

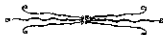
Auditors' Report

OF THE

Municipality of Kildonan

FOR THE

Year 1897.



WINNIPEG:

THE STOVEL CO., PRINTERS.

1898.

MUNICIPALITY OF KILDONAN.

OFFICERS FOR 1898.

JOHN SUTHERLAND,
Reeve.

GEO. T. HOYES.....Councillor, Ward 1.
NEIL CAMPBELL Councillor, Ward 2.
S. R. HENDERSONCouncillor, Ward 3.
NORMAN MATHESON Councillor, Ward 4.
WILLIAM McKAY Councillor, Ward 5.
WILLIAM HARPER Councillor, Ward 6.

GEO. F. MUNROE,
Secretary-Treasurer.

W. A. FARMER,
Assessor.

Kildonan, April 5th, 1898.

The Reeve and Councillors of the Municipality of Kildonan.

Gentlemen :—We take pleasure in reporting on the books of your Municipality, as laid before us by your Secretary and Treasurer for the year ending December 31st, 1897.

In our audit we have examined the Tax Sale, and also the Minute Book, and find authority for all receipts and disbursements for the year, statement of which you will please find attached.

Attached you will also find a statement of assets and liabilities, as shown on December 31st, 1897, which we submit to you.

We have the honor to be, Gentlemen,

Your obedient servants,

ANGUS M. McKAY,

Auditor.

R. MATHESON,

Auditor.

Municipality of Kildonan

Statement of Assets and Liabilities, Dec. 31, 1897.

ASSETS.

| | |
|---|------------|
| Arrears of taxes | \$ 2119 86 |
| Lands acquired by tax sale | 800 00 |
| Road grader | 200 00 |
| Safe | 75 00 |
| Scrapers and plows | 75 00 |
| Balance in bank, less outstanding cheques | 1506 96 |
| Land acquired by Municipality for winter road to river | 150 00 |

LIABILITIES.

| | |
|--|----------------------|
| Promissory note outstanding in Bk. of Hamilton | \$ 2534 15 |
| Taxes collected and not paid over (St. Boniface) | 116 32 |
| Taxes due St. Boniface on personality not col- lected | 22 88 |
| Tax sale fund | 255 54 |
| East Kildonan School | 123 21 |
| West Kildonan School | 34 42 |
| Martin School | 760 73 |
| St. Boniface, interest on debenture | 212 50 |
| Surplus balance | 867 02 |
| | <hr/> |
| | \$ 4926 82 \$4926 82 |

Debentures due 1903, \$20,000.00, issued by Kildonan.

Debentures due 1908, \$3,035.31, issued by St. Boniface.

ANGUS M. McKAY,
Auditor.

R. MATHESON,
Auditor.

**Statement of Receipts and Expenditures for the
Year ending Dec. 31, 1897.**

RECEIPTS.

| | |
|--|------------|
| Balance on hand from 1896 | \$ 2448 53 |
| Tax sale fund | 28 88 |
| Proceeds of sale old ferry | 8 50 |
| Fines | 25 00 |
| Sale of lands | 135 00 |
| Griffin & Stewart, for grading road | 50 00 |
| Griffin, part cost of surveying | 1 50 |
| Deposit on contracts | 20 00 |
| Statute labor collected | 148 50 |
| Taxes collected | 5108 38 |
| Proceeds of bills payable | 8950 00 |
| Tax sale, expenses cost advertising | 17 50 |
| | \$16941 79 |
| Less \$5.61, lands bought by Municipality..... | 5 61 |
| | \$16936 18 |

EXPENDITURES.

| | |
|--------------------------------|-----------|
| Salaries | \$ 574 50 |
| Stationery, postage, etc. | 98 71 |
| Bills payable | 9640 00 |
| Interest | 223 10 |
| West Kildonan School | 340 22 |
| East Kildonan School | 275 00 |
| Elections | 8 00 |
| Town of St. Boniface | 563 60 |
| Miscellaneous | 17 60 |
| Roads and bridges | 597 10 |
| Charity | 25 00 |
| Fines | 20 00 |
| Ferry | 170 73 |
| Martin School | 484 33 |

| | |
|--|-----------------------|
| Refund of taxes | 10 80 |
| Municipal Commissioner | 175 41 |
| Interest on debentures | 1200 00 |
| Sidewalk | 500 71 |
| Tax sale expenses | 20 00 |
| Noxious weeds | 109 93 |
| Deposit on contract | 17 00 |
| Property | 150 00 |
| Kildonan and St. Paul Agricultural Society.... | 53 00 |
| Redemption of lands | 4 32 |
| Indemnity | 150 09 |
| Cash on hand | 1507 09 |
| | <hr/> |
| | \$16936 18 \$16936 18 |

Certified correct.

