

Feb. 8	Printing & Stationery—Blackadar Bros.....	\$ 110 50	
	T. C. Allen & Co.....	94 42	
	Chas Annand.....	6 00	
	Halifax Herald.....	6 00	
			\$ 216 92
3	Contingent—Ch. of Eng. Coffee Room.....	\$ 7 88	
4	City Clerk.....	12 95	
			20 83
5	County of Halifax—County Treasurer.....		1810 42
15	Public Schools—Commissioners.....	\$3578 80	
25	do.....	5796 48	
			9375 28
2	Poor's Asylum Maintenance—J. H. Dow, et al.....	\$ 662 00	
8	Daniel McLeod.....	17 59	
	Cragg Bros & Co.....	5 65	
	George Rent.....	6 72	
	W. & C. Silver.....	113 04	
	Blackadar Bros.....	6 96	
	W. Maling & Co.....	270 02	
	Dillon Bros.....	500 37	
	Geo. Gregoire.....	43 20	
	E. Fenton.....	20 54	
	Baldwin & Co.....	8 40	
	Wm Robinsan & Son.....	14 23	
	N. S. Hospital for Insane.....	858 88	
	John McInnes & Son.....	10 52	
	George Parker.....	72 54	
	Wm. Fleischman & Co.....	4 05	
	Wm. Roche.....	19 35	
15	Halifax Gas Light Co.....	251 75	
	Victoria G. Hospital Hospital.....	132 67	
22	B. Mulcahy.....	15 73	
			3034 21
4	Public Gardens & Comamon—Rich'd Power.....	\$ 83 33	
15	John Stone, et al.....	24 75	
17	Jas Dempster & Co.....	29 10	
			137 18
2	Point Pleasant Park—S. Venner, et al.....		54 00
1	Citizens' Library—Miss J. Warren.....	\$ 112 50	
	Miss M. Barnaby.....	87 50	
8	Halifax Herald.....	6 00	
	Cragg Bro. Co, et al.....	5 50	
	W. H. Guild & Co.....	135 95	
	T. C. Allen & Co.....	14 85	
	Chas. Annand.....	6 00	
			368 30
8	Industrial School—H. P. Burton Secty.....		120 00
8	St Patrick's Home—Bro Lawrence.....		140 00
8	Truants under Compulsory Act—St Patrick's Home.....	398 22	
	Industrial School.....	186 60	
			584 82
1	Board of Health—W. H. Hardesty.....	\$ 40 00	
12	A. J. Penny.....	52 00	

TREASURER'S REPORT.

Feb. 2	Board of Health—Clande Donovan.....	66 66	
11	John Silver & Co.....	\$ 23 23	
12	Hattie & Mylius.....	1 20	
			183 09
3	R Motton—Allowance for Jan.....		43 23
9	Int. on Sewerage—Union Bank.....		270 00
1	Int on Consols—Est. D. Cronau.....	\$ 1439 25	
3	J. E. Shatford.....	161 25	
4	E. D. Tremaine.....	75 00	
	Emma Tremaine.....	75 00	
5	Emily L. Lugar.....	32 50	
6	Bank of N. S.....	5450 00	
	do.....	40 60	
8	H. R. King.....	62 50	
11	Bank of Montreal.....	25 00	
	P. C. H. & A. J. Primrose.....	38 25	
	Union Bank.....	20 00	
15	Bank of N. S.....	175 00	
			7593 75
15	Loan for Steam Roller—Dept. of City Works.....		2 45
15	Loan Widening Lockman St.—Dept. of C. Works..		7 81
15	Loan Widening Quinpool Rd—Dep. of City Work..		5 06
3	Permanent Pavements—D. p. of City Works.....	231 17	
15	do.....	288 15	
	do.....	6 65	
17	do.....	240 97	
			766 94
1	Sewerage—Dep. of City Work.....	\$ 253 66	
3	do.....	518 28	
15	do.....	285 75	
	do.....	19 39	
17	do.....	418 55	
			1495 63
	Balance.....		2371 07
			<u>\$ 38,922 48</u>

CR.

1	Balance from January.....		3243 70
28	City Rates—Rec. from City Collector.....	\$22063 27	
	County Rates do.....	822 17	
	School Rates do.....	7493 42	
			30388 86
16	Rockhead Prison—Rec. from J. A. Leaman & Co....		23 80
27	Streets—Rec. from Dep. of City Works.....		25 55
6	Fines & Fees—Rec. from City Collector.....		261 70
11	Rents of City Property—Rec. from City Collector..	\$ 200 00	
27	do.....	258 75	
			458 75
4	Poor's Asylum Maintenance—Rec. from B. Mulcahy		336 00
9	1895.6 Acct.—On Ac. Balance.....	\$ 1600 00	
27	do.....	500 00	
			1500 00
11	Land on Young Avenue—Rec. from Dep. of City Works	12 00	
9	do.....	12 00	24 00

Feb. 27	Permanent Pavements—Rec. from City Collector.....		\$ 62 79
1	Sewerage—Rec. from Dep. of City Works.....	\$ 1 84	
9	do	326 67	
27	do	262 74	
	City Collector	1676 08	
			<u>2267 33</u>
			<u>\$38592 48</u>

CASH STATEMENT OF CITY TREASURER, MARCH, 1897.

1897.	DR.		
March 1	Salaries—The Mayor, et al.....		\$ 1933 31
1	Police—John O'Sullivan, et al.....		2028 10
1	Rockhead Prison—Wm. Murray, et al.....	\$ 302 00	
15	John Muldowney	10 00	
			<u>212 00</u>
8	Streets—Department of City Work.....	\$ 2 00	
16	do	2 50	
31	do	32 96	
			<u>37 46</u>
3	Internal Health—Department of City Works.....	\$ 171 56	
16	do	191 06	
31	do	231 68	
			<u>594 30</u>
3	Horses and Drivers—Dept of City Works.....	\$ 64 00	
8	do	4 52	
16	do	64 00	
31	do	64 00	
			<u>196 52</u>
1	Cartaker City Property—Dept. City Works.....		100 00
1	Caretaker Exhibition Building—Dept. of City Works.....		30 33
3	Fuel—Transfer to Horses and Drivers.....	\$ 93 20	
16	Dept. of City Works.....	2 00	
31	do	19 76	
			<u>114 96</u>
8	Lighting City Hall—Dept. of City Works.....		3 75
8	Street Lighting—Dept. of City Works.....		1281 06
3	City Property—Dept. of City Works.....	\$ 10 20	
8	do	43 96	
16	do	10 20	
31	do	10 20	
			<u>74 56</u>
1	Fire Department—Edward Condon, et al.....	\$ 249 96	
	P. R. Colpitt	83 33	
	Geo. Saxton	4 16	
	John T. Murphy.....	66 66	
	Wm Roche.....	28 75	
5	Jas. Murphy, et al.....	306 00	
19	do	306 00	
29	T. Spry, Assignee.....	112 50	
			<u>1157 36</u>

March 1	Contingent—Church of England Coffee Rooms	\$	5 88	
	City Clerk		10 70	
8	Chas Annand		6 00	
	Cragg Bros. and Co		5 25	
	City Collector		200 00	
13	Chas. Putnam		7 00	
	Thos. E. Cooke		15 00	
17	Halifax Herald		6 00	
29	J. W. Ouseley		21 00	
				\$ 276 83
8	Public Schools—Commissioners	\$	2733 07	
24	do		2064 20	
				4797 27
1	Poor's Asylum Maintenance—J. H. Dow et al	\$	461 00	
	John Kline		30 00	
	Wm. Taylor & Co		18 60	
8	H. L. Hart		7 60	
	W. & C. Silver		81 97	
	W. A. Maling & Co		271 68	
	Dillon Brothers		563 67	
	George Purker		65 52	
	George Grigoire		44 55	
	Fleischman & Co		3 90	
	John O'Connell		20 50	
	C. W. Davies		5 00	
15	A. M. Bell & Co		36 08	
	B. Mulcahy		16 33	
	E. Morrison & Co		15 00	
				1641 40
1	Public Gardens and Common—Richard Power	\$	83 33	
	John Stone, et al		27 00	
12	do		23 62	
26	do		35 75	
31	F. Reardon, et al		6 48	
	R. & J. Farquhar		59 85	
	James Roue		28 10	
	G. M. Cullen & Co		24 59	
				288 72
1	Point Pleasant Park..S. Venner, et al			28 00
12	Citizens' Library—G. & T. Philips		40 75	
17	The Baker & Taylor Co		4 58	
				45 33
18	R. C. Homes for Girls—Mother Superior			450 00
1	Board of Health—A. J. Penny		52 00	
	W. H. Hardesty		40 00	
	Claude Donovan		66 66	
				158 66
12	R. Motton—Sheriff of Halifax Co	\$	40 00	
16	Allowance February		83 33	
				123 33
23	Int. Public Gardens—Halifax Banking Co			300 00

Mch. 19	Int. Sewerage—Union Bank	\$ 330 00	
	Merchants' Bank	39 00	
20	Rev. P. M. Morrison	30 00	
	Bank of N. S.	90 00	
23	Diocesan Synod	120 00	
			\$ 600 00
3	Interest Consols—A. M. Bell Trustee	\$ 15 00	
	J. F. Stevens	25 00	
8	J. J. Bremner	22 50	
20	J. C. Mackintosh	40 00	
26	Est. D. Cronan	750 00	
29	Liquor License Fund 1897-8—Chas Annand	121 94	
	Blackadar Bros	117 04	
			238 98
31	Loan Steam Roller—Dep of City Works		6 75
22	Poor's Asylum Construction—Brookfield Bros		34 23
1	Camp Hill Cemetery—Wm Dorey, et al.		6 05
1	Loan Widening Quinpool Rd. Dep of City Works...	431 20	
8	do	200 00	
27	do	180 00	
			811 20
8	Loan Citadel Improvement—Dep of City Works...		70 00
1	Permanent Pavements—Dep of City Works	237 12	
3	do	191 63	
8	do	158 85	
16	do	218 00	
23	do	1081 85	
31	do	192 19	
			2079 64
1	Sewerage—Dep of City Works	253 66	
3	do	156 23	
	Transfer to Horses & Drivers	300 00	
8	Dep of City Works	172 61	
16	do	78 35	
31	do	129 74	
			1090 59
	Balance		7127 69
			<u>\$28788 38</u>

1897.

