



CITY OF HALIFAX

COMMISSIONER OF FINANCE

COMMISSIONER OF FINANCE  
OFFICE

56  
716  
1898

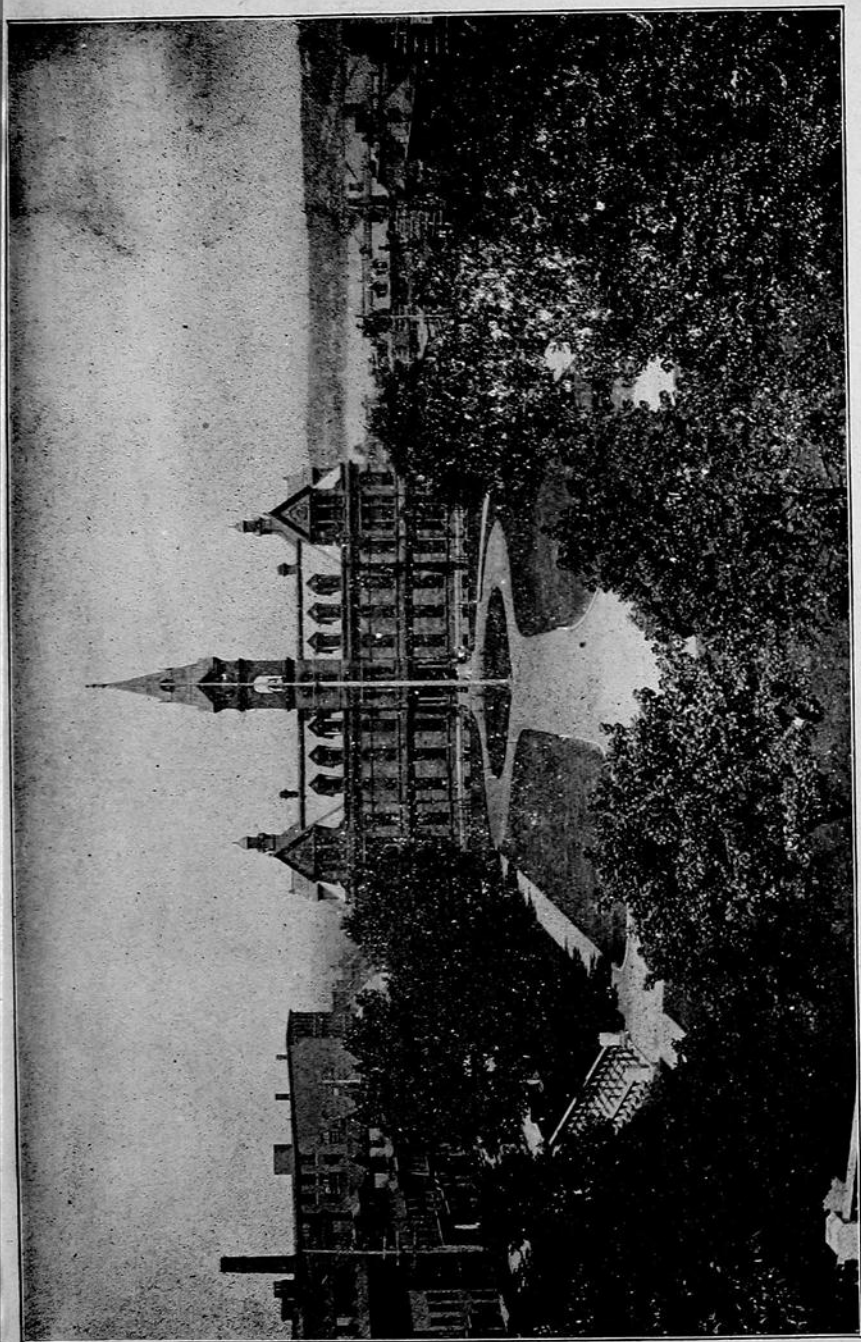
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HALIFAX, NOVA SCOTIA

Public Documents





CITY HALL, HALIFAX.

# ANNUAL REPORTS

—OF THE—

SEVERAL DEPARTMENTS



—OF THE—

## CIVIC GOVERNMENT OF HALIFAX,

—FOR THE—

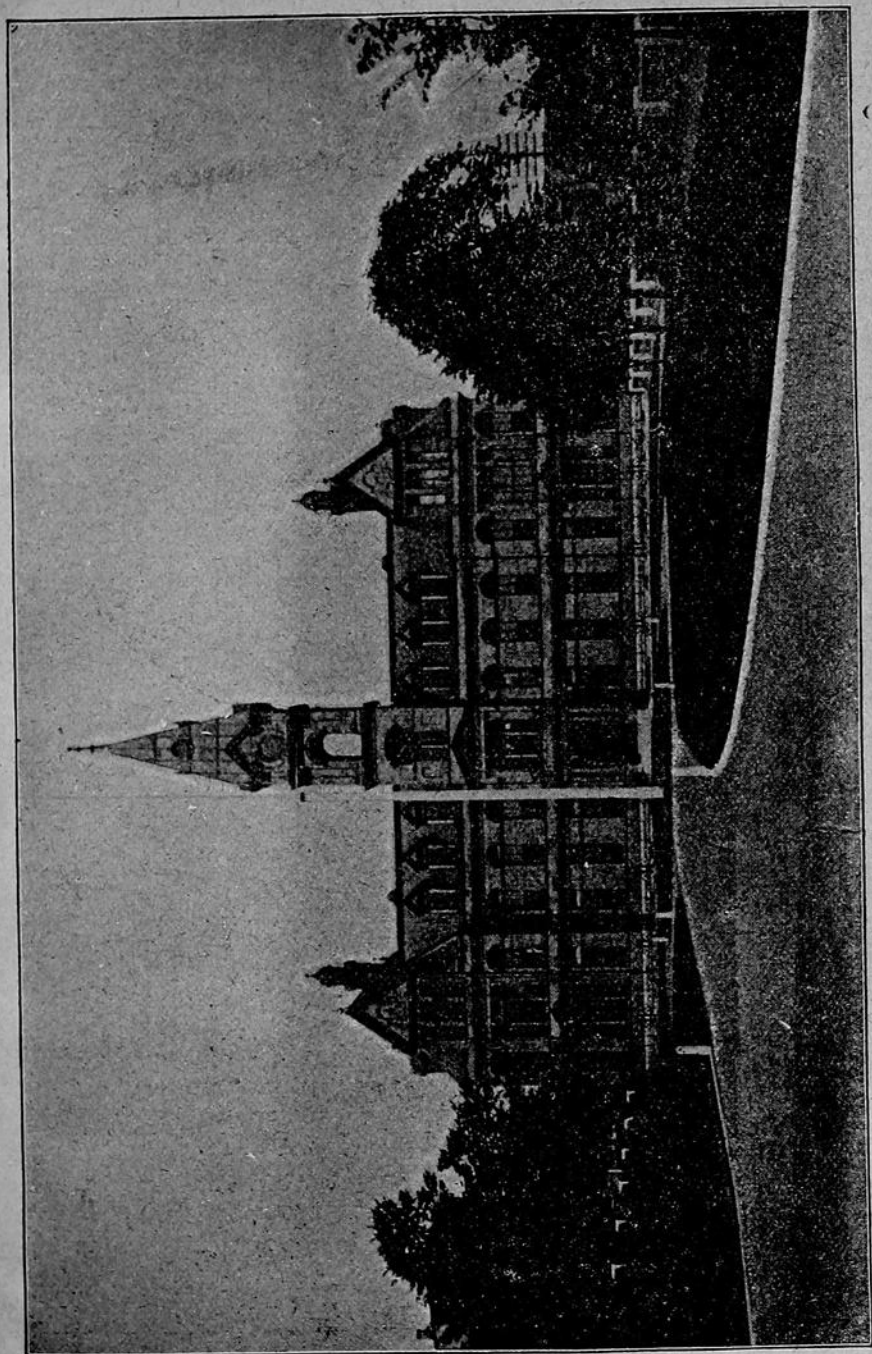
### CIVIC YEAR 1896-7.



HALIFAX, N. S.:

PRINTED BY RICHARD S. THEAKSTON, 267 BARRINGTON ST.  
1898.







## EXTRACT.

*From Minutes of City Council 10th August, 1897.*

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Read Annual Report of the City Auditor for Civic Year 1896-7.

Moved by Alderman Butler, seconded by Alderman Faulkner, that the same be referred to the Committee on Publication of Annual Report. Motion passed.

A true Extract.

H. TRENAMAN,  
*City Clerk.*

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## EXTRACT.

*From Minutes of City Council 7th December, 1897.*

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His Worship the Mayor nominates Aldermen Geldert, Redden, Menger, Hubley, Eden and Mosher as Committee referred to in last resolution. On motion said nomination confirmed.

A true Extract.

H. TRENAMAN,  
*City Clerk.*

# GOVERNMENT

OF THE

# CITY OF HALIFAX,

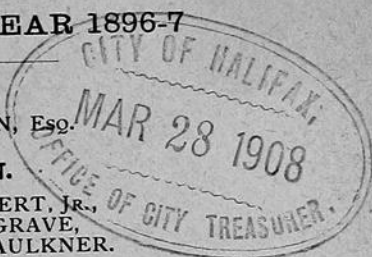
FOR THE CIVIC YEAR 1896-7

## MAYOR.

DAVID McPHERSON, Esq.

## ALDERMEN.

- WARD No. 1—J. M. GELDERT, JR.,  
GEO. MUSGRAVE,  
GEO. E. FAULKNER.
- WARD No. 2—A. W. REDDEN,  
W. J. BUTLER,  
DANIEL H. CAMPBELL.
- WARD No. 3—JAS. T. HAMILTON,  
CHARLES S. LANE,  
THOS. MITCHELL.
- WARD No. 4—JOHN F. RYAN,  
ANDREW HUBLEY,  
EDW. W. O'DONNELL.
- WARD No. 5—MINER T. FOSTER,  
F. EDEN,  
WM. McFATRIDGE,
- WARD No. 6—C. W. OUTHIT,  
SAUL MOSHER,  
ISAAC CREIGHTON.



## STIPENDIARY MAGISTRATE.

GEORGE H. FIELDING, Esq.

CITY RECORDER.....	W F. McCOY, O C
CITY TREASURER.....	WILLIAM L. BROWN.
CITY AUDITOR.....	JOHN A. BELL.
CITY CLERK.....	HENRY TRENAMAN.
CITY COLLECTOR RATES and TAXES.....	ROBT. THEAKSTON.
CITY ENGINEER.....	F. W. W. DOANE.
CITY MEDICAL OFFICER.....	THOS. TRENAMAN, M. D.
CLERK OF WORKS.....	WM. F. REILLY.
CHIEF OF POLICE.....	JOHN O'SULLIVAN.
CARETAKER FIRE APPARATUS and INSPECTOR OF BUILDINGS.....	THOMAS SPELMAN.
CHIEF ASSESSOR.....	S. R. PHELAN.
HEALTH INSPECTOR.....	N. MEAGHER.
SUPERINTENDENT OF STREETS.....	JOHN McDONALD.
FOREMAN OF WATER DEPARTMENT.....	EWEN MORRISON.
INSPECTOR OF LIQUOR LICENSES.....	H. H. BANKS.

The Official Apartments of the above, including those of the Mayor and Stipendiary Magistrate are in the City Hall.

