

7-0-5
Mount Elgin Indian Residential School
MUNCEY, ONTARIO

R. McVITTY, Principal



asset

2 *100*

February 25th'1926

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir;

Enclosed please find certified accounts
for fire buckets, axes, locks, and stanchion repairs as
authorized by Official letter No. 7-0-5 dated January 6th'26.

Yours respectfully,



R. McVitty

Ray

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Established 1889

Formerly of Wal

MANUFACTURERS OF
ARTISTIC CHURCH FURNITURE, PEWS,
PULPIT FURNITURE, ALTARS, VESTMENT
CASES, ALTAR RAILS, LECTURNS, CHOIR
FURNITURE, ALSO SCHOOL FURNITURE,
OPERA AND ASSEMBLY CHAIRS



Binder Folio.....

Ledger Folio.....

Our Order No. 11,326

Your Order No.

Sold to Mount Elgin Indian Residential School, WATERLOO, ONT., January 30/26 19

Muncey, Ontario.

Shipped by C.P.R. prepaid

Terms net 30 days

Interest will be charged on all
Overdue Accounts

Form 151. (5M-10-25-S.P.C.)

To	22	#1	Globe	'18	Auto.	Sgle.	Desks	@	6.00	--	132.00
	12	#2	"	"	"	"	"	@	5.80	--	69.60
	12	#3	"	"	"	"	"	@	5.80	--	69.60
	2	#1	"	"	"	"	Rears	@	5.16	=	10.32
	2	#2	"	"	"	"	"	@	5.16	=	10.32
	2	#3	"	"	"	"	"	@	5.16	=	10.32
											<u>302.16</u>

Sales tax included.

E. & O. E.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Vote No.

Treaty No.

*Sole
note*

Department of Indian Affairs

To The Globe Furniture Co. Limited,
Waterloo,
Ontario.

DATE	SERVICE.	AMOUNT.
	<p>Authorized by Official letter No. 7-0-5 <i>AB</i> dated January 27th'1926</p>	
Feb. 20	To 52 school desks as per invoice attached <i>JHJ</i>	\$ 302. 16
TOTAL,		\$ 302. 16

*sent 10-4-26
120*

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and
found correct.

J. W. Shore

A. R. Mervin
Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

7-0-5

Mount Elgin Indian Residential School

MUNCEY, ONTARIO

S. [redacted] TY, Principal



[Handwritten signature]

[Handwritten mark]

February 25th'1926

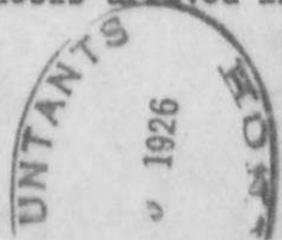
The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir;

Enclosed please find certified account
for 52 school desks sent by the Globe Furniture Co. of Waterloo.
These desks arrived in good condition and are now in use.

[Handwritten signature]

Yours respectfully,



[Handwritten signature: J.R. M...]

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

7-0-5



THIS LABEL IS A GUARANTEE OF QUALITY

MANUFACTURERS OF

Artistic Church Furniture

Benches, Pulpit Furniture, Altars,
Vestment Cases, Altar Rails,
Lecterns, Choir Furniture.

ALSO

SCHOOL FURNITURE,
OPERA & ASSEMBLY CHAIRS.

Waterloo, Ontario,
March 17, 1926.

Advt.

Department of Indian Affairs,
Ottawa, Ontario.

AD



Gentlemen:-

We would very much appreciate
if you could arrange to let us have the Department's
cheque covering our invoice of January 30th. amounting
to \$302.16.

Thanking you for your kind
attention, we remain,

Yours very truly,

THE GLOBE FURNITURE CO. LIMITED.

EJM/E

E. Miller
Accountant.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Vote No.

Treaty No.

Department of Indian Affairs

Sole note

To International Harvester Company,

London,

Ontario.

DATE	SERVICE.	AMOUNT.
1926		
March 15	1 engine as per invoice attached.	\$157. 68
	TOTAL,	\$157. 68

OK. P.A.A.

