

Feb. 17.	Work on Gottingen St., etc.....	\$ 1153 05
29.	W. F. Reilly and others, Salaries.....	253 66
	Transfer to Cr. Horse Account for Truckage.....	500 00
Mar. 2.	Poor's Asylum, Gutters, etc.....	1105 20
	Work on Gottingen Street.....	1168 93
	General Work on sewers.....	825 48
31.	H. H. Fuller & Co., Cement, etc.....	335 80
	W. F. Reilly and others, Salaries.....	253 66
	Work on Barrington and other streets.....	1093 18
Apl. 6.	Black Bros. & other accounts.....	189 42
13.	Work on Gottingen and Barrington Streets.....	1402 97
30.	Black Bros. and other accounts.....	85 68
	“ “ “.....	1075 31
	General Work on sewers.....	2366 56
	W. F. Reilly and others, Salaries.....	253 66
	John Davison & Son, Lumber.....	16 98
		<u>\$76292 80</u>

PERMANENT PAVEMENT.

*Statement of Expenditure for Permanent Pavements, from 1st
May, 1895, to 30th April, 1896.*

1895.		
May 6.	Paid N. S. Steel Co.....	\$ 19 40
	for Granite and laying Crossings.....	317 07
27.	Curbing in Water Street.....	327 07
31.	John Kline, for Curbing.....	529 28
June 5.	Black Bros., Hardware.....	37 35
10.	H. H. Fuller & Co., Cement.....	4728 80
	Work in Grafton Park.....	688 40
20.	John Kline, on account for Granite.....	3000 00
24.	Wm. Yeadon, for Stone.....	309 21
	Paving and Curbing Water Street.....	1228 31
29.	John McGrath, for Stone.....	71 20
July 8.	John Kline and others, for Granite, etc.....	1705 43
	E. Morrison and other accounts.....	552 42
15.	Paving Water Street.....	1035 17
	James Freda, Sand, and other accounts.....	315 12
	John Kline and others, Granite Blocks.....	5262 44
	Halifax Gas Company, this amount returned.....	18 58
22.	Paving in Water Street.....	1476 39
24.	James Freda, Sand and Gravel.....	147 52
Aug. 5.	E. Morrison & Co., Sand, etc.....	576 65
	John McFatrige, Asphalt.....	225 00
	Paving Water Street.....	1431 88
12.	J. McGrath and others, Truckage, etc.....	350 33
	John Kline, account Contract for Granite.....	5000 00
19.	E. Morrison & Co. and others, Sand, etc.....	360 80

Aug. 19.	Paving Water Street	\$ 1249 78
26.	J. McGrath, Hauling Stone	112 40
31.	D. Mills and J. Freda, Gravel	223 20
Sept. 2.	Paving and Grading Water Street	1310 18
9.	Sundry accounts for Stone	588 73
	John McFatridge, Asphalt	200 00
16.	Paving Lower Water Street	1241 61
	D. Mills and J. Freda, Gravel	320 88
30.	Paving Water Street	1019 20
	John Kline, Granite Blocks, etc.	3147 18
	John McFatridge, Asphalt	208 00
Oct. 7.	J. P. Murray, Stone and Truckage	258 52
14.	Paving Water Street	843 74
21.	J. P. Murray, Stone, etc.	225 84
	J. W. Thompson, Castings	33 86
28.	Work on Water and other streets	899 15
	D. Mills, for Sand	78 00
	do. " Gravel	79 68
Nov. 4.	J. Davidson and others, Lumber, etc.	181 93
	J. McGrath, Truckage	34 32
11.	Work on Hollis and Argyle Streets.	695 99
14.	J. McGrath, hauling Stone	58 96
25.	General Work various streets	458 97
	Transfer to Cr. Horse account	45 50
Dec. 2.	James Freda and others, Sand, etc.	81 44
	Mrs. T. Boutilier vote of City Council	75 00
9.	Manholes and Crossings	454 98
16.	J. McGrath, for Stone	274 40
23.	General Work	294 73
1896.		
Jany. 6.	J. A. Thompson, Castings, etc.	63 58
	John Kline, Contract for Granite	2374 83
	do. do. Granite Blocks, etc.	2364 30
27.	General Work, Water Street, etc.	210 31
	John McFatridge, Asphalt Work	452 00
	General Work	261 16
Feb. 3.	M. Lownds and other accounts	56 86
	General Work	254 15
10.	George Weaver, for Stone, and other accounts	185 09
17.	General Work with Crusher, etc.	185 44
24.	George Weaver, for Stone	198 93
Mar. 2.	W. A. Moir, Work on Crusher	25 90
	General Work	160 50
5.	George Weaver, for Stone	156 00
16.	General Work and Crushing Stone	162 90
23.	George Weaver, Broken Stone	157 61
30.	General Work	157 60
Apl. 6.	George Weaver, for Stone and other accounts	221 32
13.	General Work at Crusher	249 78
20.	George Weaver, for Stone—balance of account	391 25
27.	J. McFatridge, Asphalt and other accounts	199 32
	Work on Sidewalks	146 58
30.	W. F. MacCoy, expenses to Ottawa, case City vs. J. R. Lithgow	100 00

 \$53,145 47

THE FIRE DEPARTMENT.

*Statement of Expenditure for the Fire Department, from 1st
May, 1895, to 30th April, 1896.*

1895.					
May 13.	Paid Drivers Steam Fire Engines, 2 weeks.....	\$	288	00	
27.	do. do. do. do.		288	00	
	Wm. Connors, work S. S. Wakefield.....		3	00	
	J. T. Murphy and others, salaries.....		308	31	
June 3.	Wm. Jordan, Shoeing horses.....		10	01	
	Geo. Saxton, 1 month.....		4	16	
	D. McLeod, Shoeing.....		6	75	
	Drivers S. F. Engines.....		288	00	
	B. J. Hubley & Sons, Rent.....		87	50	
	do. do. do.		25	00	
	John Connolly, Feed.....		183	37	
27.	Drivers S. F. Engines.....		288	00	
	John Starr & Sons, Excelsior, etc.....		147	77	
	Mrs. Ainsley, Cab Hire.....		6	50	
29.	Davison Bros., Soap, etc.....		5	40	
	A. Stephen & Son, Sheets, etc.....		43	25	
	J. T. Murphy and others.....		308	31	
	Union Protection Co., for 1895.....		600	00	
July 1.	I. Sallis, removing Soil.....		5	00	
	J. O'Connell, Shoeing.....		15	91	
	Canadian Electric Co., Wire.....		4	62	
	Black Bros. & Co. account.....		50		
	N. S. Telephone Co., for Telephones.....		130	00	
	James Shand, for Gong.....		5	75	
	Bessonett & Wilson, Brushes.....		16	40	
	Dr. Finn, Medical Attendance.....		30	00	
	Geo. Saxton, for June.....		4	16	
	Vote of City Council.....		500	00	
8.	Union Axe Co., do.....		200	00	
	Wm. Jordan, Shoeing.....		8	74	
11.	Drivers S. F. Engines.....		288	00	
	W. Carmichael, Work on Telephone.....		15	00	
	D. McLeod, Shoeing.....		7	26	
26.	Drivers S. F. Engines.....		288	00	
Aug. 1.	J. T. Murphy and others, Salaries.....		308	31	
	Wm. Jordan, Shoeing.....		7	65	
	Jas. Casey, Rent of Barn.....		8	00	
3.	Geo. McLellan, for Hay.....		133	46	
	Geo. Saxton, for July.....		4	16	
	Dr. Curry, Attending Mary Baxter.....		40	00	
	Simson Bros., Sponges.....		15	13	
	R. Martin & Co., Repair of Harness.....		13	25	
11.	Black Bros., Tools, etc.....		11	45	

Aug. 12.	W. W. Howell & Co., Repairing Steamer.....	\$ 95 45
	Austen Bros., Kerosene Oil, etc.....	21 59
	Farquhar Bros., Bucket.....	20
	J. E. Croucher & Co., Oats and Straw.....	42 31
	Baker Bros., Oats.....	93 74
	A. Stephen & Son, Mattresses.....	39 95
	J. Fitzpatrick, Repair of Batteries.....	15 00
	Wm. Myer, for Work.....	6 25
	Croucher & Co., Hay and Oats.....	209 33
	Gutta Percha Co., Badges.....	85 50
	W. A. Moir & Co., Repair of Engines.....	98 25
	D. McLeod, Shoeing.....	5 73
	John Starr & Son, Blue Stone, etc.....	48 79
	Drivers S. F. Engines.....	288 00
	John O'Connell, Shoeing.....	11 44
	Cragg Bros., Chamois Skins.....	9 00
	Croucher & Co., Hay and Oats.....	93 22
	Carmichael & Quinn, Fire Alarm Repairs.....	17 50
	Halifax Gas Co., for Gas, Engine Houses.....	150 20
	J. T. Murphy, Freight and Duty.....	14 41
	Drivers S. F. Engines.....	288 00
	W. Carmichael, for Work.....	6 75
	Canadian Express Co., Freight, etc.....	7 90
Sept. 9.	Geo. Thompson, Brooms.....	7 60
	J. T. Murphy and others, Salaries.....	308 31
	Wm. Jordan, Shoeing.....	8 58
	Geo. Saxton, for August.....	4 16
	No. 4 Division, Work at Fire Sugar Refinery.....	8 00
	Drivers S. F. Engines.....	288 00
	John Starr & Son, Insulators.....	103 24
	D. McLeod, Shoeing.....	7 98
	B. J. Hubley & Sons.....	112 50
20.	Drivers S. F. Engines.....	320 00
	McCarthy and Neal, Work at Fire.....	3 00
	D. McAlpin & Sons, Directory.....	3 00
	Martin, Young & Co., Painting, etc.....	132 50
28.	Ill. & Motor Co., Lighting Engine Houses.....	37 32
	Croucher & Co., Horse Feed.....	48 18
	Geo. E. Smith & Co., Oil Clothes.....	26 69
	Thos. Robinson & Co., Cab Hire.....	3 00
	W. P. Inglis, do.....	3 50
	Power & Co., Work at Islesville.....	131 47
30.	Buckley & Co., Castile Soap.....	75
	Union Axe Co., Ladder Service.....	37 50
	John Foley, Mason Work.....	27 65
	Black Bros., Hardware.....	7 17
	R. A. Croucher, Feed.....	76 61
	A. Stephen & Son, Mattresses.....	31 50
	Smith & Power, Ribbon.....	2 20
	Baker Bros., Slabs, etc.....	9 80
	Geo. Harris, Lead Pipe.....	3 70
	Geo. Saxton, for September.....	4 16
	John G. Colp, Work at Islesville Engine House.....	555 84
	I. B. Shaffner & Co., for Oats.....	93 45
Oct. 1.	G. W. Cullen & Co., Glazing.....	3 95
	John O'Connell, Shoeing.....	13 11

