dragging.....	12 00	
Dec. 5	L. Rounding, labor on culvert.....	20 60	
	R. Croft, dragging.....	3 60	
15	J. Quick, dragging.....		\$ 556 85

ROAD NO. 12.

1938			
Jan. 10	R. Menard, ditching.....	\$ 12 00	
Feb. 7	G. Battersby, dragging.....	3 60	
	G. Heavens, cutting brush.....	17 50	
	F. Belleau, cutting brush.....	20 00	
Mar. 7	F. Belleau, cutting brush.....	10 00	
	F. Belleau, cutting brush.....	6 00	
	H. Gerard, dragging.....	18 40	
Apr. 4	H. Gerard, dragging.....	6 40	
May 2	N. McKenzie, dragging.....	10 00	
	H. Gerard, dragging.....	16 40	
	G. Heavens, dragging.....	4 60	
	G. Battersby, dragging.....	34 65	
16	J. Plant, hauling gravel.....	29 70	
	A. Croft, hauling gravel.....	29 70	
	J. Sullivan, hauling gravel.....	24 75	
	J. Brockman, hauling gravel.....	29 70	
	G. John, hauling gravel.....	24 75	
June 6	G. Morand, hauling gravel.....	5 80	
	G. Battersby, dragg. \$3.80, labor on culvert.....	8 00	
	H. Gerard, dragging.....	5 60	
July 5	H. Gerard, dragging.....	56 90	
Aug. 1	G. Heavens, dragg. \$20.40, cutting weeds \$36.50.....	9 50	
	H. Gerard, dragg. \$2, cutting weeds \$7.50.....	5 20	
Sept. 6	H. Gerard, dragging.....		

FINANCIAL STATEMENT — 1938

Nov. 7	A. McKenzie, hauling gravel.....	41 25
	N. McKenzie, dragg. \$4, cutting weeds \$6.35...	10 35
	P. McLean, ditching	127 25
Dec. 5	H. Gerard, dragging	8 80
Nov. 7	G. Heavens, dragging	16 60
Dec. 15	G. Battersby, dragging	4 00
	H. Gerard, dragging	6 00
		\$ 620 90

ROAD NO. 14.

1938		
May 2	E. Herdman, dragging	\$ 19 20
Aug. 1	E. Herdman, dragg. \$3.20, cutting weeds \$27.35	30 55
Nov. 7	G. John, hauling gravel	31 35
	M. Bolipop, ditching	5 80
		\$ 86 90

ROAD NO. 15.

1938		
Jan. 10	C. Kavanagh, for tractor, removing ice.....	\$ 5 00
Feb. 7	C. Kavanagh, dragging	2 00
Mar. 7	C. Kavanagh, dragging	80
Apr. 4	G. Welsh, dragging	9 20
	C. Kavanagh, dragging	3 20
June 6	C. Kavanagh, dragging	2 40
	G. Welsh, dragging	3 60
July 5	C. Kavanagh, dragg. 80c, cutting weeds \$5.23...	6 03
Sept. 6	G. Welsh, dragg. \$4.40, cutting weeds \$11.88...	16 28
	C. Kavanagh, dragging	2 80
Oct. 3	G. Welsh, dragging	2 00
Nov. 7	C. Kavanagh, dragging	3 60
Dec. 15	G. Welsh, dragging	4 00
		\$ 60 91

ROAD NO. 16.

1938		
Jan. 10	G. Sexton, for tractor, removing ice.....	\$ 6 00
Mar. 7	G. Sexton, dragging	4 00
Apr. 4	G. Sexton, dragging	8 40
June 6	G. Sexton, dragging	6 40
July 5	R. Robinson, cutting weeds	8 75
	G. Sexton, dragg. \$2, cutting weeds \$2.60...	4 60
Sept. 6	G. Sexton, dragging	6 00
Nov. 7	G. John, hauling gravel	13 20
Dec. 5	G. Sexton, dragging	9 20
		\$ 66 55

ROAD NO. 17.

1938		
Mar. 7	E. Lounsborough, dragging	\$ 5 80
Apr. 4	E. Lounsborough, dragging	4 60
Aug. 1	E. Lounsborough, dragg. \$4.60, cutting weeds \$9.75	14 35
		\$ 24 75

FINANCIAL STATEMENT — 1938

ROAD NO. 18.

Jan. 10	A. Greaves, for tractor removing ice.....	\$ 6 50
Feb. 7	A. Greaves, dragging	2 00
Mar. 7	A. Greaves, dragging	5 20
Apr. 4	A. Greaves, dragging	9 00
May 2	A. Greaves, dragging	14 00
June 6	A. Greaves, dragging	5 20
July 5	A. Greaves, dragg. \$5.40, cutting weeds \$2.28...	7 68
Aug. 1	A. Greaves, dragging	2 80
	R. Fish, cutting weeds	50 50
Sept. 6	A. Greaves, dragging	6 00
Nov. 7	F. McKenzie, hauling gravel	90 75
	J. Brockman, hauling gravel	4 95
	D. Flood, hauling gravel	4 95
	A. Croft, hauling gravel	4 95
	J. Sullivan, hauling gravel	4 95
	J. Plant, hauling gravel	4 95
	A. Greaves, dragging	6 40
		\$ 230 78

ROAD NO. 19.

1938		
Jan. 10	S. Watson, for tractor, removing ice	\$ 2 00
	C. Plant, for tractor, removing ice	7 00
Feb. 7	G. Battersby, dragging	6 60
	F. Jobin, for tractor, removing ice	2 00
Apr. 4	H. Robinson, dragging	20 25
	J. Quick, dragging	9 60
May 2	H. Robinson, dragging	10 80
	G. Battersby, dragg. \$6, shovelling snow \$3.50...	9 50
16	J. Plant, hauling gravel	29 70
	A. Croft, hauling gravel	34 65
	J. Sullivan, hauling gravel	24 75
	J. Brockman, hauling gravel	24 75
	G. John, hauling gravel	34 65
June 6	G. Morand, hauling gravel	79 20
	D. Flood, hauling gravel	84 15
	F. McKenzie, hauling gravel	6 60
	L. McFarland, labor on culverts	8 00
	H. Robinson, dragging	11 20
July 5	J. Battersby, dragging	6 60
	J. Quick, dragging	9 20
Aug. 1	H. Drouillard, cutting weeds	5 00
	C. Drouillard, cutting weeds	5 00
	A. Drouillard, cutting weeds	3 75
	Eugene St. Louis, cutting weeds	4 50
	H. Robinson, dragg. \$11.60, cutting weeds \$23.45	35 05
Sept. 6	F. McKenzie, cutting weeds	12 75
Nov. 7	J. Quick, dragging	5 60
	H. C. Robinson, dragging	14 80
Dec. 15	J. Quick, dragging	5 20
	G. Battersby, dragging	7 40
	H. C. Robinson, dragging	5 20
		\$ 525 45

FINANCIAL STATEMENT — 1938

ROAD NO. 21.

1938				
May 2	Wm. Verbridge, ditching	\$	1 50	
Sept. 6	L. A. Smith, cutting weeds		1 50	
				\$ 3 00

ROAD NO. 22.

1938				
Mar. 7	D. Robinson, dragg. \$5.60, ditching \$17.00	\$	22 60	
Nov. 7	F. McKenzie, hauling gravel		8 25	
				\$ 30 85

ROAD NO. 23.

1938				
Mar. 7	D. Robinson, dragging	\$	2 40	
Nov. 7	F. McKenzie, hauling gravel		20 63	
				\$ 23 03

ROAD NO. 24.

