

June 19.	Board of Health—A. G. Cunningham	\$ 12 28	
29.	C. Annand	6 84	
			106 17
May 1.	Short Loans Repayment—Bank of N. S.		1000 00
1.	Interest on Short Loans—Bank of N. S.		25 00
7.	Interest on Sewerage—Bank of N. S.	\$ 30 00	
June 16.	Union Bank	270 00	
July 8.	J. C. Mackintosh	120 00	
			420 00
May 12.	Interest on Consols—Bank of N. S.	\$ 25 00	
July 7.	Rev. E. Ansell	7 50	
9.	J. C. Mackintosh	50 00	
	Bank of B. N. A	12 50	
			95 00
May 4.	Camp Hill Cemetery—Wm. Dorey et al		13 70
4.	Sewerage—Dept. of City Works		16 98
1.	Hospital Endowment Fund—T. H. & W. T. Francis		22 00
Sept. 5.	Halifax Electric Tramway Co.—Dept. City Works		500 00
Aug. 10.	1896-7 Account—On acct. Balances	\$11595 51	
Sept. 2.	"	5500 00	
30.	"	2000 00	
Oct. 12.	"	1500 00	
23.	"	1000 00	
			21595 51
May 2.	Loan—Purchase of Horses and Carts—Transfer to Horses and Drivers		85 35
June 5.	Water Department—Loan returned		8000 00
	Balance		657 13
			<u>\$54971 50</u>

1896.

CR.

May 1.	Balance from April	\$ 4905 64
31.	City Rates—Received from City Collector	\$ 6732 21
June 30.	"	4423 30
July 31.	"	3381 53
Aug. 31.	"	3885 73
Sept. 30.	"	3209 08
Oct. 31.	"	2554 67
		\$ 24186 52
May 31.	County Rates—Received from City Collector	\$ 378 35
June 30.	"	248 54
July 31.	"	190 21
Aug. 31.	"	218 31
Sept. 30.	"	169 06
Oct. 31.	"	143 73
		1348 20
May 31.	School Rates—Received from City Collector	\$ 3223 65
June 30.	"	2129 96
July 31.	"	1617 14
Aug. 31.	"	1816 97
Sept. 30.	"	1381 79
Oct. 31.	"	1232 16
		11401 67

July 31.	Police—Received from School Commission.		\$ 225 00
May 2.	Horses & Drivers—Transfer from Internal Health...	\$ 4 12	
	“ Loan Horses and		
	“ Carts.....	85 35	
	“ Streets.....	175 15	
	“ Fuel.....	77 20	
	“ City Property.....	6 80	
			348 62
May 6.	Fines and Fees—Received from City Collector.....		419 40
6.	Rents of City Property—Recd. from City Collector.	\$ 263 75	
27.	“ “.....	201 00	
			464 75
June 30.	Current Interest—6 mos. Interest on Bank Balance.		133 60
May 4.	Citizens' Library—Received from Miss Warren.....		38 10
14.	1894-5 Account—On acct. Balances.....	\$ 4500 00	
Aug. 8.	“.....	4000 00	
Sept. 2.	“.....	2000 00	
11.	“.....	1000 00	
			11500 00
			<u>\$54971 50</u>

CONDENSED STATEMENT

Of Cash received and paid by the City Treasurer for the year 1895-6, from May 1st, 1895, to 31st October, 1896.

Received
CASH STATEMENT.

City Rates.....	\$177937 58
County Rates.....	8430 63
School Rates.....	71978 35
Police.....	495 00
Rockhead Prison.....	1769 96
Streets.....	614 05
Internal Health.....	4 12
Horses and Drivers.....	2110 02
Street Lighting.....	926 00
Fire Department.....	936 40
Liquor License Fund, 1895-6.....	8837 81
Hack and other Licenses.....	2507 00
Fines and Fees.....	7661 04
Rents of City Property.....	1837 85
Dog Tax.....	1290 00
Current Interest.....	5249 18
Poors Asylum Maintenance.....	11318 24
Public Gardens and Common.....	1839 56
Point Pleasant Park.....	2 54
Citizens' Library.....	160 03
Board of Health.....	50 00
Sinking Fund—\$15000.00.....	102 73
Interest on Consols.....	2862 93
Sinking Fund—\$100 000.00.....	2400 69

Water Department for Interest.....	\$ 39493 93
Unexpended Balances.....	35000 00
Consolidated Fund—Premiums.....	236 48
“ “ Loans.....	157650 00
Harbour Championship Fund.....	53 00
Sales Market House—Interest.....	882 34
Camp Hill Cemetery.....	348 00
Cemetery Fund—Interest.....	29 21
Common Commutation Fund—Interest.....	33 47
Investment Acct.....	118798 47
Permanent Pavements.....	1644 89
Sewerage.....	32546 54
Hospital Endowment Fund—Interest.....	6 74
1894-95 Account.....	19569 44
Special Loan.....	12553 13
Young Avenue.....	9042 86
Halifax Electric Tramway Co.....	500 00
Liquor License Fund—1896-7.....	9000 00
Dr. Cogswell Bequest for Schools.....	4872 22
	<hr/>
	\$737581 21

CASH PAID.

Salaries.....	23750 00
Police.....	27295 00
Rockhead Prison.....	6166 68
Streets.....	18614 05
Internal Health.....	13004 12
Horses and Drivers.....	3609 22
Caretaker City Property.....	1200 00
“ Exhibition Building.....	364 00
Fuel.....	777 19
Telephones.....	263 00
Lighting City Hall.....	759 22
Street Lighting.....	16926 00
Insurance.....	921 52
City Property.....	3650 17
Fire Department.....	23112 70
Printing and Stationery.....	1999 66
Interest Common Commutation Fund.....	330 54
Contingent.....	2000 20
Hack and other Licenses.....	8 25
Fines and Fees.....	17 50
Dog Tax.....	35 75
County of Halifax.....	8286 90
Public Schools.....	71665 53
Poors' Asylum—Maintenance.....	33281 07
Public Gardens and Common.....	5734 72
Point Pleasant Park.....	2198 10
Citizens' Library.....	1773 50
Dispensary and Morgue.....	750 00
School for the Blind.....	225 00
Deaf and Dumb Institution.....	300 00

Industrial School.....	\$ 1162 45
St. Patrick's Home.....	750 69
Infants' Home, Tower Road.....	300 00
" " Brunswick Street.....	300 00
Truants under Compulsory Act.....	999 77
Dalhousie College.....	500 00
Victoria School of Art.....	500 00
Court of Appeal.....	300 00
Board of Health.....	4032 74
Dry Dock Subsidy.....	10000 00
Short Loans repayment.....	12256 66
Interest on Short Loans.....	2128 81
" Sewerage.....	4200 00
" Public Gardens.....	900 00
" Exhibition Building.....	1200 00
" City Hall.....	2125 00
" Consols.....	108758 58
Consolidated Fund Premiums.....	225 36
Harbour Championship Fund.....	151 19
Carriage Way, Queen Street.....	80 00
Loan, Purchase of Horses and Carts.....	85 35
Poors Asylum—Construction.....	418 51
Camp Hill Cemetery.....	290 86
Cemetery Fund.....	300 00
Common Commutation Fund.....	33 47
Investment Account.....	133474 69
Permanent Pavements.....	53145 47
Sewerage.....	76292 80
Hospital Endowment Fund.....	71 20
Special Loan.....	8545 38
R. Motton—Retiring Allowance.....	1000 00
Loan—New Chemical Engine.....	2330 00
Young Avenue.....	8950 00
Halifax Electric Tramway Co.....	500 00
1896-7 Account.....	21595 51
Consolidated Fund Loans.....	10000 00
Balance.....	657 13
	<u>\$737581 21</u>

Sinking Fund to pay off Loan of \$100,000 under Chapter 5 of the Acts of 1882.