CR.

1	Balance from February		2371 07
31	City Rates—Rec. from C. Collector	\$ 9249 63	
	County Rates do	432 20	
	School Rates do	3796 43	
			13478 26
9	Rockhead Prison—Rec from Wm. Murray		6 00
1	Horses & Drivers—Transfer from Water Dept.	\$ 16 00	
	do Fuel Ac.	93 20	
	do Sewerage	300 00	
			409 20
26	Liquor License Fund 1896-7—Rec from L. Inspector	\$ 300 00	
31	do	250 00	
			550 00

Mch. 3	Fines & Fees—Rec. from City Collector	\$	271 60	
5	Poor's Asylum Maintenance—Rec from B Mulcahy..		300 00	
10	Citizens' Library—Rec from Miss J. Warren.....		25 00	
1	1895 Account—On Acct Balance.....	500 00		
13	do	1000 00		
				1500 00
15	Liquor License Fund 1897—Rec from L. Inspector \$	3395 20		
16	do	1424 00		
17	do	785 00		
19	do	190 00		
22	do	350 00		
23	do	200 00		
24	do	415 00		
26	do	600 00		
30	do	205 00		
31	do	500 00		
				8064 20
5	Permanent Pavement—Rec from Sewerage Deposit Ac		79 17	
31	Sewerage—Rec from City Collector.....	1731 63		
	do Sewerage Deposit Ac.....	2 25		
				1733 88
				<u>\$28788 38</u>

CASH STATEMENT OF CITY TREASURER FOR APRIL, 1897.

1897.		DR.		
April 1	Salaries—The Mayor en al.....	\$	1933 31	
30	do		1933 31	
				3866 62
1	Police— John O'Sullivan et al.....		2034 78	
5	Smith and Power.....		4 58	
7	John O'Sullivan et al.....		13 44	
23	Wm. Wilson.....		10 00	
30	Jas. McDonald.....		100 00	
	Mrs. J. Spruin.....		25 00	
				2187 80
1	Rockhead Prison—Wm. Murray et al	\$	305 00	
7	Dominion Fire Appliance Co.....		19 50	
12	John Muldowney		10 00	
30	Wm. Murray et al.....		313 00	
				647 50
14	Streets—Dept of City Works.....	\$	18 25	
28	do		24 21	
30	do		11 25	
				53 71
14	Internal Health—Dept. o' City Works	\$	320 55	
28	do		748 58	
30	do		21 86	
	do		46 18	
				1,37 17

April 5	Horses and Drivers	Dept of City Works	\$ 3 75	
		do	99 31	
14		do	64 00	
28		do	64 00	
30		do	8 73	
		do	3 75	
				\$ 243 54
1	Caretaker City Property—Dept. of City Works		\$ 100 00	
.30		do	100 00	
				200 00
1	Caretaker Exhibition Building—Dept of City Works		\$ 30 33	
.30		do	30 37	
				60 70
5	Fuel—Dep. of City Works		\$ 310 50	
.30		do	5 80	
				316 30
.30	Lighting City Hall			261 60
5	Street Lighting—Dept of City Works		\$ 1248 56	
.30		do	1256 56	
				2505 12
5	City Property—Dept of City Works		\$ 13 95	
12		do	19 50	
14		do	200 39	
28		do	10 20	
		do	10 20	
.30		do	372 42	
				626 66
1	Fire Department—P. R. Colpitt		\$ 83 33	
		E. Condon, et al.	249 96	
		Jas Murphy, et al.	306 00	
		John T. Murphy	66 66	
.5		Daniel McLeod	11 21	
7		George Saxton	4 16	
		Dom Fire Appliance Co.	54 00	
17		Jas Murphy, et al.	306 00	
23		H. Trenaman	30 00	
29		Jehn T. Murphy	66 66	
		Jas Murphy, et al.	306 00	
		Edw. Condon, et al.	249 96	
		Mich'l Miller, et al.	1570 00	
.30		P. R. Colpitt	83 32	
				3387 27
8	Printing & Stationery—Halifax Herald Publishing Co			232 80
1	Contingent—City Clerk		\$ 8 40	
		Ch. of Eng Coffee Room	7 38	
28		Chas. Putnam	12 25	
30		Norman Taylor, et al.	36 00	
		City Collector	28 55	
				93 08
12	County of Halifax—County Treasurer			1264 37
1	Public Schools—Commissioners			706 10
1	Poor's Asylum Maintenance—J. H. Dow, et al		462 00	
7		Dom. Fire Appliance Co	19 50	
7		C. E. Puttner	37 50	
12		N. S. Hospital for Insane	773 79	

April 12	Poor's Asylum Maintenance—	P. J. McManus	\$	5 20	
		W. A. Maling & Co....		279 55	
		W. & C. Silver		82 30	
		George Gregoire		44 55	
		Melvin & Co		13 14	
		Dillon Bros		536 86	
		B. Mulcahy		17 78	
		George Parker		72 54	
		Wm. Roche		243 35	
		do		11 41	
		Eleischman & Co....		4 20	
19		Wm, Robertson & Co..		7 35	
		F. Reardon		4 18	
28		C. of Hx. Water Rates		250 00	
		J. H. Dow et al.....		662 00	
		B. Mulcahy		7 73	
		Power & Co.....		10 50	
					3545 43
1	Public Gardens and Common—	Alex Grant	\$	18 45	
		Rich'd Power		83 33	
		John McInnes & Son		6 74	
5		Hx. E. Tramway Co.		37 25	
		do		27 95	
		Longard Bros		28 56	
		A. Keith & Son.....		45 50	
		Black & Flinn		6 45	
		Dillon Bros.....		34 47	
		Wm Robertson & Son.		27 89	
		S. Cunard & Co....		3 10	
9		John Stone, et al....		44 05	
12		Notman's Studio....		12 00	
		Charles Annand.....		44 63	
19		Wm. Robertson et al.		1 04	
20		Forbes Mfg. Co		12 50	
21		Baldwin & Co.....		13 75	
23		J. s. McLearn & Son.		44 55	
		John Stone et al ...		77 37	
26		Blackadar Bros.....		17 75	
		Herald Pub. Co.....		27 14	
30		Rich'd Power		83 33	
					697 80
5	Point Pleasant Park—	S. Venner et al	\$	34 00	
26		John Purcell et al.....		48 00	
					82 00
12	Citizen's Library—	Halifax Gas Light Co	\$	1 95	
		D. Shiers		9 00	
		The Baker & Taylor Co.....		18 07	
		Herald Pub. Co.....		4 75	
23		D. Shiers		7 00	
26		do		7 00	
					47 77
1	Board of Health—	A. J. Penuy	\$	52 00	
		W. H. Hardesty.....		40 00	
		Claude Donovan		66 66	
7		Dominion Fire Appliance Co.....		19 50	

April 23	Board of Health—N. Meagher.....	\$	343	
	Commissioners Allowance		250 00	
28	Chas. Putnam.....		3 75	
	W. H. Hardesty.....		40 00	
	do		10 00	
	Rockhead Prison.....		13 50	
	Claude Donovan.....		66 66	
	A. J. Penny.....		52 00	
				\$ 617 50
23	Short Loans Repayment—Bank of N. S.....			1050 00
23	Interest Short Loans—Bank of N. S.....	\$	26 25	
29	do		52 50	
				78 75
14	Robert Motton—Retiring Allowance March.....	\$	83 23	
28	do		83 37	
				166 70
12	Interest on Consols—Thos. Ritchie			50 00
1	Liquor License Fund 197-8—H. H. Banks.....	\$	100 00	
30	do		100 00	
				200 00
26	Investment Ac --Paid for Deposit Receipt			1834 84
26	Camp Hill Cemetery--Wm. Dorey, et al.....			6 60
12	Hospital Endowment Fund--James Hillis & Son.....			24 00
5	Loan Widening Lockman St.--Dep. of City Works..	\$	15 00	
12	do		15 00	
19	do		15 00	
23	do		15 00	
26	do		15 00	
28	do		250 54	
30	do		12 54	
				338 08
1	Loan Widening Quinpool Rd.—Dep. of City Works.	\$	205 00	
28	do		8 40	
30	do		16 17	
				239 57
28	Loan Citadel Improvement—Dep. of City Works....	\$	74 32	
30	do		45 40	
				119 72
5	Permanent Pavements—Dep of City Works.....	\$	544 05	
12	do		69 13	
14	do		27 00	
	do		106 95	
26	do		567 00	
28	do		147 02	
20	do		64 75	
	do		5 34	
				1731 24
1	Sewerage—D-p. of City Works.....	\$	253 66	
5	do		180 88	
12	do		86 97	
14	do		168 75	
28	do		859 97	
30	do		253 66	
	do		152 99	
				1956 88

April 12	Poors Asylum Construction—Day & Kinsman.....	\$	61 68
1	Victoria School of Art—J. M. Smith, Treas.....		500 00
17	Indian Famine Fund—Lieut. Governor.....		67 06
	Balance.....		372 42
			<u>\$31578 38</u>

1897.