*sent 10-4-26
119*

[Signature]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

found correct.
[Signature]

[Signature]
Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

THE UNITED CHURCH OF CANADA

REV. JAMES ENDICOTT, D.D.
GENERAL SECRETARY FOREIGN MISSIONS
REV. JESSE H. ARNUP, B.A., D.D.
ASSISTANT SECRETARY FOREIGN MISSIONS

THE MISSIONARY SOCIETY
OF THE METHODIST CHURCH
CANADA

GENERAL BOARD OF MISSIONS
WESLEY BUILDINGS: 209 QUEEN ST. WEST
TORONTO 2, ONT.
CABLE ADDRESS, "WESLEYANA, TORONTO"

REV. C. E. MANNING, D.D.
GENERAL SECRETARY HOME MISSIONS
REV. A. LLOYD SMITH, M.A., B.D.
ASSISTANT SECRETARY HOME MISSIONS
REV. F. C. STEPHENSON, M.D.
SECRETARY
YOUNG PEOPLE'S FORWARD MOVEMENT

7-0-5

Keypads
TF.MT



March 18th,
1926

*1. [Signature]
2. [Signature]*

B

Dear Sir:

Enclosed find a voucher in favor of International Harvester Company, London, for \$157.68. This is for an engine that was installed in the Mount Elgin Institute.

The engine that was in use for generating light and power for the Institute broke down and was taken to London, overhauled and repaired, and again installed. It lasted only two weeks, when the Institution was left in darkness. The Principal, Mr. McVitty, had to act in the emergency and he bought this engine at wholesale price from the International Harvester Company.

Pay [Signature]

I am enclosing you the statement of the Company as to how the amount is made up. This was a very urgent situation and the engine was purchased in an emergency. The vouchers are duly signed by Mr. McVitty, the Principal.

I trust the Department will issue a cheque for the amount in favor of the International Harvester Company.

Yours sincerely,

J. Ferries

The Secretary,
The Department of Indian Affairs,
O t t a w a, Ontario.

*Payment recommended
A.F.T.*

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

M. GARTSHORE, President

A. M. SMART, Vice-President

J. K. H. POPE, Secretary

The McClary Manufacturing Co.

LONDON, CANADA

BINDER FOLIO

SALES

G.W.M.

LEDGER

FOLIO

Sold to The Indian Dept of The Federal Government,

Address c/o The Mount Elgin Indian Residential School,
Muncey, Ont.

DATE Feb. 9th, 1926

TERMS 2% 30 days.

ORDER No.

CONVEYANCE Shipped from Paris, 30/1/26.

All claims must be made within three days of receipt

	DIRECT	PRICE	SUNDRIES	ENAMELLED WARES	P. M. GOODS	TOTAL
1	Only #203 Refrigerator with Spec. Ice Door in the back.	150.00			150.00	
	Freight Paris to Muncey					10.00
						154.60
R.						

JMS.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C. RICHARDSON & CO.

Your Order No. Phone ST. MARY'S, ONT., Mar. 12, 1926. 192
 Our Order No. 4325
 Terms: 30 days net Sold to S. R. McVittie,
 Shipped C.N.R. Indian Residential School, Muncey, Ont.

INTEREST CHARGED ON OVERDUE ACCOUNTS. POSITIVELY NO CLAIMS FOR DAMAGES OR SHORTAGE AFTER DELIVERING GOODS TO RAILWAY COMPANY PURCHASERS MUST RUN ALL RISKS.

BUSINESS SYSTEMS LIMITED, TORONTO A 71450

	DISCT.	LIST	NET	TOTAL
1 - 100 gall. Success combined churn and butter worker				160.00
Exempt of sales tax				

C. RICHARDSON & CO.

Your Order No. Phone ST. MARY'S, ONT., Feb. 27, 1926. 192
 Our Order No. 4491
 Terms: 30 days net Sold to S. R. McVittie,
 Shipped C.N.R. Indian Residential School, Muncey, Ont.

