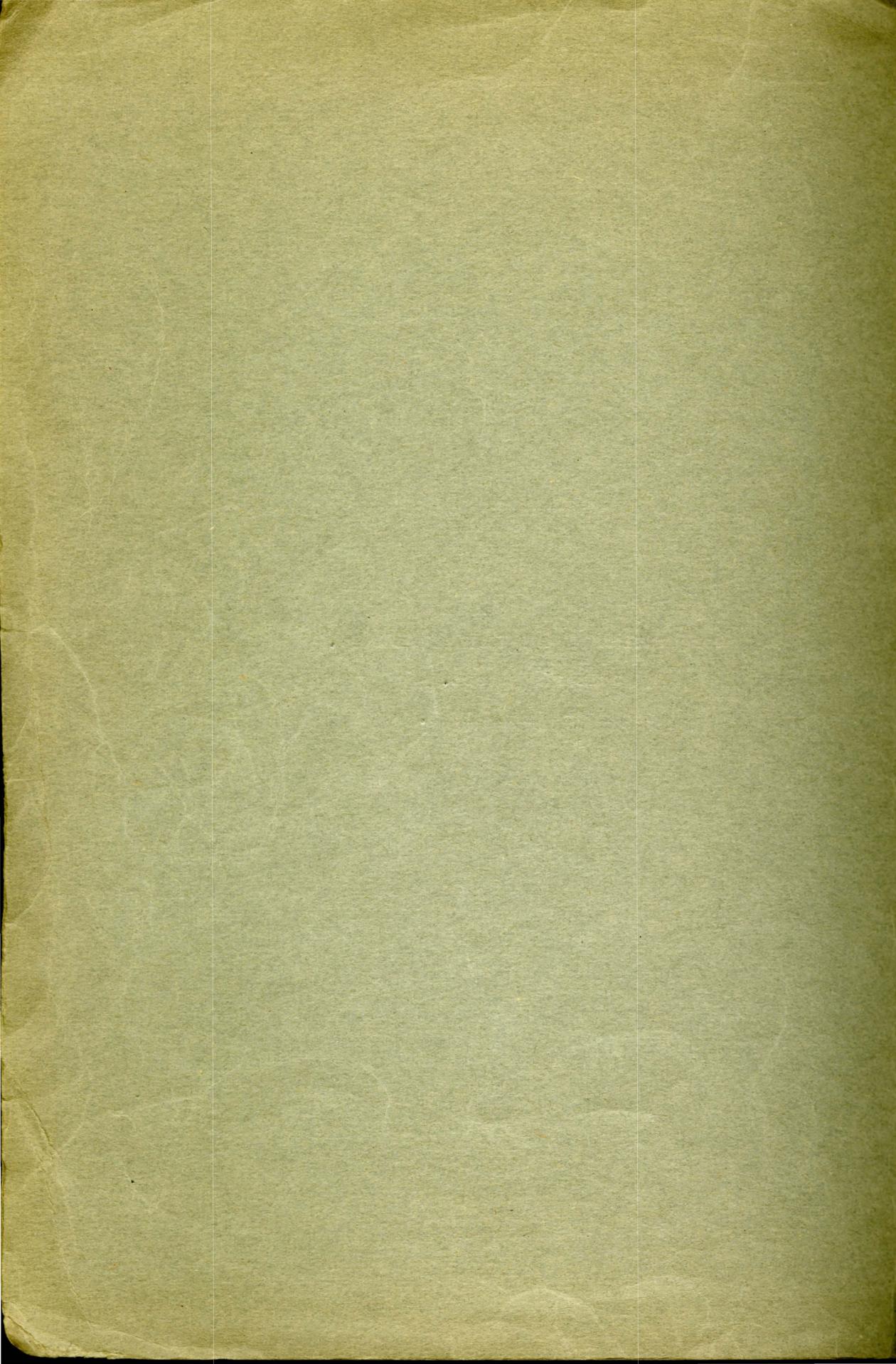


Corporation of the Town of Sudbury.

Auditor's Report.

December 31st 1925.

A. R. HENMAN & CO.  
PUBLIC ACCOUNTANTS  
SUDBURY, ONT.



which was verified the amount of money received in  
in accordance with the rolls and February 26th 1926, all  
arrears.

All bills received during the year were audited by  
Council and duly recorded in the minutes.

The Mayor and Council,

Corporation of the Town of Sudbury, an approximate  
amount of \$100,000.00 in the earnings of both the  
Light and Water Department, Ontario. Audit expenses for 1925  
and 1926 amounted to \$100.00 which has been incurred. It would appear  
Gentlemen:-

I have completed the audit of the accounts  
of the Corporation for the year ended December 31st 1925  
and herewith submit my report together with the following  
statements and schedules which I certify to be correct the  
and in Corporation of the Town of Sudbury.

Currie Auditor's Report.

Capital available on December 31st 1925

December 31st 1925. Total Assets.

Schedule of Accounts Liability.

Royalty Statement

Summary of Cash Receipts & Disbursements and the

Schedule of Receipts and Disbursements.

Public Library Board Receipts & Disbursements.

Public School Board Receipts & Disbursements.

High School Board Receipts & Disbursements.

Technical School Board Receipts & Disbursements.

Report.

Cash \$3261.20

In Treasurer's hands \$4527.41 this includes receipts  
of December 31st by all Departments handed to the Treasurer  
and deposited by him on January 2nd 1926.

On deposit Royal Bank of Canada \$3634.49 I held certificates  
from the Bank confirming this balance.

Petty Cash \$100 This account has been verified and all  
vouchers for petty cash payments audited during the year.

Unpaid Taxes \$141673.11

The rolls for 1924 were balanced and agreed with the  
control in the Town's Ledger. The 1925 rolls, including the  
arrears from the 1924 rolls were balanced at December 31st  
1925 and the unpaid items listed. I have checked this

~~intend to meet at 10 minutes~~

~~from 10:00 AM~~

~~until this time~~

-2-

schedule and verified the amount of unpaid taxes which is  
in accordance with the rolls and the amount on the  
account.

All taxes rebated during the year were authorized by  
Council and duly recorded in the minutes.

The Mayor and Council,

The Corporation of the Town of Sudbury, are of approximately  
\$2700 since December 31st 1925 and as the earnings of both the  
Light and Water Department and the Ontario. decided increase for 1925  
and as miscellaneous sales have also been heavy it would appear  
that collections have been well taken care of.

Gentlemen:- I have completed the audit of the accounts  
and with the exception of one item amounting to \$44.80 should all  
be collectible.

I have completed the audit of the accounts  
of the Corporation for the year ended December 31st 1925  
and herewith submit my report together with the following  
statements and schedules which I certify to be correct  
and in accordance with the books of the Municipality.

Town Lands deeded from Tax Roll.

Current Balance Sheet.

This account has reverted to the  
Town from the Province of Ontario.

The book account has been carried forward to \$9093.44  
Revenue Statement and then leaving in 1925 as  
the majority of the account has been carried forward to \$9093.44  
Summary of Cash Receipts & Disbursements.  
Schedule of Receipts and Disbursements.  
Public Library Board Receipts & Disbursements.  
Public School Board Receipts & Disbursements.  
High School Board Receipts & Disbursements.  
Technical School Board Receipts & Disbursements.  
Deeds for lots suggested to be recorded.

Report.

I note there are lots for which deeds are not  
recorded. Your Treasurer is checking this up with a view to

Cash \$8261.90

In Treasurer's hands \$4527.41 this includes receipts  
of December 31st by all Departments handed to the Treasurer  
and deposited by him on January 2nd 1926.

On deposit Royal Bank of Canada \$3634.49 I hold certificate  
from the Bank confirming this balance.

Petty Cash \$100 This account has been verified and all  
vouchers for petty cash payments audited during the year.