CR.

April 1	Balance from March.....		\$ 7127 69
30	City Rates—Rec. from City Collector.....	\$	9605 70
	County Rates do.....		446 93
	School Rates do.....		3974 50
			14027 13
28	Rockhead Prison—Rec. from Wm. Murray.....	\$	18 45
30	do.....		13 50
			31 95
30	Streets—Rec. from Dep. of City Works.....	\$	42 67
	do.....		25 00
			67 67
29	Hack and other Licenses—Rec. from City Collector..		115 00
5	Fines and Fees—Received from City Collector.....		368 70
29	Dog Tax—Received from City Collector.....		10 00
1	Poor's Asylum Maintenance—Rec. from J. H. Dew..	\$	1266 54
14	B. Mulcahy..		466 48
26	do ..		248 26
			1981 28
30	Public Gardens & Common—Rec. from C. Collector..		36 08
30	Citizen's Library—Received from City Clerk.....		9 21
26	Intarest on Consols—Rec. from Gardiner Trustees..		19 58
1	Liquor License Fund 1897-8—Rec. from L. Inspector	\$	80 00
2	do		100 00
8	do		200 00
8	do		90 00
10	do		90 00
12	do		90 00
14	do		220 00
17	do		90 00
30	do		200 00
			1070 00
17	Indian Famine Relief Fund—Rec. from North End City		
	Mission.....	\$	5 06
	Indian Famine Relief Fund Rec. from Ald Foster (Col)		62 00
			67 06
28	Investment Ac—Amt. overpaid returned.....		645 38
27	Sinking Fund \$15000—Int. on Deposit Receipt.....		71 62
27	Sinking Fund \$100000—Int. on Deposit Receipt.....		260 67
26	Sinking Fund of 1896—Int. on Deposit Receipt.....		85 60
26	Sales Market House—Int. on Deposit Receipt.....		397 10
26	Cemetery Fund—Int. on Deposit Receipt.....		11 10
26	Common Commutation Fund—Int. on Deposit Receipt		26 55
26	Cogswell Bequest—Int. on Deposit Receipt.....		81 68
1	Land on Young Avenue—Rec. from Dep of C Works		12 00
30	do		12 00
			<u>24 00</u>

30	Permanent Pavements—Rec. from City Collector....		\$ 54 83
1	Sewerage—Rec. from Dep. of City Works.....	\$ 100 16	
13	G. A. Fader.....	25 00	
	H. C. W. Powell.....	25 00	
26	War Dep.....	50 00	
27	Geo. Wright.....	25 00	
30	City Collector.....	1242 63	
	Sewerage Deposit Ac.....	1 80	
	Dep. of City Works.....	18 88	
			1488 50
1	1895 6 Account—On Account Balance.....	\$ 1000 00	
16	do.....	1000 00	
21	do.....	1000 00	
30	do.....	500 00	
			3500 00
			<u>31 578 38</u>

CASH STATEMENT OF CITY TREASURER, FROM
1st MAY, 1897 TO 30th OCTOBER 1897.

1897.

DR.

May 1	Police—John O'Sullivan et al.....	\$ 2068 12	
	do (clothing).....	910 00	
			\$ 2978 12
6	Fire Department—T. W. Bateman.....	\$ 22 50	
10	Wm. Jordan.....	26 38	
	Industrial School.....	37 80	
	Halifax Electric Tramway.....	27 99	
	Daniel McLeod.....	8 30	
	Brown & Webb.....	31 22	
	Farquhar Bros.....	61 29	
	Ann Saxton.....	4 16	
	Wm Roche.....	120 75	
	Macdonald & Co.....	50 70	
	I. B. Shaffner & Co.....	503 54	
	Jos. Dempster & Co.....	19 22	
	Robt. Homer.....	3 45	
	John Davidson & Son.....	1 84	
	Cragg Bros & Co.....	2 65	
	T. C. Allen & Co.....	8 47	
	A. J. McNutt.....	3 00	
	Frank Reardon.....	16 75	
	John Starr Son & Co.....	16 41	
	John O'Connell.....	13 35	
	S. Cunard & Co.....	32 65	

May 11	Neil Fox	18 20	
15	Gamewell Fire alarm	7 50	
17	John Tobin & Co.	4 09	
	Levy & Michaels	1 65	
	Davidson Bros et al.	1 20	
	C F Mott	2 00	
25	Black Bros & Co	2 10	
	M. J. Donovan	4 19	
31	Poors Asylum	19 50	
			1073 26
June 14	Printing & Stationery—Holloway Bros	\$ 296 59	
15	T. C. Allen & Co.	416 05	
19	Morning Herald Ptg Co.	44 50	
25	Chas. Annand	124 58	
Aug 4	Citizens' Library	160 06	
			1041 63
May 3	Contingent—Church of Eng. Coffee Room	\$ 10 00	
6	City Clerk	17 85	
10	W. A. Hendry	21 50	
	M. E. L. E. Fletcher	5 60	
	Jas. H. Austen	3 50	
			58 45
June 30	Current Interest—Paid Bank on overdrafts		18 80
May 3	County of Halifax—County Treasurer	\$ 446 93	
June 28	do	496 38	
July 13	do	340 62	
Aug. 3	do	225 44	
Sept. 3	do	197 22	
Oct. 5	do	140 10	
			1816 69
May 7	Public Schools—Commissioners	\$ 3964 50	
June 4	do	4376 56	
July 2	do	3033 05	
Aug 3	do	1982 03	
Sept. 3	do	1725 79	
Oct. 4	do	979 49	
			16061 42
May 1	Poor's Asylum Maintenance—George Gregoire	\$ 43 20	
3	Dillon Bros	517 16	
	W. A. Maling & Co	228 42	
	A. C. Hawkins M. D	5 00	
	Wm Roche	12 48	
	W. & C. Silver	9 59	
	T. C. Allen & Co	6 65	
	Geo. Parker	70 20	
	Geo. E. Smith & Co	5 58	
	Halifax Gas Light Co.	175 40	
	Fleischman & Co.	4 05	
	Wm. Roche	33 00	
10	H. A. Taylor	6 60	
June 7	Brookfield Bros	4 00	
			1121 33

May 3	Public Gardens and Common—J. F. Corston.....		\$ 6 10	
May 3	Point Pleasant Park—S. Venner.....		86 00	
May 3	Citizen s Library—Miss J. Warren.....	\$ 112 50		
	Miss M. Barnaby.....	87 50		
	T. G. Allen & Co.....	16 80		
	do.....	5 30		
	A. & W. Mackinlay.....	7 32		
	G. & T. Phillips.....	35 50		
	do.....	20 10		
19	D. Shiers.....	7 00		
15	Golding & Co.....	26 00		
	City Clerk.....	29 81		
18	Holmes & Blanchard.....	65 00		
21	Marshals, Son & Co.....	21 60		
				434 43
June 14	Industrial School—H P Burton S-cty.....		339 96	
June 14	St. Patrick's Home—Brother Lawrence.....		575 57	
May 17	R. C. Home for Girls—Mother Superior.....		150 00	
May 3	Board of Health—Cragg Bros. & Co.....	\$ 3 47		
25	Hattie & Mylius.....	4 90		
	T. C. Allen & Co.....	20 70		
	Chas. Annand.....	6 58		
31	Simson Bros. & Co.....	4 75		
Aug. 9	Jas. Hillis & Son.....	80		
30	John McInnes & Son.....	530 06		
Sept. 7	Longard Bros.....	39 66		
Oca. 19	J. E. M. Taylor.....	292 56		
				913 48
May 1	Interest on Consols—Halifax Banking Co.....	\$ 20 00		
3	E. T. Hammett.....	20 00		
12	J. W. Pitts.....	123 25		
June 4	T. Larsen.....	20 00		
July 22	Merchants Bank.....	20 00		
23	Gov. of Nova Scotia.....	640 00		
Sept. 27	Bank of N. S.....	50 00		
				893 25
June 19	Water Department—Loan returned.....		10000 00	
Aug. 4	1897-8 Bct—Paid on Ac Balances.....		7400 00	
May 10	Rockhead Prison—Wm Jordan.....	2 82		
	do.....	4 08		
	Thos Lynch.....	7 69		
	J. A. Leaman & Co.....	12 42		
	do.....	14 40		
	R. B. Knight.....	3 12		
	M. Conroy.....	7 89		
	I. B. Shaffner & Co.....	18 50		
	Geo. E. Smith & Co.....	2 55		
15	W. E. Crowe & Co.....	3 10		
25	Davidson Bros.....	12 57		
	J. A. Leaman & Co.....	14 79		
	R. T. Braine.....	10 42		
	A. M. Bell & Co.....	5 50		
	Wm. Jordan.....	4 33		
	Wm. Roche.....	11 60		

TREASURER'S REPORT.

