


AUDITORS'  
REPORT 

OF THE

MUNICIPALITY  OF  
KILDONAN...

FOR THE

 YEAR 1898.



# Municipality of Kildonan.

## Statement of Assets and Liabilities, Dec. 31, 1898.

### ASSETS.

Arreas of Taxes.....\$	2049 61
Lands aquired by Tax Sale.....	800 00
Road grader.....	175 00
Safe.....	75 00
Scrapers and plows.....	65 00
Bal. in bank, less outstanding cheques	1202 27
Land aquired by Municipality for winter road to river.....	150 00
Ferry and ferry boat.....	75 00

### LIABILITIES.

Promissary note outstanding in Bank of Hamilton.....	\$2284 05
Taxes collected and not paid (St. Boniface).....	116 32
Tax Sale Fund.....	137 32
East Kildonan School.....	250 52
West Kildonan School.....	251 46
Martin School.....	515 20
Surplus balance.....	1037 01

\$459 1 88    \$4591 8

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

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

(Sgd)A. MATHESON, Sr.    (Sgd)J. W. SUTHERLAND, Jr.  
Auditor.    Auditor.

# MUNICIPALITY OF KILDONAN.

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## OFFICERS FOR 1899.

JOHN SUTHERLAND,  
Reeve.

GEO. T. HOYES ..... Coucillor, Ward 1.  
MORR. SUTHERLAND.... Coucillor, Ward 2.  
S. R. HENDERSON ..... Coucillor, Ward 3.  
NORMAN MATHESON .... Coucillor, Ward 4.  
WILLIAM McKAY..... Coucillor, Ward 5.  
JAMES HARPER..... Coucillor, Ward 6.

GEO. F. MUNROE,  
Secretary-Treasurer.

W. A. FARMER,  
Assessor.

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Kildonan, March 7th, 1899.

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 31, 1898.

In our Audit we have examined 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 1898 which we submit to you.

We have the honor to be, gentlemen,

Your obedient servants,

(Sgd) A. MATHESON, Senr. (Sgd) J. W. SUTHERLAND, Jr.

Auditor.

Auditor.

Statement of Receipt and Expenditure, Year ended  
December 31, 1898.

RECIEPTS.

Balance on hand from 1897.....		\$1506 96
1998.		
Jan. 8	Proceeds of Note discounted.	\$2000 00
Mar. 12	" " "	500 00
Apr. 12	" " " Renew.	2000 00
Jun. 14	" " " "	800 00
" 15	" " " "	500 00
July 13	" " " "	2000 00
Aug. 5	" " " "	400 00
Sep. 6	" " " "	800 00
" 9	" " " "	500 00
Oct. 13	" " " "	2000 00
	" " " Note	250 00
		11750 00
Taxes collected 1898.....		5738 29
Land sold.....		142 47
Deposit on Contract.....		65 00
Statute labor commutation.....		71 12
Pro. Gov. grant to BunnsCreek bridge		335 53
Old plank sold.....		6 30
		\$19615 64

EXPENDITURES.

Noxious weeds.....	132 98
Ferry.....	71 65
Bills payable redeemed.....	12000 00
Interest.....	184 89
East Kildonan School.....	242 61
West Kildonan School.....	154 42
Martin School.....	755 78
Taxes refunded.....	13 16
Roads and bridges.....	1402 59
Miscellaneous.....	43 05
Town of St. Boniface.....	425 00
Elections.....	16 00
Justice.....	25 00
Stationary, printing etc.....	108 15
Municipal commissioner.....	191 19
Alex. Munroe.....	3 00
Salaries.....	615 00
Charity.....	35 00
Wolf bounty.....	11 00
Interest on debentures.....	1200 00
A. M. McKay.....	65 00
Law Expenses.....	8 75
Sidewalk.....	508 15

Kildonan & St. Paul Agricult. Society	50 00
Indemnity.....	150 00
Cash on hand.....	1202 27

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\$19615 64 \$19615 64

Certified correct,  
 (Sgd)A. MATHESON, Sr. (Sgd)J. W. SUTHERLAND, Jr.  
 Auditor. Auditor.