1896.		
April 30.	Invested in City of Halifax Consolidated Fund—	
	Permanent Stock @ 5%.....	\$16000 00
	Debentures @ 4½%.....	7500 00
		<u>\$23500 00</u>
	Invested in Bank Deposit Receipt @ 4%.....	34822 49
		<u>\$58322 49</u>

W. L. BROWN, *City Treasurer.*

Statement of Police Superannuation Fund.

1895.			
May	1.	Amount on hand as per statement.....	\$11695 59
June	26.	Recd. from City Marshall	\$ 106 00
	30.	Six months Int. on Bank Balance	227 67
July	3.	From City Marshall	96 87
Aug.	2.	“	134 44
Sept.	5.	“	172 42
Oct.	2.	“	81 55
Nov.	4.	“	157 36
Dec.	5.	“	97 05
	31.	Six months Int. on Bank Balance.....	250 96
1895.			
Feb.	3.	From City Marshall.....	110 00
		“	108 80
March	4.	“	142 44
April	6.	“	118 00
May	2.	“	128 25
			1931 81
			\$13627 40
1896.			
April	1.	Less paid Mrs. Mercy Nickerson, widow of Sergt. Nickerson.....	200 00
Balance on hand.....			\$13427 40

W. L. BROWN, *City Treasurer.*

CASH STATEMENT OF CITY TREASURER, WATER DEPARTMENT, MAY, 1895.

1895.		DR.	
MAINTENANCE ACCOUNT.			
May	6.	Paid Dept. City Works.....	\$ 3 78
	16.	“	367 21
	30.	“	306 81
			\$ 677 80
CONSTRUCTION ACCOUNT.			
May	16.	Paid Dept. of City Works.....	\$ 290 98
		“	311 74
	30.	“	269 91
		“	402 05
Balance.....			\$ 1274 68 17707 36
			\$19659 84

1895.		CR.
May 1.	Balance on hand.....	\$ 14809 24
MAINTENANCE.		
31.	Received from City Collector—Water Rates.....	4850 60
		<u>\$19659 84</u>

CASH STATEMENT OF CITY TREASURER, WATER DEPARTMENT
JUNE, 1895.

1895.		DR.
MAINTENANCE ACCOUNT.		
June 1.	Paid Department of City Works.....	\$ 506 32
10.	W. H. Isnor.....	18 00
	N. S. Telephone Co.....	62 50
	T. C. Allen & Co.....	48 50
	Thos. Robinson.....	18 33
	Black Brothers & Co.....	12 47
12.	Department of City Works.....	388 69
24.	John Washington.....	302 00
26.	Department of City Works.....	510 19
28.	".....	449 77
29.	".....	506 32
		<u>2823 09</u>
CONSTRUCTION ACCOUNT.		
June 3.	Paid Department of City Works.....	\$ 35 49
10.	Henderson & Potts.....	1 15
	Black Brothers & Co.....	106 65
	John Davison & Son.....	7 62
	John Hunter.....	73 14
	John A. Thompson.....	107 56
12.	Department of City Works.....	239 95
	".....	451 43
26.	".....	329 04
	".....	291 40
		<u>1643 43</u>
Balance.....		<u>30082 34</u>
		<u>\$34548 86</u>

1896.		CR.
June 1.	Balance from May.....	\$17707 36
MAINTENANCE ACCOUNT.		
8.	Recd. from Department of City Works.....	\$ 36 28
29.	City Collector—Water Rates.....	6404 88
	Int. on Bank Balances.....	391 99
		<u>6833 15</u>

CONSTRUCTION ACCOUNT.

June 6.	Recd. from Department of City Works.....	\$	8 35	
	Loan Consolidated Fund.....			10008 35
				<u>\$34548 86</u>

CASH STATEMENT OF CITY TREASURER, WATER DEPARTMENT,
JULY, 1895.

1895		DR.	
		INTEREST.	
July 2.	To paid 1895 Account.....	\$19657 92	
	W. M. Humphrey.....	26 77	
	Union Bank.....	135 00	
	A. G. Jones.....	55 00	
3.	Miss H. R. King.....	30 00	
	Bank of B. N. A.....	113 53	
	J. C. Mackintosh.....	73 80	
	Union Bank.....	210 00	
	Halifax Banking Co.....	291 93	
4.	Bank of N. S.....	689 73	
	Acadia Fire Ins. Co.....	411 24	
5.	Rev. P. M. Morrison.....	13 38	
9.	A. N. Bayne.....	26 77	
	W. B. Kellogg.....	30 00	
10.	Bank of N. S.....	222 58	
12.	J. C. Mackintosh.....	133 84	
	Bank of B. N. A.....	30 00	
	1894 Account.....	30 00	
16.	Halifax Banking Co.....	13 38	
22.	Est. Henry Peters.....	120 45	
24.	Bank of Montreal.....	150 00	
	Union Bank.....	30 00	
26.	J. D. Ritchie.....	30 00	
29.	R. J. Sweet.....	30 00	
	J. C. Mackintosh.....	150 00	
			\$ 22705 32
		MAINTENANCE.	
July 8.	To paid Petty Cash.....	\$	26 49
	Thos. Robinson.....	20 39	
	John Washington.....	158 00	
	Wm. Roche.....	38 00	
	Black Bros. & Co.....	61 07	
	W. H. Isnor.....	26 25	
10.	Dept. of City Works.....	696 49	
24.	".....	782 63	
	".....	224 67	
29.	".....	379 04	
31.	".....	506 32	
			2913 35

CONSTRUCTION.

8.	To paid Black Bros. & Co.	\$ 125 95	
	John A. Thompson	64 82	
10.	Dept. of City Works	447 22	
17.	City Clerk	228 00	
24.	Dept. of City Works.	216 07	
			<u>1082 06</u>

NEW PIPE LINE.

24.	To Transferred to Construction Account	243 89	
	Balance	21415 86	
			<u>\$48360 48</u>

		Cr.	
1895.	July 1.	Balance from June	\$ 30082 34

MAINTENANCE.