Oct.	3.	Saunders & McLean, Meal	\$ 1 00
	11.	Forsyth & Sutcliffe, Sulph. Acid	17 17
	14.	W. K. Barnes, Axes, etc.	43 17
		Wm. Jordan, Shoeing	6 57
		J. T. Murphy and others, Salaries	347 91
	4.	Drivers S. F. Engines	289 00
		D. McLeod, Shoeing	5 33
	17.	Drivers S. F. Engines	290 00
		J. T. Murphy, Duty on Harness, etc.	25 83
	31.	Drivers S. F. Engines	290 00
Nov.	1.	J. T. Murphy and others, Salaries	358 31
	4.	Wm. Jordan, Shoeing	7 03
		Geo. Saxton, for October	4 16
	6.	Ald. Ryan, Attending Convention	100 00
	9.	Wm. Jakeman, Veterinary Services	115 00
		W. N. Brown, Repair of Waggon	18 25
		S. Cunard & Co., Coal	81 25
		T. C. Allen & Co., Cards, etc.	12 50
		Black Bros., Hardware	1 93
	18.	Bentley & Flemming, Work	5 00
		H. Trenaman, Salary 6 months	30 00
		Wm. Roche, for Coal	458 38
		Halifax Rubber Stamp Co., Stamps	4 15
		Macdonald & Co., Brass Work	143 79
		John Starr & Sons, Bell Striker	59 35
		M. O. Crowell, Flags	12 05
		Lane & Connolly, Tissue Paper	1 75
		R. Martin & Co., Leather Work	67 15
		John F. Kelly, Soap	2 65
		St. Luke's Church, Zinc Boxes	5 00
		John Horne, Mare and expenses	105 70
		John O'Connell, Shoeing	16 76
		John Davison & Sons, Lumber	12 45
		I. B. Shaffner & Co., Horse Feed	475 05
		N. S. Furnishing Co., Mattresses	14 00
		R. A. Croucher, Bran and Straw	37 30
		Martin, Young & Co., Painting	55 00
		W. & A. Moir, Repair of Engines	1 50
		W. B. Fidler, Plans of Engine Houses	30 00
		J. E. Cashen, Oats and Straw, etc.	114 99
		D. McLeod, Shoeing	9 82
		Drivers of Engines	290 60
		Halifax Gas Co., Gas to Engine Houses	209 20
	25.	Drivers of Engines	290 00
		J. T. Murphy, for Duties, etc.	7 94
		T. Spelman, Travelling expenses	6 45
		Geo. Saxton, for November	4 16
Dec.	2.	John Tobin & Co., Soda	6 75
		J. T. Murphy and others, Salaries	358 31
		T. W. Bateman, Repair of Engines, etc.	30 75
	9.	Wm. Jordan, Shoeing	10 00
		Drivers of Engines	290 00
		J. T. Murphy, Duty on Horse Jackets	10 65
		B. J. Hubley & Sons, Rent	112 50
		I. B. Shaffner & Co., Horse Feed	151 85
		Union Axe Co., Ladder Service	37 50

Mar. 2.	Black Bros., Coal Hods.	\$ 1 70
3.	Ill. & Motor Co., Lighting Engine House, Quinpool Rd....	37 32
	J. F. Kelly, balance of account	3 60
	Geo. E. Smith & Co., Hardware	5 06
	W. H. Hillis, Iron Work	17 21
	Wm. Roche, Coal	13 29
	John Starr & Son, Vitriol	19 50
	John O'Connell, Horse Shoeing	9 23
16.	A. Lamphier, Repair of Engines	19 70
	N. S. Telephone Co., 6 months Rent.....	130 00
	John Davison & Co., Lumber	20 30
	D. Roche, Glazing	2 50
	Mrs. C. Manley, Blankets, etc	34 06
	J. T. Murphy and others, Salaries	274 96
	Geo. Saxton, for February	4 16
	W. Griffin and others, Cab Hire.....	5 00
	Men's Work at Gordon & Keith's Fire.....	21 75
	Drivers S. F. Engines, 2 weeks	298 00
	James Curran, Work at Fire	3 75
	Sheehan and others, do.	9 75
	G. Thorne and others, do.	4 50
	J. Shea and others, do.	7 50
	Jas. Evans and others, do.	8 50
	G. W. Davis and others, do.	3 50
	Edward Coy and others, do.	12 00
	W. E. Smith and others, do.	3 50
	James Quirk and others, do.	4 00
	J. P. Kalnan and others, do.	2 50
	John Tobin & Co., Soda, etc	24 27
	D. McLeod, Shoeing	6 77
	John O'Connell, Shoeing	9 17
	John Eitzgerald, Work at Fire Alarm	7 50
	R. Fitzgerald, Meals for Firemen	2 20
	Wm. Roche, Coal	33 25
	Austen Bros., Oil	9 53
	Simson Bros., Sponges	5 50
	Macdonald & Co., Work on Chemical Engine.....	23 50
	R. Martin & Co., Harness Work	45 08
	W. E. Williamson, Type Writing.	2 50
17.	Drivers S. F. Engines, 2 weeks	306 00
	B. J. Hubley & Sons, 6 months Rent.....	112 50
Apl. 1.	J. T. Murphy and others, Salaries	274 96
	R. Martin & Co., Harness Work	5 20
	Drivers S. F. Engines	306 00
	George Saxton, for March	4 16
	E. Walsh and others, Washing Hose	5 00
20.	Men's Work at Barnstead & Sutherland Fire.....	6 00
	do. do. do. do.	4 00
	No. 4 Division, at Davison's Fire.....	25 75
	C. A. Smith and others, do.	8 00
	James Ryan, Covering Hose	6 00
	H. W. Wentzell, for Goods damaged.....	21 84
	D. McLeod, Shoeing	7 50
	Drivers S. F. Engines	306 00
	Forsyth, Sutcliffe & Co., Acids, etc.	22 88
	Black Bros. & Co., Cotton Duck, etc.....	4 97

Apl. 2.	I. B. Shaffner & Co., for Feed.....	\$ 157 87
	Austen Bros., Suction Hose.....	89 82
27.	Wm. Roche, for Coal.....	54 74
	Industrial School, Kindling.....	35 10
	W. H. Isnor, Keep of Horse.....	2 75
	W. N. Brown, Repair of Sleighs.....	17 00
	John O'Connell, Shoeing.....	5 58
	R. Martin & Co., Repair of Harness.....	3 20
	Halifax Tramway Co., Electric Power.....	27 99
	J. F. Kelly, Axe Covers, Straps, etc.....	20 75
	Union Axe Co., Ladder Service.....	37 50
	Wm. Jordan, Shoeing.....	14 64
	H. Trenaman, Secretary.....	30 00
	Stewart & Carmichael, Repair of Fire Alarm, etc.....	3 75
	Ryan and others, Work at Fire Exhibition Building.....	7 50
30.	J. T. Murphy and others, Salaries, etc.....	274 96
	Drivers S. F. Engines, 2 weeks.....	368 25
	Wm. Jordan, Shoeing.....	10 26
	Halifax Gas Co., Gas, 3 months.....	274 40
	G. M. Cullen & Co., Glazing.....	1 00
	James Dempster & Co., Lumber.....	6 72
	John Tobin & Co., Soda.....	4 50
	do. do.....	9 00
	De Wolf, Son & Co., Repair of Carriages.....	14 85
	W. W. Howell & Co., Repair of Engine.....	13 50
	Cragg Bros. & Co., Hardware.....	6 25
	W. W. Willis, Repair of Wheel.....	5 56
	Forsyth, Sutcliffe & Co., Acids, etc.....	13 78
	D. McLeod, Shoeing.....	6 57
	Shaffner & Co., Straw, Oats, etc.....	90 00
	J. G. Colp, Work at Engine Houses.....	135 90
	Macdonald & Co., Repair of Engines.....	41 22
	Black Bros., Rope, etc.....	1 74
	Dr. Campbell, Attending Chatterton.....	13 00
	John O'Connell, Shoeing.....	13 94
	R. Martin & Co., Leather Work.....	9 53
	Geo. E. Smith & Co., Hardware.....	12 25
	Industrial School, for Kindling.....	5 70
	John Fitzgerald, Cleaning Battery.....	7 50
	T. Toomey, Rent.....	52 00
	Axe and Ladder Co., Furniture, etc.....	87 40
	Farquhar Bros., Plumbing.....	14 20
	Wm. Roche, Coal.....	56 85
	J. F. Kelly, Oil, etc.....	3 25
	I. B. Shaffner & Co., Straw.....	10 05
	John Davison & Son, Lumber.....	1 04
	Geo. Saxton, for April.....	4 16
	A. Lamphier, Repair of Waggon.....	19 25
	City Clerk, Cab Hire.....	5 50

 \$23,112 70

HORSES AND DRIVERS—BOARD OF WORKS.

*Statement of Expenditure for Horses and Drivers, from 1st
May, 1895, to 30th April, 1896.*

1895.			
May	13.	Paid Men's Wages, 2 weeks	\$ 64 00
	27.	do. do.	64 00
June	5.	G. A. Pyke and others, Oats	99 44
	10.	Men's Wages, 2 weeks	64 00
	24.	do. do.	64 00
July	8.	Black & Flinn, Oats	211 63
		Men's Wages, 2 weeks	64 00
	22.	do. do.	64 00
Aug.	5.	Shaffner & Co. and others, for Feed	142 41
		Men's Wages, 2 weeks	64 00
	19.	do. do.	64 00
Sept.	2.	J. Loughhead, Hay and Straw	293 26
		Men's Wages, 2 weeks	64 00
	16.	do. do.	64 00
	30.	do. do.	64 00
Oct.	7.	Rent of Barn and Shoeing	69 06
	14.	Men's Wages, 2 weeks	64 00
	21.	Richard Roche, Work on Sleds	86 08
	28.	Thos. Spelman, for Horse	135 00
		Wages, 2 weeks	64 00
Nov.	4.	R. Martin & Co., Harness, etc.	17 14
	11.	Men's Wages, 2 weeks	64 00
	25.	do. do.	64 00
Dec.	9.	D. McLeod and W. Jordan, Shoeing	40 59
		Men's Wages, 2 weeks	64 00
	11.	Jas. Loughhead, Hay, etc.	168 30
	23.	Men's Wages, 2 weeks	64 00
1896.			
Jan.	6.	Black & Flinn, for Oats and other accounts	99 99
		Men's Wages, 2 weeks	64 00
	20.	do. do.	64 00
Feb.	3.	Shaffner & Co., Feed	33 27
		Drivers' Wages, 2 weeks	64 00
	17.	do. do.	64 00
Mar.	2.	D. McLeod, Shoeing and other account	11 93
		Drivers' Wages, 2 weeks	64 00
	16.	do. do.	64 00
	30.	do. do.	64 00
Apr.	6.	Wm. Jakeman and other accounts	24 56
	13.	Drivers' Wages, 2 weeks	64 00
	27.	Wm. Jakeman and other accounts	53 34
		Drivers' Wages, 2 weeks	64 00
	30.	John Horne, for Horses, etc.	337 99
		Freight and expenses, do.	9 30
		John Horne, for 1 Horse and expenses	111 93
			<u>\$3,609 22</u>

ROCKHEAD PRISON.

*Statement of Expenditure at Rockhead Prison, from 1st May,
1895, to 30th April, 1896.*

1895.			
May 18.	Paid T. C. Johnson, for Repair of Clock.....	\$	1 90
	M. G. Power, Cab Hire.....		3 00
	John McDonald, do.....		3 00
	Charles Graves, do.....		3 00
	Theodore Graves, do.....		3 00
	George Graves, do.....		3 00
June 3.	Pay Sheet for May.....		287 00
8.	Kane & Flett, Dry Goods.....		25 34
	J. A. Leaman & Co., Oxheads.....		14 40
	Mitchell & Myers, Codfish.....		2 40
	A. & W. MacKinlay, Stationery.....		1 50
	Dom. Cotton Mills, for Waste.....		7 00
	A. Gunn & Co., Corn Meal.....		28 00
	Black Bros., for Flag.....		10 00
	John McInnes & Son, Lumber.....		9 25
	J. G. Skerry, Groceries.....		43 15
17.	J. Muldowney, 1 month.....		10 00
29.	Pay Sheet for June.....		284 00
	A. Gunn & Co., Corn Meal.....		19 59
	M. O. Crowell, Nails, etc.....		4 05
July 1.	Wm. Robertson, Rope, etc.....		1 72
	C. N. Sweeney, Cab Hire.....		3 00
	W. Sweet, do.....		3 00
	M. Griffin, do.....		3 00
15.	W. F. Pickering, Clothing.....		70 00
	M. Muldowney, 1 month.....		10 00
	Carnell & Co., Repair of Carts.....		5 17
	A. Gunn & Co., Corn Meal.....		28 00
	W. Robertson, Hardware.....		6 61
	Cabot & Son, Dry Goods.....		7 35
	J. A. Leaman & Co., Oxheads.....		16 20
	D. H. Campbell, Groceries.....		12 56
	J. A. Hancock, Lamp Shades.....		3 95
	Black & Flinn, Lime.....		4 30
	Brookfield Bros., Lumber.....		10 82
	O. H. Oland, Cultivator.....		13 00
Aug. 1.	Pay Sheet for July.....		287 00
	J. Muldowney, for July.....		10 00
	W. P. Inglis, Cab Hire.....		4 00
26.	Wm. Roche, Leather.....		11 14
	J. A. Leaman & Co., Oxheads.....		18 36
	Granite House, Dry Goods.....		13 16
	George Rent, Tinware.....		5 25
	J. J. Richards, Groceries.....		58 59
	A. Gunn & Co., Corn Meal.....		28 00

