

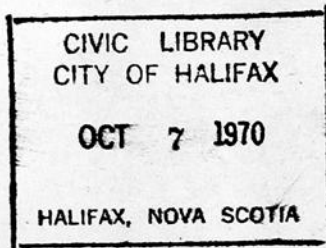


CITY OF HALIFAX

COMMISSIONER OF FINANCE

COMMISSIONER OF FINANCE
OFFICE

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1902



ANNUAL REPORTS

OF THE

SEVERAL DEPARTMENTS

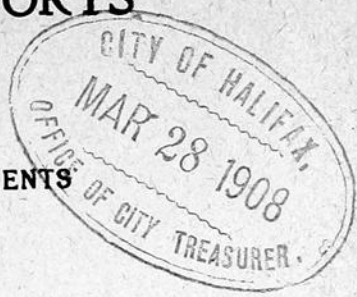
OF THE

CIVIC GOVERNMENT OF HALIFAX,

NOVA SCOTIA,

FOR THE

CIVIC YEAR . . 1899-1900.

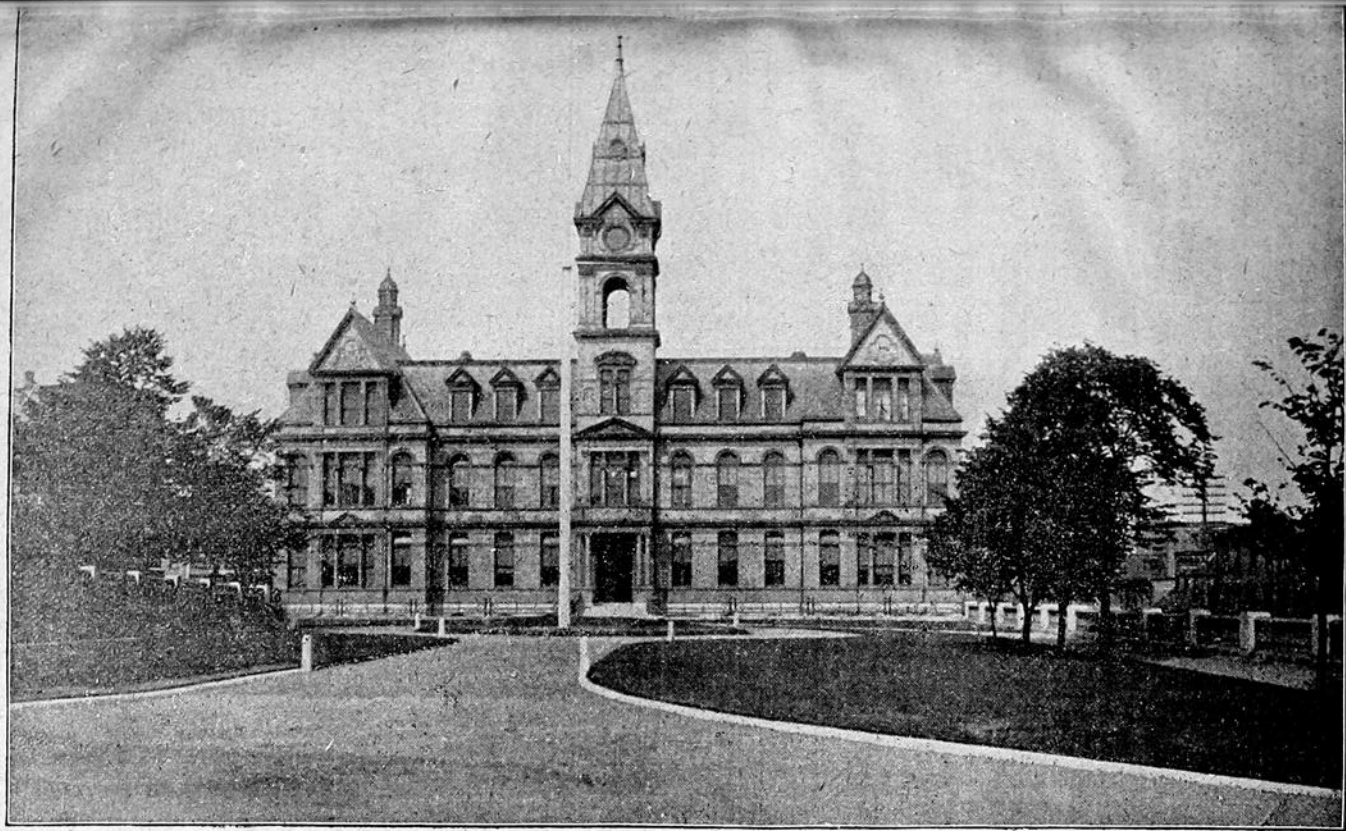


HALIFAX, N. S.,
THEAKSTON'S QUICK PRINTERY,
HALIFAX, N. S.

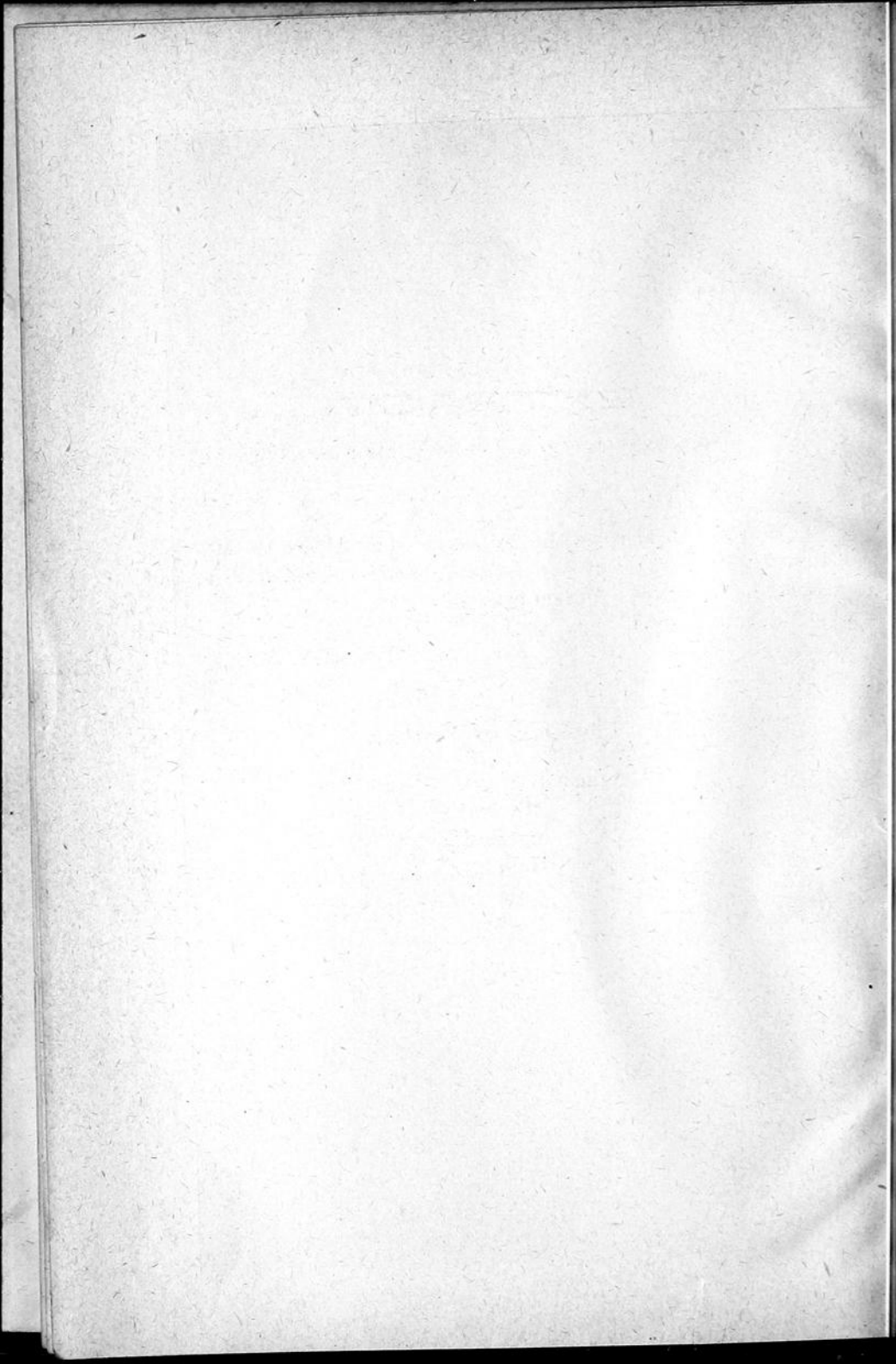
THE
UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

MANUAL TO THE
GENERAL SURVEY

BY
J. H. ...



CITY HALL, HALIFAX.



EXTRACT.

From Minutes of City Council, 18th June, 1900.

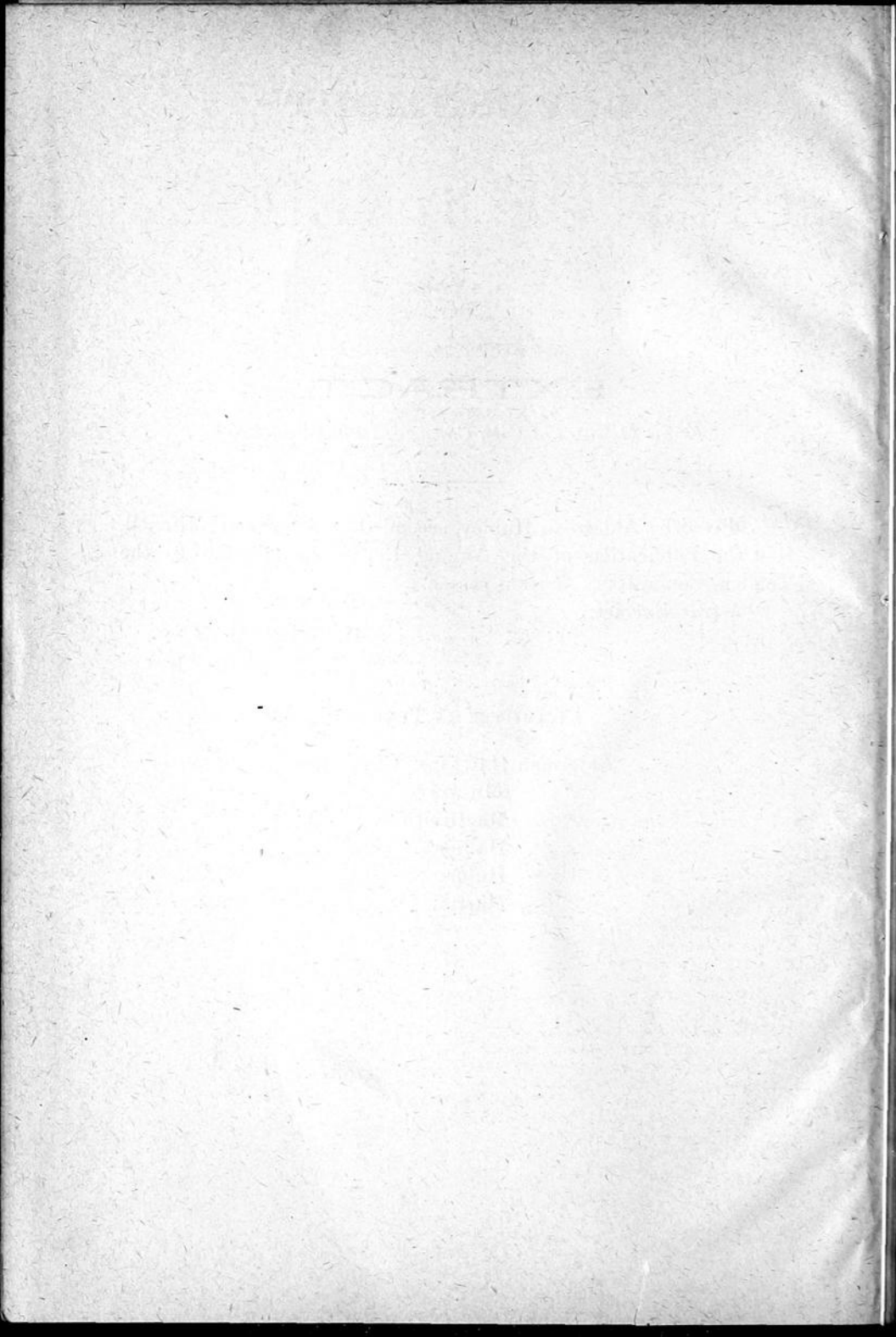
Moved by Alderman Hubley, seconded by Alderman Mitchell, that the Publication of the Annual Report be referred to the Tenders Committee. Motion passed.