3.	Received from Dept. of City Works	\$ 60 78	
31.	“	62 59	
	City Collector—Water Rates	7775 61	
			<u>7898 98</u>

CONSTRUCTION.

3.	Received from Dept. of City Works	\$ 14 80	
22.	S. E. Lawn Tennis Club	28 05	
24.	New Pipe Line—Transfer	243 89	
29.	St. Luke's Church	69 87	
31.	Dept. of City Works	22 55	
			<u>379 16</u>

1894-5 ACCOUNT.

2.	Received Amount of Loan Returned	10000 00	
			<u>\$48360 48</u>

CASH STATEMENT OF CITY TREASURER, WATER DEPARTMENT,
AUGUST, 1895.

1896.		Dr.	
INTEREST.			
Aug. 6.	Paid Est. Daniel Cronan	\$ 300 00	

MAINTENANCE.

Aug. 5.	Paid Dept. of City Works	\$ 174 58	
	“	203 50	
7.	“	514 14	
12.	John Washington	93 67	
21.	Dept. of City Works	331 84	

TREASURER'S REPORT.

Aug. 31.	Dept. of City Works.....	\$ 506 32	
	" 	30 00	
	" 	11 50	
			\$ 1865 55

CONSTRUCTION.

5.	" 	\$ 246 67	
6.	" 	24 60	
7.	" 	373 84	
19.	D. Y. Stewart & Co.....	2987 68	
21.	Dept. of City Works.....	988 55	
31.	" 	35 00	
	" 	59 12	
			4715 46
	Balance		16723 50
			<u>\$23604 51</u>

1895. Cr.

Aug. 1.	Balance from July.....		\$21415 86
---------	------------------------	--	------------

MAINTENANCE.

31.	Recd. from City Collector—Water Rates		2188 65
			<u>\$23604 51</u>

CASH STATEMENT OF CITY TREASURER, WATER DEPARTMENT,
SEPTEMBER, 1895.

1896. Cr.

MAINTENANCE.

Sept. 4.	Paid Dept. of City Works	\$ 432 13	
9.	" 	1568 12	
	" 	600 58	
	" 	18 00	
18.	" 	526 39	
23.	" 	40 20	
30.	" 	506 32	
			\$ 3691 74

CONSTRUCTION.

4.	" 	\$ 1161 55	
9.	" 	574 95	
18.	" 	1308 07	
30.	" 	102 09	
	" 	16 03	
			\$ 3162 69
	Balance.....		17094 97
			<u>\$23949 40</u>

1895.	Cr.		
Sept. 1.	Balance from August.....		\$16723 50
	MAINTENANCE.		
11.	Recd. from Dept. of City Works.....	\$ 59 25	
30.	City Collector—Water Rates.....	6903 91	
			6963 16
	CONSTRUCTION.		
11.	Dept. of City Works.....		262 74
			<u>\$23949 40</u>

CASH STATEMENT OF CITY TREASURER, WATER DEPARTMENT,
OCTOBER, 1895.

1895.	Dr.		
	INTEREST.		
Oct. 2.	Paid Union Bank		\$ 60 00
	MAINTENANCE.		
2.	Paid Dept. of City Works.....	\$ 514 09	
7.	"	5 78	
		216 73	
7.	Transfer to Construction Account.....	2601 57	
14.	Paid Dept. of City Works.....	462 10	
19.	"	75 00	
30.	"	469 65	
31.	"	506 32	
			4851 24
	CONSTRUCTION.		
2.	Paid Dept. of City Works.....	\$ 1130 96	
7.	"	436 05	
16.	"	739 58	
21.	Transfer to Maintenance Account	75 00	
	Paid Dept. of City Works	800 00	
30.	"	364 52	
			3546 11
	Balance		19799 80
			<u>\$28257 15</u>

1895.	Cr.		
Oct. 1.	Balance from September.....		\$17094 97
	MAINTENANCE.		
7.	Recd. from Dept. of City Works.....	\$ 6 89	
21.	Transfer from Construction Account.....	75 00	
31.	Recd. from City Collector—Water Rates.....	8461 97	
			8543 86

TREASURER'S REPORT.

CONSTRUCTION.

7.	Recd. from Dept. of City Works.....	\$ 16 75	
	Transfer from Maintenance Account.....	2601 57	
			2618 32
			<u>\$28257 15</u>

CASH STATEMENT OF CITY TREASURER, WATER DEPARTMENT,
NOVEMBER, 1896.

1895.

DR.

MAINTENANCE ACCOUNT.

Nov. 4.	Paid Dept. of City Works.....	\$ 223 18	
13.	"	451 35	
27.	"	363 85	
			1038 38

CONSTRUCTION ACCOUNT.

4.	"	\$ 184 26	
13.	"	138 12	
25.	"	192 32	
27.	"	165 12	
	"	120 00	
	"	50 00	
			849 82
	Balance		23543 50

\$25431 70

1895.

CR.

Nov. 1.	Balance from October.....	\$19799 80
---------	---------------------------	------------

MAINTENANCE ACCOUNT.

5.	Recd. from Dept. of City Works.....	\$ 20 62	
30.	City Collector—Water Rates.....	5011 28	
			5631 90
			<u>\$25431 70</u>

CITY TREASURER'S CASH STATEMENT, DECEMBER, 1895, WATER DEPARTMENT.

1885.

DR.

INTEREST ACCOUNT.

Dec. 31.	Paid W. M. Humphrey	\$ 26 77	
	Bank of B. N. A	26 77	
			\$ 53 54

MAINTENANCE ACCOUNT.

2.	Paid Dept. of City Works	\$ 506 32	
	"	102 71	
	"	87 50	
	"	18 15	
11.	"	357 69	
23.	"	506 32	
	"	333 76	
30.	Transfer to Construction Account	3850 98	
			5763 43

CONSTRUCTION ACCOUNT.

Dec. 2.	Paid Dept. of City Works	\$ 169 97	
11.	"	152 66	
23.	"	69 09	
	"	55 99	
	"	102 05	
26.	"	300 00	
			\$ 849 76
	Balance		28013 85
			<u>\$34680 58</u>

1896.

CR.

Dec. 1.	Balance from November	\$23543 50
---------	-----------------------------	------------

MAINTENANCE ACCOUNT.

4.	Recd. from Dept. of City Works	\$ 63 12	
20.	E. Evens	5 00	
	R. Laing	5 00	
30.	City Collector—Wates Rates	6532 74	
	Int. on Bank Balances	403 42	
			\$ 7009 28

CONSTRUCTION ACCOUNT.

4.	Dept. of City Works	\$ 3 85	
20.	W. C. Moir	85 45	
	T. Goudge	38 75	
30.	Transfer from Maintenance Account	3850 98	
31.	Recd. from Forsyth, Sutcliffe & Co.	148 77	
			4127 80
			<u>\$34680 58</u>

CITY TREASURER'S CASH STATEMENT, JANUARY, 1896, WATER
DEPARTMENT.