1938				
Apr. 4	C. O'Keefe, refund for crock	\$	1 25	
July 5	G. Hamlin, dragging		7 25	
Sept. 6	L. A. Smith, cutting weeds		2 25	
Nov. 7	G. Morand, hauling gravel		14 85	
				\$ 25 60

SANDWICH SOUTH MUNICIPAL TELEPHONE SYSTEM.

1937				
Dec. 15	By balance	\$		\$ 6058 47
17	Mrs. A. Markham, L. D. calls			65 62
21	Morden & Helwig, for damage to telephone lines			4 00
28	G. Vollans, 1937 rates \$8, calls \$1.10			9 10
29	W. Taylor, 1937 rates \$8, calls \$5.88			13 88
24	J. M. Robinson, salary		62 50	
	Mrs. A. Markham, salary for December		54 00	
31	To balance		6034 57	
		\$ 6151 07	\$ 6151 07	
1938				
Jan. 1	By balance	\$		\$ 6034 57
10	Mrs. A. Markham, fuel for December		8 00	
	Essex Free Press, stationery and printing		17 40	
	Collector of National Revenue, tax		5 70	
	Bell Telephone Co., line rentals		30 64	
15	J. M. Robinson, salary		62 50	
	Canadian Telephone & Supplies, Ltd., supplies		34 34	
17	J. M. Robinson, to pay for trailer license		2 00	
26	J. M. Robinson, salary		62 50	
31	Mrs. A. Markham, salary for January		54 00	
Feb. 12	J. M. Robinson, salary		62 50	
14	H. E. P. Comm., rates at office		12 01	
	Mrs. A. Markham, fuel for January		8 00	
15	I. Halford, stamps		3 00	

FINANCIAL STATEMENT — 1938

28	J. M. Robinson, salary		62 50	
	Mrs. A. Markham, salary for February		54 00	
Mar. 3	Yorkshire Insurance Co., premium on line-men's insurance		31 44	
			5 00	
7	R. O'Neil, auditor		5 00	
	L. O'Neil, auditor		17 26	
	Mrs. A. Markham, refund of L. D. calls overpaid		62 50	
12	J. M. Robinson, salary		23 63	
19	The Workmen's Compensation Board, fees		8 00	
	Mrs. A. Markham, fuel for February			
22	P. M. Rly. Co., refund calls paid in taxes and at office		1 75	
			1 25	
	E. W. Lancaster, for re-fill of prest-o-lite tank		62 50	
28	J. M. Robinson, salary		54 00	
	Mrs. A. Markham, salary for March		56 80	
30	Northern Electric Co., supplies		136 86	
Apr. 4	Can. Tel. & Supplies, Ltd., supplies		10 50	
	I. Halford, stamps		8 00	
13	Mrs. A. Markham, fuel for March		1 90	
	Canadian Telephone & Supplies, Ltd., supplies		62 50	
	J. M. Robinson, salary		45 50	
	Mrs. A. Markham, for after-hour calls		6 74	
22	Collector of National Revenue, tax		62 50	
29	J. M. Robinson, salary		60 00	
	Mrs. A. Markham, salary for April		9 25	
May 2	H. Perry, for work		9 25	
	G. Markham, for work		9 25	
	H. Perry, for work		1 20	
9	Naylor Lumber Co., material		62 50	
11	J. M. Robinson, salary		11 47	
12	H. E. P. Comm., rates		6 25	
30	H. Perry, work		62 50	
	J. M. Robinson, salary		60 00	
	Mrs. A. Markham, salary for May		8 00	
June 4	H. Perry, for work		4 00	
6	H. Perry, for work		62 50	
14	J. M. Robinson, salary		10 00	
20	H. Perry, work			
24	Ontario Municipal Board, fees re traffic agreement		2 50	
			62 50	
28	J. M. Robinson, salary		60 00	
	Mrs. A. Markham, salary for June		2 46	
July 13	J. McAuliffe, refund for freight on directories		37 26	
	Bell Tel. Co., line rental and attachments		62 50	
14	J. M. Robinson, salary		5 83	
18	Western Freight Lines, Ltd., freight on supplies		217 56	
23	Northern Electric Co., supplies		62 50	
26	J. M. Robinson, salary		60 00	
	Mrs. A. Markham, salary for July		8 21	
30	Collector of National Revenue, tax		1 25	
	E. W. Lancaster Co., re-fill of tank		50	
Aug. 9	Western Freight Lines, Ltd., freight		9 49	
10	H. E. P. Comm., rates		62 50	
16	J. M. Robinson, salary		50 86	
	Northern Electric Co., supplies		41 72	
	Canadian Telephone & Supplies, Ltd., supplies			

FINANCIAL STATEMENT — 1938

24	Western Freight Lines, Ltd., freight.....	50	
25	J. F. McCloskey, express charges.....	40	
26	Mrs. A. Markham, salary for August.....	60 00	
	J. M. Robinson, salary.....	62 50	
29	C. Washbrooke, work.....	20 10	
	G. Markham, work.....	22 80	
30	H. E. P. Comm., for pole.....	8 80	
Sept. 6	M. McCloskey, work.....	41 85	
	I. Halford, stamps.....	11 59	
12	Bell Telephone Co., for attachments.....	68	
17	C. Washbrooke, work.....	43 05	
	J. M. Robinson, salary.....	62 50	
	G. R. Weller, for sledge handle.....	55	
20	Mrs. A. Markham, after-hour calls.....	115 75	
	Northern Electric Co., supplies.....	54 38	
23	H. E. P. Comm., for pole left for crossover.....	3 00	
29	J. M. Robinson, salary.....	62 50	
	Mrs. A. Markham, salary for September.....	60 00	
30	G. Markham, work.....	37 50	
	M. McCloskey, work.....	33 30	
Oct. 1	Waterloo Mutual Fire Ins. Co., premium.....	66 50	
3	Bell Telephone Co., for directories.....	48 75	
8	E. McCloskey, work.....	3 00	
	G. Walker, for work.....	2 40	
	Essex Free Press, printing and stationery.....	15 93	
14	J. M. Robinson, salary.....	62 50	
	S. W. & A. Railway, for 84 poles.....	162 00	
18	A. Croft, hauling poles.....	28 00	
22	Collector of National Revenue, tax.....	7 37	
	G. Markham, hauling poles.....	2 40	
29	J. M. Robinson, salary.....	62 50	
	Mrs. A. Markham, salary for October.....	60 00	
Nov. 7	I. Halford, stamps.....	50	
10	R. Collins, work.....	6 00	
12	J. M. Robinson, salary.....	62 50	
14	H. E. P. Comm., rates at office.....	10 57	
19	Essex Free Press, printing and stationery.....	17 40	
24	G. Markham, work.....	7 20	
26	T. F. Hefferman, work on cable.....	15 00	
	Northern Electric Co., batteries.....	27 00	
30	J. Robinson, salary \$62.50, labor 45c.....	62 95	
	Mrs. A. Markham, salary for November.....	60 00	
	Naylor Lumber Co., lumber for well.....	1 80	
Dec. 10	Mrs. A. Markham, fuel for November.....	8 00	
14	J. M. Robinson, salary.....	62 50	
15	By receipts.....		1004 46
	By levy on 1938 roll for maintenance.....		2116 08
	By levy on 1938 roll for L. D. calls.....		1253 20
	By amount due from Anderdon for 1938.....		88 32
	By amount due from Colchester North for 1938.....		206 99
	By amount due from Maidstone for 1938.....		53 18
	By amount due from Sandwich East for 1938.....		71 31
	To balance.....	6997 06	
		\$10828 11	\$10828 11

FINANCIAL STATEMENT — 1938

SCHOOL PURPOSES

PUBLIC S. S. NO. 1.

