

\$45,000, also all unexpended balances, less \$5,000, which may be taken yearly to reduce taxation after the Reserve Fund exceeds \$75,000, it shall also be credited with all premiums received on loans as well as interest on overdue taxes, less on the latter any interest required on loans in anticipation of collection of the year's taxes.

The aforementioned \$45,000 Sewer Construction collections are to be used to pay outstanding Sewer Construction liabilities, including Young Avenue Sewer, \$23,362.19.

The Reserve Fund is established under Acts 1902, Chap. 51, Sec. 17 and 18, and provides that all unexpended balances on hand at the passing of the Act (say \$25,000) shall be transferred to credit of this Reserve Fund, as well as all future unexpended balances, less \$5,000 annually which may be taken to reduce taxation. These unexpended balances having been transferred to the credit of the Reserve Fund are to be allowed to accumulate until they reach \$75,000 and said amount is to be used for the purpose of meeting loans required in anticipation of the collection of the year's taxes, the surplus then to go direct to the 1902 Sinking Fund.

The establishment of this Sinking Fund with the Reserve Fund, 1902, together with the limit which is put on the city's power to borrow by the same Act of 10% on the average valuation of the taxable Real Estate for the preceding three years, will place the city's securities in a favorable light before financiers and lenders of money.

The Water Department in 1895 transferred from Maintenance to Construction	\$ 8,000 00
In 1898 from Maintenance to Construction	8,000 00
In May 1902 will transfer a further amount of.....	10,000 00

and more can be obtained if required in the near future.

None of our Sinking Funds are drawing less than 4% interest— from that to 5%.

There has been another Aveling and Porter Steam Roller added to the city's property in 1902, at a cost of \$3,000, which will no doubt prove a good investment, as there is constant work for both.

The valuation for assessment last year, including Banking

Capital, was \$23,526,645.00, and the rate per \$100—\$1.70. For this year, 1902-03, the valuation, including Banking Capital, is \$23,773,301 00, and the rate per \$100—\$1.72. The reason for the increase in the rate was that the schools required \$5,000 more and more was required for streets.

The Assessment is divided as follows:—

WARD.	REAL.	PERSONAL.	TOTAL.
1.	\$ 3,086,300	\$ 525,000	\$ 3,611,300
2.	4,506,200	1,399,500	5,905,700
3.	3,384,850	1,584,900	4,969,750
4.	1,802,350	405,800	2,208,150
5.	2,401,700	307,000	2,708,700
6.	1,815,950	199,100	2,015,050
	<u>\$16,997,350</u>	<u>\$4,421,300</u>	<u>\$21,418,650</u>
	Assessable Banking Capital at $\frac{2}{3}$ of 1 per cent.....		<u>2,354,651</u>
	Total		<u>\$23,773,301</u>

Rate City.....	\$1.17
“ County05
“ Schools50
	<u>\$1.72</u>

The collections for the civic year ending May 1st, 1901, were..... \$479,763 11
For the year ending May 1st, 1902..... 500,352 70

And are as follows:—

Taxes—1898-09	\$ 8,876 20
“ 1899-00	57,057 36
“ 1900-01	46,661 49
“ 1901-02	272,590 78
Water Rates	75,495 74
Sewers	22,766 04
Sidewalks	675 26
Licenses and rents.....	5,069 70
Interest on overdue taxes	11,160 13
	<u>\$500,352 70</u>

2% discount allowed, \$4,228.71.

I have the honor to be,

Your obedient servant,

W. W. FOSTER,
City Auditor.

To His Worship the Mayor.

CITY AUDITOR'S ACCOUNTS.

SALARIES.

*Statement of Expenditure for Salaries from May 1st, 1901, to
April 30th, 1902.*

1901.			
May 1.	By Amount of Appropriation.....	\$24400	00
	Water Department.....	4626	00
	Sewerage.....	2650	00
	Liquor License Funds.....	1200	00
	Citizen's Free Library.....	956	00
	Board of Health.....	1220	00
	Streets.....	500	00
			\$35552 00
1901.			
May 29.	To Paid Registrar of Voters.....	\$	200 00
June 1.	" Pay Sheet for May.....		2829 25
29.	" " June.....		2829 25
Aug. 1.	" " July.....		2704 25
31.	" " August.....		2704 25
Sept. 30.	" " September.....		2704 25
Nov. 1.	" " October.....		2703 75
Dec. 2.	" " November.....		2703 75
23.	" " December.....		2642 62
1902.			
Jan. 2.	" Registrar of Voters on account.....		150 00
Feb. 1.	" Pay Sheet for January.....		2670 41
	" Registrar of Voters balance.....		50 00
Mar. 1.	" Pay Sheet for February.....		2670 41
Apl. 1.	" " March.....		2670 41
30.	" " April.....		2670 41
	" Mayor Hamilton for current year.....		1003 00
	Balance unexpended.....		1648 99
			\$35552 00

POLICE.

