

ANNUAL REPORTS

OF THE

SEVERAL DEPARTMENTS

OF THE

Civic Government of Halifax,

FOR THE

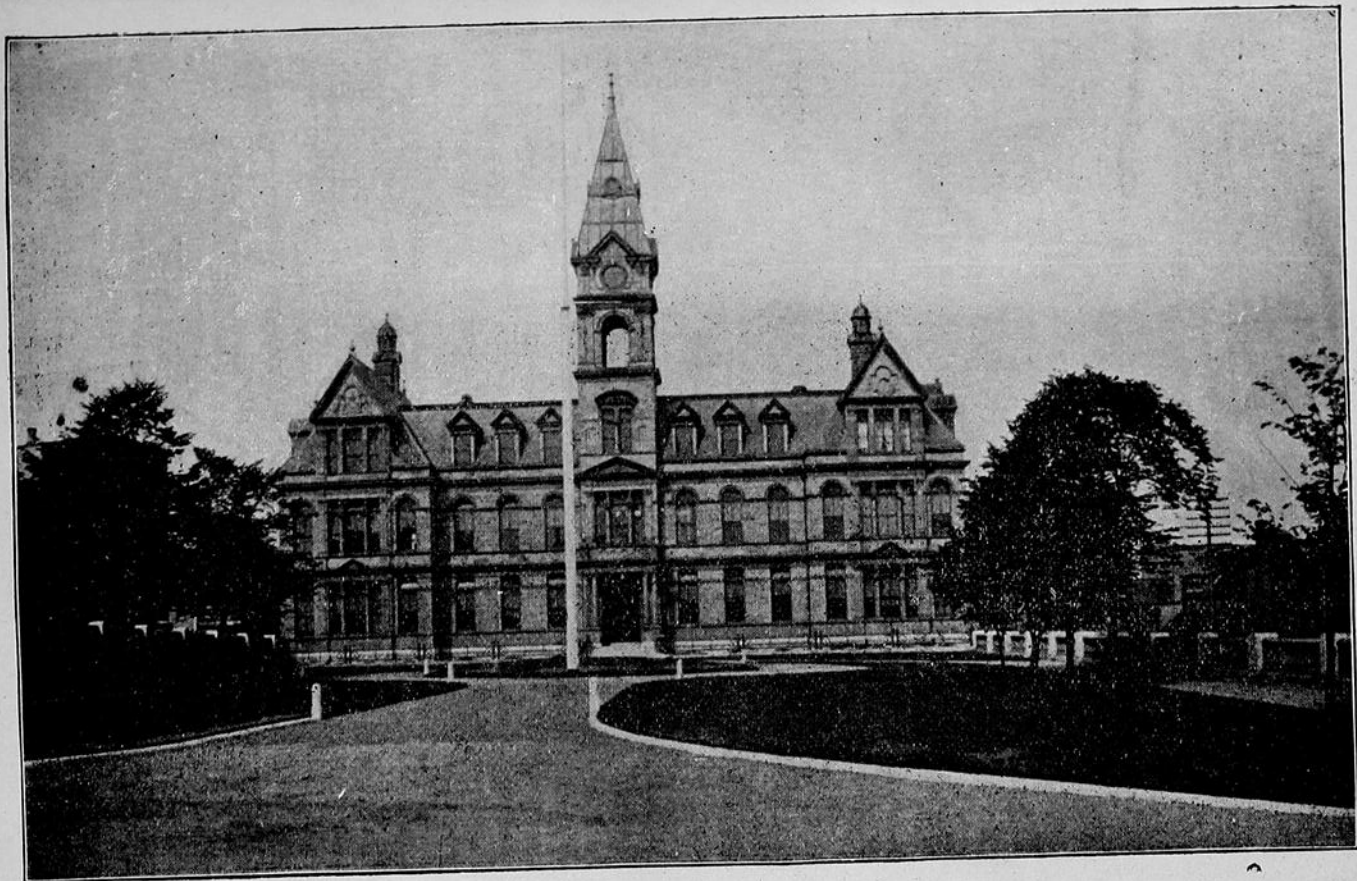
CIVIC YEAR 1898-9.



HALIFAX, N. S.

HERALD PRINTING HOUSE, J. BURGoyNE, MANAGER.

1899.



CITY HALL, HALIFAX.

EXTRACT.

From Minutes of a Meeting of the City Council of the City of Halifax, held on the 15th, day of August, 1899.

Read City Auditor's Annual Report for the Civic year 1898-9.
Moved by Alderman Butler, seconded by Alderman Faulkner that the same be referred to the Committee on Publication of Annual Report. Motion passed.
A true Extract.

H. TRENAMAN,
City Clerk.

EXTRACT.

J. A. BELL, Esq.
City Auditor.

Sir,—I have the honor to inform your that at a meeting of the City Council held May 10th inst. the following named were appointed a committee in re publication of the Annual Civic Report for the year ending April 30th, 1899. viz. Aldermen Faulkner, Mosher and Geldert.

Yours respectfully
H. TRENAMAN,
City Clerk.

GOVERNMENT. OF THE CITY OF HALIFAX,

FOR THE CIVIC YEAR 1898-9.

MAYOR.

ALEXANDER STEPHEN Esq.

ALDERMEN.

- WARD No. 1 GEORGE E. FAULKNER.
J. M. GELDERT JR.
GEORGE MUSGRAVE.
- WARD No. 2 DANIEL W. CAMPBELL.
A. W. REDDEN.
W. J. BUTLER.
- WARD No. 3 THOMAS MITCHELL
JOHN MENDER.
C. S. LANE.
- WARD No. 4 E. W. O'DONNELL.
JOHN S RYAN.
ANDREW HUBLEY.
- WARD No. 5 WM. McFATRIDGE.
W. S. ROGERS.
P. F. MARTIN.
- WARD No. 6 ISAAC CREIGHTON.
A. C. HAWKINS.
SAUL MOSHER.

STIPENDIARY MAGISTRATE.

GEORGE H. FIELDING, Esq.

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

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

ESTIMATES FOR 1898-99.

The Committee of Public Accounts herewith submit for the consideration of the City Council, the Estimates of Civic Expenditure for the Civic year ending 30th April, 1899.

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 Clerk	650 00
3rd Assistant Clerk	500 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....	4000 00
1st Clerk in Collector's Office.....	650 00
2nd Clerk in Collector's Office.....	600 00
3rd Clerk in Collector's Office.....	600 00
City Assessor	1200 00
2 Assistant Assessors, 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 Clerk Department City Works.....	800 00
Typewriter Department City Works	400 00
Superintendent of Streets	1000 00
Superintendent of Water Department.....	1200 00
Water Inspector	676 00
License Inspector	1200 00
Caretaker City Property and Inspector Buildings..	1200 00
Librarian Citizens' Library	450 00
Assistant Librarian Citizens' Library.....	350 00
Plumbing Inspector	800 00

Electrician	1000 00	
City Blacksmith	700 00	
		\$ 38386 00

Less—Charged to Water Department.

Assistant City Engineer.....	\$1400 00	
Part of Collector's Taxes (4000).....	600 00	
2nd Clerk Collector's Office	600 00	
3rd Clerk Collector's Office	600 00	
Assistant Clerk Department of Works.....	800 00	
Superintendent Water Department	1200 00	
Water Inspector	676 00	
City Blacksmith	700 00	
		6576 00

Charged to Sewerage.

Part Salary Collector of Taxes.....	\$1500 00	
2nd Assistant Engineer	480 00	
Clerk Department of Works.....	900 00	
Typewriter	400 00	
Superintendent of Streets.....	1000 00	
		4280 00
License Inspector, (License Fund).....	1200 00	
Librarian and Assistant (Appropriation).....	800 00	
Plumbing Inspector (B. of Health do.).....	800 00	
Electrician (Fire Department)	1000 00	
3rd Assistant Engineer (Permanent Pavement)....	480 00	
Part of City Engineer's Salary, do. do. ..	1400 00	
		16536 00
		\$21850 00

POLICE DEPARTMENT.

Chief of Police and Men	30105 05
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ROCKHEAD PRISON.

Governor and Matron	1200 00
Underkeepers and Officials	2144 00
Maintenance	2556 00
	5900 00

Less:

Probable Income	900 00	
		5000 00

DEPARTMENT OF CITY WORKS.

Streets	\$ 20500 00	
Internal Health	15000 00	
Horses and Drivers	1500 00	
Fuel	750 00	
Telephones	238 00	
Lighting City Hall	850 00	
Lighting Streets	18000 00	
Insurance	1000 00	
Repairs to City Property.....	2200 00	
		60038 00

ESTIMATES FOR 1898-9

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FIRE DEPARTMENT.

Salaries and Maintenance	30000 00
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MISCELLANEOUS.

Printing and Stationery	\$2500 00
Interest on Commutation Fund (the Common)	330 54
Contingent Fund	2000 00
	<u>4830 54</u>
	\$151823 59

LESS—PROBABLE INCOME.

Liquor Licenses	\$ 12600 00
Hacks, Trucks and other Licenses	2500 00
Fines and Fees Police and City Courts.....	6000 00
Rents City Property	1000 00
Dog Tax	1250 00
Balance Current Interest	4000 00
Halifax Electric Tramway Co.....	4500 00
	<u>31850 00</u>

EXTRA ASSESSMENTS.

		\$119973 59
County of Halifax	\$ 10750 00	
Public Schools	94000 00	
Poor's Asylum	23000 00	
Public Gardens and Common	5000 00	
Point Pleasant Park	2500 00	
Citizens' Library	2500 00	
Halifax Dispensary and Morgue	750 00	
School for Blind, 10 pupils at \$75 each.....	750 00	
Deaf and Dumb Institution, 7 pupils at \$75,00 each	525 00	
Industrial School for Boys	600 00	
St. Patrick's Reformatory	600 00	
Infants' Home, Tower Road	300 00	
Infants' Home, Brunswick Street	300 00	
Protestant Home for Girls	300 00	
Roman Catholic Home for Girls	600 00	
Truants under Compulsory Act	\$ 3000 00	
Dalhousie University	500 00	
County Rifle Association	50 00	
Victoria School of Art and Design.....	500 00	
Board of Health	3000 00	
Court of Appeal	300 00	
One-Half Subsidy to Dry Dock	5000 00	
Robt. Motton Superannuation 1 year.....	1000 00	
Queen's Diamond Jubilee	1500 00	
	<u>157325 00</u>	

TEMPORARY LOANS AND INTEREST.

One-Fifteenth County Loan (\$15,000) 5th yr Skg Fd	\$ 1000 00	
Interest One year on \$15,000 at 4 1-2 per cent.....	675 00	
One-Fifth Loan for Fire Hose, &c., (\$5,250 5th yr	1050 00	
Interest One year on \$1,050 at 5 per cent	52 50	
One-Fifth Loan for Exhibition (\$12,550) 3rd year..	2510 00	
Interest One year on \$7,530 at 4 1-2 per cent.....	338 85	
One-Fourth Loan for Work on Citadel, &c., (\$6,000)		
2nd year	1500 00	
Interest One year on \$3,000 at 4 per cent.....	120 00	
		7246 35

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 p. c..	1200 00	
City Hall Debentures (\$50,000) at 4 1-2 per cent....	2125 00	
		8425 00

CONSOLIDATED FUND.

\$805,000 at 5 per cent	\$40250 00	
\$1,143,700 at 4 1-2 per cent.....	51466 50	
\$748,050 at 4 per cent.....	29922 00	
Interest on \$15,000 from 1st July, 1897, to 30th April, 1898, at 4 per cent	498 08	
		\$122136 58

Less charged to Water Department:

\$153,000 at 5 per cent.....	\$ 7650 00	
\$679,600 at 4 1-2 per cent.....	30582 00	
\$134,000 at 4 per cent.....	5360 00	
		43592 00
		78544 58

Sinking Fund for Special Loan (\$100,000) Act 1882..	3000 00	
Sinking Fund under Chapter 27 Acts of 1896.....	3000 00	

\$377514 52

Add one per cent. for Short Collection.....	3780 48	
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381295 00 :

Less this amount from Unexpended Balances.....	10000 00	
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\$371295 00

Respectfully submitted,

GEORGE E. FAULKNER, Chairman.

J. A. BELL, City Auditor.

December 28, 1897.

RETIRING ADDRESS OF
HIS WORSHIP A. STEPHEN, Esq., MAYOR.

