

RESETTING HATCHES.

32-4 Salter Street.

Resetting Hatch and supplying stone, July 21st. 1896.

Labor.		
To 8 hours Mason at 30c		\$ 2 40
" 2 " Labor at 12½c		0 25
Cartage.		
" 2 " Horse at 20c.....		0 40
Material.		
" 1 bushel of Cement at 1.00		1 00
" 3 " Sand at 7c		0 21
" 10ft of Granite Hatch Curb at 75c		7 50
		<u>\$ 11 76</u>

PRINCE STREET, North side between Granville Street and Barrington Street.

Resetting Curb and laying Granite Gutter.

EDWARD MEAGHER, Foreman.

Labor and Cartage. Pay roll August 31st, 1896		\$ 64 00
Broken Stone (Association) 252 bushels at 7c.....	17 64	
18in Granite Gutters (from Kline) 120ft 2in at 46c	55 28	72 92
120 feet Curb relaid at 53 cents for labor and cartage.		<u>\$ 136 92</u>

Grading Sidewalk, WM. BURLEY, Foreman.

Labor and Cartage. Pay roll August 31st., 1896.....	\$ 17 27	
do do do October 12th., 1896.....	11 40	
		<u>\$28 67</u>

No. square yards, 116.60.
 Cost per square yard .25

Hatches and Coal Holes.

9 Prince Street.

Resetting Hatch, September 19th. 1896.

To 12 hours Mason at 30c		\$ 3 60
" 6 " Labor at 12½c.....		0 75
" 1½ bushels of Cement at 1.00		1 50
" 3 " Sand at 7c		0 21
		<u>\$ 6 06</u>

11 Prince Street.

Resetting Hatch, September 21st, 1896.

To 6 hours Mason at 30c	\$ 1 80
" 3 " Labor at 12½c	0 37
" 1 bushel of Cement at 1.00	1 00
" 2 " Sand at 7c	0 14
	\$ 3 31

13 Prince Street.

Resetting Two Hatches and supplying stone, September 21st, 1896.

To 12 hours Mason at 30c	\$ 3 60
" 6 " Labor at 12½c	0 75
" 2 bushels of Cement at 1.00	2 00
" 4 " Sand at 7c	0 28
14ft of Granite Hatch Curb at 75c	10 50
	\$ 17 13

Prince Street, corner of Barrington Street.

Resetting Two Hatches, September 23rd, 1896.

To 10 hours Mason at 30c	\$ 3 00
" 5 " Labor at 12½c	0 62
" 1 bushel of Cement at 1.00	1 00
" 2 " Sand at 7c	0 14
	\$ 4 76

LOWER WATER STREET, East and West side between Fawson Street and Morris Street

Grading Sidewalk

EDWARD MEAGHER, Foreman.

Labor and Cartage. Pay roll June 8, 1896	\$ 107 71
567-26 square yards at 19c per yard.	

PLEASANT STREET, West side between South Street and Morris Street.

Resetting Curb and Crossings and laying Gutters. JAMES DOWNEY, Foreman.

Labor and Cartage, Pay roll May 11, 1896	\$ 51 39
do do " 25, 1896	229 34
	\$ 280 73

Material.

Crushed Stone, 14 bushels at 4c	\$ 0 56
Association Stone 308 " 7	21 56
Sand 70 " 5	3 50
Gravel 28 " 5	1 40
Cement 4 " 90	3 60
18in Granite Gutters (from Kline) 646 feet at 46c	297 16
18in Corner do do 71 feet at 68c	48 28
18in Granite Crossing, Morris Street (Yard) 27ft. 2in. at 46c	12 50
Curbstone, 14ft. 2in at 64c	9 07
	\$397 63
	\$678 36

717 ft Curb relaid at 39 cents per foot for labor and cartage.

Grading Sidewalk.

WM. BURLEY, Foreman.

Labor and Cartage. Pay roll	June 8, 1896	.....	\$ 113 56
" " "	" 22, "	.....	15 79
" " "	August 3, "	.....	23 02
" " "	" 17, "	.....	11 05

EDWARD MEAGHER, Foreman.

Labor and Cartage. Pay roll	October 12, 1896	.....	\$ 11 85
" " "	" 26, "	.....	9 25
			<hr/> \$184 52

No. square yards 701.97.
Cost per square yard 26 cents.

*Morris Street corner Pleasant Street.**Building up side of Ha ch, July 22nd, 1896.*

To 22 hours Mason at 30c	.....	\$ 6 60
" 18 " Labor at 12½c	.....	2 25
" 18 " Horse at 20c	.....	3 60
" 3½ bushels of Cement at 1.00	.....	3 50
" 5 " Sand at 7c	.....	0 35
" 700 Bricks at 1c	.....	7 00
		<hr/> \$ 23 30

*ST. PAUL'S STREET, North side between Barrington Street and Argyle Street,
and Argyle Street, East side between St. Paul's Street and the City Hall.*

Grading Sidewalk.

WM. BURLEY, Foreman.

Labor and Cartage Pay roll.	June 8, 1896	.....	\$ 64 10
" " "	22, "	.....	15 88
			<hr/> \$ 79 98

No. of square yards 552.
Cost per square yard 15 cents.

*BIRMINGHAM STREET, West side and Rottenburg Street South side at South
West corner.*

Laying Curb, Crossings and Gutters.

EDWARD MEAGHER, Foreman.

Labor and Cartage Pay roll, October 26, 1896	.....	\$ 101 81
Association Stone, 224 bushels at 7c	.....	15 68
Curbstone (Yard) 98ft 5in at 64c	.....	56 59
" Corner " 16ft 0in at 75c	.....	12 00
18in Granite Gutters (Kline) 93ft 4in at 46c	.....	42 93
18in Corner " 18ft at 63c	.....	12 24
		<hr/> \$189 44
		<hr/> \$241 25

Grading Sidewalk, WM. BURLEY, Foreman

Labor and Cartage. Pay roll, November 23, 1896	\$ 2 75
No. square yards 116 40.	
Cost per square yard 2½cents.	

*NORTH STREET, South side between Lockman Street and Brunswick Street.**Laying Curb and Gutter, JAS. DOWNEY, Foreman.*

Labor and Cartage. Pay roll Sept. 28, 1896	\$ 141 89
Crushed Stone, 14 bushels at 4c	0 56
Curb stone (Yard) 274ft 8in. at 64c.....	175 79
18in Granite Gutter	—
	\$

275ft at 52 cents for labor and cartage.

*GRAFTON STREET, West side between Spring Garden Road and Bowers Street.**Resetting Curb and Laying Gutter, JAS DOWNEY, Foreman.*

Labor and Cartage. Pay roll July 6, 1896	\$ 143 35
“ “ “ 20, “	18 36 161 71
Association Stone, 70 bushels at 7c.....	4 90
Sand, 6 bushels at 5c	0 30
Cement, 3 bushels at 90c	2 70
18in Granite Gutters (Kline) 226 feet 9in at 46c	104 30
18in Corner “ “ 20 feet 2in at 68c	13 71
“ Curb “ 10 feet at 75c	7 50 133 41
	\$295 12

—feet of Curb relaid.

Cost for labor and cartage per foot.

Grading Sidewalk, WM. BURLEY, Foreman.

Labor and Cartage. Pay roll July 20, 1896	\$ 125 68
“ “ “ August 3, 1896	1 55
	\$ 127 23

Square yards 439 76.

Cost per square yard 29 cents.

GRADING ASPHALT CROSSINGS.

*WM. BURLEY, Foreman.**Spring Garden Road intersection of Carlton street*

Labor and Cartage. Pay roll October 26, 1896	\$ 9 83
65.30 square yards at 15 cents.	
Association Stone, 84 bushels at 7c.....	5 88

Robie Street at Welsford Street and Charles Street.

Labor and Cartage. Pay roll November 23, 1896	\$ 25 48	
“ “ “ “ December 7, “	23 63	49 11
103.69 square yards at 47 cents per square yard.		
Association Stone, 490 bushels at 7c	34 30	
Screenings, 322 bushels at 4c	12 88	47 18

CURRING.

*Spring Garden Road North-west corner Park Street.**Laying Granite Curb and Gutters, JAMES KING, Foreman.*

Labor and Cartage. Pay roll July 20, 1896	\$ 34 10	
“ “ “ “ Aug. 3, “	61 71	95 81
Association Stone, 154 bushels at 7 cents	9 28	
Gravel, 154 bushels at 5c	7 7c	
Curb stone (Yard) 58ft 6in at 64c	37 44	
18in Granite Gutters (Yard) 58ft 6in at 46c	26 91	
18in Corner “ (Kliue) 48ft 8in at 68c	33 09	
Curb “ “ 46ft at 75c	34 50	148 92
		<u>\$244 73</u>

Cost for labor and cartage 91 cents per foot.

*Agricola Street, south east corner Almon Street.**Laying Granite Curb and Gutter. WM. BURLEY, Foreman.*

Labor and Cartage. Pay roll November 9, 1896	\$ 28 18	
“ “ “ “ 23. “	5 13	34 31
Curb (Yard) 18ft 1in at 64c	8 37	
“ Corner “ 16ft 0in “ 75c	12 00	
18in Granite Gutter “ 17ft 3in “ 46c	7 93	
18in Corner “ “ 18ft 1in “ 68c	12 30	40 60
Cost for labor and cartage \$1.18 per foot.		

*Pleasant Street, north west corner Smith Street.**Resetting Curb and Laying Granite Gutter. E MEAGHER, Foreman.*

Labor and Cartage. Pay roll October 12, 1896	\$ 58 55	
Association Stone, 70 bushels at 7c	4 90	
18in Granite Gutter (Yard) 94ft 4in at 46c	43 39	
Cost for labor and cartage per foot.		

*Jacob Street, north and south side, between Grafton Street and Brunswick Street.**Laying Granite Gutter, JAMES KING, Foreman.*

Labor and Cartage. Pay roll July 20, 1896	\$ 80 13	
Association Stone, 504 bushels at 7c	35 23	
Gravel, 28 bushels at 5c	1 40	
18in Granite Gutters (Yard) 493 ft at 46c	226 78	263 46
		<u>\$343 59</u>

Cost per foot for labor and cartage .16c.

