

FINANCIAL STATEMENT

OF

LOCAL IMPROVEMENT DISTRICT NUMBER 369
FOR THE YEAR 1910.

RECEIPTS

Proceeds of Notes			\$7303.80
Supplementary Revenue Collections, Current	\$894.88		
Supplementary Revenue Collections, Arrears	364.48	1259.36	
DIVISION No. 1—			
Current Taxes	\$999.76		
Arrears of Taxes	803.92	1803.68	
Amount Received from old L. I. Dist.		230.10	2033.78
DIVISION No. 2—			
Current Taxes	644.35		
Arrears of Taxes	406.40	1050.75	
Amount Received from old L. I. Dist.		919.19	1969.94
DIVISION No. 3—			
Current Taxes	1204.66		
Arrears of Taxes	107.10	1311.76	
Amount Received from old L. I. Dist.		338.48	1650.24
DIVISION No. 4—			
Current Taxes	683.95		
Arrears of Taxes	537.92	1221.87	
Amount Received from old L. I. Dist.		273.00	1494.87
DIVISION No. 5—			
Current Taxes	949.33		
Arrears of Taxes	209.46	1158.79	
Amount Received from old L. I. Dist.		628.13	1786.92
DIVISION No. 6—			
Current Taxes	1157.26		
Arrears of Taxes	69.19	1217.45	
Amount Received from old L. I. Dist.		1341.23	2558.68
Total \$			20057.59

ASSETS

Cash on Hand and in Bank, General	\$1554.29	
Cash on Hand and in Bank, Sup. Rev. Rate	344.95	1899.24
Unpaid L. I. D. Taxes		6357.47
Unpaid Supplementary Revenue Rates		1450.43
Due from other L. I. Districts		3.21
Office Fixtures, per Inventory		38.00
Tools and Machinery, per Inventory		1446.60
Due from Dept. Agriculture and Wolf Bounty		26.00
Total \$		11220.95

PARTICULARS OF ASSESSMENT

	No. Acres	L.I.D. Rate at 5c per Acre	L.I.D. Taxes	Sup. Rev. Rate
Div. No. 1	32506 ¹¹ / ₅		\$1625.31	\$325.07
Div. No. 2	32235		1611.75	322.35
Div. No. 3	31946		1597.30	290.86
Div. No. 4	30052		1502.60	300.52
Div. No. 5	31615		1580.75	316.15
Div. No. 6	31553		1577.65	315.53
			9495.36	1870.48

MEMORANDUM OF EQUIPMENT

Number Desks owned by L. I. D. in general		1
Number Wheel Scrapers		17
Number Slush Scrapers		65
Number Ploughs owned		12
No. Wheel Scrapers	No. Slush Scrapers	No. Ploughs
Division No. 1	2	10
Division No. 2	2	9
Division No. 3	4	12
Division No. 4	2	10
Division No. 5	3	12
Division No. 6	4	12

EXPENDITURES

Wolf Bounty Payments	\$52.50	
Paid on Notes	5000.00	
Administration	404.97	
Sundry Expenses	155.30	
Supplementary Revenue paid Provincial Treasurer	891.59	
Supplementary Revenue, Commiss. paid Sec. Treas.	22.82	914.41
DIVISION No. 1—		
Cost of Labour	1699.60	
Tools and Machinery	125.85	
Lumber and Sundry Items	66.83	1892.28
DIVISION No. 2—		
Cost of Labour	1904.19	
Tools and Machinery	118.25	
Lumber and Sundry Items	103.45	2126.39
DIVISION No. 3—		
Cost of Labour	1819.57	
Tools and Machinery	50.55	
Lumber and Sundry Items	43.55	1913.67
DIVISION No. 4—		
Cost of Labour	1736.50	
Tools and Machinery	125.85	
Lumber and Sundry Items	15.35	1877.70
DIVISION No. 5—		
Cost of Labour	1676.88	
Tools and Machinery	202.05	
Lumber and Sundry Items	79.55	1958.48
DIVISION No. 6—		
Cost of Labour	1594.35	
Tools and Machinery	174.55	
Lumber and Sundry Items	94.25	1863.15
In Bank		
Balance	1554.29	
General		
Sup. Rev.	344.95	1899.24
Total \$		20057.59

LIABILITIES.

Due Prov. Treas. Sup. Rev. Rates collected plus Commission	344.95
Amount Sup. Rev. Rate uncollected	1450.43
Unpaid Accounts	110.00
Unpaid Note	2500.00
Balance	6815.57
Total \$	11220.95

MEMORANDUM OF WORK PERFORMED

	Div. No. 1	Div. No. 2	Div. No. 3	Div. No. 4	Div. No. 5	Div. No. 6
Number Culverts built	8	16	6	14	13	13
Number Lineal Feet Grading	29040	29040	23440	31680	12045	23760
Length of Bush Road cleared		1 ¹ / ₂ m	2 ¹ / ₂ m	150 Rd.	2 m	3 m
Total acreage in L.I.D. liable for Sup. Rev. Rate at 1c						187047 ¹ / ₂
Total acreage in L.I.D. liable for Sup. Rev. Rate at ¹ / ₂ c						189907 ¹ / ₂
Closest estimated population						2300
Number of resident Farmers in L. I. D.						402

I certify to the correctness of this Statement.
Dated at MUENSTER this Eight day of February 1911.

FRANK PLEMEL
Sec. Treas.

L. J. LINDBERG
Auditor.