*Statement of Expenditure of Police Department from May 1st,
1901, to April 30th, 1902.*

1901.			
May 1.	Amount of Appropriation.....		\$30700 00
1901.			
May 13.	Paid N. S. Telephone Co., 6 months	\$ 30 00	
June 1.	A. Francis, 6 Sergt. stripes	6 00	
	J. O'Sullivan, et al, salary	2156 34	
11.	W. H. Isnor, hire of saddle horses.....	15 00	
July 2.	J. O'Sullivan, et al, salary	2224 82	
15.	T. P. Connors, 1 suit clothes	15 00	
Aug. 1.	Mrs. Spruin, 1 quarters salary.....	25 00	
	J. O'Sullivan, et al, 1 quarters salary	2362 32	
	James McDonald, quarters allowance.....	100 00	
20.	W. H. Isnor, hire of saddle horses.....	6 00	
Sept. 3.	W. D. Finn, M. D., calls of police.....	10 00	
	J. O'Sullivan, et al, salary	2224 82	
30.	"	2224 82	
Oct. 1.	W. D. Cameron, M. D., attendance	5 00	
4.	Detective Power, horse hire, etc	25 76	
9.	L. M. Campbell & Co., 1 pair pants	10 00	
14.	C. S. Lane, silver coat buttons	49 50	
Nov. 1.	J. O'Sullivan, et al, salary	2362 32	
	John McDonald, quarters allowance.....	100 00	
	Mrs. Spruin for last quarter	25 00	
11.	N. S. Telephone Co., 6 months	30 00	
25.	R. T. LePine, 44 badges.....	44 00	
Dec. 2.	Kenny & Co., gloves	13 42	
3.	J. O'Sullivan, et al, salary	2224 82	
16.	C. S. Lane, caps	154 00	
20.	J. O'Sullivan, et al, salary.....	2224 82	
1902.			
Jan. 6.	W. F. Pickering & Co., clothing	1144 80	
18.	" balance on clothing ..	286 20	
27.	C. W. Davies, repairing	2 00	
31.	W. F. Pickering, clothing	32 25	
Feb. 1.	J. O'Sullivan, et al, salary.....	2362 32	
	James McDonald, quarters allowance.....	100 00	
	Mrs. Spruin, quarters salary	25 00	
Mar. 1.	John O'Sullivan, et al, salary.....	2224 82	
10.	W. H. Isnor, teams	2 50	
Apr. 1.	John O'Sullivan, et al, salary	2237 32	
10.	W. F. Pickering & Co., uniform.....	22 00	
21,	Morning Chronicle, advertising.....	4 65	
May 1.	John O'Sullivan, et al, salary	2374 82	
	James McDonald, quarters allowance	100 00	
	Mrs. Spruin, quarters salary	25 00	
	Balance unexpended	1087 56	
			<u>\$30700 00</u>

POORS' ASYLUM.

*Statement of Expenditure for Poors' Asylum from May 1st,
1901, to April 30th, 1902.*

1901.			
May 1.	By Amount of Appropriation.....	\$23500	00
	Cash during year from J. H. Dow.....	12662	01
			\$36162 01
1901.			
June 1.	To Pay Sheet for May.....	\$	545 58
10.	W. B. Arthur & Co., glass, paint, etc.....		13 77
	Brookfield Bros., lime.....		4 00
	Peoples Heat & Light Co., gas.....		26 85
	George Gregoire, fish.....		38 03
	Fleischman & Co., yeast.....		3 90
	Wm. Roche, coal.....		112 20
	Dillon Bros., groceries.....		590 11
	Smith Bros., dry goods.....		137 04
	E. J. Fenton, forage.....		70 37
	Wm. McFatridge, Manilla.....		21 25
	S. Cunard & Co, coal.....		13 95
	A. Fordham, leather.....		23 67
	N. S. Telephone Co., half year.....		17 50
	E. & A. Thompson, meat.....		47 22
	A. M. Bell & Co., coffin plates.....		4 00
	Wm. Taylor & Co., slippers.....		6 00
	J. F. Outhit, cabbage.....		7 60
	J. M. Fleming, milk.....		65 10
11.	R. J. Whitten, potatoes.....		12 00
	Wood, freight and other bills.....		251 63
17.	Dr. Anderson, certificate lunacy, Myra.....		5 00
29.	Pay Sheet for June.....		544 33
July 3.	Faulkner & Co., fire insurance.....		525 00
8.	George Rent, stove fittings.....		4 55
	Dillon Bros, groceries.....		517 21
	Geo. E. Smith, hardware.....		12 55
	Peoples Heat & Light Co., gas.....		13 95
	Smith Bros., dry goods.....		98 63
	Wm. Roche, coal.....		238 61
	J. McInnis & Son, lumber.....		55 44
	George Gregoire, fish.....		31 36
	E. J. Fenton, forage.....		24 59
	Wm. Taylor & Co., boots.....		13 80
	A. Fordham, leather.....		10 97
11.	C. E. Puttner, one quarter salary.....		37 50
	Geo. E. Faulkner, Assignee, meat.....		164 57
15.	J. M. Fleming, milk.....		63 00
19.	S. Wheatley & Co., meat.....		265 39
	E. & A. Thompson, meat.....		32 47
22.	Wood, freight and other bills.....		108 57
23.	J. F. Outhit, cabbage.....		6 75