Barrington Street, East side, between Jacob Street and Bell's Lane, and North side Bell's Lane, between Barrington Street and Water Street.

Laying Granite Gutter, JAMES DOWNEY, Foreman.

Labor and Cartage. Pay roll August 3, 1896	\$23 69
Association Stone, 686 bushels at 7c	48 02
Screenings. 210 bushels at 4c	8 40
18in Granite Gutters (Yard) 306 ft 3 in at 46c	140 87
	<u>197 29</u>
	\$220 98

Cost per foot for labor and cartage .07 $\frac{3}{4}$ cents.

Argyle Street, East and West sides, between Jacob and Buckingham Street.

Laying Granite Gutter, WM BURLEY, Foreman.

Labor and Cartage Pay roll August 17, 1896	\$ 78 08
Broken Stone, 756 bushels at 7c	52 92
Gravel, 14 bushels at 5c	0 70
18in Granite Gutters (Kline) 721ft at 46c	331 66
	<u>385 28</u>
	\$463 36

Cost for labor and cartage 10.8 cents per foot.

BRICK SIDEWALKS.

Certificate of cost of Brick Sidewalk constructed in 1896 under the provisions of section 14 of chapter 60 of the Acts of 1890, and Acts in amendment thereof.

Number.	PROPERTY OWNER	Total cost of laying sidewalk in front of property.	Amount to be charged against the property owner, one half cost.
BRUNSWICK STREET, East Sidewalk.			
299-301	R. W. Fraser	\$179 42	\$89 71

I certify the foregoing statement to be correct,

F. W. W. DOANE,

City Engineer.

City Engineer's Office, March 19th, 1898.

Details of Cost of Laying Brick Sidewalk

IN FRONT OF PROPERTY 299-301 BRUNSWICK STREET.

To 30 hours Overseer at 20c	\$ 6 00
" 111 " Mason at 30c	33 30
" 201 " Laborer at 12c	24 12
" 15 " " 12½c	1 88
" 111 " Horse at 20c	22 20
" 4480 Bricks at 1c	44 30
" 308 bushels of Sand at 7c	21 56
" 1 bushel of Cement at 1 00	1 00
" 358 Porphyry Blocks at 7c	25 06
	\$179 42

LOCKMAN STREET WIDENING.

Re-laying Old Curb, and Laying New Curb and Gutters.

JAMES DOWNEY, Foreman.

Pay roll	October 26, 1896	.....	\$	70	73	
"	Nov. 9, "	.....		233	98	
"	Dec. 7, "	.....		192	16	
"	" 21, "	.....		114	96	
"	" 21, "	(laying gutters)		40	00	651 83
Crushed Stone, 644 bushels at 4c	.....			25	76	
Gravel, 42 bushels at 5c	.....			2	10	27 86

EDWARD MEAGHER, Foreman.

Pay roll.	July 20, 1896	.....		265	19	
"	Aug 3, "	.....		78	77	348 96
Sand, 14 bushels at 5c	.....			0	70	
Cement, 2 barrels at 2.60	.....			5	20	5 90

WM. BURLEY, Foreman. (Laying Gutters).

Pay roll.	Nov. 23, 1896	.....		7	60	
"	Dec 7, "	.....		24	06	31 66
Crushed Stone 364 bushels at 4c	.....					14 56

Granite

Old Curb laid (straight)	540 ft.					
New Curb	" 1211 ft at 64c	.....	\$	775	04	
Old "	(corner 31 ft 6in	.....			
New "	" 31 ft 7in at 75c	.....		23	69	
" Gutters	" 54 ft at 68c	.....		36	72	
" "	(straight) 1751 ft at 46c	.....		805	46	
						\$1640 91

Grading and Macadamizing, E MEAGHER, Foreman.

Crushed Stone, 938 bushels at 4c	.....			37	52	
Screenings, 770 bushels at 4c	.....			30	80	68 32
Pay roll, August 3, 1896	.....					95 99
Filling and General Work	.....				
Pay roll, Aug. 17, 1896	.....		\$	22	00	
"	" 31, "	.....		14	00	
"	Sept 14, "	.....		14	00	
"	" 28, "	.....		109	57	
"	Oct 12, "	.....		66	32	
"	" 26; "	.....		76	87	
"	Nov 9, "	.....		133	28	
"	" 23, "	.....		528	47	
"	Dec 7, "	.....		404	78	
"	" 21, "	.....		164	37	
"	Jan 4, 1897	.....		15	92	
"	" 18, "	.....		12	75	1562 33

\$4443 32

LOCKMAN STREET WIDENING ARBITRATOR'S AWARD.

HALIFAX, N. S., AUGUST 8TH, 1896.

To His Worship the Mayor, and Members of the City Council.

GENTLEMEN,—Whereas the City of Halifax having expropriated certain lands in the City of Halifax for the purpose of widening Lockman street, in pursuance of certain Acts of the Legislature of Nova Scotia,

And whereas we, the undersigned Arbitrators, having been duly appointed and sworn to the faithful discharge of our duties to value said properties and assess the damages in accordance with section 8 of chapter 27 of the Acts of 1896 and other sections of said Act, and having heard all that was alleged on their behalf, and after carefully considering the matter submitted to us under said Act, do make and award as follows:—

No. on City Plan.	Name of Owner.	Land.	Build'g	Loss Re- moval.	Total.
1 & 3	J. R. Caldwell	\$3000 00	\$4500 00		\$7,500 00
7 & 9	Mrs. Mary Roach	600 00	1700 00		2,300 00
11	Simon Fitch	300 00	1500 00		1,800 00
13 & 15	James Crawford	1450 00	1400 00		2,850 00
21	Mrs. Catherine Healey	400 00	1250 00		1,650 00
23	Mrs. Jno. Hall	400 00	1150 00		1,550 00
25 & 27	Dev. Michael Mulcahy	163 00	1210 00	\$160 00	1,533 00
31	Mrs. Emma S. Naylor	157 00	670 00	70 00	397 00
33	Michael Phelan	66 00	650 00	80 00	796 00
35	Michael Ryan	67 00	750 00	90 00	907 00
39	Heirs J. Mulcahy	600 00	2000 00		2,600 00
41	Miss Jennie Marshall	700 00	2000 00		2,700 00
43 & 45	Thos. L. Kent	780 00	3120 00		3,900 00
47	Misses Rigby	500 00	1900 00		2,400 00
49	Mrs. M. N. Moody	500 00	1900 00		2,400 00

Lockman Street Widening Arbitrator's Award—(Continued)

No. on City Plan.	Name of Owner.	Land.	Build'g	Loss Re- moval.	Total.
51	R. C. Wright.....	\$ 123 00	\$ 900 00	100 00	\$1,123 00
55	Mrs. Jane McKay.....	180 00	1000 00	100 00	1,280 00
61	Louis A. Wilson.....	164 00	750 00	80 00	994 00
65	Miss Charlotte Smith..	220 00	500 00	90 00	810 00
67	Miss Caroline Smith..	220 00	500 00	90 00	810 00
69	Thos. Spry, Sr.....	100 00	800 00	100 00	1,000 00
71	Alex. Robinson.....	100 00	800 00	100 00	1,000 00
73	John O'Sullivan.....	100 00	990 00	100 00	1,190 00
77 & 81	John Osman.....	1200 00	2500 00		3,700 00
83	Arch Mulvena.....	400 00	2000 00		2,400 00
85	Isaac Melvin.....	275 00	600 00	50 00	925 00
87	Douglas Stevens.....	275 00	580 00	50 00	905 00
89	Dan'l. J. Smith.....	275 00	580 00	50 00	905 00
91 & 93	Dan'l. J. Smith.....	300 00	975 00	50 00	1,325 00
95	Dan'l. J. Smith.....	200 00	600 00	100 00	900 00
97	Dan'l. J. Smith.....	400 00	2000 00		2,400 00
99	Geo. F. Fenton.....	700 00	2900 00		3,600 00
109	H. D. Blackadar, corner.	800 00	1200 00		2,000 00
111	H. D. Blackadar.....	1000 00	800 00		1,800 00
107	H. D. Blackadar.....	240 00	690 00	100 00	1,030 00
109	Mrs. Laura Borden...	240 00	690 00	100 00	1,030 00
113 & 115	J. A. Thompson.....	75 00	1250 00	100 00	1,425 00
119	Dev. Henry Wright...	70 00	950 00	100 00	1,120 00
125	Mrs. Mary Worrall...	300 00	1050 00	100 00	1,450 00
135	W. J. Almon, (B. G. Gray, Trustee)....	85 00	780 00	100 00	965 00
139	C. Hutchings.....	90 00	750 00	100 00	940 00
141	Jno. Fanning.....	85 00	670 00	100 00	855 00
145	Robt. O'Mullin.....	80 00	650 00	100 00	830 00
147	J. C. O'Mullin.....	600 00	800 00	100 00	1,500 00
151	Wm. Canavan.....	800 00	2600 00		3,400 00
153	J. T. West.....	300 00	660 00	80 00	1,040 00
155	Jno. Taylor.....	300 00	650 00	80 00	1,030 00
157	Wm. Nisbet.....	500 00	2000 00		2,500 00
159 & 161	Mrs. Sarah Huggins..	450 00	840 00	200 00	1,490 00
163	E. M. Power.....	1100 00	1100 00		2,200 00
169 & 171	Jacob Bowser.....	105 00	950 00	120 00	1,175 00
175	Richard Megeney.....	200 00	800 00	100 00	1,100 00
177	Thos. Foote.....	105 00	680 00	100 00	885 00
179	Alex. McDonald.....	200 00	625 00	100 00	925 00
181	Mrs. Marg. Farquhar.	200 00	625 00	100 00	925 00

Lockman Street Widening Arbitrator's Award—(Continued)

No. on City Plan.	Name of Owner.	Land.	Build'g	Loss Re- moval.	Total.
183	Mrs. Mary Fredericks.	60 00	575 00	100 00	\$ 735 00
185	W. H. Fredericks.....	45 00	550 00	100 00	695 00
187	W. H. Fredericks.....	45 00	620 00	80 00	745 00
191	C. W. Outhit.....	85 00	950 00	120 00	1,155 00
193 & 195	F. W. Horley.....	200 00	1300 00	160 00	1,660 00
197 & 199	F. W. Horley.....	75 00	950 00	120 00	1,145 00
201	Benj. Smith.....	300 00	700 00	100 00	1,100 00
203	Henry Carson.....	300 00	700 00	200 00	1,260 00
205	Robt. M. Caughlan....	300 00	860 00	200 00	1,300 00
207	Chas. H. Blackadar....	300 00	740 00	100 00	1,140 00
209	Mrs. S. Bentley.....	420 00	730 00	100 00	1,250 00
211	Mrs. M. Adams.....	420 00	730 00	100 00	1,250 00
213 & 215	Thos. M. Power.....	3300 00	3700 00		7,000 00
					\$113,100 00

Sgd SAMUEL M. BROOKFIELD,
 JAMES SHAND,
 DONALD GRANT, } Arbitrators.