1938			
Jan. 1	By balance.....	\$	\$ 1350 45
Mar. 5	R. O'Keefe, part rates.....	500 00	
	R. O'Keefe, part rates.....	500 00	
Nov. 30	R. O'Keefe, balance rates.....	350 45	
	By local rates for 1938.....		546 12
	By township grant for 1938.....		810 00
Dec. 15	To balance.....	1356 12	
		\$ 2706 57	\$ 2706 57

PUBLIC S. S. NO. 2.

1938			
Jan. 1	By balance.....	\$	\$ 797 40
Apr. 1	J. Quick, part rates.....	300 00	
Sept. 20	J. Quick, part rates.....	250 00	
Nov. 30	J. Quick, balance rates.....	247 40	
	By local rates for 1938.....		361 00
	By township grant for 1938.....		540 00
Dec. 15	To balance.....	901 00	
		\$ 1698 40	\$ 1698 40

PUBLIC S. S. NO. 3.

1938			
Jan. 1	By balance.....	\$	\$ 77 00
Nov. 30	J. Walstedt, 1937 rates.....	77 00	
	By local rates for 1938.....		48 37
	By township grant for 1938.....		32 40
Dec. 15	To balance.....	80 77	
		\$ 157 77	\$ 157 77

PUBLIC S. S. No. 4.

1937			
Dec. 15	By balance.....	\$	\$ 941 85
16	Mrs. I. O'Neil, part of 1937 rates.....	200 00	
Dec. 31	To balance.....	741 85	
		\$ 941 85	\$ 941 85
1938			
Jan. 1	By balance.....	\$	\$ 741 85
Mar. 24	Mrs. I. O'Neil, part rates.....	400 00	
June 20	Mrs. I. O'Neil, balance rates.....	341 85	
Nov. 1	By local rates for 1938.....		553 25
	By township grant for 1938.....		388 80
Dec. 15	To balance.....	942 05	
		\$ 1683 90	\$ 1683 90

FINANCIAL STATEMENT — 1938

PUBLIC S. S. NO. 5.

1938

Jan. 1	By balance	\$		\$ 1026 47
10	B. Croft, part rates		200 00	
Mar. 7	B. Croft, part rates		300 00	
May 2	B. Croft, part rates		200 00	
June 6	B. Croft, balance rates		326 47	
Nov. 1	By local rates for 1938			795 20
	By township grant for 1938			540 00
Dec. 5	B. Croft, part of 1938 rates		250 00	
15	To balance		1085 20	
		\$	2361 67	\$ 2361 67

PUBLIC S. S. NO. 6.

1938

Jan. 1	By balance	\$		\$ 1424 69
Feb. 22	W. Jessop, part rates		400 00	
Aug. 13	W. Jessop, part rates		400 00	
Nov. 30	W. Jessop, balance rates		624 69	
	By local rates for 1938			1104 50
	By township grant for 1938			900 00
Dec. 15	To balance		2004 50	
		\$	3429 19	\$ 3429 19

PUBLIC S. S. NO. 10.

1938

Jan. 1	By balance	\$		\$ 546 01
May 18	H. Holden, 1937 rates		546 01	
Nov. 1	By local rates for 1938			207 18
	By township grant for 1938			345 60
Dec. 15	To balance		552 78	
		\$	1098 79	\$ 1098 79

PUBLIC S. S. NO. 20.

1938

Jan. 1	By balance	\$		\$ 804 19
26	B. R. Belford part rates		200 00	
Apr. 1	B. R. Bedford, part rates		300 00	
Aug. 23	B. R. Bedford, balance rates		304 19	
Nov. 1	By local rates for 1938			494 42
	By township grant for 1938			403 20
Dec. 15	To balance		897 62	
		\$	1701 81	\$ 1701 81

FINANCIAL STATEMENT — 1938

R. C. SEPARATE, S. S. NO. 2.

Jan. 1	By balance	\$		\$ 534 05
Feb. 14	A. D. Morand, part rates		300 00	
Nov. 30	A. D. Morand, part rates		234 05	
	By local rates for 1938			329 86
	By debenture rates for 1938			136 00
Dec. 15	To balance		465 86	
		\$	991 91	\$ 991 91

R. C. SEPARATE, S. S. NO. 5.

1938		\$		\$ 594 71
Jan. 1	By balance		710 93	
July 5	S. V. McGuire, rates			116 22
25	S. V. McGuire, refund of overpaid rates			443 29
Nov. 1	By local rates for 1938		443 29	
Dec. 15	To balance			
		\$	1154 22	\$ 1154 22

R. C. SEPARATE, S. S. NO. 7.

1938		\$		\$ 1190 99
Jan. 1	By balance		500 00	
Mar. 25	R. A. Halford, part rates		690 99	
May 16	R. A. Halford, part rates		100 00	
Oct. 3	R. A. Halford, part rates			1211 87
Nov. 1	By local rates for 1938		1111 87	
Dec. 15	To balance			
		\$	2402 86	\$ 2402 86

PUBLIC S. S. NO. 20 DEBENTURE.

1938		\$		\$ 5007 65
Jan. 1	By balance			950 17
Nov. 1	By levy on 1938 roll		5957 82	
Dec. 15	To balance			
		\$	5957 82	\$ 5957 82

Municipal Drainage

COLCHESTER TOWNLINE DRAIN.

1938		\$		\$ 3190 71
Jan. 1	To balance		337 00	
14	G. Campbell, balance of contract		10 00	
Feb. 5	G. Campbell, extra for putting in culverts		40 00	
May 11	J. McAuliffe, preparing bylaw, etc.			235 00
4	J. F. Millen, county assessment			3342 71
Dec. 15	By balance			
		\$	3577 71	\$ 3577 71

FINANCIAL STATEMENT — 1938

EIGHTH CONCESSION AND SOUTH TALBOT.

1938		
Jan. 1	To balance	
Aug. 10	J. McAuliffe, preparing bylaws, etc.	\$ 306 75
Sept. 16	P. Girard, for work	35 00
30	P. Girard, for work	130 00
	P. Girard, for work	19 50
	P. Girard, for work	4 50
Oct. 18	P. Girard, balance of contract	301 00
Nov. 15	N. J. Kavanagh, damage to land and crops	120 70
	S. J. Teron, damage to land and crops	5 00
	A. C. Kavanagh, damage to land and crops	12 00
	P. McKee, damage to land and crops	3 00
	R. S. Bolton, damage to land and crops	17 00
	E. Lounsborough, damage to land and crops	10 00
	G. Lounsborough, damage to land and crops	10 00
	A. Kovacs, damage to land and crops	10 00
Nov. 28	A. C. Kavanagh, commission	11 00
	Newman & Armstrong, commission	37 50
Dec. 15	By balance	37 50
		1070 45
		\$ 1070 45 \$ 1070 45

WATSON DRAIN.

1938		
Jan. 1	To balance	
June 23	J. McAuliffe, preparing bylaw, etc.	\$ 649 07
July 23	E. Hurley, for work	40 00
Aug. 2	E. Hurley, for work	150 00
Sept. 6	E. Hurley, for work	300 00
8	J. Battersby, commissioner	533 00
	Newman & Armstrong, Commissioner	32 50
Oct. 3	P. J. Watson, damage to land and crops	32 50
	S. J. Watson, damage to land and crops	17 00
	Henry Cada, damage to land and crops	25 00
	C. O'Keefe, damage to land and crops	10 00
	W. St. Louis, damage to land and crops	20 00
	F. St. Louis, damage to land and crops	5 00
	E. St. Louis, damage to land and crops	5 00
	E. Poynter, damage to land and crops	10 00
10	Elizabeth Lemire, damage to land and crops	5 00
	Caroline Drouillard, damage to land and crops	7 00
	Marie Loise, damage to land and crops	8 00
	Eugene Beuglet, damage to land and crops	4 00
	Bertha Lauzon, damage to land and crops	1 00
	L. J. Brody, damage to land and crops	3 00
Nov. 23	W. Gravel, Clerk of Sandwich East, extra work Department of Highways, assessment	7 00
Dec. 15	By sale of debentures	5 00
	By balance	25 00
		1365 50
		478 57
		\$ 1869 07 \$ 1869 07

NORTH 12th CONCESSION DRAIN.