### 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 Thomas 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, at \$1000.....	2000 00
Registrar of Voters.....	200 00
Janitor City Hall.....	800 00
City Medical Officer.....	1000 00
Inspector of Health.....	800 00
	\$ 23750 00
<b>POLICE DEPARTMENT.</b>	
Chief of Police and Men.....	27795 00
<b>ROCKHEAD PRISON.</b>	
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.....	1500 00
Caretaker Exhibition Building.....	364 00
Fuel.....	950 00
Telephones.....	115 00
Lighting City Hall.....	900 00
Lighting Streets.....	17322 46
Insurance.....	925 00
Repairs City Property.....	3000 00
	<u>59274 46</u>

## FIRE DEPARTMENT.

Fire Department.....	30000 00
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## MISCELLANEOUS.

Printing and Stationery.....	\$ 2500 00
Interest on Common Commutation Fund.....	330 74
Contingent Fund.....	2000 00
	<u>4830 54</u>
	\$150350 00

## LESS—PROBABLE INCOME.

Liquor Licenses.....	\$ 12000 00
Hack, Truck and other Licenses.....	3000 00
Fines and Fees Police and City Courts.....	7600 00
Rents City Property.....	2000 00
Dog Tax.....	1250 00
Balance Current Interest.....	4500 00
	<u>30350 00</u>
	\$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 Appeal.....		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 (\$5000), 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 00	
One fifth loan (\$15,550), June, 1895.....		2510 00	
Interest on whole amount, 1 year, at 4½ per cent.....		594 75	
Retiring allowance ex-Stipendiary R. Motton, 2 years.....		2000 00	
			\$165140 20

## 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 05
			\$365611 75

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Add for short collection, 1 per cent.....	\$365611 75 3650 00
Less this amount taken from unexpended balances.....	\$369261 75 15000 00
	<u>\$354261 75</u>

Respectfully submitted,

MINER T. FOSTER, *Chairman.*

JOHN A. BELL, *City Auditor.*

Dec. 30, 1895.

**RETIRING ADDRESS OF****HIS WORSHIP DAVID MCPHERSON, Esq., MAYOR.**

*To the Members of the City Council:*

GENTLEMEN,—The time having arrived when by the order of events it becomes necessary for me to vacate the high position which the partiality of my fellow citizens has bestowed upon me, I feel that it would be proper for me in retiring, to take a glance at some points in civic matters which have undergone a change since I had the honor of being elected Mayor of the City for the second time in April, 1895.

I am almost tempted at the outset to go a long way further back, to the date when I first took my seat in the City Council as an Alderman in May, 1875, Matthew H. Ritchey, Esq., being first Magistrate, Henry Pryor Stipendiary, and William Sutherland, Recorder. The retrospect is indeed clouded with some sadness, but it is to progress and advancement in civic affairs to which I prefer to call your attention at the present moment. In the year mentioned, 1875, our total civic debt was a trifle under a million and a half of dollars. It now stands at \$3,157,516 67, which total includes as before the cost of the water works and the public schools.

There is a great deal of looseness of thought and looseness of language in discussing this matter of civic debt. The increase of the debt is not necessarily an evil; it certainly does not of itself imply either waste or extravagance. It will be conceded at the outset that no community, possessing proper ambition and self respect, can be content to lag behind while the rest of the world is making progress, and it will be further admitted that improvement cannot be made without money. When public opinion becomes clamorous for any civic improvement, the first question to be asked by the Mayor and Aldermen, the representatives of the people, is whether the proposed work or project is really required; next what it will cost, and finally, and chiefly, whether the com-

munity can afford the expense. If these questions can be answered satisfactorily, there need be no hesitation about the matter. Nor does it affect the argument, as has been frequently shown, that all civic improvements are not of a kind that yield an immediate money return. The advantages to be derived from good streets and pavements, from sewers, fire protection, electric lighting and the like, though real and indeed in modern days indispensable, are yet in their nature not subjects for commercial valuation. The successive additions to our civic debt since 1875 are all detailed in our annual civic reports, and as these are public property, open to all who have any curiosity to be informed, I need not specifically refer to them. When I had the honor of taking my seat for the second time in May, 1895, the total amount of our civic debt was, including schools, \$2,756,166.

During the years 1895 and 1896 the following sums were expended for the purposes mentioned. It is gratifying to know that in most cases the cost of the works enumerated was within the appropriation.

## 1895.

Sewers, 16,855 ft.....	Cost	\$66,223.87
Catchpits, 54.....	"	2,160 00
Curbing, 828 ft.....	"	550.00
Gutters, 8038 ft.....	"	3,700.00
Asphalt Sidewalks, 2297.71 sq. yds.....	"	2,238.85
Paving Water Street, 1,3774.43 sq. yds..	"	51,171.30
Water Mains, 7226 ft.....	} Appropriation	\$10,000.00
Services, 6370 ft.....		
Hydrants, 11.....		

## 1896.

Lockman Street.....	\$118,007 59
Quinpool Load.....	15,000 00
Catchpits, 49.....	1,960.00
Curbing, 2064 ft.....	1,335.64
Gutters, 10,546 ft.....	4,956.50
Asphalt Sidewalk, 9433 sq yds.....	5,700.00
Paving Water Street, 2335 sq. yds. at \$3 34 and \$3.66 per yard.....	7,806.51



Concrete Sidewalks, 753.14 sq. yds. about..	1,500.00	
Water Mains, 17,242 ft.....		} Appropriation 25,000.00
Services, 7,632 ft .....		
Hydrants, 12.....		
Sewers, 9876 ft.....	45,188.97	
Water Rates reduced by meter from 20 cents per 1000 gallons to 15 cents per 1000 gallons.		
Memo of debt incurred and application of money borrowed :		
1895 Borrowed .....	\$157,650.00	
1896 " .....	235,000.00	
		\$392,650.00
Sewers.....	85,000	
Pavements .....	95,000	
Dry Dock Subsidy .....	10,000	
Water Extension.....	35,000	
Chemical Engine .....	2,650	
Engine House, West Street.....	5,000	
Widening Lockman Street .....	115,000	
" Quinpool Road .....	15,000	
New Exhibition Building.....	30,000	
		392,650.00
City debt at 1st. May, 1895, including \$253,-		
400 for Schools .....	2,756,166.67	
Of which Water Department owed.....	990,267.67	
City debt at 1st. May, 1897, including \$262,-		
100 for Schools .....	3,157,576.67	
Of which Water Department owes.....	1,025,266.67	
Sinking Fund of 1882 .....	63,603.80	
" " 1896.....	5,106.85	

In taking my leave of the City Council it is needless to say that the Corporation and the City itself have my best wishes for their future welfare and prosperity. Though not the place of my birth, Halifax is an important part of my native land, the City wherein the most active years of my life have been spent and with which my chief material interests are identified. There are several important projects connected with the City at present under consideration and you may rest assured that it will be my aim and my pleasure to co operate with the Civic government, to the best of my humble ability in the endeavour to bring these projects, with all others that may be wisely suggested, to successful completion.



It gives me great satisfaction to be able to say that my intercourse with the members of the City Council during my late term of office has been of the most pleasant character. I feel bound to add that good conduct and assiduity in the discharge of their responsible duties, during the time alluded to, have been the rule with regard to the numerous officials employed in the service of the City.

DAVID MCPHERSON.

Halifax, 29th April, 1897.

Moved by Alderman Foster, seconded by Alderman Mitchell, that the same be published in the Minutes and in the annual Civic report. Motion passed.

# CITY AUDITOR'S REPORT.

OFFICE OF CITY AUDITOR,

HALIFAX, N.S., *22nd July, 1897.*

SIR,—It becomes my duty, in accordance with law and custom to present to Your Worship and the City Council, and for general information, a report shewing the present amount of our civic debt and what additions have been made thereto during the civic year which closed on 30th April, 1897.

A reference to the annual report of the year just previous will show that the total amount of our civic debt on 30th April, 1896, was \$3,131,516.67. This total included \$213,000 properly belonging to the year named though the loan was not really effected until after the close of the civic year. During the following year, that is to say, between 30th April, 1896, and 30th April, 1897, there has been added, for the widening and improvement of Lockman street \$15,000, and for the widening of Quinpool road \$7000, in all \$22,000, which being added to the gross amount named above makes the total of our civic debt on 30th April, 1897, \$3,153,516.67. It is to be understood that in this total are included all permanent civic liabilities for general civic purposes, not omitting Water Works and Public Schools. Some new loans amounting to \$40,000 have been taken up since, but these of course belong to the current year and notice of them will appear in the next annual report.

The increase of the public debt is a matter which very naturally is watched by the citizens with the keenest interest and the question is often asked—generally by persons who will not take the trouble to inform themselves—how it is that the city owes so much money. In the annual report for 1893-4, on page 14, will be found a statement giving the items of our civic debt up to 30th April, 1894, and it would be worth while for citizens who are anxious for information in such matters, to refer to that state-

ment. On page 141 also of the published Minutes of the City Council, which can be seen at the office either of the City Clerk or the City Auditor, there is to be found a detailed memorandum of the assets of the City and their approximate value.

On page 15 of the last annual report it is mentioned that some \$48,000 or thereabouts of old Water Debentures paying  $5\frac{1}{2}$ ,  $5\frac{3}{4}$  and 6 per cent, interest, would mature in July, 1897. Though this is a matter which also properly belongs to the transactions of the current year it may be stated in passing, that the amount has all been renewed at 4 per cent. with a premium, and the Water Department will be a gainer thereby to the extent of over eight hundred dollars per annum.

Speaking generally with regard to the increase of our public civic debt, there does not appear to be any way—at least no way has yet been discovered—by which improvements of any consequence can be effected without increase of civic liability. In the case of works of any magnitude the benefits of which are expected to be permanent,—such works for instance, as the opening or widening of streets, Water supply, Sewerage and the like, it would be obviously unreasonable to impose the entire cost of such improvements upon one generation of citizens, and no such rule has been followed anywhere so far as I can learn. It appears to be pretty well established that great public improvements and growth of public debt are convertible terms; we cannot have one without the other. In comparatively small matters, it has been deemed a wiser course, of late years, to pay as we go. For instance, we contracted a debt of \$6000 not long since for constructing a foot-path around the Citadel and for the payment of some accounts not provided for in the annual estimate. This amount is being gradually paid off by instalments placed in the estimates and the same course will be followed for the discharge of whatever liabilities were incurred in the celebration of the Queen's Jubilee. The total amount of annual interest for which the City is liable, that is to say, the annual interest on our total civic debt, as named above, is \$134,257.30, which is a trifle over  $4\frac{1}{4}$  average per cent. I am not aware of any Canadian city that can borrow on better terms.

In this connection reference was made in last year's report to a part of the city debt amounting to \$588,700, which is known as Permanent stock and which is all paying five per cent interest. The greater part of the amount was old debentures paying origin-

ally six per cent. and it was thought at the time to be a good arrangement when these debentures were converted into Permanent stock at five per cent. No one could foresee what has since happened and that the rate of interest would fall so decidedly. If this \$588,700 now paying five per cent. could be renewed at four, the difference would be \$5887 per annum; quite a consideration when the annual estimates are about being prepared. The difficulty in the matter is that the present arrangement cannot be disturbed without the consent of the parties holding the stock. The City Treasurer has suggested a plan, worthy I think of consideration, whereby injustice to stockholders might be avoided and the City at the same time placed in a better position. The Treasurer's idea is, to offer the stockholders \$125 of City Stock at 4 per cent. for every one hundred dollars now held at 5 per cent. and make the new issue of debentures redeemable in a stated time, say 25 years. Of course this plan would increase the civic debt nominally to the extent of \$147,000, but the annual interest payable would be just the same as it is now and when the debentures fell due they could no doubt be renewed at four and possibly at less than four per cent. The advantage to the citizens would be that the city would be released from a false position and in course of time might be a considerable gainer. The proposed change, however, would require some legislation as well as the consent of the present stockholders.