May 25	Rockhead Prison—I. B. Shaffner & Co.....	12 15	
	A. W. Mackinlay.....	1 84	
	John F. Kelly.....	1 60	
31	Black & Flinn.....	2 20	
			153 57
May 7	Cogswell Bequest—Sceool Commissioners.....		81 68
	Balance.....		7823 54
			<u>\$53027 28</u>
1897	CR.		
May 1	Balance from April.....	\$	372 42
May 31	City Rates—Rec. from City Collector.....	\$11123 46	
June 30	do.....	7443 24	
July 31	do.....	4831 89	
Aug. 31	do.....	4209 10	
Sept. 30	do.....	2366 96	
Oct. 31	do.....	1942 05	
			31916 70
May 31	County Rates—Rec. from City Collector.....	\$ 496 38	
June 30	do.....	340 62	
July 31	do.....	225 44	
Aug 31	do.....	197 22	
Sept. 30	do.....	110 10	
Oct 31	do.....	90 75	
			1460 51
May 31	School Rates—Rec from City Collector.....	\$ 4376 56	
June 30	do.....	3033 05	
July 31	do.....	1982 03	
Aug. 31	do.....	1725 79	
Sept. 30	do.....	979 49	
Oct. 31	do.....	798 33	
			12895 25
Aug. 7	Police—Rec. from School Commissioners.....		315 00
June 3	Fire Department—Rec. from John Connolly.....	\$ 72 00	
July 27	do H. Trenaman.....	35 00	
30	do do.....	131 25	
Aug. 2	do do.....	88 20	
			326 45
May 5	Liquor License Fund 1896-7—Rec from L. Inspector.....		133 50
May 7	Fines and Fees—Rec. from City Collector.....	\$ 338 60	
June 9	do.....	16 15	
			354 75
June 30	Current Interest—Interest on Bank Balances.....		78 45
May 31	Poor's Asylum Maintenance—Rec. from B. Mulcahy..		19 50
May 6	1895-6 Act.—On acct. of Balances.....	\$ 1000 00	
June 29	do.....	2000 00	
Aug. 4	do.....	1700 00	
			4700 00
May 12	Rents of City Property—Rec. from City Collector....	\$ 253 75	
June 5	do.....	201 00	
			454 75
			<u>\$53027 28</u>

CONDENSED STATEMENT

Of Cash received and paid by the City Treasurer (including transfers between Departments) for the Civic year 1896-97 from 1st May 1896 to 31st October 1897.

CASH RECEIVED.

City Rates.....	\$209019 27
County Rates.....	8220 26
School Rates.....	73587 80
Police.....	585 00
Rockhead Prison.....	481 65
Streets.....	352 31
Internal Health.....	3 01
Horses & Drivers.....	1164 04
City Property.....	741 00
Fire Department.....	2280 59
Contingent.....	132 00
Liquor License Fund 1896-7.....	2838 50
Hack & Other Licenses.....	2885 56
Fines & Fees.....	6182 08
Rents of City Property.....	1831 25
Dog Tax.....	1216 00
Current Interest.....	6290 05
Poor's Asylum Maintenance.....	9180 88
Public Gardens & Common.....	2457 21
Point Pleasant Park.....	28 40
Citizens Library.....	149 21
Board of Health.....	28 57
Dry Dock Subsidy.....	5000 00
Interest on Consols.....	3504 21
Water Department Interest Ac.....	40300 76
Unexpended Balances.....	15000 01
1895-6 Account.....	42295 51
Water Department Loan.....	10000 00
Liquor License Fund 1897 8.....	10134 20
Indian Famine Relief Fund.....	67 06
Investments.....	4062 38
Sinking Fund \$15000.....	180 31
do \$10000.....	2937 36
do 1-96.....	5192 45
Consolidated Fund Loans.....	235000 00
do Premiums.....	5057 00
Harbour Championship Fund.....	50 00
Loan Purchase of Steam Roller.....	33 84
Cemetery Fund.....	28 90
Camp Hill Cemetery.....	250 00
Common Commutation Fund.....	70 26

Cogswell Bequest.....	\$ 202 86
Special Loan.....	6000 00
Loan New Exhibition Building.....	36000 00
do Widening Lockmau St.....	116408 00
do Widening Quinpool Rd.....	15000 00
do Citadel Improvement.....	1800 00
Land on Young Avenue.....	94 00
Halifax Electric Tramway Deposit.....	500 00
Permanent Pavements.....	25532 72
Sewerage.....	52574 56
Sales Market House.....	1033 60

\$993964 67

CASH PAID.

Salaries.....	\$ 23428 84
Police.....	27282 01
Rockhead Prison.....	5659 36
Streets.....	19347 29
Internal Health.....	13967 84
Horses & Drivers.....	2664 04
Caretaker City Property.....	1200 00
do Exhibition Building.....	364 00
Fuel.....	857 87
Telephones.....	113 00
Lighting City Hall.....	833 22
Street Lighting.....	16322 03
Insurance.....	925 00
City Property.....	3736 65
Fire Department.....	31932 71
Printing & Stationery.....	2463 44
Interest Common Commutation Fund.....	330 54
Contingent.....	2123 39
Hack & Other Licenses.....	26 16
Dog Tax.....	31 56
Current Interest.....	24 50
County of Halifax.....	8129 51
Public Schools.....	72789 47
Poor's Asylum Maintenance.....	31170 41
Public Gardens & Common.....	6792 35
Point Pleasant Park.....	2461 35
Citizen's Library.....	1749 21
Dispensary & Morgue.....	750 00
School for the Blind.....	375 00
Deaf & Dumb Institution.....	300 00
Industrial School.....	799 92
St. Patrick's Home.....	1025 57
Infant's Home Lower Rd.....	300 00
do Brunswick St.....	300 00
Roman Catholic Home for Girls.....	600 00
Truants under Compulsory Act.....	1198 85
Dalhousie College.....	500 00
County Rifle Association.....	50 00

Victoria School of Art.....	500 00
Court of Appeal.....	300 00
Board of Health.....	3991 07
Dry Dock Subsidy.....	10000 00
Short Loans Repayment.....	11866 68
Interest Short Loans.....	1876 78
R. Motton Retiring Allowance.....	1000 00
Interest Public Garden Loan.....	900 00
do Sewerage Loan.....	4200 00
do Exhibition Building Loan.....	1200 00
do City Hall Loan.....	2125 00
do Consolidated Fund.....	117716 08
Young Avenue.....	45 00
Water Department, Loan returned.....	10000 00
Summer Carnival.....	1500 00
Liquor License Fund 1897-8.....	438 98
Indian Famine Relief Fund.....	67 06
Ledger 1897-8.....	7400 00
Investment Account.....	52789 62
Sinking Fund \$100,000.....	395 38
Consolidated Fund Loans.....	235000 00
do do Premiums.....	4928 78
Loan, Purchase of Fire Hose.....	1150 07
do do Steam Engine.....	299 07
do do Chemical Engine.....	320 00
do do Steam Roller.....	33 84
Poor's Asylum, Construction acct.....	118 28
Cemetery Fund.....	250 00
Camp Hill Cemetery.....	332 76
Common Commutation Fund.....	70 26
Hospital Endowment Fund.....	45 00
Loan, Engine House West St.....	5000 00
Cogswell Bequest.....	202 86
Special Loan.....	5826 72
Loan, New Exhibition Building.....	10000 00
do Widening Lockman St.....	118315 67
do do Quinpool Road.....	15142 10
do Citadel Improvement.....	949 06
Land on Young Avenue.....	2661 25
Permanent Pavements.....	29658 71
Sewerage.....	45098 96
Balance on hand.....	7823 54
	<hr/>
	993964 67
	<hr/>

W. L. BROWN, *City Treasurer.*

BALANCE SHEET OF CIVIC YEAR 1896-7
AS AT OCTOBER 31st 1897.

LIABILITIES.

Appropriation for Police undrawn.....	\$ 1097 99
do do Lighting Streets undrawn.....	715 30
do do Printing and Stationary undrawn.....	36 56
do do Fire Department undrawn.....	347 88
Due County of Halifax.....	1870 49
Due School Commissioners.....	17210 53
Due 1897 8 Acct. balance carried forward.....	59497 49
	<u>\$ 80776 24</u>

ASSETS.

Cash on hand.....	\$ 7823 54
City Rates uncollected.....	41592 48
County Rates do.....	1779 74
School Rates do.....	16412 20
Due by 1895 6 Acct.....	10300 00
	<u>77907 96</u>
Deficiency.....	<u>\$ 2868 25</u>

LOSSES.

Amt. overdrawn City Prison Appropriation.....	\$ 477 71
do Truants do.....	198 85
do Short Loans do.....	68
do Int. on Consols do.....	5493 37
Short of Estimate, Liquor License Fund.....	161 50
do Hack and other Licenses.....	140 60
do Fines and Fees.....	1417 92
do Rents of City Property.....	168 75
do Dog Tax.....	65 56
	<u>\$ 8124 94</u>

GAINS.