To the Members of the City Council:

Gentlemen,—Two years ago I was honored by the citizens of Halifax by election to preside over your body, after a contest with one who had been a co-representative with you for nine years. Since then I have been assured time and again of your hearty co-operation with me in the City's interest, and the best of feeling has prevailed between us. The frequent assurances of your esteem and co-operation in anything I have endeavoured to do to effect the City's welfare have been a matter of pleasure to me, and I only trust that the same degree of support and esteem will be given my successor, so that the best interests of the City may be conserved.

To review the work accomplished during the past two years would be superfluous at the present; but permit me to make a few passing references to some of the duties which my position as Mayor and yours as Councillors have entailed upon us. That most eventful celebration of the Diamond Jubilee of Her Majesty Queen Victoria took place in my first year of office, and the visit of Her Majesty's representatives, the Earl and Countess of Aberdeen, to our City, made the event of even more moment and interest. The duties in connection with this and with the visits of other distinguished visitors at different times, cast upon your Mayor and yourselves a vast amount of extra effort, which I think I may say we all cheerfully endeavored to undertake.

The erection of the new Exhibition Buildings and the opening of the first Provincial Exhibition under changed management, entailed upon some of us the loss of considerable time and labor. Their successful fruition is, however, our best reward.

The Committee which I appointed after assuming office, have, in conjunction with a Committee from the Board of Trade, acted unitedly in the best interests of the City and Port, and we can have this assurance, that their efforts have not been in vain. The securing of

through freight rates from Halifax to the West, equal to those from other ports, the general improvement of the I. C. R. rolling stock, and the freight and railway accommodation, all are results of efforts put forth by this Committee.

The granting of \$50,000 towards the erection of an Elevator commensurate with the size and growing trade of our Port will also largely aid in developing the business passing through our hands. When it is considered that the City of St. John has expended over a million dollars on improving its port, deepening the channel, building elevators and wharves, the grant of \$50,000 seems paltry indeed.

The appointment of this Commercial Committee has thus been abundantly justified, and the efforts it has used to benefit Halifax have been entirely satisfactory, and, as Chairman, I can take pride in the work accomplished.

As you are well aware, I have just emerged from a contest, the results of which have not been as satisfactory as I naturally might have desired. It will enable me, however, to attend more assiduously to my business interests, a course which some time ago I felt would be more advantageous to me personally, and a course which I seriously meditated upon taking of my own accord. Being prevailed upon by friends to offer myself for re-election, I acceded to their request, with the result that at this meeting of Council I am called upon to deliver my farewell message to you, and leave to my elected successor the task of presiding over your deliberations. I may mention that the principal causes of my defeat were the unfortunate increase in the rate of taxation to \$1.72 and the necessity for the construction of the Young Avenue sewer. For neither of these, as you well know, can I be held responsible; but I have nevertheless been called upon to submit to the changed condition of things.

While I have occupied the Mayor's chair my one desire has been to do all in my power to advance the City's interest, to uphold the dignity of the position whenever called upon, and to be accessible at all times and seasons to the members of the Council and electors generally, whatever their condition in life may have been, so that their view would always receive full and fair consideration. I now retire from this chair feeling that I have done my duty to the best of my ability, and with the assurance of your esteem and good wishes, as well as that of all the civic officials both inside and outside the City Hall.

I remain, Yours faithfully,

ALEX. STEPHEN.

CITY AUDITOR'S REPORT.

OFFICE OF CITY AUDITOR,

HALIFAX, N. S., *8th July, 1899.*

Sir,—I have the honor to present to Your Worship and the City Council a brief Report upon the financial affairs of the City during the civic year which closed on 30th April, 1899.

I use the word brief because in truth there is but little to be said as regards the main feature of our civic financial position which I take to be the enlargement or the diminution of our civic debt. As for the details of expenditure in the various departments, and the money disbursed in the prosecution of work ordered by the City Council, all this will appear in due time and under the proper heads in the Annual Civic Report.

There is no point upon which thoughtful citizens are more sensitive than the condition of our public debt. The past year will not be an exception to those which have preceded it in the way of increase.

In my last Annual Report it was stated that the total amount of our civic liability at the date of writing was \$3 296,690, which amount included the cost of our Water Works, \$1,059,000, and \$262,100 for Public Schools. There is an apparent discrepancy between the gross amount then stated and the total amount as given by the City Treasurer in his report, page 351. The discrepancy, however, is not important and is easily explained. In my report I added some loans taken up, as I pointed out, after 30th April, 1898, and the Treasurer did the same with a loan negotiated by the Board of School Commissioners.

The total amount of our civic debt according to the City Treasurer's statement which may be taken for accounts, and which includes \$271,600 for Schools was on 30th October, 1898 \$3,306,190, and the total liability for interest payable on the same is \$151,229.10, of which \$38, 672.00 is chargeable to the Water Department, and \$12,562.00

to the Public Schools. The latest addition to our Public Debt, which of course is not included in the foregoing statement is the loan recently effected for \$67,000 of which amount \$52,000 is for the Elevator, \$10,000 for Water Extension, and \$5,000 for the annual half-subsidy to the Dry Dock. This loan, as you are aware, advertised and tenders asked for at $3\frac{1}{2}$ per cent., was taken by J. C. Mackintosh at \$98.5133, and realized \$66,003.91.

It is some satisfaction to know that while our public debt is constantly, and, if we expect to keep pace with the demands of the age, I may say necessarily increasing, the rate of interest is as steadily decreasing. At the outset of our career as a city, and for many years afterwards, no loans could be effected at less than than six per cent. It was thought a wonderful improvement when the rate was reduced to five per cent., so much so that it was deemed a happy stroke of financing when a great part of our debt of (\$588,700) was converted into permanent consolidated stock at five per cent; a mistake which, as I have pointed out in a previous report, was not peculiar to our community, other cities have fallen into the same error.

It may be here mentioned that during the past civic year, debentures for the Old Exhibition Building amounting to \$20,000 were paid off entirely out of the Sinking Fund, established in 1896, which after paying off the said twenty thousand has still a balance to the credit of \$11,157.98. Our first Sinking Fund (1882) to provide for payment of \$100,000, and for which an item of three thousand dollars is annually placed in the civic estimate, now amounts to \$98,855.85. It is worthy of note also that in the course of the next two or three years at most, old debentures, some for Sewerage, and some for the Public Gardens, amounting in all to over one hundred and fifty thousand dollars, and now held at six per cent. interest, will fall due, and there is no reason to doubt can be easily renewed at 3 1-2 per cent. or a trifle over. In consequence of renewing old bonds at a lower rate of interest than they had previously been paying the city is already making an annual saving of \$14,622.81.

The City Collector's return of taxes collected during the year makes a good showing, as will appear below:

Collections for Civic Year ending 30th April, 1899.

TAXES.

1895-6	\$ 7,472 55
1896-7	34,735 40

1897-8	\$ 50,239 28
1898-9	247,240 70
Water Rates.....	72,592 06
Sewerage Rates.....	24,970 32
Sidewalks	2,435 05
Licenses and Rents	5,278 27
	<u>\$444,963 63</u>

Of one item in the foregoing statement, namely, the Water Rates I think it not inopportune to remark for general information, that these are amply sufficient to meet both the interest on the cost of the works and of working maintenance, and have always been so. Some smaller sources of income such as fines and fees in the Police Court, Liquor and other licenses, the Electric Tramway Co., etc., will be found duly accounted for in the Reports from the various departments and the City Treasurer's returns.

The valuations for assessment of Real and Personal property as returned by the City Assessors for the civic year ending 30th April, 1900, are as follows:

Ward.	Real.	Personal.	Total.	Amount assessed.	
1.	\$ 2,928,100	\$ 521,000	\$ 3,449,100	\$ 59,136.84	
2.	4,542,600	1,390,900	5,933,500	101,617.24	
3.	3,343,300	1,469,900	4,813,200	82,092.84	
4.	1,779,950	347,000	2,126,950	36,349.30	
5.	2,418,000	312,600	2,730,600	46,623.04	
6.	1,696,335	163,100	1,859,435	31,825.52	
	<u>\$16,708,285</u>	<u>\$4,204,500</u>	<u>\$20,912,785</u>	<u>\$357,644.78</u>	
Assessable Bank Capital at % per cent. (less Real Estate) companies polls, etc., equal at current rates to				\$2,209,302	38,000.00
					<u>\$395,644.78</u>
Rate per \$100—\$1.72.					
	City.....	\$1.19			
	County.....	05			
	Schools.....	48			
		<u>\$1.72</u>			

I have the honor to be, Sir,

Your obedient servant,

J. A. BELL,

City Auditor.

His Worship the Mayor.

SALARIES.

*Statement of Expenditure for Salaries from May 1st, 1898, to
April 30th, 1899.*

1898.			
May 31.	Paid Mayor and others for May	\$ 3182 08	
	S. R. Phelan, Registration of Voters	260 00	
June 30.	Pay sheet for June	3182 08	
July 31.	Pay sheet for July.. . . .	3117 08	
	Mrs. E. G. W. Greenwood, balance of Super- annuation	250 00	
Aug. 31.	Pay sheets for August	3117 08	
Oct. 1.	Pay sheets for September	3071 26	
Nov. 1.	Pay sheets for October	3071 26	
Dec. 1.	Pay sheets for November	3071 26	
31.	Pay sheets for December	3071 26	
1899.			
Jan. 4.	For Type Writing Machine Deposit	45 00	
16.	Fisher Co., New York, Machine Deposit.	150 00	
	Duties and other Expenses	2 14	
	Pay sheet for January.....	3071 26	
	City Clerk for ex-Duties, etc.	9 00	
Mar. 1.	Pay sheet for February	3071 26	
31.	Pay sheet for March	3071 26	
Apl. 30.	Miss Hunter, Type Writing Minutes of City Council	64 00	
	Pay sheet for April	3071 26	
	Transfer to Permanent Pavement Account	360 00	
	City Clerk "Express Co", Freight, etc.	6 28	
			\$38254 82

POLICE DEPARTMENT.

*Statement of Expenditure for Police Department from May 1st, 1898
to April 30th, 1899.*

1898.			
June 1.	Paid Pay Sheet for May	2101 41	
	Extra Pay for Men	781 70	
	A. Frizzle, for Batons	7 50	
30.	Pay Sheet for June	2118 07	

9.	Drivers, Two Weeks..	306 00
13.	Fenton, E. J., Forage	236 68
17.	P. R. Coipit, Freight and Duties	15 29
	L. Buskin, Chimney Sweeping	8 00
20.	Wm. Jordan, Shoeing Horses	8 31
	Thos. Spry, Rent	112 50
23.	Drivers of Engines, 2 weeks	306 00
30.	Engineers, 2 weeks	233 30
	J. T. Murphy, Salary	66 66
25.	Wm. Roche, Coal..	2 50
	E. J. Fenton, Forage	152 46
	P. W. O'Toole, Work at Engine House	33 00
	Eastern Oil Co., for Oil	8 52
	Halifax Tramway Co.	30 09
	Wm. Robertson & Co., Hardware	17 42
	Robt. Horner, Shoeing	9 45
	Jas. Scott & Co., Soap	1 68
	A. Lamphier, Repairing Waggon	7 00
	John Tobin & Co., Soda	4 50
	Wm. Jordan, Shoeing	11 15
	D. McLeod, Shoeing	15 63
	Neil Fox, Leather Work	3 50
	Jas. Dempster & Co., Lumber	22 55
	Forsythe, Sutcliffe & Co., Acid	6 88
	John Star, Son & Co., Electrical Supplies	7 75
	Blackadar Bros., Advertizing	2 98
	Drivers of Engines	306 00
27.	Black, Bros. & Co., Hardware	3 49
	H. H. Fuller & Co., Hardware	5 02
	N. S. Telephone Co., 7 Phones	132 50
	Halifax Coal Co., Coal..	16 47
	Simson Bros., Sponges	7 32
	Neil Fox, Leather Work	8 35
	D. McLeod, Shoeing	10 46
	John Davison & Son, Lumber	25 75
	Cragg Bros., Hardware	13 10
	Heat & Light Co., for Gas	37 90
	J. F. Kelly, Brushes	15 50
	John Tobin & Co., Soap	7 20
	Geo. Thompson, Brooms	3 25
	Halifax Tramway Co., for Current	2 25
	Vail Bros., Laundry Work	2 08
	Burns & Co., Slate, etc.	5 00
	Farquhar Bros., Lead Pipe	25 80
	Wm. Robertson & Co., Hardware	9 25
	Edcs. Mfg. Co., for Zincs, etc.	46 27
	Jas. Dempster & Co. and Starr, Son & Co.	2 72
	Union Protection Co., Appropriation	700 00
	Drivers of Engines, 2 weeks	306 00
	Estate C. Annand, Advertizing	5 44
Aug. 1.	Wm. Jordan, Shoeing	9 63
	P. O'Toole, Work at West Street Engine House..	28 50
	J. T. Murphy, Salary	66 66
	Pay of Engineers, 1 month	233 30