Sept. 1.	Pay Sheet for August	\$ 284 00
	Power & Co., Repair of Pump, etc	78 25
	T. F. Courtney, Soap, Brooms, etc	16 90
	A. Gunn & Co., Corn Meal	28 00
	Wm. Jordan, Shoeing Horses	6 73
	John Muldowney, for August	10 00
	John McDonald, Cab Hire	7 00
	Granite House, Bed Ticking, etc	8 11
	J. A. Leaman & Co., Oxheads	18 18
	J. A. Grant & Co., Hardware	17 57
	Hospital for Insane, for Pigs	18 00
	Mrs. C. Manley, Dry Goods	3 49
Oct. 1.	Pay Sheet for September	284 00
14.	John Connolly, Oats, etc	48 82
	W. H. Isnor, Cab Hire	3 25
	Wm. Jordan, Shoeing	7 98
	J. A. Leaman & Co., Oxheads	18 00
	W. E. Crowe & Co., Groceries	68 29
	J. H. Austen, Brushes, Rope, etc	4 62
	A. Gunn & Co., Corn Meal	28 00
	M. Conroy, Dry Goods	89 32
	J. Muldowney, for September	10 00
	P. Flemming, Cab Hire	4 00
	F. Parsons, Cab Hire	3 00
	A. G. Gardiner, Cab Hire	3 00
	H. H. Fuller & Co., Hardware	5 04
28.	Irwin & Sons, Medicines, etc	60 67
	J. B. Brownley, Stove Pipe, etc	3 25
	J. W. Harrington, Horse Shoeing	11 17
	S. Cunard & Co., Coal	499 86
	A. M. Bell, Bug Poison	3 00
	J. F. Kelly, Harness, etc	16 10
	John O'Connell, Horse Shoeing	22 62
	Saunders & McLearn, Grass Seeds	11 00
	Black & Flynn, for Lime	1 90
Nov. 4.	Pay Sheet for October	284 00
11.	Geo. E. Smith & Co., Blankets	7 28
	Granite House, Dry Goods	16 66
	A. J. Grant & Co., Brushes	88
18.	J. A. Leaman & Co., Oxheads	15 84
	R. McDonald, Corn Meal	12 83
	W. Jordan, Horse Shoeing	4 38
	John E. Hills, Fish, Meal, etc	14 95
	J. Muldowney, 1 month (October)	10 00
	N. S. Telephone Co., 6 months	20 00
Dec. 2.	Pay Sheet for November	284 00
	J. Muldowney, for November	10 00
	Power & Co., Plumbing Work	24 75
	J. A. Leaman & Co., Oxheads	12 78
23.	W. & C. Silver, Dry Goods	14 87
	T. F. Courtney, Soap, Oil, etc	13 45
	H. H. Fuller & Co., Cut Nails	5 40
	Geo. A. Pyke, Oats	100 50
	W. Jordan, Shoeing	2 97
	R. McDonald, Corn Meal	12 88
31.	Pay Sheet to 31st December	284 00

1896.			
Jan. 13.	A. C. McDonald, Corn Meal	\$	25 76
	Cunningham & Curren, Corn Meal.....		21 00
	W. Robertson, Hardware.....		2 29
	Kane & Flett, Flannel, etc.....		15 82
	Lane & Connolly, Stationery		6 03
	W. Roche, Leather.....		7 97
	J. A. Leaman & Co., Oxheads, etc.....		25 00
	W. P. Inglis, Cab Hire		4 00
	N. S. Telephone Co., Rent of Telephone.....		20 00
20.	J. L. Carnell, Repair of Wheels.....		6 25
	J. F. Kelly, Repair of Harness.....		2 25
	J. Muldowney, for December.....		10 00
	W. Jordan, Shoeing		7 20
	Irwin & Sons, Medicines.....		32 04
	Moir Son & Co, Bread		15 10
	Geo. A. Pyke, Oats		1 84
	D. H. Campbell, Groceries.....		87 07
Feb. 1.	Pay Sheet for January		288 00
17.	W. Scanlon & Sons, Dry Goods.....		10 85
	R. McDonald, Corn Meal.....		25 75
	Billman & Chisholm, Brooms, etc.....		10 95
	H. H. Fuller & Co., Hardware.....		5 65
	J. A. Leaman & Co., Oxheads.....		16 56
	W. Jordan, Shoeing		3 45
	Geo. Rent, Stove and Fittings		18 67
	William Roche, Leather.....		11 07
	J. Muldowney, for January.....		10 00
24.	M. Griffin, Cab Hire.....		3 00
29.	A. Drysdale, ".....		3 00
Mar. 9.	Pay Sheet for February		284 00
16.	R. McDonald, Corn Meal.....		12 88
	James Lloy, Horse Shoeing		1 25
23.	J. A. Leaman & Co., Oxheads.....		12 96
	John Muldowney, for February.....		10 00
	Lange & Reynolds, Oil, etc.....		17 94
Apl. 1.	Pay Sheet for March		294 00
13.	J. Muldowney, for March		10 00
	R. B. Knight, Towelling, etc.....		2 60
	J. W. Austen, Oil and Whiting, etc.....		2 74
	W. Jordan, Horse Shoeing		5 17
	W. E. Crowe & Co., Groceries.....		45 60
	J. A. Leaman & Co., Oxheads		16 20
30.	Pay Sheet for April		294 00
	Black & Flinn, for Lime.....		2 30
	J. F. Kelly, Leather Work		1 45
	J. J. Carnell, Carriage Work.....		8 75
	Bremner Bros., Potatoes.....		1 50
	R. McDonald, Corn Meal.....		25 75
	Granite House, Dry Goods		12 75
	G. E. Smith & Co., Hardware		11 06
	J. A. Leaman & Co., Oxheads		19 44
	Irwin & Sons, Medicines.....		17 93
	Geo. Rent, Stove fittings.....		7 20
	W. Jordan, Horse shoeing.....		5 78
	John Muldowney for April.....		10 00

Apl. 30.	C. Upham, Soap, &c.....	\$ 13 15
	Saunders and McLean, Seeds, &c.....	3 48
	Longard Bros., Lead pipe.....	1 20
	M. Conroy, Dry goods.....	1 66
	Longard Bros., Plumbing, (part of acct. '94).....	65 00
		\$6166 68

THE POORS' ASYLUM.

Statement of Expenditure in the Poors' Asylum from 1st May, 1895, to 30th April, 1896.

1895.			
June 3.	Paid Pay Sheet for May	\$ 436 50	
	H. H. Fuller & Co. for Nails, etc.....	17 20	
7.	N. S. Telephone Co., Rent.....	17 50	
	Dr. Somers, Certificate Lunacy.....	5 00	
10.	B. Mulcahy, Sundries, per Memo.....	13 64	
	J. W. Heckman, Shoes, etc.....	8 25	
	George Rent, Tinware	13 00	
	W. A. Brown, Repairs of Waggon.....	9 00	
	Intercolonial Coal Co., for Coal.....	166 61	
11.	Charles Fulton, Milk	72 54	
	E. Fenton, Straw and Oats.....	52 13	
	W. A. Maling & Co., Meat.....	212 74	
	Smith Bros., Dry Goods	101 96	
	Dillon Bros., Groceries.....	484 38	
	Wm. Roche, Coal	15 13	
17.	Geo. Grigoire, Fish.....	48 00	
	John Duffus & Co., Insurance.....	175 00	
27.	Queen Co., Insurance.....	150 00	
	Lancashire	75 00	
	Quebec	65 00	
	Halifax	100 00	
	North America	75 00	
	Pay Sheet for June	436 50	
30.	Phoenix Co., Insurance.....	75 00	
	James Shand, Berries	7 68	
July 6.	T. C. Allen & Co., Stationery.....	26 59	
	Fleischman & Co., Yeast.....	4 50	
	Cragg Bros., Hardware	5 65	
	Knowles Book Store, Stationery.....	8 55	
8.	Dr. Chisholm, Certificate Lunacy	5 00	
	Wm. Ross, Men's Hats.....	9 00	
	Intercolonial Co., Coal.....	374 84	
	Chas. Fulton, Milk	70 20	
	Geo. Grigoire, Codfish	36 00	
	W. A. Maling & Co., Meat.....	200 26	

July 8.	C. E. Puttner, Salary.....	\$ 37 50
	Wm. Roche, Leather.....	16 37
	Dr. Chisholm, Certificate Lunacy, for Pauper.....	5 00
	Smith Bros., Dry Goods.....	64 10
	Dillon Bros., Groceries.....	439 51
Aug. 1.	Pay Sheet for July.....	635 00
12.	George Rent, Pans and Bowls.....	4 95
	Victoria General Hospital, Medicines.....	149 19
	H. H. Fuller & Co., Hardware.....	16 86
	Dr. Anderson, Certificate Lunacy.....	10 00
	R. Taylor & Co, Shoes, etc.....	9 30
	Hamilton & Outhit, Cabbages.....	5 25
	Malcom & Johnston, Lime.....	4 90
	E. Fenton, Straw and Oats.....	42 15
	Charles Fulton, Milk.....	72 54
	Wm. Roche, Leather.....	8 99
	Geo. Grigoire, Codfish.....	27 00
	W. A. Maling & Co, Meat.....	219 76
	Smith Bros., Dry Goods.....	103 38
	Dillon Bros., Groceries.....	466 45
	Hospital for the Insane for City Patients.....	1128 83
	Fire Department Alarm Box.....	66 00
	John O'Connell, Shoeing.....	6 19
	Halifax Gas Co., for Gas 3 months.....	61 40
Sept. 1.	Pay Sheet for August.....	444 50
	Dillon Bros., Groceries.....	410 59
9.	Smith Bros., Dry Goods.....	89 26
	Intercolonial Coal Co., Coal.....	364 49
	Fleishman & Co., Yeast.....	7 80
	A. M. Bell, Coffin Mountings.....	14 66
	William Roche, Egg Coal.....	103 80
	B. Mulcahy, Sundries, p. Memo.....	48 40
	W. A. Maling & Co., Meat.....	196 95
	Geo. Gregoire, Codfish.....	45 00
	Chas. Fulton, Milk.....	72 54
	Saunders McLean, Grass Seed.....	5 88
	J. E. Myers, Tin Pails.....	5 10
	H. L. Hart, Slippers.....	6 84
	E. W. Breinmer, Vegetables.....	5 84
Oct. 8.	Water Department, Water 6 months.....	250 00
	W. A. Maling, for Meat.....	226 35
	Pay Sheet for September.....	444 50
	C. E. Puttner, Medical Attendance.....	27 50
14.	W. L. Hart, Slippers, etc.....	11 17
	B. Mulcahy, Sundries, p. Memo.....	110 29
	J. A. Hancock, Glassware.....	7 65
	Thos. Lynch, Potatoes.....	10 00
	Bremner Bros., ".....	10 45
	Intercolonial Coal Co., Coal.....	145 59
	J. H. Austen, White Lead, etc.....	9 98
	Fleishman & Co., Yeast.....	3 90
	William Roche, Leather.....	14 50
	Geo. Grigoire, Codfish.....	36 00
	Chas. Fulton, Milk.....	70 20
	Smith Bros., Dry Goods.....	72 01
	Dillon Bros., Groceries.....	423 66
Nov. 4.	William Roche, Leather.....	15 42