1896.

DR.

INTEREST ACCOUNT.

Jan. 2.	Paid Richard Cabot.....	\$ 14 60	
	Miss H. R. King.....	30 00	
	1895 Acct. proportion of Int. on Consols.....	19836 00	
	A. G. Jones.....	55 00	
	J. C. Mackintosh.....	59 20	
	Bank of B. N. A.....	30 00	
	Halifax Banking Co.....	201 93	
	Union Bank.....	105 00	
	Bank of B. N. A.....	86 77	
3.	Bank of N. S.....	464 73	
6.	H. H. Fuller.....	120 45	
8.	Halifax Banking Co.....	90 00	
11.	A. N. Bayne.....	26 77	
14.	Union Bank.....	411 24	
15.	Bank of B. N. A.....	30 00	
	Bank of N. S.....	222 58	
18.	R. J. Sweet.....	30 00	
23.	Union Bank.....	30 00	
24.	Bank of Montreal.....	150 00	
27.	R. T. Braine.....	150 00	
	J. N. Ritchie.....	480 00	
	Union Bank.....	30 00	
	Halifax Banking Co.....	13 39	
			\$22667 66

MAINTENANCE ACCOUNT.

6.	Paid Dept. City Works.....	\$ 192 82	
8.	".....	305 73	
23.	".....	349 84	
30.	".....	506 32	
31.	W. L. Brown.....	200 00	
			1554 71

CONSTRUCTION ACCOUNT.

6.	Department of City Works.....	\$ 37 37	
8.	".....	45 83	
23.	".....	15 45	
			98 65
	Balance.....		11823 10
			\$36144 12

1896.

CR.

Jan. 3.	Balance from December.....	\$28013 85
---------	----------------------------	------------

MAINTENANCE ACCOUNT.

31.	Recd. from Dept. of City Works.....	\$ 21 11	
	City Collector—Water Rates.....	8067 59	
			8088 70

CONSTRUCTION ACCOUNT.

3.	Dept. of City Works.....	\$ 41 57
		<u>\$36144 12</u>

CITY TREASURER'S CASH STATEMENT, FEBRUARY, 1896, WATER DEPARTMENT.

1896.		DR.	
INTEREST.			
Feb. 4.	Paid Bank of N. S.....	\$ 13 38	
7.	Estate D. Cronan.....	300 00	
20.	J. C. Mackintosh.....	133 83	
21.	Union Bank.....	60 00	
			\$ 507 21
MAINTENANCE.			
3.	Dept. of City Works.....	\$ 172 93	
5.	".....	304 58	
10.	".....	58 65	
17.	".....	2 62	
20.	".....	283 95	
29.	".....	506 32	
			1329 05
CONSTRUCTION.			
3.	".....	\$ 332 89	
20.	".....	56 22	
			389 11
	Balance.....		14825 39
			<u>\$17050 76</u>

1896.		CR.	
Jan. 1.	Balance from January.....		\$11823 10
MAINTENANCE.			
3.	Recd. from Dept. of City Works.....	\$ 69 62	
7.	".....	2 65	
20.	".....	195 43	
29.	City Collector—Water Rates.....	4347 80	
			\$ 4615 50
CONSTRUCTION.			
3.	Recd. from Dept. of City Works.....	\$ 211 65	
7.	Plant S. S. Co.....	91 35	
	Halifax Electric Tramway Co.....	130 00	
20.	Dept. of City Works.....	179 16	
			612 16
			<u>\$17050 76</u>

CASH STATEMENT OF CITY TREASURER, MARCH, 1896, WATER
DEPARTMENT.

1896.	DR.		
	INTEREST.		
Mar. 10.	Paid W. B. Kellogg	\$ 30 00	
	Bank of Nova Scotia	225 00	
		\$ 255 00	
	MAINTENANCE.		
2.	Paid Dept. of City Works	\$ 284 86	
4.	“	305 80	
18.	“	323 54	
31.	“	506 32	
		1420 52	
	CONSTRUCTION.		
2.	“	\$ 69 28	
4.	“	6 60	
9.	“	91 69	
18.	“	44 57	
		212 14	
	Balance	20110 37	
		\$21998 03	
	CR.		
1896.			
Mar. 1.	Balance from February		14825 39
	MAINTENANCE.		
4.	Recd. from Dept. of City Works	\$ 4 56	
31.	City Clerk—Water Rates	7147 08	
		7151 64	
	CONSTRUCTION.		
4.	Dept. of City Works		21 00
		\$21998 03	

CITY TREASURER'S CASH STATEMENT FOR APRIL, 1896, WATER
DEPARTMENT.

1896.	DR.		
	MAINTENANCE.		
April 1.	Paid Dept. of City Works	\$ 305 51	
6.	“	36 69	
15.	“	301 33	
27.	“	267 91	
29.	“	244 62	
30.	“	506 32	
		\$ 1662 38	

CONSTRUCTION.

April 6.	Paid Dept. of City Works.....	\$	1 18	
10.	"		350 00	
15.	"		300 00	
27.	"		101 42	
29.	"		249 18	
30.	"		392 76	
	"		1 75	
				1396 29

1895 ACCOUNT.

30.	Amount Loaned.....			8000 00
	Balance.....			16700 95
				<u>\$27759 62</u>

1895.		Cr.		
April 1.	Balance from March.....			\$20110 37

MAINTENANCE.

7.	Recd. from Dept. of City Works ..	\$	57 11	
30.	"		50 26	
	"		5 05	
	City Collector—Water Rates.....		7385 95	
				7498 37

CONSTRUCTION.

7.	Dept. of City Works.....	\$	27 05	
30.	"		89 34	
	"		34 49	
				150 88
				<u>\$27759 62</u>

CONDENSED STATEMENT WATER DEPARTMENT FROM 1ST MAY, 1895,
TO 30TH APRIL, 1896.

1895.		Cr.		
May 1.	Cash on hand			\$ 14809 24

MAINTENANCE ACCOUNT.

	Water Rates received from City Collector	\$75678 06		
	Sundry amounts as per Statements.....	1595 73		
				77273 79

CONSTRUCTION ACCOUNT.

	Amount of Loan.....	\$10000 00		
	Sundry amounts as per Statements.....	8221 98		
				18221 98

1894-5 ACCOUNT.

	Amount of Loan returned.....			10000 00
				<u>\$120305 01</u>

DR.

MAINTENANCE ACCOUNT.

Sundry amounts as per Statements	\$ 29591 24
--	-------------

CONSTRUCTION ACCOUNT.

Sundry amounts as per Statements	19220 20
--	----------

INTEREST.

Sundry amounts as per Statements	46548 73
--	----------

NEW PIPE LINE.

Transferred to Construction Account	243 89
---	--------

1895-6 ACCOUNT.