		Pay of Call Men, 1 quarter	1570 90
		Pay of Drivers, 2 weeks	206 00
4.		E. J. Fenton, Forage	224 94
8.		Heat & Light Co., for Gas	24 30
9.		P. O'Toole, Work at West Street Engine House..	18 00
15.		Drivers, 2 weeks	206 00
18.		Wm. Watt, Lumber, omitted June 7th	48 00
		Longard Bros., Plumbing	69 54
		Wm. Jordan, Shoeing, omitted 7th June.. . . .	9 50
		Heat & Light Co., Gas	27 30
Sept. 6.		E. J. Fenton, for Feed	290 29
		Herald Co., Advertising	13 00
		J. T. Murphy, Salary.	68 66
		Pay of Engineers	232 30
		Pay of Drivers	308 00
		Wm. Jordan, Shoeing	9 93
		D. McLeod	24 39
		P. O'Toole, Work at Engine House	27 00
		S. B. Cross, Damage to Hot House	12 00
		Protection Co., on account	409 00
		Drivers of Engines	306 00
		P. O'Toole, Work at West Street	18 00
		D. McDonald, for Truckage	1 50
		Pay of Engineers	233 30
30.		Pay of Drivers	290 00
		Farquhar Bros., Stove Pipe	19 91
Oct. 3.		John O'Connell, Shoeing	32 55
		Longard Bros., Plumbing	4 10
		Robertson & Son, Hardware	31 14
		J. F. Kelly, Leather Work	3 80
		T. C. Allen & Co., Stationery	7 15
		John McInnis & Son, Lumber	161 70
		Neil Fox, Leather Work.	66 15
		T. Forhan & Co., Repairing Flags.	5 87
		Halifax Tramway Co., Current.. . . .	4 95
		Jas. Dempster & Co., Lumber	2 40
		C. F. Mott, Soft Soap	4 10
		Geo. Thompson, Brooms	3 25
		Isaac Sallis, Removing Night Soil	10 00
		Halifax Coal Co., Coal	5 49
		John Tobin & Co., Soap	3 40
		John Starr & Son, Wire	7 46
		Black, Bros. and other accounts	6 41
		J. T. Murphy, Salary	66 66
		E. J. Fenton, Feed	215 67
10.		G. M. Cullen & Co., Glazing	20 69
		Heat & Light Co., Gas	29 40
		W. P. C. Inglis, Cab Hire	24 00
		Drivers of Engines	306 00
13.		Neil Fox, Repairing Harness	12 90
24.		Wm. Jordan, Shoeing	12 07
		D. McLeod, Shoeing	14 70
		Thos. Spry, 6 Months Rent	112 50

	Brookfield Bros., Drain Pipe	1 10
	Austen Bros., Whitewash	11 05
	John Starr & Son, Sheet Rubber	60
	Canada Electric Co., Insulator	5 00
	Hy. Trenaman, Secretary	20 00
	McDonald & Co., Brass Work	14 38
	F. W. Stevens, Brass Work	60 40
	Drivers of Engines, 2 weeks	306 00
Nov. 1.	DeWolf, Son & Co., Repairs to Carriage	5 25
	Pay of Call Men	1570 00
	Wm. Jordan, Shoeing Horses	9 27
	Pay of Engineers, 1 month	223 30
2.	J. T. Murphy, Salary	66 66
	Heat & Light Co., Gas	27 65
	E. J. Fenton, Forage, etc.	29 21
	Drivers Wages, 2 weeks	306 00
	Wm. Necks, Pasture	12 25
	Walter Pevehill, Engineer	50 00
25.	Drivers Pay, 2 weeks	290 00
27.	Engineers Pay, 1 month	223 30
Dec. 1.	J. T. Murphy, Salary	66 66
3.	John O'Connell, Shoeing	14 83
	W. W. Howell & Co., Repairing Engines	9 89
	Canada Electric Co., Wires	9 41
12.	Bauld, Gibson & Co., Soap	4 40
13.	P. O'Toole, for Work at Engine House	7 00
	O'Brien & Mont, Work at Engine House	4 80
	Neil Fox, Leather Work	5 85
	D. McLeod, Horse Shoeing	10 56
	Wm. Robertson & Co., Hardware	26 40
	N. S. Telephone Co., Rent of Phones	132 50
	Robt. Horner, Horse Shoeing	6 60
	John Starr & Son, Galvanometer	12 58
	Simson Bros., Blue Stone	23 13
	Farquhar Bros., Stove Pipes	35 91
	J. B. Naylor & Son, Work at Engine House	16 45
	Blackadar Bros. and others	9 51
	Wm. Jordan, Shoeing	9 70
	E. J. Fenton, Feed and Oats	150 35
	John Starr & Son, W. P. Wire	421 56
	Drivers Pay, 2 weeks	290 00
	Heat & Light Co., Gas	54 45
	Geo. Wood, Work at West Street Engine House	2 50
14.	Union Protection Co., Balance	300 00
19.	P. R. Colpit, paid Lineman	42 05
	Thos. Spry, for Rent	112 50
31.	J. T. Murphy, Salary for Dec.	66 66
	Drivers of Engines	290 00
	Engineers Pay	223 30
	P. R. Colpit, for Lineman	12 72
	Electric Tramway Co., Lighting	47 22
	Poors' Asylum, for Kindling	37 50
	Thos. Robinson and others, Cab Hire	2 91

CITY AUDITOR'S REPORT.

	Wm. Jordan, Horse Shoeing	9 56
	J. T. Murphy, Salary	66 66
	Heat & Light Co., Gas	44 10
	Drivers of Engines, 2 weeks	290 00
	E. J. Fenton, for Feed	169 42
20.	Drivers, 2 weeks	290 00
	Jas. Barnaby, Cleaning Hose	2 25
	T. W. Bateman, Repairing Locks	14 75
	D. McLeod, Horse Shoeing	8 31
	Jas. Duggan & Sons	29 70
27.	C. Donovan, Work at West Street	25 00
	Thos. Spry, for Rent	112 50
	Drivers, 2 weeks	290 00
	Engineers Pay	208 20
Ap]. 1.	J. T. Murphy, Salary	66 66
	Wm. Jordan, Horse Shoeing	9 90
	E. J. Fenton, Hay and Oats	218 08
	Heat & Light Co., for Gas	52 05
	Drivers of Engines, 2.. weeks	298 06
	Imperial Oil Co., for Oil	8 82
15.	D. Roche, Painting and Glazing	55 00
	S. Cunard & Co., Coal	51 69
	Wm. Robertson & Son, Hardware	24 26
	Neil Fox, Repairing Harness	4 80
	John O'Connell, Horse Shoeing	17 89
	A. Lamphier, Repairing Wheels, etc.	19 10
	D. McLeod, Horse Shoeing	10 74
	Farquhar Bros., Iron Work..	90 63
	Wm. Jakeman & Son, Vetereray Work	224 50
	J. F. Kelly, Brushes, etc.	18 66
	Graham & Pickles, Belts, etc.	26 05
	John Tobin & Co., Soda	6 75
	Edas Manf. Co., Battery Zincs	51 78
	Electric Tramway Co., Lighting	18 66
	John McInnis & Son, Flooring, etc.	22 66
17.	John G. Corbin, Lumber..	17 00
	W. & C. Silver, Curtains and Poles	41 95
	M. S. Brown & Co., Badges	62 00
	W. W. Howell & Co., Repairing Engines	41 42
	Electric Tramway Co.,	10 29
	Max. Ungar, Laundry Work	7 85
	J. M. Power, Quilts	8 40
	Brander, Morris & Co., Floor Cloths	25 48
	T. C. Allen & Co., and others, Sundries	5 53
	H. Trenaman, Secretary, 6 months	30 00
	Canadian Electric Co.,	11 41
	T. Spelman, Ice Wheel for Chemical Engine	100 00
	Drivers, 2 weeks	302 00
	Thos. Spelman, 1 Pair Horses	250 00
	Pay of Engineers	208 20
	Pay of Call Men	1556 64
	J. T. Murphy, Salary	66 66

28.	Dr. N. E. McKay, Prof. Services	8 09
	Heat & Light Co., Gas	38 25
	E. J. Fenton, Oats and Bran	111 37
30.	Geo. Thompson, Brooms	2 25
	John Horne, Balance on Horse	39 85
	A. G. McDonald, 1 Month's Pay.	25 00
	Parquhar Bros., Lanterns	25 65
	Austen Bros., Gutta Percha Nozzel	15 09
	Robt. Horner, Horse Shoeing	12 92
	S. Cunard & Co., Hard Coal..	8 39
	W. N. Brown, Repairing Axes	15 25
	John McInnis & Son, Lumber, etc	32 66
	Brander, Morris & Co., Furniture	29 69
	Neil Fox, Harness Work	20 00
	John O'Connell, Shoeing Horses.	7 88
	McDonald & Co., Iron Work	18 95
	D. McLeod, Shoeing Horses	11 93
	Chas. Annand, Advertizing	3 04
	F. Reardon, Varnish, etc	3 00
	Wm. Jordan, Horse Shoeing	9 90
	C. Putman, Rent of Yard	12 00
	Apothecaries Hall, Filling Extinguishers	2 80
	Simson Bros., Blue Stone	25 49
	Forsythe, Sutcliffe & Co., Sulp. Acid	7 30
	Cragg Bros., Dusters	1 60
	Wm. Robertson & Son, Hardware	5 53
	Alex. Moody, Printing Fay Sheets	8 50
	Electric Tramway Co., for Lighting	15 43
	Simson, Bros. & Co., Sponges	1 25
	W. J. Power, for Quilts and Sheets	12 50
	Alex. Anderson, Repairing Engine House	48 09
	Simson, Bros. & Co., for Error in Warrant	19 00
	P. R. Colpit, Freight and Duty	17 59
	J. E. M. Taylor, Painting No. 6 Engine House....	125 00
	T. E. Jenkins, Electric Trip and Door Opener	25 00
	Board of Works, for Horse, etc	175 00
	Thos. Spry, Assignee, Rent to Date..	67 68
	Salaries, per Estimate	1000 00

 \$20294 02

ROCKHEAD PRISON.

*Statement of Expenditure for Rockhead Prison from May 1st, 1898,
to April 30th, 1899.*

1898.		
June 1.	Pay Sheet for May	310 00
18.	John McInnis & Son, Lumber	2 00
	Wm. Robertson & Son, Hardware	2 36
20.	J. A. Leaman & Co., Oxheads	4 68
	Wm. Parsons, Cab Hire	4 00
30.	Pay Sheet for June	210 00
	J. F. Kelly, Straps, etc.	2 20
	Black & Flinn, for Lime	1 10
July 11.	Wm. Parsons, Cab Hire	3 00
23.	W. F. Pickering & Co., Uniforms	70 00
	J. M. Collins, Painting and Repairing	30 60
Aug. 1.	Pay Sheet for July	319 00
	J. A. Leaman & Co., Oxheads	5 04
	Wm. Jordan, Horse Shoeing	6 88
	W. H. Nye, Repairing Clock	1 90
	J. L. Archibald, Groceries	59 55
	W. J. Power, Dry Goods	5 90
	W. B. Arthur & Co., Hardware.. . . .	1 83
	Wm. Parsons, Cab Hire	3 00
	J. J. Carnell, Repairing Cart	6 62
24.	C. A. Hoyt, Repairing Bells	5 75
	J. E. Murphy, Cart Wheel	19 35
Sept. 1.	Pay Sheet for August	300 00
19.	J. A. Leaman, Oxheads	5 22
	W. C. Anderson, Groceries	25 52
	Granite House, Dry Goods	4 05
	H. H. Fuller & Co., Hardware	3 05
	Irwin & Sons, Medicines	15 96
	Geo. Rent, Stove Fittings	11 75
26.	J. P. Wambolt, Meal, etc.	14 30
	J. F. Kelly, Leather Work	3 30
	Granite House, Dry Goods	5 89
	C. E. Huggins Chemicals	90
	Black & Flinn, Lime	5 70
	T. A. Bowser, Shoes	2 00
	Hospital for Insane, for Pigs	18 00
Oct. 1.	Pay sheet for September	300 00
	Wm. Roche, for Leather	7 28
	A. J. Grant & Co., Brushes	1 28
	J. A. Leaman & Co., Oxheads	6 66
	Black & Flinn, Oats.. . . .	43 71
8.	Wm. Parsons, Cab Hire	4 00
	Melvin & Co., Hardware	3 44

CITY AUDITOR'S REPORT.