1938			\$ 42 17
Jan. 1	By balance		
Feb. 19	Newman & Armstrong, for survey, plans, etc.	\$ 102 00	
May 2	Newman & Armstrong, for amending report	15 00	
July 5	J. G. Hennin, Court of Revision	2 00	
	A. C. Kavanagh, Court of Revision	2 00	
	E. J. Dumouchelle, Court of Revision	2 00	
	J. Battersby, Court of Revision	2 00	
	B. Croft, Court of Revision	2 00	
	J. McAuliffe, Court of Revision	4 00	
	Newman & Armstrong, Court of Revision	6 00	
	J. Battersby, serving bylaws	2 50	
15	Ontario Municipal Board, fee for order	2 00	
Aug. 19	Essex Free Press, printing bylaws	25 00	
	Essex Free Press, advertising for tenders	1 00	
30	Canadian Steel Corp., for crocks	45 00	
Sept. 1	P. McLean, for work	250 00	
11	P. McLean, for work	400 00	
19	Canadian Steel Corporation, for crocks	55 20	
21	F. McKenzie, hauling crock	20 00	
Oct. 3	J. Battersby, assisting hauling crock	12 50	
27	P. McLean, for work	125 00	
Nov. 7	P. McLean, for work	124 70	
	P. McLean, balance on contract	355 10	
14	W. A. Grondin, damage to land and crops	18 00	
	G. Melnik, damage to land and crops	20 00	
	C. Marshall, damage to land and crops	20 00	
	G. Heavens, damage to land and crops	10 00	
	Beatrice Heavens, damage to land and crops	5 50	
	H. G. Arnold, damage to land and crops	24 50	
	S. Maitre, Estate, damage to land and crops	4 50	
26	J. Battersby, commission	35 00	
28	Newman & Armstrong, commission	35 00	
	G. R. McKenzie, for crocks	10 50	
Dec. 15	By balance	1674 83	
		\$ 1727 50 \$ 1727 50	

LITTLE 10th AND LAUZON OUTLET DRAIN.

1938			\$ 155 83
Jan. 1	By balance		
Aug. 23	Newman & Armstrong, survey, expenses, etc.	108 00	
Sept. 15	Ontario Municipal Board, fee for order	2 00	
Oct. 3	J. Battersby, serving bylaws	3 00	
	B. Croft, Court of Revision	3 00	
	A. C. Kavanagh, Court of Revision	3 00	
	J. Battersby, Court of Revision	3 00	
	J. G. Hennin, Court of Revision	3 00	
	E. J. Dumouchelle, Court of Revision	3 00	
	J. McAuliffe, Court of Revision	3 00	
8	Essex Free Press, advertising for tenders	3 24	
	Essex Free Press, printing bylaws	15 00	

Nov. 7	E. Hurley, and G. O'Neil, work	500 00	
14	E. Hurley and G. O'Neil, balance on contract..	125 00	
15	T. McFarland, damages to land and crops.....	15 00	
	F. Gullick, damage to land and crops.....	7 00	
	J. Lavin, damage to land and crops.....	10 00	
	W. C. Lemires, damage to land and crops.....	10 00	
	R. Langlois, damage to land and crops.....	5 00	
	A. St. Louis, damage to land and crops.....	5 00	
	P. Graba, damage to land and crops.....	6 00	
	Mrs. E. Lemire, damage to land and crops....	12 00	
	Mrs. S. Duchene, damage to land and crops....	18 00	
28	J. Battersby, commission	37 50	
	Newman & Armstrong, commission.....	37 50	
Dec. 15	By balance		781 41
		\$ 937 24	\$ 937 24

TENTH CONCESSION DRAIN.

1938			
Jan. 1	To balance	\$ 3 94	
July 2	Newman & Armstrong, amending report.....	15 00	
18	Ontario Municipal Board, fee for Order.....	2 00	
Aug. 1	J. Battersby, serving bylaws.....	3 00	
3	J. G. Hennin, Court of Revision.....	3 00	
	A. C. Kavanagh, Court of Revision.....	3 00	
	E. J. Dumouchelle, Court of Revision.....	3 00	
	J. Battersby, Court of Revision.....	3 00	
	B. Croft, Court of Revision.....	3 00	
	J. McAuliffe, Court of Revision.....	3 00	
	Newman & Armstrong, Court of Revision.....	6 00	
19	Essex Free Press, printing bylaws.....	25 00	
	Essex Free Press, advertising tenders.....	1 00	
Sept. 3	F. Ferry, for work	200 00	
16	F. Ferry, for work	250 00	
Oct. 8	F. Ferry, for work	300 00	
27	F. Ferry, for work	200 00	
Nov. 7	F. Ferry, balance on contract.....	137 00	
26	J. Battersby, commission	35 00	
	Newman & Armstrong, commission	35 00	
29	Heman St. Louis, damage to land and crops...	20 00	
	Gordon O'Neil, damage to land and crops.....	10 00	
	G. R. McKenzie, damage to land and crops.....	23 00	
	R. Lanoue, damage to land and crops.....	25 00	
	L. Gullick, damage to land and crops.....	2 00	
	Department of Highways, assessment.....		54 00
Dec. 15	By balance		1256 94
		\$ 1310 94	\$ 1310 94

DELISLE DRAIN AND RELIEF.

1938			
Jan. 1	By balance	\$	\$ 31 22
July 18	Newman & Armstrong, for survey, expenses, etc.	215 00	
Aug. 16	The Ontario Municipal Board, fee for Order...	3 00	
19	Essex Free Press, printing bylaws.....	30 00	
Sept. 6	J. G. Hennin, Court of Revision.....	3 00	
	A. C. Kavanagh, Court of Revision.....	3 00	
	E. J. Dumouchelle, Court of Revision.....	3 00	
	J. Battersby, Court of Revision.....	3 00	
	B. Croft, attending Court of Revision.....	3 00	
	J. McAuliffe, Court of Revision	3 00	
	B. Croft, serving bylaws	4 00	
	Newman & Armstrong, Court of Revision.....	6 00	
27	Labutte & Son, for work.....	50 00	
30	F. Perry, for work.....	200 00	
	Labutte & Son, for work.....	300 00	
Oct. 8	F. Perry, for work	175 00	
	Essex Free Press, advertising for tenders.....	5 40	
13	G. Herrgott, for work, order of Labutte & Son	40 00	
14	Labutte & Son, for work.....	160 00	
15	F. Perry, balance on contract.....	154 05	
31	Labutte & Son, for work	50 00	
	G. Herrgott, for work, order of Labutte & Son..	9 00	
Nov. 14	I. Jones, work, order of Labutte & Son.....	30 10	
15	J. Wilson, damage to land and crops.....	20 00	
	E. Deahan, damage to land and crops.....	22 00	
	R. Schwertner, damage to land and crops.....	20 00	
	A. Dawson, damage to land and crops.....	10 00	
	J. Halford, damage to land and crops.....	12 00	
	J. Walsh, damage to land and crops.....	3 00	
	R. E. Jackson, damage to land and crops.....	20 00	
	R. Greenway, damage to land and crops.....	12 00	
	Lucy Head, damage to land and crops.....	3 00	
	Jessie Morse, damage to land and crops.....	15 00	
	F. McAuliffe, damage to land and crops.....	20 00	
	Mary Barrett, damage to land and crops.....	2 00	
26	M. C. Rly. Co., for cleaning out across right of way	22 00	
		75 00	
28	B. Croft, commission	7 00	
Dec. 5	A. Hill, for tile	75 00	
	Newman & Armstrong, commission.....	10 90	
15	Labutte & Son, for work		3 00
Aug. 12	M. Niblet, assessment		117 00
Sept. 26	E. Deahan, assessment		70 00
Oct. 26	Department of Highways, assessment.....		1577 23
Dec. 15	By balance		
		\$ 1798 45	\$ 1798 45

SIXTH CONCESSION DRAIN.