ANGUS M. McKAY,
Auditor.

R. MATHESON,
Auditor.

Statement of Expenditures.

SALARIES.

1897.

| | |
|---|-----------|
| Jan. 11—Dr. Pennefather, salary as Health Officer | 23 00 |
| Mar. 31—Geo. F. Munroe, salary as Sec.-Treas.. | 112 50 |
| May 8—Alex. Matheson, salary auditing accounts | 10 00 |
| May 8—A. H. Sutherland, salary auditing acc's.. | 10 00 |
| May 27—Geo. B. Munroe, assessing | 12 00 |
| June 11—Geo. B. Munroe, assessing | 49 50 |
| June 11—Geo. F. Munroe, salary as Sec.-Treas.. | 112 50 |
| Sept. 17—Geo. F. Munroe, salary as Sec.-Treas.. | 112 50 |
| Dec. 3—Donald Matheson, salary as Sanitary Ins. | 20 00 |
| Dec. 23—Geo. F. Munroe, salary as Sec.-Treas.. | 112 50 |
| | \$ 574 50 |

STATIONERY, POSTAGE, ETC.

| | |
|---|-------|
| Jan. 11—R. D. Richardson & Co. printing and stationery | 21 06 |
| July 6—The Stovel Co., printing Auditors' report | 9 00 |
| Aug. 6—The Stovel Co., printing cheques | 4 50 |
| Oct. 11—R. D. Richardson & Co., printing collector's roll | 7 20 |
| Dec. 3—Geo. F. Munroe, postage stamps | 23 95 |
| Dec. 3—S. J. Youhill, printing voters' lists | 33 00 |
| | 98 71 |

BILLS PAYABLE.

| | |
|--|---------|
| Jan. 16—Jemima Ross, outstanding promissory note | 1000 00 |
| Apr 10—Ann Henderson, outstanding promissory note | 900 00 |
| Apr. 13—Jemima Ross, outstanding promissory note | 970 00 |
| Apr. 15—Ann Flett, outstanding promissory note | 500 00 |
| July 13—Bank of Hamilton, note for current expenses | 2500 00 |
| Sept. 13—Bank of Hamilton, note for current expenses | 500 00 |

| | | |
|---|---------|---------|
| Oct. 16—Bank of Hamilton, renewal note..... | 2500 00 | |
| Dec. 9—Bank of Hamilton, renewal note | 500 00 | |
| Dec. 16—Bank of Hamilton, note for current expenses | 450 00 | |
| | | 9640 00 |

INTEREST.

| | | |
|---|-------|--------|
| Jan. 10—Paid Jemima Ross, interest on note.... | 28 65 | |
| Jan. 18—Paid Jemima Ross interest on note | 3 25 | |
| April 10—Paid Ann Henderson, interest on note | 39 00 | |
| April 13—Paid Jemima Ross, interest on note .. | 35 15 | |
| April 15—Paid Ann Flett, interest on note | 20 85 | |
| July 13—Paid Bank of Hamilton, int. on note.. | 38 65 | |
| Sept. 13—Paid Bank of Hamilton int. on note.. | 7 95 | |
| Oct. 16—Paid Bank of Hamilton, int. on note.. | 38 65 | |
| Dec. 9—Paid Bank of Hamilton int. on note.. | 7 75 | |
| Dec. 16—Paid Bank of Hamilton int. on note.. | 3 20 | |
| | | 223 10 |

WEST KILDONAN SCHOOL.

| | | |
|----------------------------------|--------|--------|
| Feb. 17—Paid Robert McBeth | 20 22 | |
| March 8—Paid Robert McBeth | 100 00 | |
| June 11—Paid Robert McBeth | 90 00 | |
| Sept. 9—Paid Robert McBeth | 100 00 | |
| Nov. 14—Paid Robert McBeth | 30 00 | |
| | | 340 22 |