A true Extract.

H. TRENAMAN,
City Clerk.

COMMITTEE ON TENDERS.

Alderman Hawkins, *Chairman,*
“ Musgrave.
“ MacIlreith.
“ Halliday.
“ Hubley.
“ Martin.



GOVERNMENT

OF THE

CITY OF HALIFAX,

MAYOR.

JAMES T. HAMILTON, Esq.

DEPUTY MAYOR.

THOMAS MITCHELL, Esq.

ALDERMEN.

WARD No. 1.—J. M. GELDERT, JR.
 GEORGE MUSGRAVE.
 GEORGE E. FAULKNER.

WARD No. 2.—A. W. REDDEN.
 W. J. BUTLER.
 D. H. CAMPBELL.

WARD No. 3.—J. MENDER.
 C. S. LAJIE.
 THOMAS MITCHELL.

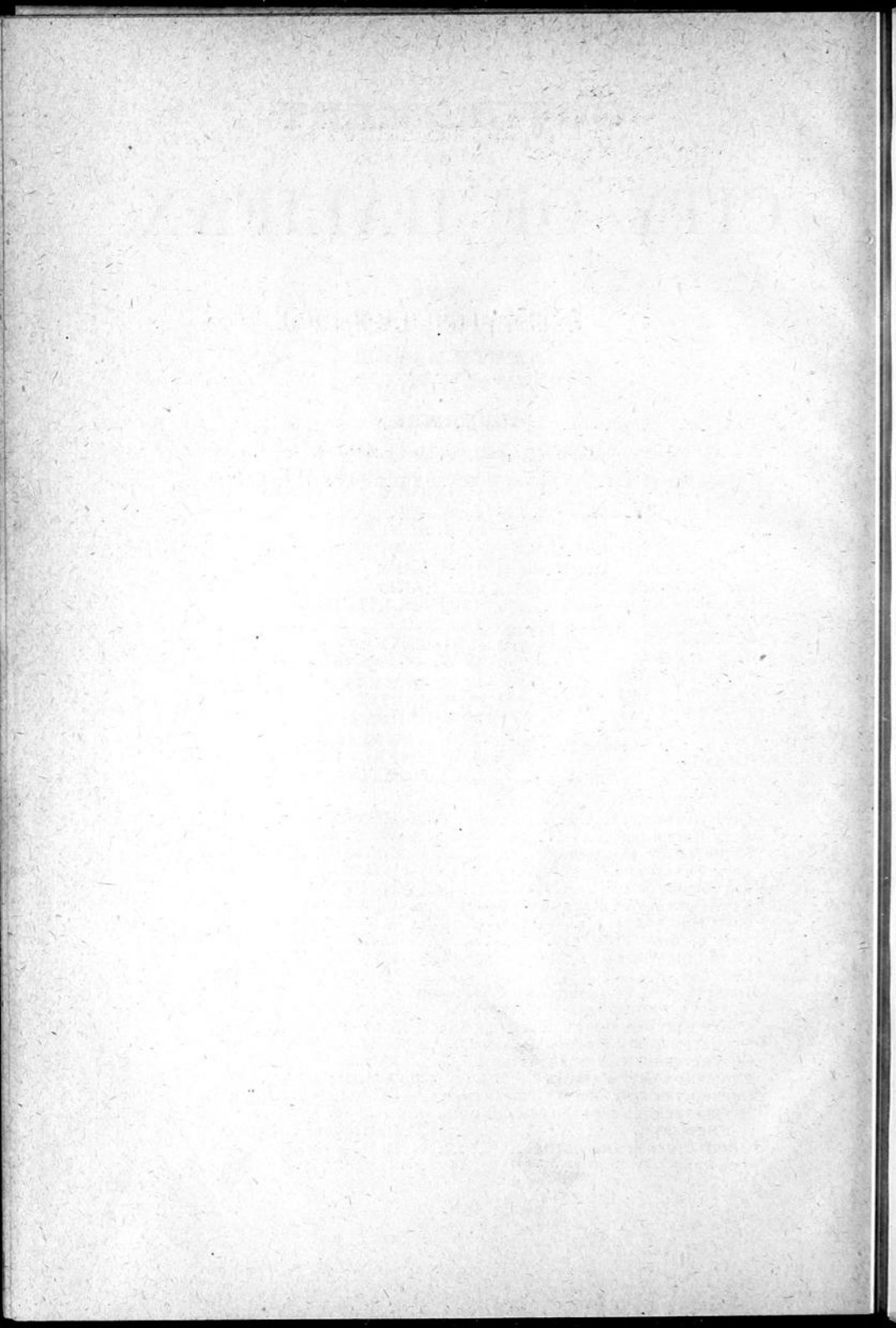
WARD No. 4.—J. F. RYAN.
 A. HUBLEY.
 E. W. O'DONNELL.

WARD No. 5.—W. S. ROGERS.
 P. F. MARTIN.
 M. CHISHOLM.

WARD No. 6.—A. C. HAWKINS.
 S. MOSHER.
 I. CREIGHTON.



CITY CLERK.....	HENRY TRENAMAN.
CITY RECORDER.....	W. F. MCCOY, O. C.
STIPENDIARY MAGISTRATE.....	GEORGE H. FIELDING.
CITY TREASURER.....	WILLIAM L. BROWN.
CITY AUDITOR.....	JOHN A. BELL.
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.
INSPECTOR OF BUILDINGS AND CARETAKER..	
CITY PROPERTY.....	THOS. SPELMAN.
CHIEF CITY ASSESSOR.....	S. R. PHELAN.
SECRETARY CITY HEALTH BOARD.....	JOHN A. WATTERS.
SUPERINTENDENT POORS ASYLUM.....	JAMES H. DOW.
GOVERNOR CITY PRISON.....	WM. MURRAY.
SUPERINTENDENT WATER DEPARTMENT....	EWAN MORRISON
SUPERINTENDENT OF STREET WORKS AND	
SEWERS.....	JOHN McDONALD.
CHIEF LICENSE INSPECTOR.....	H. H. BANKS.





ESTIMATES 1899-1900.

The Committee on Public Accounts herewith submit for the consideration of the City Council, the Estimates of Income and Civic Expenditure for the Civic year ending 30th April, 1900.

SALARIES	PROPOSED EXPENDITURE.
His Worship the Mayor.....	\$1000 00
His Honor the Recorder.....	1200 00
City Treasurer.....	1500 00
City Clerk.....	1500 00
Assistant Clerk.....	1000 00
2nd Assistant Clerk.....	600 00
Stipendiary Magistrate.....	2000 00
City Engineer.....	2400 00
Assistant Engineer.....	1400 00
2nd Assistant Engineer.....	550 00
City Auditor.....	1500 00
Collector Rates and Taxes and 4 Sub-Collectors.....	4000 00
1st Clerk in Collectors Office.....	650 00
2nd " " ".....	650 00
3rd " " ".....	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.....	950 00
Assistant " ".....	800 00
Stenographer " ".....	450 00
Superintendent of Streets and Sewers.....	1000 00
Superintendent of Water Department.....	1200 00
Water Inspector.....	676 00
Licence Inspector.....	1200 00
Caretaker City Property and Inspector of Buildings.....	1200 00
Librarian Citizens' Library.....	450 00
Assistant " ".....	350 00
Plumbing Inspector.....	800 00
Electrician.....	1000 00
Foreman City Workshops.....	700 00
	\$37326 00

Amount brought forward.....\$ 37326 00

Less—Charged to Water Department.

Assistant City Engineer	\$1400 00	
2nd Clerk Collector's Office.....	650 00	
Assistant Clerk Department of Works.....	800 00	
Superintendent Water Department.....	1200 00	
Water Inspector.....	676 00	
Foreman City Workshops.....	700 00	
		<u>\$5426 00</u>

Charged to Sewerage

2nd Assistant Engineer.....	\$ 550 00	
Clerk Department of Works.....	950 00	
Stenographer	450 00	
Part Salary of Superintendent of Streets and Sewers.....	500 00	
3rd Clerk Collector's Office.....	600 00	
		<u>\$3050 00</u>

Charged to Various Appropriations..

License Inspector (License Fund).....	\$1200 00	
Librarian and Assistant (Library).....	800 00	
Plumbing Inspector (Board of Health).....	800 00	
Part Salary Superintendent of Streets and Sewers (Streets).....	500 00	
		<u>\$3300 00</u>
		11776 00
		<u>\$25550 00</u>

POLICE DEPARTMENT.

Chief of Police and Men.....\$30000 00

ROCKHEAD PRISON.

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

DEPARTMENT OF CITY WORKS.

Streets.....	\$21000 00	
Internal Health.....	14000 00	
Horses and Drivers	2500 00	
Fuel.....	850 00	
Telephones.....	238 00	
Lighting City Hall.....	800 00	
Lighting Streets	18000 00	
Insurance.....	950 00	
Repairs to City Property.....	2200 00	
		<u>\$ 60538 00</u>

Carried forward.....\$121988 00

Amount brought forward.....\$121988 00

FIRE DEPARTMENT,

Salaries and Maintenance.....\$29000 00

MISCELLANEOUS.

Printing and Stationery\$2500 00
 Interest on Commutation Fund (Common Lots)..... 330 54
 Contingent Fund..... 2000 00
 Revising and Printing City Charter..... 1200 00

6030 54

Less

\$157018 54

PROBABLE INCOME.

Liquor Licenses.....\$ 12000 00
 Hack, Truck 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..... 5000 00

31750 00

Total General Assessment.....\$125268 54

EXTRA ASSESSMENTS.