Official Valuations of the City Assessors for civic year beginning 1st May, 1897, and ending 30th April, 1898.

WARD.	REAL.	PERSONAL.	TOTAL.	AMT. ASSESSED.
1	\$ 3,005,350	\$ 680,000	\$ 3,685,350	\$ 59,929.31
2	4,438,000	1,313,300	5,751,300	93,246.59
3	3,425,150	1,499,300	4,924,450	79,549.05
4	1,765,250	346,600	2,111,850	34,220.64
5	2,384,500	327,100	2,711,600	43,878.90
6	1,561,580	158,100	1,719,680	27,866.88
	\$16,579,830	\$4,324,400	\$20,904,230	338,691.47
Assessable banking capital, 4,500,000 at $\frac{3}{8}$ p.c. less real estate, companies, polls, etc, etc, equal at current rates to			2,085,276	32,000.00
Rate per \$100			\$22,989,506	\$372,691.47
City.....\$1.12				
County... .05				
Schools... .46				
				<u>\$1.63</u>

Judging from the great number of new dwelling houses erected in the suburbs of the city during the past year, it has been inferred by many that the next returns for assessment will shew a large increase of value. It would not be well, however, to expect too much from this source. It is to be feared that in too many cases the erection of new dwellings merely causes a change, the occupation of new dwellings for the abandonment of old ones, or at least the re-letting of old ones, at a greatly reduced rental; in either case having a marked effect upon the valuations returned by the Assessors.

The City Collector makes the following return of Taxes collected during the past civic year:

For 1893-4.....	\$ 5,364.72	
1894-5.....	32,406.63	
1895-6.....	60,840.65	
1896,7.....	244,566.87	\$343,178.87
Water Rates.....		67,112.49
Sewerage, etc.....		24,084.03
Licenses.....		4,101.00
Sidewalks.....		2,959.96
		<u>\$441,336.35</u>

Adding \$3712 for Licenses to \$415,232.52 the total amount received for taxes in 1895-6, the revenue of 1896-7 exceeds that of 1895-6 by \$32,481.83.

It may be mentioned also, that the above amount \$441,436.35 includes \$2472.36 received for a part of the year from the Halifax Tramway Co., and that the sum of \$6,182.08 was derived from Fines and Fees in the City Clerk's Office, which sum is in addition to the Collector's returns.

I have the honor to be, Sir,

Your obedient Servant,

J. A. BELL,  
City Auditor.

His Worship the Mayor.



## SALARIES.

*Statement of Expenditure for Salaries from 1st May, 1896, to  
30th April, 1897.*

1895.					
May 31.	Paid S. Phelan and others preparing Electoral Lists .....			\$ 200	00
	Mayor and others, Salaries for May .....			1962	47
June 30.	“ “ “ June .....			1899	97
July 31.	“ “ “ July .....			1899	97
Aug. 31.	“ “ “ August .....			1899	97
Sept. 30.	“ “ “ September .....			1899	97
Oct. 31.	Henry Trenaman, back dues .....			66	66
	F. Monaghan, back dues .....			66	66
	Mayor and others, Salaries for October .....			1933	31
Nov. 30.	“ “ “ November .....			1933	31
Dec. 31.	“ “ “ December .....			1933	31
1897.					
Jan. 31.	“ “ “ January .....			1933	31
Feb. 28.	“ “ “ February .....			1933	31
Mar. 31.	“ “ “ March .....			1933	31
April 30.	“ “ “ April .....			1933	31
				\$23428	84

## POLICE DEPARTMENT.

*Statement of Expenditure for Police Department from 1st May,  
1896, to 30th April, 1897.*

1886.					
June 1.	Paid Pay Sheet for month of May .....			\$ 2023	11
30.	“ “ June .....			2023	11
July 31.	“ “ July .....			2128	10
	Jas. McDonald, superannuation, 3 months .....			100	00
	Mrs. Spruin, Matron, 3 months .....			25	00
Aug. 31.	Pay Sheet for August .....			2066	20
	A. Frizzel for buttons .....			3	60
Sept. 30.	Pay Sheet for September .....			2066	44
Oct. 12.	N. S. Telephone Co., 1st May to 1st Nov. '96 .....			17	50

	31.	Pay Sheet for October.....	2138 10
Nov.	9.	N. S. Telephone Co., 1st Nov. '96, to 1st May, '97.....	17 50
		Pay Sheet for Men's Uniforms.....	910 00
		Jas McDonald, Superannuation, 3 months.....	100 00
		Mrs. Spruin, Matron, 3 months.....	25 00
	30.	Pay Sheet for November.....	2068 11
		E. Power, torn clothing.....	10 00
Dec.	31.	Pay Sheet for December.....	2069 79
	1897.		
Feb.	1.	Pay Sheet for January.....	2151 43
		Jas. McDonald, 3 months.....	100 00
		Mrs. Spruin, ".....	25 00
		Stephen Nickerson, balance due.....	20 00
Mar.	1.	Pay Sheet for February.....	2028 10
	30.	Smith & Power, crape, etc.....	4 68
		Pay Sheet for March.....	2034 78
		W. Wilson, use of Telephone.....	10 00
April	30.	Pay Sheet for April.....	2068 10
		Men's Uniform Clothing.....	910 00
		Jas McDonald, 3 months.....	100 00
		Mrs. Spruin ".....	25 00
		This amount underdrawn in February.....	13 44
			\$27,281 99

## STREETS.

### *Statement of Expenditure for Streets from 1st May, 1896, to 31st April, 1897.*

	1896.		
May	11.	Requisition for work on Wellington and other streets.....	\$ 439 88
	25.	" General Work.....	500 94
June	1.	" M. G. Power and others, cab hire.....	10 75
	8.	" General Work.....	536 49
	15.	" C. Graves and others, cab hire.....	10 00
	22.	" General Work.....	851 98
July	6.	" W Roche for Coal and other accounts.....	87 01
		" Curbing and Gutters, various streets.....	1944 59
	13.	" J. E. Roy for sand, Agricola street.....	200 00
	20.	" General Work on various streets.....	1253 18
Aug.	3.	" Black Bros. and other accounts.....	42 99
		" General Work on various streets.....	978 83
	17.	" " ".....	1359 15
	31.	" J. Davison & Sons and other accounts.....	19 33
		" General Work on Kempt road.....	1776 66
Sept.	14.	" " Windsor and other streets.....	1565 17
	28.	" " Robie street and Tower road.....	1385 99

Oct.	5.	"	Black Bros. and other accounts.....	\$ 23 40
	12.	"	Work on Tower Road.....	826 28
	26.	"	General Work.....	855 02
Nov.	9.	"	John Davison & Sons, lumber.....	18 80
		"	General Work.....	879 09
	23.	"	Poor Association for broken stone.....	2334 07
		"	General Work.....	859 99
Dec.	7.		General Work.....	379 63
			John McInnis & Son and other accounts.....	84 36
	21.		General Work.....	28 54
1897.				
Jen.	4		Black Bros., Crayons, Etc.....	9 10
Mar.	8.		Cab Hire.....	2 00
	15.		General Work.....	2 50
	29.	"	".....	32 96
April	12.	"	".....	18 25
	26.	"	".....	24 21
			John McInnis & Son, Lumber.....	11 25
				\$19,347 29

## INTERNAL HEALTH.

### *Statement of Expenditure for Cleaning Streets, Etc., from May 1st, 1896, to 30th April, 1897.*

1896.				
May	1.		Paid for Cleaning Streets, Etc.....	\$ 384 33
	11.	"	" " and Catch-pits, Etc.....	970 35
	25.	"	" " and Removing Ashes.....	917 42
June	1	P. Kiddy	Removing Ashes.....	134 73
	8.		Cleaning Streets Etc.....	657 48
	15.	P. Kiddy	Removing Ashes.....	51 30
	22.		Cleaning Streets, Etc.....	486 91
	29.	P. Kiddy	Spreading Ashes.....	153 91
July	6.	W. N. Brown	for Waggon and other accounts.....	159 72
			Spreading Ashes and Cleaning Vaults.....	548 04
	20.	P. Kiddy	Removing Ashes.....	102 60
			Cleaning Streets and Catch-pits.....	660 59
	27.	P. Kiddy	Removing Ashes.....	87 60
Aug.	3.	Black Bros.	Copper Wire.....	30
			Cleaning Streets.....	727 95
	10.	P. Kiddy	Removing Ashes.....	102 60
	17.		Cleaning Streets.....	838 88
	24.	P. Kiddy	Removing Ashes.....	102 60
	31.	George Thompson	Street Sweepers.....	105 80
			Cleaning Streets.....	578 29
Sept.	8.	P. Kiddy	Removing Ashes.....	102 60

	14.	Cleaning Streets, Etc.....	\$ 470 56
	21.	P. Kiddy Removing Ashes .....	102 60
	28.	Cleaning Catch-pits, Etc.....	609 85
Oct.	5.	P. Kiddy Removing Ashes.....	109 45
	12.	Cleaning Streets, Etc.....	631 17
	19.	P. Kiddy Removing Ashes .....	102 60
	26.	Cleaning Streets.....	396 26
Nov.	9.	P. Kiddy Removing Ashes .....	102 60
		J. N. Motley, Bag Carrion, Etc .....	24 46
		Spreading Ashes, Etc.....	109 87
	11.	Horse account for Tru:kage .....	500 00
	16.	P. Kiddy Removing Ashes .....	102 60
	23.	Spreading Ashes .....	135 15
	30.	P. Kiddy Removing Ashes .....	102 60
Dec.	7.	Cleaning Streets.....	84 88
	15.	P. Kiddy Removing Ashes.....	216 60
	21.	Cleaning Catcy pits, Etc.....	114 40
	1897		
Jan.	5.	Spreading Ashes, Etc.....	126 47
		" "	87 98
		" "	2 36
		" "	99 85
Feb.	1.	Cleaning Catch pits .....	34 34
	8.	De Wolf, Son & Co. and other accounts ..	97 73
	15.	Spreading Ashes.....	171 56
Mar.	1.	Removing Snow and Ashes.....	191 06
	15.	" "	231 68
	29.	Cleaning Streets .....	320 55
April	12.	" "	745 58
	30.	" " and Catch-pits .....	21 86
		Thos Forhan and other accounts .....	46 18
		Geo. Thompson Brooms, and other accounts .....	
			<u>\$13967 84</u>

## REPAIRS AND CARETAKERS CITY PROPERTY.

*Statement of Expenditure on City Property from 1st May, 1896,  
to 30th April, 1897.*

	1896		
May	25	Work at City Hall.....	\$ 15 25
June	1	G. W. Bowser, salary for May, Caretaker.....	30 33
		Thomas Spellman do do .....	100 00
		W. H. Brush, Appraising Damages.....	10 00
		Black Bro., Hardware .....	5 34
	8	Queen Insurance Company, Insurance.....	21 50