Aug. 1.	Pay Sheet for July.....	\$ 769 33
12.	Peoples Heat & Light Co., gas.....	13 80
	S. Wheatley & Co., meat..... T.....	258 91
	W. N. Brown, repairing waggons.....	29 70
	E. & A. Thompson, meat.....	33 14
	Wm. McFatridge, Manilla.....	37 00
	T. H. Carroll, berries and potatoes.....	96 07
	Wm. Roche, coal.....	1076 11
	George Gregoire, fish.....	36 57
	A. Fordham, leather.....	10 00
	Fleischman & Co., yeast.....	8 10
	Boston Trading Co., cabbage.....	5 00
	H. A. Taylor, drugs.....	6 75
	Smith Bros., dry goods.....	89 47
13.	Wood, coal, truckage, etc.....	310 86
16.	Dillon Bros., groceries.....	514 19
	N. S. Hospital for Insane to June 30th.....	924 58
26.	George Rent, stove fittings.....	2 90
	J. M. Flemming, milk.....	65 10
	T. C. Allen & Co., stationery.....	12 30
	S. Cunard & Co., coal.....	141 90
30.	Pay Sheet for August.....	544 33
Sept. 9.	S. Wheatley & Co., meat.....	230 62
	Peoples Heat & Light Co., gas.....	21 45
10.	Geo. E. Smith & Co., hardware.....	4 74
12.	George F. Hills, boots & shoes.....	4 25
16.	Dillon Bros., groceries.....	540 32
	A. Graham, hats and caps.....	9 00
	George Gregoire, fish.....	26 23
	E. J. Fenton, forage.....	9 60
	A. Fordham, leather.....	10 98
	E. & A. Thompson, meat.....	48 23
17.	Smith Bros., dry goods.....	77 68
23.	J. J. Carnell, carriage repairs.....	9 28
	Fleischman & Co., yeast.....	4 20
	J. M. Fleming, milk.....	65 10
25.	Wood, freight, etc.....	148 78
	C. S. Lane, straw hats.....	4 50
Oct. 1.	Pay Sheet for September.....	542 33
	John O'Connell, horseshoeing.....	23 92
7.	Smith Bros., dry goods.....	82 04
	S. Wheatley & Co., meat.....	252 13
	A. Fordham, leather.....	22 27
	Peoples Heat & Light Co., gas.....	36 75
	J. F. Kelly, repairing harness.....	10 30
	A. M. Bell & Co., axes, glass, etc.....	14 45
	E. J. Fenton, forage.....	8 60
	George Gregoire, fish.....	28 98
	N. S. Hospital for Insane to September 30th.....	881 63
	D. McLeod, horseshoeing.....	13 01
	J. F. Outhit, vegetables, etc.....	67 42
	Crowell Bros., hardware.....	3 10
	E. & A. Thompson, pork.....	33 12
	Dillon Bros., groceries.....	506 20
9.	Frank Eden, slippers.....	7 80
10.	Dr. F. A. R. Gow, 2 certificates insanity.....	10 00

Oct.	12.	C. E. Puttner, quarters salary	\$ 37 50
	14.	Fleischman & Co., yeast	3 90
		Longard Bros., plumbing	46 52
		J. M. Fleming, milk	63 00
		Dr. T. A. Wallace, certificate lunacy	5 00
	28.	Wood, freight, etc., etc.	354 18
Nov.	1.	Pay Sheet for October	771 33
	4.	Queen Insurance Co., Policy No. 550,229	47 50
	13.	Peoples Heat & Light Co., gas	58 20
	14.	Wood, freight, etc., etc.	173 13
		Dr. Sinclair, certificate lunacy, Brennan.	5 00
		Smith Bros., dry goods	107 76
	18.	T. H. Carroll, vegetables	66 60
		E. J. Fenton, forage	17 20
		S. Wheatley & Co., meat	250 63
		E. & A. Thompson, pork	30 73
		Fleischman & Co., yeast	4 20
		A. Fordham, leather	12 64
		George Gregoire, fish	34 83
		N. S. Telephone Co., 6 months	17 50
		Dillon Bros., groceries	605 10
	25.	A. L. Melvin & Co., hardware	10 84
		John McInnis & Son, lumber	4 55
		J. F. Outhit, potatoes	692 87
Dec.	2.	Pay Sheet for November	556 33
		J. M. Fleming, milk	65 10
		Farquhar Bros., dishes	4 88
	9.	H. W. Cameron, spectacles	6 00
	10.	Peoples Heat & Light Co., gas	70 50
	12.	J. S. Cashen, straw	41 20
		Boston Trading Co., potatoes	26 50
		Wm. McFtridge, rope	45 00
		George W. Jones, fire insurance	35 00
	13.	Baldwin & Co., crockeryware	16 70
		Chronicle Publishing Co., advertising	12 07
	16.	J. & M. Murphy, dry goods	155 85
		Wm. Ross, caps	7 50
		W. A. Maling & Co., pork	52 50
		Victoria General Hospital, medicine	154 47
		T. C. Allen & Co., stationery	10 73
		Wm. Taylor & Co., slippers	15 30
		Dillon Bros., groceries	547 64
		W. N. Brown, wheelbarrow	6 50
		A. Fordham, leather	8 43
		J. M. Fleming, milk	81 90
		E. & A. Thompson, meat	348 81
		A. Wilson & Son, fish	30 69
		Fleischman & Co., yeast	4 20
		Wood, freight, etc., etc.	130 17
	18.	Queen Insurance Co., fire	40 00
		J. F. Kenny & Co., fire	60 00
	24.	Pay Sheet for December	589 83
1902.			
Jan.	20.	Dillon Bros., groceries	569 21
		Henry A. Taylor, spectacles	4 00
		R. A. Croucher, feed	51 75