### Expenditures of Mun. of Kildonan, 1898.

#### NOXIOUS WEEDS.

1898.			
Jan. 6	C. Jansen, cutting thistles..	75	
6	H. M. Harris, Ins. cut. thistles	4 00	
Aug. 5	Geo. McLeod, " " "	6 75	
5	W. H. Forbes, " " "	5 25	
5	A. J. Henderson, " " "	6 00	
5	W. R. R. Sutherland, " " "	5 95	
5	H. W. Matheson, " " "	4 05	
Sep. 3	E. Patridge, " " "	37 65	
3	" " "	4 00	
3	Andrew Bell, " " "	12 00	
3	Thos. Martin, " " "	4 80	
3	J. B. Henderson, " " "	1 50	
3	J. Templeton, " " "	11 40	
Oct. 11	Matthew Davis, " " "	6 00	
11	J. N. McKay, Ins. " " "	5 00	
11	H. W. Matheson, " " "	5 00	
Nov. 5	M. Harper, " " "	4 00	
22	S. Mighton, " " "	3 88	
Dec. 5	A. J. McIvor, Ins " " "	5 00	132 98

#### FERRY.

Jan. 6	H. Whellams, rent ferry bank	1 00	
May 7	W. Henderson, fer. cable & oars	3 25	
9	H. Whellams, stretch. cable	1 50	
June 3	A. Cochrane, serv. ferryman	10 00	
9	G. D. Wood & Co., pitch & c.	1 50	
July 2	A. Cochrane, serv. ferryman	10 00	
9	D. Murray, lumber for ferry	1 50	
Aug. 5	A. Cochrane, serv. ferryman	10 00	
Sep. 3	" " "	10 00	
13	G. D. Wood & Co., nails for ferryman's shanty.....	1 40	
Oct. 11	A. Cochrane, serv. ferryman	10 00	
Nov. 5	M. Harper, casing for fer. house	75	
5	Jas. Harper, for distribution	10 00	
June 5	J. Knight, timber for capstan	75	71 55

## BILLS PAYABLE REDEEMED.

Jan. 8	Note due this date last year	\$2500 00	
Apr. 12	" " " " ren.	2000 00	
July 4	" " " " "	500 00	
13	" " " " ren.	2000 00	
Sept. 6	" " " " "	800 00	
17	" " " " ren.	500 00	
Oct. 15	" " " " "	2000 00	
Nov. 8	" " " " "	400 00	
Dec. 30	" " " " ren.	800 00	
30	" " " " "	500 00	12000 00

## INTEREST.

Jan. 8	Bank of Hamilton, interest	34 15	
Apr. 12	" " " " "	31 00	
June 14	" " " " "	7 75	
July 13	" " " " "	31 36	
Sep. 6	" " " " "	11 15	
17	" " " " "	8 00	
Oct. 15	" " " " "	31 40	
Nov. 8	" " " " "	6 33	
Dec. 30	" " " " "	15 25	
30	" " " " "	8 50	184 89

## EAST KILDONAN SCHOOL.

Feb. 5	Geo. F. Munroe, Sec. Treas.	123 61	
Dec. 5	" " " " "	120 00	243 61

## WEST KILDONAN SCHOOL.

Feb. 5	Rob. McBeth, Sec. Treas.,...	34 42	
Dec. 5	" " " " "	120 00	154 42

## MARTIN SCHOOL

Feb. 5	J. K. Hardy, Sec. Treas...	400 00	
May 17	" " " " "	125 00	
Oct. 11	" " " " "	230 78	755 78

## TAXES REFUNDED.

Feb. 5	Geo. F. Munroe, taxes 34,35, bk C, lot 4.....	2 70	
May 9	W. Pettigrew, L. 199, sub. 68,71	3 71	
Dec. 5	T. McIntosh, refund stat. lab.	6 75	13 16