		Paid for work at City Hall .....	\$ 18 00
	22	do do .....	2 50
	30	G. W. Bowser, salary for June .....	30 33
		Thomas Spelman do .....	100 00
July	6	Sundry accounts for Painting, Etc .....	67 89
	20	for Fencing Stock Yard, Etc .....	50 91
	27	Maston, Wells & Co, Fireworks .....	33 51
Aug	3	Black Bros, and other accounts .....	322 51
		for work at Esplanade .....	14 53
	17	for Sundry Jobbing work .....	12 50
		G. W. Bowser, salary for July .....	30 33
		Thomas Spelman do .....	100 00
	31	W. H. Brush and others for work .....	671 20
Sept	2	Thomas Spelman, Caretaker, for August .....	100 00
		G. W. Bowser do .....	30 33
		Crown Land Office, Sundry Grants .....	75 00
	28	for Fence at Stock Yard .....	30 63
Oct	5	John Davison & Sons, Lumber and other accounts. ....	156 42
	12	for General work at City Hall .....	65 88
	26	do do do .....	20 08
		Thomas Spelman for September .....	100 00
		G. W. Bowser do .....	30 33
Nov	9	J. E. M. Taylor, Painting and other accounts. ....	484 61
		for sundry work .....	10 20
	16	Acadia Company, Insurance .....	17 50
		for General work .....	10 20
		Thomas Spelman for October .....	100 00
		G. W. Bowser do .....	30 43
Dec	1	Thomas Spelman for November .....	100 00
		G. W. Bowser do .....	30 33
	7	J. E. M. Taylor, Painting and other accounts .....	520 57
		T. J. Walsh, Painting Parade Railing .....	50 00
	21	for work at City Hall .....	10 20
	1897		
Jan	5	Thomas Spelman for December .....	100 00
		G. W. Bowser .....	30 33
		for work at City Hall .....	10 20
		T. J. Walsh, Painting Parade Fence .....	75 00
	4	William Roche for Coal, Etc .....	113 89
		for work at City Hall .....	20 40
Feb	1	do do .....	10 20
	8	Black Bros, and other accounts .....	80 39
	15	John McInnis & Son, Lumber .....	18 22
		for work at City Hall .....	10 20
		Thomas Spelman for January .....	100 00
		G. W. Bowser do .....	30 33
Mar	1	for work at City Hall .....	10 20
	8	Sundry accounts for Hardware .....	43 96
	15	for work at City Hall .....	10 20
		Thomas Spelman for February .....	100 00
		G. W. Bowser do .....	30 33
April	1	for work at City Hall .....	10 20
		A. E. Logan and others for Market Clock .....	372 42
		Thomas Spelman for March .....	100 00
		G. W. Bowser do .....	30 33



	for work at City Hall .....	10 20
	Nova Scotia Furnishing Co for Chairs .....	13 95
	Fire Appliance Co., Pails .....	19 50
	Longard Bros., Plumbing, Etc .....	200 39
26	for work at City Hall .....	10 20
	G. W. Bowser for April .....	30 37
	Thomas Spellman do .....	100 00
		<u>5300 65</u>
	Work, Etc....	\$3736 65
	Caretakers....	1564 00
		<u>\$5300 65</u>

## SEWERAGE.

### *Statement of Expenditure on Sewerage Account from 1st May, 1896, to 30th April, 1897.*

1896.		
May	11	Paid for work on Barrington and other streets .....
	14	Freight of Bricks, etc .....
		James Fenton for sand .....
		J. Walton for bricks .....
	25	General Work and Poor's Asylum for concrete .....
June	1	W. F. Reilly and others, salaries .....
		Black Bros. & Co and other accounts .....
	8	Freight on bricks, &c .....
		General work, sewers and catch pits .....
	19	James Freda for gravel .....
	22	General work on several streets .....
	27	Jacob Walton for bricks .....
	30	W. F. Reilly and others, salaries .....
July	6	Brookfield Bros. for cement .....
		General work several streets .....
	20	H. H. Fuller & Co. steel tapes .....
		General work and Poor's Asylum concrete .....
		James Freda for sand and other accounts .....
Aug.	1	W. F. Reilly and others, salaries .....
	3	Brookfield Bros. for lumber and others .....
		General work for sewers, &c .....
	10	James Freda for sand .....
	17	Sewer work on several streets .....
	24	Wm. Grant for canvas .....
	31	Brookfield Bros., and other accounts .....
		W. Reilly and others, salaries .....
		General work, Gottingen and other streets .....
		\$ 2006 84
		50 70
		132 80
		120 00
		1526 24
		253 66
		2983 32
		238 36
		1553 00
		60 60
		1245 45
		494 00
		253 66
		2825 51
		1496 27
		15 00
		1467 77
		272 94
		213 66
		506 97
		785 63
		60 72
		1400 92
		5 20
		591 50
		213 66
		1430 29

Sept	8	James Freda, sand and gravel .....	120 36
	14	Sewer in Louisburg and other streets .....	1581 06
	21	James Freda, sand and gravel .....	54 84
	28	Sewers in Gottingen and other streets .....	1721 93
Oct	1	W. F. Reilly and others, salaries .....	213 66
	5	T. C. Allen & Co., stationery .....	50 05
		Black Bros. and other accounts .....	882 89
	12	James Freda, for sand .....	56 96
		for work on Louisburg and other streets .....	1622 36
	26	do Brunswick do do .....	1636 73
Nov	2	W. F. Reilly and others, salaries .....	253 66
	9	Sewers on Brunswick and other streets .....	1490 96
		Black Bros and other accounts .....	622 71
	11	Horse account for truckage .....	199 00
	16	James Freda for gravel .....	110 84
	23	James Thompson for castings .....	55 80
		Sewers on various streets .....	1700 61
Dec	1	W. Reilly and others, salaries .....	253 66
	7	Black Bros and other accounts .....	507 33
		General work on various streets .....	1398 81
	21	James Freda for sand .....	52 92
	24	Sewer Chestnut Place, etc, etc .....	1332 37
	31	W. F. Reilly and others, salaries .....	253 66
1897			
Jan	1	Sewer on Sullivan street, etc .....	613 77
	4	James Thompson for castings .....	52 00
		Black Bros and other accounts .....	311 58
		Sewers on several streets .....	1152 47
	25	James Freda for sand, etc .....	28 00
Feb	1	W. F. Reilly and others, salaries .....	253 66
		Work on Sullivan street .....	518 28
	8	Black Bros and other accounts .....	285 75
	15	John McInnis & Son, lumber .....	19 39
		Work on Sullivan street .....	418 55
March	1	W. F. Reilly and others, salaries .....	253 66
		General work .....	156 23
	2	Transfer to Cr horse account .....	300 00
	8	Black Bros and other accounts .....	172 61
	15	General work .....	78 35
	29	General work and Poors Asylum for concrete .....	129 74
April	1	W. F. Reilly and others, salaries .....	253 66
	5	John McInnis & Son, and other accounts .....	180 88
	12	General work .....	168 75
		John Kline for granite .....	86 97
	26	Work on Windsor and Robie streets .....	859 97
	30	W. F. Reilly and others, salaries .....	253 66
		Sundry accounts for material .....	152 99

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 \$48,098 86

## FIRE DEPARTMENT.

*Statement of Expenditure for Fire Department from 1st May,  
1896, to 30th April, 1897.*

1895			
May 1	Paid	Dr. Cameron \$5.00 and W. P. C. Inglis cab hire \$3.....	\$ 9 00
14		W. F. Pickering for Protection Company.....	400 00
		Superintendent Fire Alarm, work on boxes.....	43 78
28		Pay sheet for drivers.....	306 00
		Gutta Percha Company for hose, etc.....	2095 38
		John O'Connell, shoeing, etc.....	11 28
June 1		Pay sheet, engine men.....	249 96
		George Saxton for May.....	4 16
		J. T. Murphy, salary for May.....	66 66
8		I. B. Shaffner & Co for feed.....	127 02
		Nova Scotia Telephone co. rent, etc.....	130 00
10		I. Sallis, removing night soil.....	5 00
12		Pay sheet Drivers, 2 weeks.....	306 00
15		R. Martin & Co, repairing harness.....	4 15
		D. McLeod, shoeing.....	16 68
		Gamewell Tel Co., signals.....	170 00
		Mrs. Miles, rent.....	25 00
		Union Protection Co.....	600 00
		William Jordan, shoeing.....	8 43
26		Pay sheet for drivers.....	306 00
		B. J. Hubley, rent engine house.....	112 50
		Pay sheet, engine men.....	249 96
		J. T. Murphy, salary.....	66 66
July 6		George Saxton, one month.....	4 16
9		Pay of drivers.....	306 00
24		Do do.....	306 00
Aug 1		J. T. Murphy, salary.....	66 66
		Pay of engine men.....	249 96
3		George Saxton, one month.....	4 16
		Pay of call men, 3 months.....	1545 00
7		Do drivers, 2 weeks.....	306 00
11		Duties on buttons, etc.....	17 79
16		I. B. Shaffner & Co, feed.....	230 36
		Day & Kinsman, repairing pipes.....	8 40
		T. W. Bateman, repairing engines.....	10 00
18		Electric Tramway Company for electric power.....	27 99
		William Roche, coal.....	37 42
		Brown & Webb, soda.....	2 52
		Gamewell Tel Co, break wheels.....	2 40
		John Starr & Sons, buttons.....	6 34

		John Tobin & Co, soda .....	4 50
		Austin Bros, kinglest oil .....	10 23
Aug 18	Paid	Black Bros, brushes, etc .....	2 95
24		D. McLeod, horse shoeing .....	9 25
		De Wolf, Son & Co repair of ladders .....	4 10
		William Jordan, shoeing .....	5 50
		Davidson Bros., soap, etc .....	5 05
		J. F. Kelly, leather work .....	2 60
		Forsyth, Sutcliffe & Co., sulphur, etc .....	11 33
		Halifax Gas Company, gas for engine houses .....	181 20
		Driver's wages, two weeks .....	306 00
		John O'Connell, shoeing .....	15 59
		Nova Scotia Furnishing Co., bedding, etc .....	25 55
		Mrs. Ainsley, cab hire .....	7 50
31		T. W. Bateman, repairing locks .....	11 25
		Nova Scotia Telephone Company for poles, etc .....	20 35
		Western Union Telegraph Company for zincs .....	48 75
		John Fitzgerald, cleaning fire alarm .....	7 50
		William Jordan, shoeing .....	11 15
		William Roche, coal .....	4 99
		D. McLeod, shoeing .....	7 73
		John Davison & Son, lumber .....	3 22
		McDonald & Co., castings .....	94 10
		Farquhar Bros, wire netting .....	7 23
		John O'Connell, shoeing .....	15 94
		Black Bros & Co., rope, etc .....	3 93
		Forsyth, Sutcliffe & Co., bluestone, etc .....	27 08
		George Saxton, one month .....	4 16
Sept 4		Longard Bros, repairing of tank .....	1 25
		Simson Bros, sponges .....	6 00
		Shaffner & Co., feed for horses .....	172 37
		Pay sheet, engine men .....	249 96
		William Jordan, shoeing .....	5 85
		J. T. Murphy, salary .....	66 66
4		Pay sheet, drivers, 2 weeks .....	306 00
17		do do do .....	306 00
21		B. J. Hubley & Sons, rent .....	112 50
		W. C. P. Inglis, cab hire .....	35 00
25		John Horne for 1 horse and expenses .....	143 20
Oct. 5		George Thompson, brooms .....	3 25
		William Jordan, shoeing .....	7 29
		J. T. Murphy, salary .....	66 66
		Pay of engine men .....	249 96
		do drivers, 2 weeks .....	306 00
		Union Protection Company .....	400 00
		George Saxton, 1 month .....	4 16
		William Brown, sweeping chimnies .....	8 60
		I. B. Shaffner & Co., hay and oats .....	170 23
		John O'Connell, shoeing .....	13 34
		I. Sallis, removing soil .....	5 00
		Black Bros. & Co., brushes, etc .....	7 95
		R. Martin & Co., harness work .....	71 30
		William Roche, coal .....	16 63
12		John Tobin & Co., soda .....	5 75
		Brown & Webb, soda .....	5 04