Jan. 20.	Dr. T. W. Walsh, death certificate	\$ 10 00
	Peoples Heat & Light Co., gas	99 45
	Wood, freight, etc.	46 08
	R. R. Kennedy, clothing	13 00
25.	W. & C. Silver, dry goods	24 53
27.	J. M. Murphy, dry goods	86 81
	E. & A. Thompson, meat	318 21
	Geo. E. Smith & Co., hardware	14 88
	Wm. Taylor & Co., slippers	7 20
	W. A. Maling & Co., meat	49 70
	A. Wilson & Son, fish	39 16
	Wm. Roche, coal	274 60
	J. M. Fleming, milk	83 70
28.	A. Fordham leather	22 57
Feb. 1.	McNicholl Bros., horseshoeing	6 63
	Pay Sheet for January	814 83
3.	J. M. Fleming, milk	83 70
	Brookfield Bros., lumber	15 73
	C. E. Puttner, quarters salary	37 50
	Peoples Heat & Light Co., gas	97 35
17.	W. A. Maling & Co., pork	50 40
	Dillon Bros., groceries	609 69
	J. & M. Murphy, blankets, etc.	93 00
	Wm. Roche, coal	161 48
	J. S. Cashen, straw	18 05
	“ straw and bran	26 15
	Cartage of coal, etc., etc.	55 39
	N. S. Hospital for Insane to December 31st.	953 97
	John O'Connell, horseshoeing	28 53
	A. Fordham, leather	15 83
	E. & A. Thompson, meat	307 91
	Geo. E. Smith & Co., cutlery	13 99
	Webster, Smith & Co., bowls	3 25
	A. Wilson & Son, fish	32 89
	Brookfield Bros., lime	4 00
24.	Fleischman & Co., yeast	8 85
Mar. 1.	Pay Sheet for February	589 83
10.	Peoples Heat & Light Co., gas	71 55
	W. N. Brown, repairs of waggons	9 45
17.	Dillon Bros., groceries	565 03
	J. & M. Murphy, dry goods	130 72
	J. F. Kelly, harness and repairs	11 25
	W. A. Maling & Co., pork	53 80
	A. Wilson & Son, fish	34 21
	E. & A. Thompson, meat	323 35
19.	Ice, etc , etc	69 47
24.	Fleischman & Co., yeast	3 90
	Victoria General Hospital, medicines	131 30
	J. M. Fleming, milk	75 60
April 1.	Pay Sheet for March	589 83
14.	Peoples Heat & Light Co., gas	58 65
	Crowell Bros., hardware	3 94
15.	Wm. McFatrige, rope	56 00
17.	Postage stamps, etc., etc.	1 92
21.	A. Fordham, leather and material	22 75
	Blackadar Bros., advertising tenders	14 50

April 21.	Dillon Bros., groceries	\$ 583 54
	J. & M. Murphy, dry goods	59 99
	A. Wilson & Son, fish	34 65
	W. A. Maling & Co., pork	61 40
22.	E. & A. Thompson, meat	344 76
29.	J. M. Fleming, milk	83 70
	A. M. Bell & Co., hardware	7 00
May 1.	Pay Sheet for April	813 83
	Transfer to Currant Interest	4000 00
15.	Dillon Bros., groceries	479 33
19.	Peoples Heat & Light Co., gas	46 35
June 7.	Chronicle Publishing Co., advertising	2 10
	J. H. Barnstead, slippers	6 60
9.	W. A. Maling & Co., pork	44 13
	R. A. Croucher, bran	11 25
	J. McInnis & Son, pickets	3 00
	N. S. Hospital for Insane for quarter	860 20
	Geo. F. Hills, boots	5 75
	J. & M. Murphy, homespun	10 62
	J. M. Fleming, milk	81 00
	Halifax Herald for year	5 00
	Wm. Roche, coal	111 25
	“ cartage of same, S. Smith	10 00
	A. Wilson & Son, fish	30 14
	George Rent, stove fittings	9 56
	John O'Connell, horseshoeing	10 62
	W. N. Brown, waggon repairs	4 35
	Fleischman & Co, yeast	8 10
	John F. Kelly, repairs to harness	7 60
11.	E. & A. Thompson, meat	265 72
12.	McNicholl Bros., horseshoeing	5 75
14.	Wood, freight, etc., etc	38 65
16.	Farquhar Bros., fittings	4 95
30.	J. S. Cashen, straw and bran	13 97
July 19.	C. E. Puttner, quarters salary	37 50
25.	Dr. H S. Jacques, 2 examinations, lunacy	10 00
	Balance unexpended	2 99
		<u>\$36162 01</u>

ROCKHEAD PRISON.