Amt. unexpended—Salaries appropriation.....	\$ 321 16
Streets do.....	5 02
Internal Health appropriation.....	35 17
Fuel do.....	92 13
Lighting City Hall do.....	66 78
Lighting Streets do.....	284 13
City Property do.....	4 35

Amt. unexpended—Contingent	do	.....	\$ 8 61
Industrial School	do	.....	800 08
St Patrick's School	do	.....	574 43
Prot. Home for Girls	do	.....	600 00
Board of Health	do	.....	37 50
Poor's Asylum	do	.....	10 47
Int. on Short Loans	do	.....	22 49
Int. from Water Dept.	do	.....	628 76
Amt. in excess of Estimate	Current interest	.....	1765 59
do	Unexpended balances	.....	01
			<hr/>
			\$ 5256 66
	Deficiency	.....	2868 28
			<hr/>
			<u>\$8124 94</u>

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

INVESTMENTS.

1897.	City of Halifax Consolidated Fund—		
April 30.	Permanent Stock @ 5 %	.....	\$ 16000 00
	Debentures @ 4½ %	.....	7500 00
	do @ 4 %	.....	22000 00
	Bank Deposit Receipt @ 4%	.....	18364 47
			<hr/>
			<u>\$63864 47</u>

W. L. BROWN, *City Treasurer.*

Sinking Fund under Chapter 47, Acts of 1896.

INVESTMENTS.

Bank Deposit Receipt @ 4 %	<u>\$5192 45</u>
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W. L. BROWN, *City Treasurer.*

Statement of Police Superannuation Fund.

1896.			
May	1	Amount on hand as per statement.....	\$ 13427 40
June	4	Rec. from City Marshall.....	\$ 84 10
	30	Int. on Bank balances six months.....	257 96
Aug.	13	from City Marshall.....	173 80
		do.....	183 90
Sept.	3	do.....	243 25
Oct.	3	do.....	143 68
Nov.	4	do.....	173 61
Dec.	2	do.....	104 37
	31	Interest on Bank balances six months.....	288 75
1897.			
Jan.	4	from City Marshall.....	127 07
Feb.	4	do.....	272 15
Mar.	3	do.....	69 00
April	2	do.....	65 00
May	5	do.....	64 00
			2250 64
			\$ 15678 04
April	16	Less paid Widow of Policeman Mont.....	64 00
May	1	Balance on hand.....	\$ 15614 04

W. L. BROWN, *City Treasurer.*

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

1895.		Dr.	
MAINTENANCE.			
May	4	Paid Dept. of City Works.....	\$ 2 00
	13	Sinking Fund.....	2000 00
		Dept. of City Works.....	412 41
	27	do.....	474 57
			\$ 2888 98
CONSTRUCTION,			
May	13	Paid Dept of City Works.....	\$ 363 18
		do.....	80 00
	27	do.....	171 51
			614 69
Balance.....			47027 12
			\$ 50530 79

		CR.	
May	1	Balance from April	\$16700 95
MAINTENANCE.			
	15	Received from Dept. of City Works	13 67
	30	City Collector—Rates	8704 17
			8717 84
CONSTRUCTION.			
	14	Received Amount of Loan	\$ 25000 00
	15	from Department of City Works	112 00
			25112 00
			\$50530 79

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

1896.

DR.

		INTEREST ACCOUNT.	
June	30	Paid W. M. Humphrey	\$ 26 77
MAINTENANCE ACCOUNT.			
	1	Paid Department of City Works	\$ 70 83
		do	75 00
		do	506 32
	8	do	62 50
	10	do	345 40
	25	do	388 91
	30	do	506 32
		do	62 42
			2017 70
CONSTRUCTION ACCOUNT.			
	1	Paid Department of City Works	\$ 595 22
	8	do	7068 52
	10	do	571 11
	15	do	127 80
	25	do	672 58
	30	do	38 83
			9074 06
		Balance	47433 60
			\$ 58552 13

1896.		CR.	
June	1	Balance from May	\$ 47027 12
MAINTENANCE ACCOUNT.			
	8	Received from Department of City Works	\$ 14 35
	13	do	20 31
	30	do	36 96
		City Collector—Water Rates	2942 40
		Int. on Bank Balances 6 mos. to date.	461 24
			3475 26
CONSTRUCTION ACCOUNT.			
	8	Received from Department of City Works	\$ 34 45
	13	do	1 50
	30	do	13 80
			49 75
		1895-6, Account Loan returned	8000 00
			\$ 58552 13

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

1897.		DR.	
INTEREST.			
July	2	Paid H. R. King	\$ 30 00
		H. H. Fuller	120 45
		J. C. Mackintosh	59 20
		Richard Cabot	14 61
	3	Union Bank	105 00
		Merchants Bank	55 00
		A. N. Bayne	26 77
		Halifax Banking Co	13 38
	6	Bank of Nova Scotia	688 11
	7	W. B. Kellogg	30 00
	8	1896 Acct. Int. on Consols	19964 76
		J. C. Mackintosh	133 83
		Acadia Fire Ins. Co.	411 24
		Bank of B. N. A.	143 54
	9	Halifax Banking Co	201 93
		Bank of B. N. A.	30 00
	15	John Doull	15 00
	18	R. J. Sweet	30 00
		Rev. P. M. Morrison	13 38
	22	Union Bank	420 00
	24	R. T. Braine	150 00
		Halifax Banking Co.	90 00
		Union Bank	30 00
	28	Bank of Montreal	150 00
			\$ 22926 20

MAINTENANCE.

July 6	Paid Dept. of City Works	\$ 319 57	
8	do	491 18	
22	do	623 73	
			<u>1434 48</u>

CONSTRUCTION.

6	Paid Dept. of City Works	\$ 103 30	
8	do	563 15	
22	do	231 17	
26	do	152 75	
			<u>1050 37</u>
	Balance		<u>25633 39</u>
			<u>\$ 51044 44</u>

1896.

CR.

1	Balance from June	\$ 47433 60
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MAINTENANCE.

27	Received from Department of City Works	\$ 151 40	
21	City Collector—Rates	3431 49	
			<u>3582 89</u>

CONSTRUCTION.

27	Received from Department of City Works	27 95	
			<u>\$ 51044 44</u>

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

1896.

DR.

INTEREST.

August 3	Paid J. N. Ritchie	\$ 240 00	
13	Estate D. Cronan	300 00	
			<u>\$ 540 00</u>

MAINTENANCE.

1	Paid Department of City Works	\$ 506 32	
3	do	89 10	
5	do	491 47	
19	do	489 95	
			<u>1576 84</u>

CONSTRUCTION.

Augus 13	Paid Department of City Works	\$ 138 38	
6	do	133 50	
19	do	604 87	
24	do	57 00	
			933 75
	Balance		26060 75
			<u>\$ 29111 34</u>

CR.

1	Balance from July	\$25633 39
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MAINTENANCE.

31	Received from City Collector	3432 58
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CONSTRUCTION.

4	Received from Department of City Works	45 42
		<u>\$ 29111 34</u>

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

1896.

DR.

INTEREST.

Sept. 2	Paid J. C. Mackintosh	\$ 30 00	
16	Union Bank	60 00	
			\$ 90 00

MAINTENANCE.

1	Paid Dept. of City Works	\$ 506 32	
	do	225 73	
	do	5 70	
	do	8 63	
2	do	418 73	
16	do	328 09	
30	do	17	
		321 07	
			1814 44

CONSTRUCTION.

1	Paid Dept. of City Works	\$ 165 69	
	do	133 48	
	do	58 89	
7	do	344 83	
8	do	1708 62	
9	do	4822 57	
14	do	128 58	
16	do	1168 25	
21	do	287 64	
30	do	1805 94	
	do	10 00	
			10634 49
	Balance		18747 99
			<u>\$ 31286 92</u>

1896

CR.

Balance from August

\$ 26060 75

MAINTENANCE.

Sept. 3	Received from Department of City Works	\$ 57 87	
30	City Collector—Rates	5065 91	
			5123 78

CONSTRUCTION.

12	Received from Department of City Works	\$ 2 60	
3	do	99 79	
			102 39
			<u>\$ 31286 92</u>

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

1896.

DR.

INTEREST.

October 1	Paid Bank of Nova Scotia	\$ 119 20	
7	do	90 00	
			\$ 209 20

MAINTENANCE.

1	Paid Department of City Works	\$ 506 32	
	do	56 34	
5	do	110 94	
14	do	300 17	
28	do	295 65	
			1269 42

TREASURER'S REPORT.

CONSTRUCTION.

Oct. 5	Paid Department of City Works.....	\$ 552 10	
12	do	72 07	
14	do	1327 85	
28	do	970 29	
			2922 31
	Balance.....		22580 56
			<u>\$ 26981 49</u>

1896.

CR.

	Balance from September.....	\$ 18747 99
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MAINTENANCE.

October 2	Received from Department of City Works.....	\$ 25 28	
7	do	1 42	
9	do	138 31	
31	City Collector.....	8020 02	
			8195 03

CONSTRUCTION.

2	Received from Department of City Works.....	\$ 15 40	
7	do	23 07	
			38 47
			<u>\$ 26981 49</u>

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

1896.

DR.

MAINTENANCE.

Nov. 2	Paid Department of City Works.....	\$ 449 98	
	do	56 34	
	do	10 45	
9	do	230 23	
	do	375 09	
11	do	60 25	
23	do	272 69	
25	do	5 70	
			\$ 1460 73

CONSTRUCTION.

9	Paid Department of City Works.....	\$ 708 75	
11	do	410 46	
17	do	209 40	
25	do	445 67	
			1774 28

1896-7 ACCOUNT.