QUINPOOL ROAD WIDENING ARBITRATOR'S AWARD.

HALIFAX, N. S. AUGUST 8, 1896.

To His Worship the Mayor and City Council.

GENTLEMEN,—The undersigned having been appointed arbitrators for the land required for the widening of Quinpool road, beg leave to report:—

Whereas, the City of Halifax having expropriated certain lands in the City of Halifax for the purpose of widening Quinpool road in pursuance of certain Acts of the Legislature of Nova Scotia, the said lots of land being particularly described in a certain plan of the widening of Quinpool road filed in the City Engineer's Office.

And whereas, we, the undersigned arbitrators, having been duly appointed and sworn to the faithful discharge of our duties to value said properties and assess the damages in accordance with section 8 of chapter 27 of the Acts of 1896 and other sections of said Act, and having by advertisement and special notices called the respective owners and their witnesses to attend Arbitrators' Court, and a number of said owners having attended in response to said advertisement, and having examined the same under oath, and heard all that was alleged on their behalf, and after carefully considering the matter submitted to us under said Act, do make and award as follows:—

Dev. Chas. Cogswell—		
For land on North side of road	\$ 22 80	
For fence and improvements on do	30 40	
Total amount of award	\$ 53 20	
Roman Catholic Orphanage—		
For land on North side of road	208 00	
For fence and improvements on do	212 00	
Total amount of award	420 00	

St. Ann's College—			
For land on North side of road.....	530	48	
For fence and improvements.....	274	50	
Total amount of award.....	804	98	
Monastery of Good Shepherd—			
For land on North side of road.....	850	00	
For fence and improvements.....	766	00	
Total amount of award.....	1616	00	
G. P. Dence—			
For land on North side of road.....	78	40	
Total amount of award.....	78	40	
Geo. Guy—			
(This property is now owned by John Hennessey.)			
For land on North side of road.....	66	64	
Total amount of award.....	66	64	
A. Doyle—			
For land on North side of road.....	66	64	
Total amount of award.....	66	64	
James Wright—			
For land on North side of road.....	66	64	
Total amount of award.....	66	64	
James McLearn, Jr—			
For land on North side of road.....	66	64	
Total amount of award.....	66	64	
W. H. Theakston—			
For land on North side of road.....	66	64	
Total amount of award.....	66	64	
C. W. Anderson—			
For land on North side of road.....	66	64	
Total amount of award.....	66	64	
J. F. Kelly—			
For land on North side of road.....	66	64	
Total amount of award.....	66	64	
C. W. Outhit—			
For land on North side of road.....	65	45	
Total amount of award.....	65	45	
Jas. Hutt—			
For land on North side of road.....	64	26	
For fence and improvements do.....	25	50	
Total amount of award.....	89	76	
W. H. Teas—			
For land on North side of road.....	63	07	
Total amount of award.....	63	07	

J. C. Dumaresq—			
For land on North side of road.....	63 07		
Total amount of award.....	—	63 07	
Frank Walker—			
For land on North side of road.....	63 07		
Total amount of award.....	—	63 07	
J. W. Drysdale—			
For land on North side of road.....	63 07		
For fence and improvements on do.....	25 50		
Total amount of award.....	—	88 57	
J. A. Lewin—			
For land on North side of road.....	62 44		
For fence and improvements on do.....	25 00		
Total amount of award.....	—	87 44	
C. W. Anderson—			
For land on North side of road.....	61 88		
Total amount of award.....	—	61 88	
H. L. Hart—			
For land on North side of road.....	61 88		
Total amount of award.....	—	61 88	
C. W. Davies—			
For land on North side of road.....	61 88		
Total amount of award.....	—	61 88	
C. Stubbing—			
For land on North side of road.....	61 88		
Total amount of award.....	—	61 88	
C. Stubbing—			
For land on North side of road.....	71 40		
Total amount of award.....	—	71 40	
Geo. Richard—			
For land on North side of road.....	161 21		
Total amount of award.....	—	161 21	
Methodist Church, H. L. Hart, Trustee—			
For land on North side of road.....	146 37		
For fence and improvements to do.....	122 40		
Total amount of award.....	—	268 77	
James McCullough, Archibald Graham, Agent—			
For land on North side of road.....	254 82		
For fence and improvements on do.....	103 50		
Total amount of award.....	—	358 32	
Albert Boutillier—			
For land on North side of road.....	92 40		
For fence and improvements on do.....	74 20		
Total amount of award.....	—	166 60	

Benjamin Boutillier—		
For land on North side of road.....	86 22	
For fence and improvements on do.....	73 40	
Total amount of award.....	—	159 62
Mrs. C. Hosterman—		
For land on North side of road.....	35 28	
For moving house, etc.....	325 00	
Total amount of award.....	—	360 28
Letitia Slade—		
For land on North side of road.....	29 64	
For moving house, etc.....	250 00	
Total amount of award.....	—	279 64
Wm. Woodill—		
For land on North side of road.....	18 00	
Total amount of award.....	—	18 00
Mrs. E. E. Mahon—		
For land on North side of road.....	12 00	
Total amount of award.....	—	12 00
Heirs W. B. Spencer—		
For land on North side of road.....	6 00	
Total amount of award.....	—	6 00
Mrs. Geo. Baldwin—		
(This property now owned by Albert Johnson.)		
For land on North side of road.....	6 00	
Total amount of award.....	—	6 00
Richard Magarell, Jr—		
For land on North side of road.....	3 00	
Total amount of award.....	—	3 00
Richard Magarell—		
For land on North side of road.....	6 00	
For fence and improvements on do.....	12 50	
Total amount of award.....	—	18 50
Mrs. H. F. Worrall—		
For land on North side of road.....	55 50	
For fence and improvements on do.....	66 30	
Total amount of award.....	—	121 80
Geo. E. Franklyn—		
For land on North side of road.....	43 20	
For fence and improvements on do.....	27 00	
Total amount of award.....	—	70 20
Protestant Industrial School—		
For land on North side of road.....	27 96	
For fence and improvements do.....	116 50	
Total amount of award.....	—	144 46

Osborne Warner—			
For land on North side of road	3	04	
For removing fence posts, etc.....	12	00	
Total amount of award.....	—	—	15 04
Hon. Jas. McDonald—			
For land on North side of road.....	14	40	
For fence and improvements on do.....	18	00	
Total amount of award.....	—	—	32 40
Flinn property—			
For land on North and East sides of road ...	245	28	
For fence and improvements on do.....	233	60	
Total amount of award.....	—	—	478 88
William C. Moir—			
For land on East side of road.....	72	00	
For fence and improvements on do.....	36	00	
Total amount of award.....	—	—	108 00
Alex. Phillips—			
For land on East side of road.....	9	00	
For fence and improvements on do.....	40	00	
Total amount of award.....	—	—	49 00
Thos. Gooley			
For land on East side of road.....	19	98	
Total amount of award.....	—	—	19 98
Mrs. Catherine Gumb—			
For land on East side of road.....	27	00	
For moving house, etc.....	250	00	
Total amount of award.....	—	—	277 00
Alex. Phillips—			
For land on West side of road.....	215	20	
Total amount of award.....	—	—	215 20
Murphy Property—			
For land on West side of road.....	62	40	
Total amount of award.....	—	—	62 40
Flinn Property—			
For land and fence on West side of road.....	81	45	
Total amount of award.....	—	—	81 45
Sir Chas. Tupper—			
For land on South side of road.....	224	00	
For fence and improvements on do.....	724	50	
Total amount of award.....	—	—	948 50
Dev. I. B. Cogswell—			
For land on South side of road.....	317	80	
For fence and improvements on do.....	257	00	
Total amount of award.....	—	—	574 80

Dr. W. J. Almon—			
For land on South side of road.....	1,078 00		
For fence and improvements on do.....	539 00		
Total amount of award.....		1,617 00	
Dr. Jenning—			
For land on South side of road.....	231 04		
For fence and improvements on do.....	36 10		
Total amount of award.....		267 14	
N. Dauphiney—			
For land on South side of road.....	55 23		
For moving building and barn on do.....	300 00		
Total amount of award.....		355 23	
John Dixon—			
For land on South side of road.....	42 00		
For moving building and barn on do.....	350 00		
Total amount of award.....		392 00	
Andrew Yeadon—			
For land on South side of road.....	42 00		
Total amount of award.....		42 00	
Charles Kidson—			
For land on South side of road.....	38 50		
For improvements on do.....	15 00		
Total amount of award.....		53 50	
Jeffrey Terrio—			
For land on South side of road.....	104 16		
For fence, moving house, steps, etc.....	349 60		
Total amount of award.....		453 76	
Charles Davies—			
For land on South side of road.....	206 08		
For fence and improvements on do.....	109 41		
Total amount of award.....		315 48	
Mrs. S. Graham—			
For land on South side of road.....	25 44		
For fence and improvements on do.....	10 60		
Total amount of award.....		36 04	
W. E. Schwartz—			
For land on South side of road.....	65 92		
For fence and improvements on do.....	41 20		
Total amount of award.....		107 12	
Baptist Mission Church—			
For land on South side of road.....	6 08		
Total amount of award.....		6 08	
Margaret Fenelon—			
For land on South side of road.....	6 72		
For fence and improvements on do.....	8 40		
Total amount of award.....		15 12	

John Brunt—			
For land on South side of road.....	6 00		
For fence and improvements on do.....	7 50		
Total amount of award.....	—		13 50
Thos. Ritchie—			
For land on South side of road.....	8 96		
For fence and improvements on do.....	42 00		
Total amount of award.....	—		17 96
Mr. Sage—			
For land on South side of road.....	8 00		
For fence and improvements on do.....	42 00		
Total amount of award.....	—		50 00
John Grant—			
Moving house, and making alterations so as to move steps of house from line of street	200 00		
Total amount of award.....	—		200 00

MICHAEL E. KEEFE,

Appraiser appointed by owners of property.