Nov. 4.	Pay Sheet for October	\$ 644 50
	C. J. P. Clarkson, Insurance on Furniture	47 50
	C. W. Robertson, Glassware	3 70
11.	W. A. Maling & Co., Meat	205 77
	W. N. Brown, Repair of Carts, etc.	16 10
	B. Mulcahy, Sundries, p. Memo.	23 48
	N. S. Telephone Co., Rent 6 months	17 50
	Halifax Gas Co., Gas 1 Quarter	126 00
	J. Reardon, Paint, Oil, etc.	21 65
	Fleishman & Co., Yeast	3 90
	Bremner Bros., Potatoes	13 50
	Dr. Venables, Certificate Lunacy	5 00
	Hamilton & Outhit, Potatoes	19 20
	Chas. Fulton, Milk	72 54
	Geo. Grigoire, Codfish	45 00
	Smith Bros., Dry Goods	94 22
	Dillon Bros., Groceries	477 88
	Hospital for the Insane, City Patients	1200 67
	Schooner Langueil, Potatoes	178 65
	“ “ Copio	198 32
Dec. 2.	Pay Sheet for November	446 00
	W. C. Anderson, Groceries	513 96
	Brookfield Bros., Lumber, etc.	26 98
9.	Smith Bros., Dry Goods	136 86
	W. A. Maling & Co., Meat	254 81
	Geo. Grigoire, Codfish	27 00
	William Roche, Leather	13 21
	P. Kuhn, Straw	17 29
	“ “ Milk	69 69
	B. Mulcahy, Sundries, p. Memo.	110 39
	J. W. Heckman, Boots and Shoes	19 00
	William Ross, Caps	3 00
	D. J. Widden, Potatoes	10 00
	H. H. Fuller & Co., Hardware	8 96
	John McInnis & Son, Lumber	9 92
	J. W. Jones, Insurance	35 00
	J. W. Davies, Work at Bell Wires, etc.	10 90
	George Rent, Stove Fittings, etc.	14 58
	C. W. Robertson & Co., Crockeryware	21 40
16.	J. F. Kenny, Insurance Outbuildings	100 00
31.	Pay Sheet for December	446 00
1896.		
Jan. 1.	C. S. Puttner, 1 Quarters Salary	37 50
	J. J. McManus, Shoes, etc.	3 80
13.	Fleishman & Co., Yeast	4 05
	B. Mulcahy, Sundries, p. Memo.	71 53
	Farquhar Bros., Gas Stove, etc.	5 15
	Geo. E. Smith & Co, Hardware	20 32
	Intercolonial Coal Co., Coal	552 00
	W. Robertson & Son, Hardware	28 29
	P. Kuhn, Milk	71 61
	Geo. Grigoire, Codfish	38 40
	William Roche, Leather	22 46
	W. A. Maling & Co, Meat	299 65
	Smith Bros., Dry Goods	141 89
	C. W. Anderson, Groceries	620 70

Feb. 1.	Pay Sheet for January	\$ 647 00
	Hospital for the Insane.....	1269 28
10.	C. W. Anderson, Groceries	553 77
	Smith Bros., Dry Goods	107 76
	W. A. Maling & Co., Meat	249 66
	E. Morrison & Co., Cordwood.....	33 00
	P. Kuhn, Milk.....	71 61
	William Roche, Leather.....	18 69
	Geo. Grigoire, Codfish.....	51 00
	Martin & Moore, Whitewashing.....	12 00
	Fleishman & Co., Yeast.....	4 35
	H. H. Fuller & Co., Tools, etc.....	10 41
	D. McLeod, Horse Shoeing.....	13 55
	R. A. Croucher & Co., Straw, etc.....	20 19
	William Ross, Hats and Caps.....	12 00
	Halifax Gas Co., Gas 3 montas.....	256 90
	C. Annand, Advertizing	3 71
	Blackader Bros., Advertizing	3 36
	R. R. Kennedy, Reefing Jackets	50 00
	P. Kuhn, for Straw	6 89
	B. Mulcahy, Sundries, p. Memo.....	8 62
	J. F. Kelly, Repair of Harness.....	7 30
Mar. 2.	Pay Sheet for February	447 00
	John P. Connell, Shoeing.....	6 69
6.	T. C. Allen & Co., Stationery.....	10 90
9.	Geo. Rent, Enameled Basin.....	2 25
	“ Stove Pipe, etc	27 09
	Baldwin & Co., Crockeryware	9 70
	A. M. Bell & Co., Hardware.....	13 23
	Dr. Cameron, Certificate Lunacy.....	5 00
	E. Morrison & Co., Cordwood.....	45 00
16.	R. L. Hart, Slippers	6 84
	Fleishman & Co., Yeast.....	3 90
	B. Mulcahy, Sundries, p. Memo.....	13 40
	S. Brown, for Ice.....	30 00
	P. Kuhn, for Milk, etc.....	73 84
	William Roche, Leather.....	18 31
	George Grigoire, Codfish	30 60
	W. A. Maling & Co., Meat.....	270 21
	Smith Bros., Dry Goods.....	115 01
	C. W. Anderson, Groceries.....	551 47
Apl. 1.	Brookfield Bros., Lime.....	3 80
	Pay Sheet for March	448 00
	Victoria General Hospital, Medicines	121 32
	Water Rates, 6 months	250 00
	William Robertson, Lath Yarn	7 15
	C. E. Puttner, 1 Quarter.....	37 50
	John Davidson & Sons, Lumber.....	41 97
	J. W. Austen, White Lead and Oil.....	15 79
	J. A. Hancock, Crockeryware	6 50
	J. F. Kelly, Harnesswork	9 90
13.	B. Mulcahy, Sundries, p. Memo.....	33 51
	Fleishman & Co., Yeast.....	4 50
	George Grigoire, Codfish	30 60
	Peter Kuhn, Milk.....	71 61
	W. Roche, Leather.....	18 07
	W. A. Maling & Co., Meat.....	283 26

Apl. 13.	Smith Bros., Dry Goods.....	\$ 135 53
	W. C. Anderson, Groceries.....	532 31
	Gordon & Keith, Commode.....	4 00
30.	Pay Sheet for April.....	648 00
	Hospital for the Insane.....	1181 43
	W. C. Anderson, Groceries.....	516 81
	Smith Bros., Dry Goods.....	87 83
	W. A. Maling & Co., Meat.....	239 91
	William Roche, Leather.....	17 36
	George Grigoire, Codfish.....	51 00
	R. A. Croucher, Straw.....	7 63
	Power & Co., Repair of Roof, etc.....	91 25
	D. King & Co., Plumbing Work.....	31 17
	Intercolonial Coal Co., Coal.....	262 20
	Malcolm & Johnston, Mason Work.....	28 29
	Knowles Book Store, Stationery.....	8 30
	W. N. Brown, Repair of Waggon, etc.....	31 15
	C. H. Robertson & Co., Dishes, etc.....	8 50
	G. E. Smith & Co., Hardware.....	23 99
	B. Mulcahy, Sundries, p. Memo.....	25 36
	J. S. W. Mackintosh, Lumber.....	5 43
	Moir, Son & Co., for Hops.....	13 50
	P. Kuhn, Milk.....	69 69
	Halifax Gas Co., Gas 3 months.....	203 20
	Interest on Cost of Construction, \$80,000 @ 5%.....	4000 00
		\$33,281 07

POORS' ASYLUM—CONSTRUCTION ACCOUNT.

Statement of Expenditure on Construction Account at Poors' Asylum, from 1st May, 1895, to 30th April, 1896.

1895.		
June 29.	Paid William Fegan for Work.....	32 75
July 8.	Brookfield Bros. ".....	218 87
Aug. 5.	John Borton, Plumbing.....	136 22
	Farquhar Bros. ".....	13 76
	Cragg Bros., Hardware.....	15 91
		\$418 51

CONTINGENT ACCOUNT.

*Statement of Expenditure for Contingent Account from 1st
May, 1895, to 30th April, 1896.*

1895.			
May 20.	Paid Novelty Mills for Coffee	\$	8 00
	City Clerk Office Disbursements		12 51
	William Aldred, Boarding F. Scott.....		26 44
	Mrs. E. Brown, Nursing "		7 07
25.	William Aldred "		16 58
	Novelty Mills, Tea and Coffee		2 75
June 3.	R. Nisbet, Numbering Boxes		30 00
	C. E. Coffee Room, Meals for Prisoners.....		14 00
	William Aldred, Board F. Scott		8 00
	Mrs. Brown, Care " "		7 20
	Alderman Morrow, Election Expenses		9 12
	G. F. Flawn, " (2)		16 00
	William Crowe, "		8 00
	Alderman O'Donnell, "		7 90
	W. E. Bremner, "		7 75
	John Mulvena, "		8 00
	Alderman Outhit "		8 00
	R. T. Roome, "		8 00
	J. F. Courtney, " (2).....		15 00
	William Aldred, Board F. Scott.....		16 47
	W. H. Isnor, Cab Hire		5 00
	W. P. Inglis, "		6 00
	Cab Hire for Press Visitors		102 00
July 2.	Kelly & Glassey, Election Expenses.....		7 95
	Whiston & Frazee, Engrossing.....		47 30
	C. E. Coffee Room, Meals for Prisoners.....		16 75
	City Clerk, Office Disbursements.....		21 69
	American Press Association.....		30 00
	" "		71 00
13.	D. McAlpine & Sons, Directories.....		39 00
15.	J. F. Kelly, for Leather Bag		5 00
	N. S. Nursery, for Flowers		3 00
Aug. 5.	C. E. Coffee Rooms, Meals for Prisoners.....		19 25
	City Clerk, Disbursements		18 71
	A. J. Sullivan, Torn Clothing.....		3 50
6.	A. J. White, Registering Deeds		3 80
12.	Detective Power, Arresting Prisoner		7 20
Sept. 3.	C. E. Coffee Rooms, Meals for Prisoners.....		12 00
	Cragg Bros. & Co., Tin Box		4 00
	City Clerk, Office Disbursements.....		5 60
	Telephone for Police Station, 6 months.....		17 50
	Killop's Record for Assessors Office		15 00
Oct. 2.	City Clerk, Office Disbursements.....		15 14
	C. E. Coffee Rooms, Meals for Prisoners.....		19 25
	A. J. McNutt, Hire of Waggon.....		10 00

Nov. 1.	City Clerk, Office Disbursements	\$ 23 28
4.	C. E. Coffee Rooms, Meals for Prisoners	17 00
29.	A. Hutchinson for Ice	16 50
	M. J. Power, Cab Hire, Delegates	3 00
Dec. 4.	D. McAlpin & Sons, 2 Directories	6 00
5.	C. E. Coffee Rooms, Meals for Prisoners	16 75
	Witnesses, Queen vs. McDonald	6 00
13.	Fraser Bros., Cab Hire	10 00
1896.	City Clerk, Office Disbursements	21 86
Jan. 2.	" "	18 27
	Louis Kaye, Copying Assessment	40 00
	William Parsons, Cab Hire	5 00
	Detective Power, Arresting Nickerson	3 98
	Collectors Office, Killop's Record, etc.	32 75
	Novelty Mills, Tea and Sugar, etc.	6 35
	C. E. Coffee Rooms for Meals	14 50
Feb. 1.	W. Huggins, Taking Evidence	12 00
	C. E. Coffee Rooms for Meals	11 50
	City Clerk, Office Disbursements	15 57
	Detective Power, Arresting Prisoner	14 11
	C. Annand for Chronicle	6 00
	Herald Office for Herald	6 00
	" "	6 00
Mar. 6.	J. W. Ousely, Copying Acts	25 00
	C. E. Coffee Rooms for Meals	10 50
	City Clerk, Office Disbursements	11 46
	Evangelical Alliance for Cab Hire	25 00
	C. Putnam, Posting Bills	7 00
	Delegates to Ottawa on Winter Port	550 00
	W. Theakston, Lists of Defaulters	200 00
	Harris, Henry & Cahan for Legal Opinion	10 00
	City Clerk, Office Disbursements	11 16
	C. E. Coffee Rooms for Meals	12 50
	E. Elery, policeman, Torn Clothes	5 30
	City Clerk, Office Disbursements	24 98
	C. E. Coffee Rooms, Meals in April	15 25
	Cab Hire, (Omitted 20th Sept.)	16 00
	G. & T. Phillips, Binding	11 20

\$2000 20

THE PUBLIC GARDENS.