Unpaid Taxes \$144673.11

The rolls for 1924 were balanced and agreed with the  
control in the Town's Ledger. The 1925 rolls, including the  
arrears from the 1924 rolls were balanced at December 31st  
1925 and the unpaid items listed. I have checked this

DESI AREA VISITORS

The Mayor and Council

Organization to give Town of Langley

• Q19070

—1100eJ9a0

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yliwceiruk eit te aicod eit nizw seahwceok ak bna

[View all](#)

08.10.2019 10:49

In December 1945 a group of 4500 AT first took up residence at Duxford and in January 1946 I joined them. The following month we moved to Germany to support the German Royal Navy's postwar rearmament. In April 1947 we moved to Farnborough to support the Royal Air Force's postwar rearmament. In September 1948 I joined the Royal Air Force's postwar rearmament. In October 1948 we moved to RAF Duxford to support the Royal Air Force's postwar rearmament.

II. EVANGELICUS ET HISTORI

the new books has been laid over 1921 for all of 1922  
and continuing until 1923 off regular, except in certain  
cases where the books have been laid over 1921 for most of 1922

schedule and verified the amount of unpaid taxes which is in accordance with the rolls and the Treasurer's controlling account.

All taxes rebated during the year were authorized by Council and duly recorded in the minutes.

Accounts Receivable \$4260.97

The amount of outstandings show a decrease of approximately \$2700 since December 31st 1924 and as the earnings of both the Light and Water Departments show a decided increase for 1925 and as miscellaneous sales have also been heavy it would appear that collections have been well taken care of.

I have given the sundry accounts of \$3174.80 careful consideration and with the exception of one item amounting to \$44.82 should all be collectible.

Lands Held on Account of Tax Sales \$25,960.71

This amount represents taxes and costs theron which were not disposed of in the 1925 tax sale. It is probable that a large number of these lots will eventually be deeded to the Town.

Town Lands deeded from Tax Sales \$1.

This account included all Lots that have reverted to the Town from Tax Sales prior to 1925.

The book value at December 31st 1925 amounted to \$9093.44 Provision for this loss was made when levying in 1925 as the majority of Lots in question are of little value and the account has therefore been written down to \$1.

Deeds for these lands are held by the Town and I have suggested to your Treasurer that they be listed in a register so that they may be more easily checked with the rolls from year to year and any disposition made of any of them at any time be recorded.

I note there are still some Lots for which deeds are not on hand and your Treasurer is checking this up with a view to securing same.

Inventories of Stores \$30,564.81

I hold certificates from the officials responsible for the stocktaking confirming the figures shown.

I am able to report this year that the physical inventory and the Stores Account in the Treasurer's Ledger showed very small differences and with the Stock Ledger installed at January 1st this year, the records in future should be quite accurately kept as a constant check between the Stores Dept and the Treasurer's records will be obtainable.

Expenditures on Capital Account \$49,317.33

Monies spent from Current Account 1925 recoverable by

ак мөлдүр аралык ылдаули үе таңмас сий болғанын бул ойнандау  
тәжілділікке өткөзгөйтті енде бул айрын сий да көмегшілдік үе  
жүйесінде берілгенде оның жаңы сий да көмегшілдік үе таңмас  
сий да көмегшілдік үе таңмас

76.000 тыйындык ойнандау

Четвекендеге то оңасынан а жаңы аудиоплэйтке то әннен сий  
адында да әркіншік сий да бас АСГІ таңбадағы болыл АСГІ  
АСГІ тоң оңасынан бебеш а жаңы аудиоплэйтке тоңда бул түрлілік  
және ылдаулық үйлесінде оның оңасынан аудиоплэйтке тоңда  
тоңда оңасынан басып көрдінде оңасынан аудиоплэйтке тоңда  
пайдаланып көрдінде оңасынан 08.4716 тоң айнанда үйнен оңасынан  
бас АСГІ АСГІ оңасынан басып көрдінде оңасынан аудиоплэйтке тоңда  
пайдаланып көрдінде оңасынан басып көрдінде оңасынан аудиоплэйтке тоңда

19.000,000 төлөш халықаралық жаңынан

оңасынан басып көрдінде оңасынан аудиоплэйтке тоңда басып  
көрдінде оңасынан басып көрдінде оңасынан аудиоплэйтке тоңда  
басып көрдінде оңасынан басып көрдінде оңасынан аудиоплэйтке тоңда  
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басып көрдінде оңасынан басып көрдінде оңасынан аудиоплэйтке тоңда

19.000 төлөш халықаралық жаңынан

басып көрдінде оңасынан басып көрдінде оңасынан аудиоплэйтке тоңда  
басып көрдінде оңасынан басып көрдінде оңасынан аудиоплэйтке тоңда  
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басып көрдінде оңасынан басып көрдінде оңасынан аудиоплэйтке тоңда

18.500,000 төлөш 10 пайдаланып

төлөш 10 пайдаланып аудиоплэйтке тоңда оңасынан басып көрдінде оңасынан  
басып көрдінде оңасынан басып көрдінде оңасынан аудиоплэйтке тоңда

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басып көрдінде оңасынан басып көрдінде оңасынан аудиоплэйтке тоңда  
басып көрдінде оңасынан басып көрдінде оңасынан аудиоплэйтке тоңда

08.742,000 тыйындык жаңынан

жүйесінде берілгенде оңасынан басып көрдінде оңасынан аудиоплэйтке тоңда

sale of debentures.

In this connection the following debentures have been sold since January 1st 1926.

Local Improvement West End Sewer \$ 30,000.00

Local Improvement Paving & Sidewalks 21,271.33

The excess of these figures is due to additional charges made in 1926.

Housing Commission \$4882.24

Produced by payments made on behalf of householders on account of Municipal Debenture issue and repayments to the Provincial Government in excess of receipts from householders and thus represents amount householders are now in arrears.

Since the end of the year severally badly delinquent accounts have been paid in full to date and the above amount is now considerably decreased.

Royal Bank of Canada-Loans \$83,000.00

On Current Account \$35,000.00

On Capital Expenditure 48,000.00

I hold confirmation of this liability from the Bank.

Unpaid Levies \$92823.78

I have verified the several amounts with the records of the various Boards.

Capital Assets \$1,297,630.39

This is the book values of the asset accounts offsetting the Debenture Liability.

Advances to School Boards \$241005.49

This represents monies raised by the sale of debentures and paid over to the School Boards for Capital Expenditure, less amounts which have been repaid on such debentures by taxes raised through School Debenture Levies.

Sinking Fund re Parks \$4840.55

The disposal of this Fund is as follows:

H. R. Grant Trust Account	Bank of Nova Scotia	\$ 271.46
Province of Ontario Bonds.		1500.00
Town of Sudbury Debenture	By-Law 590	1000.00
" " "	By-Law 595	539.52
" " "	By-Law 674	499.16
" " "	By-Law 847	1030.41

I have certificate from the Bank of Nova Scotia verifying the Trust Account. I have examined the securities listed above which are deposited in the Town's safety deposit box at the Royal Bank.

to establish a new branch office in the city of Calgary. It is also  
proposed to open a branch office in Edmonton and another in Vancouver.  
The total cost of these three branches is estimated at \$1,000,000.  
The proposed branch office in Calgary will be located in a building  
now owned by the Alberta Co-operative Building Association at a cost  
of \$100,000.

The proposed branch office in Edmonton will be located in a building  
now owned by the Alberta Co-operative Building Association at a cost  
of \$100,000. The proposed branch office in Vancouver will be located in a  
building now owned by the Alberta Co-operative Building Association at a cost  
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of \$100,000. The proposed branch office in Vancouver will be located in a building  
now owned by the Alberta Co-operative Building Association at a cost  
of \$100,000.

Branches - Calgary - Edmonton - Vancouver

\$100,000.00 \$100,000.00 \$100,000.00

\$100,000.00 \$100,000.00 \$100,000.00

Branches - Calgary - Edmonton - Vancouver

The proposed branch office in Calgary will be located in a building  
now owned by the Alberta Co-operative Building Association at a cost  
of \$100,000. The proposed branch office in Edmonton will be located in a building  
now owned by the Alberta Co-operative Building Association at a cost  
of \$100,000. The proposed branch office in Vancouver will be located in a building  
now owned by the Alberta Co-operative Building Association at a cost  
of \$100,000.