Amount Loaned	8000 00
---------------------	---------

1896. April 30. Balance on hand	16700 95
--	----------

	<u>\$120305 01</u>
--	--------------------

Total amount of Stock and Debentures outstanding on Oct. 31st, 1896, and Memo. of yearly interest on same.

Water Debentures—Halifax Currency, \$50,000	\$48,666 67	
“ Dominion “	83,000 00	
		\$ 131,666 67
Old Sewerage Loan		70,000 00
Public Gardens Loan		15,000 00
Exhibition Building Loan		20,000 00
City Hall Loan		50,000 00
Consolidated Fund (\$893,600 for water)		2,586,750 00
Total		<u>\$2,873,416 67</u>

MEMO. OF INTEREST.

Old Water Debentures, 5½ and 6 per cent	\$ 7,714 80
Old Sewerage Loan, 6 per cent	4,300 00
Public Gardens Loan, 6 per cent	900 00
Exhibition Building Loan, 6 per cent	1,200 00
City Hall Loan, 4½ per cent	2,125 00

CONSOLIDATED FUND.

Permanent Stock.	Debentures.	Total.	Interest.
\$166,900	\$471,150	\$ 638,050 at 4 p. c.	\$25,522 00
387,200	756,500	1,143,700 at 4½ p. c.	51,466 50
588,700	216,300	805,000 at 5 p. c.	40,250 00
			<u>\$117,238 50</u>
		Total Interest	<u>\$133,377 30</u>

Total Funded Debt, \$2,873,416.67, of which \$1,025,266.67 is for water.
Total Interest, \$133,377.30, of which \$48,386.80 is paid by water.

The above memorandum does not include the City's liability for Public School debt, which is managed by the School Commissioners and amounts to \$262,100.

Schedule of City Property.

LANDS DEEDED TO THE CITY.

PAGE.	SITUATION OR DESCRIPTION.	FROM WHOM CON- VEYED.	SIZE OF AREA.	AMOUNT.
149	Engine House, George St..	William Evans .....	.057 Acres.	\$ 1600 00
137	" Islesville. ..	Exrs. Hon. H. Bell..	.057 "	600 00
155	" Maynard St.	Wm. T. Woodill....	.058 "	1400 00
206	" Queen St..	Thomas Brown.....	.091 "	1600 00
202	Horticultural Gardens....	N. S. Horticul. Soc..	7,721 "	15000 00
116	Land north of Rockhead..	Sarah Jacobs.....	15,000 "	800 00
138	Limekiln Lot.....	John Trider.....	.028 "	1600 00
106	Lot near foot Bates's Lane.	Charles Cogswell....	.372 "	240 00
132	Lot on Tower Road.....	Wm. M. Richardson..	.113 "	1 00
190	Lot foot of Inglis Street..	Assignee T. Mitchell.	1,239 "	9500 00
31	Magazine Lot.....	F. W. Veith.....	.344 "	400 00
75	Rockhead.....	Hon. Hugh Bell.....	16,000 "	800 00
225	Sewerage Lot on Argyle St.	Crowe & Fulton....	.096 "	615 00
176	Pt. Plnt. Pk., leas. 999 yrs.	War Department ...	196,000 "	.....
Totals			227,156 Acres.	\$34156 00

LANDS GRANTED TO THE CITY.

PAGE.	SITUATION OR DESCRIPTION.	FROM WHOM CON- VEYED.	SIZE OF AREA.	AMOUNT.
194	Acadia Square	Com. Public Works..	.823 Acres.	\$ 1 00
22	City Court House.....	George III .....	.079 "	.....
1	Common	"	235,000 "	.....
16	Dock foot of Salter Street.	" .....	.172 "	.....
41	Dock north Hurd's Lane.	" .....	.138 "	.....
16	Dock foot Morris Street..	" .....	.114 "	.....
9	Fish Market .....	" .....	.061 "	.....
7	Grand Parade.....	"	1,000 "	.....
9	Green Market.....	" .....	.236 "	.....
83	Lot adjoin' Freshwtr. Lot.	Victoria.....	.533 "	43 75
9	Mkt. Slip Whf. & Landing	George III.....	.660 "	.....
184	Market Square, Richmond.	Com. Public Works..	.470 "	1 00
494	Mulgrave Park.....	"	3,099 "	1 00
79	Water Lots, Bedford Basin.	Victoria	5,460 "	87 50
216	" Fish Market..	" .....	.462 "	60 00
71	" Freshwater...	" .....	.996 "	43 75
216	" ft. Prince St..	" .....	.078 "	60 00
203	" near Bauld's..	" .....	.171 "	30 00
238	Old Poor House brl. ground	"	1,806 "	1 00
Totals			250,596 Acres.	\$329 00

Recapitulation of City Property.

LIST.	DESCRIPTION.	ACREAGE.	AMOUNT.
1	Lands deeded to the City	117.15 Acres.	\$ 34,156 00
2	Lands granted to the City	250.59 "	329 00
3	City Water Work's Property	1082.65 "	226,998 44
	Total	1560.39 Acres.	\$261,483 44

The foregoing does not include school properties, or streets deeded to the City in different localities. Some other properties for purposes of the Fire Department, &c., have been acquired lately.

Valuation for Assessment.

AS RETURNED BY THE CITY ASSESSORS.

1850.	Total valuation of Property, personal and real—Mortgages not included. Real estate valued at 10 times yearly rental	.....	\$10,564,970
1854.	Total valuation prop—personal and real. Mort. not included	.....	10,360,740
1857.	“ “ “ Mort. included	.....	14,660,232
1859.	“ “ “ “	.....	14,989,884
1862.	“ “ “ Mort. omitted	.....	12,147,304
1863.	“ “ “ “	.....	14,066,020
1865.	“ “ “ “	.....	16,248,752
1868-69.	“ “ “ Rate, 92 c.	.....	16,765,976
1870-71.	“ “ “ “ 1.05 c.	.....	16,856,788
1871-72.	“ “ “ “ 1.09 c.	.....	17,487,286
1872-73.	“ “ “ “ 1.03 c.	.....	18,261,000
1873-74.	“ “ “ “ 1.01 c.	.....	19,772,545
1874-75.	“ “ “ “ 1.05 c.	.....	19,889,522
1875-76.	“ “ “ “ 1.15 c.	.....	19,781,240
1876-77.	“ “ “ “ 1.25 c.	.....	18,533,768
1877-78.	“ “ “ “ 1.33 c.	.....	16,695,794
1878-79.	“ “ “ “ 1.36 c.	.....	17,256,247
1879-80.	Real Estate (valued at 10 times rental)	.....	11,222,494
	Personal Estate, Banks, etc	.....	4,281,084
	Rate per cent., \$1.53	.....	<u>\$15,603,578</u>
1880-81.	Real Estate	.....	10,884,250
	Personal Estate, Banks, &c	.....	3,584,270
	Rate per cent., \$1.37	.....	<u>\$14,468,250</u>
1881-82.	Real Estate	.....	11,037,150
	Personal Estate, Banks, etc	.....	3,476,592
	Rate per cent., \$1.51	.....	<u>\$14,513,742</u>
1882-83.	Real Estate	.....	10,863,034
	Personal Estate, Banks, etc	.....	3,692,654
	Rate per cent., \$1.62	.....	<u>\$15,555,688</u>
1883-84.	Real Estate	.....	11,674,195
	Personal Estate, Banks, etc	.....	5,480,510
	Rate per cent., etc	.....	<u>\$17,154,705</u>

Assessment under amended Act of 19th April, 1883, valuation of Real Estate being made irrespective of rental, in accordance with judgment of Assessors, and Banks and Companies rated at three-eighths of one per cent. on paid up capital.