1938			
Jan. 14	Newman & Armstrong, for survey, expenses...	\$ 174 50	
July 18	Ontario Municipal Board, fee for Order.....	3 00	
Aug. 1	E. J. Dumouchelle, serving bylaws.....	6 00	
	J. G. Hennin, Court of Revision	3 00	
	A. C. Kavanagh, Court of Revision	3 00	
	E. J. Dumouchelle, Court of Revision	3 00	
	J. Battersby, Court of Revision	3 00	
	B. Croft, Court of Revision	3 00	
	J. McAuliffe, Court of Revision	3 00	
	Newman & Armstrong, Court of Revision	6 00	
19	Essex Free Press, printing bylaws.....	35 00	
	Essex Free Press, advertising for tenders.....	1 00	
Sept. 1	Labutte & Son, for work	375 00	
19	Labutte & Son, for work	300 00	
Oct. 1	Labutte & Son, for work	300 00	
15	Labutte & Son, for work	450 00	
Nov. 1	Labutte & Son, for work	150 00	
7	Ed. Hurley, for gas, order of F. Labutte.....	35 00	
21	P. M. Rly. Co., for cleaning out across right of way	20 00	
	M. C. Rly. Co., cleaning out across right-of-way	20 00	
23	H. E. Robinson, moving and replacing fences.....	16 00	
	C. Switzer, work	3 75	
	Libby Bros., for gas, order of F. Labutte.....	24 08	
	E. Hurley, for gas, order of F. Labutte.....	21 50	
	Labutte & Son, work	314 67	
30	H. Slavens, damage to land and crops.....	8 00	
	F. T. McGee, damage to land and crops.....	4 00	
	D. Lepain, damage to land and crops.....	10 00	
	Ruth Wolff, damage to land and crops.....	10 00	
	F. Lyons, damage to land and crops.....	10 00	
	E. Dumouchelle, damage to land and crops.....	10 00	
	Kenning, Cleary & Tuson, damage to land and crops	25 00	
	I. Ferrari, damage to land and crops.....	10 00	
	E. F. Ladore, damage to land and crops.....	7 00	
	Margaret Dumouchelle, damage to land and crops	7 00	
	R. Fairbairn, damage to land and crops.....	5 00	
	T. Fairbairn, damage to land and crops	7 00	
	H. C. Robinson, damage to land and crops.....	31 00	
	J. Shuttleworth, damage to land and crops.....	13 00	
	O. Lafond, damage to land and crops.....	20 00	
	E. J. Dumouchelle, commission	60 00	
	Newman & Armstrong, commission.....	60 00	
Dec. 15	H. Fitzpatrick, for work	6 40	
	Labutte & Son, for work	3 60	
Aug. 20	Pere Marquette Rly. Co., assessment.....	46 00	
Sept. 27	J. F. Millen, county assessment.....	90 00	
Oct. 21	Department of Highways, assessment.....	83 00	
Dec. 15	By balance	2361 50	
		\$ 2580 50	\$ 2580 50

WEBSTER DRAIN.

1938			
Jan. 1	By balance	\$ 59 49	
Aug. 5	Newman & Armstrong, for survey, expenses...	114 00	
Sept. 15	Ontario Municipal Board, fee for Order.....	3 00	
Oct. 3	A. C. Kavanagh, serving bylaws.....	4 00	
	B. Croft, Court of Revision	3 00	
	A. C. Kavanagh, Court of Revision	3 00	
	J. Battersby, Court of Revision	3 00	
	J. G. Hennin, Court of Revision	3 00	
	E. J. Dumouchelle, Court of Revision.....	3 00	
	J. McAuliffe, Court of Revision.....	3 00	
	Essex Free Press, advertising for tenders.....	5 40	
	Essex Free Press, printing bylaws	25 00	
Oct. 27	T. McFarland, for work	300 00	
Nov. 23	T. McFarland, for work	600 00	
Dec. 5	G. Webster, moving and replacing fence, \$16; allowance for bridge, \$15.....	31 00	
15	Canadian Steel Corp., crock for bridges.....	55 20	
Sept. 27	J. F. Millen, county assessment.....	25 00	
Oct. 15	Pere Marquette Rly. Co., assessment.....	24 00	
Dec. 15	By balance	1047 11	
		\$ 1155 60	\$ 1155 60

CURTIS DRAIN.

1938			
Sept. 15	Newman & Armstrong, survey and expenses...\$	42 00	
Oct. 3	A. C. Kavanagh, serving bylaws.....	1 00	
8	Essex Free Press, printing bylaws	12 50	
15	Ontario Municipal Board, fee for Order.....	1 00	
24	J. G. Hennin, Court of Revision	3 00	
	A. C. Kavanagh, Court of Revision	3 00	
	E. J. Dumouchelle Court of Revision	3 00	
	J. Battersby, Court of Revision	3 00	
	B. Croft, Court of Revision	3 00	
	J. McAuliffe, Court of Revision	3 00	
Nov. 7	Ed. Hurley, G. O'Neil, contract in full.....	365 00	
	G. Getapenoff, damage to land and allowance for ditch	3 00	
	A. Cloutier, damage and allowance for ditch...	11 00	
	Henry Dunn, damage and allowance for ditch...	11 00	
	R. Curtis, damage and allowance for ditch.....	11 00	
	M. Curtis, damage and allowance for ditch.....	11 00	
	N. Curtis, damage and allowance for ditch.....	11 00	
	J. Rupley, allowance for ditch.....	1 00	
	W. H. Knister, allowance for ditch.....	1 00	
28	A. C. Kavanagh, commission	17 50	
	Newman & Armstrong, commission	17 50	
Nov. 21	J. F. Millen, county assessment.....	65 00	
Dec. 15	By balance	469 50	
		\$ 584 50	\$ 584 50

FIFTH CONCESSION DRAIN.

1938			
Jan. 1	To balance	\$ 85 65	
Apr. 22	J. McAuliffe, preparing bylaw, etc.....	40 00	
June 14	D. Flood, building extension to drain.....	38 00	
July 5	D. Croft, commissioner	2 50	
	E. J. Dumouchelle, commissioner	2 50	
Nov. 19	E. Souilliere, cleaning out catch basin.....	1 25	
Dec. 1	By balance		169 90
		\$ 169 90	\$ 169 90

FIFTH CONCESSION AND LENNON DRAIN.

1938			
Jan. 1	To balance	\$ 44 58	\$
Nov. 16	B. R. Bedford, cleaning out part of drain.....	85 00	
Dec. 15	By balance		129 58
		\$ 129 58	\$ 129 58

NINTH CONCESSION DRAIN.