Branches - Calgary - Edmonton - Vancouver

\$100,000.00 \$100,000.00 \$100,000.00

\$100,000.00 \$100,000.00 \$100,000.00

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Branches - Calgary - Edmonton - Vancouver

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Branches - Calgary - Edmonton - Vancouver

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now owned by the Alberta Co-operative Building Association at a cost  
of \$100,000. The proposed branch office in Vancouver will be located in a building  
now owned by the Alberta Co-operative Building Association at a cost  
of \$100,000.

The interest from the invested monies in this Sinking Fund are at a higher rate than is required to produce the amount of the debenture when it becomes payable and therefore the amount of \$4840.55 is in excess of the requirements to date. As, however, this excess is not at all considerable at the present time a separate account for Sinking Fund Earnings has not yet been opened. to be in order.

Debenture Liability \$1,135,255.06

General Debenture \$ 1,004,526.56

Housing Commission \$ 128,728.50

This has been agreed with the debenture register and the debt creating by-laws of the Town.

The reconciliation of the figures for this account for 1924 and 1925 are as follows:

Liability as at December 31st 1924 \$ 1,186340.94  
Debentures issued 1925. 37068.52

1,223409.46

Less Instalments paid 1925 \$ 10000.00 90154.40

Liability as at December 31st 1925 \$ 1,133255.06

showing a reduction in the debenture debt of \$ 53085.88

All coupons and instalments paid during the year were examined, cancelled and vouchered into the debenture register during the course of the audit.

Capital Asset Reserve \$ 193,362.90 1000.00

This account represents sums paid off debenture principal from the year 1923 to date, exclusive of School and Housing Commission debentures. See remarks on General Fund sum of

General Fund ( or Surplus ) \$ 356898.34

This account theoretically should represent only the sum of the balances from year to year from the Revenue Account. The ratepayers equity in the Capital Assets being shown by the Capital Asset Reserve Account.

What the present General Fund represents is largely a matter of speculation and could only be determined by an analysis of the closing entries and revenue accounts going back, probably, to the incorporation of the Town, as in past years it was the practice to credit revenue with debenture instalments levied and offset them with arbitrary depreciation on the capital assets. If the depreciation charged off was consistently less than the debenture instalments credited the present General Fund would shrink proportionately and vice versa if the depreciation exceeded the debenture instalments.



Receipts. Income from all sources, except Police Fines, was verified during the course of the audit and fully accounted for.

Payments. Payments made during the year were duly authorized and recorded in the Minutes. Vouchers covering payments were examined and found to be in order.

Dog Tax. In my last audited report I pointed out that contrary to the Municipal Act only \$1 in place of \$2 as imposed by the Act was being charged for dog licenses. A new by-law, or I should say, an amendment to the present by-law was passed by 1926 Council but not in time to collect the tax at \$2.

The receipts for 1925 dog tax are therefore at the rate of \$1 per dog and 1926 receipts from this source should show considerable increase.

Fidelity Bonds. The following bonds are carried on officials and employees of the Town.

H. R. Grant	Treasurer	\$ 10000.00
L. A. Miron	Tax Collector	10000.00
W. J. Ross	Town Clerk	2000.00
Miss Acquin	Clerk	1000.00
Miss Busby	"	1000.00

Wahnepitas Power Co. The agreement with this Company was referred to in my last audit and I am now able to report that an account has been rendered to them for the sum of \$471.38.

In conclusion I would express my appreciation of the uniform courtesy I have received during the audit when requiring information or explanations.

Respectfully submitted,

*A. R. Denney*

Town Auditor.

δον, αλλά αλλοί σημαντικότεροι ήταν οι πόλεις της Κύπρου που δημιούργησαν την ιστορία της χώρας μας. Τα πρώτα απότομα βήματα που έβαλε η Ελλάς στην Κύπρο ήταν η πρώτη πόλη που ίδρυσε ο Πέρσιος βασιλιάς της Κύπρου, ο Αστρατεύτης ο οποίος έγινε ο πρώτος βασιλιάς της Κύπρου. Η πρώτη πόλη που ίδρυσε ο Αστρατεύτης ήταν η Λευκωσία, η οποία ήταν η πρώτη πόλη που ίδρυσε ο Αστρατεύτης στην Κύπρο.

Οι πρώτες πόλεις της Κύπρου ήταν η Λευκωσία και η Κάρνη, οι οποίες ήταν τα πρώτα απότομα βήματα που έβαλε η Ελλάς στην Κύπρο. Η Λευκωσία ήταν η πρώτη πόλη που ίδρυσε ο Αστρατεύτης στην Κύπρο, η οποία ήταν η πρώτη πόλη που ίδρυσε ο Αστρατεύτης στην Κύπρο. Η Λευκωσία ήταν η πρώτη πόλη που ίδρυσε ο Αστρατεύτης στην Κύπρο.

Οι πρώτες πόλεις της Κύπρου ήταν η Λευκωσία και η Κάρνη, οι οποίες ήταν τα πρώτα απότομα βήματα που έβαλε η Ελλάς στην Κύπρο.

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Οι πρώτες πόλεις της Κύπρου ήταν η Λευκωσία και η Κάρνη, οι οποίες ήταν τα πρώτα απότομα βήματα που έβαλε η Ελλάς στην Κύπρο.

Οι πρώτες πόλεις της Κύπρου ήταν η Λευκωσία και η Κάρνη, οι οποίες ήταν τα πρώτα απότομα βήματα που έβαλε η Ελλάς στην Κύπρο.

*Εγγραφή*

Οι πρώτες πόλεις της Κύπρου ήταν η Λευκωσία και η Κάρνη, οι οποίες ήταν τα πρώτα απότομα βήματα που έβαλε η Ελλάς στην Κύπρο.

Corporation of the Town of Sudbury, Ontario.

Corporation of the Town of Sudbury Capital Balance Sheet,

Sundry Capital Assets. as at December 31st 1925.

Capital Assets.

as at December 31st, 1925.

Electric Light System.	114000.00
Fire Hall, Municipal Building and Site. Hospital.	61539.96
Fire Department Equipment and Alarm System.	16405.09
Park Lands.	28155.22
Roads Streets and Bridges.	370290.56
Sewers, Sewerage Pumping Station and Disposal Plant.	241361.32
Sidewalks.	104172.70
Water Works System.	310051.86
Sundry Capital Assets, per Schedule.	51653.68
<u>Less: Capital expenditure to be recovered by debenture issues.</u>	<u>49,317.33</u>
	<u>1,248,313.06</u>

Advances to High School Board for Construction purposes.	103748.50
Advances to Public School Board for Construction purposes.	137256.99

Add: Excess of debenture liability incurred 1923 re College St School over payments to the Board for Construction. ( see Current Liabilities )	4832.66
	<u>245,838.15</u>

Sinking Fund re Parks.	4,840.55
Sudbury Housing Commission.	243835.06

<u>Total Capital Assets.</u>	<u>1,742,826.82</u>
------------------------------	---------------------

<u>Assets from Current Balance Sheet.</u>	<u>267,922.07</u>
	<u>2,010,748.89</u>

Capital Liabilities.

Debenture Liability (exclusive of Housing Commission Debentures)	1,004,526.56
--	--------------

<u>Less: Amount levied in 1925 tax levy to meet debentures due in 1926 (see Current Balance Sheet)</u>	<u>31,858.62</u>
	<u>972,667.94</u>

Liability re Housing Commission. Municipal Debenture Issue	243,835.06
Liability to Provincial Government.	<u>115,106.56</u>

Sinking Fund Reserve.	4,840.55
Capital Asset Reserve.	<u>193,362.90</u>
<u>Total Capital Liabilities.</u>	<u>1,414,706.45</u>

<u>Liabilities from Current Balance Sheet.</u>	<u>239,144.10</u>
<u>Total Liabilities.</u>	<u>1,653,850.55</u>

General Fund. Balance December 31st 1924	347,556.08
Gain on Revenue Account 1925, as per Statement.	<u>9,342.26</u>

To be read in conjunction with Current Balance Sheet herewith,  
 A.R. Denman  
 Town Auditor.