1884-85.	Real Estate	\$14,976,540
	Personal Estate	4,999,430
	Banks and Companies	1,469,272
	Rate per cent., \$1.10	<u>\$21,445,242</u>
1885-86.	Real Estate	\$15,134,130
	Personal Estate	4,707,645
	Banks and Companies	1,469,255
	Rate per cent., \$1.23	<u>\$21,211,050</u>
1886-87.	Real Estate	\$14,577,930
	Personal Estate	5,044,335
	Banks and Companies	1,469,225
	Rate per cent., \$1.28	<u>\$21,092,400</u>
1887-88.	Real Estate	\$15,091,000
	Personal Estate	4,434,210
	Banks and Companies	1,370,544
	Rate per cent., \$1.17	<u>\$20,895,547</u>
1888-89.	Real Estate	\$15,334,693
	Personal Estate	4,240,900
	Banks and Companies	1,987,900
	Rate per cent., \$1.33	<u>\$21,562,600</u>
1889-90.	Real Estate	\$15,122,495
	Personal Estate	4,539,913
	Bank and Companies	2,132,201
	Rate per cent., \$1.24	<u>\$21,694,660</u>
1890-91.	Real Estate	\$14,871,565
	Personal Estate	4,547,500
	Banks and Companies	2,330,827
	Rate per cent., \$1.33	<u>\$21,749,872</u>
1891-92.	Real Estate	\$15,086,890
	Personal Estate	4,617,000
	Banks and Companies	2,137,931
	Rate per cent., \$1.45	<u>\$21,841,821</u>

TREASURER'S REPORT.

1892-93.	Real Estate.....	\$15,212,150
	Personal Estate.....	4,609,000
	Banks and Companies.....	2,073,423
	Rate per cent., \$1.49.....	<u>\$22,194,573</u>
1893-94.	Real Estate.....	\$15,485,685
	Personal Estate.....	4,922,300
	Banks and Companies.....	1,956,522
	Rate per cent., \$1.61.....	<u>\$22,364,507</u>
1894-95.	Real Estate.....	\$15,795,810
	Personal Estate.....	5,003,650
	Banks and Companies.....	2,152,777
	Rate per cent., \$1.44.....	<u>\$22,952,237</u>
1895-96.	Real Estate.....	\$15,951,110
	Personal Estate.....	5,192,400
	Bank and Comyanies.....	2,246,376
	Rate per cent., \$1.38.....	<u>\$23,389,886</u>
1896-97.	Real Estate.....	\$16,139,400
	Personal Estate.....	4,299,250
	Banks and Companies.....	2,215,190
	Rate per cent., \$1.58.....	<u>\$22,653,900</u>

Estimates for 1896-97.

The Committee of Public Accounts herewith submit for the consideration of the City Council, the Estimate of Civic Expenditure for the Civic year ending 30th April, 1897.

SALARIES.	PROPOSED EXPENDITURE.
His Worship the Mayor.....	\$ 1000 00
His Honor the Recorder.....	1200 00
The City Treasurer.....	1800 00
City Clerk.....	1300 00
Assistant Clerk.....	750 00
2nd Assistant.....	600 00
3rd Assistant.....	450 00
Retiring Allowance Thos. Rhind.....	750 00
Stipendiary Magistrate.....	2000 00
City Engineer.....	2400 00
City Auditor.....	1500 00
Collector Rates and Taxes and 4 sub-Collectors.....	3400 00
Clerk in Collector's Office.....	600 00
City Assessor.....	1200 00
Assistants, 2, @ \$1,000.....	2000 00
Registrar of Voters.....	200 00
Janitor City Hall.....	800 00
City Medical Officer.....	1000 00
Inspector of Health.....	800 00
	\$ 23750 00

POLICE DEPARTMENT.

Chief of Police and Men.....	27795 00
------------------------------	----------

ROCKHEAD PRISON.

Governor and Matron.....	\$ 1200 00
Underkeepers and Officials.....	2144 00
Maintenance.....	2556 00
	5900 00
<i>Less</i>	1200 00
Probable Income.....	4700 00

BOARD OF WORKS.

Streets.....	\$ 19000 00
Internal Health.....	14000 00
Horses and Drivers.....	1500 00

Caretaker City Property	\$ 1200 00	
Caretaker Exhibition Building	364 00	
Fuel	950 00	
Telephones	113 00	
Lighting City Hall	900 00	
Lighting Streets	17322 46	
Insurance	925 00	
Repairs City Property	3000 00	
		59274 46

Fire Department	30000 00
-----------------------	----------

MISCELLANEOUS

Printing and Stationery	\$ 2500 00	
Interest on Common Commutation Fund	330 54	
Contingent Fund	2000 00	
		4830 54

\$150350 00

LESS—PROBABLE INCOME.

Licenses	\$ 12000 00	
Truck and other Licenses	3000 00	
Fees and Fees Police and City Courts	7600 00	
Repairs City Property	2000 00	
Log Tax	1250 00	
Balance Current Interest	4500 00	
		30350 00

\$120000 00

EXTRA ASSESSMENTS.

County of Halifax	\$ 10000 00
Public Schools	90000 00
Poor's Asylum	22000 00
Public Gardens and Common	5000 00
Point Pleasant Park	2500 00
Citizen's Library	1600 00
Halifax Dispensary and Morgue	750 00
School for Blind	375 00
School for Deaf and Dumb	300 00
Industrial School for Boys	1600 00
St. Patrick's Reformatory	1600 00
Infants' Home, Tower Road	300 00
Infants' Home, Brunswick Street	300 00
Protestant Home for Girls	600 00
Roman Catholic Home for Girls	600 00
Truants under Compulsory Act	1000 00
Dalhousie University	500 00
County Rifle Association	50 00
Victoria School of Art and Design	500 00
Board of Health	4000 00
Board of Appeals	300 00
One-half Subsidy to Dry Dock	5000 00
One-fifth Exhibition Loan, Act 1891, \$15,698, 5th year	3140 00
Interest one year on \$3,140, at 5 per cent	157 00

One-fifteenth loan to pay County, \$15,000, 4th year.. . . .	\$ 1000 00	
Interest one year on \$15,000, at 4½ per cent.	675 00	
One-fifth loan for new Fire Engine (\$15,000), 4th year.	3000 00	
Interest one year on \$6,000, at 4½ per cent.	270 00	
One-third loan for Repairs to City Property (\$5,000), 3rd year.	1666 00	
Interest one year on \$1,666, at 4½ per cent.	75 00	
Loan for Fire Hose (5,250), 5 years, 3rd year.	1050 00	
Interest on \$3,150, 1 year, at 5 per cent.	157 50	
One-fifth loan (\$12,550) June, 1895.	2510 00	
Interest on whole amount, 1 year, at 4½ per cent.	564 75	
Retiring allowance ex-Stipendiary R. Motton, 2 years.	2000 00	
		\$165140 25

OLD FUNDED DEBT.