Nov. 18	Amount Loaned.....	10000 00
	Balance.....	15326 22
		<u>\$ 22561 23</u>

1896.

CR.

Balance from October..... \$ 22580 56

MAINTENANCE.

Nov. 6	Received from Department of City Works.....	\$ 25 61
12	do	12 16
30	City Collector—Rates.....	5847 48
		<u>5885 25</u>

CODSTRUCTION.

6	Received from Department of City Works.....	\$ 89 74
12	do	5 68
		<u>95 42</u>
		<u>\$ 28561 23</u>

CASH STATEMENT OF CITY TREASURER, WATER
DEPARTMENT, DECEMBER, 1896

1896.

DR.

INTEREST.

Dec. 23	Paid Bank of N S.....	\$ 13 38
31	W. M. Humphrey.....	26 77
		<u>\$ 40 15</u>

MAINTENANCE.

1	Paid Dept. of City Works	\$ 449 98
7	do	77 49
	do	58 10
9	do	295 91
28	do	522 99
	do	374 29
		<u>1778 76</u>

CONSTRUCTION.

7	Paid Dept. of City Works	\$ 210 87
9	do	327 25
21	do	227 84
28	do	253 14
		<u>1019 10</u>
	Balance	19369 80
		<u>\$ 22207 81</u>

Cr.

Balance from November \$ 15326 22

MAINTENANCE.

2	Received from Dept. of City Works	\$ 44 42	
5	do	15	
31	City Collector	5978 21	
	Merchants Bank Interest	441 10	
			<u>6463 88</u>

CONSTRUCTION.

2	Received from Dept. of City Works	\$ 31 60	
	do	382 50	
5	do	3 61	
			<u>417 71</u>
			<u>\$ 22207 81</u>

CITY TREASURER'S CASH STATEMENT JANUARY, 1897,
WATER DEPARTMENT.

1896.

Dr.

INTEREST.

Jan. 2	Paid 1896 Account proportion of Interest on Consols due January	\$ 20336 00	
	Richard Cabot	14 60	
	Miss H. Kung	30 00	
	A. G. Jones	55 00	
	Union Bank	411 24	
	Bank of B. N. A.	113 54	
4	Halifax Banking Co	201 93	
	J. C. Mackintosh	120 00	
5	Bank of Nova Scotia	689 73	
	Union Bank	135 00	
6	Halifax Banking Co.	13 38	
7	H. H. Fuller	120 45	
	Union Bank	210 00	
11	A. N. Bayne	26 77	
13	Bank of B. N. A.	30 00	
14	Bank of Nova Scotia	30 00	
	R. T. Braine	150 00	
	Bank of Montreal	150 00	
27	Union Bank	30 00	
30	Diocesan Synod of Nova Scotia	133 84	
			<u>\$23001 48</u>

MAINTENANCE.

Jan.	4	Paid Department of City Works.....	\$ 111 99	
		do	56 34	
	6	do	328 03	
	20	do	365 13	
				<u>861 49</u>

CONSTRUCTION.

	4	Paid Department of City Works.....	\$ 153 20	
	6	do	154 07	
	20	do	32 95	
				<u>340 22</u>
		Balance.....		<u>238 38</u>
				<u>\$ 25441 57</u>

1897.

CR.

Jan.	1	Balance from December.....	\$ 19369 80
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MAINTENANCE.

	7	Received from Department of City Works.....	\$ 48 18	
		City (collector--Water Rates	5974 99	
				<u>6023 17</u>

CONSTRUCTION.

	7	Received from Department of City Works.....	48 60	
				<u>\$ 25441 57</u>

CASH STATEMENT OF CITY TREASURER, WATER
DEPARTMENT, FEBRUARY, 1897

1897.

DR.

INTEREST.

Feb.	1	Paid J. C. Mackintosh.....	\$ 59 20	
	2	Union Bank.....	30 00	
	5	do	60 00	
	15	Bank of N. S.....	132 58	
				<u>\$ 281 78</u>

MAINTENANCE.

	1	Paid Dept. of City Works.....	\$ 466 65	
	2	do	56 34	
	3	do	362 46	
	15	do	174 34	
		do	36 23	
		do	3 37	
	17	do	310 76	
				<u>1410 15</u>

TREASURER'S REPORT.

CONSTRUCTION.

Feb	3	Paid Dept. of City Works	\$	4	04	
	15	do		773	74	
		do		135	38	
	17	do		37	75	
						950 91
		Balance				3120 01
						<u>\$ 5762 85</u>

CR.

Feb.	1	Balance from January				1238 38
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MAINTENANCE.

	1	Received from Dept. of City Works	\$	44	11	
	9	do		15	75	
	27	do		101	77	
		City Collector		4325	23	
						4486 86

CONSTRUCTION.

	1	Received from Dept. of City Works	\$	4	25	
	27	do		33	36	
						37 61
						<u>\$ 5762 85</u>

CITY TREASURER'S CASH STATEMENT, MARCH 1897.
WATER DEPARTMENT.

1896.

DR.

INTEREST ACCOUNT.

Mar.	15	Paid J. N. Ritchie	\$	240	00	
	26	Est. D. Cronan		300	00	
						540 00

MAINTENANCE ACCOUNT.

	1	Paid Department of City Works	\$	466	65	
	2	do		37	01	
	3	do		305	27	
		do		16	00	
		do		44	93	
	8	do		56	34	
		do		318	45	
	23	do		316	25	
	31	do				
						1560 90

CONSTRUCTION ACCOUNT.

Mar. 3	Paid Department of City Works.....	\$ 1 10	
8	do	214 29	
23	do	40 00	
31	do	1 85	
	Balance		257 24
			8723 36
			<u>\$ 11081 50</u>

CR.

Balance from February	3120 01
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MAINTENANCE.

31	Received from City Collector, Rates.....	7961 49
		<u>\$ 11081 50</u>

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

1897.

DR.

MAINTENANCE.

April 1	Paid Dept. of City Works.....	\$ 466 65	
5	do	3 00	
	do	60 59	
7	do	19 50	
14	do	338 43	
28	do	235 10	
30	do	522 99	
	do	168 80	
	do	11 33	
	do	25 00	
	do	86 66	
			\$ 1938 05

CONSTRUCTION.

5	Paid Dept. of City Works.....	\$ 215 69	
12	do	92 23	
14	do	137 03	
28	do	332 91	
30	do	476 33	
	Balance		1254 19
			11071 86
			<u>\$ 14264 10</u>

CR.

April 1	Balance from March.....		\$8723 36
.MAINTENANCE			
April 1	Received from Dept. of City Works.....	\$ 43 10	
30	do	28 77	
	City Collector.....	5418 57	5490 44
CONSTRUCTION.			
April 1	Received from Dept. of City Works.....	\$ 16 96	
30	do	33 34	50 30
			<u>\$ 14264 10</u>

Condensed Statement, Water Department From
1st May, 1896 To 30th April, 1897.

1896

RECEIPTS.

May 1	Cash on hand.....		\$16700 95
	Maintenance—Water Rates from City Collector....	\$ 67112 49	
	Interest on Bank balances.....	902 34	
	Sundries from Dept. of City Works .	823 59	68838 42
	Construction Acct.—Amount of Loan.....	25000 00	
	Sundries from Dept. City Works	1025 62	\$26025 62
	1895-6 account loan returned.....		8000 00
			<u>\$ 119564 99</u>

EXPENDITURE.

	Interest on Bonds and Consolidated Fund.....	\$ 47655 58
	Maintenance Acct.—Paid Dept. of City Works....	20011 94
	Construction Acct.—Paid Dept. of City Works....	30825 61
	1896-7 Account—Cash Loaned.....	10000 00
	Balance on hand.....	11071 85
		<u>\$119564 99</u>

W. L. BROWN, *City Treasurer.*

Total amount of Stock and Debentures outstanding on Oct. 1st, 1897, and Memo of yearly interest on same.

Water Debentures	\$ 83000 00
Old Sewerage Debentures	70000 00
Public Gardens do	15000 00
Exhibition Building do	20000 00
City Hall do	50000 00
Consolidated Fund (\$986,600 for water).....	2696750 00
Total.....	\$2934750 00

MEMO. OF INTEREST.

Water Debentures, 5½ and 6 per cent	\$ 4970 00
Old Sewerage Debentures, 6 per cent	4200 00
Public Gardens do 6 per cent	900 00
Exhibition Building do 6 per cent	1200 00
City Hall do 4¼ per cent.....	2125 00

CONSOLIDATED FUND.

Permanent Stock.	Debentures.	Total.	Interest.
\$166900 00	\$581150 00	\$748050 00 at 4 p. c.....	\$29922 00
387200 00	756500 00	1143700 00 at 4½ p. c.....	61466 50
588700 00	216300 00	805000 00 at 5 p. c.....	40250 00
			<u>\$122638 50</u>
		Total Interest.....	<u>\$135033 50</u>

Total Funded Debt, \$2,934,750.00 of which \$1,049,600.00 is for Water.

Total Interest \$135,033 50 of which \$48,562.00 is paid by Water Dept.

The above memorandum does not include the City's liability for Public School Debt, which is managed by the School Commissioners and amounts to \$262,100.00.

Statement showing Conversion of Old City Bonds into Consolidated Fund.

DEBT OUTSTANDING 1st MAY, 1880.