27

	17.	J. A. Leaman & Co., Oxheads	8 10
		W. E. Crowe & Co., Corn Meal	33 55
Nov.	1.	Pay Sheet for October	360 00
		John McDonald, Cab Hire	3 00
		Black & Flinn, Oats	39 20
Dec.	1.	Pay Sheet for November	360 00
	12.	Wm. Kline, Horse Shoeing	12 47
		R. Cabot & Sons, Dry Goods	7 77
		W. E. Crowe & Co., Groceries	8 20
		J. A. Leaman & Co., Oxheads	8 82
		Melvin & Co., Hardware	5 59
		G. P. Mitchell & Sons, Molasses	25 64
		Gunn & Co., Corn Meal	10 25
		Wm. Parsons, Cab Hire	3 00
	27.	Wm. Roche, for Coal	421 85
	31.	Pay Sheet for December	200 00
1899.			
Jan.	16.	J. A. Hancock, Lamp Shades	1 20
		Granite House, Dry Goods	12 34
		W. C. Anderson, Groceries	19 65
		J. A. Leaman & Co., Oxheads	8 86
		Wm. Grant, Fire Cap	6 00
		Wm. Robertson & Son, Hardware	3 47
		J. A. Bowse, Shoeing Horses	1 33
		Moir, Son & Co., Cakes, etc.	4 60
		I. B. Shaffner & Co., Bran, etc.	24 75
		Black & Flinn, Oats, etc.	11 82
		Gunn & Co., Corn Meal	13 20
		M. G. Power, Cab Hire	3 00
Feb.	1.	Pay Sheet for January	308 00
		J. E. Murphy, for Work	1 50
	13.	W. J. Hopgood, Groceries	33 28
		J. A. Leaman & Co., Oxheads	6 48
		Moir, Son & Co., Cakes, etc.	9 24
		Gunn & Co. Corn Meal	13 20
		Jas. Davidson Horse Shoeing	5 25
		Wm. Roche, Leather	9 25
		Geo. Rent, Hardware	16 34
		Heat & Light Co., Coke	4 00
		J. A. Bowse, Horse Shoeing	6 00
	17.	J. D. Stewart, Groceries	15 81
		W. H. Cabot, Dry Goods	14 27
		Irwin & Sons, Drugs, etc.	12 71
		J. A. Leaman & Co., Oxheads	5 40
		Cragg Bros., Hardware	2 05
		M. G. Power, Cab Hire	1 00
		R. B. Moxon, Use of Stud	5 00
Mar.	13.	Mumford Bros., Poultry	9 00
		Pay Sheet for February	208 00
		Granite House, Dry Goods	13 34
		Wm. Parsons, Cab Hire	3 00
		A. J. Grant & Co., Hardware	5 86
		J. H. Wambolt, Groceries	18 60
		Gunn & Co., Corn Meal	14 40

	A. & W. McKinlay, Stationery	2 91
	J. A. Leaman & Co., Oxheads	5 22
	Albert Drysdale, Cab Hire	3 00
Apl. 1.	Pay Sheet for March	398 00
	J. J. Brownley, Crown Range	44 50
	Wm. Parsons, Cab Hire	3 00
	W. J. Hopgood, Groceries	41 91
	Wm. Roche, Leather	10 50
	Geo. S. Yates & Son, Boots..	1 25
	Longard Bros. Repairing Pump	6 65
	J. E. Murphy, Repairing Cart	2 30
	Blakeley & Ross, Salt and Soap	7 80
	Mrs. C. Manly, Dry Goods	7 82
	J. A. Leaman & Co., Oxheads	4 50
	W. E. Crowe & Co., Fish and Flour	9 50
	Gunn & Co., Corn Meat	14 10
	Melvin & Co., Matts, etc.	11 66
	J. McGrath & Co., 1 Horse	150 09
	J. E. Murphy, 1 Cart	50 09
	Neil Fox, Sett of Harness	40 00
30.	Pay Sheet for April	398 00
	W. P. C. Inglis, Cab Hire	2 60
	Melvin & Co., Platform Scales	32 90
	J. A. Bowse, Horse Shoeing	3 59
	John McInnis, Lumber	14 10
	Irwin & Sons, Drugs, etc.	9 65
	Wm. Roche, Leather and Shoe Findings.... ..	7 65
	J. A. Leaman & Co., Oxheads	4 50
	Granite House, Grey Cotton, etc.	14 10
	A. M. Bell & Co., Hardware	13 06
	Black & Flinn, for Lime	1 10
	J. J. Scriven & Son, for Bread	1 00
	W. E. Crowe, Groceries	19 13
	W. J. Power, Dry Goods	6 20
	Gunn & Co., Corn Meal	18 80
	W. T. Short, Alarm Clock	1 00

 \$5600 47

POOR'S ASYLUM.

*Statement of Expenditure for Poor's Asylum from May 1st, 1898, to
April 30th, 1899.*

1898.			\$ 473 00
June 1.	Paid	Pay Sheet for May	6 00
		Wm. Ross, for Hard Hats	579 92
		Dillon Bros., Groceries	218 28
		John Walker, for Meat	114 12
		W. & C. Silver, Dry Goods	31 42
		W. A. Maling & Co., Pork, etc.	23 67
		Wm. Roche, Leather	53 70
		Geo. Greggoire, Codfish	69 75
13.		Geo. Parker, Milk	4 20
		Fleishman & Co., Yeast	17 50
		N. S. Telephone Co., Telephone	17 31
		Brookfield Bros., Lumber	8 07
		Wm. Robertson & Son, Hardware	10 20
		J. W. Heckman, Slippers	67 00
		Wm. Roche, Coal	7 98
		A. & W. Mackinlay, Stationery	5 15
		H. H. Fuller & Co., Hardware	3 90
		Geo. Rent, Tinware	18 60
		J. F. Kelly, Harness, etc.	35 40
		Heat & Light Co., for Gas	7 10
		W. N. Brown, Repairing Waggon	85 50
		Black & Flinn, Fire Extinguisher	470 50
30.		J. H. Dow, Pay Sheet for June	5 00
		Dr. Walsh, Certificate of Lunacy	75 00
		C. J. P. Clarkson, for Insurance	39 60
July 14.		Geo. Greggoire, for Fish	16 93
		Wm. Roche, for Coal	4 20
		Fleishman & Co., Yeast	10 10
		Hamilton & Outhit, Vegetables	8 40
		Wm. Ross, Straw Hats	37 50
		C. E. Puttner, Salary	4 35
		Wm. Robertson & Son, Hardware	59 39
		John McInnis & Son, Lumber	25 80
		Heat & Light Co., Gas	446 77
		Intercolonial Coal Co., Coal	153 33
		B. Mulcahy, Cordwood per invoice	100 00
		Halifax Fire Insurance Co., Insurance	75 00
		Lancashire Fire Insurance Co., Insurance	75 00
		North American Insurance Co., Insurance	62 50
		Acadia Fire Insurance Co., Insurance	175 00
		Commercial Union Insurance Co., Insurance	125 00
		Marine Fire Insurance Co., Insurance	30 16
		B. Mulcahy, Sundries, per invoice	52 51
		J. S. Cashen, Straw, etc.	548 39
		Dillon Bros., Groceries	

	W. & C. Silver, Dry Goods	91 23
	John Walker, Meat	192 36
	W. A. Maling & Co., Pork	20 05
	Geo. Parker, Milk	67 50
	Pay Sheet for July	679 50
	Hospital for Insane	882 81
	Dillon Bros., Groceries	524 47
8.	W. & C. Silver, Dry Goods	64 57
	John Walker, for Meat	197 47
	W. A. Maling & Co., Pork	42 99
	Geo. Parker, Milk	69 75
	Geo. Greggoire, Fish	39 60
	Jos. Cashen, Oats and Straw	32 69
	Hamilton & Outhit, Vegetables	42 42
	G. S. Yates & Son, Boots and Slippers	10 25
	P. J. McManus, Boots and Slippers	3 95
	J. F. Kelly, Leather Work	13 65
	Fleishman & Co., Yeast	4 20
13.	B. Mulcahy, Sundries, per invoice	85 65
	Heat & Light Co., Gas	19 95
	Victoria General Hospital, for Medicines	148 96
31.	Pay Sheet for August	471 00
	Intercolonial Coal Co., for Coal	178 59
	Wm. Roche, Coal	20 19
	Cragg Bros., Nails, etc.	3 95
Sept. 12.	John O'Connell, Shoeing Horses	11 94
	Fleishman & Co., Yeast	4 20
	Holland & Kuhn, Blinds	22 10
	Dillon Bros., Groceries	511 76
	W. & . Silver, Dry Goods	73 17
	John Walker, for Meat	206 50
	W. A. Maling & Co., Pork	29 66
	Geo. Parker, Milk	69 75
	Wm. Roche, Leather	22 72
	H. L. Hart, Slippers	4 70
	Hamilton & Outhit, Potatoes	22 28
	B. Mulcahy, Sundries, per invoice	16 84
	Heat & Light Co., Gas	33 15
	J. S. Hubbley, Potatoes	18 75
	A. J. Grant & Co., Hardware	14 14
	Brookfield Bros., Lumber	39 33
	A. M. Bell, Hardware	13 12
	W. N. Brown, Hardware	19 50
	Geo. Greggoire, Codfish	49 50
	Hospital for Insane	915 03
Oct. 1.	Dr. Campbell, for Lunacy Certificate	5 00
	Pay Sheet for September	471 75
	Dillon Bros., Groceries	563 33
10.	W. & C. Silver, Dry Goods	113 89
	John Walker, for Meat	193 76
	W. A. Maling, for Pork	30 93
	Wm. Roche, for Leather	19 43
	Fleishman & Co., for Yeast	4 20
	Geo. Parker, for Milk	67 50

	Geo. Greggoire, Codfish	39 60
	Hamilton & Outhit, Potatoes	24 90
	Dr. Campbell, for Lunacy Certificate	5 00
	J. A. Gass & Son, Bowls and Mugs	8 90
	Heat & Light Co., for Gas	40 95
	C. E. Puttner, Salary	37 50
	B. Mulcahy, Sundries, per Memo.	93 60
	John Horne, for Horse	115 00
	Thos. Spelman, Freight on Horse	4 75
	Wm. Robertson & Son, Lath Yarn	21 21
	Wm. Carroll, Potatoes	52 26
	A. M. Bell & Co., Hardware	17 88
	Melvin & Co., Hardware	5 50
Nov. 1.	Pay Sheet for October	697 50
	Dillon Bros., Groceries	578 69
	W. & C. Silver, Dry Goods	99 87
	John Walker, Beef, etc.	217 91
	Geo. Parker, Milk	69 75
	W. A. Maling & Co., Pork	35 92
	Geo. Greggoire, Codfish	39 60
14.	Wm. Roche, Leather	22 68
	Fleishman & Co., Yeast	4 20
	Hamilton & Outhit, Potatoes	67 97
	B. Mulcahy, Sundries per Memo.	159 28
	J. A. Hancock, Crockeryware	9 80
	Melvin & Co., Hardware	13 88
	Heat & Light Co., Gas	57 45
	W. E. Margeson, Waggon	90 00
	Victoria General Hospital, Medicines	79 85
	N. S. Telephone Co., Telephone	17 50
	E. Monamy, Womans' Shoes	7 20
	J. F. Kelly, Leather Work	5 15
	A. E. Craig, Baking Pans	6 00
	Queen Insurance Co., Fire Insurance	47 50
	Dr. M. A. B. Smith, Certificate Lunacy	5 00
	Russell Clark, Potatoes	662 10
Dec. 1	Pay Sheet for November	473 50
	Dillon Bros., Groceries	549 02
	Smith Bros., Dry Goods	100 73
	John Walker, Beef and Pork	220 30
	Fader & Co., Fish	41 04
	W. A. Maling & Co., Pork, etc.	44 65
	Wm. Roche, Leather	14 29
	Clancy & Glazebrook, Straw	22 52
	J. M. Flemming, Milk	66 34
	Hamilton & Outhit, Potatoes	37 23
	Black & Flinn, Oats	12 13
	H. H. Fuller & Co., Hardware	22 37
	C. H. Robertson & Co., Hardware	5 50
	Wm. Robertson & Son, Lath Yarn	9 60
7.	Geo. E. Boak & Co., Fish	8 00
	John McInnis & Son, Lumber	21 47
	B. Mulcahy, Sundries per Memo.	59 94
	G. W. Jones, Insurance	35 00

CITY AUDITOR'S REPORT.

