

ANNUAL STATEMENT

J. B. MCKENZIE, TREASURER

Township of Walpole

JANUARY 1st. to DECEMBER 31st. 1934

1934

RECEIPTS

Arrears Taxes paid in Bank \$10816.18

Gov't grant on roads 4047.38

Penalties arrears taxes 291.61

Debitum an interest, Rainham 701.28

A. E. Wilson Co. rebate insurance 4.41

Gov't grant, interest, Haldimand 590.00

Gov't grant, relief work on roads 215.00

Gov't grant, relief work on roads 94.94

County Treasurer, share 175.50

Current Taxes 1933, exchange 7.11

Department Indian affairs 303.00

Taxes Collected to date, paid in Bank 34411.73

W. Waterbury 31275.41

\$106,492.95

STATEMENT OF TAX ROLL

A. W. Kelly, Roll Total \$39922.68

Collected 34111.32

Uncollected \$5811.36

W. M. Waterbury, Roll Total \$38017.46

Collected 31275.41

Uncollected \$6742.05

DISBURSEMENTS

REPAIRS LOANS, INTEREST, REVENUE TAX

May 12 Barl. of Commerce, repair \$8900.00

Bank of Commerce, interest 142.50

Sept. 15 Bank of Commerce, repair Dec. 15 48.30

Bank of Commerce, interest 18.35

Bank of Commerce, exc. tax checks 7.11

Bank of Commerce, interest 3806.93

Bank of Commerce, interest 63.87

Bank of Commerce, repair 3099.50

Bank of Commerce, interest 32.25

Bank of Commerce, interest 53.00

Bank of Commerce, interest 4.84

\$17,718.57

ELECTION EXPENSES

Jan 8 F. A. Pratten, D.R.O. Div. 1 \$12.00

Harley Mattie, D.R.O. Div. 2 12.00

Wm. Bray, D.R.O. Div. 3 12.00

Carl Smith, D.R.O. Div. 4 12.00

Wm. Fryatt, D.R.O. Div. 5 12.00

Bert R. Lenson, D.R.O. Div. 6 12.00

Richard Parkin, D.R.O. Div. 7 12.00

Geoff. W. Waterbury, D.R.O. Div. 8 12.00

I. W. Holmes, Ball Nomination 7.50

Jarvis Record, ballots 12.00

\$115.00

LEGAL EXPENSES

Feb. 17 Munroe Hoover, Charley C. Hoover \$20.00

May 12 E. B. Davis, Co. Treas. 1/2 cost indig. acct. 352.62

Jan. 11 E. B. Davis, Co. Treas. 1/2 cost indig. acct. 301.00

Sept. 15 Munroe Hoover, Bureau Misc. Bartlett 52.00

Dec. 15 E. B. Davis, Co. Treas. 1/2 cost indig. acct. 49.00

\$1213.65

LEGAL EXPENSES

Dec. 11 N. C. Colbert, re S. E. Lindsay estate \$7.00

Dec. 15 Arrell & Arrell, legal advice 10.65

\$17.65

SELKIRK POLICE VILLAGE

Dec. 15 W. Weaver, Sec. Selkirk Police Village 3388.00

PRINTING, ADVERTISING, POSTAGE

Feb. 17 Municipal World, supplies for Clerk \$4.82

Mar. 17 Municipal World, supplies for Clerk 46.32

Apr. 7 Municipal World, supplies 1.70

May 12 Hagerstown, advertising 5.00

June 12 Hagerstown, advertising 1.63

July 12 Hagerstown, advertising 7.14

Aug. 9 Advocate, advertising 1.10

Sept. 15 Municipal World, supplies 5.80

Oct. 15 Municipal World, supplies 21.80

Nov. 15 Municipal World, supplies 2.43

Dec. 15 J. J. Parsons, Clerk, on pat. act. 9.23

Nov. 17 Municipal World, supplies 3.15

S. E. Hart Co. Tax arrears ledger 8.50

Dec. 15 Jarvis Recd., printing contract 225.00

S. E. Hart Co. Tax arrears ledger 8.50

J. B. McKenzie, balance postage 1.09

J. J. Parsons, postage 4.2

Osborne Ebert, postage 42

\$405.35

BOARD OF HEALTH

Dec. 15 Dr. I. J. Lethbridge, M.O.H. \$5214.44

Dr. A. W. Wilson, Board of Health 15.00

Dr. E. A. Wright, Board of Health 18.00

Dr. J. J. Parsons, Secretary 18.79

\$5247.23

OVERDRAFT

Jan. 1 Overdraft Bank of Commerce \$6680.49

COUNTY TAX

Dec. 15 E. B. Davis, Co. Treas., County Tax \$4777.69

SHEEP TAX

Feb. 17 Ernest Whitford, 3 sheep killed \$15.00

Mar. 17 W. R. Dennis, 2 lambs, 1 sheep killed 5.00