Statement of Expenditure at the Public Gardens from 1st May,
1895, to 30th April, 1896.

1895.			\$	19 48
May	1.	Paid Dillon Bros. acconnt.....		166 66
		R. Power, salary 2 months.....		241 02
	8.	do. for Labor.....		97 12
		do. do.		264 04
	25.	do. do.		83 33
June	1.	do. Salary.....		260 51
	5.	do. Labor.....		12 50
	17.	Baldwin & Co., Flower Pots.....		6 60
		S. Cunard & Co., Coal.....		237 50
		Cragg Bros. & Co., Garden Seats.....		26 28
	20.	R. & J. Farquhar & Co., Plumbing.....		21 95
		Halifax Roofing Co., Covering Roof.....		10 61
		Jas. McLearn & Son, Hay.....		27 70
	22.	Zwicker & Co., Flower Pots, etc.....		252 41
		R. Power, for Labor.....		83 33
	29.	do. Salary for June.....		90
July.	1.	Express Co., Freight.....		213 85
		W. Robertson, Hardware, Paint, etc.....		134 00
		Starr Manufacturing Co., Iron Gates.....		30 00
		E. Coleman, Enamelled Disks.....		229 89
		R. Power, Labor.....		255 02
	15.	J. McFatridge, Asphalt in Grafton Park.....		50 00
		W. J. Baxter, for Horse.....		245 85
		R. Power, Labor.....		214 16
Aug.	1.	do. do.		83 33
		do. Salary.....		135 06
	12.	J. E. M. Taylor, Painting Band Stand.....		199 38
	16.	R. Power, Labor.....		75 00
	22.	J. Mannels, Carpenter Work.....		209 17
	30.	R. Power, Labor.....		83 33
Sept.	1.	do. Salary.....		162 12
	14.	do. Labor.....		99 46
	27.	do. do.		83 33
Oct.	1.	do. Salary.....		87 54
	11.	do. Labor.....		28 23
	21.	Reilly & Son, Plumbing.....		12 00
		Notman & Co., Photos.....		24 00
		T. Robinson, 'Busses for Band.....		32 75
		do. do. do.		6 55
		R. & J. Farquhar & Co., Bal. of acct.....		16 00
	22.	'Busses for Band.....		29 11
	28.	G. M. Cullen & Co., Painting.....		89 55
		R. Power, Labor.....		29 15
		W. N. Brown, Wheelbarrows.....		83 33
Nov.	1.	R. Power, Salary.....		60 23
	8.	do. Labor.....		63 48
	20.	do. do.		

CITY AUDITOR'S REPORT.

Dec. 2.	R. Power, Salary	\$ 83 33
4.	do. Labor	38 30
9.	Insurance	21 00
11.	Malcolm & Wells, Fire Works	9 50
	R. Power Labor	27 00
31.	do. Salary for December	83 33
1896.	Jas. Dempster & Co., Belting	4 74
Jany. 1.	Phoenix Co., Insurance	20 00
	R. Power, Labor	16 87
15.	do. do.	18 50
17.	T. W. Bateman, Repair of Locks	9 00
Feb. 1.	R. Power, Salary	83 33
	do. Labor	13 50
14.	do. do.	13 50
Mar. 2.	do. Salary	83 33
	do. Labor	25 87
11.	Express Co., Freight	4 42
13.	R. Power, Labor	27 00
Apl. 1.	do. Salary	83 33
24.	do. Labor	57 00
30.	do. Salary	83 33
	do. Labor	27 00
	W. F. Pickering, Duty on Plants	21 98
	McSweeney & Dawson, Cab Hire (omitted in June)	2 75
		<u>\$5,734 72</u>

CAMP HILL CEMETERY.

Statement of Expenditure in Camp Hill Cemetery from 1st
May, 1895, to 30th April, 1896.

1895.		
May 18.	Paid A. McDougall, for Labor	\$ 32 45
June 3.	do. do.	22 00
17.	do. do.	24 20
July 1.	do. do.	30 20
15.	do. do.	24 25
29.	do. do.	28 90
Aug. 12.	Wm. Foster, for Lumber, etc	15 46
	A. McDougall, for Labor	22 12
26.	do. do.	17 60
Sept. 7.	do. do.	13 20
Nov. 16.	do. do.	39 60
1896.		
Mar. 23.	do. Coal	7 18
Apl. 30.	do. Labor, etc	13 70
		<u>\$290 86</u>

PRINTING AND STATIONERY.

Statement of Expenditure for Printing and Stationery from 1st May, 1895, to 30th April, 1896.

1895.			
June 18.	Paid City Treasurer for Stamps.....	\$	10 00
July 7.	T. C. Allen & Co., Stationery.....		149 51
Aug. 11.	Thos. E. Cooke, Indexing Minutes.....		25 00
Sept. 30.	Stamps for Assessor's Office.....		20 00
Oct. 11.	Herald Printing Co., Printing, etc.....		109 03
	T. C. Allen, Blank Books, etc.....		155 52
	do. Stationery, etc.....		117 50
	do. Law Book on Patents.....		6 00
Nov. 11.	do. Stationery.....		32 17
Dec. 1.	do. Blank Books, etc.....		35 00
21.	Treasurer's Office, Stamps.....		8 00
	Assessor's Office, do.....		20 00
1896.			
Feb. 11.	T. C. Allen & Co., Office Books, etc.....		88 25
	do. Books and Stationery.....		68 26
	do. Envelopes, etc.....		9 68
Mar. 25.	C. Annand, for Chronicle.....		6 00
30.	Holloway Bros., Printing Reports.....		295 50
Apl. 14.	T. C. Allen & Co., Printing Minutes, etc.....		138 28
20.	N. S. Lithograph Co., for Cheques.....		45 12
	T. C. Allen & Co., Law Books.....		19 00
30.	C. Annand, Advertising.....		100 26
	Blackadar Bros., do.....		118 24
	T. C. Allen & Co., Stationery.....		423 34
			\$1,999 66

THE CITIZEN'S LIBRARY.

Statement of Expenditure for Citizen's Library from 1st May, 1895, to 30th April, 1896.

1895.			
May 1.	Paid Mudie & Co., for Books.....	\$	112 33
9.	Royal Insurance Company, for Insurance.....		30 00
	Draft on London, for Books.....		121 93
June 29.	Blind Asylum, Repair of Chairs.....		5 00
Aug. 1.	Miss Warren, Salary to date.....		125 00
	Miss Barnaby, do.....		75 00

Aug. 1.	Jacob Carson, Repairing Books.....	\$ 24 00
	C. A. Nichols, do. do.....	6 00
	T. C. Allen & Co., Books and Stationery.....	24 32
	Cunningham Bros., Binding.....	11 70
19.	Connolly's Book Store, Stationery.....	1 00
	Jacob Carson, Repairing Books.....	27 50
	Mudie & Co., Balance of account.....	2 03
29.	Jacob Carson, Binding.....	25 75
Oct. 12.	do. do.....	32 50
Nov. 4.	Miss Warren, Salary to date.....	125 00
	Miss Barnaby, do.....	75 00
	D. McAlpin & Sons, Directory.....	3 00
	T. C. Allen & Co., Stationery.....	1 25
	Jas. Bowes & Sons, Certificates.....	6 25
	Jacob Carson, Binding, etc.....	26 00
	Mutual Subscription Co., Magazines.....	98 20
Dec. 12.	Jacob Carson, Binding, etc.....	24 00
	Mutual Subscription Co., Magazine.....	2 20
17.	Mudie & Co., for Books.....	147 55
1896.		
Jan. 12.	W. McNab, Catalogues.....	11 00
	Lane & Connolly, Stationery.....	75
	W. E. Hebb, History of Lunenburg.....	3 00
	Jacob Carson, Binding.....	25 00
	T. C. Allen & Co., History of Newfoundland.....	5 00
	Miss Warren, Salary.....	125 00
	Miss Barnaby, do.....	75 00
Feb. 1.	Jacob Carson, Repair of Books.....	29 00
14.	Baker, Taylor & Co., Books.....	28 22
	Subscription to Reviews.....	12 50
22.	Jas. Bowes & Son and other accounts.....	7 85
27.	C. Annand, for Chronicle.....	6 00
	Herald Office, for Herald.....	6 33
Mar. 16.	McEwen & Co., Grammar of Ornament.....	15 00
	Baker, Taylor & Co., for Books.....	42 67
Apr. 27.	Knowles & Co., Lettering Books, etc.....	5 00
	G. & T. Phillips, Binding and Repairing.....	63 90
30.	Scribner & Sons, Books.....	4 73
	Miss Warren, Salary to date.....	125 00
	Miss Barnaby, do.....	75 00
	Jacob Carson, Binding.....	28 00
	Book and Tract Society, for Books.....	3 83
	W. McNab, Printing Catalogues.....	11 00
	G. & T. Phillips, Binding, etc.....	28 60
	T. C. Allen & Co., Stationery.....	15 84

\$1,773 50

BOARD OF HEALTH.

*Statement of Expenditure on account of Board of Health from
1st May, 1895, to 30th April, 1896.*

1895.			
May 1.	Paid C. Donovan, Salary for April	\$	66 66
	N. Meagher, "		66 66
	Dr. Trenaman, "		83 33
30.	Rent of Telephone		12 50
	Rubber Stamp Co., Ink bottle		1 75
	Appropriation for Board		500 00
	T. C. Allen & Co., Stationery		79 53
	G. A. Gass & Co., Crockeryware		39 64
	T. Robinson, Cab Hire		2 00
	Lawson, Harrington & Co. for Oil		7 89
June 3.	John Davidson & Sons, Lumber		2 85
	W. H. Hardesty, Boarding Em. Barry		3 21
	John Roan, Cleaning Pits		12 00
	G. W. Davis, Posting Bills		3 75
	William Roche, Coal in Dec., 1894		28 50
	" " Feb., 1895		20 00
	C. Donovan, Salary for May		66 66
	A. J. Penny, "		52 00
	W. H. Hardesty "		40 00
12.	W. Parsons, Cab Hire		3 00
	John McDonald, Cab Hire		3 00
	C. Donovan, Salary for June		66 66
	A. J. Penny, "		52 00
July 15.	T. Robinson, Cab Hire		4 00
	W. H. Hardesty, Salary		40 00
	John Roan, Removing Soil		29 00
	Forsyth, Sutcliffe & Co., Oil		2 30
	John Roan, Removing Soil		6 20
	Buckley Bros., Chloride Lime		1 12
	T. C. Allan & Co., Blank Book, etc.		8 55
	Forsyth, Sutcliffe & Co., Chloride Lime		1 40
	Cragg Bros., Varnish, etc.		7 35
Aug. 1.	A. J. Penny, Salary for July		52 00
	C. Donovan, "		66 66
	Blackadar Bros., Advertizing		13 79
	W. H. Hardesty, 1 month		40 00
	Hattie & Mylius, Drugs		1 35
9.	John Roan, Removing Soil		29 50
	Cragg Bros., Soap & Brooms		5 33
Sept 1.	A. J. Penny, Salary for August		52 00
	C. Donovan, "		66 66
	W. H. Hardesty, "		40 00
30.	Thos. Robinson, Cab Hire		2 00
	Gordon & Keith, Mattresses		13 00
	John Roan, Removing Soil		20 00
	D. McAlpin & Sons, Directory		3 00