*Statement of Expenditure for Rockhead Prison from May 1st,
1901, to April 30th, 1902.*

1901.			
May	1.	By Amount of Appropriation.....	\$ 5900 00
		Received from Wm. Murray during year.....	258 00
July	31.	" C. W. Anderson, Esq.....	3 00
			\$ 6161 00
1901.			
June	1.	To Wm. Murray, et al, salary.....	\$ 308 00
	10.	J. A. Leaman & Co., ox heads.....	8 64
		J. F. Kelly, sett harness.....	42 00
		T. C. Allen & Co., 1 day book.....	1 50
		W. J. Hopgood, groceries.....	21 85
	17.	James Davidson, horseshoeing.....	11 00
July	2.	Wm. Murray, et al, salary.....	315 00
	9.	Cab hire, 2 teams.....	6 00
	29.	W. J. Power, dry goods.....	6 00
		J. E. Murphy, carriage repairs.....	18 60
Aug.	1.	Wm. Murray, et al, salary.....	315 00
		W. B. Arthur & Co., hardware.....	4 90
	5.	Clayton & Sons, clothing.....	59 25
		J. A. Leaman & Co., ox heads.....	9 00
		Melvin & Co., paints, etc.....	1 75
	12.	S. Cunard & Co., coal.....	4 75
	19.	J. L. Archibald & Co., groceries.....	20 92
	29.	Wm. Murray, et al, salary.....	315 00
Sept.	3.	J. A. Leaman & Co., ox heads.....	8 82
		W. H. Drake, groceries.....	30 62
		Board of Works, laying drain.....	43 27
		Black & Flinn, lumber and lime.....	10 52
		James Davidson, horseshoeing.....	10 00
		Irwin & Sons, drugs, etc.....	13 55
		Geo. T. Smith, dry goods.....	10 55
		A. Carter, repairing harness.....	1 70
	4.	Department of Agriculture, animal services.....	10 00
	6.	Wm. Jakeman & Son, veterinary services.....	11 00
	9.	J. A. Hancock, chimnies and wick.....	83
		N. M. Smith, molasses.....	28 50
		Crowell Bros., hardware.....	1 96
	12.	A. McDonald, groceries.....	24 35
	16.	R. A. Croucher, forage.....	28 00
		S. Cunard & Co., coal.....	538 56
		A. French, dry goods.....	11 92
		John McCrow, mason work.....	3 70
Oct.	1.	Wm. Murray, et al, salary.....	315 00
	4.	J. B. Shaffner & Co., oats.....	22 85
	28.	J. A. Leaman & Co., ox heads.....	7 56

Nov.	1.	Wm. Murray, et al, salary.....	\$ 315 00
		J. E. Murphy, carriage repairing.....	11 75
	4.	J. A. Leaman & Co., ox heads.....	8 64 -
		W. E. Crowe & Co., groceries.....	33 33
		Melvin & Co., hardware.....	6 65
		D. J. McIntosh, horseshoeing.....	4 25
		S. Cunard & Co., coal.....	78 79
		T. C. Allen & Co., stationery.....	1 43
	11.	M. Conroy, dry goods.....	7 35
	18.	Barnstead & Sutherland, dry goods.....	14 41
		J. F. Kelly, harness, etc.....	7 40
		Black & Flinn, oats.....	12 60 -
		James Davidson, horseshoeing.....	9 88
		E. R. Wright, groceries.....	37 52
Dec.	2.	Wm. Murray, et al, salary.....	315 00
	23.	" " " ".....	315 00
		J. J. Skerry, groceries.....	26 70
		Clayton & Sons, ulsters.....	72 50
	1902.		
Jan.	13.	Wm. Stairs, Son & Morrow, hardware.....	3 28
		Black & Flinn, oats, etc.....	167 25 -
	14.	Geo. T. Smith, hardware.....	24 15
		John McCrow, whitewashing.....	8 75
	20.	J. A. Leaman & Co., ox heads.....	16 20 -
		Mumford Bros., feed.....	10 80
Feb.	1.	Wm. Murray, et al, salary.....	315 00
		W. J. Power, dry goods.....	9 10
		D. J. McIntosh, horseshoeing.....	10 00
	3.	J. A. Leaman & Co., ox heads.....	9 00 -
		George Rent, stove fittings.....	17 54
	14.	Dominion Molasses Co., 98 gallons molasses.....	33 08 -
		Arthur Fordham, leather and findings.....	12 81
		J. F. Kelly, rugs and sponges.....	6 10
		Moir, Son & Co., biscuits, etc.....	13 24
		Irwin & Sons, medicine and seeds.....	8 17
		W. B. Arthur & Co, brushes, etc.....	1 44
		Geo. T. Smith, dry goods.....	7 24
	17.	J. A. Leaman & Co., ox heads.....	8 28 -
		James Davidson, horseshoeing.....	4 75
		Crowell Bros., shovels, etc.....	3 18
		Longard Bros, repairing pump.....	11 53
		E. W. Crease, groceries.....	43 83
		T. Major & Son, groceries.....	33 00
Mar.	1.	Wm. Murray, et al, salary.....	315 00
	14.	A. McDonald, corn meal and soda.....	16 10
	18.	Lange & Reynolds, brooms, etc.....	3 30
	19.	A. J. Grant & Co., iron rod, etc.....	81
	24.	A. French, towelling, etc.....	3 47
Apl.	1.	Wm. Murray, et al, salary.....	315 00
		J. A. Leaman & Co., ox heads.....	8 64 -
	21.	M. Conroy, dry goods.....	14 94
		J. A. Leaman & Co., ox heads.....	8 28 -
		W. E. Crowe & Co, groceries.....	49 36
May	1.	Wm. Murray, et al, salary.....	315 00
	5.	Melvin & Co., hardware.....	4 04
	20.	Wm. McFatridge, roofing.....	95 00