INTEREST CHARGED ON OVERDUE ACCOUNTS. POSITIVELY NO CLAIMS FOR DAMAGES OR SHORTAGE AFTER DELIVERING GOODS TO RAILWAY COMPANY PURCHASERS MUST RUN ALL RISKS.

BUSINESS SYSTEMS LIMITED, TORONTO A 71450

	DISCT.	LIST	NET	TOTAL
1 - 75 gall. open cream vat				100.00
Exempt of sales tax				

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

**PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA**

5-0-5

C. RICHARDSON & CO.

Your Order No. *1. Adk*
 Our Order No. *11*
 Terms: *11*
 Shipped *11*

ST. MARY'S, ONT., March 1
 S. R. Mc.Vittie
 Sold to
 Indian Residential School
 Muskoka



INTEREST CHARGED ON OVERDUE ACCOUNTS. POSITIVELY NO CLAIMS FOR DAMAGES OR SHORTAGE AFTER DELIVERING GOODS TO RAILWAY COMPANY
 PURCHASERS MUST RUN ALL RISKS.

BUSINESS SYSTEMS LIMITED, TORONTO, CAN. 71490

Freight on Churn and Vat

R2

DISCT.	LIST	NET	TOTAL
			5 22

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

7-0-5

Vote No.

Treaty No.

Department of Indian Affairs

To C. Richardson and Co.,

St. Marys, Ontario.

DATE	SERVICE.	AMOUNT.
	Authorized by Official letter No. 7-0-5 dated January 21st '1926	
1926		
March	16 To dairy churn as per invoice attached	160. 00
	To dairy vat " " " "	100. 00
	To freight on churn and vat.	5. 22
		TOTAL <i>JMS</i> \$ 265. 22

*Pieces are requisited from Dr. Howell
people Peterboro and Seally and
Telgus but neither one manufactures
this type of Churn in this size*

A.P. Mott

*sent April 10/26
117*

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. W. Shore

A.P. Mott
Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

7-0-5

Mount Elgin Indian Residential School
MUNCEY, ONTARIO

S. [redacted] ITTY, Principal

DEPT. OF IND
APR 28 1926
RECORDS

April 26th '26

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir;

Spring house and yard cleaning show up certain repairs which are greatly needed. Some paint, some sanitas, some glass, some lumber, a little fence wire slats and staples. I presume about \$200.00 in all.

If you will agree to pay for material to this amount, our mechanic and boys will do the work. There is a little space between seeding and haying when we are not so busy, and we would be grateful for a prompt reply. The expenditure now will save larger amounts later on. We really have not money to spare at present with which to buy this material.

Yours respectfully,

SCHOOLS BRANCH
APR 29 1926

Request on funds extremely limited. Let Dept have exact cost of materials that are absolutely necessary to repair purposes. M. G. City

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

7-0-5

Mount Elgin Indian Residential School
MUNCEY, ONTARIO

S. [redacted] TTY, Principal

DEPT. OF IND
APR 28 1926
RECORDS

R

April 26th '26

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir;

Spring house and yard cleaning show up certain repairs which are greatly needed. Some paint, some sanitas, some glass, some lumber, a little fence wire slats and staples. I presume about \$200.00 in all.

If you will agree to pay for material to this amount, our mechanic and boys will do the work. There is a little space between seeding and haying when we are not so busy, and we would be grateful for a prompt reply. The expenditure now will save larger amounts later on. We really have not money to spare at present with which to buy this material.

Yours respectfully,

SCHOOLS BRANCH
APR 29 1926

Request on funds extremely limited let Dept have exact cost of materials that are absolutely necessary for repairs purposes
MA city
RAA

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

7-0-5.

Ottawa, April 29th, 1926.

Rev. Sir:

I have your letter of the 26th instant, requesting authority to incur an expenditure of approximately \$200 in carrying out certain repairs, including the supplying of paint, sanitas, glass, lumber, fence wire, etc., at the Mount Elgin Indian Residential School.

In reply I have to request that you will supply the Department with the itemized cost of the materials that are absolutely necessary for repair purposes. I regret that our funds are extremely limited. When we have further information as requested, consideration will then be given to authorizing the expenditure.