JOHN MACINNIS,

Appraiser appointed by City Council.

DONALD GRANT,

Appraiser appointed by the Chief Justice.

No. 69.

**An Ordinance in Relation to Poles and Wires in
the City of Halifax.**

Be it ordained by the Mayor and Aldermen in City Council assembled:—

Hereafter all persons, companies or corporations having, or obtaining authority to construct, maintain and operate a line or lines of poles and wires upon, through or over the streets and public places of the City of Halifax, shall construct, maintain and operate all poles and wires owned, used or operated by them in the following manner and subject to the following conditions, viz:—

1. All wires shall be divided into two classes. First class: Those for Telegraph, Telephone and similar service. Second class: Those for Electric Light and power and similar services.
2. Two lines of poles bearing conductors of a like class shall not be erected or permitted on any street or public place.
3. Two lines of poles shall not be erected on the same side of any street or public place, except where the Halifax Electric Tramway Company require a second line for cross suspension purposes, in which case the line of poles erected by the Halifax Electric Tramway Company on the same side of the street as those erected by Telegraph or Telephone companies shall not carry any conductors, except as provided by sections 13 and 19.
4. Poles shall be set in the sidewalk as near the curb as possible, unless otherwise directed by the City Engineer, and shall be maintained in a position as nearly perpendicular as possible. All poles shall be erected only in such places as the said Engineer shall indicate and approve.

5. All poles shall be of cedar or of such other material as the Mayor and Engineer may approve, perfectly sound and good in every respect, free from defects and substantially straight from end to end. All bark must be removed above the ground line. The face or surface of each pole must be made smooth and regular either by the use of a plane or in some other approved manner, and no spurs shall be used in climbing poles. They must be of uniform height and kept in line with each other. No pole shall be more than eighteen (18) inches in diameter at the ground line or less than five (5) inches in diameter at the top, and all poles must be satisfactory to the Mayor and Engineer. As soon as they are placed in position all new poles erected shall receive two coats of paint in such colors as may be approved and all poles shall receive an additional coat of paint on or before the first day of June in each year. In all cases where directed by the Mayor and City Engineer square poles shall be erected.

6. All poles carrying more than two (2) wires shall be of such height as may be approved. All poles for carrying not more than two (2) wires shall be at least twenty-five (25) feet in height. When directed by the Mayor and Engineer or when required to clear trees, houses or other lines of wires or any other obstruction or thing which may come in close proximity thereto, poles shall be of such height as the said Mayor and Engineer may deem necessary, and all poles shall be sunk to such depth as they may consider necessary, but no pole shall be sunk to a depth of less than five (5) feet below the grade line of the sidewalk.

7. Each line of poles must be run on one side of the street only, except when absolutely necessary to change to the other side, but such change may be made only by the permission of the Engineer.

8. The dimensions of cross arms shall be as nearly uniform as possible. They shall be strengthened by braces when considered necessary by the Mayor and Engineer and painted the same color as the top of the poles. The lowest cross-arm shall not be less than twenty-two (22) feet above the ground.

9. When a pole is occupied by wires belonging to more than one Company all cross arms owned or occupied by any Company

except the owner of the pole shall be painted or stamped with the initials of the Company owning them.

10. Cross arms shall not be less than eighteen (18) inches apart from centre to centre.

11. On Cross-arms carrying wires of the second class pins next to the post shall be spaced not less than one foot three inches (1' 3") on each side of the centre line of the post. The outer pins shall be spaced not less than nine (9) inches apart from centre to centre.

12. All conducting wires shall be fastened on poles or other fixtures with approved glass or porcelain insulators and must be stretched tightly and fastened with a strap of the same kind of wire or with approved wire.

13. Except at junction points, no conducting wire shall be stretched within four (4) inches of any pole, building or other object without being attached to it and insulated therefrom.

14. No wire shall hang within twenty (20) feet of the pavement at the lowest point of sag between supports, except when required to reach a lamp or other connection, and must then be protected by extra insulating covering and be rigidly fixed and out of the way.

15. No wire of one Company shall be allowed to sag or be within (15) inches vertically of any wire of another Company.

16. All electric light and power conductors shall be secured to insulating fasteners and with the exception of trolley wires, all such wires shall be covered with an insulation which is water-proof on the outside and not easily worn by abrasion. Whenever the insulation becomes impaired it must be renewed immediately, and all insulation must be satisfactory to the Mayor and Engineer.

17. All joints must be as well insulated as the conductors, and the insulation of joints must be maintained.

18. Day circuits must be conspicuously distinguished on each cross-arm under the insulator, and all arc lamps must be so placed

as to leave a space underneath of nine (9) feet clear between lamp and sidewalk.

19. All connections with lines of electric light or power conductors shall be made as nearly at right angles to the same as possible, and connections of all wires to buildings shall be run straight across the street and then down the front of the building. Except with the approval of the Engineer, no wire shall cross the street at a less height than twenty-six (26) feet above the centre of the street on any street through which the trolley wire is carried. Wherever the Engineer may consider it advisable wires of different companies at street intersections or other crossings shall cross on the same pole.

20. The insulation in electric light and power wires must be preserved throughout the entire circuit, and if any part of a lamp or fixture is a part of the circuit and can be easily touched it must be insulated.

21. All circuits must be tested frequently and when a ground comes on if it cannot be removed without delay the current must be discontinued until the insulation is restored.

22. Where unused loops from electric light circuits are allowed to remain after lamps are taken away the joint in the loop must be as well insulated as the line itself.

23. All existing agreements and regulations in regard to poles and wires are to continue in force except when in conflict with this ordinance, and the rules and regulations of the National Board of Fire Underwriters must be strictly observed

24. All broken and dead wires and all wires, poles and fixtures not actually in use must be removed by the owner unless permitted to remain by the Mayor and Engineer.

25. When a pole is taken down it must be removed from the street the same day.

26. New poles must not be deposited on any street more than three (3) days in advance of their erection.

27. Any pole or broken or dead wire that shall be on any street more than three (3) days shall be removed by the Department of City Works at the expense of the company owning it after three (3) days' notice to remove the same.

28. Every line, pole, fixture, etc., must be kept in thorough order and repair and in conformity with this ordinance, under a penalty not exceeding forty (\$40 00) dollars, but no additional poles shall be erected under cover of repairs, nor shall any route or location be changed without a permit, and no pole shall be renewed or repaired, nor shall the location of any pole be changed except upon due notice to any other company using said pole.

29. After the passage of this Ordinance every person, company or corporation owning poles or lines of poles, and wires on or over the streets of the City of Halifax, shall make an application to the Mayor of said City for a permit for continuing such poles or lines of poles as already exist. Said application shall show the number and location of such poles.

30. The Mayor shall grant a permit on such conditions as he may deem necessary for the continuance of not more than one line of poles on any street for wires of a similar class.

31. On all streets on which there exists at the time of the passing of this Ordinance only one line of poles for each class, the company owning said line shall continue to own such pole line so long as they shall require to use it for their own purposes, but if at any time said company should cease to use or occupy any such pole or line of poles for their own purposes the City shall have the right to take and appropriate such pole or line of poles to its own use, or to hand them over to any other company for their use at a valuation or price to be mutually agreed upon between the owner of the poles and the City, and in case of failure to agree, the price shall be fixed by arbitration, one arbitrator to be appointed by the Mayor of the City, and the other by the President or Manager of the company owning the poles; the two arbitrators so nominated to nominate a third party. In case of disagreement the award of any two of the arbitrators shall be final and conclusive as to the price to be paid by said city for the poles.

32. Where there are two lines of poles for wires of the same class on any street owned by different Companies the Mayor shall issue a permit to the owner of the pole or line of poles which he considers most suitable for the purposes for which they are required. Should neither of the lines be considered suitable a permit shall be given to the Company showing priority of location (to be decided by the Mayor) and in such case the said Company receiving the permit shall be the owner of the poles erected under such permit so long as they shall require them for their own purposes, but the first cost of erecting such poles shall be borne jointly by the Companies requiring them, and if at any time the Company owning such poles shall cease to use or occupy said poles for their own purposes the City shall have the right to take and appropriate the same in the same manner as in the next preceding clause.

33. Any company requiring the use of a pole or line of poles belonging to another Company shall on receiving a permit from the Mayor and Engineer affix the necessary cross-arms and pins after due notice to the company who own the pole or poles. The cross-arms and pins shall be placed in such locations on the pole or poles as may be mutually agreed upon by the companies interested, or in the event of failure to agree, in such locations as the Mayor and Engineer may deem best. Any Company requiring the use of a pole belonging to another Company for a stay pole shall obtain a permit from the Mayor and Engineer, and shall keep such stay pole as nearly perpendicular as possible as long as it shall be used by such Company as a stay pole. The Company owning a pole shall receive from any other Company requiring its use for any purpose such sum as may be mutually agreed upon by the Companies interested, or in the event of failure to agree such sum as the City Engineer may deem proper.

34. Any Company requiring the use of a pole owned by another company which is not high enough or for other reasons will not afford the accomodation required may replace such pole by a higher pole, at the expense of the company requiring the same; but such new pole shall become the property of the company owning the original pole, and the company placing the new pole shall be responsible for all damage done in making the change.