Sept. 30.	Forsyth, Sutcliffe & Co., Acids.....	\$ 40
	Cragg Bros. & Co., Varnish, etc.....	14 71
	T. C. Allen & Co., Note Paper, etc.....	30 05
Oct. 1.	John Roan, Removing Soil.....	10 00
14.	Buckley Bros., Carbolic Acid.....	90
	Royal Gazette, Advertizing.....	35 00
	John Roan, Watchlug Pits, etc.....	10 00
	A. J. Penny, Salary for September.....	52 00
	C. Donovan, ".....	66 66
	W. H. Hardesty, ".....	40 00
	" Board of Patients.....	4 50
Nov. 4.	" ".....	11 05
	A. J. Penny, Salary for October.....	52 00
	C. Donovan, ".....	66 66
	W. H. Hardesty, ".....	40 00
11.	Cragg Bros., Oil and Glass.....	3 05
	N. S. Telephone, 6 months.....	12 50
	T. C. Allen & Co., Stationery.....	12 66
	William Roche, Coal.....	75 90
Dec. 4.	W. H. Hardesty, Board of Patients.....	11 91
	C. Donovan, Salary for November.....	66 66
	A. J. Penny, ".....	52 00
	W. H. Hardesty, ".....	40 00
12.	Forsyth, Sutcliffe & Co., Drugs.....	1 60
14.	T. C. Allen & Co., Paper, etc.....	1 23
	Blackadar Bros., Printing Rules, etc.....	89 60
31.	C. Donovan, Salary for December.....	66 66
	A. J. Penny, ".....	52 00
1896.		
Jan. 2.	W. H. Hardesty, ".....	40 00
	Buckley Bros., Sulphur, etc.....	5 15
	Blackadar Bros., Printing Rules, etc.....	18 94
	W. H. Hardesty, Board of Patients.....	39 78
Feb. 1.	C. Donovan, Salary for January.....	66 66
	A. J. Penny, ".....	52 00
	W. H. Hardesty, ".....	40 00
	" Board of Patients.....	9 28
	Lawson, Harrington & Co., Oil.....	10 33
27.	C. Annand, Advertizing.....	18 75
Mar. 9.	Longard Bros., Plumbing.....	12 78
	W. H. Hardesty, Board of Patients.....	5 00
	T. Robinson, Cab Hire.....	4 00
	W. H. Hardesty, Salary for February.....	40 00
	A. J. Penny, ".....	52 00
	C. Donovan, ".....	66 66
	Cragg Bros. & Co. and other accounts.....	8 43
Apl. 1.	C. Donovan, Salary for March.....	66 66
	A. J. Penny, ".....	52 00
	W. H. Hardesty, ".....	40 00
13.	T. Robinson, Cab Hire.....	3 00
	W. H. Hardesty, Board of Patients.....	5 00
	N. Meagher, Stamps and Cards.....	4 50
	Appropriation for Board.....	500 00
30.	C. Donovan, Salary for April.....	66 66
	A. J. Penny, ".....	52 00
	C. Putnam, Posting Bills.....	3 75

Apl. 30.	W. H. Hardesty, for April	\$ 40 00
	William Sweet, Cab Hire	3 50
	T. C. Allen & Co., Envelopes	1 24
	Stationery	47 05
	Lawson, Harrington & Co., Oil	12 28
	C. Annand, Advertizing	6 84
		<u>\$4032 74</u>

POINT PLEASANT PARK.

*Statement of Expenditure in Point Pleasant Park, from 1st
May, 1895, to 30th April, 1896.*

1895.		
May 20.	Paid Commissioner John Doull	\$ 346 06
	S. Vennor, for Work	44 00
27.	do. do.	36 00
June 3.	do. do.	82 00
10.	do. do.	81 00
14.	do. do.	55 00
21.	do. do.	47 00
July 2.	do. do.	79 00
5.	do. do.	49 00
15.	do. do.	52 50
22.	do. do.	57 00
29.	do. do.	89 00
Aug. 5.	do. do.	53 50
9.	do. do.	56 00
16.	do. do.	49 00
23.	do. do.	51 50
	J. Doull, Freight and Duty on Trees	62 60
Sept. 1.	S. Vennor, for Work	89 00
6.	do. do.	41 00
13.	do. do.	56 00
20.	do. do.	51 50
27.	do. do.	82 50
Oct. 7.	do. do.	53 50
14.	do. do.	56 00
21.	do. do.	50 50
Nov. 4.	do. do.	53 00
Dec. 2.	do. do.	41 00
31.	do. do.	33 00
1896.		
Feb. 1.	do. do.	32 87
Mar. 1.	do. do.	40 00
2.	Stairs, Son & Morrow's account	16 07

Mar. 21.	S. Vennor, Labour	\$ 24 00
31.	do. do.	55 00
Apl. 21.	do. do.	25 00
27.	do. do.	24 00
30.	do. do.	84 00
		<u>\$2,198 10</u>

FUEL ACCOUNT.

Statement of Expenditure for Fuel from 1st May, 1895, to 30th April, 1896.

1895.		
Oct. 7.	Paid for putting in Coal City Hall	\$ 7 15
Nov. 25.	Transfer to Cr. Horse Account for Truckage	20 00
Dec. 2.	William Roche for Coal	113 58
9.	Labour Putting in Coal	10 61
23.	“ “	6 92
1896.		
Jan. 6.	William Roche for Coal	121 68
	Labour Putting in Coal	8 63
20.	“ “	5 76
Feb. 3.	Blackadar Bros., Advertizing	2 52
17.	Putting in Coal City Hall	7 11
Mar. 2.	William Roche for Coal	142 60
	Work Putting in Coal	8 79
Apl. 6.	William Roche for Coal	160 43
13.	Work Putting in Coal	6 71
27.	William Roche for Coal	77 50
30.	Transfer to Cr. Horse Account	77 20
		<u>\$777 19</u>

STREET LIGHTING.

Statement of Expenditure for Street Lighting from 1st May,
1895, to 30th April, 1896.

1895.			
May 31.	Paid Ill. and Motor Co. for May.....	\$	1264 25
June 29.	“ “ June.....		1271 25
July 31.	“ “ July.....		1271 25
Aug. 5.	Halifax Gas Co. for Lamp at Ferry Wharf.....		8 48
Sept. 1.	Ill. and Motor Co. for August.....		1271 25
30.	“ “ September.....		1271 75
Nov. 1.	“ “ October.....		1272 75
Dec. 3.	“ “ November.....		1263 25
31.	“ “ December, Balance of Account and per centage retained.....		1889 85
1896.			
Jany. 5.	Ill. and Motor Co. for December.....		1266 25
Feb. 3.	“ “ January.....		1267 75
17.	“ “ Halifax Gas Co.....		82 50
Mar. 5.	“ “ February.....		1268 25
Apl. 1.	“ “ March.....		1244 25
30.	“ “ April.....		1012 92
			<u>\$16926 00</u>

LIGHTING CITY HALL.

Statement of Expenditure for Lighting City Hall from 1st
May, 1895, to 30th April, 1896.

1895.			
June 1.	Paid Halifax Gas Co. to May, 1895.....	\$	26 60
Nov. 4.	W. Shephard, Repairs.....		53 70
Dec. 9.	Halifax Gas Co., Rent of Motor, etc.....		9 00
11.	W. Shephard, Electric Work.....		3 10
1896.			
Jan. 6.	“ “ Gas Fittings.....		12 30
Feb. 3.	“ “ Lamp Shade.....		2 25
17.	Halifax Gas Co. for January.....		10 00
Apl. 6.	W. Shephard, Electric Supplies.....		11 83
27.	“ “ “.....		2 60
30.	Electric Tramway Co. for Lighting 12 months.....		627 84
			<u>\$759 22</u>

INFANTS' HOME BRUNSWICK STREET.

*Statement of Amount paid Infants' Home, Brunswick Street
from 1st May, 1895, to 30th April, 1896.*

1895.	
June 5.	Paid Sisters of Charity amount of Appropriation..... <u>\$ 300 00</u>

INDUSTRIAL SCHOOL FOR BOYS.

*Statement of Expenditure for Maintenance of Boys at Industrial
School from 1st May, 1895, to 30th April, 1896.*

1895.	
June 24.	Paid R. J. Sweet for 18 Boys..... \$ 339 64
Oct. 14.	" 16 " 309 73
1896.	
Feb. 13.	" 13 " 279 74
Mar. 30.	" 12 " 233 34
<u>\$1162 45</u>	

ST. PATRICK'S REFORMATORY FOR BOYS.

*Statement of Expenditure for Maintenance of Boys at St.
Patrick's Reformatory from 1st May, 1895, to 30th April, 1896.*

1895.	
Aug. 5.	Paid Brother Lawrence for 14 Boys..... \$ 261 34
Nov. 4.	" 12 " 176 47
1896.	
Feb. 10.	" 10 " 167 11
Apl. 30.	" 9 " 145 77
<u>\$750 69</u>	

TRUANTS UNDER COMPULSARY SCHOOL ACT.

Statement of Amounts paid for Truant Boys from 1st May, 1895, to 30th April, 1896.

1895.			
June 5.	Paid R. J. Sweet for 3 Truants Industrial School.....		\$ 60 00
Oct. 4.	" " " "		60 00
1896.			
Feb. 13.	" " " "		60 00
May 30.	" 2 " "		40 00
1895.			
Aug. 5.	Bro. Lawrence for 18 Truants St. Patrick's Reformatory...		215 34
Nov. 11.	" 13 " "		150 22
1896.			
Feb. 17.	" 12 " "		193 55
Apl. 30.	" 19 " "		220 66
			<u>\$999 77</u>

SCHOOL FOR THE BLIND.

Statement of Amount paid School for the Blind from 1st May, 1895, to 30th April, 1896.

1895.	
June 1.	Paid Superintendent for 3 Pupils per Appropriation <u>\$ 225 00</u>

INSTITUTION FOR DEAF AND DUMB.

Statement of Amount paid Institution for Deaf and Dumb from 1st May, 1895, to 30th April, 1896.

1896.	
Feb. 11.	Paid A. McKinlay for 5 Pupils per Appropriation <u>\$ 300 00</u>

DALHOUSIE UNIVERSITY.

*Statement of Amount paid Dalhousie University from 1st May,
1895, to 30th April, 1896.*

1895.
Aug. 12. Paid James Forrest amount of Appropriation \$ 500 00

VICTORIA SCHOOL ART AND DESIGN.

*Statement of Expenditure for Victoria School Art and Design
from 1st May, 1895, to 30th April, 1896.*

1895.
Dec. 19. Paid A. McKay amount of Appropriation..... \$ 500 00

HALIFAX DISPENSARY AND MORGUE.

*Statement of Amount paid Dispensary from 1st May, 1895, to
30th April, 1896.*

1896.
Jan. 7. Paid W. H. Wiswell amount of Appropriation for 1895-96 \$ 750 00

YOUNG AVENUE.

*Statement of Expenditure upon Young Avenue from 1st May,
1895, to 30th April, 1896.*

1895.			
July 15.	Paid H. McIntosh on account of Contract.....	\$	800 00
Aug. 12.	“ “ “ “		2200 00
Sept. 9.	“ “ “ “		2700 00
Oct. 7.	“ “ “ “		2000 00
Nov. 4.	“ “ “ “		1000 00
Dec. 5.	“ “ “ “		250 00
			<u>8950 00</u>

HARBOUR CHAMPION FUND.

*Statement of Expenditure for Harbour Championship from 1st
May, 1895, to 30th April, 1896.*

1895.			
Sept. 1.	Paid Hire of Steamboat Whitney.....	\$	25 00
	N. Sarre & Co., Cigars.....		17 50
	J. Bevis, Refreshments.....		32 92
	George Lovett, Hire of Boat.....		7 00
	H. Hesslein & Son, Refreshments.....		7 50
	Jas. Scott & Co., “.....		1 27
	J. D. McKay, 1st Prize.....		40 00
	Lewis Lovett, 2nd “.....		20 00
			<u>\$151 19</u>

COURT OF APPEALS.

*Statement of Expenditure for Court of Appeals from 1st May,
1895, to 30th April, 1896.*

1895.			
May 22.	Paid J. W. Symons.....	\$	100 00
	W. F. MacCoy.....		100 00
	Thos. E. Cooke.....		100 00
			<u>\$300 00</u>

PUBLIC SCHOOLS.