Your obedient servant,

J. D. McLean
J. D. McLEAN
J. D. McLean,
Asst. Deputy and Secretary.

S. R. McVitty
Rev. S. R. McVitty,
Principal,
Mount Elgin Indian Res. School,
Muncy, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Mount Elgin Indian Residential School

MUNCEY, ONTARIO

S. McVITTY, Principal

Materials necessary for repairs to The Mount Elgin Institute.

1000' dressed pine lumber	\$ 65.00
10 gallons inside paint @ \$4.50	45.00
10 spools barbed wire @ \$ 4.75	47.50
25 lbs fence staples @ 8¢	2.00
25 lbs wire nails @ 25¢	2.00
50 fence posts @ 40¢	20.00
200 fence slats @ 2¢	4.00
25 lights of glass @ 25¢	6.25 — no
1 roll screen wire	6.00
10 yards Sashitas @ 50¢	5.00
5 sacks lime @ 60¢	3.00
Complete lining for Gurney Army Range	12.00 ✓

\$ 217.75

6.25

211.50

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

7-0-5

Mount Elgin Indian Residential School.

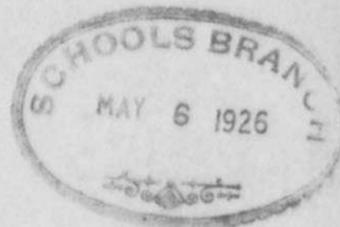
MUNCEY, ONTARIO

S. McVITTY, Principal



May 3rd'1926

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.



Dear Sir;

As per instructions contained in Official letter of April 29th' No. 7-0-5 I herewith submit itemized estimate of cost for material absolutely necessary for repairs to the Mount Elgin Institute at the present time. The fencing on such a large farm subject to Spring flood is necessarily a large item. The item of glass is comparatively small with so many children and so many windows. The lumber is for pupil's boxes in both play rooms, for certain doors and stairways. The fairly large item of paint is intended to cover downstairs kitchen and dining room, boys and girls play rooms and dormitories. We think this is necessary for sanitary reasons as well as for general appearance and upkeep of building. The stove lining is for double range in pupils kitchen. We have been forced to use soft coal, which has entirely used up present linings. All work will be done by the school and strictest economy exercised.

I am, Dear Sir,
Yours respectfully,

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

7-0-5.

Ottawa, May 7, 1926.

Reverend Sir:

I have your letter of the 3rd instant, concerning necessary repairs at the Mt. Elgin Institute. As you have been informed, our funds are extremely limited and I regret it is not possible to authorize the purchase of all the materials listed by you. You may purchase wire, staples, nails, posts and slats to repair the fences and a lining for the kitchen range, at an estimated cost of \$87.50.

The Department does not allow glass for repairing windows. We ask the school management to make replacements in this connection. I regret that I cannot authorize the lumber, paint and other items at the present time.

Your obedient servant,

H. D. McLean

H. D. McLean,
Asst. Deputy & Secretary.

S. R. McVitty
Rev. S. R. McVitty,
Principal,
Mt. Elgin Indian Res. School,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



7-0-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

Mr. P. H. Francis

May 12, 1926.

MEMORANDUM:

action please
MR. SCOTT.

With reference to the Rev. Mr. McVitty's letter of the third of May and the Department's reply of the 7th regarding the necessary repairs to the Mount Elgin Institute, I beg to report that I was at the Institute on Monday of this week and Mr. McVitty showed me where the repairs were needed, and I would certainly recommend that the items as mentioned in his list be authorized. Some of the rooms are very badly in need of repairs to the plastering and painting. They expect to receive several important delegations at the Institute this coming summer and are very anxious that the building present a neat and tidy appearance. I explained to Mr. McVitty that funds were very limited but he stated that if these repairs were allowed that he would not press for the ice house, for which provision is made in the estimates to the amount of \$1,600.00.

SO
MAY 17 1926

The amount of material necessary for the repairs would cost approximately \$200.00 and the school, of course, would perform the necessary labour.