## ROADS AND BRIDGES.

Jan. 6	Sprague, lumber culvert, w. 5	30 32	
6	J. N. McKay, " " "	12 00	
6	D. Murray, grad. 2 m. rd, w. 6	21 42	
6	A. M. McKay, " " " w. 5	15 58	
6	S. G. McKay, " " " w. 5	12 65	
6	W. Henderson, fix. bank, w. 3	75	
6	Weir & Co., nails etc., w. 4..	1 50	

Feb. 5	H.J. Vestrup, fix. crossing, w. 5	1 50	
5	W. McKay, fixing Bunn Creek bridge, w. 3 .....	1 00	
5	Pr. Gov. Grant, 2 mls road east	300 00	
Mar. 3	S. G. McKay, fix. bridge, w. 5	1 00	
3	J.W.Sutherland, repair. br. w. 5	60	
Apr. 11	G. McLeod, fixing bridge, w. 2	1 00	
	Brown & Rutherford, lumber cul. w. 3 .....	9 61	
	J. Fortier, Bunn Creek br. w. 3	2 80	
	H. Matheson, fix. pitch holes, w. 3	50	
May 9	H. J. Vestrup, labor w. 1 .....	50	
Jun. 19	A. M. McKay, grading w. 3 .....	60 00	
July 19	" Bunn Cr. brg. w. 3	225 00	
9	T. McKay, Ins. driv. piles, w. 3	8 25	
June 3	Man. Free Press, adv. tenders for Bunn Creek bridge w. 3	7 50	
July 9	F. Weir & Co., nails etc., w. 5 ..	50	
	Alex. Black, lumber etc., w. 5	19 64	
Aug. 5	A. M. McKay, bal. contract, w. 3	51 50	
	" Bunn Cr. brid., w. 3	446 00	
	Brown & Rutherford, lumb. w. 3	5 10	
	A. Sutherland, lab. on ditch, w. 5	2 00	
	D. Flett, fixing culvert, w. 5 ..	4 50	
	Alex. Black, lumber w. 5 .....	3 70	
	D. Flett, ditch. 2 mls. rd. w. 5, 6	40 00	
Sept. 3	E. Patridge, nails etc., w. 4 ..	50	
	D. Flett Co., dit. 2 mls. rd., w. 5, 6	46 77	
	J. Fortier, fix. Bunn Cr. br. w. 3	2 00	
	R. Burke, fix. Inkster bdg w. 4	2 25	
	D. Flett, repair. " " "	1 50	
Oct. 11	M. Davis, fix. pieth holes, w. 6 ..	50	
	J. A. Potter, nails, w. 1 .....	85	
	F. W. West, labor, w. 4 .....	1 00	
Nov. 5	G. Wilson, labor on ditch, w. 1	4 50	
	M. Harper, culv. & pickets, w. 6	3 00	
	D. Sprague, lumber w. 1 .....	10 52	
Dec. 5	A. Bell, work at slough, w. 1 ..	2 00	
	J. A. Potter, nails etc., w. 1 ..	85	
Nov. 5	J. Fortier, work on bridge, w. 2	2 00	
22	S. Mighton, culvert, w. 1 .....	5 00	
Dec. 5	S. G. McKay, main highway, w. 5	4 55	
	D. E. Sprague, culvert, w. 1 ..	11 78	
	H. J. Vestrup, work on road, w. 1	3 00	
	Angus Fidler, work bridge, w. 1	8 00	
	T. McIntosh, " on road, w. 1	5 50	1402 59

## MISCELLANEOUS.

Jan. 6	D. M. Walker, revis. Voters list	8 00
Feb. 5	G. F. Munroe, reg. M. B. & D. . .	3 25
	W. J. Vestrup, burying animals	2 00
Mar. 5	J. C. Gordon, disinfectants. . . .	65

Mar. 5	Graham & Rolaton, syringe...	1 75	
Ap. 11	Martin, Bole & Wynne, disinfect.	4 55	
June 3	Geo. McLeod, coal oil .....	35	
July 9	Thos. Simpson, burying dogs...	1 50	
Sep. 3	John Sutherland, jury lists....	3 00	
	W. A. Farmer, " "	3 00	
	G. F. Munroe, " "	3 00	
	G. F. Munroe, reg. B. M. & D.	4 00	
	D. M. Walker, re Voters list....	8 00	43 05