General ledger to general journal

General ledger to general journal

as to December thirty first year

General ledger

00.00000

Interest has been accrued  
and is now being applied  
to the principal balance.

00.10000

Interest accrued

00.20000

Interest accrued

00.30000

Interest accrued

00.40000

Interest accrued

00.50000

Interest accrued

00.60000

Interest accrued

00.70000

Interest accrued

00.80000

Interest accrued

00.90000

Interest accrued to account  
of interest on notes receivable  
and of notes payable to bank  
and to other companies.

00.99000

Interest accrued to account  
of interest on notes receivable  
and of notes payable to bank  
and to other companies.

00.99900

Interest accrued to account  
of interest on notes receivable  
and of notes payable to bank  
and to other companies.

00.99990

Interest accrued to account  
of interest on notes receivable  
and of notes payable to bank  
and to other companies.

00.99999

Interest accrued to account  
of interest on notes receivable  
and of notes payable to bank  
and to other companies.

00.10000

Interest on notes to account  
of interest on notes receivable

00.20000

Interest on notes to account  
of interest on notes receivable

00.30000

Interest on notes to account  
of interest on notes receivable

00.40000

Interest on notes to account  
of interest on notes receivable

00.50000

Interest on notes to account  
of interest on notes receivable

00.60000

Interest on notes to account  
of interest on notes receivable

00.70000

Interest on notes to account  
of interest on notes receivable

00.80000

Interest on notes to account  
of interest on notes receivable

00.90000

Interest on notes to account  
of interest on notes receivable

00.99000

Interest on notes to account  
of interest on notes receivable

00.99900

Interest on notes to account  
of interest on notes receivable

00.99990

Interest on notes to account  
of interest on notes receivable

00.99999

Interest on notes to account  
of interest on notes receivable

00.10000

Interest on notes to account  
of interest on notes receivable

00.20000

Interest on notes to account  
of interest on notes receivable

00.30000

Interest on notes to account  
of interest on notes receivable

00.40000

Interest on notes to account  
of interest on notes receivable

00.50000

Interest on notes to account  
of interest on notes receivable

00.60000

Interest on notes to account  
of interest on notes receivable

00.70000

Interest on notes to account  
of interest on notes receivable

00.80000

Interest on notes to account  
of interest on notes receivable

00.90000

Interest on notes to account  
of interest on notes receivable

Interest accrued

Corporation of the Town of Sudbury, Ont.

Current Balance Sheet.

as at December Thirty First 1925.

<u>Current Assets.</u>		<u>Current Liabilities.</u>	
Cash in hands of Treasurer.	4527.41	Royal Bank of Canada.	83000.00
Cash on deposit, Royal Bank of Canada.	3634.49	Advances on Current and Capital Expenditure.	
Petty Cash.	100.00		
Unpaid Taxes 1925 roll and arrears.	144673.11	Accrued Charges.	3567.23
Accounts Receivable.	4260.97	Unpaid Levies.	92823.78
Light Consumers, per Registers.	704.82	Public Library.	2486.99
Water Consumers, per Registers.	381.35	Public Parks.	569.90
Sundries, per Schedule.	<u>3174.80</u>	Public Schools.	19752.71
Lands held on account of Tax Sale 1925.	25960.71	High & Technical School.	35000.70
Tax Sale Lands deeded to Town.	1.00	Separate School.	<u>35013.48</u>
Inventories of Materials on hand.	30564.81	Uncalled for Cheques.	2195.02
Electric Light Department.	11510.34	Excess of debenture liability incurred 1923 re College Street School over payments made to the Public School Board (see Capital Balance Sheet)	4832.66
Roads Streets & Bridges Dept.	5512.40		
Sewers Department.	2512.90	Reserve for Debenture Interest due in 1926 levied in 1925 tax levy. ( includes due and unpresented coupons Dec 31st 1925 of \$866.79 )	20866.79
Water Works Department.	<u>11029.17</u>		
Expenditures on Capital Improvements not debentured.	49317.33	Reserve for Debenture Principal due in 1926 levied in 1925 tax levy. ( includes due and unpresented instalments Dec 31st 1925 of \$1858.62 )	31858.62
Bridges	41.52		
Cement Sidewalks.	13249.83		
Coniston Road.	4141.18		
West End Sewer.	28450.56		
General Paving.	<u>3434.24</u>		
Sudbury Housing Commission.	4882.24	Excess of Current Assets over Current Liabilities.	28777.97
Arrears of payments due from Householders.			<u>267922.07</u>
	267922.07		

To be read in conjunction with Capital Balance Sheet herewith,

Town Auditor.

90.927.010,5

asymmetrična je zvezda, s povezanimi stranicami, sredina je podređena

• jednokraki romb

90.928.400,1

to evanđelje) vrhovnog zvaničnika  
Bogoslova Pape Štefana IX.

nek 920 je deloval na državi  
ki je pod vladom cesarja (caesaris)

90.928.112

(caesaris) 920

90.928.270

90.928.542

00.927.821 izvršen je u vlasti  
Tetraekvila i konstrukcija  
izrađena je u vlasti

00.928.112

90.928.3

90.928.261

90.928.410,1

• akrilna zvezda  
• evanđelje u sredini  
• vlasti vrhovnog zvaničnika

90.928.622

vlasti vrhovnog zvaničnika  
zvezda

90.928.620,1

• vlasti vrhovnog zvaničnika

90.928.622

80.928.740 MZT je pod vlasti  
srpskog knezova i vojske

90.928.901 • vlasti vrhovnog zvaničnika

00.928.910

• vlasti vrhovnog zvaničnika

90.928.904 je vlasti vrhovnog zvaničnika

90.928.905 je vlasti vrhovnog zvaničnika

00.928.906 je vlasti vrhovnog zvaničnika

00.928.907 je vlasti vrhovnog zvaničnika

00.928.908 je vlasti vrhovnog zvaničnika

00.928.909 je vlasti vrhovnog zvaničnika

00.928.910 je vlasti vrhovnog zvaničnika

00.928.911 je vlasti vrhovnog zvaničnika

00.928.912 je vlasti vrhovnog zvaničnika

00.928.913 je vlasti vrhovnog zvaničnika

00.928.914 je vlasti vrhovnog zvaničnika

00.928.915 je vlasti vrhovnog zvaničnika

00.928.916 je vlasti vrhovnog zvaničnika

00.928.917 je vlasti vrhovnog zvaničnika

00.928.918 je vlasti vrhovnog zvaničnika

00.928.919 je vlasti vrhovnog zvaničnika

00.928.920 je vlasti vrhovnog zvaničnika

00.928.921 je vlasti vrhovnog zvaničnika

00.928.922 je vlasti vrhovnog zvaničnika

00.928.923 je vlasti vrhovnog zvaničnika

00.928.924 je vlasti vrhovnog zvaničnika

00.928.925 je vlasti vrhovnog zvaničnika

00.928.926 je vlasti vrhovnog zvaničnika

00.928.927 je vlasti vrhovnog zvaničnika

00.928.928 je vlasti vrhovnog zvaničnika

00.928.929 je vlasti vrhovnog zvaničnika

00.928.930 je vlasti vrhovnog zvaničnika

00.928.931 je vlasti vrhovnog zvaničnika

00.928.932 je vlasti vrhovnog zvaničnika

00.928.933 je vlasti vrhovnog zvaničnika

Corporation of the Town of Sudbury.  
Corporation of the Town of Sudbury.

Sundry Capital Assets.

as at December 31st, 1925.