*Mr. J. J. [unclear]
so Mr. J. J. [unclear] has
proceeded for
in the estimates*

[Signature]
ARCHITECT.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

7-0-5.

Ottawa, May 17, 1926.

Reverend Sir:

With further reference to your letter of the 3rd instant and my answer of the 7th idem, Mr. Orr reports that there are special reasons why it is advisable to undertake all the repairs at this time. The Department was considering the provision of an ice-house, which, I understand, can be postponed. Some funds are therefore available and you may purchase the materials listed under cover of yours of the 3rd instant, after securing competitive prices if possible. The glass for windows cannot be allowed. Your estimate of \$211.50 should not be exceeded, if possible. It is understood that the labour will be without cost to the Department.

Your obedient servant,

J. D. McLean
J. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

S. K. McVitty
S. K. McVitty
Rev. S. K. McVitty,
Principal,
Mt. Elgin Indian Res. School,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

7-0-5

Vote No.

Treaty No.

Department of Indian Affairs

DEPT. OF INDIAN AFFAIRS
MAY 14 1926
RECORD

To The Gurney Foundry Co.,
Toronto, Ontario.

*John
Tule*

Ampt.

DATE	SERVICE.	AMOUNT.
	<p>Authorized by Official letter No. 7-0-5 dated May 7th'26</p>	
1926		
May 11	To 2 sets of linings for Army Range	11. 25
TOTAL,		\$ 11. 25

W
ACCOUNTANTS
MAY 18 1926
BRANCO

**Had to order ahead of authorization
as this was being destroyed without
linings*

S.R. Mott
Sent May 18/26.
971

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and
found correct.
J.W. Shore

S.R. Mott
Principal Agent

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

THE

Gurney

STATEMENT

April 28/26

FOUNDRY COMPANY, LIMITED.

HEAD OFFICE 500 KING ST. W. TORONTO

Mount Elgin Indian Residential School,
Muncey, Ont.

PAYABLE AT PAR, TORONTO

INTEREST AT 7% CHARGED ON OVERDUE ACCOUNTS

Linings for Army Douges

APR 5 MDS

1125 #

2% Discount allowed if paid by
15th of month, following date
of shipment.

Form No. 23-16M-3-26.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Accounts due when rendered.

Interest charged on overdue accounts.

Custom Sawing and Planing.

MT. BRYDGES, ONT., June 8 th, 1926.....191....

M.....~~Algon~~ Institute.....

In account with **Longfield Bros.,**

DEALERS IN

Lumber, Coal, Builders' Supplies, Posts, Lath, Shingles, Wall Board, Building Paper.

may	5	To 60 fencev posts 40 cts.	24. 00	✓
"	19	to 256 ft. 1x6 pine drs.		
		105 ft. 1x7 " "		
		" 389 Ft. 1x8 " "		
		" 250 Ft. 1x10 " "		

		1000 ft. at 70	70. 00	✓
		420 fence slats. 2 cts.	8. 40	✓
		40 posts at. 40 "	16. 00	✓

			\$118. 40	✓

JWT

*Runs obtained from Messrs Jones
Lumber Co St Thomas were same
as above plus freight*

A. P. May

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

7-0-5

Mount Elgin Indian Residential School

MUNCEY, ONTARIO

S. McVITTY, Principal



[Handwritten signature]



July 7th'1926

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir;

A strong effort is being put forward to have Hydro brought down to the village of Muncey, and we are greatly hoping to have a line continued to the school.

The service charge would be \$84.84 per year. This would take the place of a private plant, and would be much less expense to the Department all things considered, than supplying and keeping in shape a Delco or Fairbanks-Morse system.

The cost to the school would be about \$96.00 per year, which is less than cost of oil and fuel for present plant, and of course the service would be very much better.

I presume the present plant could be dispensed with, save the batteries which are about done and would have to be replaced this Fall. I think the cost of batteries alone year in and year out would be quite equal to the service charge asked by the Hydro people. And then every few years a new generator and engine would have to be provided.

The Hydro people undertake all responsibility for service for \$84.84 per year, and we pay for current used, about \$96.99 per year. I think the proposed contract would be very beneficial to both the Department and the School management, and I sincerely hope we can get it through.