*Statement of Amounts paid Board of Commissioners Public
Schools from 1st May, 1895, to 30th April, 1896.*

1895.			
May	15.	Paid R. J. Wilson, Secretary	\$ 361 90
June	3.	" "	1606 22
	10.	" "	581 68
July	3.	" "	932 77
	9.	" "	341 79
	15.	" "	496 76
	22.	" "	984 37
Aug.	2.	" "	1017 28
	8.	" "	813 12
	16.	" "	797 94
	22.	" "	990 00
Sept.	5.	" "	2069 52
Oct.	3.	" "	3646 43
	8.	" "	2049 74
	15.	" "	1956 46
	23.	" "	2583 90
Nov.	4.	" "	1865 16
	8.	" "	1238 27
	22.	" "	1829 89
Dec.	19.	" "	7128 21
1896.			
Jan.	3.	" "	3831 08
	13.	" "	3009 86
	23.	" "	2869 64
Feb.	11.	" "	6493 49
	25.	" "	2567 06
Mar.	3.	" "	772 86
	9.	" "	984 92
	17.	" "	1465 24
Apl.	6.	" "	1207 36
	15.	" "	2333 32
			\$58826 24
Paid after 30th April and up to 30th October, 1896			12839 29
			<u>\$71665 53</u>

COUNTY OF HALIFAX.

Statement of Amounts paid the Treasurer of the County of Halifax from 1st May, 1895, to 30th April, 1896.

1895.			
May 1.	Paid W. H. Wiswell, County Treasurer	\$ 411 63	
Aug. 21.	“ “ “ “	334 83	
Sept. 10.	“ “ “ “	551 32	
Oct. 11.	“ “ “ “	432 32	
Nov. 18.	“ “ “ “	969 11	
Dec. 13.	“ “ “ “	776 44	
1896.			
Jan. 7.	“ “ “ “	878 90	
Feb. 19.	“ “ “ “	910 48	
Apl. 13.	“ “ “ “	1346 76	
		\$6611 79	
Paid after 30th April and up to 31st October, 1896.		1675 11	
		\$ 8286 90	

CONSOL PREMIUM FUND.

Statement of Amount Paid on acct. Consol Premium Fund, from 1st May, 1895, to 30th April, 1896.

1895.			
July 29.	Paid Maritime Steam Lithograph Co. for Debentures	\$124 21	
1896.			
Feb. 17.	T. C. Allen & Co., Printing, etc.	35 80	
Apl. 16.	Maritime Steam Lithograph Co. for Forms, etc.	65 35	
		\$225 36	

NOTE.—Several of the foregoing accounts have offsets to their credit, as may be seen by reference to the Condensed Statement of Receipts and Expenditures at the end of the City Treasurer's Report.

CITY ENGINEER'S REPORT.

CITY WORKS DEPARTMENT.

Mayor :
DAVID MCPHERSON.

City Engineer :
F. W. W. DOANE.

Assistant City Engineer :
H. W. JOHNSTON, JR.

Junior Assistants :
W. P. MORRISON, A. M. PICKERING.

Foreman of Streets :
JOHN McDONALD.

Foreman of Water Department :
EWAN MORRISON.

Water Inspector : JOHN E. BURNS.

Clerk of Works :
W. F. REILLY.

Assistant Clerk :
JAMES HOPEWELL.

Stenographer, &c. :
MISS MINNIE HUNTER.

Plumbing & Meter Inspector :
CLAUDE DONOVAN.

Foreman of Workshop :
J. B. SCRIVEN.

Inspector of Buildings :
THOS. SPELMAN.

CITY ENGINEER'S OFFICE, CITY HALL,
HALIFAX, N. S., MAY 1, 1896.

To His Worship the Mayor :

SIR,—I beg to submit the (second) annual report of the Department of City Works for 1895-6, my fifth annual report:—

WATER WORKS.

All unfinished work in connection with the new main was completed during the year. The new dams and gate house show

no signs of leaks. The stone wall across the basin in front of the new gate house has been completed and the old screen chamber raised and placed in service. The North Starr Street main was laid and connected with the high and low service at Russell, Young and Kaye Streets. Pipe was laid to Henderson & Potts' factory, where a hydrant was erected. Right of way was paid for as follows:—

John Doull.....(new road).....	\$ 4.00
George Drysdale..... " "	100.00
Lawson Fenerty..... " "	100.00
" "..... " "	12.00
Est. M. P. Black..... " "	12.00

Land was expropriated around Chain Lake on a portion of the water shed as follows:—

W. H. Harrington, 10.38 acres.....	\$ 300.00
Chas. Nicholson, 100.00 "	350.00
John Milsom, 28.81 "	1000.00

All the land on the water shed of the lakes should be acquired at the first favorable opportunity.

LONG LAKE DAM

is in better condition than it has been for some years. This dam was raised about four feet in 1877; but the work was left unfinished, notwithstanding the protest of the then City Engineer. In 1892 the dam was again raised about two feet and about 5,000 cubic yards of the best material in the vicinity placed along the inner face. This work has closed the old leaks almost entirely. The top and outer slope was covered with sweepings and already has a strong sod.

CLEANING LAKES AND MAINS.

The 20 inch high service main could not be cleaned last year in consequence of the low state of Spruce Hill Lake. This year the three mains were cleaned with the Kennedy-Keating scraper. The 20 inch main was cleaned June 13th, starting from gate house at 11.33 a. m., passing blow-off at 11.39, air valve at 11 52, and reaching reducer at 12.04. The 15 inch main was cleaned October 31st, making the run of 29,500 ft. in two hours ten minutes. The scraper was passed through the 24 inch low service main, 13,400

ft., in 54 minutes, starting at 2.32 p. m., passing blow-off at Arm at 2.43, Industrial School gate at 2.54, and reaching St. Andrew's Cross at 3.26.

The grubbing around Chain Lake was completed during the season. The shores of Spruce Hill Lake were cleared of decaying stumps, roots, sticks, &c., and a portion of the floating islands removed. The work will be finished this year. The cleaning in the lakes has resulted in marked improvement in the quality of the water. The diversion of the road at Chain Lakes has also made a decided change, especially in the color, and it is gratifying to note that during the two years under the present system of management the evil which for years has been a serious reflection on the Department and a menace to the health of the City has been dealt with promptly and removed. Dead ends, also neglected until this year, are being connected as rapidly as possible, and all danger from that source will soon be a thing of the past.

LEAKS.

- June 8th. Break in 27 inch main on Bayers Road.
The pipe had been broken during the laying and covered up.
- June 25th. Joint blown out, high service, Long Lake.
Turned off 2.00 p. m. to 3.40 p. m.
- November 2nd. Leak high service, Beaver Dam Brook.
Off 3.00 p. m. to 4.10 p. m.
- November 5th. Leak high service, Beaver Dam Brook.
Off 2.10 p. m. to 3.15 p. m.
- November 6th. Leaks low service (24 inch), at Arm.

WATER EXTENSIONS.

Fourteen petitions were received asking for the extension of main pipes, and twelve extensions were made. The greater number were ordinary extensions to supply new dwelling houses.

A portion of the Willow Park main was laid. We had not a sufficient quantity of pipe on hand to do all the work, and nine inch pipe was laid from the north end of the old six inch pipe on Windsor Street to the Piers property. Six inch pipe was laid in Edinburgh Street to supply the houses between Windsor and Oxford Streets. This year the old six inch pipe will be taken up

and the nine inch pipe extended to connect with the fifteen inch main at Quinpool Road.

A six inch pipe was laid in Wellington Street while the sewer was under construction, at the request of the residents and property owners.

A six inch pipe was laid down the Plant Wharf and a fire hydrant placed at the end of the main for the protection of the buildings, &c.

A six inch pipe was laid from the 27 inch main at Henderson & Potts's paint factory and a hydrant placed in their yard. There will be no fire pressure at this plug, but in case of fire a supply of water would be available for a steamer.

AT SPRUCE HILL LAKE

the gate keeper's cottage was in need of repair, and a carpenter was sent out to shingle the roof and put the building in good order.

METERS.

The number of meters in use at the close of the year is only 139. This is small in comparison with the number of service pipes. As the service is extended, its efficiency must be seriously affected unless the meter cure is applied. There is not the slightest doubt that reckless waste is still prevalent, and no city should shut its eyes to the danger and folly of permitting waste of water to go on unchecked. We must not go blindly on until we are obliged to choose between the Scylla of an insufficient water supply and the Charybdis of an enormous expenditure for new works. In order to insure the safety of our homes and preserve our system in the good condition which I was able to report last year, we must extend the meter system, and place upon reckless waste the check of self-interest. We have had several meters frozen through negligence on the part of property owners, but precautions are being taken to prevent a repetition.

GENERAL.

7,266 feet of cast iron distribution pipe was laid, making a total of $58\frac{2}{3}\frac{3}{8}\frac{3}{8}$ miles now in use. 6,370 feet of lead service pipe was put in, 159 buildings were supplied with water, and 25 old services were renewed.

Five old fire hydrants were replaced with improved frost jacket hydrants, and eleven new hydrants were put in, making the total 368. The total length of excavation made in carrying out the work was 13,732 feet, or 2.6 miles.

The usual reports from the Foreman and Meter Inspector are appended.

SEWERS.

The total length of new sewers constructed was 16,855 feet, or 3.19 miles. The most expensive work was on Gottingen Street, between Uniacke Street and North Street. This sewer was constructed during cold weather. Except where there is urgent necessity, all sewer work should be stopped not later than December 15th, as it cannot be carried on economically after that date. The cheapest work was performed on Lower Water Street, at a cost of \$1.90 per foot, and \$112.09 less than the assessment on the properties. 54 catch pits were constructed during the year.

HOUSE DRAINS AND PLUMBING.

431 permits were issued for laying drains. The plumbing regulations became law on the first of January, 1896, and all plumbers doing business in the City and eligible for license have obtained one. 79 permits for plumbing have been granted and 36 certificates issued. Previous to the passing of this by-law plumbing work was often given to cheap, unscrupulous men in preference to the more reliable master plumbers, and in consequence the work was sometimes done in a disgraceful manner, subsequently revealed when sickness entered the house. There was no protection for the property owner or the men who were competent and anxious to carry on the work properly. Under the present system such work is no longer possible. The owner can demand from those who do the work a certificate from the plumbing inspection department and unless the work has been done properly the certificate will not be issued and the owner may refuse payment.

INTERNAL HEALTH.

The contract for the removal of ashes and garbage was awarded to Thomas Robinson at \$54.00 per week. The question of garbage disposal is still unsettled. Tenders have been invited for a Garbage Disposal Plant, and it is probable that some change will be decided upon before the end of the present civic year. The existence of

the dumps at Camp Hill and elsewhere, and the night-soil pit at Rockhead, is a disgrace to the City, to say nothing of the nuisance to the neighbourhood and the danger to health. The experiments made in street cleaning on the patrol system are proving most satisfactory and next season all the principal streets will be cleaned by single men wherever granite gutters have been laid. I must again call attention to the necessity of enforcing the law to prevent property owners from using the streets as a dumping ground. All sorts of rubbish is swept out into the roadway, often before the street cleaning men are out of sight after a fresh sweeping. It is not the duty of this department to prevent these violations of law, nor is it possible to do it with the staff at our command. If we are to have clean streets we must have the assistance and co-operation of the Police Department. Without it our proposed patrol cart system will be no better than the old monthly cleaning.

PERMANENT PAVEMENT.