1938			
Jan. 1	To balance	\$ 668 41	
Oct. 3	Essex Farmers, posts for access bridges.....	3 20	
	Newman & Armstrong, for survey, etc.....	173 00	
Nov. 12	Ontario Municipal Board, fee for order.....	3 00	
14	J. G. Hennin, Court of Revision	4 00	
	A. C. Kavanagh, Court of Revision	4 00	
	J. Battersby, Court of Revision	4 00	
	B. Croft, Court of Revision	4 00	
	E. J. Dumouchelle, serving bylaws \$6, Court of Revision \$4.00	10 00	
	Newman & Armstrong, Court of Revision	4 00	
19	Essex Free Press, printing bylaws.....	25 00	
	Essex Free Press, advertising for tenders....	7 20	
Dec. 15	E. Hurley and G. O'Neil, for work.....	500 00	
Nov. 29	Pere Marquette Rly. Co., assessment.....		6 00
	By balance		1403 81
		\$ 1409 81	\$ 1409 81

SOUTH TALBOT AND O'CONNELL DRAIN.

1938			
Jan. 1	By balance	\$	97 25
Aug. 13	Newman & Armstrong, for survey, expenses..	99 00	
Sept. 15	Newman & Armstrong, changing report.....	20 00	
Oct. 3	B. Croft, serving bylaws.....	2 00	
8	Essex Free Press, printing bylaws.....	20 00	
15	Ontario Municipal Board, fee for Order.....	2 00	
24	J. G. Hennin, Court of Revision	3 00	

	A. C. Kavanagh, Court of Revision	3 00	
	E. J. Dumouchelle, Court of Revision.....	3 00	
	J. Battersby, Court of Revision.....	3 00	
	B. Croft, Court of Revision.....	3 00	
	J. McAuliffe, Court of Revision.....	3 00	
Dec. 15	By balance		63 75
		\$ 161 00	\$ 161 00

TALBOT-McCARTHY DRAIN.

1938			
Oct. 31	M. E. Brian, for survey and expenses.....	\$ 71 00	\$
Nov. 19	Essex Free Press, printing bylaws.....	15 00	
	Essex Free Press, advertising for tenders.....	3 24	
Dec. 2	E. Hurley and G. O'Neil, contract in full.....	540 00	
5	E. J. Dumouchelle, serving bylaws.....	2 00	
9	E. Sexton, damage to land and crops.....	19 00	
	S. Weston, damage to land and crops.....	47 00	
	J. E. Sexton, damage to land and crops.....	5 00	
	E. J. Hensell Estate, damage to land and crops..	7 00	
15	M. E. Brian, commission	20 50	
	E. J. Dumouchelle, commission	20 50	
	By balance		750 24
		\$ 750 24	\$ 750 24

McPHERSON DRAIN.

1938			
July 5	Newman & Armstrong, survey and expenses..	\$ 98 00	\$
Dec. 15	By balance		98 00
		\$ 98 00	\$ 98 00

DITCHES AND WATERCOURSES.

1938			
Jan. 1	To balance	\$ 18 00	\$
Oct. 8	P. Girard, completing Sullivan D. & W. drain..	72 00	
31	Newman & Armstrong, survey on East Townline drain	41 00	
Nov. 28	J. McAuliffe, fees on Arnold drain, \$4; on East Townline drain, \$9.....	13 00	
	By levy on 1938 roll		85 00
24	H. G. Arnold, share of fees on East Townline drain		24 00
Dec. 6	J. F. Millen, county's share on East Townline drain		11 00
	Treasurer Sandwich South, township's share on Arnold drain		6 00
15	By balance		18 00
		\$ 144 00	\$ 144 00

FINANCIAL STATEMENT — 1938

MERRICK CREEK DRAIN.

1938			
Jan. 1	By balance	\$	822 16
Nov. 1	To debenture levies to pay Deb. No. 10.....	822 16	
Dec. 10	Justus O'Neil, for moving back fence.....	5 00	
15	By balance		5 00
		\$ 827 16	\$ 827 16

GZOWSKI DRAIN.

1938			
Jan. 1	By balance	\$	201 43
	To debenture levies to pay Deb. No. 10.....	201 43	
		\$ 201 43	\$ 201 43

MALDEN ROAD AND RELIEF DRAIN.

1938			
Jan. 1	To balance	\$	452 67
Dec. 5	M. Bolipop, cleaning out part of drain.....	23 00	
15	By balance		475 67
		\$ 475 67	\$ 475 67

RELIEF.

1938			
Jan. 10	I. L. Whipple, groceries	\$	73 40
	Oldcastle Farmers, coal	20 50	
	The Sandwich Bakery, bread	9 20	
17	P. Dumouchelle, milk	8 28	
	A. Vanderbeke, cash relief	25 00	
	C. H. Smith, clothing	5 46	
Feb. 7	M. & P. Stores, groceries	16 80	
	I. L. Whipple, groceries	78 70	
	Oldcastle Farmers, coal and groceries.....	41 45	
Mar. 7	Windsor Gas Co., account.....	8 50	
	Oldcastle Farmers, fuel and groceries.....	43 20	
	Philpott's Bakery, bread	3 00	
	I. L. Whipple, groceries	97 29	
18	The Sandwich Bakery, bread	4 10	
Apr. 4	Philpott's Bakery, bread	5 00	
	Oldcastle Farmers, fuel and groceries.....	58 67	
	I. L. Whipple, groceries	117 83	
	M. & P. Stores, groceries	16 80	
9	Windsor Gas Co.	7 30	
May 2	I. L. Whipple, groceries	158 89	
	R. Langlois, milk	10 00	
	Oldcastle Farmers, fuel and groceries.....	18 98	
	Philpott's Bakery, bread	4 00	
9	M. & P. Stores, Ltd., groceries	8 40	
June 6	I. L. Whipple, groceries	28 89	
July 5	I. L. Whipple, groceries	34 02	
Aug. 8	I. L. Whipple, groceries	6 11	
Nov. 7	I. L. Whipple, groceries	7 62	
24	Philpott's Bakery, bread	3 69	

FINANCIAL STATEMENT — 1938

Dec. 5	I. L. Whipple, groceries	7 00	
	Oldcastle Farmers, coal	5 50	
12	G. H. Snyder & Son, coke	10 50	
15	By receipts		548 48
	To general funds		395 60
		\$ 944 08	\$ 944 08

MISCELLANEOUS.

1938			
Jan. 8	Treasurer of Ontario, balance of principal on J. Sexton's tile loan	\$	173 31
10	I. L. Whipple, for groceries	16 20	
	A. Plant, for preparing corrected deed on pt lot 8, Concession 5.....	5 09	
Feb. 7	E. Hurley, gas for H. Perry.....	1 00	
12	M. Robinson, refund of dog tax.....	2 00	
Mar. 3	A. E. Wilson Co., premium on insurance, roads J. McAuliffe, registering B. M. & D., 1937.....	100 00	
	R. O'Keefe, donation for pupils in oratorical contest	11 50	
		5 00	
Apr. 18	Mrs. A. Markham, L. D. calls at town hall....	5 03	
	J. McAuliffe, refund of over-deposit in 1937....	5 03	
	C. O'Keefe, to pay bank for operating road account	4 00	
May 11	T. E. Green, registering Township tax deeds..	10 45	
21	N. F. Shuttleworth, for collecting dog tax.....	9 25	
July 2	C. O'Keefe, to pay bank for operating road account	5 00	
Aug. 3	London & Liverpool and Globe Insurance Co., premium on Treasurer's bond	20 00	
Sept. 6	C. O'Keefe, to pay bank for operating road account	2 47	
Oct. 14	W. G. Long, attending W., E. & L. S. Ry. meeting	1 00	
26	L. Rounding, refund of pt 1936 taxes, account of error in assessment	2 29	
Nov. 9	C. O'Keefe, to pay bank for operating road account	1 00	
19	Essex Stamp Co., for constable's badge.....	2 00	
28	J. McAuliffe, township's share of fees on Arnold drain	6 00	
Dec. 5	Canadian General Insurance Co., premium on collector's bond	15 00	
12	Mrs. A. Markham, L. D. calls at town hall....	3 94	
	W. Dring, refund of taxes paid on n e ¼ 300, S. T. R.	105 77	
14	D. Lepain, salary as Weed Inspector \$25, S. A. O. \$25	50 00	
15	J. McAuliffe, for preparing Financial Statement Essex County Corn Show, grant.....	45 00	
	By miscellaneous receipts	25 00	
	To general fund		403 07
			229 17
		\$ 632 24	\$ 632 24

FINANCIAL STATEMENT — 1938

ROSELAND WATERMAIN.