County of Halifax.....\$ 10750 00
 Public Schools..... 98720 00
 Bank, for Interest on Advances to Public Schools..... 2500 00
 Poores Asylum..... 24000 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..... 750 00
 Deaf and Dumb Institution, 8 pupils at \$75 each..... 600 00
 Industrial School for Boys..... 800 00
 St Patrick's Reformatory for Boys..... 800 00
 Infant's Home, Tower Road..... 300 00
 Infants' Home, Brunswick Street..... 300 00
 Protestant Home for Girls..... 300 00
 Roman Catholic Home for Girls..... 600 00
 Camp Hill Cemetery..... 500 00
 Truants under Compulsory Act..... 2600 00
 Dalhousie University..... 500 00
 County Rifle Association..... 1 00
 Victoria School of Art and Design..... 500 00
 Board of Health..... 4000 00
 Court of Appeal from Assessments..... 300 00
 One-Half Subsidy to Dry Dock..... 5000 00

\$164571 00

Carried forward.....\$289839 54

Amount brought forward \$289839 54

TEMPORARY LOANS AND INTEREST.

One-fifteenth Loan \$15,000, 6th year (Sinking Fund).....	\$ 1000 00	
Interest one year on \$15,000 at 4½ per cent.....	675 00	
One-fifth Loan for Exhibition(\$12,550) fourth year.....	2510 00	
Interest one year on \$5020 at 4½ per cent.....	225 90	
One-fourth Loan for work on Citadel and various other services, (\$6000) third year.....	1500 00	
Interest one year on \$1500 at 4 per cent.....	60 00	
First payment on \$10,859 for various purposes.....	2859 00	
Interest one year and six months on " at 4 per cent	651 54	
First payment one-tenth Loan for Public Baths (\$8000)....	800 00	
Interest one year and six months on \$8000 at 4 per cent....	480 00	
		\$10761 44

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 Debentures \$50,000 at 4½ per cent.....	2125 00	
		8425 00

CONSOLIDATED FUND.

\$805,000 at 5 per cent.....	\$40250 00	
\$1,143,700 at 4½ per cent.....	51466 50	
\$862,890 at 4 per cent.....	34515 60	
Interest on \$114,840 for 6 months at 4 per cent.....	2296 80	
		\$128528 90

Less :

CHARGED TO WATER DEPT.

\$153,000 at 5 per cent.....	\$ 7650 00	
\$679,600 at 4½ per cent.....	30582 00	
\$159,000 at 4 per cent.....	6360 00	
Six months interest on \$25,000 at 4 per cent.....	500 00	
		45092 00
		83436 90

SINKING FUNDS.

Sinking Fund for Special Loan(\$100,000) Acts 1882.....	3000 00	
" " under Chapter 27, Acts 1896.....	3000 00	
" " under Chapter 65 Acts 1898.....	200 00	
		\$398662 88
Add 1 per cent* for short collection.....	3986 62	
Carried forward.....		\$402649 50

<i>Amount brought forward</i>	\$402649 50
Less this amount from Unexpended Balances.....	8000 00
<i>Total Assessment</i>	<u>\$394649 50</u>

Respectfully submitted,

GEORGE E. FAULKNER, *Chairman.*

DEC. 28th, 1898.

JOHN A. BELL, *City Auditor.*

EXTRACT.

From Minutes of City Council, 8th October, 1900.

Read report of Committee on Tenders in re Tenders for printing the Annual Report 1899-1900.

· PRINTING ANNUAL CIVIC REPORT.

COMMITTEE ROOM, CITY HALL,

HALIFAX, N. S., October 8th, 1900.

His Worship the Mayor and City Council.

GENTLEMEN,— The Committee on Tenders to whom was referred the matter of the publication of the Annual Civic Report beg to report as follows :

Your Committee called for tenders for printing the report and received offers from Messrs Holloway Brothers and Theakston & Co., of which the latter was the lowest.

In dealing with this matter your Committee found that it had been customary to print in detail the financial statements of both the City Treasurer and the City Auditor involving the repetition of the same accounts and the details thereof upon many pages of the book. This, in the opinion of the Committee, is altogether unnecessary and wasteful, and it is recommended that the City Auditor make his statement more complete by showing the state of the different accounts at the opening and closing of the year, and that only such portions of the City Treasurer's statements be published as pertain exclusively to his office and do not appear in the Auditor's report.

To some extent the foregoing applies to the report of the

Clerk of Works, and in relation thereto the above recommendation is also extended to his department.

It is also recommended that the tables in the reports of the Governor of the City Prison, Chief of Fire Department and Chief of Police be to some extent summarized and that the record of fire alarms prepared by the Chief of Fire Department, the list of inmates in the Poor's Asylum and the Annual Reports of the Measurer's of Salt and Grain and of the Weighers of Coal be omitted.

Your Committee recommend that the tender of Messrs Theakston & Co. for printing the report be accepted.

Respectfully submitted,

ARTHUR C. HAWKINS, *Chairman.*

Moved by Alderman Hawkins, seconded by Alderman Butler, that said report be adopted, Motion passed.

A true extract.

H. TRENAMAN.

City Clerk.

INAUGURAL ADDRESS
OF
HIS WORSHIP MAYOR J. T. HAMILTON, ESQ.

Gentlemen of the City Council:

As there have been but five changes in the personnel of the Council since I had the honor of being one of its members, it is a pleasure to greet so many former associates in Municipal Government in the present body, over the deliberations of which, by the choice of the electors, I am called upon to preside.

Such continuity of representation would indicate the confidence of the people, who have from time to time had the opportunity of selection. However there are many evidences that the rate-payers are looking forward to more than the mere retention of place by those who are entrusted with municipal duties.

It must be quite evident to even those who are aware that no lower rate of taxation could have been struck for the present year (based on the requirements of the estimates as approved by the Council) that a figure has been reached which it will be the simplest prudence not to exceed; and that there should be an endeavor made to reduce the expenditure that necessitates such a rate. I do not know that the latter is feasible; but would imagine that there should be ways and means devised by a Municipal Corporation, as well as by a private individual or business firm, of curtailing expenses so as to make ends meet, without discounting the future or entailing additional burden in the present.

The Mayor is but one factor in such an endeavor; the responsibility must principally rest on the Council; but it will be my aim to exercise such vigilance as will preclude outlays that are un-

warranted by the City's financial condition, no matter what sectional or individual promptings there may be to the expenditure. I consider that the Mayor should look for approval to the whole community, and not to any propitiatory element to be gained by either new expenditures, or the continuance of any that have become obsolete, in point of utility.

There is an impression that the civic machinery is too unwieldy—has become too costly. Nothing that has amounted to anything practical has been done to determine this. It will probably be well that there should be an earnest dealing with this problem. If there are remnants of old systems that have been suffered to continue existence, while their functions are discharged through the operations of the new; if there are complicated methods of dealing, where there should be simplicity and inexpensiveness, it will be the duty of the City Council to institute enquiry, and take action, especially in view of the rather alarming increase in the rate of taxation within a limited period.

There is no doubt that the tax-payers of Halifax have a right to expect, whenever any of the money is disbursed through the operations of civic government, that there shall be "a fair day's work for a fair day's pay," no matter whether it is in the office or on the streets, overman or underman, in any capacity.

I would ask the earnest consideration of the Council to this phase of duty that confronts us as a body, as to whether the Corporation is too expensive an institution in itself. This question should be set at rest.

I trust, Gentlemen, that my experience will blend with yours satisfactorily in the public interests, during the year upon which we are entering. In the position I am proud to occupy, of presiding over your deliberations, no effort will be spared on my part to give effect to whatever is undertaken with a view to the public benefit, at the same time, maintaining the necessity of the greatest caution in regard to suggested expenditure, which would require to be met by addition to the taxes.

J. T. HAMILTON, *Mayor*.

Halifax, May 10th, 1899.

Moved by Alderman Geldert, seconded by Alderman Menger, that the same be printed in the Minutes of the Council and also in the Annual Report. Motion passed.

Moved by Alderman Hubley, seconded by Alderman Menger, that Alderman Mitchell be Deputy-Mayor of the City of Halifax. Motion passed.

CITY AUDITOR'S REPORT.

OFFICE OF CITY AUDITOR,

HALIFAX, *5th July, 1900.*

SIR,—In accordance with law and custom it becomes my duty to submit to your Worship and the City Council, a report upon the financial position of the City, at the close of the Civic year 1899-1900

In my last Annual Report, dated 8th July 1899, I gave the total amount of our civic debt as \$3,306,190 to which as I stated, \$67,000 was shortly afterwards added; \$52,000 for the Elevator \$10,000 for Water Extension and \$5,000 for the regular half year, subsidy to the Dry Dock. Some maturing debentures, \$20,000 for the old Exhibition Building and \$8,000 for the Water Department having been in the meantime paid off by the Sinking Fund of 1896, our total Civic debt at the present moment amounts to \$3,345,190, which includes \$1,061,000 for the Water Department and \$271,600 for Public Schools.

Our Civic year, as you are aware, terminates on 30th April, but this year some transactions have occurred so shortly after the 30th April, that although they belong to next civic year they may be mentioned at present. I allude to the loan recently advertised for by the City Treasurer for \$90,000, eighty-five of which were required to take up old six per cent debentures now maturing and five thousand for a half years subsidy to the Dry Dock. The whole amount will probably be taken at a comparatively low rate. I am happy to say that only \$60,000 of original six per cent stock now remains, the last of which will be due in 1908. The amount already saved to the city by the replacement of loans at a lower rate of interest is very considerable.

As alarm is sometimes expressed at the magnitude of our

public debt and there is a natural curiosity to know how and for what objects it was contracted, it may not be inopportune to say that there is no difficulty whatever in obtaining the required information. In the Annual Report of 1892-3 and again in the year following, there is a schedule of the Real Estate owned by the city and a statement of its supposed value. While this statement is satisfactory as far as it goes, I may say that it by no means gives the whole case. Many of the properties are put down without any value attached; in other cases lands only are mentioned without any reference to the buildings upon them, as for instance Rockhead Prison and the adjacent buildings, the Poor's Asylum, the Public School Houses, the City Hall, several valuable water lots and docks, and the new Exhibition grounds and buildings one half of which are owned by the city. In a summary also of this kind it would be unfair not to include some other items not generally counted among public property, such as parks, streets, sewers. Some of these such as Lockman Street have cost a great deal of money, but neither streets nor Sewers can be considered available assets, since neither can be converted into money again; and yet both are so absolutely indispensable for convenience and comfort that they amply justify the expenditure of public money. The city also owns a large amount of valuable property in the way of steam engines for the Fire Department and other costly appliances for public purposes. Lastly, the Water Works must not be forgotten. In the statement of our Public Debt the Water Works are put down at their nominal cost. But it is certain that our Water Works could not now be constructed for that amount of money. A considerable part of the old Works—the construction of the great dam for instance at Long Lake—was done by the original Water Company when wages were not much more than half what they are at present. When it is considered also, that there can be no competition in the matter of Water Supply, that the works are paying a good revenue and are capable, if the present prodigious waste could be controlled—as it must be sometime or other—of supplying a population double the population of Halifax, it will be seen that our Water Works are a very valuable asset.