35. Within a reasonable time (such reasonable time to be determined by the Engineer) after the issuing of the permit by the Mayor for existing lines or re-location of existing lines all wires shall be shifted where considered necessary by the Engineer to the poles or lines of poles for which such permit has been issued, and in case of refusal or neglect by any company after ten (10) days' notice served on the Manager of said company requiring them to shift their wires or to permit any wires to be placed on their poles when directed by the Engineer, said Engineer shall have the right to shift any and all wires which he may consider necessary at the cost, charges and expense of the company owning said wires, and such cost and expense shall be recovered by the city against such Company or Corporation.

36. Any pole now erected or hereafter to be erected, which is deemed by the Mayor or Engineer insufficient in any respect or not in accordance with this Ordinance shall be taken out and replaced to their satisfaction by the owner of such pole, and all existing poles which they may consider are not required shall be removed without delay at the expense of the owner of such poles after ten (10) days' notice.

37. The surface of sidewalks covered with brick, concrete, asphalt, flags, or other permanent material shall not be broken for the purpose of erecting, removing, repairing, renewing or altering the position of poles without a permit from the Engineer, and then only on such conditions as the said engineer shall provide in such permit.

38. It shall be the duty of every person, company or corporation owning or controlling any pole or poles whenever removing any such pole or poles to remove every part thereof, including that portion below the grade line of the sidewalk of any street or public place upon which the same shall have been erected, and to properly fill in and replace the surface or covering of such sidewalk without unnecessary delay.

39. The surface of the ground or pavement, wherever disturbed in the erection, renewal or removal of poles must be restored and made good and maintained for six months to the satisfaction

of the Engineer, otherwise he shall be at liberty, without notice to the company concerned to make such repairs as he may consider necessary in restoring and maintaining the streets, sidewalks, gutters or pavements in a neat and proper condition, and the whole cost incurred shall be paid by the company which occasioned the damage or expenditure.

40. Any person, company or corporation or lessee erecting or using poles shall obey and carry into effect any instructions respecting them which may be given by the City Council, Mayor or City Engineer of the City of Halifax, under the provisions of any Statute in that behalf or this Ordinance, and after failure to comply with such instructions within the time specified therein, the Engineer may cut down or remove such poles or any of them from the street, and may sever all wires which may be attached thereto, and remove the same, and the City shall not be liable to the owners or users of such poles or wires for any loss, damage or injury which may be sustained in consequence of such cutting down and removal.

41. When authorized by the City Council, the Engineer shall issue a permit for the erection and maintenance of any new pole or poles required by any company under such conditions as he may deem advisable and in accordance with this Ordinance.

42. The City Engineer shall have the supervision of all poles, electric and other metallic wires erected in, upon, on or over any street or public place in the City of Halifax and wherever this Ordinance provides that any work, material article or thing is to be subject to approval, such approval shall be by the City Engineer, and all work must be satisfactory to him.

43. "Owner" in this Ordinance shall mean person, company, corporation or lessee. "Engineer" shall mean the City Engineer in and for the City of Halifax.

44. No company shall suffer or permit any other person or company to place or keep wires on any pole or poles owned by them or upon the fixtures thereto attached without permission being first obtained in writing from the Mayor and Engineer.

45. All companies owning poles shall allow the City, free of all charge, the exclusive use of the top of each pole when not occupied, and one cross-arm for the purpose of placing and maintaining thereon the wires now or hereafter required by the City Departments.

46. When required by the Engineer every company owning poles shall file at the office of the said Engineer such records of the poles, wires and fixtures owned by them as he may require.

47. The location of any pole erected or used by authority of the Mayor or Council to support wires or lines for the transmission of electricity, shall be changed or altered whenever deemed necessary by the Mayor or Engineer, and whenever said Mayor or Engineer shall order such change of location it shall be done by the owner thereof without unnecessary delay and at their expense or it may be done by the said Engineer at the expense of the owner.

48. When required by the Mayor and Engineer, any company owning wires shall gather and place in aerial cable lines any wires to the number of twenty-five (25) or more in each cable in any street or streets according to the direction of the said Mayor and Engineer and within such time and in such manner and at such height as may be directed by him; but no company shall be required to construct more than three thousand (3000) feet of cable line in one year, except when the Engineer considers it necessary in order to permit any other companies to comply with this ordinance.

49. No person shall put or place, or allow to be put or placed on any telegraph, telephone or electric light or any post erected within the City of Halifax, any advertisement, poster, placard or anything whatsoever except the wires and fixtures thereto attached.

50. The companies interested shall provide such lightning arresters or arrangements for protecting the wires from dangerous discharges during thunder storms as may be directed or approved, the expense to be borne jointly by the companies interested.

51. Whenever any person, company, corporation or lessee shall violate any part of this ordinance and no other penalty is

provided by this ordinance for such violation he or they shall be liable to a penalty not exceeding eighty (80.00) dollars to be recovered in the Police Court in the name of Her Majesty the Queen.

52. All Ordinances relating to telegraph and other poles in the City of Halifax are hereby repealed.

(Sgd.) DAVID McPHERSON,
Mayor.

H. TRENAMAN,
City Clerk.

I hereby certify that the foregoing Ordinance duly passed the City Council at a meeting held May 13th, 1896.

(Sgd.) H. TRENAMAN,
City Clerk in and for the City of Halifax.

Approved by His Honor the Lieut-Governor in Council on the 12th day of June, 1896.

(Sgd.) H. CROSSKILL,
Clerk of Executive Council.

LEASE OF CITADEL PROMENADE.

This Indenture, made this twenty-ninth day of April, in the year of our Lord one thousand eight hundred and ninety-six between Her Majesty's Principal Secretary of State for the War Department, hereinafter called the Party of the First Part, of the First Part; and the City of Halifax, hereinafter called the Party of the Second Part, of the Second Part;

Witnesseth, that the said Party of the First Part for and in consideration of the Covenants to be by the Party of the Second Part performed and hereinafter more fully set forth doth hereby demise and lease unto the Party of the Second Part all that piece, parcel or lot of land situate in the City of Halifax, aforesaid, and more particularly described as follows:—A circular area surrounding the counterscarp of the Citadel and having a width of fifteen yards measured from the edge of the said counterscarp, as will appear from the plan hereto annexed, the premises hereby demised being contained within the red lines delineated thereon, to hold the same as a Promenade for the use of the public for the term of five years from the first day of May, A. D. 1896, yielding and paying therefor yearly on every first day of May during the said term unto the Party of the First Part, the yearly rent of one shilling sterling money of the United Kingdom of Great Britain and Ireland.

And the said party of the Second Part hereby covenants and agrees to pay the said rent in manner aforesaid and to deliver up the said premises to the said Party of the First Part peaceably and quietly at the end of the said term in as good condition as the same now are, reasonable use and wear and tear and casualty excepted, and to do or suffer no waste on the demised premises, providing only that the gravel path to be constructed shall not be required to be re-sodded or in any way altered.

And also that the said Party of the Second Part will construct and maintain in good repair at its own expense upon the demised premises the following works:—

(a) A substantial wooden or iron fence not less than three feet six inches in height on the outer boundary thereof.

(b) A similar fence (or posts and chain as may be hereafter agreed upon) on the inner boundary thereof, viz: at or near the edge of the counterscarp aforesaid.

(c) Suitable seats, either of wood or iron, at such points for the convenience of the public as may be suggested to, and approved of, by the General officer Commanding Her Majesty's Forces in Halifax, aforesaid.

(d) A well constructed gravel path not less than six feet wide around the upper portion of the demised premises with substantial steps wherever necessary to connect the said path with the main roads leading to the entrance to the Citadel.

And also that it will keep the grass slopes included in the demised premises in good order and cause the same to be mown when necessary.

And also that it will supply at all necessary times efficient police supervision, and will employ all other necessary means in order to ensure that the demised premises be not frequented by people of improper character or of objectionable behaviour.

Provided nevertheless, that the General Officer at the time Commanding Her Majesty's Forces in Halifax shall have power at any time to cancel and terminate this Indenture by giving written notice of his intention so to do to the Mayor of the said City of Halifax upon failure by the said party of the Second Part to carry out and perform any of the covenants hereinbefore set forth, or should military reasons render such a course necessary, of all of which matters the said General Officer Commanding shall be sole judge.

Provided also, that the premises hereby demised shall be freely used by Her Majesty's Troops and by the Officers and Men of the Royal Navy both for purposes of recreation and Military exercises.

And provided also that the use of the said demised premises by the public shall be restricted to the following hours:—

Between April 1st and October 1st, from 6 a.m. to 10 p.m.
Between October 1st and April 1st, from 8 a.m. to 5 p.m.

And the said parties hereto further agree, as follows:—

(a) That the said fences shall be the property of the Party of the First Part.

(b) That should this Agreement be terminated by the Party of the First Part at any time before the expiry of the said period of five years the said Party of the First Part shall repay to the Party of the Second Part a sum of money by way of compensation, equal to the then value of the said fences, such value to be determined by two Arbitrators, one to be chosen by the General Officer at the time Commanding Her Majesty's Forces in Halifax, and the other to be chosen by the Party of the Second Part

Signed on behalf of Secretary of State for War,

(sd) E. P. LEACH, Colonel,

Commanding Imp. Forces in Canada
in absence of G. O. C. on leave.

Witness,

T. C. SHANNON,
Lt. Col. D. A. A. S.

Signed on behalf of the City of Halifax,

(sd) DAVID McPHERSON, Mayor,

Witness,

W. A. HENRY.

H. TRENAMAN, City Clerk.

REPORT
OF
CLERK OF WORKS.

HALIFAX, N.S., MARCH 25th, 1898.

To His Worship the Mayor.

Sir,—In accordance with provisions of Section 271 of the City Charter I herewith respectfully present for your information the Annual Report of this Department for the Civic year of 1896-7.

I have the honor to be, Sir,

Your obedient Servant,

WM. F. REILLY,

Clerk of Works.

ANNUAL REPORT 1896-7.

INSURANCE.