		Knight & Munro, snaffles.....	2 00
		Austen Bros., white waste .....	12 54
Oct 12		John G. Colp, lumber and work .....	126 77
		Forsyth & Sutcliffe, blue stone .....	20 25
		D. McLeod, shoeing.....	18 52
		Davidson Bros., soap, etc .....	7 50
		D. McAlpin & Son, directory .....	2 50
16		Drivers wages, 2 months .....	306 00
		J. T. Murphy for freight .....	14 21
		City Clerk for duties, etc .....	10 33
30		Drivers wages 2 weeks.....	300 00
		Thomas Spelman for wheels .....	25 00
		Neil Fox, leather work.....	4 00
		James Dempster & Co., lumber and work.....	65 18
		Henry Trenaman, salary .....	30 00
Nov 8		A. E. Craig, plumbing.....	1 50
		George E. Smith & Co., canvas .....	3 15
		Halifax Tramway Co. for electric light .....	27 99
		Cragg Bros., hardware.....	19 75
		John O'Connell, shoeing.....	13 43
		Halifax Tramway Company for poles .....	19 76
		Farquhar Bros., plumbing, etc .....	7 25
		W. & A. Moir, repairing engines .....	49 90
		I. B. Shaffner & Co., hay and oats .....	185 27
		Black Bros. & Co., spikes, etc .....	1 54
		George Saxton, 1 month.....	4 16
		D. McLeod, shoeing.....	10 29
11		David Irons, labour.....	24 00
13		Drivers of engines, 2 weeks.....	306 00
		William Jordan, Shoeing.....	7 96
		Pay of call men 3 months.....	1575 00
		Pay of engine men 1 month.....	249 96
		J. T. Murphy, salary .....	66 66
		Halifax Gas Company for engine hose 3 months.....	226 80
		Halifax Gas Company for error in account .....	6 80
		Drivers of engines 2 weeks.....	306 00
30		George Saxton, 1 month.....	4 16
Dec 1		J. T. Murphy, salary .....	66 66
		Pay of engine men for November.....	249 96
2		E. Fenton, work on steam engine.....	19 00
11		Drivers pay 2 weeks.....	306 00
14		I. B. Shaffner, horse feed .....	400 77
		William Jordan, shoeing.....	14 54
		John Starr & Son, insulators .....	210 94
		Monaghan & Sutherland, repairs of engines .....	474 00
		James Dempster & Co., work on ladders .....	4 00
		Martin & Moore, painting etc .....	252 15
		Neil Fox, repairing of harness .....	21 60
		D. McLeod, shoeing.....	11 31
		McDonald & Co., repairing of brakes, etc .....	3 96
		Power & Co., plumbing .....	2 75
		Black Bros., brushes .....	1 81
		Mrs. Ainsley, cab hire .....	6 00
		John Foley, mason work.....	9 90
		John Fitzgerald, work at fire alarm .....	7 50



	William Jakeman, vet surgeon, attending horses .....	115 00
Dec 1	C. Callahan & Co., nickel buttons .....	85 83
	John O'Connell, shoeing .....	11 03
	Nova Scotia Telephone Co, 6 months .....	120 00
	Forsyth & Co., bluestone .....	6 75
	W. B. Arthur & Co., hardware .....	16 45
	W. & C Silver, oil cloth and quilts, etc .....	61 47
	S. Cunard & Co, coal.....	19 28
	Austen Bros, oil .....	10 14
	T. W. Bateman, repairing lock .....	12 00
	J. J. Carnell, forge bolts.....	1 00
14	M. J. Donovan, carpenter work.....	98 39
17	Gamewell Telegraph Co .....	88 65
	J. W. McCormack, removing fire bell .....	30 00
	William Roche, coal.....	342 63
	Gordon & Keith, spring beds .....	48 60
	T. Spelman, bits and snaps.....	10 00
	B J. Hubley & Sons, rent .....	112 50
	Condon & Fahie, dumping .....	8 00
23	W. Fleming and others, repairing fire alarm.....	75 90
30	J. T. Murphy, salary.....	66 66
31	Engine men for December .....	249 96
23	Drivers of engines, 2 weeks .....	306 00
	John Davison & Son, lumber.....	11 51
1897		
Jan 4	George Saxton, one month .....	4 16
7	Drivers of engines, 2 weeks.....	306 00
	John O'Connell, shoeing.....	8 93
23	De Wolf, Son & Co., repairing carriages, etc .....	36 60
25	Farquhar Bros., plumbing .....	31 41
	Day & Kinsman, fitting stoves.....	11 67
	Neil Fox, leather work.....	6 80
	W. & C. Silver, blankets.....	37 34
	Nova Scotia Furnishing Co., mattresses, etc.....	36 77
	G M. Cullen & Co., glazing, etc .....	9 10
	W. H. Isnor, stabling horse.....	15 00
	William Jordan, shoeing.....	13 06
	D. McLeod, do .....	14 75
	George Thompson, brooms .....	3 25
	Simson Bros., sponges, etc .....	14 50
	M. E. Keefe on account contract.....	335 00
	Black Bros., curry combs etc.....	1 95
	James Dempster & Co., ladder rings .....	9 76
	I. Sallis, removing night soil.....	5 00
	John O'Connell, shoeing .....	23 14
	W. N. Brown, braces.....	9 00
	Ironing ladders.....	16 20
	Davidson Bros, soap, etc.....	3 82
	William Roche, coal.....	5 75
	John Tobin & Co, soda .....	4 50
	W. S. Craig, stove work, etc .....	77 52
	G. E. Smith & Co., hardware.....	3 15
	S. Cunard & Co, coal .....	14 85
	do .....	132 45
	do .....	85
	W. B. Arthur & Co., nails, etc .....	

Jan 25	Paid	Halifax Tramway Company for electric current. ....	\$ 27 99
		M. E. Keefe, extra work on engine house .....	552 43
		Cragg Bros., hardware, etc.....	20 83
		Power & Co., work at new engine house.....	40 48
		I. Shaffner & Company, horse feed.....	249 48
		Drivers wages 2 weeks.....	306 00
		D. Healey, mason work.....	4 25
Feb 12		Electric Tramway Company.....	2 62
		T. C. Allen & Company, stationery.....	5 25
		John Davison & Son, boards.....	1 86
		A. Lamphier, iron work .....	4 50
		Pay of call men 3 months.....	1570 00
		Pay of engine men 1 month.....	249 96
		George Saxton, 1 month.....	4 16
		J. T. Murphy, 1 month.....	66 66
		Drivers wages 2 weeks.....	306 00
		John O'Connell, shoeing.....	7 32
15		Halifax Gas Company, 1 quarter gas.....	414 80
		John G. Colp, work at engine house.....	18 80
		Wm. Jordan, Shoeing.....	5 64
		W. & A. Moir, repairing hose.....	3 00
		Neil Fox, leather work.....	9 05
		Simson Bros., sponges .....	3 00
		D. McLeod, shoeing.....	4 38
		W. H. Isnor, stabling.....	5 75
		John Davison & Son, lumber.....	1 93
		Forsyth, Sutcliffe & Co., sulphuric acid.....	6 63
		S. Cunard & Co., coal.....	22 10
		J. Fitzgerald, cleaning alarm battery .....	7 50
		Austen Bros., rings for hose.....	24 80
		John Tobin & Company, soap.....	13 65
		N. S. Telephone Company, repairing insulator.....	90
		Drivers wages 2 weeks.....	306 00
Mar 1		William Roche, coal.....	28 75
		Pay of engine men.....	249 96
		R. C. Colpit, Electrician.....	83 33
		J. T. Murphy, salary.....	66 66
		George Saxton, 1 month.....	4 16
		Drivers of engines 2 weeks.....	306 00
19		do do do .....	306 00
		T. Spry, rent of room.....	112 50
April 1		J. T. Murphy, salary.....	66 66
		R. C. Colpit, salary.....	83 33
		Pay of engine men.....	249 96
		Drivers wages 2 weeks.....	306 00
		D. McLeod, horse shoeing.....	11 21
		George Saxton, 1 month.....	4 16
		Fire Appliance Company, fire pails.....	54 00
17		Drivers wages 2 weeks.....	306 00
		H. Trenaman, Secretary.....	30 00
30		J. T. Murphy, salary.....	66 66
		Drivers of engines, 2 weeks.....	306 00
		Pay of engine men 1 month.....	249 96
		Pay of call men, 3 months.....	1570 00
		R. C. Colpit, Electrician 1 month.....	83 33

Apl. 30

Mrs Saxton, 1 month.....	4 16
T. W. Bateman, repairing of fire alarms, etc.....	22 50
I. B Shaffner & Co., horse feed.....	503 54
Industrial School for kindling wood.....	37 80
McDonald & Co., repairing of machinery.....	50 70
C. F. Mott & Co., soap.....	2 00
T. Reardon, painting ladder.....	16 75
Electric Tramway for light.....	27 99
Farquhar Bros., repair of engines.....	61 29
Cragg Bros., screws, etc.....	2 65
D. McLeod, shoeing horses.....	8 30
James Dempster & Co, ladder rings.....	19 28
A. J. McNutt, wheel ties.....	3 00
Brown & Webb, vitrol, etc.....	31 22
Levy & Michaels, screw drivers.....	1 65
William Roche for coal.....	120 75
S. Cunard & Co., do.....	32 65
J. Davison & Son, lumber.....	1 84
R. Horner, horse shoeing.....	3 45
William Jordan, do.....	26 38
John O'Connell do.....	13 35
Neil Fox, leather work.....	18 20
John Starr & Son, gas lamp, etc.....	16 41
T. C. Allen & Co., stationery.....	8 47
M. J. Donovan, lumber.....	4 19
John Tobin & Co., soda.....	4 50
Gamewell Tel Co, springs, etc.....	7 50
Black Bros., bolts and screws.....	2 10
Davidson Bros., oil and candles.....	1 20
Union Protection Company.....	400 09
do do do entertaining Vet. association.....	50 00
Poor Asylum for fire pails.....	19 50
	<hr/>
	\$31932 73
Less for error.....	02
	<hr/>
	\$31,932 71
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## POOR ASYLUM.