It is well, I think, for citizens to inform themselves on these matters, for if it be admitted, as it must be, that our civic debt is a large one, it cannot be denied on the other hand that the city has something substantial to show for it.

The table of valuations for assessment 1900-1901 as shewn be-

low will be found to be not greatly in excess of the valuations for 1899-1900. The rate of assessment also is \$1.71 where last year it was \$1.72. There is undoubtedly some disappointment here. It was confidently expected that considering the number of new buildings erected lately the amount assessed would be much greater. The matter however is easily explained. In the first place, the assessment in the older parts of the city was considerably reduced by the retirement from business of some large firms and the purchase of valuable premises by the Dominion Government. It will be found also that a great number of the dwellings built during the past year were put up on speculation and are now held for sale, or if occupied, merely take the place of dwellings left untenanted and consequently assessed at a much lower valuation in other parts of the city. The truth is the building of dwelling houses, notably in the western and north western suburbs has proceeded much more rapidly than the demand for them; much faster indeed than the increase of population warranted.

The following is the official valuation for assessment as returned by the Chief Assessor for the civic year ending April 30th, 1901 :—

Ward.	Real.	Personal.	Total.	Amount assessed.
1	\$ 2,987,300	\$ 523,400	\$ 3,510,700	\$ 59,847 95
2	4,542,800	1,337,700	5,880,500	100,003 91
3	3,381,050	1,490,550	4,871,600	82,667 57
4	1,801,170	384,600	2,185,770	37,165 48
5	2,419,750	307,400	2,727,150	45,194 13
6	1,816,760	176,900	1,993,660	33,829 46
	<u>\$16,948,830</u>	<u>\$4,220,350</u>	<u>\$21,169,180</u>	<u>\$359,708 50</u>

Assessable banking capital, \$4,500,000 at $\frac{3}{8}$ p.		
c. less, real estate, companies, polls, etc., equal		
to at current rates	2,222,212	38,000 00
	<u>\$23,391,402</u>	<u>\$397,708 50</u>

Rate per \$100 :—City.....	\$1.18
County.....	.05
School.....	.48
	<u>\$1.71</u>

(OVER)

 Collections for Civic year ending 1st May 1900:—

Taxes—1896-97	\$ 7,314.52
“ 1897-98	40,356.45
“ 1898-99	50,962.39
“ 1899-00	265,163.21
Water rates	68,188.25
Sewerage	21,995.51
Sidewalks	1407.16
Licenses & Rents	6,880 31
	<hr/>
	\$172,268.81

I am authorized by the City Collector to say that, allowing for the difference in the amount assessed the collections as given above exceed those of last year by \$27,000.

I have the honor to be, Sir,

Your obedient servant,

J. A. BELL,

City Auditor.

SALARIES.

Statement of Expenditure for Salaries from 1st May 1899, to 30th April, 1900.

1899.				
May 13.	Paid S. R. Phelan	Revising Electoral Lists.....		\$ 200 00
31.	Pay sheet for	May.....		3010 42
June 30.	" "	June.....		3010 42
July 31.	" "	July.....		3010 42
Aug. 31.	" "	Aug.....		3010 43
Sept. 30.	" "	Sept.....		2960 41
Oct. 31.	" "	October.....		2960 41
	This amount late	W. Hamilton's Estate.....		50 00
Nov. 30	Pay sheet for	November.....		2893 75
Dec. 31.	" "	December.....		2960 42
	Paid Mrs. Catherine	Moagher.....		66 67
1900.				
Jan. 31.	Pay sheet for	January.....		2960 41
Feb 28-	" "	February.....		2914 58
Mar. 31.	" "	March.....		2914 58
April 30.	" "	April.....		2914 58
	Mayor Hamilton for	1899.....		1060 00
	Transfer to Sewerage	Acct.....		137 50
				<u>\$36975 00</u>
	To Balance unexpended.			351 00
				<u>\$37326 00</u>
				Cr.
	By amount of estimate			<u>\$37326 00</u>

POLICE DEPARTMENT.

Statement of Expenditure for Police Department from 1st May, 1899, to 30 April, 1900

1899.				
May 30.	Paid Rent of Telephone.....			\$ 17 50
	Pay sheet for	May.....		2085 85
June 31.	" "	June.....		2091 40
July 31.	" "	July.....		2362 24
Aug. 31.	" "	August.....		2124 74
	James McDonald 1	quarter.....		100 00
	Mrs Spruin,	".....		25 00
Sept. 30	Pay sheet for	September.....		2124 74

Oct.	9.	William Coolen, 7 days.....	\$ 9 45
		Charles Brown, whitewashing.....	7 00
Nov.	1.	James McDonald 1 quarter.....	100 00
		Mrs Spruin 1 quarter.....	25 00
		Pay sheet for October.....	2328 91
		" for uniform.....	920 00
		" November.....	2091 41
		" December.....	2091 41
Dec.	19.	Owen P. Hill, repairing coat.....	7 00
1900.			
Jany.	15.	N S. Telephone Co. different stations.....	65 21
	22.	Crape and Ribbon for funeral.....	2 30
		Pay sheet for January.....	2328 91
		James McDonald 1 Quarter.....	100 00
		Mrs Spruin, ".....	25 00
Mar.	2.	Pay sheet for February.....	2024 75
	23.	Reuben Purcell for Services.....	10 00
April	2.	Pay sheet for March.....	2024 75
		" " April.....	2282 25
		Uniform Clothing 6 months.....	900 00
		Mrs. Spruin 1 quarter.....	25 00
		James McDonald, ".....	100 00

 \$28399 82

To Balance unexpended.

1600 18

 \$30000 00

Cr.

By amount [of Estimate.....\$30000 00

FIRE DEPARTMENT.

*Statement of Expenditure for Fire Department from 1st May,
1899, to 30th April, 1900.*

1899.			
May	11.	Pay sheet for Drivers of Horses.....	\$ 290 00
	26.	" ".....	290 00
June	5.	E. J. Fenton, Feed for Horses.....	223 16
		Drivers 2 weeks.....	296 00
		Hear & Light Co. for gas.....	31 35
		John Tobin & Co, soda.....	13 50
		Simson Bros. Drugs etc.....	1 25
		Forsyth, Sutcliffe & Co Sulp. acid.....	4 55
		P. R. Colpit Telephone 6 months.....	12 50
		Acadian Electric Co. P. C. Wire.....	9 60
		James Murphy, work 2 weeks.....	18 00
		I. T. Murphy, Salary.....	66 66
		Wm Jordan, horseshoeing.....	9 70
		Engineers for May.....	208 30

June	5.	Union Protection Co.....	\$ 400 00
	19.	Thos. Spruin, for work.....	24 30
	22.	Driver's 2 weeks.....	284 65
	30.	J. T. Murphy, Salary.....	66 66
		Engineers 1 Month.....	208 30
July	4.	Wm. Spruin for work.....	10 80
		William Jordan, horse shoeing.....	9 31
		Heat & Light Co for gas.....	24 30
	10.	E. J. Fenton for Feed.....	178 10
		Drivers 2 weeks.....	293 45
		" extra.....	32 00
		D. McLod, Shoeing.....	25 20
		James Meagher ".....	2 00
	21.	Drivers 2 weeks.....	322 00
		William McKerron Express Charges.....	7 50
		William Jordan Shoeing.....	9 89
Aug.	8.	S. Cunard & Co for coal.....	11 50
		J. T. Murphy.....	66 66
		Pay of Call Force to 31 July.....	1570 00
		' Engineers.....	208 30
		D. McLeod Shoeing.....	6 85
		E. J. Fenton. Forage.....	227 13
		Drivers 2 weeks.....	322 00
		" extra.....	16 00
		Heat & Light Co. for gas.....	29 55
		Murphy & others, 2 weeks.....	306 00
		Thos. Spry Assignme for rent.....	44 82
	23.	E. P. Farbes repg. Steamers.....	62 18
	28.	Farquhar Bro. Hardware.....	7 50
		McDonald & Co. Hose etc.....	32 43
		John Tobin & Co. Goods Per Bill.....	24 95
		Forsyth Sutcliffe Co Sulph. acid.....	6 53
		Simson Bros Sponges.....	6 60
		F. Reardon Oil Varnishes.....	4 23
		Bauld & Gibson Soap.....	4 40
		Electric Tram Co. for current.....	11 09
		" " " ".....	27 99
		Neil Fox for Leather Work.....	19 40
		W. W. Howell & Co. repairng engines.....	44 71
		Poor's Asylum for kindlings.....	5 00
		C. F. Mott for Soap & other Accts.....	10 60
		W. Arthur work at Line.....	18 90
		W. N. Brown work at Flues.....	6 00
		Wm. Robertson & Son Hardware.....	49 63
	31.	Pay of Engineers 1 month.....	208 30
		Drivers 2 weeks.....	296 90
		Paid W. Scott on Account Union Protection Co.....	500 00
Sep.	5.	John O'Connell horse shoeing.....	20 83
		Brander Morris & Co. Blinds etc.....	3 00
		Wm. Jordan shoeing.....	9 97
		J. T. Murphy Salary.....	66 66
		P. H. O'Toole work at Wires.....	50 60
		Heat & Light Co for Gas.....	19 50
		E. J. Fenton Hay and Oats etc.....	122 13

Sept.	5.	Wm. Parsons, Cab hire	\$ 1 50
		George Thompson Brooms	3 25
	15.	Drivers 2 weeks	290 00
	28.	“ “	302 50
		Engineers 1 month	208 30
	30.	J. T. Murphy Salary	66 66
Oct.	9.	A. Lamphier repg Wheels etc.	8 25
		Wm. Jordan horse shoeing	9 93
		D McLeod “	17 84
		P. H. O'Toole for work	26 66
		E. J. Fenton Forage	161 11
		Heat & Light Co., Gas	30 75
		Drivers 2 weeks	290 00
		C. McSweeney attending Funeral	3 00
		W. F. Adams attending No. 3 steamer	20 00
		Drivers 2 weeks	291 00
		Engineers “	208 30
		Call men to 31st October	1550 00
Nov.	1.	J. T. Murphy Salary	66 66
		Wm. Jordan shoeing	6 38
	6.	E. J. Fenton Forage	163 47
		Heat & Light Co. for Gas	35 70
		P. R. Colpitt Duty on Zincs	17 44
	9.	Thos. Spry Rent of Engine House	177 82
		“ part cost of W. Closet	15 00
	10.	Pay sheet of men 2 weeks	290 00
		A. Lamphier repg Hose	1 25
		Farquhar Bros. “	13 10
	20.	F. Tierney service on Engine	14 00
		Snow & Co. Casket etc for O'Toole	40 00
		D McLeod shoeing horses	4 89
		N. S. Telephone Co. for Telephones	252 50
		Electric Tramway for lighting	18 66
		“ “	9 01
		Henry Trenaman Secretary 6 months	30 00
		R. H. Cogswell Marine clock	4 00
		Robert Horner shoeing horses	14 62
		John F. Kelly Brushes etc	27 85
		Imp-rial Oil Co. for Oil	8 29
		Neil Fox Blanket etc	27 70
		Simson Bros. Vitriol etc	44 93
		Austen Bros. Hose Washers etc	15 50
		David Gibson & Co. Brooms etc	10 40
		John O'Connell horse shoeing	47 20
		S. Cuuard & Co. for coal	26 70
		Stairs, son & Morrow, sheet Copper	10 66
		Wm. Robertson & Son, hardware	23 18
		Black Bros., screws	65
		N. J. Redmond, hire of wagon, etc	2 25
		Pay sheet of men, two weeks	290 00
	25.	Thos. Spelman, blinds	25 25
	30.	Pay of engineers	238 71
Dec.	2.	Thos. Forhan & Co., for flag	1 00
		J. T. Murphy, salary	66 66