See City Reports 1879-80 p. 143 Dominion Currency.....	\$585253 33
Less Building on Market Slip, not paid out of Consolidated Fund. Dominion Currency....	7786 67
	\$577466 66
Water Debentures see City Report 1879 80 p. 144 Dom. Cy ..	\$740973 22
Total.....	\$1318430 99

PAID OUT OF CONSOLIDATED FUND UP TO 1st JULY, 1897.

Sidewalks	\$ 48000 00	
Old Funded Debt	24000 00	
Poor Asylum and Hospital.....	30000 00	
Lockman St. Extension	132000 00	
Central Engine House	11000 00	
	\$245000 00	
Halifax Currency.....	\$238466 66	
Engine House Gerrish St.....	12000 00	
Repairs City Property	5000 00	
Old Street Loan	35000 00	
Fire Alarm Telegraph	8000 00	
Sewerage	40000 00	
Extension Queen Street.....	5000 00	
New Hospital (Contagious)	10000 00	
Poor's Asylum and Hospital	2500 00	
New Funded Debt	44000 00	
Rockhead Prison.....	36500 00	
Poor's Asylum	36000 00	
	\$472466 66	
Water Debentures.....	657973 33	
	1130439 99	
Amt. paid out of Consolidated Fund as per statement.....	\$1130439 99	
Outstanding at July 1st, 1897.		
Water Bonds	\$ 83000 00	
Sewerage	70000 00	
Exhibition Building.....	20000 00	
Public Gardens	15000 00	
	188000 00	
	\$1138439 99	

MEMO. showing reduction in debt and interest effected by conversion of old Bonds into Consolidated Fund, from 1st May 1880, to 1st July 1897.

City Debentures paid off to date	\$ 472466 66	
Consols issued to pay same	457800 00	
Reduction		\$ 14666 66
Water Debentures paid off to date	657933 23	
Consols issued to pay same	653900 00	
Reduction		4073 33
Total reduction in debt		<u>\$ 18739 99</u>
Interest payable by City 1st May, 1880	\$ 27791 33	
“ “ on Consols issued in place	22377 00	
Reduction		\$ 5414 33
Interese payable on Water 1st. May 1880	\$ 33728 98	
do do on Consols issued in place	29710 50	
Reduction		9018 48
Total Annual reduction in Interest		<u><u>\$ 14432 81</u></u>

SCHEDULE OF CITY PROPERTY.

LANDS DEEDED TO THE CITY.

PAGE.	SITUATION OR DESCRIPTION.	FROM WHOM CON-VEYED.	SIZE OF AREA.	AMOUNT.
149	Engine House, George St ..	William Evans.....	.057 Acres.	\$ 1600 00
137	“ Islesville ...	Exrs. Hon. H. Bell.	.057 “	600 00
155	“ Maynard St.	Wm. T. Woodill...	.058 “	1400 00
206	“ Queen St ...	Thomas Browd .....	.091 “	1600 00
202	Horticultural Gardens.....	N. S. Horticult. Soc.	7,721 “	15000 00
116	Land north of Rockhead....	Sarah Jacobs	15,000 “	800 00
138	Limekiln Lot.....	John Trider .....	.023 “	1600 00
106	Lot near foot Bate's Lane...	Charles Cogswell...	.372 “	240 00
132	Lot on Tower Road.....	Wm M. Richardson.	.113 “	1 00
190	Lot foot of Inglis Street....	Assinee T Mitchell.	1,239 “	9500 00
31	Magazine Lot.....	F. W. Veith .....	.344 “	400 00
75	Rockhead.....	Hon Hugh Bell....	16,000 “	800 00
225	Sewerage Lot on Argyle Sc..	Crowe & Fulton .....	.096 “	615 00
176	Pt. Plnt. Pk., leas. 999 yrs.	War Department..	196,000 “	.....
Totals			227,156 Acres.	\$34156 00

LANDS GRANTED TO THE CITY.

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

Recapitulation of City Property.

LIST.	DESCRIPTION.	ACREAGE.	AMOUNT.
1	Lands deeded to the City.....	117.15 Acres	\$ 34,156 00
2	Lands granted to the City.....	250 59 "	329 00
3	City Water Work's Property.....	1082.95 "	226,998 44
	Total.....	1560.39 Acres	\$261,483 44

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

VALUATION FOR ASSESSMENT.

AS RETURNED BY THE CITY ASSESSORS.

1850.	Total valuation of Property, personal and real—Mortgages not included. Real estate valued at 10 times yearly rental..	\$10,564,970
1854.	Total valuation prop.—personal and real. Mort. not included..	10,360,740
1857.	“ “ Mort. included.....	14,660,232
1859.	“ “ “ “.....	14,989,884
1862.	“ “ Mort. omitted.....	12,147,304
1863.	“ “ “ “.....	14,066,020
1865.	“ “ “ “.....	16,248,752
1868-69.	“ “ “ Rate, 92 c.	16,765,976
1870-71.	“ “ “ 1 05 c.	16 856,788
1871-72.	“ “ “ 1.09 c.	17,487,286
1872-73.	“ “ “ 1.03 c.	18,261,000
1873-74.	“ “ “ 1.01 c.	19,772,545
1874-75.	“ “ “ 1.05 c.	19,889,522
1875-76.	“ “ “ 1.15 c.	19,781,240
1876-77.	“ “ “ 1.25 c.	18,533,768
1877 78.	“ “ “ 1.33 c.	16,695,794
1878-79.	“ “ “ 1.36 c.	17,256,247
1879-80.	Real Estate (valued at 10 times rental)	11,222,494
	Personal Estate, Banks, ect.....	4,281,083
	Rate per cent., \$1.53	\$15,603,578
1880-81.	Real Estate.....	\$10,884,250
	Personal Estate, Banks, ect.....	3,584,270
	Rate per cent., \$1.37.....	\$14,468,250
1881-82.	Real Estate.....	11,037,150
	Personal Estate, Banks, etc	3,476,592
	Rates per cent, \$1 51	\$14,513,742
1882-83.	Real Estate	\$10,863,034
	Personal Estate. Banks, etc	3,692,654
	Rate per cent. \$1.62	\$15,555 688
1883-84.	Real Estate.....	\$11,674,195
	Personal Estate, Banks, etc	5,480,510
	Rate per cent, etc.....	\$17,154,705

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

1884-85.	Real Estate	\$14,976 540
	Personal Estate	4,999,430
	Banks and Companies	1,469,272
	Rate per cent., \$1. 10	<u>\$21,445,242</u>
1885-86.	Real Estate	\$15,134,130
	Personal Estate	4,707,645
	Banks and Companies	1,469,255
	Rate per cent., \$1.23	<u>\$21,211,050</u>
1886-87.	Real Estate	\$14,577,930
	Personal Estate	5,044,335
	Banks and Companies	1,469,225
	Rate per cent., \$1.28	<u>\$21,092,490</u>
1887-88.	Real Estate	\$15,091,000
	Personal Estate	4,434,210
	Banks and Companies	1,370,544
	Rate per cent., \$1.17	<u>\$20,895 547</u>
1888-89	Real Estate	\$15,334,693
	Personal Estate	4,240,900
	Banks and Companies	1,987,900
	Rate per cent., \$1.33	<u>\$21,562 600</u>
1889-90.	Real Estate	\$15,122,495
	Personal Estate	4,539,933
	Banks and Companies	2,132,201
	Rate per cent., \$1.24	<u>\$21,694 660</u>
1890-91.	Real Estate	\$14,871,565
	Personal Estate	4,547,500
	Banks and Companies	2,330,827
	Rate per cent., \$1.33	<u>\$21,749,872</u>
1891-92.	Real Estate	\$15,086,890
	Personal Estate	4,617,000
	Banks and Companies	2,137,931
	Rate per cent., \$1.45	<u>\$21,841,821</u>

TREASURER'S REPORT.

1892-93.	Real Estate.....	\$15,212,150
	Personal Estate.....	4,609,000
	Banks and Companies.....	2,073,423
	Rate per cent, \$1.49.....	<u>\$22,194,573</u>
1893-94.	Real Estate.....	\$15,485,685
	Personal Estate.....	4,922,300
	Banks and Companies.....	1,956,522
	Rate per cent, \$1.61.....	<u>\$22,364,507</u>
1894-95.	Real Estate.....	\$15,795,810
	Personal Estate.....	5,003,650
	Banks and Companies.....	2,152,777
	Rate per cent, \$1.44.....	<u>\$22,952,237</u>
1895-96.	Real Estate.....	\$15,951,110
	Personal Estate.....	5,192,400
	Banks and Companies.....	2,246,376
	Rate per cent, \$1.38.....	<u>\$23,389,886</u>
1896-97.	Real Estate.....	\$16,139,400
	Personal Estate.....	4,299,250
	Banks and Companies.....	2,215,190
	Rate per cent, \$1.58.....	<u>\$22,653,900</u>
1897-8.	Real Estate.....	\$16,579,830
	Personal Estate.....	4,324,400
	Banks and Companies.....	2,083,276
	Rate per cent, \$1.63.....	<u>\$22,989,506</u>

 Estimates for 1897-98.

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, 1898.