EAST KILDONAN SCHOOL.

| | | |
|------------------------------------|--------|--------|
| March 14—Paid Geo. F. Munroe | 135 00 | |
| May 28—Paid Geo. F. Munroe | 90 00 | |
| Aug. 6—Paid Geo. F. Munroe | 40 00 | |
| Nov. 14—Paid Geo. F. Munroe | 10 00 | |
| | | 275 00 |

ELECTIONS.

| | | |
|---|------|--------|
| March 4—Paid J. W. Sutherland | 4 00 | |
| Mar. 4—Paid H. W. Matheson | 4 00 | |
| | | 8 00 |
| March 8—Town of St. Boniface, taxes collected | | 563 60 |

MISCELLANEOUS.

| | |
|--|------|
| March 8—Geo. F. Munroe, Reg. B. M. & D... | 3 00 |
| July 6—S. R. Mighton, taking man to jail | 2 00 |

| | |
|--|------|
| Aug. 5—Geo. F. Munroe, Reg. B. M. & D..... | 3 25 |
| Sept. 1—Wm. Fraser, jury lists | 3 00 |
| Sept. 1—Geo. F. Munroe, jury lists | 3 00 |
| Sept. 3—Maxime Chognennie, burying animal .. | 1 50 |
| Oct. 11—G. McCorrister, burying animal | 50 |
| Dec. 3—Geo. M. McLeod, can and coal oil | 1 35 |

17 00

ROADS AND BRIDGES.

| | |
|---|-------|
| March 11—R. C. McPhillips, surveying road, Ward 1 | 6 00 |
| April 5—Thos. McKay, repairs, Bunn's Creek bridge, Ward 3 | 12 00 |
| April 5—D. E. Sprague, lumber, Bunn's Creek bridge, Ward 3 | 34 80 |
| April 5—H. C. Whellams, lease ferry road, Ward 3 | 1 00 |
| April 8—D. E. Sprague, lumber, Ward 1 | 5 37 |
| April 8—Wm. McKay, repairs, Bunn's Creek Bridge, Ward 3 | 1 00 |
| April 8—Magnus Harper, repairing road west side, Ward 6 | 2 00 |
| April 8—Thos. McIntosh, shovelling snow and cleaning ditch, Ward 1 | 3 75 |
| April 8—Jean Fortier, repairs roads and bridges, Ward 3 | 11 00 |
| April 8—Geo. B. Munroe, cleaning ditch, Ward 2 | 4 00 |
| April 8—Wm. McKay, repairing road, Ward 5 | 9 06 |
| April 8—A. J. McIvor, repairing road, Ward 3.. | 3 50 |
| June 11—J. N. McKay, labor on road and cul- vert, Ward 5 | 1 25 |
| June 11—D. E. Sprague, lumber, etc., Ward 1 .. | 5 52 |
| June 11—Geo. B. Munroe, repairing culvert, Ward 2 | 4 00 |
| June 11—R. C. McPhillips, surveying street, Ward 1 | 3 00 |
| June 11—A. G. Matheson, opening ditch and re- pairing bridge, Ward 3 | 13 75 |
| July 2—A. M. McKay, McLeod's bridge, Ward 2 | 2 50 |
| July 6—Robinson & Co., lumber, McLeod's bridge, Ward 2 | 12 30 |
| July 6—John Sutherland et al, rent of ferry lane, Ward 6 | 5 00 |
| Aug. 6—Chris Jansen, repairing road, Ward 1.. | 8 75 |
| Aug. 6—Alex. Munroe, grading road, Wards 1 to 6 | 75 55 |