Dec	.2.	Wm. Jordan, shoeing.....	\$	9	00
		Daniel McLeod, shoeing.....		7	72
		John Brooks, labour.....		25	33
		E. J. Fenton, forage.....		265	74
	11.	Union Protection Co., balance of appropriation.....		500	00
		John O'Connell, shoeing.....		8	04
		Thomas Myott, repairing door, etc.....		6	86
	16.	Farquhar Bros., plumbing, etc.....		412	52
		McDonald & Co., plumbing, etc.....		38	27
		George Thompson, brooms.....		3	25
		G. M. Cullen & Co, g'azing, etc.....		9	10
		J. E. M. Taylor, glazing, etc.....		7	18
		William Robertson & Son, hardware.....		8	52
		Poor Asylum, cord wood.....		32	50
		William Brown, wheelbarrow etc.....		8	75
		S. Cunard & Co., coal.....		2	08
		Electric Tramway, for lighting.....		34	13
		John Davison & Son, lumber.....		4	09
		Edar Manufac uring Co., battery zines.....		58	00
		Simson Bros., blue stone.....		55	30
		Heat and Light Co., for gas.....		49	20
		Drivers of engines, two weeks.....		288	00
		J. L. Leaman & Co., for oil.....		1	50
		Pay of engineers.....		224	96
	21.	Driver, two weeks.....		290	00
		J. T. Murphy salary.....		66	66
		John Brooks, labour.....		26	66
		Charles Myett, repairing stalls.....		8	00
		John Starr & Co, insulation wire.....		69	06
		Neil Nox, leather work.....		15	50
1900					
any.	8.	Robert Merlin & Co., for posts.....		2	50
		Wm. Jordan, horse shoeing.....		6	25
		City Clerk, duties on wheels.....		10	33
		E. J. Fenton, forage.....		135	53
		Drivers wages, two weeks.....		219	25
		Heat and Light Co., gas.....		62	55
	13.	D. McL-od, horse shoeing.....		8	44
	22.	T. Reardon, turpentine, etc.....		1	55
		Farquhar Bros., plumbing, etc.....		48	15
		David Power, shoeing horses.....		3	25
		John O'Connell, shoeing horses.....		17	33
		W. J. Power, dry goods.....		22	61
		John Tobin & Co., soda.....		3	00
		John F. Kelly, leather work.....		7	30
		Stairs, Son & Morrow, sheet copper.....		4	60
		Electric Tramway Co., lighting.....		18	32
		T. C. Allen & Co., order book, etc.....		9	00
		T. Robinson, horse hire.....		11	00
		Blackar Bros., avertising.....		3	70
		William Robertson & Son, hardware.....		22	51
		Robert Horner, horse shoeing.....		18	03
		Simson Bros., blue stone.....		41	33
		William Ross, sleigh robe.....		12	00

Jany. 22.	Canadian Electric Co., switch	\$	30
	H. H. Fuller & Co, hose nozzles		26 00
	J. E. M. Taylor, painting and glazing		79 15
	Drivers wages, two weeks		290 00
	Engineers, one month		224 96
	Call men 77 men, one quarter		1570 00
Feb. 1.	Thomas Forhan, repairing flags		2 00
	Brander, Morris & Co, furniture		3 50
	William Jordan, horse shoeing		9 15
	John T. Murphy, salary		66 66
2.	Drivers, two weeks		290 60
	R. Colpit, for labour		40 00
12.	E. J. Fenton, hay and straw, etc		286 33
	Heat and Light Co. for gas		60 30
	Thomas Spry, for rent		112 50
19.	Tramway Co., lighting		18 08
26.	John O'Connell, horse shoeing		5 52
	Daniel McLeod, horse shoeing		5 87
	William Roche, coal		644 36
	John Tobin & Co, goods per bill		3 00
	Imperial Oil Co, for oil		10 53
	Forsyth, Sutcliffe & Co., sulphuric acid		9 00
	Herald Printing Co, tenders		5 13
	A. G. Grant & Co, wheels		26 00
	Drivers, two weeks		290 00
	William Robertson & Son, hardware		6 13
	Max Ungar, laundry work		5 39
	R. N. Colpit labour		9 00
	Pay of Engineers for February		224 96
March 1.	John T. Murphy, salary		66 66
	William Jordan, horse shoeing		9 40
	Drivers, two weeks		290 00
	E. J. Fenton, forage		166 23
	R. N. Colpit, labour		26 00
10.	Heat and Light Co., for gas		45 60
16.	Drivers, two weeks		306 00
	David Power, shoeing		1 85
	John Starr & Co, insulated wire, etc		69 30
	Alexander Anderson, lumber, etc		25 48
30.	Drivers, two weeks		298 00
	Canadian Electric Co, wire, etc		12 37
April 2.	Farquhar Bros., hardware		27 35
	Nova Scotia Telephone Co, blacks, etc		3 20
	John O'Connell, horse shoeing		11 51
	Thomas Bateman, repairing locks		23 25
	Cragg Bros, axe, etc		1 27
	William Robertson & Son, bolt, rope, etc		22 87
	Tramway Co, lighting for February and March		15 97
	Neil Fox, leather work		7 20
	D. McLeod, shoeing		7 11
	John T. Murphy salary		66 66
	William Jordan, shoeing		8 00
	Pay of Engineers for March		224 96
	R. N. Colpit, labour		28 00

April 2.	Heat and Light Co, for gas	\$ 51 75
9.	E. J. Fenton, forage	206 42
	James Dempster & Co, lumber	15 33
	John F. Kelly, leather work	3 55
	J. E. M. Taylor, glazing	6 75
	Thomas Forhan & Co, repairing of ensigu	3 00
12.	Drivers, two weeks	295 00
20.	Poors Asylum, cordwood	4 00
	Forsyth Sutcliffe & Co sulphuric acid	16 91
	Tramway Co, for current	16 66
	Henry Trenaman secretary 6 mos.	30 00
	Robert Horner, horse hoeing	12 06
	John Starr & Co, wire	1 20
	William Robertson & Co, hardware	1 77
	W. G. Howell & Co, repairing engine	23 90
	John O'Connell, shoeing	6 51
	D. McLeod, shoeing	1 12
	William Roche, chestnut coal	10 90
23.	McDonald & Co, repairing engines, etc	61 24
	John McInnes & Son, lumber	119 44
	Canadian Electric Co, insulators	1 00
	Neil Fox, repairing harness, etc	34 30
	Charles Myett for work	3 54
30.	Pay Sheet for April	1570 00
	John T. Murphy, salary	66 66
	Pay of engineers	224 96
	Thomas Spellman for horse	160 00
	Drivers, two weeks	290 00
	William Jordan, shoeing	9 75
	P. R. Colpitt, labour	35 43
	Heat and Light Co, for gas	37 95
	E. J. Fenton, forage	99 60
	D. McLeod, horse shoeing	10 19
	Thomas Spry for rent	112 50
	W. H. Brush boxes, etc	16 40
	John Tobin & Co, oil, soda, etc	21 29
	W. P. C. Inglis, horse hire	4 00
	Halifax Tramway Company, lighting	14 82
	Simson Bros, sponges, etc	24 93
	Robertson & Son, latches etc	2 85
	C. Putnam, rent of yard	12 00
	John O'Connell, horse shoeing	11 19
	W. J. Power, Dry Goods	12 20
	William Jakeman & Son, Farriery	236 00
	John McInnis & Son, Lumber	2 78
	Starr Manufacturing Co, Fire Alarm	1 50
	William Roche, Coal	21 02
	George Thompson, Brooms	3 25
	Farquhar Bros., Lead Work	2 50
	Cragg Bros, Breast Drills, etc	3 31
	Canadian Electric Co. for Work	2 01
	George Thompson, Brooms	6 50
	David Power, horse shoeing	1 85
	John Connolly, back pay	166 68

April 30.	William Roche, Coal.....	\$ 21 02
	John F. Kelly, brushes & soap.....	32 30
	Farquhar Bros plumbing.....	28 50
	John Starr & Son, magnets.....	35 40
	Black Bros., O. K. Wire.....	324 18
	Neil Fox, harness work.....	37 65
	F. Reardon, paint, etc.....	6 73
	John McInnis & Son, Lumber.....	5 48
	Parker & Taylor birch wood.....	2 34
	A. Lamphier, repairing wheels.....	2 75
	J. C. Merlin & Co., lumber.....	2 25
	William Roche, Coal.....	16 35
		<hr/>
		\$ 27369 44
	To Balance unexpended.....	\$ 1714 12
		<hr/>
		\$ 29083 56
	Cr.	
	By amount of Estimate.....	\$ 29000 00
	This amount from City Clerk.....	83 56
		<hr/>
		\$ 29083 56

ROCKHEAD PRISON.

*Statement of Expenditure for Rockhead Prison from 1st. May,
1899, to 30th April 1900.*

1899.		
June 1.	Pay sheet for May.....	300 00
29.	J. A. Leaman & Co, oxheads.....	5 22
	Barnstead & Sutherland, dry goods.....	3 59
	W. C. Anderson, Groceries.....	7 55
	J. E. Murphy, 2 trucks, etc.....	28 55
July 3.	Pay sheet for June.....	308 00
Aug. 1.	“ “ July.....	318 00
	Hx. Coal Co Sydney coal.....	294 66
	George Rent stovepipe, etc.....	4 03
	E Morrison & Co, oats.....	45 00
	J. A. Leaman & Co. oxheads.....	5 40
	M. Scanian & Son, dry goods.....	5 48
21.	Arthur Fordham, leather.....	8 71
	A. Frizzel, repairing pump, etc.....	4 75
	Clayton & Sons, clothing.....	47 50
	W. C. Anderson, salt, etc.....	4 15
	J. A. Bowser, for shoes.....	3 13
Sept. 5	H. H. Fuller & Co, hardware.....	4 96
	Pay sheet for August.....	308 00
	Granite House, dry goods.....	7 44