10.	Heat & Light Co., Gas	79 50
14.	J. F. Kenny & Co., Insurance	60 00
	Queen Fire Insurance Co., Insurance	40 00
31.	Pay Sheet for December	595 16
1899.		
Jan. 9.	Longard Bros., Plumbing	5 39
	Dillon Bros., Groceries	651 13
	Smith Bros., Dry Goods	131 10
	John Walker, for Meat	258 04
	C. E. Puttner, Salary	37 50
	Intercolonial Coal Co., Coal	733 05
	Geo. Rent, Hardware	30 92
	Wm. Jakeman & Son, Tending Horse	4 00
	John McInnis & Son, Lumber	10 95
	Wm. Robertson & Son, Lath Yarn	19 47
	A. J. Grant & Co., Hardware	10 61
	B. Mulcahy, Sundries per Bill	82 84
	D. McLeod, Shoeing Horses	15 40
	W. N. Brown, Repairing Waggon	7 75
	J. W. Heckman, Boots and Shoes	9 90
	R. R. Kennedy, Reefers	6 00
	W. A. Maling & Co., Pork	44 05
	J. W. Flemming, Milk	67 60
	Fader & Co., Fish	41 04
	Fleishman & Co., Yeast	9 00
	Clancey & Glazebrook, Straw, etc.	15 94
	Wm. Roche, Leather	18 51
	Wm. Ross, Winter Caps	9 00
	J. F. Kelly, Soap and Sponges	2 45
	Heat & Light Co., for Gas	92 10
	Water Department, Water 6 months	250 00
	Jos. Cashen, Straw and Bran	28 82
Feb. 1.	Pay Sheet for January	586 84
	Blackadar Bros., Advertizing	9 71
	Hospital for Insane	852 05
	Dillon Bros., Groceries	586 29
	Smith Bros., Dry Goods	153 30
	John Walker, for Meat	259 76
	Wm. Roche, for Leather	13 01
	Fader & Co., Fish	55 57
	W. A. Maling & Co., Pork	39 78
	Cragg Bros., Hardware	9 55
15.	B. Mulcahy, Sundries per Memo.	73 65
	P. J. McManus, Slippers	7 90
	Malcolm & Johnston, Repairing Oven	4 75
	John O'Connell, Shoeing	17 13
	H. H. Fuller & Co., White Lead	3 25
	David Roche, Whiting, etc.	25 20
	Baldwin & Co., Bowls, etc.	7 80
	J. W. Flemming, Milk	67 43
	Heat & Light Co., Gas	98 40
	Clancy & Glazebrook, Straw	11 12
Mar. 1.	Pay Sheet for February	478 50
6.	Dillon Bros., Groceries	558 92

Hamilton & Outhit, Potatoes	8 75
Melvin & Co., Hardware	5 65
J. M. Flemming, Milk	65 25
R. E. Finn, Type Writing	10 00
Philip Young, Cordwood	68 62
Victoria General Hospital, Medicines	81 41
J. F. Kelly, Harness Work	8 55
J. Spencer, Undertaker	5 00
Brander, Morris & Co., Bedding	57 00
Baldwin & Co., Crockeryware	16 65
Dr. Sinclair, Certificate of Lunacy	5 00
John Kent, Cordwood	13 00
J. M. Baker, Cordwood	28 50
Wm. Roche, Leather	20 37
Interest on Cost, of Building	4000 00
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	\$34207 82

THE PUBLIC GARDENS AND THE COMMON.

Statement of Expenditure on the Public Gardens and the Common from May 1st, 1898, to April 30th, 1899.

1898.		
May 16.	Paid J. W. Simmons	15 40
	C. Annand, Advertizing	7 75
	Black & Flinn, Lime.....	1 50
	Blackadar Bros., Advertizing	6 25
	Brown & Webb, Seeds, etc.	20 75
	J. Washington, Work on Egg Pond	20 00
	R. Power, Labor	159 93
	Geo. Blakeley, for Pony	60 00
18.	R. Power, Labor	290 12
21.	Lowe & Ebsary, Contract Egg Pond	150 00
	Geo. Thompson, Carpenter Work	49 65
30.	Lowe & Ebsary, Work Egg Pond	125 00
	R. Power, Salary	83 33
	R. Power, Labor	268 59
June 13.	J. F. Kelly, Axle Grease	1 75
	McDonald & Co., Bronze Plate for Fountain	20 50
20.	Wm. Robertson, for Hardware	32 98
	Jas. Dempster & Co., Lumber	36 55
	Lowe & Ebsary, Contract Egg Pond	175 00
	R. Power, Labor	230 88
	J. Fernandez, White Washing	10 00
	J. F. Lowrey, Painting Fences	379 00
	R. Power, Salary	83 33
29.	R. Power, Labor	240 99
July 8.	Lowe & Ebsary, Balance Contract	106 80
	Burns & Co., for Lowe & Ebsary	46 25

CITY AUDITOR'S REPORT.

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		R. Power, Labor	260 97
13.		R. Power, Labor	240 11
27.		T. W. Bateman, Repairing Locks	11 00
		R. Power, Salary	83 33
Aug. 1.		Blackadar Bros., Advertizing	3 00
		Thos. Robinson, Horse Hire, etc.	10 25
		J. Brown and others Whitewashing	20 00
10.		R. Power, Labor	183 16
15.		F. Reardon, Painting, etc.	40 00
		J. M. Collins, Painting Fountain	20 00
		Wm. Robertson & Son, Hardware	17 02
		Mitchell & Shaffer, Covering Roof	75 00
		Jas. Dempster & Co., Lumber	6 21
		G. M. Cullen & Co., Whitewashing	21 87
		N. S. Nursery, Plants	27 25
		E. Davidson and others, Sundries	7 84
		Brookfield, Bros. and others, Sundries	5 39
		R. Power, Labor	170 32
		Peart's Bazaar, Picture Frame	2 75
		John McInnis & Son, Lumber	45 53
		Longard Bros., Plumbing	43 19
		Jas. Roue, Ginger Beer	14 40
		Herald Printing Co., for Tenders	7 50
Sept. 19.		Estate Chas. Annand	3 00
		Sutton & Sons, Goods per Invoice	46 29
		R. Power, Salary	83 33
		R. Power, Labor	174 28
		R. Power, Labor	164 70
		R. Power, Labor	83 33
Oct. 1.		R. Power, Salary	128 96
5.		R. Power, Labor	74 31
		R. Power, Labor	49 00
		C. H. Metzler, Work at Engine House	83 33
Nov. 1.		R. Power, Salary	64 67
		R. Power, Labor	56 87
		R. Power, Labor	114 06
		Committee City Property Work at Egg Pond	83 33
Dec. 1.		R. Power, Salary	44 07
		R. Power, Labor	21 00
		Acadia Fire Insurance Co.	28 75
		R. Power, Labor	21 25
		R. Power, Labor	83 33
31.		R. Power, Salary December	
1899.			13 20
Jan. 14.		R. Power, for Labor	13 20
25.		R. Power, for Labor	20 00
30.		Phoenix Insurance Co.	83 33
Feb. 1.		R. Power, Salary	26 70
		R. Power, Labor	27 00
8.		R. Power, Labor	12 75
22.		T. W. Bateman, Repairing Locks	7 80
Mar. 21.		E. Morrison & Co., Sand	83 33
		R. Power, Salary	27 00
-1.		R. Power, Labor	27 00
8.		R. Power, Labor	27 00
22.		R. Power, Labor	

CITY AUDITOR'S REPORT.

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		Teas & Co., Refreshments Educational Ass'n...	68 07
		C. A. Berkeley, Meals for Prisoners	12 75
19.		John Naylor, for Miss Cox	10 00
		Mrs. M. Ainsley, Cab Hire	3 00
		W. C. Anderson, Groceries for Poor Family	5 00
		C. A. Berkeley, Meals for Prisoners	16 88
		W. H. Isenor, Cab Hire for Assessors	26 00
		City Clerk, Office Disbursements	15 94
		Law Journal Co., for Reports	13 50
		Linscott Publishing Co., for Reports	9 00
		Delegation to Ottawa, Winter Port	250 00
		City Clerk's Office, Expenses	19 96
31.		C. A. Berkeley, Meals for Prisoners	9 75
Nov. 1.		C. A. Berkeley, Meals for Prisoners	7 50
		C. McSweeney, Cab Hire	16 00
		A. Hutchinson, for Ice	138 00
		F. D. Corbett, Hire of Tugs	2 40
17.		Notman & Co., for Photo View, etc	6 75
Dec. 1.		C. A. Berkeley, Meals for Prisoners	12 61
		City Clerk's Office, Expenses	20 00
	3.	S. R. Phelan, for Stamps	2 00
		W. H. Huggins, Type Writing	20 25
		Halifax Transfer Co., Cab Hire	
	1899.		13 88
Jan. 2.		C. A. Berkeley, Meals for Prisoners	11 91
	6.	City Clerk's Office, Expenses	28 00
		Cab Hire, for Evangelical Alliance	9 00
	17.	Linscott & Co., for Reports	4 92
		City Clerk's Office, Expenses	7 88
Feb. 1.		C. A. Berkeley, Meals for Prisoners	5 00
	20.	N. S. Nursery, for Wreath	5 00
		H. B. Clarke, for Signal Code	10 25
Mar. 1.		C. A. Berkeley, Meals for Prisoners	2 85
		City Clerk's Office, Disbursement	7 13
	1.	S. Moreash, Meals for Prisoners	20 00
		S. Creed, for Prov. Board of Trade	10 00
		W. L. Brown, for Finance Chronicle	72 00
		Rent of Polling Booths, Civic Elections	55 70
		Entertaining Sir R. Wilson Hayes and others	28 35
		R. Theakston, Office Expenses per Memo.	9 88
		S. Moreash, Meals for Prisoners	9 36
		H. Trenaman, Sundries per Memo.	36 00
		Poll Clerks, at Civic Election	4 50
		C. Putman, Posting Notices	1 50
		J. M. Geldert, Expenses Hospital Investigation..	

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BOARD OF HEALTH.

*Statement of Expenditure on account of Board of Health from
May 1st, 1898, to April 30th, 1899.*

1898.		
June 1.	Paid W. H. Hardesty, 10 Nights	10 00
	A. J. Penny, Salary	56 00
	J. A. Watters, Salary	25 00
	W. H. Hardesty, Salary	40 00
	Board of Patients	5 00
	J. Mantley, Repairing Road	6 00
7.	Rent of Telephone	12 50
	Chas. Putman, Posting Bills	3 75
	C. Donovan, Truckage	50
11.	W. H. Hardesty, Night Watch	10 00
13.	W. H. Hardesty, Night Watch	10 00
	W. H. Hardesty, Board of Patients	25 25
	W. H. Hardesty, Salary	40 00
	John McDonald, Cab Hire	6 00
	Chas. McSweeney, Cab Hire	6 00
	A. J. Penny, Salary	56 00
	J. A. Watters, Salary	25 00
July 20.	Thos. Robinson, Cab Hire	2 75
	Hattie & Mylius, Drugs	5 60
25.	W. H. Hardesty, Night Watch	9 00
	Cragg Bros., Hardware	6 20
	Cragg Bros., Hardware	5 65
30.	W. H. Hardesty, Night Watch	10 00
Aug. 1.	A. J. Penny, Salary	56 00
	J. A. Watters, Salary	25 00
	W. H. Hardesty, Salary	40 00
	W. H. Hardesty, Night Watch	9 00
22.	W. H. Hardesty, Night Watch	6 00
	W. H. Hardesty, Board Emma Foote	8 86
	M. J. Griffin and M. G. Power, Cab Hire	5 00
	McCoy & McCoy, Consultation	10 00
	McAlpine, for Directory	2 50
	Express Charges on Disinfecter	2 40
Sept. 8.	Gazette, for Advertizing	6 00
	J. A. Watters, Salary	25 00
	W. H. Hardesty, Salary	40 00
	A. J. Penny, Salary	56 00
	Richard Currie, Salary	40 00
	W. H. Hardesty, Night Watch	10 00
	John McInnis & Son, Lumber	2 46
	A. & W. MacKinlay, Envelopes	2 98
	W. H. Hardesty, Night Watch	10 00

CITY AUDITOR'S REPORT.