*Statement of Expenditure for Poors' Asylum from 1st May, 1896, to 30th April, 1897.*

1896				
June	6	Paid P. Kuhn for milk .....	\$	106 29
		William Roche, leather .....		22 60
	8	John Borton, repairing pipe .....		4 95
		Pay sheet for May .....		448 00
		Dr. Shaw, certificate of lunacy .....		5 00
		W. C. Anderson, groceries .....		543 38
		Smith Bros., dry goods .....		103 06
		W. A. Maling, meat .....		258 68
		George Grigoire, fish .....		40 80
		Fleishman & Co., yeast .....		8 10
		W. & C. Silver, linsey cloth .....		13 68
		J. W. Heckman, slippers .....		11 10
		I. C. Coal Co., coal .....		69 00
		Nova Scotia Telephone Company, 6 months .....		17 50
		George Rent, plates, etc .....		9 00
		John McInnis & Son, lumber .....		42 56
		William Ross, men's hats .....		6 00
		R. A. Croucher, hay, etc .....		5 55
		B. Mulcahy, sundries .....		12 54
		Pay sheet for June .....		447 50
	13	F. Reardon, Whiting, etc .....		6 16
		T. C. Allen & Co., stationery .....		36 03
		W. B. Arthur & Co., hardware .....		17 03
		William Roche, coal .....		203 15
		M. G. Kennedy, straw hats .....		3 60
		C. W. Davies, repairing locks, etc .....		8 70
		C. E. Puttner, salary .....		37 50
		Fleishman & Co., yeast .....		3 90
		P. Kuhn, milk .....		68 15
July	6	George Grigoire, fish .....		40 80
		William Roche, leather .....		20 00
		W. A. Maling & Co., meat .....		242 59
		Smith Bros., dry goods .....		85 22
		W. C. Anderson, groceries .....		489 25
Aug	1	Pay sheet for July .....		646 84
	10	P. Kuhn, milk .....		70 65
	11	B. Mulcahy, sundries per memo .....		24 40
	23	William Taylor & Co., shoes .....		4 50
		Apothecaries Hall, seeds, etc .....		7 45
		Cragg Bros., hardware .....		10 68
Aug	28	Halifax Gas Company for gas .....		84 00
		Fleishman & Company, yeast .....		3 90
		Hamilton & Outhit, vegetables .....		42 26

		Wm. Roche, coal .....	559 48
		George Grigoire, codfish .....	49 80
		Wm. Roche, leather .....	6 55
		W. A. Maling & Co., meat .....	231 36
		Smith Bros., dry goods .....	85 12
		W. C. Anderson, groceries .....	490 38
		Hospital for the Insane .....	1008 22
Sept	1	Pay sheet for August .....	451 50
	8	W. C. Anderson, groceries .....	490 47
		Smith Bros., shirting .....	68 00
		W. A. Maling & Co., meat .....	235 33
		Wm. Roche, leather .....	12 65
	15	George Grigoire, codfish .....	28 89
		P. Kuhn, milk .....	69 83
		Fleishman & Co., yeast .....	3 90
		R. A. Croucher for Hay .....	10 97
		Brookfield Bros., lumber .....	22 43
		A. M. Bell & Company, hardware .....	10 20
		Malcom & Johnston, mason work .....	8 50
		Victoria General Hospital for medicines .....	145 04
		B. Mulcahy, sundries per memo .....	106 12
Oct	1	Pay sheet for September .....	457 00
	12	C. W. Anderson, groceries .....	459 28
		Smith Bros., dry goods .....	86 47
		George Grigoire, codfish .....	48 00
		W. A. Maling & Co, meat .....	224 15
		P. Kuhn, milk .....	97 21
		Fleishman & Co, yeast .....	3 90
		J. F. Kelly, leather work .....	4 15
		Melvin & Co, iron rings, etc .....	9 41
		P. J. McManus, shoes, etc .....	9 90
		Wm. Roche, coal .....	106 88
		Hamilton & Outhit, potatoes, etc .....	25 10
		C. E. Puttner, salary .....	37 50
		John Borton & Co, for work .....	5 85
		B. Mulcahy, sundries per memo .....	70 14
		Water rates, 6 months .....	250 00
		J. J. Carnell, repairing wheels, etc .....	37 40
		W. N. Brown, repairing waggons .....	29 25
Nov.	2	Pay sheet for October .....	659 00
	9	Hospital for the Insane .....	936 82
		W. C. Anderson, groceries .....	541 26
		Smith Bros, dry goods .....	59 98
		W. A. Maling & Co, meat .....	234 13
		Wm. Roche, leather .....	10 03
		Fleishman & Co, yeast .....	4 05
		P. Kuhn, milk .....	70 89
		George Grigoire, codfish .....	28 80
		Hamilton & Outhit, potatoes .....	68 11
		B. Mulcahy, sundries per memo .....	141 00
		John McInnes & Son, lumber .....	12 18
		Halifax Gas Co for gas .....	157 80
		Robert Wood, potatoes etc .....	379 22
		C. Proudfoot, do .....	137 97



Dec.	1	Pay sheet for November.....	461 00
	7	Dillon Bros, groceries.....	538 53
		W & C Silver, dry goods.....	81 84
		W. A. Maling & Co, meat.....	289 46
		Wm. Roche, leather.....	18 67
		George Parker, milk.....	69 62
		George Grigoire, codfish.....	41 40
		E. Fenton, oats and bran.....	45 52
		Fleishman & Co, yeast.....	4 20
		A. M. Bell, hardware.....	16 02
		Industrial School, kindling, etc.....	8 10
	8	James Duggan & Son, potatoes.....	30 45
	14	George Rent, hardware.....	28 00
		Baldwin & Co, crockeryware.....	15 30
		B. Mulcahy, sundries per memo.....	27 90
		George E. Smith & Co, hardware.....	9 78
		N. S. Telephone Company, 6 months.....	17 50
		C. J. Cooke, spectacles.....	3 60
	31	Pay sheet for December.....	461 00
		G. W. Jones, insurance.....	35 00
1897			
Jan.	11	Dillon Bros, groceries.....	610 21
		W. & C. Silver, dry goods.....	151 84
		W. A. Maling & Co, meat.....	295 53
		Fleishman & Co, yeast.....	4 05
		George Parker, milk.....	73 32
		Wm. Roche, leather.....	11 27
		George Grigoire, codfish.....	54 00
		W. N. Brown, repair of wheels.....	10 50
		William Roche, coal.....	467 57
		I. F. Kelly, repairing harness.....	2 25
		E. Puttner, salary.....	37 50
		John Davison & Son, lumber.....	22 52
		Wm. Robertson & Son, hardware.....	17 07
		B. Mulcahy, sundries per memo.....	37 99
		Pay sheet for January.....	662 00
		Hospital for the Insane.....	858 88
Feb.	1	Dillon Bros, groceries.....	500 37
	8	W. & C. Silver, dry goods.....	113 04
		W. A. Maling, beef and pork, etc.....	270 02
		George Grigoire, codfish.....	43 20
		George Parker, milk.....	72 54
		E. Fenton straw.....	20 54
		Wm. Roche, leather.....	19 35
		Fleishman & Co., yeast.....	4 05
		W. Robertson & Son, lath ties.....	14 23
		George Rent, hardware.....	6 72
		D. McLeod, horse shoeing.....	17 59
		Blackader Bros, advertising.....	6 96
		B. Mulcahy, sundries per memo.....	15 73
		W. Taylor & Company, shoes.....	18 60
		John McLinnis & Son, lumber.....	10 52
		Baldwin & Company, crockeryware.....	8 40
		Cragg Bros., hardware.....	5 65
		Victoria General Hospital, medicines, etc.....	132 67

		Halifax Gas Company, 3 months gas.....	251 75
Mch	1	John Kline for ice.....	30 00
	2	Pay sheet for February.....	461 00
	15	A. M. Bell & Company, hardware.....	36 08
		C. W. Davies, repairing electric bells.....	5 00
		H. L. Hart, shoes, etc.....	7 60
		J. O'Connell, horse shoeing.....	20 50
		E. Morrison & Company, slab wood.....	15 00
		B. Mulcahy, sundries per memo.....	16 33
		George Parker, milk.....	65 52
		Fleishman & Company, yeast.....	3 90
		W. A. Maling & Company, meat.....	271 68
		George Grigoire.....	44 55
		W. C. Silver, dry goods.....	81 97
		Dillon Bros., groceries.....	563 67
April	1	Pay sheet for March.....	462 00
		A. C. Hawkins, certificate of lunacy.....	5 00
	13	Hospital for the Insane.....	773 79
		Dillon Bros. groceries.....	536 86
		W. & C. Silver, dry goods.....	82 30
		W. A. Maling & Co, meat.....	279 55
		George Grigoire, fish.....	44 55
		George Parker, milk.....	72 54
		Fleishman & Co, yeast.....	4 20
		Wm. Roche, leather.....	11 41
		do coal.....	243 35
		C. E. Puttner, salary.....	37 50
		T. Reardon, glass and varnish.....	4 18
		P. McManus, shoes, etc.....	5 20
		W. Robertson & Son, lath yarn.....	7 35
		Melvin & Company, brushes, etc.....	13 14
		B. Mulcahy, sundries per memo.....	17 78
		Dillon Bros., groceries.....	517 16
		W. & C. Silver, dry goods.....	9 59
		W. A. Maling & Company, meat.....	228 42
		George Grigoire, codfish.....	43 20
		Wm. Roche, leather.....	12 48
		Power & Company, plumbing.....	10 50
		Water department, 6 months.....	250 00
		George E. Smith & Company, oil and glass.....	5 58
		B. Mulcahy, sundries per memo.....	7 73
		George Parker for milk.....	70 20
		Pay sheet for April.....	662 00
		Fleishman & Company.....	4 05
		Wm. Roche, coal.....	33 00
		T. C. Allen & Company, stationery.....	6 65
		H. A. Taylor, medicines.....	6 60
		Halifax Gas Company, gas 3 months.....	175 40
		Dominion Fire Appliance Company, pails.....	19 50
		B. Ockfield Bros. for lime.....	4 00
		Transfer of interest \$80,000 at 5 per cent.....	4000 00

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 \$32170 41
 

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## ROCKHEAD PRISON.

### Statement of Expenditure for Rockhead Prison from 1st May, 1896, to 30th April, 1897.

1896.			\$	
May	18	Paid R. N. McDonald for corn meal .....	25	75
June	1	Pay sheet for May .....	290	09
		Wm. Stokes, cab hire .....	2	50
		Granite House, dry goods .....	8	81
	8	H. H. Fuller & Company, pick handles, etc .....	2	02
		J. A. Leaman & Company, ox heads .....	14	40
		N. S. Telephone, 6 months .....	20	00
		Davidson Bros, groceries .....	50	14
		John Muldowney, 1 month .....	10	00
	30	Pay sheet for June .....	300	00
July	13	John Muldowney .....	10	00
Aug	1	Pay sheet for July .....	300	00
		J. McGrath for horse .....	125	00
		Wm. Gordan, shoeing .....	14	53
		W. L. Kane & Company, dry goods .....	12	51
	24	R. N. McDonald, corn meal .....	25	76
		John Muldowney, 1 month .....	10	00
		J. A. Hancock for oil, etc .....	3	05
		J. A. Leoman & Company, ox heads .....	27	72
		W. Robertson & Son, hardware .....	2	40
		A. J. Finlay, soap, etc .....	7	30
		Wm. Roche, leather .....	7	69
		George Kent, enamelled plates, etc .....	5	22
		J. F. Kelly, sponge, etc .....	2	35
		J. G. Carroll, repairing wheels, etc .....	9	80
		Longard Bros, repairing pump, etc .....	7	35
		Davidson Bros., groceries .....	23	74
		John Silver & Company, dry goods .....	10	22
		H. H. Fuller & Company, hardware .....	3	28
		Charles Graves, cab hire .....	3	00
		Black & Flynn, Lume .....	2	30
Sept	1	Pay sheet for August .....	310	00
	11	Fraser Bros., cab hire .....	2	25
	14	John Muldowney, 1 month .....	10	00
		R. N. McDonald, corn meal .....	12	88
	28	J. A. Leaman & Company, ox heads .....	13	86
		Granite House, dry goods .....	9	43
		W. E. Crowe & Company, groceries .....	9	48
		George E. Smith & Company, Dynamite, etc .....	6	31
		Brown & Webb, tangle foot .....		45
		William Jordan, horse shoeing .....	6	07