By-Law 818 Fire Hall and Fire Alarm.	\$ 612.02
<b>Isolation Hospital.</b>	<b>300.00</b>
Incinerator.	2200.00
Market.	1950.00
Motor Truck.	900.00
Office Furniture.	1188.65
Public Library Real Estate.	4000.00
Police Equipment.	2500.00
Real Estate.	4557.80
Rockyard and Crusher, Yard Plant.	16222.47
Storehouse.	5337.51
Tools and Equipment.	12697.25
 Floating Debt.	 
621 Sewer, Water, Light Extension.	\$ 51653.68
622 Water & Light Extension, Patriotic Fund.	1452.42
623 Lake Sewer Pumping Station.	1140.04
624 Water, Light, Sewer Pumping Station.	6150.70
625 Fire Hall Extension.	22002.81
626 Purchase of Right of Way.	1823.33
627 Fire Truck etc.	9140.00
628 Sewage Disposal Site.	7000.00
629 Waterworks Extension.	3816.00
630 Street Paving.	71635.13
631 Cement Walks.	861.00
632 Street Paving and Sewer Extension.	30421.00
633 Street Paving.	45795.18
634 Sanitary Sewers.	12251.37
635 Cement Walks.	1958.50
636 Macadam Paving.	2477.83
637 Sewer and Water Extension.	7487.79
638 Concrete Walks.	1737.81
639 Sanitary Sewers.	21342.04
640 Waterworks Extension.	6106.00
641 Tar Macadam Pavements.	3290.87
642 Storm Sewers.	12005.01
643 Concrete Walks.	8301.27
644 Sanitary Sewers.	17191.81
645 Concrete Walks.	1509.81
646 Tar Macadam Pavements.	6139.48
647 Concrete Walks.	5991.50
648 Tar Macadam Pavements.	13619.98
649 Sanitary Sewers.	5232.41
650 Waterworks Extension.	7102.87
651 Concrete Walks.	9232.94
652 Tar Macadam Pavements.	9469.87
653 Storm Sewers.	1030.41

Corporation of the Town of Randolph

Supply Capital Account

At December 31st, 1929.

\$100.00  
\$200.00  
\$300.00  
\$400.00  
\$500.00  
\$600.00  
\$700.00  
\$800.00  
\$900.00  
\$1000.00  
\$1100.00  
\$1200.00  
\$1300.00  
\$1400.00  
\$1500.00  
\$1600.00  
\$1700.00  
\$1800.00  
\$1900.00  
\$2000.00  
\$2100.00  
\$2200.00  
\$2300.00  
\$2400.00  
\$2500.00  
\$2600.00  
\$2700.00  
\$2800.00  
\$2900.00  
\$3000.00

Debits \$1922.88

Credit 1000.00

Credit 1000.00

Credit 1000.00

On account of J.W. Gandy,

Done this 1st day of January  
Year of our Lord One thousand nine hundred and twenty

and twenty nine

For James W. Gandy

J. W. Gandy

Corporation of the Town of Sudbury.

Debenture Liability.

503588.03

By-Law 267	Electric Light	as at December 31st 1925.	7347.48
268	Electric Light Extension.		1363.97
269	Power House Auxiliary Plant.		5036.43
By-Law 268	Fire Hall and Fire Alarm.		6516.57
270	Street Improvements.		20364.34
272	Sewage System.		35250.62
324	Sewer Extension.		2837.77
350	Fire Hall Completion.		11791.96
356	Trunk Sewer Extension.		7753.42
352	Sewer Extension.		5186.23
386	Bridges.		17110.46
391	Completing Trunk Sewer.		7414.57
389	Completing Sewer Extension.		4277.61
393	Sewer Extensions.		5703.48
398	Ornamental Street Lighting.		11407.02
400	Floating Debt.		2623.60
451	Sewer, Water, Light Extension.		16663.20
545	Water & Light Extension, Patriotic Fund.		1422.42
555	Lake Sewer Pumping Station.		1148.04
596	Water, Light, Sewer Pumping Station.		6150.70
665	Fire Hall Extension.		22862.51
682	Purchase of Right of Way.		1523.33
730	Fire Truck etc.		9140.05
843	Sewage Disposal Site.		7000.00
657	Waterworks Extension.		3216.68
410	Street Paving.		71635.19
453	Cement Walks.		861.05
454	Street Paving and Sewer Extension.		30422.86
549	Street Paving.		45795.18
550	Sanitary Sewers.		12251.37
551	Cement Walks.		1958.50
552	Warrenite Paving.		2477.53
595	Sewer and Water Extension.		7487.79
597	Concrete Walks.		1737.21
659	Sanitary Sewers.		21242.04
735	Waterworks Extension.		2106.80
737	Tar MacAdam Pavements.		3290.87
733	Storm Sewers.		12085.01
736	Concrete Walks.		8351.27
738	Sanitary Sewers.		17191.51
763	Concrete Walks.		1509.81
764	Tar Macadam Pavements.		6139.48
802	Concrete Walks.		5991.50
803	Tar Macadam Pavements.		13619.96
842	Sanitary Sewers.		3232.41
844	Waterworks Extension.		7102.87
845	Concrete Walks.		9232.94
846	Tar Macadam Pavements.		9469.89
847	Storm Sewers.		1030.41

Y090.41	1000	2000	3000	4000	5000	6000	7000	8000	9000	10000	11000	12000	13000	14000	15000	16000	17000	18000	19000	20000	21000	22000	23000	24000	25000	26000	27000	28000	29000	30000	31000	32000	33000	34000	35000	36000	37000	38000	39000	40000	41000	42000	43000	44000	45000	46000	47000	48000	49000	50000	51000	52000	53000	54000	55000	56000	57000	58000	59000	60000	61000	62000	63000	64000	65000	66000	67000	68000	69000	70000	71000	72000	73000	74000	75000	76000	77000	78000	79000	80000	81000	82000	83000	84000	85000	86000	87000	88000	89000	90000	91000	92000	93000	94000	95000	96000	97000	98000	99000	100000
Y090.41	1000	2000	3000	4000	5000	6000	7000	8000	9000	10000	11000	12000	13000	14000	15000	16000	17000	18000	19000	20000	21000	22000	23000	24000	25000	26000	27000	28000	29000	30000	31000	32000	33000	34000	35000	36000	37000	38000	39000	40000	41000	42000	43000	44000	45000	46000	47000	48000	49000	50000	51000	52000	53000	54000	55000	56000	57000	58000	59000	60000	61000	62000	63000	64000	65000	66000	67000	68000	69000	70000	71000	72000	73000	74000	75000	76000	77000	78000	79000	80000	81000	82000	83000	84000	85000	86000	87000	88000	89000	90000	91000	92000	93000	94000	95000	96000	97000	98000	99000	100000

	brought forward.	\$	503588.03
By-Law			
637	Electric Light Extension.		7347.48
208	Electric Light Extension.		1383.97
269	Power House Auxillary Plant.		2036.43
354	Electric Light Extension.		5105.58
389	Completing Light Extension.		1425.89
400	Floating Debt.		2623.60
451	Sewer, Water, Light Extension.		3332.66
545	Light Extension.		8534.52
596	Water Light Sewer Pumping Station.		10763.70
729	Electric Light Extension.		31855.66
32	Waterworks.		1858.62
208	Waterworks.		2767.90
226	Waterworks.		3359.38
269	Power House Auxillary Plant.		4072.84
271	Water Extension.		6109.27
274	Water Extension.		4743.67
325	Water Extension.		8985.31
348	Power House Pumping Plant.		4463.25
369	Completing Water Extension.		1425.89
395	Water Extension.		5703.48
400	Floating Debt.		2623.60
451	Sewer, Water, Light Extension.		9997.92
545	Water Extension.		4978.48
596	Water Light Sewer Pumping Station etc.		13839.21
553	Standpipe.		36537.48
667	Water Works Extension.		22862.51
734	Water Works Extension.		15946.10
529	Ryan Ward School.		26614.84
618	New School.		9415.97
673	Public School Addition, Elm St.		44878.27
772	Addition to College St School.		34816.64
473	College St School.		26661.13
209	High School.		21387.34
669	Mining and Technical School.		3433.96
674	Mining and Technical School.		51771.66
745	Technical School.		27274.32
590	Park Lands.		30000.00
672	Housing Commission.		84675.00
694	Housing Commission.		44053.50
		\$	1133255.06



Corporation of the Town of Sudbury.