May 12 A. W. Douglas, 1 lamb killed 15.00

June 9 Dan Bartlett, 5 sheep, 2 lambs killed 45.00

July 7 Joe Cronk, 1 lamb killed 5.00

Aug. 11 Henry Swiney, 2 sheep killed 10.00

Sept. 15 Dan Bartlett, 1 sheep, 3 lambs killed 22.00

Oct. 15 Henry Swiney, sheep killed 20.00

Nov. 15 A. M. Williamson, 1 lamb killed 5.00

\$11855.55

ROAD SUPERINTENDENT'S STATEMENT

OF THE TOWNSHIP OF WALPOLE

FROM JANUARY 8th. to DECEMBER 31st. 1934

1934

MAINTENANCE ACCOUNT

January 8 - Paid By

R. L. Div. Clerk

C. W. Evans 19 3 7.75

A. P. Sweeney 19 3 7.75

C. M. Keen 2 3 3.00

E. Snop 2 3 3.00

H. M. Hall 2 3 3.00

R. Bassendale 2 3 3.00

O. Emerson, Nix, Transit Officer 39.00

Jun. 9 J. J. Parsons, Clerk, part salary 159.00

Sept. 15 J. B. McKenzie, Treas., part salary 125.00

Nov. 17 J. J. Parsons, Clerk, part salary 159.00

Nov. 17 J. B. McKenzie, Treas., part salary 125.00

Dec. 15 J. J. Parsons, Clerk, part salary 159.00

Frank LaSalle, Indemnity 69.00

Alex. Hunter, Indemnity 70.00

W. M. Dennis, Indemnity 75.55

W. M. Waterbury, pl. salary Collector 100.00

W. J. Kelly, pl. salary Collector 100.00

\$1845.50

DEBENTURES AND INTEREST

Dec. 1 W. W. Bragg 31320.60

Community 1154.44

Selkirk S.S. No. 12 59.00

S.S. No. 23, J. T. Park 94.78

\$23,982.82

SCHOOL MONIES

Dec. 15 Francis Field, S.S. No. 1 \$1560.00

Wm. Mowat, S.S. No. 2 1350.00

Bruce Ottemar, S.S. No. 3 1104.00

Allen Stewart, S.S. No. 4 650.00

Cliff Easton, S.S. No. 5 750.00

A. M. Williamson, S.S. No. 6 450.00

Harold Lewis, S.S. No. 7 408.80

Edward Hayes, S.S. No. 8 644.00

John Brashaw, S.S. No. 9 712.50

W. E. Bowman, S.S. No. 10 850.00

J. H. Case, S.S. No. 11 395.75

W. E. Bowman, S.S. No. 12 395.75

James Carter, S.S. No. 14 750.00

Garson Booth, S.S. No. 15 591.00

Geo. H. Wood, S.S. No. 16 679.83

Kenneth Saunders, S.S. No. 17 450.00

Bert R. Lenson, S.S. No. 18 1000.00

R. J. McBride, S.S. No. 19 1000.00

G. P. Robbins, S.S. No. 20 627.41

W. Mitchell, S.S. No. 21 627.41

\$15,451.29

MISCELLANEOUS

Jan. 8 Ontario Geol. Roads Assoc. fee \$ 5.00

Ontario Townships Assoc. fee 1.19

Bank of Commerce, collections 10.00

Alison Lamb, refund tax 10.00

Chas. Hamilton, refund tax 10.00

Salvation Army, grant 40.00

Feb. 17 Sanford Schaefer, sheep valuator 21.30

Wm. Jacobson, refund tax 14.00

J. J. Parsons, registration, B. M. D. 24.00

Mar. 17 Alex. Hunter, road convention 16.00

Sanford Schaefer, grant Cheapside S. Course 56.99

Sanford Schaefer, sheep valuator 1.20

Sanford Schaefer, sheep valuator 4.10

A. E. Wilson Co. Road Insurance 41.84

R. E. Evans, adjust tax arrears 21.80

Jun. 9 H. K. Saunders, sheep valuator 1.50

E. Gar Hall, refund dog tax 2.09

Sheriff Hudspeth, revision valuator 1.30

Sanford Schaefer, sheep valuator 1.30

Wm. Ford, sheep valuator 1.30

E. E. Pond, sheep valuator 1.30

Alex. Hunter, inspect wood lots 21.40

O. Ebert, inspect wood lots & Equ. S. 5.00

H. B. Thomson, clean cemetery 5.00

A. L. S. Nash, C. E. search title 5.00

Wm. Ford, sheep valuator 1.50

E. McKean, sheep valuator 1.40

H. K. Saunders, sheep valuator 1.40

H. K. Saunders, sheep valuator 1.00

Sanford Schaefer, sheep valuator 1.00

Geo. L. Miller, grant Jarvis Fair 100.00

Osborne Ebert, select jurors 4.00

Osborne Ebert, printing and ads 2.43

Nov. 17 J. J. Parsons, Clerk, on pat. act. 9.23

Nov. 17 Municipal World, supplies 3.15

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