May 21.	John McFtridge, Jr., plumbnig.....	\$	32 54
June 7.	John McCrow, mason work.....		25 50
9.	Nickerson Bros., carpenters work.....		36 24
	Irwin & Sons, drugs, etc.....		11 30
	Geo. E. Smith & Co., hardware.....		7 33
	A. Fordham, leather.....		6 12
	T. C. Allen & Co., stationery.....		2 80
10.	M. Conroy, dry goods.....		6 16
	A. J. Grant & Co., hardware.....		1 83
16.	J. A. Leaman & Co., ox heads.....		9 18
	R. N. McDonald, groceries.....		26 30
23.	D. J. McIntosh, horseshoeing.....		10 25
	Black & Flinn, lime.....		3 55
	E. J. Fenton, potatoes and hay.....		28 00
	James Davidson, horseshoeing.....		4 75
	Balance unexpended.....		141 87
			\$6161 00

FIRE DEPARTMENT.

Statement of Expenditure, etc., for Fire Department from May 1st, 1901, to April 30th, 1902.

1901.			
May 1.	By Amount of Appropriation.....	\$30000	00
Aug. 31.	Cash from City Clerk.....		20 00
Dec. 3.	“ “.....		50 00
	Sale of horse.....		96 15
1902.			
Feb. 24.	Cash from City Clerk, sale of hose.....		15 00
Apl. 23.	“ “.....		24 70
			\$30205 85
1901.			
May 11.	To Drivers 2 weeks.....	\$	290 00
27.	“ “.....		290 00
June 1.	Engineers for May.....		249 97
	Duty, freight on line wire.....		17 73
	J. T. Murphy, salary for May.....		66 66
3.	J. Brooks for labor.....		34 66
5.	U. P. Company on account.....		500 00
7.	Drivers, 2 weeks.....		290 00
10.	Peoples Heat & Light Co., gas for May.....		33 15
	E. J. Fenton, forage.....		202 19
	D. McLeod, horseshoeing.....		7 89
	Wm. Jordan, horseshoeing.....		9 53
13.	T. H. & W. T. Francis, furnishings.....		79 15
17.	Halifax Electric Tram Co., curraut.....		14 49
	T. F. Courtney & Co., brooms, etc.....		24 35
	N. S. Telephone Co., 6 months.....		132 50
	Neil Fox, repairs, sponges, etc.....		31 30

June 17.	Black Bros. & Co, wire	\$ 36 27
	Crowell Bros., hardware	50 30
18.	C. G. Schulze, repairing and saws	1 25
	J. Tobin & Co., baking soda	3 70
	R. J. Wilson, Jr., laundry work	2 40
	John Starr, Son & Co., electric goods	12 63
22.	Drivers, 2 weeks	313 96
24.	S. Cunard & Co., coal	27 00
25.	C. H. Blackadar & Son, 2 sacks	85
29.	J. T. Murphy, salary	66 66
	Engineers for June	249 97
July 2.	J. Brooks, et al, labor	37 17
4.	T. Drohan, et al special	50 00
5.	Drivers, 2 weeks	344 20
8.	Peoples Heat & Light Co., gas	23 40
	E. J. Fenton, forage	186 79
19.	John Connolly, expenses to Amherst	12 00
	Drivers, 2 weeks	343 00
	P. Perrier, horseshoeing	4 51
22.	Wm. Jordan, horseshoeing	6 26
25.	George Thompson, 1 dozen Bass brooms	6 50
26.	James Dempster & Co., lumber	74 56
29.	P. Gough, carpenter work and lumber	47 83
	W. T. Harris & Son, carpenter work and lumber	123 89
	J. F. McGrath & Co., exchange of horses	260 00
	J. E. M. Taylor, painting and papering	116 69
	J. J. Carnell for repairs	20 95
	J. F. Kelly, repairing harness	8 25
	Macdonald & Co., repairs	56 71
	W. & A. Moir, repairs	106 53
	Simson Bros. & Co., salamoniac	45
	John O'Connell, horseshoeing	17 62
	T. C. Allen & Co., books	11 50
	John Tobin & Co., balance of account	6 60
	N. S. Furnishing Co., material	8 26
	Geo. M. Smith & Co., ribbon	2 55
30.	W. S. Craig & Co., plumbing	319 85
	Wm. Judge, painting and whitewashing	108 25
	Phillips Insulated Wier Co., wire	51 12
	Nickerson Bros., carpenter work and lumber	273 24
Aug. 1.	J. T. Murphy, salary	66 66
	Engineers for July	260 47
	Call force for quarter ending July	1570 00
	Drivers, 2 weeks	343 00
2.	J. A. Leaman & Co., Neat's Foot Oil	1 50
	Melvin & Co., hardware	12 19
	Halifax Electric Tram Co., current	12 83
	Thomas Spry, assignee, rent	112 50
	E. J. Fenton, forage	220 67
	D. McLeod, horseshoeing	9 04
7.	Mrs. Druhan, to July 31st	25 00
12.	J. A. Zwicker, 2 fire scenes	11 00
	Peoples Heat & Light Co., gas	23 70
	W. B. Arthur & Co., hardware	70
	Neil Fox, repairing	6 00
	Poor's' Asylum, firewood	8 00
16.	Drivers, 2 weeks	338 60.