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	21.	Board of Patients	107 54
		N. Meagher, Office Expenses	8 19
	Oct. 1.	Richard Curry, Salary 1 Month	40 00
		W. H. Hardesty, Salary 1 Month	40 00
		J. A. Watters, Salary 1 Month	25 00
		A. J. Penny, Salary 1 Month	56 00
		W. H. Hardesty, Night Watch	9 00
		J. F. Kelly, Leather Case	3 50
		Appropriation for Board, 6 Months	250 00
		56 00	
	Nov. 1.	A. J. Penny, Salary	25 00
		J. A. Watters, Salary	40 00
		Richd. Currie, Salary	13 08
		Cragg Bros., Hardware	40 00
		W. H. Hardesty, Salary	75 49
		W. H. Hardesty, for Board of Patients	40 00
		W. H. Hardesty, for Salary	12 50
		N. S. Telephone Co.,	12 91
	10.	John North, 10 Days	2 00
		Miss Hunter, Type Writing	1 75
	Dec. 12.	T. C. Allen & Co., Policies	25 00
		J. A. Watters, Salary	40 00
		Richard Currie, Salary	40 00
		John North, Salary	56 00
		A. J. Penny, Salary	35 76
	6.	John North, Board of Patients	73 95
		Hattie & Mylius, Medicines	2 00
		L. Buskins, Removing Offal	7 36
		Cragg Bros., Hardware	19 92
	12.	J. A. Gass & Son, Crockeryware	3 44
	20.	A. & W. MacKinlay, Stationery	4 00
	22.	T. Robinson, Ambulance	5 25
		Wm. Roche, Coal	25 00
		J. A. Watters, Salary	56 00
	31.	A. J. Penny, Salary	40 00
		Richd. Currie, Salary	49 00
		John North, Salary	44 61
		John North, for Board of Patients	
	1899.		98 70
	Jan. 6.	Gordon & Keith, Furniture	27 70
		Freeman Bros., for Car, etc.	40 00
	Feb. 2.	G. P. Henry, Inspecting Meat	8 21
		Eastern Oil Co., Oil	40 00
		John North, Salary	25 00
		J. A. Watters, Salary	56 00
		A. J. Penny, Salary	3 00
		A. Drysdale, Cab Hire	32 70
	22.	John North, Board of Patients	53 51
		Hattie & Mylius, Medicines	3 50
	Mar. 6.	Queen's Printer Office, Advertizing	25 00
		J. A. Watters, Salary	40 00
		John North, Salary	40 00
		G. P. Henry, Salary	56 00
		A. J. Penny, Salary	

	A. & W. MacKinlay, Stationery	1 47
13.	N. Meagher, Sundries	5 00
20.	John North, Board of Patients	29 66
Apl. 1.	A. J. Penny, Salary	56 00
	G. P. Henry, Salary	40 00
	John North, Salary	40 00
	J. A. Watters, Salary	25 00
	C. Donovan, Duty on Smoke Tester	7 50
30.	G. P. Henry, Salary	40 00
	John North Salary	40 00
	J. A. Watters, Salary	25 00
	A. J. Penny, Salary	56 00
	N. Meagher, Salary	250 00
	John North, Board of Patients	27 02
	Cragg Bros., Brushes and Whiting	7 85
	C. Putman, Posting Notices	3 75
	J. F. Kelly, Leather Case	3 50
	Imperial Oil Co., for Oil	8 84
	S. Cunard & Co., Coal	71 55
	T. C. Allen & Co., Stationery	6 15
	Blackadar Bros., Advertizing	13 59
	Brander, Morris & Co., Bedding	20 50
	Longard Bros., Plumbing	9 55
	Power & Co., Account Contract	100 00
	Walter Busche, Meeting of Plumbing Ex.	40 00
	John Borton, Meeting of Plumbing Ex.	40 00
	John Cassidy, Repairing Road	6 25
	T. Robinson, Cab Hire	16 00
	T. C. Allen & Co., Medical Books	13 50
	Power & Co., Balance Plumbing	48 00
	John Jones, for Smoke Generator	33 45
	A. & W. MacKinlay, Stationery	4 88
	John Hillis & Son, Repairing Range	33 75
		\$4572 84

CITIZENS' FREE LIBRARY.

*Statement of Expenditure on account of the Library from May 1st,
1898, to April 30th, 1899.*

1898.		
June 9.	Paid Lane & Co., for Canadian Tariff	50
	D. A. Shiers, for Binding	30 34
20.	Insurance	31 80
	Marshall, Son & Co., Leather for Binding	31 56
	Boston Library Bureau	45 65
	Barnstead & Sutherland, Linen	1 85
	Bartlett & Co., Books	22 84
July 2.	Osterhant Library, for Catalogues	4 38
	D. A. Shiers, for Binding	30 34

		Miss Wash and others, Cleaning	14 00
Aug. 1.		D. A. Shiers, Binding	30 34
		Miss Barnaby, Extra Work	5 00
	3.	C. E. Pasea, for Work	78 66
	22.	Freight and Truckage	8 72
		H. Shaffner & Son, for Clock	18 00
		McAlpine Co., for Directory	2 50
Sept. 1.		D. A. Shiers, Binding	30 34
		Edith Wiswell, Work in Library	18 00
		City Clerk, for Truckage	7 79
Oct. 1.		D. A. Shiers, for Binding	30 34
		Duties on Books, etc.	6 00
	14.	Freight, do.	10 70
	17.	C. D. Cazenore, for Books	230 74
	31.	D. A. Shiers, Binding	30 34
		City Clerk, for Freight, etc.	1 60
		William Martin, Extra Binding	54 00
Nov. 9.		Wm. Munroe & Co., Books, etc.	10 00
	17.	T. C. Allen & Co., Books, etc.	8 45
		John Bowes, Printing, etc.	31 50
		A. & W. MacKinlay, Stationery	13 79
		Misses Fletcher, Type Writing	1 50
		Miss Wiswell, Work in Library	27 00
		W. J. Morton, Work in Library	10 50
		Freight and Truckage	7 35
		Otho. Sharp, for Work	10 00
Dec 1.		City Clerk, for Sundries	2 10
	5.	D. A. Shiers, Binding	30 34
	7.	John Bowes, for Cards, etc.	8 55
	17.	Library Bureau	44 12
		B. Gladwin, Forms, etc.	4 30
		Subscription Agency, Periodicals	164 65
		Baker, Taylor & Co., Books	171 41
		Miss Wiswell, for Work	24 00
		D. A. Shiers, Binding	30 34
		City Clerk, for Sundries	3 69
	1899.		
Jan. 9.		Mutl. Subscription Agency	2 50
	23.	Kenny & Co., Grey Cotton	3 72
		Morning Herald, for Herald	6 00
		Est. C. Annand, Chronicle	6 00
		Cragg Bros., for Hatchet	45
		Marshall & Co., Binding Leather	36 83
		Carswell & Co., Vol. Canadian Rebellion	4 30
		Library Bureau, for Books	19 00
		T. C. Allen & Co., Stationery	6 47
Feb. 6.		D. Shiers, Binding	30 34
Mar. 1.		City Clerk for Freight	16 15
		D. A. Shiers, for Binding	30 34
		Kenny & Co., Linen	6 44
	13.	London Rubber Stamp Co.	9 90
		A. & W. MacKinlay, Stationery	2 38
		Marshall, Sons & Co., Binding Leather	44 27
		Library Bureau Register	23 00

Apl. 1.	D. A. Shiers, Binding	39 34
	Edith Lydiard, for Work	16 50
6.	Edith Wiswell, for Work	9 00
	L. L. Affleck, for Type Writing	12 00
	E. Lydiard, for Work	13 50
	D. A. Shiers, for Binding	30 34
30.	H. W. Green, for Book	2 09
	John Bowes, Book Labels	9 55
	A. & W. MacKinlay, Stationery	1 93
	T. C. Allen & Co., Stationery	3 54
	S. F. Huestis, Books	29 52
	Publishers Weekly, Catalogue	5 28
	Salaries, per Estimate	800 00
	D. C. Cazenore & Sons, Invoice for Books	113 90
		<u>\$2676 51</u>

PRINTING AND STATIONERY.

*Statement of Expenditure for Printing and Stationery from May 1st,
1898, to April 30th, 1899.*

1898.		
May 27.	Paid Lithograph Co., for Cheque Books	94 09
June 24.	W. L. Brown, for Stamps	19 00
July 25.	A. & W. MacKinlay, for Stationery	42 29
	A. & W. MacKinlay, for Stationery	58 22
	Est. Chas. Annand, Advertizing	46 76
	Blackadar Bros.	53 04
	T. C. Allen & Co., Stationery	24 82
Aug. 13.	D. McAlpine, 14 Directories	35 00
Sept. 14.	Herald Co., Printing	28 55
Oct. 18.	McKellop's Record, for Assessors	15 00
	T. C. Allen & Co., Stationery	30 96
	A. & W. MacKinlay, Stationery	116 04
	Est. Chas. Annand, Advertising	15 20
	Herald Co., Order Minutes, etc.	21 61
	Blackadar Bros., Recorder 1 yr.	5 00
	Est. Chas. Annand, Advertising	16 92
	Assessor's Office, for Stamps	20 00
Dec. 28.	City Treasurer, for Stamps	10 60
1899.		
Jan. 9.	A. & W. MacKinlay, Stationery	87 30
	Blackadar Bros., Advertising	22 29
	Est. Chas. Annand, Advertising	7 68
	Binding Reports	51 95
Mar. 10.	John Bowes, Copies Act 1891	6 00
	Holloway Bros., Printing Voters List	204 80
	C. Putman, Posting Voters List	7 00
	A. F. Church & Co., Maps	9 00

Apl. 5.	Wm. McNab, Bill Heads	3 00.
	Herald Co., for Advertizing	3 09
17.	Blackadar Bros., Advertizing	10 52.
	T. C. Allen & Co., Forms, etc.	39 45
	A. & W. MacKinlay, Stationery	152 33
	J. W. Ousley, Copying Acts City of Halifax .. .	10 00
	W. A. Monaghan, Preparing Specification .. .	15 00
	For Canada Law Journal	10 10
	C. Annand, for Chronicle	12 00
	Canadian Law Times, for Statutes of Ontario ..	14 80
	T. C. Allen & Co., Stationery	91 15
	A. & W. MacKinlay, Stationery	145 34
	Blackadar Bros., Advertizing	25 19
	Chas. Annand, Advertizing	48 18
	Morning Herald, Advertizing	28 00
	D. Appleton & Sons, 30 Vols. Science	73 24
	Herald Printing House, Printing Minutes, etc. ..	80 89
	Dominion Express Co., 6 Copies Ocean to Ocean.	300 00
		<hr/>
		\$2110 56

STREETS.

Statement of Expenditure for Streets from May 1st, 1898, to April 30th, 1899.

1898.		
May 9.	Paid for General Work	272 11
	Laying Crossings and Curbing	729 78
June 6.	Black Bros. and Other Accounts	20 20
	General Work, Various Streets	822 98
18.	Poor's Association, for Material	3144 48
20.	Work on Various Streets	1025 74
July 4.	Black Bros. and Other Accounts	22 99
	General Work	1210 65
18.	General Work	1360 50
Aug. 1.	W. & A. Moir, Repairing Roller	43 48
3.	General Work, Streets	836 86
15.	General Work, Streets	1155 74
22.	John Kline, for Granite	1032 50
29.	General Work, Various Streets	1053 31
Sept. 6.	Black Bros. and Other Accounts	31 60
12.	General Work, Various Streets	1132 74
	Misses Hennessey, Land Expropriated .. .	250 00
26.	General Work, Various Streets	1224 63
Oct. 3.	M. Griffin, Cab Hire	6 00
10.	General Work	547 98
24.	Rockhead Prison, for Broken Stone	695 54
	Black Bros., Hardware	4 38
	General Work	649 80
Nov. 7.	A. & W. MacKinlay, Stationery	2 10
	General Work	778 14

	21.	General Work	581 71
	22.	Transfer to Pavement Account	77 05
	23.	Transfer to Sewerage Account	491 30
Dec.	5.	Poors' Asylum, for Concrete and Other Acct.	14 49
		General Work, Various Streets	550 65
	19.	General Work, Various Streets	340 45
		City Prison, Broken Stone	147 98
1899.			
Jan.	2.	General Work	137 19
	7.	Geo. McLellan, Assignee for G.P. Henry for Land.	230 64
	17.	City Collector, for Property J. J. Scriven	100 00
Feb.	6.	N. Sarre & Son, Measuring Line	85
	25.	John Kline, for Granite	533 60
Apl.	4.	Poors' Asylum, for Concrete	8 25
	10.	Labor	96
	24.	Transfer to Steam Roller Account	193 21
		General Work	35 79
	29.	Transfer to Per. Pavement Account	204 00
		Transfer to Sewerage Account	97 54
		Black Bros. & Brookfield Bros.	39 23
			<u>\$21809 22</u>

INTERNAL HEALTH.

Statement of Expenditure for Cleaning Streets from May 1st, 1898, to April 30th, 1899.