## TOWN OF ST. BONIFACE.

Jan. 6	Interest on debentures.....	212 50	
Dec. 5	" " "	212 50	425 00

## ELECTIONS.

Jan. 6	H. W. Matheson, service D.R.O.	4 00	
	S. R. Mighton, " "	4 00	
	W. R. Sutherland, " "	4 00	
Feb. 5	" " "	4 00	16 00

## JUSTICE.

Mar. 3	J. B. Royal re Clouston & Caudry	20 00	
	L. Gagnon " " "	5 00	25 00

## STATIONARY, PRINTING, &amp;c.

Feb. 7	E. D. Richardson, coll. roll. etc.	21 95	
Mar. 5	The Ford Stat. Co., ink etc....	3 25	
May 9	Alex Taylor, stationary .....	75	
	5 Love, Mc Allister, Shannon file	60	
	9 Newsome & Co., stationary....	8 00	
June 3	Stovel Prtg Co., pr Aud. Rpts.	11 00	
Oct. 15	S. J. Youhill, prtg Voters list..	33 00	
Nov. 5	R. D. Richardson, coll. roll etc.	5 60	
Dec. 5	G. F. Munroe, postage stamps	24 00	108 15

## MUNICIPAL COMMISSIONER.

Mar. 5	Dist. levy & Springfield deb...		191 19
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## ALEX. MUNROE.

Mar. 5	Return of deposit.....		3 00
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## SALARY.

Mar. 31	G. F. Munroe, $\frac{1}{4}$ salary.....	112 50	
Apr. 11	W. A. Farmer, on acc. of salary	60 00	
Mar. 11	A. M. McKay, serv. as auditor	10 00	
	R. Matheson, " "	10 00	
June 3	W. A. Farmer, balance of salary	65 00	
30	G. F. Munroe, $\frac{1}{2}$ salary.....	112 50	
Oct. 30	" " "	112 50	
Dec. 5	D. Matheson, sal. Sanitary Ins.	20 00	
30	G. F. Munroe, $\frac{1}{4}$ salary.....	112 50	615 00



## CHARITY.

Mar. 25	J. Henderson for Mrs Patterson	10 00	
May 9	Winnipeg Gen. Hospital.....	25 00	35 00

## WOLF BOUNTY.

April 7	David Edie.....	2 00	
11	Robert MacIn.....	8 00	
Aug. 5	Jno Henderson.....	1 00	11 00

## INTEREST ON DEBENTURES.

June 3	Janet Bannerman.....	120 00	
5	Canadian Bank of Commerce..	480 00	
Dec. 5	Janet Bannerman.....	120 00	
5	Bank of Hamilton.....	480 00	1200 00
Aug. 5	Deposit, A. M. McKay.....		65 00

## LAW EXPENSES.

Aug. 5	Munroe & West, disbursements paid by them .....		8 75
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## SIDEWALK.

Sept. 3	W.S. Jones, laying sdwlk, w. 4	6 75	
3	T. Simpson, " " w. 1	29 96	
3	Robt Burke, " " w. 4	14 17	
Oct. 11	Baskerville, nails for sdwk w. 1	14 28	
11	D. Sprague, lumber " "	271 30	
Nov. 5	F. Weir, nails for sidewalk w. 4	10 80	
Dec. 5	D. Sprague, lumb. sidewalk w. 1	160 89	508 15

## KILDONAN &amp; ST. PAUL AGR. SOCIETY.

Nov. 5	D. W. Melvor, Sec. Treas.....		50 00
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## INDEMNITY.

Dec. 5	J. Sutherland, indemn. as reeve	30 00	
	Geo. T. Hoyes, " as councillor	20 00	
	S.R. Henderson, " " "	20 00	
	N. Matheson, " " "	20 00	
	W. McKay, " " "	20 00	
	J. Harper, " " "	20 00	
	Neil Campbell, " " "	20 00	150 00

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\$18413 37

Certified correct,

(Sgd)A. MATHESON, Sr. (Sgd)J. W. SUTHERLAND jr.  
Auditor. Auditor.