Aug. 27.	U. P. Company, on account.....	\$ 500 00
30.	Drivers, 2 weeks.....	313 86
	Engineers for August.....	249 97
	Wm. Judge, painting etc.....	89 80
	W. T. Harris & Son, carpenter work and lumber.....	560 53
31.	David Roche, painting, etc.....	70 75
	J. E. M. Taylor, painting, etc.....	58 00
	John Starr, Son & Co., wire, etc.....	175 09
	S. A. Marshall, mason work.....	41 34
	Simson Bros. & Co., chamois, etc.....	4 80
Sept. 8.	D. McLeod, horseshoeing.....	6 95
	W. S. Craig, plumbing.....	32 20
	J. M. McGrath & Co., exchange of horse.....	120 00
	Blackadar Bros., advertising.....	2 73
	W. J. Power, bedding, etc.....	85 70
	T. C. Johnson & Sons, badges.....	42 90
	J. T. Murphy, salary.....	66 66
	Peter Poirier, horseshoeing.....	8 82
	Robert Horner, horseshoeing.....	16 21
	T. C. Allen & Co., printing, etc.....	15 40
	T. Forhan & Co., repairs to flags.....	7 55
	Wm. Jordan, horseshoeing.....	10 01
	George Thompson, 1 dozen Bass brooms.....	6 50
	W. H. Isnor, barouches.....	12 00
	Daniel McLeod, horseshoeing.....	5 08
	Holland & Kuhn, window shades.....	7 70
	John O'Connell, horseshoeing.....	17 29
	Mrs. Druhan for August.....	25 00
	Wm. Jordan, horseshoeing.....	6 08
	J. E. Myers, plumbing.....	12 20
	T. H. & W. T. Francis, furniture.....	49 35
	Nickerson Bros., carpenter work and lumber.....	36 75
9.	T. F. Courtney & Co., baking soda, etc.....	39 30
	J. A. Hancock, basins, etc.....	11 82
	E. J. Fenton, forage.....	219 49
	Crowell Bros., hardware.....	1 10
	Neil Fox, making 1 pair traces, etc.....	10 00
11.	Peoples Heat & Light Co., gas.....	35 80
	Halifax Electric Tramway Co., currant.....	16 68
12.	A. J. McNutt, carriage repairs.....	2 75
13.	Drivers, 2 weeks.....	328 00
21.	Duty, freight and charges on zines.....	14 83
23.	Canada General Electric Co., goods.....	1 97
25.	Wm. Riley, painting, etc., to alarm boxes.....	29 00
	Drivers, 2 weeks.....	311 70
Oct 1.	Engineers for September.....	251 47
	Wm. Jordan, ho seshoeing.....	6 88
	McNicholl Bros., horseshoeing.....	7 60
	J. T. Murphy, salary.....	66 66
3.	John Brooks, labor.....	14 00
4.	Mrs. Druhan for September.....	25 00
7.	E. J. Fenton, forage.....	130 56
	Crowell Bros., hardware.....	3 68
10.	Peoples Heat & Light Co., gas.....	41 60
11.	Drivers, 2 weeks.....	310 85
22.	J. Brooks, labor.....	5 19

Oct. 25.	Drivers, 2 weeks	\$ 310 25
28.	J. G. White, meals to Engineer Young	4 20
29.	H. Trenaman, 6 months services as Secretary ..	30 00
	Geo. G. Kendrick, plumbing	64 57
Nov. 1.	The Edes Mfg. Co., mercury	46 00
	Engineers for October	249 97
	Call force for quarter ending October	1570 00
	J. T. Murphy, salary	66 66
	Wm. Stairs, Son & Morrow, hardware	75
	David Power, shoeing horse	4 65
	Peter Poirier, shoeing horse	9 51
4.	Halifax Electric Tram Co., current	14 62
	J. F. Kelly, material	5 75
	Melvin & Co., hardware	9 68
	Neil Fox, repairing harness	33 85
	Crowell Bros., hardware	42 85
	Wm. Roche, coal	698 84
	John Starr, Son & Co., rubber gloves	5 00
	A. M. Bell & Co., plyers	65
	Simson Bros. & Co., drugs	52 57
	N. S. Telephone Co., extras	7 05
	Farquhar Bros., polishing paste, etc.	29 15
	Mrs. Durhan for October	25 00
	Thomas Spry, Assignee, 3 months rent	112 50
	J. Whalen, labor	5 32
	Drivers, 2 weeks	309 00
11.	Peoples Heat & Light Co., gas	60 20
	McNicholl Bros., horseshoeing	6 51
	E. J. Fenton, forage	342 85
	Wm. Jordan, shoeing horses	6 25
	McCarthy & Little, plastering	5 00
18.	L. Buskins, cleaning chimnies	12 75
22.	Drivers, 2 weeks	309 00
30.	Engineers for November	249 97
Dec. 2.	J. T. Murphy, salary	66 66
	E. J. Fenton, forage	259 98
	J. M. McGrath & Co., 1 mare	150 00
7.	Drivers, 2 weeks	309 00
	Peoples Heat & Light Co., gas	54 60
9.	J. E. M. Taylor, painting	2 25
	Wm. Jordan, shoeing horses	6 25
	McNicholl Bros., shoeing horses	11 05
	T. Hogan & Co., plumbing	662 98
	G. G. Kendrick, plumbing	101 65
	Alex. Frizzle, blocks	3 60
	U. P. C. Company, balance	400 00
	G. H. Cutlip, painting	18 21
	Neil Fox, repairing harness	16 75
	" "	9 75
	J. E. Myers, plumbing	129 25
	David Power, plumbing	2 50
16.	Chronicle Publishing Co., advertising	18 55
	N. S. Telephone Co. to May 1st	146 50
	Halifax Electric Tram Co., current	16 36
	Austen Bros., hose	56 25
	Blackadar Bros., advertising tender	7 74