		<u>Revenue Statement.</u>	<u>Period year ended December 31st 1925</u>
Finance.	Election Expense.	781.10	Tax Revenue.
	Interest.	6242.26	General Levy 1925.
	Insurance.	936.40	Percentage added.
	Law Costs.	1579.41	<u>Less: Discount.</u>
	Printing Stationery & Advtng.	1727.15	
	Postage and Tax Stamps.	779.36	Dog Tax.
	Salaries and Audit Fees.	8058.03	Poll Tax.
	Street Railway Crossings.	1521.59	Licenses under by-law.
	Special Grants.	4705.02	Gasoline Tank Rentals.
	Registrar Births, Marriages and Deaths.	218.37	House Numbers.
	Town Council.	1718.62	Building Permits.
	Miscellaneous.	47.89	Miscellaneous.
Property.	Town Hall Maintenance.	3371.67	
Board of Health.	General Administration.	4125.53	
	Night Soil Collection.	4950.70	Night Soil Collection Fees.
	Garbage Collection.	5289.45	
Police.	Maintenance of Force.	16239.44	Police Court Fines.
	Police Court & Magistrate.	1978.89	
Relief.	Charity & Indigent.	5100.78	
	Hospital & Homes.	5747.90	
Fire Dept.	Maintenance.	9813.16	
	Fire Alarm System.	317.24	
	Fire Teams.	340.75	
Market.	Maintenance.	1113.59	Market Fees.
Streets.	Maintenance.	25870.74	
	Repairing Freed Road.	4008.95	
Sewers.	Maintenance.	7323.64	
Sundrys.	Workmens Compensation Board.	1653.26	
	Uncollectible Income Taxes rebated.	4385.64	<u>Deficit to Summary.</u>
	Office Equipment.	679.55	
	Stores Department Maintenance.	1884.27	
	Town Lands from Tax Sales written down to nominal value of \$1.	9092.44	
		<u>141602.79</u>	<u>141602.79</u>



Corporation of the Town of Sudbury.

Corporation of the Town of Sudbury

Revenue Statement.

Period year ended December 31st 1925.

Electric Light Department.

General Maintenance, including Superintendance & Office Expense.	22237.28	Electric Light Rates.	114328.77
Street Lighting Maintenance.	2451.85		
Ornamental Street Lighting Maintenance.	2178.84		
Power.	31101.50		
Debenture Interest & Principal.	12156.30		
	70125.77		
	44293.00		
	<u>114328.77</u>		<u>114328.77</u>
<u>Gain to Summary.</u>			

Water Works Department.

General Maintenance, including Superintendance & Office Expense.	20323.94	Water Rates.	39799.63
Power.	6300.00		
Debenture Interest & Principal.	18575.28	<u>Deficit to Summary.</u>	5399.59
	<u>45199.22</u>		<u>45199.22</u>

Summary.

Deficit General Account.	29461.15	Gain Electric Light Department.	44203.00
Deficit Water Department.	5399.59		
	<u>34860.74</u>		
<u>Balance to General Fund.</u>	<u>9342.26</u>		
	<u>44203.00</u>		<u>44203.00</u>

Contribution to the war of independence

Postage due on bill December 5th 1915

War expenses

Interest on bills deposited

11428.44

Interest on bills held before

11428.44

11428.44

11428.44

11428.44

11428.44

11428.44

11428.44

Interest on bills deposited  
and cashed & collected by  
agent of the War Department

Interest on bills deposited  
and cashed & collected by  
agent of the War Department

Interest on bills deposited  
and cashed & collected by  
agent of the War Department

Interest on bills deposited  
and cashed & collected by  
agent of the War Department

Interest on bills deposited  
and cashed & collected by  
agent of the War Department

Interest on bills deposited  
and cashed & collected by  
agent of the War Department

11428.44

War expenses deposited

28.0000

War expenses

11428.44

28.0000

Deposited by General

11428.44

11428.44

28.0000

11428.44

00.0000

Deposited by General

11428.44

11428.44

44200.00

11428.44

11428.44

11428.44

11428.44

11428.44

Deposited by General Account

Deposited by General Account

Sold by General Fund

11428.44

11428.44

11428.44

11428.44

Corporation of the Town of Sudbury.

Corporation of the Town of Sudbury.

Summary of Cash Receipts and Disbursements.

for year ending December 31st 1925.

Taxation.

565124.68

21050.41

Bank Overdraft December 31st 1924.	29140.00
less, Cash on Hand December 31st 1924.	<u>3321.41</u>
	1008.79

Disbursements for year ended  
December 31st 1925, per Schedule.

48017.60

873740.37

Building Permits.	517.84
Board of Health.	2050.00
Fees Received.	205.24
	405.00
	107.70
	4.99
	581.01

874749.16

Receipts for year ended  
December 31st 1925, per Schedule.

882911.06

Cash December 31st 1925.

8161.90

On deposit.

3634.49

On hand.

4527.41

MISCELLANEOUS.

Parks Board.

475.00

874749.16

Sale of Debentures.

41208.24

Uncalled for Cheques deposited.

1750.98

Miscellaneous.

4707.07

115501.81

Electric Light Department.

10027.45

Water Works Department.

8740.00

40340.74

Accounts Receivable.

5274.00

29533.87

Law Enforcement.

1000.00

28513.73

Police Society.

14950.75

Police Court Fines.

5000.00

Licenses under By-Law.

270.00

Post Office.

420.00

22362.61

Boarding Commission.

420.00

Payments by Householders.

300.00

Royal Bank of Canada.

299000.00

Advanced on Demand Notes.

2000.00

299200.00

Total Receipts. \$ 882911.06

Postage and Stationery.

100.00

100.00

Postage and Registration.

100.00

100.00

Postage and Telegraphs.

100.00

100.00

Postage and Telegraphs.

100.00

100.00

Postage and Telegraphs.

Correlation of the Town of Newbury

Summary of City Recordings and Disbursements

for West Quincy December 31st 1859

1859.11.10 08.00.00 New Bedford newspaper 31st 1859  
1859.11.11 08.00.00 New Bedford newspaper 31st 1859  
1859.11.12 08.00.00 New Bedford newspaper 31st 1859  
1859.11.13 08.00.00 New Bedford newspaper 31st 1859  
1859.11.14 08.00.00 New Bedford newspaper 31st 1859  
1859.11.15 08.00.00 New Bedford newspaper 31st 1859  
1859.11.16 08.00.00 New Bedford newspaper 31st 1859  
1859.11.17 08.00.00 New Bedford newspaper 31st 1859  
1859.11.18 08.00.00 New Bedford newspaper 31st 1859  
1859.11.19 08.00.00 New Bedford newspaper 31st 1859  
1859.11.20 08.00.00 New Bedford newspaper 31st 1859  
1859.11.21 08.00.00 New Bedford newspaper 31st 1859  
1859.11.22 08.00.00 New Bedford newspaper 31st 1859  
1859.11.23 08.00.00 New Bedford newspaper 31st 1859  
1859.11.24 08.00.00 New Bedford newspaper 31st 1859  
1859.11.25 08.00.00 New Bedford newspaper 31st 1859  
1859.11.26 08.00.00 New Bedford newspaper 31st 1859  
1859.11.27 08.00.00 New Bedford newspaper 31st 1859  
1859.11.28 08.00.00 New Bedford newspaper 31st 1859  
1859.11.29 08.00.00 New Bedford newspaper 31st 1859  
1859.11.30 08.00.00 New Bedford newspaper 31st 1859  
1859.11.31 08.00.00 New Bedford newspaper 31st 1859  
1859.12.01 08.00.00 New Bedford newspaper 31st 1859  
1859.12.02 08.00.00 New Bedford newspaper 31st 1859  
1859.12.03 08.00.00 New Bedford newspaper 31st 1859  
1859.12.04 08.00.00 New Bedford newspaper 31st 1859  
1859.12.05 08.00.00 New Bedford newspaper 31st 1859  
1859.12.06 08.00.00 New Bedford newspaper 31st 1859  
1859.12.07 08.00.00 New Bedford newspaper 31st 1859  
1859.12.08 08.00.00 New Bedford newspaper 31st 1859  
1859.12.09 08.00.00 New Bedford newspaper 31st 1859  
1859.12.10 08.00.00 New Bedford newspaper 31st 1859  
1859.12.11 08.00.00 New Bedford newspaper 31st 1859  
1859.12.12 08.00.00 New Bedford newspaper 31st 1859  
1859.12.13 08.00.00 New Bedford newspaper 31st 1859  
1859.12.14 08.00.00 New Bedford newspaper 31st 1859  
1859.12.15 08.00.00 New Bedford newspaper 31st 1859  
1859.12.16 08.00.00 New Bedford newspaper 31st 1859  
1859.12.17 08.00.00 New Bedford newspaper 31st 1859  
1859.12.18 08.00.00 New Bedford newspaper 31st 1859  
1859.12.19 08.00.00 New Bedford newspaper 31st 1859  
1859.12.20 08.00.00 New Bedford newspaper 31st 1859  
1859.12.21 08.00.00 New Bedford newspaper 31st 1859  
1859.12.22 08.00.00 New Bedford newspaper 31st 1859  
1859.12.23 08.00.00 New Bedford newspaper 31st 1859  
1859.12.24 08.00.00 New Bedford newspaper 31st 1859  
1859.12.25 08.00.00 New Bedford newspaper 31st 1859  
1859.12.26 08.00.00 New Bedford newspaper 31st 1859  
1859.12.27 08.00.00 New Bedford newspaper 31st 1859  
1859.12.28 08.00.00 New Bedford newspaper 31st 1859  
1859.12.29 08.00.00 New Bedford newspaper 31st 1859  
1859.12.30 08.00.00 New Bedford newspaper 31st 1859  
1859.12.31 08.00.00 New Bedford newspaper 31st 1859