The most important work was the paving of Water Street from the Ordnance to Fawson Street. The paving on Upper Water Street, north of the Ordnance laid in 1892, was granite and porphyry on a broken stone foundation. George Street from Water Street to the Ferry was paved with porphyry on a concrete foundation in the same year. Such a foundation insures permanent improvement, the pavement retains its grade and can be kept in repair at a minimum expense. Our experience in George Street lead to the adoption of the same foundation for Lower Water Street pavement. The contract for granite setts was given to John Kline at \$2.16 per square yard. He sublet the work and the stone was supplied from the Shelburne quarry. Traffic was kept up to the wharves almost without interruption. The curb line was straightened on the west side in nearly every block, and in many places on the east side. The whole street was brought to the proper grade and new sidewalks laid where necessary. The cost of the paving between the Ordnance and Morris Street was \$3.66 per square yard. Between Morris and Fawson Streets the tramway work caused serious delays and the work was not completed until January. The cost of this work was greater in consequence of the cold weather and delay, and amounted to about \$4.13 per yard. The old surface was ploughed by the steam roller. This valuable machine has completed its fifth busy season, and so far has cost practically nothing for repairs. No concrete sidewalks were laid during the year. Tar concrete sidewalks were laid on both sides

of Water Street between Morris Street and Buckingham Street. The cost of grading was heavy as we had to cart cinders from the Sugar Refinery. Profiting by our experience in Spring Garden Road, only water worn stones were used in laying tar concrete. The broken stone used by Mr. Stark in the first work proved a failure, the sharp edges cutting through the wearing surface and destroying it. No signs of wear are apparant in the Water Street work and the change has been a decided improvement. The cost of the covering has been reduced about ten cents per square yard, but it is still more expensive than it is worth, taking its life into consideration. Judging from our experience with sidewalks of other material, a considerable saving could be effected if we could lay tar concrete by day's work. We should also be in a position to make repairs without delay. It is difficult, however, to obtain a man who can do the work, and we have no employee in the City Service who understands boiling. If the services of such a man were available the Department could do the work.

STREETS.

The most important work in this Department was the decision of the Council to widen Lockman Street. At the last meeting of the Council last year an estimate of the cost of widening this street was submitted by the Works Department as follows:—

Grading, retaining and macadamizing.....	\$ 12,000 00
Resetting curb and granite gutter	4,000 00
Lowering Sewer if necessary, and laying new drains...	17,250 00
Extending service pipes.....	600 00
Land Damages and Incidental Damages	115,000 00
	\$148,850 00

On September 3rd, 1895, a resolution was passed instructing His Honor the Recorder to prepare the amended Act necessary to enable the City to carry out the work, and directing the City Clerk to notify the property owners that the land required for widening would be expropriated on or after the first of May, 1896. Legislation was obtained at the next session of the House, and on the 27th of March, 1896, a plan for a street 65 feet wide was submitted to the Council and approved. At the last meeting of the year, April 30th, the property required was expropriated and S. M. Brookfield named as the Arbitrator for the City.

The widening of Quinpool Road from Windsor Street to the Arm bridge to the full width of 70 feet passed through the same stages as the Lockman Street widening, and John McInnes was appointed Arbitrator for the City. The work on both streets will be commenced at once.

South Street was widened west of Robie Street on the south side and Robie Street south of South Street on the west side, by the purchase of a strip of land from J. J. Bremner. Queen Street was widened and straightened between Tobin and Kent Street on the east side and a piece of land was purchased from Mr J. E. Roy towards the opening of Agricola Street Extension.

The pole and wire question is under consideration and a proposed new Ordinance has been submitted to the Companies for the purpose of hearing objections. If adopted, a large proportion of the existing lines will be abandoned and removed from the streets. In some cities the continuance of unnecessary poles and wires is discouraged by taxing poles \$1.00 each and wire \$10.00 a mile, and it may become necessary to adopt a similar system here.

Legislation was obtained authorizing the making of an official plan of the City, and work will be commenced at once.

An important improvement was made in the appearance of the streets by removing all projecting signs, of which there were 607.

CITY PROPERTY.

A new wharf was constructed at the old Fishmarket lot for landing sand, gravel and other supplies, and has proved to be a great convenience during the last busy season as well as effecting a considerable saving in rent.

A strong room for plans and valuable documents was constructed under the office and an iron spiral stairway erected. Over eight hundred plans have been properly indexed and filed. The outer plumbers' room was converted into a female prisoners' room and the plumbers' room was removed to the south-east corner of the sub-basement.

STREET RAILWAY.

The Halifax Electric Tramway Company, Limited, was incorporated at the 1895 Session of the Legislature. At the first meeting in the year (May 8th) the question of routes came before the Council. Petitions and counter-petitions were presented. The

route to the north-west was finally decided upon through Grafton and Jacob instead of Buckingham Street and Brunswick Street; Buckingham Street was substituted for St. Paul's Street and Argyle Street, and Agricola Street and Almon Street were chosen for the line north of Cunard Street in preference to Gottingen Street and Almon Street.

The Company were desirous of laying double track on Barrington Street from Morris Street to North Street. A numerously signed petition was presented protesting against the laying of double track between Spring Garden Road and Buckingham Street, and notwithstanding a strong counter-petition, the former carried the day.

On the 16th of August the Company filed a certificate of organization, and a permit was issued authorizing them to proceed with the erection of poles. Soule, Dillingham & Co, who had the contract for track construction began work on Inglis Street at Pleasant Street on the 2nd day of November and taking advantage of the open season, continued their operations until Christmas. The track was completed on Inglis Street from Pleasant Street to Park Street; thence North to Spring Garden Road, east to Pleasant Street and south to Inglis Street. A turnout was put in at Smith Street, one at South Street and one at Queen Street. The line was also laid North on Barrington Street to St. Paul's Church and down Morris Street and South along Water Street to the Car House which is entered by seven tracks. The rails are laid to the correct grade of the street and the surface of street will be altered to correspond. The length of line laid is tee rail track 11183 feet, girder rail 3031 ft. or 2.7 miles. The first electric car was operated on the 13th of February, 1896. The contractor has again commenced track-laying, and the work will be pushed to completion. Mr. Morrison, Junior Assistant, has been placed in charge.

THE PEOPLE'S HEAT AND LIGHT COMPANY.

made application to the Council at its meeting on September 12th, 1895, for permission to open the streets for the purpose of laying gas mains. The certificate of organization was filed on the 5th of November, and pipe laying was commenced at once and continued on the suburban streets all through the winter. The Company have purchased the old Penitentiary property and will construct their works there. Pipe laying is being carried on under the supervision of Mr. Pickering of this Department, and an accurate record of the work is being kept from which plans will be made.

We have also obtained from the Halifax Gas Light Company data for plans of their lines and on completion of these plans we will have a fair record of all underground systems.

GENERAL.

In summing up at the close of this, the second year of the City Works Department, we are able to state that there was no over-expenditure in any service which this Department had the power to control and that the improvements during the year compare favorably with those of the first year, especially in the cost of work. The change may be shown more forcibly by comparing the cost of work in 1894 and 1895 with that in 1892 and 1893. Take sewers and pavement for examples :

The average cost of sewers constructed in 1892 and 1893 was \$5.11 per foot, in 1894 and 1895 the average cost was \$2.73, a saving on the 34364 feet constructed during the latter years of \$47432.32. Stone pavement on concrete cost in 1892 \$4.40 per square yard. In 1895 the cost was 13196 square yards at \$3.66, and 1578 square yards laid in cold weather, at \$4.13, a saving of \$2451.10. The saving in cost of pavement is really greater than that amount because the blocks cost in 1892 \$2.08, while in 1895, they cost \$2.16, a difference of 8 cents a yard in favor of 1895, or on 13774 yards \$1101.92. In my opinion the principal reason for the change is in the employment of labor. We have endeavoured to conduct the work of the Department on business principles, and it must be continued on that basis if the results in future are to compare favorably with the past.

The labor question is a serious one, and while we have insisted on the employment of no greater number of men on any work than was absolutely necessary, we have been obliged to employ on some branches of the service men whose usefulness has departed. No man who is not a ratepayer or citizen of Halifax is employed if good men are available in the city. The patronage system of years ago has left a number of men who not only will not earn a day's wages, but will ruin good men who work beside them. The same evil has existed among the sub-foremen, and a lazy foreman means lazy men and expensive work. We have been applying the test of cost during the last two years and in consequence have chosen the best foremen for sewer, pavement, street cleaning and other work and detailed the others for jobbing. Some further weeding is required next year, and the man who will not do faithful

work will be asked to seek employment elsewhere or work for what he is actually worth. The change has not been effected, and cannot be continued, without incurring the displeasure of those who profitted by the old patronage system but the saving in cost of work must be the justification before the Council and the taxpayer.

In conclusion, I desire to bear grateful testimony to the unfailing attention given to the requirements of the Department by His Worship the Mayor, and trust that the work performed during the year may meet with the approval of the Council.

I have the honor to be, Sir,

Your obedient servant,

F. W. W. DOANE,

City Engineer.

WATER DEPARTMENT OFFICE.

F. W. W. DOANE, ESQ.,
City Engineer.

May 1, 1896.

SIR.—In accordance with the usual custom I have prepared a schedule of stock on hand; also number of feet of main and service pipes laid and length of main pipes re-cleaned; also location of houses supplied with water during the summer of 1895 and spring of 1896.

All of which is respectfully submitted,

E. MORRISON,
Foreman Water Department.

Pipes Cleaned by Mechanical Scrapers during the Season of 1895.

DATE.	Time occupied.	LOCALITY.	Diameter of Pipe in inches.	Length cleaned in feet.	Cost.	Remarks.
Nov. 7.	0 H. 54 M.	Low Service.....	24	13400	18.12	Recleaned.
June 13.	0 H. 31 M.	High Service.....	20	6000	8.67	"
Oct. 31.	2 H. 10 M.	" "	15	29500	14.28	"

New Mains, 1895-6.

STREETS.			CAST IRON MAIN PIPE.					HYD'NTS.			COST PER FOOT IN CENTS.						TOTAL COST.					
IN	FROM	To	High or Low Service.	3 inch Pipe.	4 inch Pipe.	6 inch Pipe.	9 inch Pipe.	Joints.	Number of Valves.	Length of Pipe—feet.	Size of Pipe—Inches.	Number.	Number of Valves.	Percentage of Rock	Pipe and Specials.	Valves and Hydrants.		Labor and Cartage.	Lead Gasket, &c.	Dynamite and Fuse.	Incidentals.	Total Cost per Foot.
Belle Air Terrace	End of 4 in. pipe.	278 ft. North...	H	278				T & B	8	6	1		50		83.4	23.1	84.5				191.0	\$ 530.98
North Starr	Young	Russell	L	496				T & B	3						114.8	30.3	63.7	1.7			210.5	1044.08
Veith	End of 6 in. pipe.	Richmond	L	18				H & S							105.4		40.3	5.8			151.5	27.27
Richmond	Veith	100 ft. East	L	100				"	1						42.0	20.0	40.3	1.5			103.8	103.80
do.	do.	144 ft. West	L	144				"	1						70.0	16.7	34.8	2.4			123.9	178.41
H. & Potts field.	27 inch main.	H. & Potts F'ety	L	245				T & B	1						73.6	9.8	37.7	2.2			123.3	302.08
Robie	Carette Stables.	Northwardly	H	156				"							70.0		39.1	2.0			111.1	173.31
Shirley	Walnut	Eastwardly	H	135				"							72.2	17.7	34.9	2.6	3.9		131.3	177.25
Windsor	North end pipe.	N. of London	H	2805				H & S	4	6	6	6	95		114.9	23.6	130.6	1.2	13.6		283.9	7963.39
Edinburgh	Windsor	Westwardly	H	945				T & B	1	27	6	2	100		64.6	22.0	173.6	1.2	32.3		293.1	2769.79
Henry	South	Northwardly	H	180				"	1						33	70.0	13.4	40.5	1.7		125.6	226.08
Allen	End of pipe	Westwardly	H	126				"							70.3		106.2		9.0		185.5	233.73
Plant Wharf	Water	Wharf	L	199				"	1	6	1				84.6	45.5	55.5	3.0			188.6	375.31
do.	End 6 inch pipe	Warehouse.	L	47				H & S	1						55.6	42.0	107.0	3.1			207.7	97.61
Morris	Main pipe	St. Luke's Ch.	L	40				"	1						71.3	40.9	50.0	6.3			174.5	69.80
Tramway Stat'n	6 inch pipe.	Tank	L	32				T & B	2													130.00
Victoria Hospit'l	End 3 inch pipe	Laundry	H	180				H & S	1				25									206.70
Wellington	South	Southwardly	L	1105				T & B	1						63.8	2.2	14.6	.3			80.9	893.94