		J. K. Munnis, clothing.....	47 75
Oct	1	Pay sheet for September .....	306 00
		R. McDonald, cornmeal.....	25 76
		Hospital for the Insane for pigs .....	15 00
		J. S. Carrol, wheelbarrows.....	29 75
		J. A. Leaman & Co., ox heads.....	14 40
		M Conroy, dry goods .....	18 10
		William Jordan, shoeing .....	5 41
		J. W. Austen, paints and brushes .....	8 50
		William Roche, leather.....	9 68
		Thomas Lynch, oil, molasses, etc.....	57 86
		John Muldowney, 1 month .....	10 00
	16	William Foster, lumber and work .....	270 32
		Black & Flynn, oats .....	67 40
Nov	2	H D McKenzie, hard coal .....	78 75
		Pay sheet for October .....	300 00
	16	J. F. Kelly, harness work .....	3 75
		R. N. McDonald, cornmeal .....	12 88
		Irwin & Sons, medicines .....	30 10
		J. A. Leaman & Co, ox heads .....	14 22
		A. M. Bell, hardware.....	3 44
		William Jordan, shoeing .....	8 21
		W. E. Crowe & Co., groceries.....	9 09
		Nova Scotia Telephone Co., 6 months.....	20 00
		Granite House, dry goods .....	18 52
		John Muldowney, 1 month .....	10 00
Dec	1	Pay sheet for November.....	300 00
		J. A. Leaman, ox heads.....	14 04
	14	H. H. Fulle, shovels, etc .....	4 23
		William Jordan, shoeing .....	5 32
		R. N. McDonald, cornmeal .....	12 88
		Black & Flynn, oats .....	62 94
		Davidson Bros, groceries .....	8 80
		John Muldowney, 1 month .....	10 00
		W. P. C. Inglis, cab hire .....	3 00
	31	Pay sheet for December.....	300 00
		Granite House, dry goods .....	7 61
1897.			
Jan	25	William Jordan, shoeing .....	5 63
		J. Muldowney, 1 month .....	10 00
		R. N. McDonald, corn meal .....	25 75
		J. A. Leaman & Co, ox heads .....	24 75
		R. Cabot & Son, dry goods.....	5 94
		R Urquhart & Son, groceries .....	65 36
		Clayton & Sons. Ulsters.....	50 00
		Knight & Munro, horse blankets.....	13 00
		J. Brownley, stove work .....	7 25
		William Robertson & Sons, groceries .....	88
Feb	1	Pay sheet for January .....	306 00
		Black & Flinn lime .....	1 10
		J. J. Carnell, wheelbarrows, etc .....	6 90
		J. F. Kelly, leather work .....	7 50
		George Rent, fire pots .....	16 57
		Cunningham & Curren, bran .....	16 00
		Moir, Son & Co., cakes, etc .....	10 90

	George E. Smith & Co., hardware .....	2 30
	William Jordan, shoeing .....	3 76
	Davidson Bros., oil and soap .....	13 12
	J. A. Leaman & Co., ox heads .....	12 60
15	Longard Bros., plumbing .....	33 29
	Irwin & Sons, medicines .....	13 10
	William Jakeman, veterinary surgeon .....	24 00
	R. N. McDonald, cornmeal .....	12 88
	John Silver & Co., dry goods .....	6 42
	John Muldowney, 1 month .....	10 00
March 1	Pay sheet for February .....	302 00
	John Muldowney, 1 month .....	10 09
April 1	Pay sheet for March .....	305 00
	Fire Appliance Co., fire pails .....	19 50
	John Muldowney, 1 month .....	10 00
30	Pay sheet for April .....	302 00
	R. B. Knight, dry goods .....	3 12
	William Jordan, shoeing .....	2 82
	George E. Smith & Co., brushes .....	2 55
	J. A. Leaman & Co., ox heads .....	12 42
	I. B. Shaffner & Co., corn meal .....	18 50
	William Jordau, shoeing .....	4 08
	J. A. Leaman & Co., ox heads .....	14 40
	Mrs. Lynch, soap and salt, etc .....	7 69
	M. Conroy, towelling, etc .....	7 89
	W. E. Crowe & Co., brooms, etc .....	3 10
	Black & Flynn, lime .....	2 20
	J. F. Kelly, leather work .....	1 60
	A. & W. Mackinlay, stationery .....	1 84
	I. B. Shaffner & Co., horse feed .....	12 15
	Granite House, dry goods .....	10 42
	J. A. Leaman & Co., ox heads .....	14 79
	Davidson Bros., groceries .....	12 57
	William Roche, leather .....	11 60
	William Jordan, shoeing .....	4 23
	A. M. Bell, wire mats .....	5 50

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\$5659 26

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## THE PUBLIC GARDENS AND COMMON.

*Statement of Expenditure on the Public Gardens and the Common from 1st May, 1896, to 31st April, 1897.*

1896			\$	
May	8	Paid R. Power for labor .....		178 14
		James McLearn & Son for feed for fowls .....		45 55
	18	S. Cunard & Co. for coal .....		198 50
		Alex. Grant, lumber .....		12 44
	22	R. Power, labor .....		248 92
	26	A. Keith & Son, ale for band .....		31 50
		James Roue, ginger ale .....		28 00
		Baldwin & Co., flower pots .....		6 25
		Dillon Bros., brooms, etc .....		9 80
		Starr Manufacturing Co., tools, etc .....		22 25
		Reilly & Son, work at W. C .....		2 07
June	1	R. Power, salary for May .....		83 33
		R. J. Farquhar & Co., plumbing .....		60 35
		A. H. Buckley & Co., chloride of lime .....		2 65
		Peart's Bazaar, gilt frames .....		1 50
	5	J. Fernandez, whitewashing .....		10 00
		R. Power, labor .....		270 57
		J. Hillis & Son, garden seats .....		217 00
	20	R. Power, labor .....		276 23
July	2	do salary .....		83 33
	3	do labor .....		275 42
	6	Martin & Moore, painting, etc .....		33 00
		John Fernandez, do .....		3 50
	15	R. Power, labor .....		245 16
	27	Burns & Murray, hair pins .....		2 20
		R. Gunn & Co., oats .....		9 57
	28	S. Cunard & Co., coal .....		3 05
		Brown & Webb, seeds, etc .....		15 40
		Bentley & Fleming, poles for lights .....		51 15
		R. J. Farquhar & Co., gas-fittings, etc .....		131 38
Aug	3	E. Davidson, repairing of watering pots .....		1 05
		Morning Herald Co., advertising .....		3 00
		Blackadar Bros., do .....		15 36
		T. C. Allen & Co., stationery .....		9 14
		Austen Bros. for oil .....		3 00
		Longard Bros., plumbing .....		17 25
		R. Power, labor .....		235 37
		do salary .....		83 33
	4	William Robertson & Sons, garden tools, etc .....		98 01
		R. Power, labor .....		234 55

		do do .....	183 79
Sept	3	T. J. Barry, lime and paint .....	3 15
		T. Robinson, bus hire for band .....	8 00
		H. B. Clark, telegtam .....	1 07
		Austen Bros. for oil .....	2 00
		Halifax Tramway Co. for band .....	15 00
	4	T. W. Bateman, repairing loeks .....	10 25
		R. Power, salary .....	83 33
		Holloway Bros., billheads .....	3 50
		Electric Tramway Co. for lights .....	266 75
		J. & H. W. McIntosh .....	1 04
	9	R. Power, labor .....	192 19
		J. F. Corston, repairing green house .....	200 00
	23	R. Power, labor .....	173 16
Oct	3	Joseph Heffler, plant boxes .....	10 00
		R. Power, salary .....	83 33
		H. D. McKenzie & Co for coal .....	244 75
		J. F. Kelly, leather work .....	5 70
		R. Power, labor .....	132 50
		do do .....	82 80
		W. F. Pickering, cleaning up .....	45 20
Nov	2	R. Power, salary .....	83 33
		do do .....	64 81
	8	do do .....	64 82
	23	Marston, Wells & Co., fireworks .....	160 50
Dec	1	K. Power, salary .....	83 33
		do labor .....	54 40
		do do .....	16 25
	31	do salary .....	83 33
1897			
Jan	27	R. Power, labor .....	29 20
Feb	1	do salary .....	83 33
	15	do labor .....	24 75
		James Dempster & Co, lumber .....	29 10
Mar	1	R. Power, salary .....	83 33
		do labour .....	27 00
	12	do do .....	23 62
	24	do do .....	35 75
		Jas Roue, ginger beer .....	28 10
	31	G. M. Cullen & Co., glazing, etc .....	24 59
April	3	R Power for labor .....	179 79
		A. Keith & Son, ale for band .....	45 50
		A. Grant, lumber .....	18 45
		R. Farquhar & Co, balance of account for tinware .....	59 85
		Notman & Co., photos of beds .....	12 00
		John McLinnis & Son, lumber .....	6 74
	14	R. Power, salary .....	83 33
		J. F. Corston, new sills, etc .....	6 10
		Black & Flinn, lime .....	6 45
		W. Robertson & Son, hardware .....	27 89
		Dillon Bros & Co, sundries .....	34 47
		C. Annand, advertising, etc .....	44 63
		Halifax Tramway Company for lighting, etc .....	27 95
		do do do do .....	37 25

	Longard Pros & Co, plumbing, etc.....	28 56
	S. Cunard & Co, for coal .....	3 10
	R. Power, labour .....	44 05
	Morning Herald Company, advertising.....	27 14
	Baldwin & Co., flower pots, etc .....	13 75
20	Forbes Manufacturing Company, repairing mowers .....	12 50
	W. Robertson & Son, lead .....	1 04
	Blackadar Bros, advertising .....	17 75
	James McLearn & Son, oats and straw.....	44 55
30	R. Power, labor.....	77 37
	do salary.....	83 33
	do omitted in December.....	16 80
	Reardon & Co, painting.....	6 48
		<hr/>
		\$6972 14

## CONTINGENT ACCOUNT.

### *Statement of Expenditure on Contingent Account from 1st May, 1896, to 30th April, 1897.*

1896			
May	5	Paid L. R. Kaye for work in Auditor's office.....	\$ 45 00
		for Polling places at civic elections .....	72 00
		for Poll clerks do do .....	15 00
		Notman & Co., photos of fire ruins.....	3 00
		City clerk, office disbursements .....	22 32
June	18	Dominion Express Company, freight .....	13 30
		Church of England Coffee Rooms, meals for prisoners .....	21 25
		Expenses at civic elections .....	48 12
	29	Treasurer's office, postage stamps .....	10 00
July	2	City clerk office expenses .....	20 40
		Church of England Coffee Rooms, meals for prisoners .....	11 38
		W. H. Isnor, cab hire .....	4 50
		Nova Scotia Telegraph Company, telegrams .....	11 83
		City clerk, office disbursements .....	17 06
Aug	4	Nova Scotia Telegraph Company, telegrams .....	9 39
		Pay of special police at carnival .....	217 50
		City collector's office, sundry work .....	41 45
		Notman & Co., photos .....	4 50
		Committee on salaries, type writing .....	7 00
		Church of England Coffee Rooms, meals for prisoners .....	21 38
		do do do .....	11 00
		do do do .....	30 75
		S. R. Phelan, commercial record .....	15 00