		A. J. Grant & Co, Hardware	1 80
		Gunn & Co, corn meal	13 50
		J. A. Leamen & Co, oxheads	6 30
		William Roche, coal	68 57
		J. A. Logan, service of horses	6 00
		J. P. Wambolt, groceries	19 13
		Black & Flynn, oats	39 88
		Irwin & Sons drugs & medicines	13 25
Oct.	2.	Pay sheet for September	308 00
Nov.	1.	" " October	308 00
Nov.	6.	W. J. Power, dry goods	13 08
		William Roche, coal	2 54
	20.	J. L. Archibald, groceries	51 60
		J. A. Leamen & Co, oxheads	5 58
		Gunn & Co, corn meal	8 00
		Farquhar Bros, tin ware	1 20
		Leamen & Co, oxheads	8 64
		W. B. Arthur & Co, hardware	4 71
		J. E. Murphy, dry goods	2 80
		M. Conroy,	9 55
		A. & W. McKinley, stationery	1 40
		William Kline, horse shoeing	14 61
		Melvin & Co, hardware	5 64
		Blakely & Ross, groceries	14 62
		J. A. Leaman & Co, oxheads	9 18
		Granite House, dry goods	8 30
		E. R. Wright groceries	71 09
		James Davidson, horse shoeing	5 25
		Black & Flynn, lime	3 60
Dec.	8.	R. A. Croucher, bran	20 00
		J. A. Bowser, shoes	2 00
		J. A. Leaman & Co, oxheads	9 36
		W. C. Anderson, groceries	25 54
		Barnstead & Sutherland, dry goods	10 62
		John McInnis & Son, lumber	6 70
	18.	Irwin & Son, medicines	8 46
		Arthur Fordham, leather	10 20
		W. Robertson & Son, hardware	5 71
		Black & Flynn, oats	112 96
		W. Parsons, cab hire	3 00
		Pay sheet for November	308 00
		" " December	308 00
		1900.,	
Jan.	15.	Mumford Bros., geese and fowls	11 93
		W. J. Power, dry goods	6 94
	22.	J. A. Leaman & Co, oxheads	8 82
		W. J. Hopgood, dry goods	50 23
		W. B. Arthur & Co brushes, etc	2 10
		Moir, Son & Co, cakes	12 54
		E. Grant, lumber	13 20
		George Rent, hardware	32 32
Feb.	5.	Pay sheet for January	308 00
	20.	James Daviscn, horse shoeing	9 35
		Black & Flynn, lime	1 10

	Granite House, bed ticking.....	10 50
	J. A. Leaman & Co, oxheads.....	7 20
Feb. 30.	W. C. Anderson, groceries.....	\$ 23 95
	H. H. Fuller & Co, Hardware.....	5 84
	J. E. Murphy, repairing wheels.....	8 70
	Chandler manufacturing dental wires.....	6 00
Mar. 1.	Pay sheet for February.....	308 00
8.	David Roche, painting fences, etc.....	189 00
	W. Robertson & Son, Hinges, etc.....	50
	A. & W. McKinley, stationery.....	3 10
	Granite House, dry goods.....	7 27
	Arthur Fordham, leather.....	11 21
Apr. 30.	Longard Bros., repairing pump, etc.....	6 89
	J. P. Wambolt, groceries.....	13 35
	J. A. Leaman & Co, oxheads.....	5 04
	Pay sheet for March.....	308 00
	William Kline, horse shoeing.....	4 26
	J. A. Leaman & Co, oxhead.....	4 68
	W. H. Cawsey, & Co, groceries.....	71 25
	Pay sheet for April.....	308 00
	A. J. Grant & Co, bar iron, etc.....	5 18
	M. Conroy, dry goods.....	4 29
	Melvin & Co, shovels, etc.....	4 90
	Irwin & Sons, medicines etc.....	15 00
	Barnstead & Sutherland, dry goods.....	8 77
	Crowell Bros. hardware.....	6 29
	J. A. Leaman & Co, oxheads.....	5 04
	James Davison, horse shoeing.....	15 16
	J. E. Murphy, repairing carts, etc.....	18 10
	Gunn & Co, corn meal.....	13 20
	Black & Flynn lumber etc.....	19 55
	E. R. Wright, groceries.....	55 94
	Eli Evans, repairing fences, etc.....	23 74
		<u>\$ 5514 92</u>
	To Balance unexpended	\$ 622 57
		<u>\$ 6137 49</u>
	Cr.	
	By Amount of Estimate.....	\$ 5900 00
	Cash from Wm. Murray.....	237 49
		<u>\$ 6137 49</u>

POOR'S ASYLUM.

Statement of Expenditure for Poor's Asylum from 1st May 1899 to 30th April 1900.

1899.			
	May 3.	Pay sheet for May.....	\$ 499 50
		Intercolonial Mining Co, Round Coal.....	111 07
		W. A. Maling & Co, for pork.....	36 92
	June 12.	Smith Bros, dry goods.....	69 85
		Dillon Bros, groceries.....	520 14
		John Walker, beef, etc.....	227 69
		William Roche, leather.....	18 05
		Fader & Co, fish.....	47 60
		Clancy & Glazebrook, straw, etc.....	52 44
		P. J. McManus, boats & shoes.....	15 87
		Heat & Light Co, for gas.....	27 90
	19.	Brookfield Bros, lime & spruce, etc.....	7 48
		N S. Telephone Co, 6 months rent.....	17 50
		Wm. Robertson & Son, lath yarn.....	9 90
		A & W. McKinlev, medical books.....	15 50
		Hamilton & Outhit, vegetables.....	6 25
		B. Mulcahy, sundries & merchandise.....	86 34
		Fleischman & Co, yeast.....	4 20
		W. G. Cunningham, certificate on insanity.....	5 00
	30.	Pay sheet for June.....	502 50
		J. M. Flemming, f or milk.....	67 43
	July 6.	Heat & Light Co, for gas.....	16 50
	10.	Dillon Bros, groceries.....	489 43
		Smith Bros, dry goods.....	119 17
		W. A. Maling & Co, pork.....	30 92
		William Roche, leather.....	10 18
		Fader & Co, fish.....	37 62
		J. M. Flemming, milk.....	65 25
		Fleischman & Co, yeast.....	4 20
		Clancy & Glazebrook, straw.....	4 36
		Hamilton & Outhit, cabbages.....	3 25
		T. C. Allen & Co, stationery.....	9 30
		William Ross, hard hats.....	5 50
		P. J. McManus, shoes.....	12 48
		William Roche, coal.....	133 50
		H. H. Fuller & Co Hardware.....	25 13
		John McInnis & Son, lumber.....	45 05
	28.	B. Mulcahy, wood & coal.....	63 79
		C. E. Puttner, salary 3 months.....	37 50
		W. N. Brown, repairing waggons.....	12 55
		John Walker, beef, etc.....	193 00
	Aug 14.	J. F. Outhit, vegetables.....	7 75
		Pay sheet for July.....	726 00
		Hospital for the Insane.....	988 93

Aug. 14.	Dillon Bros, groceries.....	\$ 492 54
	Smith Bros, dry goods.....	105 67
	John Walker, beef, etc.....	201 04
	W. A. Maling & Co, pork.....	32 89
	J. W. Flemming, milk.....	67 43
	Clancy & Glazebrook, oats & straw.....	9 56
	Fader & Co, fish.....	37 62
	Fleischman & Co, yeast.....	4 20
	J. F. Outhit, cabbage, etc.....	9 50
	C. W. Outhin, strawberries.....	9 52
	Heat & Light Co, for gas.....	17 25
	Wm. Taylor & Co, shoes, etc.....	17 70
	Geo. E. Smith & Co, hardware.....	16 18
	John M. Innis & Son, lumber.....	55 00
	William Roche, coal.....	398 48
	John Boston & Co, plumbing.....	4 55
	B. Mulcahy.....	85 49
	Wm. McFarridge, covering roofs.....	795 18
	B. Mulcahy, advanced on pay sheet.....	170 00
Sept. 1.	Pay sheet for August.....	331 00
11.	Clancy & Glazebrook, oats & straw.....	16 55
	B. Mulcahy, painting sundries, memo.....	2 5 03
	J. W. Flemming, milk.....	67 43
	Brookfield Bros, lumber.....	22 94
	Dillon Bros, groceries.....	492 33
	Smith Bros, dry goods.....	83 78
	W. A. Maling & Co, meat.....	38 49
	Fader & Co, fish.....	47 03
	Arthur Fordham, leather.....	10 25
	John O'Connell, shoes etc.....	18 41
	Wm. Robertson & Son, lath yarn.....	10 82
	Heat & Light Co for gas.....	22 50
	Dr. Anderson, 2 certificates lunacy.....	10 00
	Fleischman & Co, yeast.....	4 20
25.	Victoria General Hospital medicines.....	70 92
	A. J. Grant, hardware.....	48 97
	John McFarridge, plumbing, etc.....	129 45
	Pay Sheet for September.....	501 00
	John Walker for meat.....	181 65
	Hospital for Insane.....	1067 18
	John Patton, shoes and slippers.....	9 84
Oct. 9.	J. F. Outhit, blueberries.....	6 84
	J. A. Hancock, bowls and plates.....	11 20
	Dillon Bros, groceries.....	548 82
	Smith Bros, dry goods.....	82 31
	John Walker, meat.....	209 24
	Fader & Co, fish.....	37 62
	J. W. Flemming, milk.....	65 25
	W. A. Maling & Co, pork.....	30 75
	Clancy & Glazebrook, oats and straw.....	22 17
	Arthur Fordham, leather.....	19 89
16.	Whitten & Carroll, potatoes.....	9 00
	C. E. Puttner, one quarters salary.....	87 50
	J. F. Outhit, potatoes.....	13 60
	Heat & Light Co, gas.....	35 10

Oct. 16.	Mumford Bros, potatoes.....	\$ 8 12
	J. R. Siteman & Co, cord wood.....	58 25
	B. Mulcahy, sundries, per bill.....	138 28
	A. M. Bell & Co, hardware.....	11 00
	J. W. Austen, hardware.....	11 52
	Malcolm & Johnston, roofing &c.....	69 67
	Pay sheet for October.....	727 50
	T. C. Allen & Co, order book.....	7 75
Nov. 6.	Fleishman & Co, yeast.....	4 20
	Wm. N. Brown, repairing waggon &c.....	5 65
	Dillon Bros., groceries.....	518 09
	John Walker, for meat.....	229 72
	Smith Bros. dry goods.....	71 23
	W. A. Maling & Co, pork.....	32 54
	Fader & Co, Fish.....	37 62
	Clancey & Glazebrook, straw and oats.....	17 34
	Fleischman & Co, yeast n October.....	4 20,
	Arthur Fordham, leather.....	18 38
	J. W. Hamilton, potatoes.....	50 33
	Melvin & Co. hardware.....	12 04
	John F. Kelley, leather work.....	8 00
	Wm. Robertson & Son, hardware.....	13 86
	Heat & Light Co, gas.....	48 30
	Rhodes, Curry & Co, lumber.....	16 53
	William R che, coal.....	159 28
	B. Mulcahy, sundries per bill.....	66 96
	E. Morrison & Co, slab wood, etc.....	39 00
	Boak & Bennett, potatoes.....	6 00
	J. W. Flemming, milk.....	68 88
Dec. 1.	Pay sheet for November.....	503 50
11.	Dillon Bros, groceries.....	560 03
	J. & M. Murphy, dry goods.....	101 10
	W. A. Maling & Co, beef and pork.....	282 32
	J. W. Flemming, milk.....	62 65
	A. Fordham, leather.....	12 22
	A. Wilson & Son, codfish.....	42 00
	E. J. Fenton, straw and bran.....	28 37
	Fleischman & Co, yeast.....	4 80
	John F. Outhit, potatoes.....	7 20
	Boston Trading Co.....	36 00
	Wm. McFtridge, yarn.....	12 50
	Douglas & Co, oven grates.....	6 96
	Heat & Light Co, gas.....	73 50
	Victoria General Hospital, medicines.....	68 98
	W. N. Brown, repairing wheels.....	8 50
	J. A. Gass & Son, E. ware.....	11 13
	William Ross, winter caps.....	6 00
	Brookfield Bros, lumber.....	12 60
	J. F. Kelly, leather work.....	7 90
	H. H. Fuller, hardware.....	15 01
	N. S. Telephone Co, telephone.....	17 50
	B. Mulcahy, sundries per memo.....	130 21
	Black & Flynn, potatoes and oats.....	570 88
	Russel Ch rk, do do.....	5 50
	Thos. Spelman, express waggon.....	50 00