Appropriation \$925 00

EXPENDITURE.

City Hall	\$3000	@ 60c.	180 00
" Fittings and Furniture	10000	@ 60c.	60 00
City Prison	8000	@ 1 p e	80 00
" Outbuildings	4500	@ 1 "	45 00
Infectious Disease Hospital	5000	@ 1½ "	75 00
Small Pox do	500	@ 1 "	5 00
Exhibition Building	7000	@ 2 "	140 00
Machinery Hall	2550	@ 2 "	51 00
Machinery in same	9200	@ 2 "	184 00
Refreshment Saloon	500	@ 2 "	10 00
Horse Stalls 9, 10, Exhibition Grounds	100	@ 2 "	2 00
Pig and Sheep Sheds	150	@ 2 "	3 00
Carriage Sheds, 5	500	@ 2 "	10 00
" Contents	300	@ 2 "	6 00
Central Engine House	2000	@ 60c.	12 00
Gerrish Street do	2000	@ ½ "	10 00
Queen do do	1800	@ ½ "	9 00
Isleville do	1000	@ ¾ "	7 50
Quinpool Road do	2500	@ ½ "	12 50
Spring Garden Rd do	1000	@ ½ "	5 00
Grafton Street Ladder House	2000	@ 90c.	18 00
2 Keepers' Houses Chain Lakes and Spruce }	1000	@ ¾ "	7 50
Hill Lakes at \$500	200	@ 2 "	4 00
Horse Stalls, 7, Exhibition Grounds	500	@ 2 "	10 00
Cattle Sheds, 2, 3, do do		@ 2 "	10 00
Young Avenue House, \$1800, (Halifax Fire Ins. Co) @ ½ p c.			11 25
West Street Engine House, \$5000, (Acadia do) @ 35c, from }			17 50
Nov. 14th to May 30th, 1897			
			\$975 25

LESS.

Charged to City Property \$39 00
 " " Young Avenue House and Land Expropriation.. 11 25 50 25

\$925 00

INTERNAL HEALTH.

Appropriation	\$14000 00
Cash deposited with Treasurer	3 01

\$14003 01

EXPENDITURE.

Cleaning Streets, Labor	8175 02
" " " Catchpits	2029 87
Contract, Removal Ashes	1648 00
Transfer to Horses and Drivers	500 00
Labor, Spreading Ashes on Dumps	605 00
Geo. Harvey, Contract Watering Streets	171 41
Brooms, for Streets and Sweeping Machine	186 05
Repairs to Watering Carts	132 97
Scavenger's Work	156 00
Shovelling Snow	272 67
Bag Carrier, Bags and kit, duty, etc	41 78
Rubber Washer and Expanding Rings	18 30
1 3" J. B. Chapman Valve	10 50
Scophandles	8 00
Advertising	10 37
Water Cask and Watering Can	2 80

13967 84

Unexpended balance

\$35 17

STREETS.

Appropriation	\$19000 00
Paid City Treasurer for sundry collections	352 31

\$19352 31

EXPENDITURE

Labor	16496 23
Association for Improving Condition of the Poor for Broken Stone	2334 07
J. E. Roy. Land for Extension Agricola Street between Macara and Young Streets	200 00
Lumber	131 58
Hardware	88 49
Coal	45 60
Erecting Wire Fence, Jubilee Road	19 13
Cab Hire	19 00
Horseshoeing	6 74
Harness Work	6 45

19347 29

Unexpended balance

\$5 02

COST OF WORK DONE.

	LABOR.	Material	Total.
General Work	\$6914 05	\$432 46	\$7346 51
Wellington Street, Grading	351 97	...	351 97
South Park Street, Macadamizing	369 95	786 24	1156 19
Chebucto Road, Repairing and Grading	1315 46	482 89	1798 35
Quinpool Road, " "	531 65	178 36	710 01
Bayer's " "	550 20	...	550 20
Robie Street " "	260 34	508 96	769 30
do do Repairing Sidewalks	222 56	120 54	343 10
Coburg Road, Grading	77 36	...	77 36
Village " Repairs near Geizers	236 89	...	236 89
Kempt " "	1564 05	670 88	2234 93
Windsor St "	1364 37	...	1364 37
Tower Road "	546 39	...	546 39
Jubilee Road, Repairing Sidewalks	34 25	...	34 25
Kline Street, Repairs and Grading	261 64	...	261 64
Campbell Road, Repairs Admiralty Wall	162 80	...	162 80
Clifton Street, Culvert	605 75	...	605 85
Walnut Street, Repairs	230 48	...	230 48
Spring Garden Road, Macadamizing and Grading	114 45	176 54	290 99
Spring Garden Road and South Park Street, New Curb ..	95 81	131 95	227 76
Grafton St, W. side, Laying Curbing and Granite Gutters	161 71	119 55	281 26
" " Preparing Sidewalk for Asphalt	145 59	...	145 59
Jacob Street, Resetting Curbing and Granite Gutters	80 13	226 78	306 91
Barrington St., E. side, Laying Granite Gutters Jacob St to Bell's Lane	23 69	140 88	164 57
Lorne Terrace, Paving Gutters	32 07	...	32 07
Argyle Street, E. side, Laying Gutters from Jacob Street.	78 08	331 66	409 74
" " Repairs Sidewalks	82 03	15 68	97 71
Pleasant Street, South of Inglis Street, Grading Sidewalk	16 95	...	16 95
Brunswick Street, Repairs	8 22	3 92	12 24
Artz Lane "	10 37	...	10 37
Cogwell Street "	69 16	25 48	94 64
Maynard " Laying Granite Crossings	5 93	14 54	20 47
Prince William Street, Repairs Sidewalks	29 40	11 76	41 16
Queen Street, Paving Gutters	198 25	23 52	221 77
Bland " Repairs Sidewalks	46 93	...	46 93

YOUNG AVENUE.

By Balance brought forward, 1895-6 \$92 86

EXPENDITURE.

Hugh McIntosh. Balance paid him in full for grading \$45 00

Cr. Balance carried forward 1897-8 \$47 86

Young Avenue House and Land Expropriation.

Amount paid for "Ward" House, Young Avenue \$2650 00

" " Fire Insurance on \$1800 @ $\frac{3}{8}$ p. c. 1 year 11 25

\$2661 25

Cr.

By Rent to April 30th, 1897 94 00

Dr. Balance carried forward 1897-8 \$2567 25

Loan for Widening Campbell Road.

Cr. Balance of same brought forward \$228 53

Loan for widening Maitland Street.

Cr. Balance of same brought forward \$848 12

Loan to Pay Land West and Maynard Streets.

Cr. Balance of same brought forward \$1139 24

Sales of Land foot of Young Street.

Amount on hand. Brought forward \$283 79

Quinpool Road Widening.

Loan per City Treasurer \$ 8000 00
do do do 7000 00
\$15000 00

EXPENDITURE.

Paid into Court, as per Arbitrator's Award	13237 39	
“ M. E. Keefe, Arbitrator	400 00	
“ John McInnis	400 00	
“ Donald Grant	431 20	
“ Advertising	38 11	
“ W. R. Hamilton, Clerical services	20 00	
“ D. K. Grant, Legal Expenses	380 00	
“ A J White, Registrar of Deeds Fees	205 00	
“ Labor, Etc	30 40	15142 10
Dr. Balance carried forward		<u>\$142 10</u>

Citadel Improvement.

Appropriation Loan \$1800 00

EXPENDITURE

Labor	\$ 327 11	
Black Brothers & Co. Wire Rope, Staples, and sundry Hardware..	131 30	
Wm. H. Brush, labor per bill	263 25	
J. E. M. Taylor, Painting 1400 Posts, 2 coats	70 00	
Rhodes, Curr & Co., 700 2 x 3 pointed, \$35. 700 4 x 4 posts, \$77	112 00	
James Freda, 1135 bushels gravel.....	45 40	949 06
Cr. Balance carried forward.....		<u>\$850 94</u>

Steam Roller Loan.

Appropriation Loan \$5000 00

EXPENDITURE.

Sundry payments in 1891, April 14th \$1029.92, April 24th \$46 27,
May 8th \$75.00, June 11th \$2612.40..... 3763 59

Balance carried forward, 1897 8 \$1236 41

Lockman Street Widening.

Loans, \$100,000, \$15,000 \$115000 00
Sales of Property Expropriated 1408 00

EXPENDITURE.

\$116408 00

Paid into Court as per Award 110600 00
" Wm. Nisbet " 2505 00
" Arbitrator's Fees and Clerical Services 1887 40
Labor 3017 33
Cleaning Vaults 177 50
Sundry Advertising 37 23
Lumber 16 21
Paid allowances obtaining money from Court to date 75 00 118315 67

Dr. Balance carried forward 1897-8..... \$1907 67

Telephones.

Appropriation \$113 00

EXPENDITURE.

City Clerk's Office 1 year 35 00
" Collector's Office " part 15 00
Alderman's Room " 25 00
Stipendiary's Residence " 25 00
Mayor's Office Desk " 13 00 113 00

Caretaker of City Property.

Appropriation \$1200 00

EXPENDITURE.

Thomas Spelman, 1 year's Salary \$1200 00

Caretaker of Exhibition Building.

Appropriation \$364 00

EXPENDITURE.

Geo. W. Bowser, 1 year's Salary \$364 00

Fuel.

Appropriation \$ 950 00

EXPENDITURE.

Coal, from May 1st, 1896, to April 30th, 1897	\$667 25	
Cartage by transfer Horses and Drivers	93 20	
Labor putting in coal, taking away ashes	97 42	857 87

Unexpended balances..... \$92 13

Street Lighting.

Appropriation \$17322 46

EXPENDITURE.

Halifax Illuminating and Motor Co., Electric Lighting.....	16240 53	
“ Gas Light Co., Street Gas Lamps	82 50	16323 03
Balance carried forward 1897-8		\$999 43

Lighting City Hall.

Appropriation \$900 00

EXPENDITURE.

Walter Sheppard, Electrical Materials and repairs	160 18	
Halifax Gas Light Co., Gas per bills	45 20	
“ Illuminating and Motor Co., Electric Lighting	627 84	833 22
Unexpended balance		\$66 78

City Property.