1898.			
May	9.	Paid C. Waugh & Co., for Sprinklers	75 28
		Spreading Ashes	518 40
	23.	Spreading Ashes	677 07
June	6.	T. C. Allen and Other Accounts	33 78
		Cleaning Streets, Catch Pits, etc.	502 55
	10.	D. Elliott, Removing Ashes	89 82
	20.	D. Elliott, Removing Ashes	631 47
	27.	Geo. Thompson, Brooms	39 00
		D. Elliott, Removing Ashes	80 82
July	4.	Farquhar Bros. and Other Accounts	85 82
		Cleaning Streets	513 38
		D. Elliott, Removing Ashes	80 82
		Cleaning Streets	844 12
Aug.	1.	DeWolf, Son & Co., and Other Accounts	573 69
	2.	Geo. Thompson, for Brooms	97 00
	3.	Cleaning and Watering Streets	593 80
	9.	D. Elliott, Removing Ashes	44 90
	15.	D. Elliott, Removing Ashes	80 82
		Cleaning Streets	521 54
	29.	D. Elliott, Removing Ashes	89 82
		Cleaning Streets	593 92
Sept.	6.	W. N. Brown, Repairing Water Cart	23 85

	12.	D. Elliott, Removing Ashes	80 82
		Cleaning Streets	587 56
	26.	Cleaning Streets	578 82
	29.	D. Elliott, Removing Ashes	80 82
Oct.	3.	DeWolf, Son & Co., Repairing Water Carts	7 50
	10.	D. Elliott, Removing Ashes	80 82
		Cleaning Streets	519 25
	24.	D. Elliott, Removing Ashes	80 82
		Cleaning Streets	542 23
Nov.	7.	D. Elliott, Removing Ashes	83 74
		Cleaning Streets	577 42
	21.	D. Elliott, Removing Ashes	80 82
		Cleaning Streets	467 45
		Black Bros. and Other Accounts	124 07
		Cleaning Catch Pits, etc.	367 53
	21.	D. Elliott, Removing Ashes	80 82
	24.	Cleaning Streets	235 01
		D. Elliott, Removing Ashes	64 80
	1899.		
Jan.	2.	Shovelling Snow	85 30
	9.	Geo. Thompson, for Brooms	35 75
	16.	Spreading Ashes	79 95
	30.	Spreading Ashes	49 21
Feb.	6.	Advertisng, etc.	7 81
	13.	Spreading Ashes	61 22
	27.	Clearing Snow Drifts	219 01
Mar.	6.	O'Brien & Mont. Repairs to Cart	27 19
	13.	Spreading Ashes	90 32
	27.	Spreading Ashes	84 47
Apl.	4.	Black Bros., Linseed Oil	65
	10.	Spreading Ashes	367 69
	24.	Spreading Ashes and Cleaning Streets	966 20
	27.	McDonald & Co. and Other Accounts	27 83
		Transfer to Horses and Drivers Account	1235 05
	30.	David Elliott, Balance Account	25 00
			\$14842 42

HORSES AND DRIVERS, FIRE DEPARTMENT.

Statement of Expenditure for Horses and Drivers, Fire Department, from May 1st, 1898, to April 30th, 1899.

	1898.		
May	6.	Paid John Horne for Horse	142 04
	9.	Drivers, 2 Weeks	64 00
	23.	Drivers, 2 Weeks	64 00
June	6.	D. McLeod and Wm. Jordan, Shoeing	15 99
		Drivers, 2 Weeks	64 00
	20.	Drivers, 2 Weeks	64 00
July	4.	I. B. Shaffner, for Feed and Other Account	54 93

		Drivers, 2 Weeks	64 00
	18.	Drivers, 2 Weeks	61 00
Aug.	1.	E. J. Fenton, for Feed and Other Account	10 25
	3.	Drivers, 2 Weeks	64 00
	15.	Drivers, 2 Weeks	64 00
	29.	W. R. Bell, for Hay and Other Account	53 57
		Drivers, 2 Weeks	64 00
Sept.	12.	Drivers, 2 Weeks	54 60
	26.	Drivers, 2 Weeks	64 00
		I. B. Shaffner, for Oats and Other Accounts	79 09
Oct.	3.	D. McLeod, Shoeing, etc.	11 73
	10.	Drivers, 2 Weeks	64 00
	24.	Drivers, 2 Weeks	64 00
		I. B. Shaffner, for Oats and Other Accounts	116 38
		Drivers, 2 Weeks	64 00
	21.	Drivers, 2 Weeks	64 00
Dec.	5.	Simson Bros. and Other Accounts	207 31
		Drivers, 2 Weeks	64 00
	19.	Drivers, 2 Weeks	64 00
	1899.		
Jan.	2.	Drivers, 2 Weeks	64 00
	9.	A. Horne & Co., for Hay Cutter and Other Ac... .. .	57 23
	16.	Drivers, 2 Weeks	64 00
	30.	Drivers, 2 Weeks	64 00
Feb.	6.	E. J. Fenton, for Feed and Other Accounts	47 78
	13.	Drivers, 2 Weeks	64 00
	27.	Drivers, 2 Weeks	64 00
		E. J. Fenton, Feed and Other Accounts	136 61
	13.	Drivers, 2 Weeks	64 00
	27.	Drivers, 2 Weeks	71 00
Apl.	4.	D. McLeod and Others, Shoeing	21 35
	10.	Drivers, 2 Weeks	64 00
	30.	Drivers, 2 Weeks	64 00
		Sundry Accounts for Feed and Shoeing, etc.	154 79
			<u>\$2780 05</u>

FUEL ACCOUNT.

*Statement of Expenditure for Fuel Account from May 1st, 1898, to
April 30th, 1899.*

	1898.		
May	1.	Paid for Work at Furnaces, City Hall	10 20
	23.	For Work at Furnaces, City Hall	10 20
Nov.	7.	Wm. Roche, for Coal and Other Accounts	62 96
		Handling Coal	9 14
Dec.	5.	Wm. Roche and Heat & Light Co.	232 79
	1899.		
Jan.	9.	Wm Roche, for Coal	16 80

16.	Gen. Work at Furnaces, City Hall	10 20
30.	Gen. Work at Furnaces, City Hall	14 40
Feb. 6.	Heat & Light Co., for Coke	66 12
	Putting in Coke	14 31
27.	Work at City Hall	13 20
Mar. 6.	Heat & Light Co., for Coke	123 50
13.	Work at City Hall	10 20
27.	Work at City Hall	12 90
Apl. 4.	Heat & Light Co., for Coke	97 50
	Labor at City Hall	10 20
24.	Labor at City Hall	10 20
29.	Wm. Roche and Others, for Coal	21 25
		<u>\$746 07</u>

TELEPHONE ACCOUNT.

*Statement of Expenditure for Telephones during year ending
April 30th, 1899.*

1898.		
May 30.	Paid N. S. Telephone Co., Telephones 6 Months	119 00
Nov. 7.	N. S. Telephone Co., 8 Phones, 6 Months	119 00
		<u>\$238 00</u>

LIGHTING CITY HALL.

*Statement of Expenditure for Lighting City Hall from May 1st, 1898,
to April 30th, 1899.*

1898.		
May 30.	Paid Heat & Light Co., for Gas	2 90
June 13.	Heat & Light Co., for Gas	2 90
July 4.	Heat & Light Co., for Gas	2 75
Sept. 6.	Heat & Light Co., for Gas	5 15
29.	Heat & Light Co., for Gas	3 20
Oct. 10.	Heat & Light Co., for Gas	4 40
Nov. 7.	Ill. Motor Co., for Electric Lighting	316 08
Dec. 5.	Heat & Light Co., for Gas	6 45
1899.		
Jan. 9.	Canadian Electric Co. and Others	8 35
18.	Transfer to City Property Account	57 75
Feb. 6.	Heat & Light Co., for Gas	4 55
Mar. 6.	Heat & Light Co., for Gas	2 10
Apl. 4.	Heat & Light Co., for Gas	2 25
24.	Canadian Electric Co., for Fixtures	20 44

30.	Heat & Light Co., for Gas	3 75
	Ill. & Motor Co.	319 94
		\$762 94

STREET LIGHTING.

*Statement of Expenditure for Lighting Streets from May 1st, 1898,
to April 1st, 1899.*

1898.		
June 13.	Paid Ill. & Motor Co., for May	1283 06
July 11.	Ill. & Motor Co., for June	1282 56
Aug. 22.	Ill. & Motor Co., for July	1285 56
Sept. 12.	Ill. & Motor Co., for August	1278 56
Oct. 24.	Ill. & Motor Co., for September	1276 56
Nov. 7.	Ill. & Motor Co., for October	1406 38
Dec. 13.	Ill. & Motor Co., for November	1323 21
1899.		
Jan. 9.	Ill. & Motor Co., for December	1328 71
Feb. 13.	Ill. & Motor Co., for January	1332 21
Mar. 6.	Ill. & Motor Co., for February	1329 21
	Heat & Light Co., Extra Lamps	82 50
Apl. 17.	Ill. & Motor Co., for March	1303 21
30.	Sundry Account for Printing, etc.	88 17
	Ill. & Motor Co., Gas Reserve	3101 19
		\$17704 09

INSURANCE ACCOUNT.

*Statement of Amounts paid for Insurance from May 1st, 1898, to
April 30th, 1899.*

1898.		
May 30.	Paid Halifax & Queen Fire Insurance Co.'s.	826 50
31.	Acadia Co., on Exhibition Building	30 00
		\$856 50

CITY PROPERTY.

*Statement of Expenditure on City Property from May 1st, 1898, to
April 30th, 1899.*

1898.		
May 23.	Paid for Work on Parade	21 70
30.	Rent of Road on Citadel	25
June 6.	Black Bros. & Co., Hardware	10 42
	General Work	27 05
20.	Work at City Hall	42 25
July 4.	Brookfield Bros. and Other Accounts	51 90
	For Labor	18 15
18.	For Labor at Egg Pond	80 98
27.	Work on Exterior City Hall, S. M. Brookfield....	1531 44
Aug. 1.	Sundry Accounts for Work	124 20
15.	Work at Egg Pond	3 84
Sept. 6.	John Starr & Sons, and Other Accounts	7 60
Oct. 3.	John Starr & Sons, for Batteries	2 45
24.	Black Bros., Hardware	12 21
Nov. 9.	Sundry Accounts for Hardware	19 99
21.	Transfer to Sewerage Account	16 94
	Transfer to Permanent Pavement	24 08
Dec. 5.	Canadian Electric Co. and Others	78 96
	Longard Bros., Work in City Hall	55 86
21.	Repairs in City Hall	20 75
1899.		
Jan. 2.	Repairs in City Hall	26 40
9.	Jas. Hillis, Castings and Other Accounts	13 85
16.	Work at City Hall	9 41
30.	Work at City Hall	7 43
Feb. 6.	Black, Bros., Sand Paper	83
Mar. 6.	Black Bros., Hardware	3 88
Apl. 30.	John McInnis & Son and Others, Lumber, etc....	58 31
		\$2371 13

SEWERAGE.

*Statement of Expenditure on Sewerage Account, from May 1st, 1898,
to April 30th, 1899.*

1898.		
May 9.	Paid for General Work and Catch Pits	251 63
23.	For General Work and Catch Pits	362 35
30.	Huxtable & Courtney, Castings	5 61
June 6.	S. M. Brookfield, for Cement and Other Accts.	2495 56

		Poors' Asylum, for Concrete	208 19
	20.	Poors' Asylum, for Concrete	258 03
July	4.	Jas. Freda, for Gravel and Other Accounts	227 74
		General Work	328 15
	18.	Jacob Miller, for Bricks	498 12
	25.	Brookfield Bros., Drain Pipe	345 85
		General Work	173 00
Aug.	1.	Jas. Freda, for Sand and Other Accounts	397 31
	3.	General Work, Various Streets	885 13
	15.	Poors' Asylum, for Concrete	1005 70
	29.	Jas. Freda, Gravel and Sand	86 92
		General Work and Poor Asylum Concrete	1147 66
Sept.	6.	Poors' Asylum and Other Accounts	432 45
	12.	General Work, Various Streets	1233 99
	26.	General Work, Various Streets	1114 21
Oct.	3.	Jas. Freda and Others, Gravel	157 86
	10.	General Work, Various Streets	1221 25
	25.	Black Bros. & Co., Dynamite, etc.	173 14
		General Work	1377 32
Nov.	7.	Black Bros. & Co. and Other Accounts	463 30
		General Work	1164 35
	21.	General Work	724 42
	22.	Transfer to Steam Roller	17 00
	28.	Jas. Freda, Gravel and Sand	101 90
Dec.	5.	Poors' Asylum, for Concrete and Other Accounts.	1548 35
		General Work, Various Streets	968 09
	19.	General Work, Various Streets	919 37
	1899.		
Jan.	2.	General Work and Concrete, etc.	161 00
	9.	Brookfield Bros., for Cement and Other Acts.	787 83
	16.	General Work and Concrete	111 45
	1899.		
	18.	Transfer to Steam Roller Account	11 75
	30.	General Work and Concrete	89 95
Feb.	6.	Black Bros. and Brookfield Bros and Others	1003 37
	13.	General Work	101 84
	18.	C. Hudson Smith, for Damages	275 00
	27.	General Work and Poors' Asylum, Concrete	109 47
Mar.	6.	Black Bros. and Other Accounts	700 51
	13.	General Work	96 42
	27.	General Work	101 44
Apl.	4.	Brookfield Bros. and Others, for Material	951 04
		W. P. C. Inglis, Board of Horse	17 71
	10.	General Work and Poors' Asylum Concrete	76 04
	24.	General Work and Poors' Asylum Concrete	125 97
		Poors' Asylum, for Concrete	123 59
		Black Bros. & Other Accounts	670 92
		Longard Bros. and Other Accounts	31 17
		Salaries as per Estimate	4280 00

\$29710 73

PERMANENT PAVEMENT.