Dec. 11.	W. B. Arthur & Co, for safe	\$	61 75
	G. W. Jones, fire insurance		35 00
	Russel Clark, turnips		10 00
	T. R. Siteman cord wood	c	84 35
22.	Pay Sheet for December		504 50
	C. E. Puttner, salary		37 50
Jan. 8.	Dillon Bros, groceries		661 87
	W. A. Maling & Co, beef and mutton		317 23
	J. & M. Murphy, dry goods		139 62
	E. J. Fenton, straw		15 85
	A. Wilson & Son, haddock		33 60
	J. W. Flemming, milk		65 45
	Arthur Fordham, leather		19 78
	Fleischman & Co, yeast		4 50
	George Rent, plumbing, etc		22 45
	William Ross, winter caps		6 00
	J. W. Heckman, slippers, etc		14 60
	Brookfield Bros, lime		3 80
	C. W. Davies, brass keys		4 75
	A. M. Bell & Co, copper plates, etc		9 80
	Geo. E. Boak & Co, herring		5 00
	Heat and Light Co, gas		93 75
	B. Mulcahy, sundries per memo		84 62
	Wm. Jekeman & Son, farriery		8 00
	Wm. Robertson Bros, hardware		8 34
	W. C. Silver, dry goods		34 13
Feb. 5.	Pay Sheet for January		734 50
	Charles Annand, advertizing		5 72
12.	A. Wilson & Son, fish		44 16
	Hospital for Insane		1029 03
	Dillon Bros groceries		585 07
	J. & M. Murphy, dry fish		101 14
	W. A. Maling & Co, beef and pork		321 28
	Arthur Fordham, leather		15 23
	J. W. Flemming, milk		65 10
13.	Fleischman & Co, yeast		4 50
	Heat & Light Co, gas		91 95
	Wm. Taylor & Co, shoes		25 80
	Cragg Bros & Co, mugs		3 00
	Geo. E. Smith & Co, hardware		13 80
	Wm. McFatrige, ropes		9 15
	H. A. Taylor, fly paper, etc		4 25
	John O'Connel, horse shoeing		20 76
	A. McLeod, do. do.		16 57
	P. McManus, slippers		3 40
	Herald Printing Co		3 95
	B. Mulcahy, sundries per bill		20 01
	Water Department for water		250 00
	William Roche for coal		314 73
14.	Blackadar Bros, advertizing		7 40
Mar. 1.	Pay Sheet for February		511 50
10.	Crowell Bros, hardware		20 46
	Dillon Bros, groceries		543 53
10.	J. & M. Murphy, dry goods		107 17

Mar 12.	W. A. Maling & Co, meat.....	\$ 300 85
	J. M. Flemming, m lk.....	58 80
	A. Wilson & Son, codfish.....	38 88
	E. J. Fenton, straw.....	15 09
	Fleischman & Co yeast.....	4 50
	Wm McFatrige, yarn.....	18 25
	Heat & Light Co, gas.....	80 10
	A. M. Bell & Co, hardware.....	11 00
	W. S. Craig, earthenware.....	30 20
	Victoria General Hospital, medicines.....	81 26
	Rosborough & Thomas, earthenware.....	10 08
	John Patton, slippers, etc.....	11 40
	Morrison & Co, slab wood.....	30 00
	B. Mulcahy, sundries per bill.....	14 65
	Arthur Fordham, leether, etc.....	22 05
	J. E. Carnell, repairing carts, etc.....	15 19
	Dr. J. E. Murphy professional services.....	100 00
Apl. 2.	Pay Sheet for March.....	531 50
	Hospital for the Insane.....	963 77
	Dillon Bros, groceries.....	634 52
	J. & M. Murphy, dry goods.....	133 30
	W. A. Maling & Co, meat.....	346 82
	J. M. Flemming, milk.....	65 10
	A. Wilson & Son, fish.....	39 24
	Fleishman & Co, yeast.....	4 50
	Heat & Light Co, gas.....	58 20
	John F. Kelly, leather work.....	19 75
	Wm. McFatrige, rope.....	12 75
	Frank Edeu, slippers, etc.....	14 15
	C. E. Putnam, salary.....	37 50
	T. C. Allen & Co, certificates, etc.....	8 00
	A & W. MacKinlay, stationery.....	9 29
	John Davison & Son, lumber.....	13 89
	John McInnis & Son, do.....	21 60
	Dr Gow certificate of insanity.....	5 00
	B. Mulcahy, sundries per bill.....	102 33
	Hattie & Mylius,.....	2 00
	Graham & Pickles, electric bell.....	1 75
	A. M. Bell & Co, hardware.....	19 80
9.	William Roche, coal.....	214 80
16.	Thomas Spelman, harness.....	8 00
28.	Pay Sheet for April.....	764 83
	Dr. M. T. McLean, certificate of insanity.....	5 00
	W. S. Craig, plumbing for contract.....	160 00
	Heat & Light Co, gas per bill.....	39 75
	Water Department for water.....	250 00
	Geo. A. Pyke, mess pork.....	15 00
	A. Wilson & Son, codfish.....	35 52
	George Reut, stove pipe, etc.....	3 33
	Arthur Fordham, leather.....	21 63
30.	N. S. Furnishing Co, linoleum.....	34 72
	John F. Outhit, potato-s.....	11 20
	John McDougall, law fees.....	9 00
	Fleishman & Co, yeast.....	4 50

Apl. 30	B. Mulcahy, sundries per bill.....	\$	16 86
	Farquhar Bros, gas pipes, etc.....		2 40
	Victoria General Hospital, medicines.....	129	66
	John Davison & Son, posts.....		6 50
	Morning Herald Co for Herald.....		6 00
	Melvin & Co, paint, oil, etc.....	19	56
	W. N. Brown, repairing carts, etc.....		9 60
	E. J. Fenton, straw, etc.....	16	67
	J. M. Flemming, milk.....	63	00
	Arthur Fordham, leather.....	10	43
	W. A. Maling & Co, beef and pork.....	236	09
	J. & M. Murphy, dry goods.....	85	59
	Dillon Bros, groceries.....	543	88
	Transfer to Interest Account.....	4000	00
			<hr/>
		\$35	311.66
	To balance unexpended.....		23 62
			<hr/>
		\$35	335 28
	Cr.		
	By amount of estimate.....	\$ 24000	00
	Cash at different times from J. H. Dow....	11335	28
		<hr/>	<hr/>
		\$35	335 28

THE PUBLIC GARDENS AND THE COMMON.

Statement of Expenditure on the Public Gardens and the Common from 1st May, 1899, to 30th April, 1900.

1899.			
May 5.	Paid Richard Power for labour.....	\$	178 89
15.	Wm. Robertson & Son, hardware.....		26 99
	Brown & Webb, sundries.....		58 97
	Chas. Annand, advertising.....		2 50
	Blackadar Bros, ".....		2 50
	Baldwin & Co, earthenware.....		4 25
	S R. Copsy, lawn mover.....		6 00
	John O'Connell, horse shoeing.....		12 25
	Electric Tramway Cars, for band.....		88 89
	A Keith & Son, ale for band.....		43 55
	E. Davison, repairing fountain.....		1 80
	T. C. Allen & Co, stationery.....		11 20
	S. Cunard & Co, fuel.....	205	25
	Leung Bros, plumbing, etc.....	126	13
	William Ryan, 1 horse.....	57	50
17.	Richard Power, labour.....	268	25
	James McLearn & Son, hay & oats.....	27	23

June. 2.	M. Sealan & Son, oil cloth.....	\$ 3 00
	Richard Power, salary.....	83 33
	Austen Bros, for oil.....	1 50
	R. Power labour.....	260 19
	James Roue, ginger beer, etc.....	28 00
	William Keating, whitewashing, etc.....	39 35
	T. Robinson, horse hire.....	7 00
14.	R. Power, labour.....	276 24
	C. F. Mott, soft soap.....	2 50
	Holloway Bros, for tickets.....	25 00
30.	Richard Power, salary.....	83 33
	“ “ labour.....	242 77
	James McDonald, whitewashing.....	10 00
July 10.	A. M. Bell, hardware.....	5 44
12.	James Welforth strapping tree.....	6 00
	Brown & Webb, seeds.....	8 26
	H. H. Fuller & Co. cement.....	2 50
11.	S. Cunard & Co, coal.....	5 26
17.	Austen Bros, for oil.....	2 75
	Richard Power labour.....	253 45
25.	David Roche, painting office, etc.....	74 50
	“ “ band stand.....	274 50
	Richard Power, labour.....	221 59
	Dillon Bros, sundries.....	8 90
Aug. 1.	Richard Power, salary.....	83 33
	E. Morrison & Co, gravel.....	19 86
9.	Richard Power, labour.....	200 30
28	Brown & Webb, grass seed.....	8 86
	Baldwin & Co, flower pots, etc.....	7 50
	Edward P. Forbes, repairing mower.....	15 50
	G. M. Cullen & Co, whitewashing.....	17 66
	Brookfield Bros, lime.....	4 85
	E. P. Forbes, repairing lawn mower.....	17 50
	Richard Power, labour.....	182 95
Sept 11.	Austen Bros, for oil.....	2 50
	N. S. Nursery, seed boxes.....	7 00
	Richard Power, salary.....	83 33
	David Roche, painting.....	77 50
	R. Power, labour.....	173 14
	“ “.....	171 98
26.	Joseph Heffler plant boxes.....	10 00
Oct 3.	Richard Power, salary.....	83 33
	“ “ labour.....	157 56
	John McInnis & Son, lumber, etc.....	38 04
12.	N & G. Farquhar & Co, plumbing.....	3 63
	J. F. Kelly, leather work.....	1 95
16.	A. M. Bell & Co, hardware.....	25 13
18.	Richard Power, labour.....	117 69
	J. F. Kelly, set of Harness.....	22 00
	P. R. Colpitt, electric work.....	13 95
	S. Cunard & Co, coal.....	2 68
	Intercolonial Railway, freight.....	9 52
23.	A. Keith & Son ale for band.....	40 72
Nov 2.	S. McGreedy, goods per. bill.....	19 72