Appropriation \$3000 00

Queen Fire Insurance Co. Appraised damage City Stables and Hospital ..	706 00	
T. Douglas on account land sold	35 00	

\$3741 00

EXPENDITURE.

Erecting Fence around Stockyard	506 77	
Repairs. Painting at City Hall	976 69	
Labor. Erecting New Fence, Bell Road	211 50	
do do Esplanade	101 54	
do do Inglis Street	20 00	
Labor at City Slip	76 65	
do Exhibition Building	56 19	
Labor. Building New Shed at Stockyard	88 25	
Repairing and Painting Bandstand, Grand Parade	26 50	
Painting and Sanding Iron Railing, do	125 00	
Cleaning Supplies, City Hall	32 45	
Painting Flagstaff, Grand Parade	18 74	
Queen Insurance Co., Fire Insurance	39 00	
Chinese Lanterns, Fireworks, and candles for Carnival week	48 63	
1 Eight day Clock City Collector's Office	12 50	
Crown Land Department. Land Grants Quinpool Road and Bedford Basin	75 00	
Coal at Exhibition Building and City Workshops	73 55	
Repairs and Inspector's Fees, Infectious Disease Hospital	11 00	

Shifting Telephone, Stipendiary's House	1 75	
Imperial Government, Kent Countersearp, Citadel	0 25	
Appraiser's Fees, Fire Damage City Stables	5 00	
Labor per City Engineer	28 17	
Lumber	666 84	
Hardware	157 68	
Dom. Canada Fire Appliance Co., Chemical Fire Pails	25 50	
Market Clock	330 00	
Book Binding per Engineer's Office	21 50	3736 65
Unexpended Balance		<u>\$4 35</u>

Sewerage.

By Balance brought forward, 1895-6	\$ 6252 53
" Loan	25000 00
" Frontages, etc., per City Treasurer	24618 61
" Sundry amounts paid City Treasurer per Dept. of City Works	2955 95
	<u>\$58827 09</u>

EXPENDITURE.

Labor	29188 38
Cement	4885 00
Salaries	2923 92
Dynamite, Fuses and Hardware Supplies	2276 31
Sand and Gravel	1192 08
Brick	790 00
Horses and Drivers' Transfer, Sundry Cartages	499 00
400 feet Jacket Hose	380 48
Poors' Asylum, Making Concrete	754 16
Halifax Gas Light Co, Repairs Gas Pipe, Etc	311 63
Lumber	368 33
Brass and Iron Castings	306 87
Coal	300 10
Drain pipe	193 15
Board Foreman Streets' Horse	215 03
Stationery Supplies	190 64
Wagon and Repairs Sleigh	91 90
Sundry Glazing	39 45
Steam Drill supplies	26 31
5 Rubber Diaphragms	20 00
3 pairs Men's Hip Boots	17 25
Harness Repairs	12 85
Horseshoeing	10 20
Canvass	5 20
Tinsmithing	3 75
M. Kennedy, in full for damage to property Edward Street	10 00
J. Kline, balance contract Granite	86 97
	<u>45098 96</u>

Cr. Balance carried forward..... \$13728 13

Sewers Constructed,

SEWERS CONSTRUCTED	LABOR.	MATERIAL	TOTAL COST.
Building Catchpits	2254 49	1320 08	3574 57
Creighton Street Sewer from Cunard to Gerrish Sts.	1525 16	725 88	2251 04
Grafton " " " Buckingham St., South	1674 30	509 68	2183 98
Clearing Lockman " " opposite I. C. R. Station	22 58		22 58
Brunswick Street Sewer	1729 22	650 40	2379 62
" " " from Proctor's L. to Hurd's L.	1891 79	641 21	2533 00
Blowers Street Sewer from Grafton Street, West ..	426 69	204 38	631 07
Albermarle Street Sewer from Blowers Street, North	632 44	223 44	855 88
Gerrish " "	1793 17	762 02	2555 19
Louisburg " "	2328 95	748 25	3077 20
Gottingen " " from Isleville, North.	3438 46	1613 81	5052 27
Argyle " "	469 87	218 79	688 66
Chestnut Place "	804 28	287 04	1091 32
Sullivan Street "	1773 61	795 08	2568 69
Bell's Lane "	645 10	498 08	1143 18
Brunswick Court "	361 86	96 81	458 69
Connecting Gerrish Lane with Main Sewer	39 32	6 10	45 42

Horses and Drivers.

Appropriation	\$1500 00
Transfer from Internal Health on account truckages	500 00
" " Sewerage " "	499 00
" " Permanent Pavement " "	55 84
" " Fuel " "	93 20
" " Maintenance " "	16 00
	<u>\$2664 04</u>

EXPENDITURE.

Wages 4 City Drivers	1697 61
Forage and Feed Bills	570 09
Farriers do	90 44
Harness do	78 25
Rent Mrs Quinn's Barn, 1 year	60 00
Expenses in connection with purchase Horses last year	35 89
Hardware Bills	16 58
Hire of Horse (J. P. Murray)	10 00
Repair City Teams	9 40
Mowing Exhibition Field	5 00
Soap	4 85
R McLeod. Paid him on account exchange horses	75 00
Sundry Small Bills	10 93
	<u>2664 04</u>

Permanent Pavement.

By Balance brought forward, 1895-6	\$	23808 80
" Loan		20000 00
" Sundry amounts deposited by City Collector		3042 33
" " " " Department City Work		2490 39
		\$49341 52

EXPENDITURE.

Labor	12221 27	
Granite, per John Kline	5139 49	
Paving Blocks, per C. O. Foss	4655 72	
Asphalting, per J. McFtridge, jun	4350 00	
Stone for Crusher, per J. P. Murray and Geo. Harvey	1507 90	
Hauling Broken Stone to Water Street Paving, per J. McGrath	334 80	
Steam Crusher Repairs	295 69	
Iron Castings	163 36	
Coal for Crusher and Roller	144 92	
Oil do do	134 62	
Stationery	129 53	
Law Expenses City vs. Lithgow, per W. B. McCoy and Code & Burritt	157 22	
Inspection of Asphalt	91 25	
Hardware	80 56	
Expenses fitting Gates, Grafton Street Church, Etc	69 13	
Transfer to Horses and Drivers for Cartages	55 84	
Lumber	47 75	
M. Leonard, Storing Paving Bloeks	26 00	
Repairs Gas Pipes broken by Workmen	18 58	
Steam Roller Cover, per Thos. Forhan & Co.	14 68	
Repairs Carts and Harness	10 25	
Old Canvas	9 60	
Brooms	4 00	
Advertising	3 80	
1 Bag Salt	0 75	29658 71
		\$19682 81
Cr. Balance carried forward 1897-8		\$19682 81

For details of work done see Engineer's Report.

Maintenance.

By Balance brought forward, 1895-6	\$23977 95
“ Water Rates, Etc., per City Collector	68016 40
“ Sundry Collections, Department of City Works	822 02
	\$92816 37

EXPENDITURE.

Labor	9589 19
Salaries	6159 19
On Sinking Fund Account	2000 00
1 year's Rent of Telephones	275 00
Board of Engineer's Horse	225 79
“ Foreman Water Works' Horse	222 65
Stationery, Etc	198 94
Hardware	195 07
Machinists' Supplies	187 19
Brass and Iron Castings	149 17
Bras D'or Lime Co., Lime	100 00
Engineering Records, Vol 1 to 32 and Subscription	75 61
Repairs to Instruments, Engineer's Office	62 42
5000 Wooden Wedges, Etc	59 80
Coal	57 63
George Nicholson	55 00
Dominion Paint Co	52 50
Leather	38 26
Lumber	30 83
L. Kaye, making Duplicate Water Bills	30 00
Sundry Advertising	27 08
Transfer to Streets account for labor done	25 00
Repairs Wagons, etc	24 23
Dom. Canada Fire Appliance Co., Chemical Fire Extinguishers..	19 50
Horseshoeing	18 16
Repairs to Harness, Etc	17 34
1 Derrick Spar and Timber	17 00
Transfer Horses and Drivers account for work done	16 00
F. W. W. Doane, sundry Telegrams and Expressages	14 84
Subscriptions. Morning Chronicle and Herald, 1 year	12 00
Ice	10 00
3 City Directories and Almanacs	8 40
Edson Pressure Guage supplies	7 00
Rubber Stamp for Engineer	6 00
Boring and Filling 2 Pipe Cleaners	5 70
Force Pump, Wood and Sundry Small Bills	17 44
Interest	47655 53
	67665 52
Cr. Balance carried forward 1897-8	\$25150 85

Water Construction.

By Balance brought forward, 1895-6	\$ 721 00	
“ Loan	25000 00	
“ Sundry Collections per Department of City Werks	1025 62	
	\$26746 62	

EXPENDITURE.

W. Stairs, Son & Morrow, Contract Water Pipe.....	13599 71	
Labor	11066 45	
Brass and Iron Castings	1939 25	
Hardware Supplies	1862 68	
W. & A. Moir.....	745 38	
People's Heat and Light Co., Trenching	414 20	
Halifax Gas Light Co., Repairing gas pipes broken	298 12	
A. McKinnon in full for Trenching 27" New Pipe Line	287 64	
Thomas Robinson, Truckage tons Water Pipe.....	256 38	
Lead	127 50	
J. Milsom, balance purchase lot, No. 10.....	80 00	
Andrew Knight. Inspection Water Pipe	74 37	
Crown Land Department. Grant Pocwock Lake.....	40 00	
Lumber	16 94	
W. Walker, in full for damage to Land	10 00	
Paint	6 79	30825 61
Overdraft carried forward 1897-8.....		\$4078 99

Work Done Water Department, 1896-7.