Old sewerage debentures, \$70,000, at 6 per cent.	\$ 4200 00	
Public Gardens, \$15,000, at 6 per cent.	900 00	
Exhibition Building, \$20,000, at 6 per cent.	1200 00	
City Hall, \$50,000, at 4½.	2125 00	
		\$ 8425 00

CONSOLIDATED STOCK.

\$805,000, including \$100,000 special, at 5 per cent.	\$ 40250 00
\$1 143,700, including new loans, at 4½ per cent.	51466 50
\$425,050, at 4 per cent.	17002 00
	\$108718 50

Less—Charged to Water Department.

\$ 36,000, at 4 per cent.	\$ 1,440 00	
\$679,600, at 4½ per cent.	30,582 00	
\$153,000, at 5 per cent.	7,650 00	
		39672 00
Sinking Fund on special loan, \$100,000		69046 50
		3000 00
		\$365611 75
Add for short collection, 1 per cent		3650 00
		\$369261 75
Less this amount taken from unexpended balances		15000 00
		<u>\$354261 75</u>

Respectfully submitted,

MINER T. FOSTER, *Chairman.*J. A. BELL, *City Auditor.*

Dec. 30, 1895.

List of the Mayors of the City of Halifax since the City was Incorporated in 1840.

Oct.	1841—Stephen Binney.	Oct.	1867—Stephen Tobin.
Mar.	1842—Edward Kenny, elected to serve out remainder of Mr. Binney's time, until Oct., 1842.	"	1868—Stephen Tobin.
Oct.	1842—Thomas Williamson.	"	1869—Stephen Tobin.
"	1843—Alex. Keith.	"	1870—Hon. W. A. Henry.
"	1844—Hon. Hugh Bell.	"	1871—William Dunbar.
"	1845—Andrew McKinlay.	"	1872—James Duggan.
"	1846—Joseph Jennings.	"	1873—John A. Sinclair.
"	1847—William Stairs.	"	1874—John A. Sinclair.
"	1848—Adam Hemeon.	"	1875—M. H. Richey.
"	1849—Henry Pryor.	"	1876—M. H. Richey.
"	1850—William Caldwell.	"	1877—M. H. Richey.
"	1851—Andrew McKinlay.	"	1878—Stephen Tobin.
"	1852—Hon. A. Keith.	"	1879—Stephen Tobin.
"	1853—Henry Pryor.	"	1880—Stephen Tobin.
"	1854—Henry Pryor.	"	1881—George Fraser.
"	1855—Archibald Scott.	"	1882—George Fraser.
"	1856—Archibald Scott.	May	1883—George Fraser.
"	1857—Henry Pryor.	"	1884—James C. Mackintosh.
"	1858—Henry Pryor.	"	1885—James C. Mackintosh.
"	1859—Samuel R. Caldwell.	"	1886—James C. Mackintosh.
"	1860—Samuel R. Caldwell.	"	1887—Patrick O'Mullin.
"	1861—P. C. Hill.	"	1888—Patrick O'Mullin.
"	1862—P. C. Hill.	"	1889—David McPherson.
"	1863—P. C. Hill.	"	1890—David McPherson.
"	1864—M. H. Richey.	"	1891—David McPherson.
"	1865—M. H. Richey.	"	1892—Michael E. Keefe.
"	1866—M. H. Richey.	"	1893—Michael E. Keefe.
		"	1894—Michael E. Keefe.
		"	1895—David McPherson.
		"	1896—David McPherson.

When the City was first incorporated, and for several years thereafter, the Corporation consisted of the Mayor, six Aldermen, and twelve Common Councillors—the Mayor being elected by the Council. W. Caldwell was the first Mayor elected by the citizens. About the same time the office of Common Councillor was abolished, since which the Council has consisted of the Mayor and eighteen Aldermen, all of whom are elected by the citizens. The civic year extends from 1st May in any one year to 30th April in the year following.

Report of Public Gardens Committee.

HALIFAX, N. S., APRIL 30TH, 1896.

To His Worship the Mayor and Members of the City Council :

Gentlemen,—The Common and Public Garden Commissioners, herewith beg leave to report the operations, receipts and expenditure under their supervision for the year ending April 30th, 1896. During the past summer most extensive improvements have been carried out and others are in contemplation for the coming year which we have no doubt will add to the attractiveness of the Gardens as a place of public resort.

The Committee has received from the different sources the following amounts:—

City Appropriation.....	\$4000 00
From Rents.....	592 50
“ Interests.....	394 19
“ Concerts.....	852 87
	<hr/>
	\$5839 56
The amount of expenditure for the year as shown in Auditors’s Report.....	5734 72
	<hr/>
	Balance to Cr..... <u>\$104 84</u>

The expenditure for the year has been kept well within bounds, and the result of the years operations is most gratifying to the Commissioners, notwithstanding the legacy of indebtedness they have been compelled to carry from year to year, which fortunately has been largely reduced, this year particularly.

Respectfully submitted,

W. F. PICKERING,
Sec. of Committee.

OFFICE OF CITY COLLECTOR,

HALIFAX, N. S., 1st May, 1896.

RATES AND TAXES.

MEMO. OF TAXES, WATER AND SEWORAGE RATES COLLECTED FROM
1ST MAY, 1895 TO 1ST MAY, 1896.

TAXES. YEAR.		UNCOLLECTED.
1892.....	\$ 5250 62	\$ 153 22
1893.....	34172 99	2479 32
1894.....	45952 82	41785 75
1895.....	221410 17	98655 40
	<u>\$306786 60</u>	
Water Rates.....	75678 06	
Sewerage.....	21494 12	
Sidewalk.....	1273 74	
	<u>\$405232 52</u>	
Licenses and Dog Tax.....	3712 00	
	<u><u>\$408944 52</u></u>	

R. THEAKSTON,
Collector.

Report of Chief Inspector of Liquor Licenses.

HALIFAX, March 7th, 1896.

To His Worship the Mayor and Aldermen of City Council:—

GENTLEMEN,—I have the honor to submit for your information my second Annual Report, for the Liquor License year of 1895-96.