I am, Dear Sir,
Yours respectfully,

[Handwritten signature: S. H. McVitty]

[Handwritten notes:]
ack + state
if possible set
submit further
report
AAA

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Col. Sir Adam Beck, Kt. LL.D.
CHAIRMAN
Hon. J. B. Lucas
COMMISSIONER
Lt. Col. Hon. D. Carmichael, D.S.O., M.C.
COMMISSIONER
Frederick S. Gaby
CHIEF ENGINEER

Hydro-Electric Power Commission

of Ontario
Engineering Department

Cable Address
"Hydro" Toronto
CODE - A.S.C. 67 EDITION
190 University Avenue
Toronto

ADDRESS REPLY ATTENTION OF

Dear Sir,

In respect to certain petitions received from your Township through your Council from time to time, requiring estimates on the cost of supplying power to such petitioners, I am instructed to advise you that all estimates forwarded by this Commission are hereby superseded on account of certain revisions adopted in the manner of serving Rural districts, and chiefly on account of the recent legislation bonusing Rural lines.

I am instructed to advise you that the supplying of power in rural districts shall be conducted after a manner outlined in the revised legislation, part 11-B of the Hydro Electric Power Commission Act.

It is required that a proper contract be executed between your Council and the Commission for a supply of power and to permit of the Commission constructing and operating the lines necessary to serve the customers.

The Commission will conduct the business associated with the rendering of service to your customers, and will properly account to your Council for all charges and revenue connected therewith.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Sheet

#2

Hydro Electric Power Commission of Ontario

Users of power in your township will be required to sign a contract with the Township, and may choose, with certain limitations, classes of service outlined as follows:-

Class I - Hamlet service includes service in hamlets, where four or more customers are served from one transformer. This class excludes farmers and power users. Service is given under three sub-classes as follows:-

I-A Service to residences where the installation does not exceed six lighting outlets or twelve sockets. Use of appliances over 600 watts is not permitted under this class.

I-B Service to residences with more than six lighting outlets or twelve sockets, and stores. Use of appliances over 750 watts permanently installed is not permitted under this class.

I-C Service to residences with electric range or permanently installed appliances greater than 750 watts.

Special or Unusual loads will be treated specially.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

- Class II - House Lighting - Includes all contracts where residences cannot be grouped as in Class 1. This class excludes farmers and power users.
- Class III - Light Farm Service - Includes lighting of farm buildings, power for miscellaneous small equipment, power for single phase motors, not to exceed 3 Horse Power demand, or electric range. Range and motors are not to be used simultaneously.
- Class IV - Medium Single Phase Farm Service - Includes lighting of farm buildings and power for miscellaneous small equipment, power for single phase motors, up to 5 Horse Power demand, or electric range. Range and motor are not to be used simultaneously.
- Class V - Medium 3 Phase Farm Service - Includes lighting of farm buildings and power for miscellaneous small equipment, power for 3 phase motors, up to 5 Horse Power demand, or electric range. Range and motor are not to be used simultaneously.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Hydro Electric Power Commission of Ontario

Class VI - Heavy Farm Service - Includes lighting of farm buildings and power for miscellaneous small equipment, power for motors up to 5 Horse Power demand, and electric range, or 10 Horse Power demand without electric range.

Class VII - Special Farm Service - Includes lighting of farm buildings, power for miscellaneous small equipment, power for 3 phase motors from 10 - 20 Horse Power demand, and electric range.

Class VIII - Syndicate Outfits - Includes any of the foregoing classes which may join in the use of a syndicate outfit, provided the summation of their relative class demand ratings is equal to the Kilowatt capacity of the syndicate.

The estimates on the cost of power delivered to users as herein set out as been based upon certain assumptions, some of which are as follows:-

The construction of the lines shall be undertaken and paid for by the Commission. The farmers in the vicinity of the roads along which the lines pass will assist in the construction and assistance will be paid for at a suitable rate of wage. Lines constructed from the line on the highway to customers' premises will be paid for by the

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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