1938			
Jan. 1	By balance	\$	\$ 1546 20
Nov. 1	By levy on 1938 roll		292 03
Dec. 15	To balance		
		1838 23	
		\$ 1838 23	\$ 1838 23

TOWNLINE WATERMAIN.

1938			
Jan. 1	By balance	\$	\$ 2557 85
Nov. 1	By levy on 1938 roll		506 74
	To balance		
		3064 59	
		\$ 3064 59	\$ 3064 59

ROSELAND STREET LIGHTS MAINTENANCE.

1938			
Jan. 1	To balance	\$	17 18 \$
Mar. 2	Windsor Utilities Commission, for lamps		7 68
Oct. 29	Windsor Utilities Commission for lamps		7 88
Nov. 7	H. E. P. Comm., for maintenance		85 25
Dec. 5	E. Soulliere, Jr., care of lights for 1938		18 25
	By levy on 1938 roll		68 10
	By amount due from Sandwich West for 1938		80 40
15	To balance		
		12 26	
		\$ 148 50	\$ 148 50

ROSELAND STREET LIGHTS EXTENSION MAINTENANCE.

1938			
Dec. 15	By balance	\$	75 02
		\$	75 02

WEED CONTROL ACT.

1938			
June 24	Langford Transport, freight on sodium chlorate	\$	2 35
July 2	Electric Reduction Sales Co., 6 drums sodium chlorate		51 00
Aug. 1	D. Lepain, cutting weeds on pt lot 304, N.T.R.		4 00
30	J. T. Wing & Co., parts for sprayer		1 95
Sept. 6	D. H. Armaley, repairing sprayer		60
	F. D. Austin, spraying weeds		13 00
	G. R. Weller, parts for sprayer		9 10
Oct. 3	F. D. Austin, spraying weeds		10 00
	G. R. Weller, parts for sprayer		4 25
7	Langford Transport, freight		2 35
8	Electric Reduction Sales Co., 6 drums sodium chlorate		51 00
Nov. 7	F. D. Austin, spraying weeds		20 50
Dec. 5	F. D. Austin, spraying weeds		4 50
15	By receipts		81 00
	By levy on 1938 roll		4 00
	To general funds		89 60
		\$ 174 60	\$ 174 60

FINANCIAL STATEMENT — 1938

CORN BORER ACT.

1938			
June 6	J. Bodnor, cleaning stubble on J. Rupley's farm	\$	10 75
Nov. 1	By levy on 1938 roll		10 75
		\$ 10 75	\$ 10 75

TILE DRAINAGE.

1938			
Jan. 24	G. McCarthy, tile loan	\$	600 00 \$
29	A. Hill, on G. Chittle's loan		233 10
	W. P. Davis, on G. Chittle's loan		64 90
Mar. 4	F. Washbrooke, tile loan		898 00
June 6	A. Dawson, fees as inspector		4 00
July 18	N. J. Kavanagh, tile loan		500 00
Nov. 1	A. Dawson, fees as inspector		2 00
7	H. Boos, tile loan		398 00
Dec. 14	A. Hill, on G. Melnik's loan		536 60
	W. P. Davis, on G. Melnik's loan		383 00
	A. Dawson, fees as inspector		2 00
15	By receipts		3700 00
	To balance		78 40
		\$ 3700 00	\$ 3700 00

INTEREST.

1938			
Oct. 29	Canadian Bank Commerce, interest, notes	\$	9 49
Nov. 28	Canadian Bank Commerce, interest, notes		19 89
	Canadian Bank Commerce, interest, overdraft		42
Dec. 15	Canadian Bank Commerce, interest notes		14 47
	By receipts		141 94
	To general funds		97 67
		\$ 141 94	\$ 141 94

HYDRO ARREARS.

1938			
Nov. 1	By levy on roll	\$	19 54
Dec. 15	W. Seamer, refund of rates paid in taxes and at office		8 09
	To balance		11 45
		\$ 19 54	\$ 19 54

NOTES REDEEMED.

1938			
Dec. 12	Canadian Bank of Commerce, notes	\$ 6000 00	\$
	By loans from bank		6000 00
		\$ 6000 00	\$ 6000 00

TAX SALE COSTS.

1938			
Mar. 2	T. E. Green, for searches re 1937 tax sale.....	\$ 9 25	\$
	T. E. Green, assisting Treasurer re searches...	5 00	
Aug. 12	Ontario Gazette, advertising 1938 tax sale.....	17 00	
Oct. 8	Essex Free Press, printing lists.....	4 00	
Nov. 19	Essex Free Press, advertising 1938 tax sale...	36 72	
	To general funds		71 97
		\$ 71 97	\$ 71 97

RANDOLPH STREET WATERMAIN.

1938			
Jan. 1	By balance	\$	\$ 3878 23
Nov. 1	By levy on 1938 roll.....		760 45
	To balance	\$ 4638 68	
		\$ 4638 68	\$ 4638 68

SILEX WALKS AT MAIDSTONE.

1938			
Jan. 1	By balance	\$	\$ 37 90
		\$	\$ 37 90

LANDS HELD BY TOWNSHIP FOR RESALE.

1938			
Jan. 1	To balance	\$ 3426 79	\$
May 14	F McKenzie, erecting fence, plans 1332, 1366..	8 00	
Mar. 25	H. Mighion, for rent of pt 298 S. T. R.....		20 00
	29 Alice Hennin, for lots 68, 69, 70, 71, 74, plan 1133		250 00
Apr. 21	L. Jessop, interest on lots purchased, plan 1224		23 00
June 6	Oldcastle Farmers, wire for fence.....	14 18	
Nov. 7	H. Mighion, balance rent on pt 298, S. T. R....		20 00
Dec. 2	G. R. McKenzie, payment on lots, plan 1351...		126 64
	3 A. Stitt, rent of lots in plans 1332, 1366.....		20 00
	5 R. Langlois, rent of lots, plan 1351.....		15 00
14	Treasurer, for lands purchased by township...	81 40	
15	By balance		3055 73
		\$ 3530 37	\$ 3530 37

1938 TAX SALE.

1938			
Aug. 12	To amount of taxes on list	\$ 1274 68	
	To amount of costs on list	94 35	
Dec. 14	By amount of receipts		1369 03
		\$ 1369 03	\$ 1369 03

COLCHESTER NORTH MUNICIPAL TELEPHONE SYSTEM.

1938			
Jan. 1	By balance	\$	\$ 17 30
Nov. 1	By levy on 1938 roll.....		13 86
30	Treasurer of Colchester North, 1937 rates.....	17 30	
Dec. 15	To balance	13 86	
		\$ 31 16	\$ 31 16

MAIDSTONE MUNICIPAL TELEPHONE SYSTEM.

1938			
Jan. 1	By balance	\$	\$ 153 15
Nov. 1	By levy on 1938 roll		152 65
Nov. 30	A. Mousseau, 1937 rates	153 15	
Dec. 15	To balance	152 65	
		\$ 305 80	\$ 305 80

STATEMENT OF ACCOUNT WITH ANDERDON.

1938			
Jan. 1	To balance	\$ 87 88	\$
Nov. 1	To levy on 1938 roll for telephone maintenance	64 00	
	To levy on 1938 roll for telephone calls.....	24 32	
Dec. 15	By balance		176 20
		\$ 176 20	\$ 176 20

STATEMENT OF ACCOUNT WITH COLCHESTER NORTH.