Nov. 2.	Richard Power, salary	\$ 83 33
	" " labour	85 67
	American Express Co, freight	2 75
	Richard Power, labour	62 22
	W. F. Pickering, for coal	86 20
Dec. 1.	Richard Power, salary	83 33
	" " labour	51 60
	McDonald & Co, repairing boiler, etc	44 83
	James Hillis & Son, garden seats	30 40
13.	Richard Power, labour	38 50
23.	" salary to 31st	83 33
	" labour	22 50
	J. A. Simmons, flowers	39 00
	Woodbury, Rock Maples	3 00
28.	John Starr & Son, light fixtures	11 00
	Gauvin & Gentel, photos	3 00
	Herald Co, for tenners	2 50
29.	W. N. Brown, repairing garden tools	33 65
	Electric Tramway Co, cars for band	50 00
1900.		
Jany. 15.	A. M. Bell & Co, hinges etc	1 46
	Fraser Bros, carriage hire	2 00
	W. H. Fuller & Co, hardware	70
	John McInnis & Son, lumber	28 68
	A. M. Bell & Co, garden tools	38 91
	R. Power, labour	13 65
17.	" " " " " "	16 80
Feb. 2.	" salary	83 33
	John Stone, labour	15 00
5.	Monaghan & Co, mason work	8 00
9.	James McLearn & Son, hay & oats	51 77
	Electric Tramway Co, for current	7 54
	Richard Power, labour	28 50
16.	N. S. Nursery, floral wreath	12 00
22.	C. F. Mott, soft soap	4 00
Mar. 1.	Richard Power, salary	83 33
	" labour	28 50
16.	" " " " " "	31 08
	A. & W. McKinley, account books	3 50
	Electric Tramway Co, for current, etc	69
27.	Richard Power, labour	40 10
April 2.	Richard Power, salary	83 33
	" labour	28 20
	Electric Tramway current	1 49
	Richard Power, labour	39 45
	" freight on trees	20 45
30	" salary to date	83 33
	James Roue & Son, ginger beer for band	22 40
	T. W. Baeman, repairing tools, etc	12 00
	Heat & Light Co, for coke	59 50
	John McInnis & Son, laths, etc	1 85
	E. Davidson, watering pots, etc	2 00
	J. E. M. Taylor, furnishing fount, etc	15 00
	E. Morrison & Co, sand etc	2 93
	William Roche, Sydney coal	16 00

April 30.	Blackadar Bros, advertising	\$	3	24
	James Dempster & Co, hot bed sashes		12	00
	John F. Kelly, horse rug, etc		8	75
	McDonald & Co, cleaning air pipe		1	00
	Halifax Tramway Co, for gas		3	74
	James Umlah for posts		6	25
		\$	6401	45
	To Balance unexpended		85	88
		\$	6487	33
	Cr.			
	By Amount of Estimate	\$	5000	00
	“ “ “ from 1898, etc		219	04
	“ “ “ from City Collector		274	49
	“ “ “ from Secretary Pickering		594	32
	“ “ “ from Common Commutation		399	38
		\$	6487	33

CONTINGENT ACCOUNT.

Statement of Expenditure for Contingent Account from 1st May 1899, to 30th April, 1900.

199.				
May 3.	To paid City Clerk for Disbursements		9	80
	Ald. Geldert, election expenses		98	25
	S. Morash, meals to prisoners		7	75
31.	W. H. Isnor, cab hire		3	50
	Fraser Bros, do		4	00
	Telegram to R. Miller		11	75
July 4.	S. Morash, meals for prisoners		7	88
7.	City Clerk Disbursements		6	65
10.	J. Townsend for fencing		53	50
18.	Thos. Stone, grappling in Basin		15	00
Aug. 2.	Silas Morash, meals for prisoners		6	88
31.	Whiston, Frazee, engraving addresss to Gov. Gen		35	00
	City Clerk for sundries		12	43
Sept. 1.	do do		9	70
9.	Andrew Jack, commercial record		15	00
	S. Morash, meals for prisoners		8	00
	N. S. Nursery, floral tablet		10	00
	T. Beardon, painting coat of arms, etc		32	00
	N. S. Nursery, loan of plants		9	00
	W. H. Isnor, hire of barometer		9	00
	A. & W. McKinlay, invitation cards		8	30
	N. S. Furnishing Co chairs and flags		14	15
	John Spruin, child's dress, etc		10	11
	Stairs, Son & Morrow, ensigns, etc		10	70
	J. Murphy, bunting, etc		10	77

Sept. 9.	Black Bros, flags and hardware.....	\$ 13 95
	Crugg Bros. do. do.....	2 25
	Wm. Graves, cab hire.....	4 00
	W. Trenaman, stueidy labour.....	3 24
10.	T. H. Rennor, searching for body of Hamilton.....	93 00
	American Asso of Mutual Improvement.....	5 00
	Notman's studio, 5 photos.....	5 00
Oct. 4.	James Nolan, carriage hire.....	3 00
	Camp Hill Cemetery, grave of Hamilton.....	4 00
	Snow & Co, funeral casket, etc.....	40 00
	S. Morash, meals for prisoners.....	9 75
	County Rifle Association.....	50 00
	W. H. Isnor, cab hire for assessors.....	28 00
	Hattie & Mylius, crealine.....	3 00
	City Clerk, sundries per memo.....	14 26
	J. R. Phelan, portages.....	40 00
Nov 1.	S. Morash, meals for prisoners.....	15 37
2.	City Clerk, sundries per memo.....	11 82
	A. Hutchinson for ice.....	16 50
	Gordon & Keith, furniture.....	25 50
Dec. 2.	City Clerk, sundries per memo.....	7 63
	S. Morash, meals for prisoners.....	7 63
18.	Borden, Ritchie & Chisholm, legal advice.....	30 00
	City Treasurer, fir stamps.....	8 00
1900.		
Jan. 3.	City Clerk, for sundries.....	6 88
30.	Grain Elevator for deeds, etc.....	17 80
	Evangelical Alliance, cab hire.....	26 00
	S. Morash, meals for prisoners.....	8 88
Feb. 8.	Telegram to London.....	5 50
12.	N. S. Nursery, floral wreath.....	20 00
19.	Halifax Herald Co for newspaper.....	12 00
	Silas Morash meals for prisoners.....	7 75
	City Clerk, sundries.....	6 85
20.	Chas. Annand, Chronicle, 2 copies.....	12 00
	C. McSweeney, cab hire.....	4 00
28.	London Rubber Stamp Co, photo.....	3 00
	C. Putnam, posting bills.....	7 00
	M. E. Monaghan, record boxes.....	12 00
Mar. 6.	City Clerk, sundries per memo.....	6 29
	Silas Morash, meals for prisoners.....	5 25
Apl 2.	do. do. do.....	13 63
6.	City Clerk, sundries per memo.....	12 15
12.	J. H. Ouseley, copying acts.....	13 00
	Dr. Finn service at polic station.....	5 00
	Police Department, a rest of Nickerson.....	21 52
	This Amount to credit of Pooers' Asylum.....	50 00
	R. A. McIntyre, for examining books.....	50 00
	John J. Power, defending policeman.....	5 00
	C. Putnam, posting bills.....	3 50
	Costs Attending Polling Booths.....	72 00
	S. Morash, meals for prisoners.....	9 25
	City Collector, sundry advances.....	36 13
	N. B. Dana, for Financial Chronicle.....	10 00
30.	Refreshments at Civic Elections.....	30 35

N. S. Nursery, flower wreath.....	10 00
Transfer for Work on Streets	113 53
City Clerk for sundries	7 17
Pay of Poll Clerks.....	12 00
The Mayor in trust for child E. Lewin.....	334 00
	<hr/>
	\$1832 45
To balance unexpended.....	167 55
	<hr/>
	\$2000 00
	<hr/>
	Cr.
By amount of estimate.....	\$2000 00
	<hr/>

BOARD OF HEALTH.

*Statement of Expenditure on Account of Board of Health from
1st May, 1899, to 30th April, 1900.*

1899.		
May 31.	To paid John North, attending night carts.....	25 00
	" " Board of Patients.....	74 97
	" " attending night carts.....	31 06
	George P. Henry, salary 1 month.....	40 00
	A. J. Penny, " ".....	56 00
	A. Meagher, office expenses.....	1 77
	John Watters, 1 month.....	25 00
June 30.	George P. Henry ".....	40 00
	John A. Watters ".....	25 00
	John North ".....	40 00
	A. J. Penny ".....	56 00
	W. McAlpin, 1 box cart.....	30 00
	N. S. Telephone, 6 months.....	12 50
July 3.	John North, 1 month.....	40 00
	William Mantley, 8 days.....	10 00
	John North, attending night carts.....	10 00
	" " Board of Patients.....	4 25
17.	John Borton, attending plumber examiner.....	24 00
	W. H. Brush " ".....	24 00
	John North, Board of Patients.....	38 11
	Acadian Recorder, printing bills.....	5 00
	Holland & Kuhn, winter shades.....	4 50
	Cragg Bros, lime brushes.....	4 18
	John North, attending night carts.....	10 00
	George P. Henry, 1 month.....	40 00
	Hattie & Mylius, oil, etc.....	4 80
Aug. 1.	John North, salary.....	40 00
	A. J. Penny ".....	56 00
	John A. Watters.....	25 00

	McAlpin, directory	2 50
	John North, night watching	9 00
	“ “ “	28 88
	Queens Printer, advertising	6 00
	15. John North, Board of Patients	39 50
	“ “ attending night carts	6 00
Sept. 1.	“ “ salary	40 00
12.	“ “ night watching	27 94
	“ “ “	13 00
	John A. Watters, salary	25 00
	A. J. Penny “	56 00
	George P. Henry, “	40 00
Oct. 2.	A. J. Penny “	56 06
	G. P. Henry “	40 00
	“ truckage	2 70
	John North, salary	40 00
	John A. Walker “	25 00
	A. & W. McKinley, stationery	2 12
	John Borton, examining plumbing	12 00
Nov. 13.	Mrs. Manley, dry goods	14 60
	Melvin & Co, screws & nails	2 50
	W. T. Brush, examining plumbing	12 00
	John A. Watters, salary	35 00
	A. J. Penny “	56 00
	George P. Henry “	40 00
	John North “ for October	40 00
	Members of Board 6 months	250 00
	John McDonald, cab hire	3 00
	A. M. Boutilier, soap	4 00
	S. Dockrill, for mattress	27 00
	N. S. Telephone Co, 6 months	12 50
30.	John North, salary for November	40 00
	“ “ labour	20 24
Dec. 2.	Hattie & Mylius, peppermint	2 75
	George P. Henry, salary	40 00
	John A. Watters, “	35 10
24.	A. J. Penny, “ for November	56 00
	“ “ for Decembris	56 00
	George P. Henry “ “	40 00
	J. A. Watters “ “	35 00
	John North “ “	40 00
	Imperial Oil Co, oil	11 90
1900.		
Jan. 1.	T. C. Allen & Co, books and paper	32 75
10.	Halifax Coal Co	90 10
16.	John Borton, attending meeting of plumbers	4 00
	W. J. Busch, do do	4 00
Feb. 1.	John North, salary	40 00
	Do board of patients	13 62
	Geo. P. Henry, salary	40 00
	John E. Watters, salary	35 00
	E. J. Penny, salary	56 00
	Vaccine Institute for tubes	25 12
	Blackadar Bros, cards	16 75
	T. C. Allen & Co, and others, forms, etc.	6 40