Sept 24	T. E. Cocke, indexing records .....	25 00
21	Toronto Globe, advertising .....	100 00
	L. R. Kaye, work in Collector's office .....	30 00
	S. R. Phelan, postage stamps .....	20 00
	City Clerk's office disbursements .....	14 13
	Delegation to Ottawa re Winter Port .....	500 00
Oct. 10	Church of England Coffe Room, meals for prisoners .....	29 80
	W. H. & Co, cab hire for assessors .....	26 00
	John Snow & Co, burying pauper .....	4 00
	T. A. S. DeWolf & Co, freight, etc .....	3 98
	N. S. Nursery for wreath .....	5 00
Nov. 7	M. E. L. Fletcher, type writing .....	6 05
	C. E. Coffee Rooms, meals for prisoners .....	7 50
	City Clerk, office disbursements .....	14 59
	Dr. Finn, attending prisoner .....	5 00
Dec. 30	Wm. Wilson, cab hire .....	10 00
	A. Hutchinson for ice .....	16 50
	C. E. Coffee Rooms, meals for prisoners .....	9 38
	City Clerk, office disbursements .....	10 61
	American Hotel, board of Greathead .....	5 00
1897		
Jan. 2	C. E. Coffee Rooms, meals for prisoners .....	12 00
	City Clerk, office expenses .....	11 65
	John Spruin, attending commission .....	8 00
	Evangelical Alliance, cab hire .....	30 00
	E. M. Power, do .....	8 00
Feb. 4	City Clerk, disbursements .....	12 95
	C. E. Coffee Rooms, meals for prisoners .....	7 88
March 1	City Clerk, disbursements .....	10 70
	C. E. Coffee Rooms, meals .....	5 88
8	Cragg Bros, tia boxes .....	5 25
	R. Theakston for lists defaulters .....	200 00
	Morning Herald for Herald .....	6 00
	C. Annand for Chronicle .....	6 00
	C. Putnam, posting election lists .....	7 00
	C. E. Cooke for writing .....	15 00
	J. W. Ousley, copying acts .....	21 00
April 1	C. E. Coffee Rooms for meals .....	7 88
	C. Putnam, posting bills .....	12 25
	Killop's Co for Record .....	28 55
	Transfer W. L. Library Co .....	75 00
	C. E. Coffee Room for meals .....	10 00
	City Clerk, office expenses .....	8 40
	The Misses Fletcher for copying .....	5 60
28	Pay of Poll Clerks at elections .....	36 00
	J. H. Ansten, searching titles .....	3 50
	City Clerk, office expenses .....	17 85
30	S. R. Phelan for assessment papers .....	21 50
	City Clerk, omitted in September .....	13 88

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## PERMANENT PAVEMENT.

*Statement of Expenditure for Permanent Pavement from 1st  
May, 1896, to 30th April, 1897.*

1896.			
May	11.	Paid W. F. McCoy, expenses to Ottawa .....	\$ 100 00
		Vacumm Oil Co. for oil.....	28 65
		Curbings and cropings, various streets.....	508 75
	25	Concrete sidewalks.....	724 67
June	1	Halifax Gas Co. and other accts .....	24 83
	8	Work on Pleasant and Hollis Streets.....	1090 05
	22	do various streets.....	643 17
July	5	J. Dempster for lumber and other accts.....	32 25
		General work and concrete sidewalks.....	656 38
	20	Work on crossings, etc.....	953 14
	27	John Kline for Granite and other accounts.....	1273 79
Aug.	3	John McInnes & Son, lumber.....	13 00
		Work on Hollis and other streets.....	340 93
	10	J. P. Hall, inspecting asphalt.....	17 50
	17	General work, asphaltting, etc.....	523 22
	24	Wm. Grant, canvas.....	9 60
	25	Wm. McGrath for stone.....	136 80
	29	C. O. Foss, paving blocks.....	1000 00
	31	General work, Gottingen and Prince Streets.....	892 35
Sept.	8	Wm McGrath for stone.....	165 60
	14	Work on Water and Brunswick Streets.....	705 90
	28	do do do do.....	776 30
Oct.	5	John McFatridge on contract.....	850 00
		T. C. Allen & Co, stationery, and others.....	56 44
	12	John Kline for granite.....	1000 00
		Work on Pleasant and other streets.....	632 56
	26	do Brunswick Street.....	662 62
Nov.	9	T. C. Allen & Co, stationery, etc.....	66 29
		J. P. Hall, inspecting work.....	43 75
		T. C. Allen & Co. and other accounts.....	20 56
		Work on various sidewalks.....	483 75
	23	John McFatridge on contract.....	1500 00
		John A. Thompson, castings.....	12 28
		General work on sidewalks.....	537 47
		C. O. Foss, contract for granite.....	1000 00
		Horses account for truckage.....	45 60
Dec.	7	General work on pavements.....	161 66
		T. C. Allen & Co, stationery.....	13 75
		John McInnes & Son, lumber.....	13 00
	21	General paving work.....	176 65



1897.			
Jany.	18.	C. O. Foss contract paving streets.....	1000 00
		John Kline and others for granite .....	3196 32
		John W. McFatrige on contract .....	2000 00
		General work on sidewalks .....	169 43
		W. C. Austen for crusher.....	272 97
		General work.....	193 48
		J. P. Murray for stone.....	104 22
		Murray & Harvey for stone.....	174 73
Feb.	1	Work with crusher.....	231 17
	8	J P Murray and others for stone.....	288 15
	15	W. & A. Moir for shaft.....	6 65
		General work.....	240 97
March	1	Work with crusher.....	191 63
	8	J. P. Murray & G. Harvey for stone.....	158 85
	15	General work.....	218 00
	23	C. O. Foss, repairing blocks, etc.....	1081 85
		J. P. Murray & G. Harvey for stone.....	237 12
	27	Work with crusher.....	192 19
April	5	G. H. Harvey for stone and other accounts.....	544 05
	12	Lonngel Bros., for castings.....	69 13
		General work.....	27 00
		" "	106 95
	26	C. O. Foss for stone.....	767 00
		General work.....	147 02
		Vacum Oil Company for oil etc.....	64 75
	30	Transfer to credit horse account.....	10 24
		Transfer to steam roller.....	33 84
		P. McGrath, hauling stone.....	32 40
		Brookfield Bros., and other accounts.....	5 34

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## BOARD OF HEALTH.

*Statement of Expenditure on Account of Board of Health from  
1st May, 1896, to 30th April, 1897.*

1896				
June	1	Paid	C. Donovan, salary.....	\$ 66 66
			W. W. Hardesty, salary.....	40 00
	3		J. A. Walters, work on inspector's office.....	20 20
			Charles Roan, night work.....	9 00
			J. G. Penny, salary.....	52 00
			N. S. Telephone Company, 6 months.....	12 50
			Charles Roan, night work.....	20 00
			T. C. Allen & Company, stationary.....	6 15
	30		C. Donovan, salary for June.....	66 66
			A. J. Penny, ".....	52 00
			J. A. Walters for writing.....	25 00
July	2		W. H. Hardesty, salary.....	40 00
	13		Hattie & Mylius, medicines.....	8 70
	13		Chris Conolly, cab hire.....	4 00
			Charles Roan, removing night soil.....	10 00
			Cragg Bros. brushes, etc.....	8 18
			T. C. Allen & Company, paper, etc.....	1 00
Aug.	1		W. Murray for lime.....	2 89
			W. H. Hardesty, salary.....	40 00
			Charles Roan, removing night soil.....	10 00
			C. Donovan, salary.....	66 66
			A. J. Penny, salary.....	52 00
			John Walters do.....	25 00
			Blackadar Bros., advertising.....	7 81
			Longard Bros., repairing pump, etc.....	4 60
			Charles Roan, night watch.....	6 00
	31		W. H. Hardesty for August.....	40 00
Sept.	1		A. J. Penny, salary.....	52 00
			C. Donovan, salary.....	66 66
			J. A. Walters, salary.....	25 00
			Cragg Bros for rails, etc.....	3 05
Oct	12		D. McAlpine & Sons, directory.....	2 50
			C. Donovan, salary.....	66 66
			A. J. Penny, salary.....	52 00
			J. A. Walters, salary.....	25 00
			W. H. Hardesty, salary.....	40 00
			Singer Manufacturing Company for belts.....	1 00
			Engineering News Company, advertising.....	31 20
			Cragg Bros., soap, etc.....	4 37
Oct.	12		N. S. Furnishing Company, iron bedstead, etc.....	33 90
Nov	2		C. Donovan, salary.....	66 66

		A. J. Penny do .....	52 00
		J. A. Walters do .....	25 00
		W. H. Hardesty, do .....	40 00
		Nova Scotia Telephone Company, 6 months .....	12 50
		James Hillis & Sons, repairing stoves.....	5 70
		T. C. Allen & Co., stationery .....	3 52
	7	Engineer Record, advertising.....	15 20
Dec	1	W. H. Hardesty, salary .....	40 00
		C. Donovan do .....	66 66
		A. J. Penny do .....	52 00
		J. A. Waters do .....	25 00
		William Roche, coal .....	114 20
		Board of Commissioners, 6 months.....	250 00
		W. H. Hardesty, board of patient .....	6 75
	19	George Harvey, grading land .....	30 00
	23	C. Donovan for December .....	66 66
		A. J. Penny do .....	52 00
		J. A. Waters do .....	20 00
1897			
Jan	1	W. H. Hardesty for December .....	40 00
	14	Eastern Oil Company for oil .....	9 73
	18	Black & Flynn, lime and laths.....	2 65
		W. H. Hardesty, board of A. Hook .....	14 28
	28	Cragg Bros. and others, hardware.....	7 48
Feb	2	C. Donovan, salary .....	66 66
		A. J. Penny do .....	52 00
		W. H. Hardesty do .....	40 00
		Hattie & Mylius, medicines .....	1 20
		John Silver & Co., sheeting, etc .....	23 23
Mar	1	C. Donovan salary.....	66 66
		A. J. Penny do .....	52 00
		W. H. Hardesty do .....	40 00
April	1	C. Donovan, do .....	66 66
		A. J. Penny do .....	52 00
		W. H. Hardesty do .....	40 00
	20	Appropriation for board, 6 months .....	250 00
		N. Meagher, office expenses .....	3 43
		W. H. Hardesty, night watch .....	10 00
		City Prison for do .....	13 50
	30	Cragg Bros & Co., tacks, etc.....	3 47
		C. Putnam, posting bills .....	3 75
		C. Donovan for April.....	66 56
		A. J. Penny do .....	52 00
		W. H. Hardesty do .....	40 00
		Dominion Fire Appliance Co., pails .....	19 50
		Longard Bros., for fitting pumps, etc .....	39 66
		T. C. Allen & Co., stationery .....	30 70
		Hattie & Mylius, drugs, etc .....	4 90
		Simon Bros for sponge .....	4 75
		C. Annand, advertising .....	6 58
		J. Hillis & Son, fitting stove .....	80
		John McInnis & Son, work at Hospital .....	530 06

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