1938			
Jan. 1	To balance	\$ 427 66	\$
Nov. 1	To levy on 1938 roll for telephone maintenance	128 00	
	To levy on 1938 roll for telephone calls.....	78 99	
June 8	Treasurer of Colchester North, 1936 telephone rates		223 76
Dec. 15	By balance		410 89
		\$ 634 65	\$ 634 65

STATEMENT OF ACCOUNT WITH MAIDSTONE.

1938			
Jan. 1	To balance	\$ 96 22	\$
Nov. 1	To levy on 1938 roll for telephone maintenance	40 00	
	To levy on 1938 roll for telephone calls.....	13 18	
Dec. 9	Treasurer Maidstone, 1/2 cost work on road 18, 1937		42 76
	Treasurer Maidstone, 1937 telephone rates		53 46
	To 1/2 cost of work on road 18, 1938.....	115 39	
15	By balance		168 57
		\$ 264 79	\$ 264 79

STATEMENT OF ACCOUNT WITH SANDWICH EAST.

1938			
Jan. 1	To balance	\$ 213 38	\$
Nov. 1	To levy on 1938 roll for telephone maintenance	48 00	
	To levy on 1938 roll for telephone calls	23 31	
Dec. 15	By balance		284 69
		\$ 284 69	\$ 284 69

STATEMENT OF ACCOUNT WITH SANDWICH WEST.

1938			
Jan. 1	To balance	\$ 1077 70	\$
Nov. 1	To amount for maintenance, Roseland Street Lights, 1938	80 40	
Dec. 15	By balance		1158 10
		\$ 1158 10	\$ 1158 10

STANDING OF DRAINS.

	Due Township	Due Drain
Cahill drain	\$	.\$ 19 00
Croft drain	9 52	
Colchester Townline drain	3342 71	
Delisle drain and relief	1577 23	
Fifth Concession and Lennon drain	129 58	
Fourth Concession drain		16 00
Hayes drain	30 00	
Hyland drain	11 90	
Lavin drain	15 37	
Little River Repairs		59 22
Downing drain		105 40
Little River Outlet Dredging	124 55	
Little 10th and Lauzon Outlet	781 41	
Malden Road drain	475 67	
Merrick Creek Extension		26 55
North 12th Concession drain	1674 83	
Ninth Line and O'Connell drain		34 99
North Townline drain	367 93	
Ninth Line drain		17 60
Ninth Concession drain	1403 81	
Oldcastle Road drain	139 35	
O'Neil drain repairs	31 82	
Pike Creek repairs		498 20
Roadhouse drain		98 55
Sixth and Seventh Concession drain	603 84	
South Malden Road drain		88 31
Sullivan Creek	795 26	
Seventh Concession drain and outlet	71 90	
South Talbot and O'Connell drain	63 75	

South Talbot and Holden outlet	272 97	
Third Concession drain	137 83	
Tenth Concession drain	1256 94	
Twelfth Line and South Talbot drain	55 49	
Taylor-Gunn drain		32 50
Watson drain	478 57	
West Townline and Mooney Creek	300 09	
West Townline Improvement	293 97	
Webster drain	1047 11	
Wolfe drain outlet		54 42
Fifth Concession drain	169 90	
Sixth Concession repairs		107 80
Fifth Concession drain	109 10	
Eighth Concession and South Talbot drain	1070 45	
Curtis drain	469 50	
McPherson drain	98 00	
Merrick Creek	5 00	
Sixth Concession drain	2361 50	
Talbot-McCarthy drain	750 24	
	\$20116 29	\$ 1569 34

GENERAL FUNDS.

1938			
Jan. 1	By balance	\$	\$19717 48
Dec. 15	By dog tax collected by assessor		75 00
	By penalties added to 1937 tax roll		295 28
	By penalties added to arrears of taxes		940 22
	By levy on 1938 tax roll		3458 35
	By interest on deposits		97 67
	By tax sale costs		94 35
	Accounts payable	221 23	
	Salaries	1945 00	
	Printing, postage and stationery	682 52	
	Town Hall	89 45	
	Board of Health	144 00	
	Charity	375 08	
	Law costs	105 60	
	Live stock killed by dogs	60 00	
	Tax sale costs	71 97	
	Weed Control Act	89 60	
	Relief	395 60	
	Balance discount on 1937 taxes	2 14	
	Miscellaneous	229 17	
	Surplus	20266 99	
		\$24678 35	\$24678 35

ASSETS AND LIABILITIES

ASSETS.

1938		
Dec. 15	Balance on hand.....	\$12672 86 \$
	Balance of 1938 roll uncollected.....	17777 61
	Arrears of taxes	5174 33
	Lands held by township for re-sale.....	3055 73
	Due from other townships to redeem debentures	555 71
	Due from other townships for telephone system	996 83
	Due from Sandwich West for Roseland street Lights maintenance	396 37
	Due from extension, Sandwich West for Roseland Street Lights maintenance	134 15
	Due from drains	20116 29
	Ditches and Watercourses	18 00
	Due from roads	1530 41
	Due from Maidstone, ½ cost of work, road 18..	115 39

LIABILITIES.

Dec. 15	Accounts payable	250 00
	Balance on hand to redeem debentures.....	7738 37
	Amount due telephone system.....	6997 06
	Maidstone Telephone System	152 65
	Colchester North Telephone System.....	13 86
	Amount due schools	9841 06
	Roseland water main	1838 23
	Townline water main	3064 59
	Randolph Street water main	4638 68
	Silex walk at Maidstone	37 90
	Union Public S. S. No. 20 debenture.....	5957 82
	Roseland Street Lights extension	75 02
	Amount due drains	1569 34
	Roseland Street Lights maintenance.....	12 26
	Tile drainage	78 40
	Hydro arrears	11 45
	Surplus	20266 99
		\$62543 68 \$62543 68

JOHN McAULIFFE, Treasurer.

J. G. HENNIN, Reeve.

INDEX.

Assessment on Drains	8
Accounts Payable	12
Arrears of Taxes, Receipts	3
Arrears of Taxes, Expenditures	13
Assets	46
Abstract of Expenditures	11
Anderdon Township	43
Board of Health	15
Charity	15
County Rates	16
Current Taxes	3
Corn Borer Act	41
Collector of Taxes	13
Colchester North M. T. S.	43
Colchester North Township	43
Debenture Levies	16
Ditches and Watercourses.....	37
Drains	29
General Funds.....	45
Loans, Interest, Dog Tax, Relief Receipts.....	6
Law Costs	17
Lands Held for Re-Sale.....	42
Liabilities	46
Miscellaneous Receipts	8
Miscellaneous Expenditures	39
Maidstone Municipal Telephone System.....	43
Maidstone Township	43
Municipal Telephone System	24
Ontario Government, Subsidies	7
Randolph Street Watermain.....	42
Receipts	3
Relief Paid Out	38
Roseland Watermain	40
Roseland Street Lights, Maintenance.....	40
Redemptions, Receipts	7
Redemptions, Expenditures	17
Roads	17
Roseland Street Lights Extension	40
Rents and Sale of Land owned by Township.....	7
Salaries	12
Stationery and Printing.....	13
Sheep and Live Stock Killed by Dogs.....	15
Schools	27
Sandwich West Township	44
Sandwich East Township	44
Standing of Drains	44
Silex Walks, Maidstone	42
Town Hall	14
Telephone Receipts	9
Townline Watermain	40
Tax Sale	9
Tax Sale Costs	42
Sale of Debentures	7
Weed Control Act, Receipts	7
Weed Control Act, Expenditures	40