| | |
|---|--------|
| Aug. 6—Frank Harsma, work on road, Ward 1. | 3 00 |
| Aug. 6—William McKay, work with engineer, Wards 5 and 6 | 8 35 |
| Aug. 6—John Hydge, lumber for culvert, Ward 6 | 3 09 |
| Aug. 6—Mrs. Don Flett, boarding engineer and man, Ward 6..... | 3 00 |
| Sept. 9—J. N. McKay, fixing bridge, Ward 5.. | 50 |
| Sept. 9—T. McKay, making culvert, Ward 3.. | 10 50 |
| Oct. 11—Alex. Gunn, fixing pitch holes, Ward 6 | 1 50 |
| Nov. 5—A. M. McKay, work on contract, Ward 5 | 12 80 |
| Nov. 5—A. M. McKay, work on contract, Ward 5 | 22 20 |
| Nov. 5—J. N. McKay, work on contract, Ward 5 | 5 56 |
| Nov. 5—J. N. McKay, work on contract, Ward 5 | 165 44 |
| Nov. 5—D. Murray, work on contract, Ward 6 | 36 00 |
| Nov. 5—H. W. Matheson, attending Eng. Rprs. on road, Wards 1 and 3 | 10 00 |
| Nov. 5—Wm. McKay, repairs Inkster's bridge, Ward 4 | 1 20 |
| Nov. 5—Alex. Black, lumber, etc., Ward 5 | 8 97 |
| Nov. 5—D. E. Sprague, lumber, etc., Ward 5.. | 17 02 |
| Nov. 5—J. G. McRae, fixing B.C. bridge, Ward 3 | 50 |
| Dec. 3—Thos. McIntosh, fixing bank, Ward 1.. | 3 00 |
| Dec. 3—J. B. Henderson, culvert, Ward 3..... | 2 50 |
| Dec. 3—A. M. McKay, contract road E.S. Ward 3 | 34 84 |
| Dec. 23—J. N. McKay, ditching offtake, Ward 3 | 22 03 |
| | <hr/> |
| | 597 10 |

CHARITY.

| | |
|---|-------|
| April 5—Winnipeg General Hospital | 25 00 |
|---|-------|

FINES.

| | |
|-----------------------------------|-------|
| May 8—Samson Walker, refund | 20 00 |
|-----------------------------------|-------|

FERRY.

| | |
|--|-------|
| Mar. 6—John Corrie, taking up ferry | 3 00 |
| July 6—Robinson & Co., lumber | 20 00 |
| July 6—John McKay, drawing lumber | 3 00 |
| July 15—R. R. McBeth, building ferry | 21 50 |
| July 15—John Hyde, lumber, etc. | 30 25 |
| Aug. 6—J. Harper, tallow, etc. | 60 |
| Aug. 6—Geo. D. Wood & Co., rope, etc. | 14 33 |
| Aug. 6—D. E. Sprague, lumber for ferry | 10 90 |
| Aug. 6—John Hydge, salary as ferryman | 8 00 |
| Sep. 6—A. Cochrane, salary and repairs | 10 00 |

| | | |
|---|-------|--------------|
| Sep. 9—Geo. D. Wood & Co., pitch, etc. | 50 | |
| Oct. 8—Wm. Henderson, iron rod | 50 | |
| Oct. 11—A. Cochrane, services as ferryman.... | 5 00 | |
| Oct. 11—Wm. Fraser, money paid ferryman | 5 00 | |
| Nov. 1—J. H. Gunn, re J. Hyde order | 5 00 | |
| Nov. 5—Wm. Fraser, re A. Cochrane, order | 10 00 | |
| Aug. 6—R. R. McBeth, repairing ferry boat.... | 2 35 | |
| Sep. 9—McKay Bros. & Norris, goods supplied ferryman | 4 00 | |
| Aug. 6—J. H. Ashdown, nails | 5 30 | |
| Dec. 3—John McKay, drawing up ferry | 8 00 | |
| Dec. 3—Wm. Fraser, paid Wm. Henderson, ferry | 3 00 | |
| | | <hr/> 170 73 |

MARTIN SCHOOL.

| | | |
|---------------------------------------|--------|--------------|
| Mar. 8—James McPhail, Sec.-Treas..... | 364 36 | |
| Dec. 14—J. K. Hardy | 120 00 | |
| | | <hr/> 484 36 |

REFUND OF TAXES.

| | | |
|---|--|-------|
| Mar. 8—To Colin Inkster, refund statute labor.. | | 10 80 |
|---|--|-------|

MUNICIPAL COMMISSIONER.

| | | |
|---|--|--------|
| Mar. 8—Municipal Commissioner, levy | | 175 41 |
|---|--|--------|

INTEREST ON DEBENTURES.