*Statement of Expenditure on Permanent Pavement from May 1st,
1898, to April 30th, 1899.*

1898.			
May	9.	Paid for General Work and Curbing	147 53.
	23.	For General Work and Curbing	206 83
June	6.	A. & W. MacKinlay, Stationery	1 10
		General Work	165 98
	20.	General Work	132 90
July	4	T. Robinson, Horse Hire and Keep	37 78
		General Work, Various Streets	139 68
		General Work, Various Streets	231 54
	27.	Transfer to Cr. Sewerage Account	1147 15
Aug.	1.	John McInnis & Sons and Other Accounts	31 25
	3.	General Work, Various Streets	375 44
	15.	General Work, Various Streets	268 91
	29.	General Work, Various Streets	635 21
Sept.	6.	Farquhar Bros. and Other Accounts	39 31
	12.	General Work, Various Streets	631 80
	29.	General Work, Various Streets	358 27
Oct.	3.	A. & W. MacKinlay, Stationery	10 36
	10.	General Work, Various Streets	539 14
		John Kline, for Granite	2000 00
	24.	General Work	936 78
Nov.	2.	John McFatrige, Asphaltting	1200 00
		J. Hollis and Others, for Materials	148 90
	7.	General Work, Various Streets	907 37
	8.	John McFatrige, Asphaltting	1000 00
	21.	General Work	586 78
	22.	Transfer to Streets for Error	132 62
		Transfer to Sewerage, for Material	61 14
		Transfer to Steam Roller Account	73 75
		Transfer to Steam Roller Account	43 50
		Transfer to Sewerage Account	33 85
		Transfer to Streets Account	380 22
	23.	Transfer to Sewerage Account	239 87
Dec.	5.	Farquhar Bros. and Other Accounts	204 94
		General Work	359 46
	9.	John Kline, for Granite	1500 00
	21.	General Work	168 48
		J. McFatrige, Contract	800 00
1899.			
Jan.	9.	Farquhar Bros. and Other Accounts	47 04
	18.	Transfer to Steam Roller Account	41 00
	30.	General Work	44 42
Feb.	6.	Longard Bros. and Other Accounts	23 57
	13.	General Work	8 29

	J. McFatrige, for Contract Asphaltng.. . . .	2000 00
Mar. 6.	W. P. C. Inglis, Board of Horse	16 00
13.	General Work	11 68
27.	General Work	20 20
Apl. 4.	Repaid City Treasurer, for Error	10 00
30.	Transfer to Sewerage Account	149 01
	W. P. . Inglis, Board of Horse	17 14
	Salaries, per Estimate	1880 00
		\$20195 99

LOCKMAN STREET EXTENSION.

*Statement of Expenditure for Lockman Street Extension from May
1st, 1898, to April 30th, 1899.*

1898.		
June 6.	Paid D. Grant, Cab Hire	8 00
	For Curbing	39 14
July 4.	T. C. Allen & Co., Notices	1 25
	Laying Curbs and Gutters	158 32
18.	Repairing Sidewalk	20 65
Aug. 2.	J. H. Brown, Legal Expenses	15 00
3.	Grading Curbing	52 58
15.	Macadamizing	10 58
22.	John Kline, for Granite	389 07
29.	Work on Sidewalk	9 17
Sept. 6.	Louisa Gilpin, Allowance from Court	15 00
12.	Repairing Sidewalks	135 55
26.	Laying Crossings	66 69
Oct. 10.	Labor and Truckage	9 30
	Halifax Fire Insurance Co., Insurance	13 75
Nov. 22.	Transfer to Steam Roller Account	2 50
Dec. 5.	Paid for Labor	7 56
1899.		
Jan. 9.	Black Bros. & Co., for Hardware	1 27
Feb. 25.	W. A. Shanks, for Land	50 00
Apl. 24.	Transfer to Sewerage Account	44 80
	Transfer o Sreets Account	72 66
30.	General Work	2 02
	Transfer to Permanent Pavement Account	3237 74
	Black Bros & Co., Hardware	75
		\$4363 35

STEAM ROLLER.

*Statement of Expenditure for Stean Roller, from May 1st, 1898, to
April 30th, 1899.*

1898.			
May	9.	Paid for General Work	42 00
		For General Work	45 69
June	6.	Wm. Roche, for Coal	24 50
		General Work	43 15
	20.	General Work	43 69
July	4.	General Work	56 12
		Wm. Roche, for Coal	21 00
	18.	For Labor	54 56
Aug.	1.	Wm. Roche, for Coal	21 50
	3.	General Work	52 32
	15.	General Work	52 46
	29.	General Work	54 15
Sept.	6.	Black Bros. and Other Accounts	11 91
	12.	General Work	55 07
	26.	General Work	59 50
Oct.	3.	Wm. Roche, for Coal	30 00
	10.	Paid for Labor	48 96
	24.	General Work	53 50
Nov.	7.	Wm. Roche, for Coal	21 38
		General Work	50 65
	21.	General Work	42 46
Dec.	5.	General Work	43 31
	19.	General Work	33 66
		Wm. Roche for Coal and Other Accounts	17 88
1899,			
Jan.	2.	General Work	26 46
	9.	Black Bros., for Iron	47
	16.	General Work	11 03
	30.	General Work	2 45
Apl.	30.	Black Bros., Hardware	2 84

\$1022 67

PUBLIC BATHS.

Statement of Expenditure for Public Baths, from May 1st, 1898, to April 30th, 1899.

1898.			
June	6.	Paid Est. C. Annand and Others, Advertizing	14 16
		Work at N. W. Arm	27 18
	20.	Work at N. W. Arm	41 71
	28.	John McInnis & Son, Contract	1500 00
July	4.	Jas. Freda for Gravel, etc.	127 90
		Work at N. W. Arm	37 22
	18.	Work at N. W. Arm	18 88
		John McInnis & Son, Contract	800 00
	20.	Brookfield Bros., Lumber	2 70
Aug.	1.	D. W. Reid and W. H. Brush, Contract	377 25
		John McInnis & Son, Contract	359 89
	2.	H. P. Bezanson, Bathing Trunks	80 51
	3.	Work at Baths	61 09
	15.	Work at N. W. Arm	24 29
		H. P. Bezanson, Ladies' Suits	29 30
	16.	Lewis Heffer, Work at Baths	40 00
	29.	M. Griffin, Cab Hire	3 00
		General Work	8 11
Sept.	6.	Black Bros. and Other Accounts	77 11
	12.	Work at N. W. Arm	4 02
	16.	W. H. Brush, Carpenter Work	454 21
	21.	John Davison & Son, Lumber	442 52
	26.	General Work	4 02
Oct.	10.	Paid for Labor	1 01
Nov.	7.	Sundry Accounts for Lumber Work	713 99
	22.	Transfer to Sewerage Account	1 31
Dec.	5.	J. McFatridge and Other Accounts	74 77
		Longard Bros., for Work	7 60
	22.	W. H. Brush, for Work	310 00
1899.			
Mar.	6.	Halifax Graving Dock	13 32

\$5657 07

POINT PLEASANT PARK.

*Statement of Expenditure on account of Point Pleasant Park,
from May 1st, 1898, to April 30th, 1899.*

1898.				108 00
May 16.	Paid S. Vennor, for Work			90 50
30.	do	do		31 00
June 7.	do	do		104 00
13.	do	do		124 00
25.	do	do		129 50
July 11	do	do		110 00
25.	do	do		30 00
	do	do		625 00
	Dalhousie University on Account			88 50
	S. Vennor, Omitted 2nd May			31 00
Aug. 1.	S. Vennor, for Labor			132 00
8.	do	do		72 00
22.	do	do		91 00
Sept. 3.	do	do		77 00
17.	do	do		14 95
	John Doull, for Trees			102 00
Oct. 3.	S. Vennor, for Labor			47 00
17.	do	do		66 54
29.	do	do		31 00
Nov. 14.	do	do		20 00
26.	do	do		50 00
Dec. 5.	do	do		
1899.				31 00
Jan. 2.	do	do		31 00
Feb. 1.	do	do		38 00
Mar. 1.	do	do		34 00
Apl. 1.	do	do		55 50
10.	do	do		45 00
22.	do	do		30 00
30.	do	do		50 00
	do	do		

\$2489 49

CAMP HILL CEMETERY.

*Statement of Expenditure on Camp Hill Cemetery from May 1st,
1898, to April 30th, 1899.*

1898.			
May 2.	Paid A. McDougall, for Labor	22	00
16.	do do	30	00
30.	do do	20	90
June 13.	do do	22	00
	Frank Reardon, Painting Fence	90	00
27.	A. McDougall, Labor	33	00
July 4.	do do	32	91
18.	Lumber and Work, Wm. Foster	84	10
25.	A. McDougall, for Labor	22	00
Aug. 8.	do do	20	90
22.	do do	23	10
Sept. 6.	do do	66	45
	F. Murphy, for Labor	8	80
19.	James Freda, Gravel	42	41
Oct. 3.	F. Murphy, Labor	8	80
	Power & Co., Repairing Drain Pipe	10	38
Nov. 21.	A. McDougall, for Labor	46	20
1899.			
Jan. 6.	do do	6	60
Mar. 3.	A. McDougall, Removing Snow	11	55
Apl. 28.	do do	11	00
		<u>\$613</u>	<u>10</u>

CITADEL IMPROVEMENT.

Statement of Expenditure for Citadel Improvement during year 1899.

1898.			
July 4.	Paid Black Bros. & Co., Wire Rope	8	40
18.	do do	22	59
Aug. 1.	Black Bros & Co., Hardware	2	68
3.	Labor	31	37
29.	do	41	84
Sept. 6.	Brookfield Bros. and Other Accounts	30	20
12.	For Labor	75	77
26.	do	5	35
Nov. 22.	Transfer to Sewerage	15	47
		<u>\$233</u>	<u>67</u>

YOUNG AVENUE SEWER

*Statement of Expenditure for Young Avenue Sewer from May 1st,
1898, to April 30th, 1899.*

1899.			973 48
Jan. 16	Paid	Pay Sheet for January	973 48
	30.	B. Umlah and Others, Work and Material	1569 79
Feb. 13.		Contractor and Overseers	1458 01
	27.	B. Umlah and Others	1297 60
Mar. 13.		do do	1422 81
	27.	do do	1425 98
Apl. 10.		do do	1554 77
	24.	do do	1931 54
			\$11633 98

EXTENSION OF YOUNG STREET.

*Statement of Expenditure for Young Street Extension from
May 1st, 1898, to April 30th, 1899.*

1898.			\$125 00
June 30.	Paid	James Burns, for Sand	\$125 00

LOAN FOR \$10,859.00,

Acts of 1898, Chap. 65, payable in five yearly instalments.

1898.			
June 23.	Paid	Widow of Freeman Lewin	300 00
		Union Axe Co., Balance '97-8	100 00
		Camp Hill Cemetery	500 00
July 2.		Exhibition Commissioners	5000 00
	14.	County of Halifax	1350 00
Aug. 6.		Fire Department, 1896-7 Account	450 00
	8.	Transfer Advanced N. Power	659 00
Sept. 28.		Austen Bros., for Fire Hose	2140 00
1899.			
Apl. 30.		Transfer to Unexpended Balances, 1898-9	360 00
			\$10859 00