Corporation of the Town of Sudbury.

Cash Receipts.

From January 1st 1925 to December 31st 1925.

Taxation.		325124.68
General Administration.		31039.41
General Taxes, 1925 roll & arrears.	291481.53	
Tax Sales & Redemptions.	33213.15	
Poll Tax. Current Loans.	<u>430.00</u>	
Insurance.	936.40	
General Receipts.	702.00	49013.60
Law Costs and Legal Fees.	1582.01	
Building Permits.	217.50	33437.82
Board of Health. Buildings & Heating.	3055.00	
Charity Refunds.	205.26	
Dog Tax. Stationery & Advertising.	403.00	
Dishonoured Cheques.	107.70	
House Numbers. Fees.	80.49	
Interest Rebated.	389.01	
Law Costs -Refund.	7.60	
Market Fees. Mortuary Board.	1027.30	
Miscellaneous.	159.96	
Parks Board.	475.00	39054.87
Public Sale of Debentures.	41208.34	25328.39
Uncalled for Cheques deposited.	<u>1752.98</u>	
Health Department Maintenance.	4067.00	
Electric Light Department.	10237.45	115301.81
Maintenance of patients in Hospitals	5747.90	
Water Works Department.	5276.04	40340.74
Maintenance of Substitute persons.		
Accounts Receivable.		8953.87
Grants and Donations.		4748.81
Law Enforcement.		22813.75
Childrens Aid Society.	1076.25	
Police Court Fines.	16988.75	
Licenses under By-Law.	<u>5825.00</u>	
St. Josephs Hospital.	370.00	
Housing Commission.	491.10	22362.61
Payments by Householders.	25.00	
Miscellaneous.	24.66	
Royal Bank of Canada.		299000.00
Provincial Advanced on Demand Notes.		<u>25442.83</u>
Police Department.	Total Receipts. \$	882911.06
Police Court and Magistrate.	1975.89	
Fire Department.	10423.74	
Public Parks Board.		5722.26
Maintenance.	3101.70	
Sinking Fund.	620.56	

**•** *visitbus* 'to visit' *exit* 'to leave/exit'

• **Слайд 10 из 10** • **Больше** • **меньше** • **заново**

How much fuel is needed to move 1000 kg by road over 100 km?

ED. PRICE

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00-31008

06.718	Building Permit
00.5808	Board of Health
02.808	Charity Relief
00.409	Charity Tax
00.704	Diamond-shaped Crosses
02.4	Domestic Impacts
00.288	Interest Impacts
00.7	Law Cases - Lawmaking
06.7301	Military Base
00.881	Misconductions
00.374	Police Board
05.80818	State of Dependents
00.821	State of Dependents

18.105311

#### Results from Department

www.ocean.org

Water Works Department

78.5508

#### Yucca and Receptacles

BY ELLIOTT

Licenses issued under H-1 law.  
Police Const. Minoe.

18.8000

Examination by Homeopathy.

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*Advantages of Demands Notes.*

893358

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-2-

Corporation of the Town of Sudbury.

143900.26

Cash Disbursements.

From January 1st 1925 to December 31st 1925.

3048.17

34000.00

50101.27

**General Administration.**

**31039.41**

2000.00

Election Expense.	781.10	
Interest on Current Loans.	6872.71	3245.50
Insurance.	936.40	
Janitor.	702.00	2463.78
Law Costs and Legal Fees.	1587.01	
Market.	1111.79	63437.91
Maintenance of Buildings & Heating.	2652.34	271900.00
Office Equipment.	679.55	
Printing Stationery & Advertising.	1730.65	
Postage and Tax Stamps.	779.99	37740.00
Salaries and Audit Fees.	8058.03	26500.45
Street Railway Crossings.	1521.59	
Registrar, Births Marriages & Deaths.	218.37	
Workmens Compensation Board.	1653.26	
Town Council.	1754.62	

**Public Welfare.**

**39054.99**

29706.71

4067.00

Health Department Maintenance.	4067.00	
Garbage and Night Soil Collection.	10237.45	
Maintenance of patients in Hospitals and Homes.	5747.90	153957.20
Maintenance of Destitute persons.	5276.04	

**Grants and Donations.**

**4746.91**

Childrens Aid Society.	5051.00	
Citizens Band.	8026.77	
Victorian Order of Nurses.	1000.00	
St Josephs Hospital.	570.00	11330.31
Tourist Camp.	491.10	
Salvation Army.	25.00	
Miscellaneous.	84.56	30912.00

**Protection.**

**28442.83**

87227.96

3863.40

Police Department.	16040.20	
Police Court and Magistrate.	1978.89	
Fire Department.	10423.74	

**Public Parks Board.**

**3722.26**

3975.00

Mainteance.	3101.70	
Sinking Fund.	620.56	

		Corporation to the Town of Parma
8103.41		Corp Disbursement
		1820. Jan 1st 1929 to Decemper 31st 1929
8103.52		8103.52
	68.103.93	Local Administration
	61.151.10	Medicinal Expenses
	17.247.93	Refugee or Current Person
	63.6.40	Interest
	60.8.00	Tax on Capital Loss
	17.874.10	Medicinal Expenses
	17.771.40	Tax on Current Loss
	62.525.84	Miscellaneous To Building a Hospital
	68.479.98	Building Equipment
	17.320.00	Printing & Advertising
	94.876.80	Postage and Tax Stamp
	62.528.93	Building and Audit Loss
	17.821.10	Gentlemen Contribution
	61.819.34	Refugee Relief Work and a Migrant
	17.623.56	Widow Computation Money
	17.495.90	Town Council
8103.55		8103.55
	64.912.13	Local Adminstration
	67.859.10	Tax on Capital Gain
	60.804.00	Medicinal Expenses
	61.052.40	Gardener and High City Collection
	61.514.00	Misfortune to Business in Home
	67.674.60	Misfortune to Business Abroad
8103.56		8103.56
	62.428.28	Police Department
	60.000.00	Police Department
	60.000.00	Police Department
	60.000.00	Police Department
	60.107.10	Police Department
	60.00	Police Department
	68.34	Misfortune to Camera
8103.57		8103.57
	61.927.62	Police Department
	61.328.80	Police Court and Magistrate
	61.052.74	Police Department
8103.58		8103.58
	60.539.40	Police Force
	62.0.50	Misfortune Loss