| | | |
|---|--------|---------------|
| June 4—Janet Bannerman | 120 00 | |
| June 8—Canadian Bank of Commerce..... | 480 00 | |
| Dec. 3—Janet Bannerman, int. on debentures... | 120 00 | |
| Dec. 3—Canadian Bank of Commerce, int. on debentures | 480 00 | |
| | | <hr/> 1200 00 |

SIDEWALK.

| | | |
|--|--------|--|
| June 9—F. H. Allardyce, money paid freight lumber | 22 00 | |
| June 11—F. H. Allardyce, money paid freight lumber | 15 00 | |
| July 2—A. M. McKay, building sidewalk | 49 10 | |
| July 6—Robinson & Co., lumber for sidewalk.. | 230 44 | |
| July 15—J. H. Ashdown, nails for sidewalk | 14 00 | |
| Aug. 6—S. G. McKay, building, repairing and extending | 31 25 | |

| | |
|--|--------|
| Aug. 6—John Hyde, lumber for sidewalk | 16 95 |
| Aug. 6—Alex. Black, lumber | 111 59 |
| Aug. 6—C. A. Baskerville, nails for sidewalk.... | 2 80 |
| Nov. 5—Alex. Black, lumber for sidewalk | 7 58 |

500 71

TAX SALE EXPENSES.

| | |
|---|------|
| July 6—Manitoba Free Press, advertising | 9 00 |
| July 6—Manitoba Gazette | 9 00 |
| Aug. 6—F. J. G. McArthur, clerk at tax sale.... | 2 00 |

NOXIOUS WEEDS.

| | |
|--|-------|
| July 25—Neil McKay, cutting thistles | 6 00 |
| Aug. 6—J. Musgrove, cutting thistles | 10 50 |
| Aug. 6—Jean Fortier, cutting thistles | 2 75 |
| Aug. 6—W. R. R. Sutherland, cutting thistles.. | 13 05 |
| Aug. 6—Wm. McKay, cutting thistles | 5 25 |
| Aug. 6—G. B. Munroe, cutting thistles | 18 50 |
| Sep. 9—J. N. McKay, ins., \$4; cutting thistles, \$2 | 6 00 |
| Sep. 9—Geo. M. McLeod, cutting thistles | 6 00 |
| Sep. 9—Thos. Martin, cutting thistles | 17 88 |
| Sep. 9—Wm. Ivans, cutting thistles | 3 65 |
| Sep. 8—Ed. Patridge, cutting thistles and in- specting | 5 75 |
| Oct. 23—A. J. McIvor, cutting thistles and in- specting | 5 00 |
| Nov. 5—H. W. Matheson, inspecting cutting thistles | 5 00 |
| Nov. 5—Magnus Harper, inspecting cutting thistles | 4 00 |

109 93

DEPOSIT ON CONTRACT.

| | |
|-------------------------------------|-------|
| July 25—Donald McLeod, refund | 10 00 |
| Sept. 17—Alex. Munroe, refund | 7 00 |

17 00

PROPERTY.

| | |
|---|--------|
| Sept. 11—Arthur Stewart, Mrg. M. T. Co..... | 150 00 |
|---|--------|

KILDONAN & ST. PAUL AGRICULTURAL SOCIETY.

| | |
|--|-------|
| Nov. 29—Grant | 50 00 |
| Nov. 29—Paid ferryman, crossing exhibition day | 3 00 |

53 00

Redemption of lands 4 32

INDEMNITY.

| | | |
|--|-------|------------|
| Dec. 3—Wm. Fraser, indemnity as reeve | 30 00 | |
| Dec. 3—Jno. Henderson, indemnity as councillor | 20 00 | |
| Dec. 3—S. R. Henderson, indemnity as councillor | 20 00 | |
| Dec. 3—John Henderson et al, indemnity as councillors | 20 00 | |
| Dec. 3—D. Flett, indemnity as councillor..... | 20 00 | |
| Dec. 3—James Harper, indemnity as councillor | 20 00 | |
| Dec. 3—Alex. Bannerman, indemnity as coun- cillor | 20 00 | |
| | <hr/> | 150 00 |
| | | <hr/> |
| | | \$15429 09 |

Certified correct.

ANGUS M. McKAY,
Auditor.

R. M. MATHESON,
Auditor.