SALARIES	PROPOSED EXPENDITURE.
His Worship the Mayor.....	\$ 1000 00
His Honor the Recorder.....	1200 00
The City Treasurer.....	1800 00
The City Clerk.....	1500 00
Assistant Clerk.....	950 00
2nd Assistant.....	600 00
3rd Assistant.....	450 00
Stipendiary Magistrate.....	2000 00
City Engineer.....	2400 00
Assistant Engineer.....	1400 00
2nd Assistant Engineer.....	480 00
3rd Assistant Engineer.....	480 00
City Auditor.....	1500 00
Collector Rates and Taxes and 4 sub-Collectors.....	3900 00
1st Clerk in Collector's Office.....	600 00
2nd do do do.....	600 00
3rd do do do.....	600 00
City Assessor.....	1200 00
Assistants, 2, at \$1000 each.....	2000 00
Registrar of Voters.....	200 00
Janitor City Hall.....	800 00
City Medical Officer.....	1000 00
Inspector of Health.....	800 00
Clerk Department City Works.....	900 00
Assistant do do.....	800 00
Typewriter do do.....	400 00
Superintendent of Streets.....	884 00
Superintendent of Water Department.....	1000 00
Water Inspector.....	676 00
License Inspector.....	1200 00
Caretaker City Property.....	1200 00
Caretaker Exhibition Building.....	364 00
Librarian Citizen's Library.....	450 00
Assistant do do.....	350 00
Plumbing Inspector.....	800 00
Electrician.....	1000 00
	<hr/> \$ 37484 00

Less—Charged to Water Department.

Assistant City Engineer	\$1400 00	
Part of Collector Taxes (3900 00).....	500 00	
2nd Clerk Collector's Office.....	600 00	
3rd do do	600 00	
Assistant Clerk Department of Works	800 00	
Superintendent Water Department	1000 00	
Water Inspector	676 00	
	<u> </u>	\$ 3576 06

Charged to Sewerage.

2nd Assitant Engineer.....	\$ 480 00	
3rd do do	480 00	
Clerk Department of Works.....	900 00	
Typewriter.....	400 00	
Superintendent of Streets.....	884 00	
	<u> </u>	3144 00
License Inspector, License Fund.....		1200 00
Librarian and Assistant (Appropriation).....		800 00
Plumbing Inspector (B. of H. do		800 00
Electrician (Fire Department).....		1000 00
		<u> </u>
		12520 00
		<u> </u>
		\$ 24964 00

POLICE DEPARTMENT.

Chief of Police and Men.....	\$ 29215 00
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ROCKHEAD PRISON.

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

DEPARTMENT CITY WORKS.

Streets.....	\$ 20500 00
Internal Health.....	14500 00
Horses and Drivers.....	1500 00
Fuel.....	950 00
Telephones.....	238 00
Lighting City Hall.....	900 00
Lighting Streets.....	17500 00
Insurance.....	1000 00
Repairs City Property.....	2500 00
	<u> </u>
	59088 00

Fire Department.....	\$30000 00
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MISCELLANEOUS.

Printing and Stationery.....	\$ 2500 00
Interest on Common Commutation Fund.....	330 54
Contingent Fund.....	2000 00
	4830 54
	\$152797 54

LESS—PROBABLE INCOME.

Liquor Licenses	\$ 11000 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
Halifax Electric Tramway Co.....	5000 00
	34350 00
	\$118447 54

EXTRA ASSESSMENTS.

County of Halifax	\$ 10000 00
Public Schools	92000 00
Poor's Asylum	23000 00
Public Gardens and Common.....	5000 00
Point Pleasant Park	2500 00
Citizen's Library.....	2000 00
Halifax Dispensary and Morgue.....	750 00
School for Blind	600 00
Deaf and Dumb Institution.....	660 00
Industrial School for Boys.....	1000 00
St. Patrick's Reformatory	1000 00
Infants' Home, Tower Road.....	300 00
Infants' Home, Brunswick Street.....	300 00
Protestant Home for Girls.....	300 00
Roman Catholic Home for Girls.....	900 00
Truants under Compulsory Act.....	1600 00
Dalhousie University.....	500 00
County Rifle Association	50 00
Victoria School of Art and Design	500 00
Board of Health.....	4000 00
Court of Appeal.....	300 00
One-half Subsidy to Dry Dock.....	5000 00
Robt. Motton, Superannuation 1 year.....	1000 00
Summer Carnival, 1896.....	1500 00
One-fifteenth loan to pay County, \$15,000, 5th year S. Fund	1000 00
Interest one year on (\$1500) at 4½ per cent	675 00
One-fifth loan for new Fire Engine, &c., (\$15,000), 5th year.	3000 00
Interest one year on \$3,000 at 4½ per cent.....	135 00

One-fifth Loan for Fire Hose, (\$5,250) 4th year.....	\$ 1050 00
Interest one year on \$2,100 at 5 per cent.....	105 00
One-fifth Loan, for Exhibition (\$12,550), 2nd year	2510 00
Interest one year on \$10,040, at 4½ per cent	451 80
One-fourth Loan for Work on Citadel (\$6,000) 1st year	1500 00
Interest one year on whole amount, at 4 per cent	2400 00
Interest one year on \$4,500 at 4 per cent.....	1800 00
	\$ 10846 80

OLD FUNDED DEBT.

Old Sewerage Debentures (\$70,000) at 6 per cent.....	\$ 4200 00
Public Gardens Debentures (\$15,000) at 6 per cent	900 00
Exhibition Building Debentures (\$20,000) at 6 per cent.....	1200 00
City Hall Building Debentures (\$50,000) at 4¼ per cent....	2125 00
	8425 00

CONSOLIDATED FUND.

\$505,000 at 5 per cent.....	\$ 40250 00
\$1,143,700 at 4½ per cent.....	51466 00
\$660,050 at 4 per cent	26402 00
Interest on \$198000, from May 11th, 1896, to April 30th, 1897, at 4 per cent.....	7703 01
Interest on \$22000, from December 11th, 1896, to April 30th, 1897, at 4 per cent.....	337 53
	\$126159 04

Less—Charged to Water Department.

\$153,000 at 5 per cent.....	\$ 7650 00
\$676,600 at 4½ per cent.....	30582 00
\$91,000 at 4 per cent.....	2440 00
	40672 00
Sinking Fund for Special Loan (100,000), Act '82	\$ 85487 04
Sinking Fund under Chapter 27 Act, 96.....	3000 00
	3000 00
Add for Short Collection one per cent.....	\$383966 38
	3831 62
	\$387798 00
Less this amount taken from the unexpended balance.....	17900 00
	\$390798 00
	\$390798 00

Respectfully submitted,

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

Dec. 29, 1896.

List of the Mayors of the City of Halifax since the
City was Incorporated in 1490.

Oct.	1841—Stephen Binney.	"	1857—Stephen Tobin.
Mar.	1842—Edward Kenny, elected to serve out remainder of Mr. Binney's time, until Oct.. 1842	"	1868—Stephen Tobin.
		"	1869—Stephen Tobin.
		"	1870—Hon. W. A. Henry.
		"	1871—William Dunbar.
Oct.	1842—Thomas Williamson.	"	1872—James Duggan
"	1843—Alex. Keith.	"	1873—John A. Sinclair
"	1844—Hon. Hugh Bell.	"	1874—John A. Sinclair.
"	1845—Andrew McKinlay.	"	1875—M. H. Richey.
"	1846—Joseph Jennings.	"	1876—M. H. Richey.
"	1847—William Stairs	"	1877—M. H. Richey.
"	1848—Adam Hemmeon.	"	1878—Stephen Tobin.
"	1849—Henry Pryor.	"	1879—Stephen Tobin.
"	1850—William Caldwell.	"	1880—Stephen Tobin.
"	1851—Andrew McKinlay.	"	1881—George Fraser.
"	1852—Hon. A. Keith.	"	1882—George Fraser.
"	1853—Henry Pryor.	May	1883—George Fraser.
"	1854—Henry Pryor.	"	1884—James C. Mackintosh.
"	1855—Archibald Scott.	"	1885—James C. Mackintosh.
"	1856—Archibald Scott.	"	1886—James C. Mackintosh.
"	1857—Henry Pryor.	"	1887—Patrick O'Mullin.
"	1858—Henry Pryor.	"	1888—Patrick O'Mullin.
"	1859—Samuel R. Caldwell.	"	1889—David McPherson
"	1860—Samuel R. Caldwell.	"	1890—David McPherson.
"	1861—P. C. Hill.	"	1891—David McPherson.
"	1862—P. C. Hill.	"	1892—Michael E. Keefe.
"	1863—P. C. Hill.	"	1893—Michael E. Keefe.
"	1864—M. H. Richey.	"	1894—Michael E. Keefe.
"	1865—M. H. Richey.	"	1895—David McPherson.
"	1866—M. H. Richey.	"	1896—David McPherson.
		"	1897—Alex. Stephen

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

SALT AND GRAIN MEASURER'S REPORT.

To His Worship the Mayor and Aldermen of the City of Halifax:

Return of Weighers and Measurers of Salt and Grain showing the number of hogsheads of salt and bushels of grain weighed and measured by them during the year from 30th April, 1896, to 1st May, 1897.

Salt—37,861 hogsheads of salt at 3½c. per hogshead, amounts to the sum of.....	\$1262 03
Oats—23,201 bushels at ½c. per bushel, amounts to the sum of.....	116 45
 Total	<u>\$1378 48</u>
Less expenses during the year.....	51 70
 Net amount divided by seven)	<u>\$ 1326 78</u>
Gives each Measurer the sum of)	<u><u>\$ 189 54</u></u>

RICHARD D'ARCY,
Supervisor.

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