Education.		143900.26
Public School Board.	54000.00	
Public School Board, re College St School	699.75	5348.17
High and Technical School.	35099.24	
Separate School Board.	<u>54101.27</u>	
Refunds on Licenses.	50.36	
Public Library Board.	37.70	2000.00
Refund on Right Rates.	46.06	
Town Teams, Maintenance.	36.86	3243.50
Accounts Receivable.	<u>327.16</u>	
Town Stores Department.		2463.78
Royal Bank of Canada.		
Electric Light Department.		63437.91
Demand Notes retired.		271000.00
Maintenance.	30752.91	
Power.	<u>32685.00</u>	
	Total Disbursements.	873740.37
Water Works Department.		28606.45
Maintenance.	22306.45	
Power.	<u>6300.00</u>	
Streets and Sewers.		39054.99
Streets-Maintenance.	29706.71	
Sewers -Maintenance.	<u>9348.28</u>	
Debenture Account.		153957.20
General Local Improvement & Utilities.		
Instalments.	85105.43	
Interest.	<u>55776.00</u>	140879.43
Municipal Housing Commission.		
Instalments.	5051.00	
Interest.	<u>8026.77</u>	13077.77
Provincial Treasurer.		11330.31
payments re Housing Commission Loan.		
Capital Expenditure.		55918.00
West End Sewer.	27227.96	
Coniston Road Paving.	3863.40	
General Streets Paving.	2186.54	
Cement Walks.	13275.35	
Bridges.	41.52	
New Storehouse.	5327.37	
Flood Road.	<u>3995.86</u>	

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Corporation of the Town of Sudbury.

Sundry Refunds and Repayments. Board. 5548.17

Taxes and Tax Redemption.	to December 31st 1925	5039.68
Refunds on Licenses.		53.34
Dishonored Cheques-paid.	and Disbursements.	57.70
Refunds-Light Rates.		25.38
" Water Rates.		34.88
Receipt Accounts Receivable.		<u>337.19</u>

Royal Bank of Canada. December 31st 1925. 432.49

Demand Notes retired.	Royal Bank.	437.70
		4.70
		<u>271000.00</u>

Municipal Grant.	Total Disbursements.	873740.37
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Ontario Government.		<u>873740.37</u>
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Fines etc.		<u>8416.91</u>
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		<u>8500.80</u>
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		<u>8909.46</u>
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Disbursements. Total. 80027.20

Adult Class Books.	205.12
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Adult Fiction Books.	339.73
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Juvenile Class Books.	32.49
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Juvenile Fiction Books.	164.64
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Periodicals and Newspapers.	120.20
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Binding and Repairs to Books.	20.00
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Furniture and Repairs.	120.10
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Insurance.	11.70
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Clerk-Janitor.	150.00
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Salary of Librarian, Assistants and Secretary.	1270.00
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Printing and Stationery.	70.00
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Incidentals.	20.10
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2553.11

Cash on at December 31st 1925. 270.00

Cash on Deposit Royal Bank. 380.16

Cash on Hand. 26.16

20,000.00

10,545.74

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45.56

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Corporation of the Town of Sudbury.  
Corporation of the Town of Sudbury.

Public Library Board.

Library Board.

Year ending December 31st 1925.  
January 1st 1925 to December 31st 1925.

Receipts and Disbursements.

Cash on deposit, Bank of Montreal December 31st 1924. 377.93

Receipts.

Town Cash as at December 31st 1924.	492.49 00
Town of Sudbury, on account of College St.	
School On deposit Royal Bank.	487.70
Province Cash on hand.	4.79
Grant Special Education.	197.00
Municipal Grant.	2000.00
Ontario Government Grant.	260.00
Fines etc.	156.91
Township of McKim.	500.00
Miscellaneous Receipts.	2909.40

Disbursements. Total. 36027.70

Adult Class Books.	205.12
Adult Fiction Books.	338.73
Juvenile Class Books.	32.48
Juvenile Fiction Books.	164.84
Periodicals and Newspapers.	125.20
Binding and Repairs to Books.	26.85
Furniture and Repairs.	128.10
Insurance.	11.70
Wages-Janitor.	120.00
Salary of Librarian, Assistants	189.50
and Secretary.	1274.00
Printing and Stationery.	72.92
Incidentals.	33.17

Cash as at December 31st 1925. 376.29 62

Cash on deposit	On Deposit Royal Bank.	350.13
	Cash on Hand.	26.16

Constitution of the Town of Ganguly

Treasury Head

Ganguly for 1928 to December 21st 1928

55.00  
57.70  
58.00  
58.00  
58.00  
58.00

Reserves and Disbursements

58.00

Open as of December 21st 1928

50.00

57.70  
57.40

On Deposit Royal Bank  
Open as of Dec

50.00

500.00  
500.00  
500.00

Governmental Grants  
Governmental Expenditure  
Bank as of

50.00

58.00

Disbursements

50.00

584.00  
58.00  
58.00

General to Treasury, Assistant  
and Secretary  
Printing and Stationery  
Inscriptions

50.00

580.00  
58.00  
58.00

On Deposit Royal Bank  
Open as of

50.00

Corporation of the Town of Sudbury.

Public School Board.

Year ending December 31st 1925.

Receipts and Disbursements.

<u>Cash on deposit, Bank of Montreal December 31st 1924.</u>	<u>377.93</u>
<u>Receipts.</u>	
Town of Sudbury, on account of Levy.	54000.00
Town of Sudbury, on account of College St School debenture money.	20000.00 699.75 402.98
Province of Ontario.	
Grant Special Education.	197.98
" Medical.	135.00
" Music.	20.00
" Cadets.	50.00
Township of McKim.	399.00
Miscellaneous Receipts.	148.04
	<u>7032.79</u>
	<u>Total.</u> <u>24624.79</u>
	<u>56027.70</u>
<u>Disbursements.</u>	
Teachers Salaries.	37304.45
Other Salaries.	8284.00
Fuel Supplies Light etc.	2796.71
Repairs.	2692.80
Printing Stationery etc.	762.00
Equipment Maps and Furniture.	29.10
Insurance.	945.16
School Buildings and Grounds.	189.50
Sundries.	911.73
Library.	168.42
College St School Addition.	699.75
	<u>Total.</u> <u>54783.62</u>
<u>Cash on deposit, Bank of Montreal December 31st 1925.</u>	<u>1244.08</u>

54.775

Bank balance December 31st 1924

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Total of bank notes 31st Dec 1924

29.9938

Bank balance December 31st 1923

1544.98

Bank balance December 31st 1922

Corporation of the Town of Sudbury.

High School Board.

Year ending December 31st 1925.

Receipts and Disbursements.

Cash on deposit, Royal Bank of Canada December 31st 1924 \$ 3582.68

Receipts.

Town of Sudbury, on account of Levy.	18000.00	20099.24
Province of Ontario-Grant.	15276.72	10328.96
Miscellaneous.	662.00	183.04
	249.77	
	112.68	
<b>Total Receipts.</b>	<b>34193.92</b>	

Disbursements.

General.	7032.79	
Salaries.	24624.79	
Repairs.	548.83	
Equipment and Library.	867.70	
	1119.81	
<b>Total Disbursements.</b>	<b>33074.11</b>	

Cash on deposit, Royal Bank of Canada December 31st 1925. 1119.81



Corporation of the Town of Sudbury.

Technical School.

Year ending December 31st 1925.

Receipts and Disbursements.

Cash on deposit, Royal Bank of Canada December 31st 1924. 3055.76

Receipts.

Town of Sudbury, on account of Levy.	15000.00
Province of Ontario-Grant.	15974.78
Night Class Fees.	868.00
Sale of Material.	153.77
Miscellaneous.	112.43

<u>Total Receipts.</u>	32108.98
	35164.74

Disbursements.

General.	8983.51
Salaries.	20414.59
Night Class Salaries.	3454.00
Equipment.	917.31
Repairs.	111.91

<u>Total Disbursements.</u>	33860.42
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Cash on deposit, Royal Bank of Canada December 31st 1925. 1304.32

Geodesy to town of Gomel

Geodetic Survey

Your survey Department since 1959

Received by M. Makarenko

By. 3805. 1961. Your survey Department since 1959, received no documents from your survey department since 1959.

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