WORK DONE.	LABOR	MATERIAL.	TOTAL COST.
Windsor Street 9" Main, N. of Quinpool Road....	1154 52	2105 59	3260 11
Edward St. 6" Main, N. of Coburg	210 57	241 73	452 30
Wellington St. Fireplug	13 60	104 30	117 90
North St. 6" Main, West of King's Place	293 73	400 40	694 13
North St. Fireplug, corner North and Clifton Street	14 64	99 30	113 94
Needham Street 6" Main	12 19	19 70	31 89
Camp Hill Cemetery	19 99	26 09	46 08
Dominion Freight Shed, 6" Connection	4 50	30 24	34 74
Tower Road 9" Main, Inglis Street to Pine Street.	202 67	3096 24	3298 91
Tower Road, Fireplugs opposite No 48 and Miller Street (2)	33 33	194 36	227 69
Garrick St. 4" Main connecting with E. side May- nard Street	125 90	78 80	204 70
Rhuland St. and South Park St., con 4" Main....	33 34	62 19	95 53
South Park Street 3" Main to supply M. Dwyer...	9 82	96 25	106 07
Gottingen Street, 12" and 9" Mains	1937 23	2167 14	5104 37
Pine or Miller Street 6" Main	24 35	334 16	358 51
Gottingen Street Fireplug Corner Kempt Road	14 55	99 30	113 85
" " " " Livingston Street	9 36	106 00	115 36
" " " " Duffus Street	20 00	100 30	120 30
Jacob " " " Poplar Grove	5 31	67 10	72 41
Campbell Road 9" Main	2491 59	3628 82	6120 41
Campbell Road, Fireplug, opposite Duffus Street ..	21 47	102 74	124 21
" " " " O'Briens	10 76	97 45	108 21
" " " " No. 285	10 74	100 95	111 69
Roome and Albert Street, Fireplug. Corner	16 65	98 83	115 48
Roome Street 6" Main	149 86	350 02	499 88
Linden " 4" "	91 98	121 07	213 05
Ross " 4" "	56 11	82 56	138 67
Bilby " 4" "	83 70	111 30	195 00
People's Heat and Light Co., 6" Main. N. W. Arm	44 50	338 00	382 50
Woodhill and Maynard Streets 4" Main. Connecting	134 31	90 23	224 54
Franklyn Street, 6" Main	487 70	746 10	1233 80
" " Fireplug, corner Miller Street and Bowery Road	23 97	200 20	224 17
Harris and Agricola Street. 4" Mains Connecting	33 59	39 62	73 21
North St., 6" Main with W. side Agricola St. Con'g	186 99	138 66	325 65
Bloomfield St., 6" Main with Gottingen St. Con'g	151 86	188 90	340 76
Smith's Lane, 3" Main Off Lockman Street	170 53	74 91	245 44
Sullivan Street, 6" "	120 41	387 52	507 93
Edward " 6" "	97 51	278 67	376 18
Wright's Court	52 17	209 89	262 06
Extension of Service	3256 07	1073 98	4330 05
Repairs on	2318 56	665 00	2973 56
" " Inspection, etc., on Fireplugs	881 13	95 10	976 23
" " Bursts and Leaks	644 85	.....	644 85
Cleaning and Piling Pipe	190 51	.....	190 51
Repairs on Dam, Chain Lakes	111 50	.....	111 50
" " Long Lake	2 20	.....	2 20
Gen. Work at Shop, turnkey's, caret ker, dams, Etc.	4418 17	.....	4418 17
Unfinished. Willow St.. 6" Main	10 05	.....	.....
6" Stopcock, E. side South Park St. on Morris Street	8 11	25 60	34 61
Hollis Street from Bishop to South. Taking up 3" and replacing with 4" pipe	364 95	438 93	803 88

Balance Sheet, 1896-7

	DR. SIDE.	CR. SIDE.	DR. BALANCE.	CR. BALANCE.
Sewerage	\$ 45098 96	58827 09		13728 13
Internal Health.....	13967 84	14003 01		35 17
Streets	19347 29	19352 31		5 02
Horses and Drivers.....	2664 04	2664 04		
Caretaker City Property	1200 00	1200 00		
do Exhibition Building.....	364 00	364 00		
Fuel.....	857 87	950 00		92 13
Telephones	113 00	113 00		
Street Lighting	16323 03	17322 46		999 43
City Hall Lighting	833 22	900 00		66 78
City Property	3736 65	3741 00		4 35
Permanent Pavement	29658 71	49341 52		19682 81
Lockman Street Widening	118315 67	116408 00	1907 67	
Quinpool Road "	15142 10	15000 00	142 10	
Campbell " "		228 53		228 53
Maitland Street "		848 12		848 12
West & Maynard St. Land purchase.....		1139 24		1139 24
Young St. Land sales foot of		283 79		283 79
Young Avenue.....	45 00	92 86		47 86
* " " House & land Exp'ation	2661 25	94 00	2567 25	
Citadel Improvement	949 06	1800 00		850 94
Insurance	925 00	925 00		
Steam Roller Fund	3763 59	5000 00		1236 41
Water Maintenance.....	67665 52	92816 37		25150 85
" Construction.....	30825 61	26746 62	4078 99	
Our account with City Treasurer.....	428971 92	373268 37	55703 55	
	\$803429 33	\$803429 33	\$64399 56	\$64399 56

*Represented by House and Lot.

CHARITIES COMMITTEE REPORT.

HALIFAX, May 1st, 1897.

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

GENTLEMEN,—I herewith beg to submit for your consideration the Annual Report of the Charities Committee for the year ending April 30th, 1897.

On May 1st, 1896 the number of inmates in the Poor's Asylum was 341. During the year there were 368 admitted, 25 born, 340 discharged, and 43 died, leaving in the institution at the end of the year 347. The sexes were divided as follows:—

	MALES.	FEMALES.	CHILDREN.	TOTAL.
May 1st, 1896	199	136	6	341
“ 1897	196	141	10	347

The largest number present at one time was 386 on the 27th day of January 1897, and the smallest number was 310 on July 31st, 1896. There were 734 persons supported during the whole or part of the year. The average number of inmates from Nov. 1st to April 30th was 370. The yearly average was 343. Of the above mentioned 347 inmates 101 occupy the wards set apart for the insane,—52 males and 49 females. In addition to this number of insane in the Poor's Asylum, there were an average of 33 patients supported by the City in Mount Hope Asylum at a cost of \$130.00 per year for the males and \$104.00 for females. The cost per head for the maintenance of the inmates of the Poor's Asylum during the year just ended was \$79.91

REVENUE AND EXPENDITURE.

Revenue.

Amount of Appropriation.....	\$22,000 00
Received from Prov. Govt. on Acct. Transient Poor.....	5,080 00
City Works Dept. Concrete.....	372 55
Vic. Gen. Hospital, Labor, &c.....	221 01
Private Maintenance.....	2,977 50
Sales of offal, bbls. &c.....	176 05
Kindling Wood.....	353 73
	\$ 31,180.88

Expenditure.

Interest on \$80,000 a 5 per cent.....	\$4,000 00
Salaries, including Clergymen, Physician, Dis- pensary-Medicines, Officials, Nurses and Attendants.....	6,428 84
Maintenance of Insane, Mount Hope Asylum.....	3,577 71
Coal.....	1,682 43
Gas.....	668 95
Medicine.....	277 71
Water Rates.....	500 00
House Expenses.....	477 66
Hardware.....	150 64
Lumber.....	110 21
Books & Stationery.....	42 68
Ice.....	30 00
Lunacy Certificates.....	10 00
Telephone.....	35 00
Shoes & Slippers.....	65 00
Repairs.....	140 22
Wood, Lathyrn, &c.....	124 36
Putty, Oils, Whiting, &c.....	10 34
Vegetables.....	165 08
Potatoes.....	531 98
Straw.....	127 94
Leather.....	145 01
Hats & Caps.....	15 60
Hay & Oats.....	18 62
Crockeryware.....	23 70
Yeast.....	52 20

Groceries :—

Flour.....	2,059	00
Sugar.....	647	73
Tobacco.....	323	06
Coffee.....	11	50
Salt Codfish.....	353	94
Oil.....	8	00
Biscuit.....	15	41
Tea.....	316	03
Baking Powder.....	8	72
Butter.....	1,362	11
Soap.....	186	60
Eggs.....	70	83
Barley.....	79	50
Oatmeal.....	172	84
Salt.....	13	20
Onions.....	59	28
Rice.....	27	09
Brooms.....	18	02
Peas.....	65	17
Matches.....	10	55
Currants.....	8	10
Molasses.....	209	16
Washing Soda.....	23	52
Lemons.....	6	25
Starch.....	4	70
Cheese.....	17	71
Bacon.....	5	85
Beans.....	4	10
Pepper.....	13	65
Vinegar.....	3	60
Lard.....	20	00
Herring.....	29	50
Apples.....	28	00
Raisins.....	16	52
Mustard.....	3	20

Meat :—

Hind Quarter Beef.....	743	22
Fore ".....	1,801	58
Fresh Pork.....	23	22
Corned ".....	368	86
Veal and Lamb.....	30	80

Mutton.....	23 67	
Dripping.....	26 32	
		Dry Goods:—
Grey Cotton.....	100 85	
White “.....	34 45	
Fleecy “.....	74 54	
Shirting.....	56 85	
Cottonade.....	56 99	
Homespun.....	149 13	
Denim.....	67 27	
Quilts.....	18 60	
Combs.....	4 80	
Yarn.....	50 29	
Thread.....	13 68	
Spools.....	15 00	
Cotton Hose.....	9 05	
Woolen “.....	27 15	
Sheeting.....	82 43	
Table Oil Cloth.....	8 40	
Linsey Woolsey.....	43 78	
Buttons.....	5 65	
Braces.....	2 50	
Socks.....	27 50	
Apron Check.....	17 20	
Towelling.....	9 05	
Table Cloths.....	10 00	
Handkerchiefs.....	2 94	
Flannel.....	17 62	
Cotton Duck.....	13 78	
Flannelette.....	6 36	
Mitts.....	4 80	
Blankets.....	36 00	
Fire Buckets.....	19 50	
Miscellaneous.....	165 60	
Milk.....	842 78	
Fresh Fish.....	507 90	
Insurance.....	35 00	
		\$31,170 41
Balance.....		10 47
		<u>\$31,180 88</u>