There were one hundred and twenty-nine (129) applications for licenses filed in my office during the year. Of this number one hundred and nineteen (119) were granted, ten (10) refused, two (2) withdrawn. Of those granted nine (9) Wholesale, seventy-two (72) Shops, thirty-seven (37) Hotels. Of the hotel licenses granted two (2) were not taken out, and none of the Wholesale. I have previously informed your Council that wholesale dealers refused to take out a license. Among the number there are some that did not make application. Acting upon the advice of your Council, through His Honor the Recorder, I prepared informations against all the parties, which I laid before His Honor the Stipendiary. He refused to sign them until it could be shewn that the judgment in the case of Queen vs. King had been overruled. I then placed the matter in the hands of His Honor the Recorder. During the year there were sixty-five (65) persons before the Police Court for violations of the Liquor License Act. Of these fifty-two (52) were convicted, thirteen (13) dismissed, thirty-five (35) were licensed, thirty (30) unlicensed. Two (2) convictions were appealed to a higher court. Cases still pending.

The following is an account of the receipts and expenditures:—

129 Applications for License fees, \$15.00 each.....	\$ 1935 00
72 Shop Licenses, 90.00 "	6480 00
35 Hotel, 140.00 "	4900 00
Fines collected.....	1159 07
Total.....	<u>\$14474 07</u>

EXPENDITURE.

Advertising names of Applicants for Licenses.....	\$ 375 70
Printing forms Stationery, etc.....	41 44
Legal expenses, conducting prosecutions.....	180 00
Analysis of Beers.....	10 00
Return of fees to applicants refused licenses, less cost of advertising.....	88 49
Copies of Lists of Voters qualified to sign Liquor License Applications.....	134 00
Horse Hire, Witness Fees, etc.....	79 00
Refund of Fine per order of the Court, year 1894-95.....	20 00
Services in Office.....	7 50
Salary of Inspector.....	1200 00
Total.....	\$ 2136 13
Balance deposited with Treasurer.....	\$12337 94

I beg also to report that there were 123 applications for licenses filed in the office for the year 1896-97, viz:—84 Shops and 39 Hotels. Of this number your Council granted seventy-two (72) Shops, thirty-four (34) Hotels, and refused twelve (12) Shops, five (5) Hotels. Total number of Licenses granted, one hundred and six, (106).

The foregoing is respectfully submitted,

H. HAVELOCK BANKS,
Chief Inspector Licenses.

Approximate Valuation of City Property, Consisting of School
Houses, Engine Houses, Public Buildings, Vacant Lands,
Water Works, Personal Property, &c., &c., Sub-
mitted to the City Council by Alderman
Moshier, Chairman Committee
Public Accts., Dec. 31, 1894.

Lot of Land Kempt Road and Young St...	\$ 1000 00	
Halifax Academy.....	50000 00	
Acadian School House.....	10000 00	
Africville ".....	1000 00	
Albro Street ".....	20000 00	
Alexandra ".....	45000 00	
Beech St. ".....	3000 00	
Bloomfield St. ".....	12000 00	
Compton Ave. ".....	15000 00	
LeMarehant St. ".....	8000 00	
Morris St. ".....	35000 00	
Richmond St. ".....	18000 00	
Tower Road ".....	6000 00	
Young St. ".....	14000 00	
Furniture, &c., &c.....	20000 00	
		\$258000 00

ENGINE HOUSES.

Central.....	\$ 14000 00	
Gerrish Street.....	10000 00	
Queen Street.....	4000 00	
Spring Garden Road.....	1500 00	
Islesville.....	3500 00	
Quinpool Road.....	3500 00	
Grafton Street.....	6000 00	
Apparatus in the Engine Houses.....	50500 00	
		93000 00
Public Gardens.....	100000 00	
The Common.....	50000 00	
		150000 00
Carried forward.....		\$501000 00

Amount brought forward.....	\$501000 00
The City Hall.....	\$150000 00
The Poor House and Grounds.....	110000 00
Exhibition Building and Grounds.....	75000 00
Small Park adjoining do.....	20000 00
Grafton Park, Spring Garden Road.....	8000 00
Mulgrave Park.....	5000 00
Acadia Square.....	1000 00
Esplanade.....	10000 00
Lot on Inglis Street.....	2000 00
Lot on Tower Road.....	600 00
Fish Market.....	3000 00
Dartmouth Ferry and South Wharf.....	15000 00
Rockhead Prison and Land.....	20000 00
Hospital for Infectious Diseases & Land.	7000 00
Lot on Chebucto Road.....	1000 00
	<hr/>
	\$ 427600 00
Property in the City Works Department, consisting of Street Rollers, Horses, Tools, &c., &c.....	36095 00
The City Water Works.....	1000000 00
	<hr/>
	1036095 00
	<hr/>
	<u>\$1,964,695 00</u>

INDEX.

	PAGE.
Board of Health	47
City Property	21, 22
Contingent Account	41, 42
Camp Hill Cemetery	44
Court of Appeals	56
County of Halifax	58
Consol Premium Fund	58
Caretaker City Property	156
" Exhibition Building	157
Dalhousie University	55
Dispensary and Morgue	55
Estimates	9
Fuel Account	50
Fire Department	26 to 31
Horses and Drivers	32
Harbour Champion Fund	56
Insurance Account	52
Infants Home, Tower Road	52
" Brunswick Street	53
Industrial School for Boys	53
Institution for Deaf and Dumb	54
Internal Health	20
Library	45
Lighting of Streets	51
" City Hall	51
Permanent Pavement	24
Police Department	18
Poors' Asylum	36
" Construction Account	40
Public Gardens	43
Printing and Stationery	45
Point Pleasant Park	49
Public Schools	57
Rockhead Prison	33
Salaries	18
Streets	19
Sewerage	22
St. Patrick's Reformatory for Boys	53
School for the Blind	54
Schedule City Property	302
Truants under Compulsory Act	54
Telephones	52

	PAGE.
Victoria School of Art and Design	55
Valuation for Assessment	304
Young Avenue	56
REPORTS :—	
Board of Health Report	22
City Auditor's Report	13
City Engineer's Report	89 to 155
Clerk of Work's Report	156 to 171
Collector Rates and Taxes	312
Charities Committee Report	172 to 205
Chief of Police Report	206 to 216
City Clerk's Report	203 to 205
Chairman Fire Department	220
" Cemetery Committee	224
Commissioner Point Pleasant Park	225
City Treasurers Report	231 to 302
Chairman Library Committee Report	217
Collector of Licenses Report	226
Governor of City Prison Report	186 to 202
Inspector Liquor Licenses	313, 314
Measurer's Salt, Grain and Coal	227, 228
Secretary Public Gardens	311
Valuation City Property	315, 316

CIVIC LIBRARY
CITY OF HALIFAX

OCT 7 1970

HALIFAX, NOVA SCOTIA