Dec. 16.	John Starr, Son & Co., electric goods	\$ 4 44
	W. T. Harris & Son, feed boxes	8 00
	Simson Bros., acid	46 78
	T. C. Allen & Co., blank books	7 75
	John O'Connell, horseshoeing	12 63
	J. Whelan, labor	2 50
20.	Drivers, 2 weeks	309 00
	J. T. Murphy, salary	66 66
	Engineers for December	249 97
	Wm. Roche, coal	31 27
	J. Whelan, labor	3 00
1902.		
Jan. 3.	Drivers, 2 weeks	309 00
	David Power, shoeing horses	16 18
4.	W. P. C. Inglis, horse hire	2 00
6.	Peter Poirier, shoeing horses	6 39
	Robert Horner, shoeing horses	23 42
7.	Isaac Sallis, work done	5 00
	Macdonald & Co., Ltd., plumbing, etc.	656 98
	Peoples Heat & Light Co., gas	54 60
13.	Crowell Bros., hardware	16 50
	George Spruin, work	2 50
	John Starr, Son & Co., Ltd., electric goods	6 65
	E. J. Fenton, forage	134 43
	Geo. McCullen & Co., painting	2 85
	John O'Connell, shoeing horses	10 75
17.	Drivers, 2 weeks	309 00
20.	John F. Kelly, harness repairing	375 00
	McNicholl Bros., horseshoeing	3 38
	T. C. Allen & Co., printing	12 00
31.	Drivers, 2 weeks	309 00
Feb. 1.	J. T. Murphy, salary	66 66
	Call men quarter ending January	1562 00
	Engineers salary for January	249 97
3.	N. S. Telephone Co., pole wiring	16 00
	J. E. M. Taylor, glazing	5 70
	T. C. Allen & Co., books	12 00
	Nickerson Bros., carpenter work and lumber	86 00
	John Starr, Son & Co., electrical material	17 24
	Melvin & Co., hardware	5 23
	Thomas Spry, Assignee, rent	112 50
	Neil Fox, repairing harness	4 90
	Canada General Electrical Co., tubes	20
6.	Poors' Asylum, wood	27 50
	J. E. Myers, plumbing	12 35
	George Spruin, wiring	9 50
	Peoples Heat & Light Co., gas	43 80
10.	E. J. Fenton, forage	203 79
14.	Drivers, 2 weeks	309 00
	James Dempster & Co., lumber	31 36
	McNicholl Bros., shoeing horses	5 24
28.	Drivers, 2 weeks	309 00
	Engineers for February	249 97
Mar. 1.	J. T. Murphy, salary	66 66
3.	E. J. Fenton, forage	186 10
	Peter Poirier, shoeing horses	4 65

Mar. 3.	T. Forhan, repairing ensign.....	\$ 1 00
5.	David Power, horse shoeing	15 75
10.	Peoples Heat & light Co., gas.....	26 80
14.	Drivers, 2 weeks.	309 00
28.	“ “	309 00
Apl. 1.	McNicholl Bros., horseshoeing.....	10 72
	J. T. Murphy, salary.....	66 66
	Engineers for March.....	249 97
7.	E. J. Fenton, forage.....	81 01
10.	Peoples Heat & Light Co., gas.....	21 80
	H. Schaefer & Son, oil crucibles, etc.....	1 70
11.	Drivers, 2 weeks.....	309 00
19.	H. Trenaman, 6 months salary as Secretary	30 00
25.	Drivers, 2 weeks.....	309 00
28.	Robert Horner, horseshoeing.....	17 67
May 1.	Engineers for April.....	238 81
	Call Force for last quarter	1526 00
	J. T. Murphy, salary.....	66 66
17.	David Power, horseshoeing.....	8 55
		\$30205 85

PUBLIC GARDENS AND COMMON.

Statement of Expenditure on Public Gardens and Common from May 1st, 1901, to April 30th, 1902.

1901.			
May 1.	By Amount of Appropriation.....	\$ 5000 00	
	“ from 1900 account	407 83	
	“ “ Common Commutation Fund..	401 53	
	“ “ City Collector	386 06	
	“ “ City Clerk	400 00	
	“ “ Richard Power.....	33 07	
		\$ 6628 49	
1901.			
May 6.	To E. Davidson, lead pipe and work	\$ 4 61	
	S. Cunard & Co., coal	60 03	
	W. N. Brown, repairs	4 25	
	N. S. Nursery, phosphate, etc.....	3 00	
	Baldwin & Co., flower pots.....	12 50	
	A. M. Bell & Co., hardware	40 89	
	T. W. Bateman, repairing	15 00	
11.	T. F. Courtney & Co., candles.....	1 00	
	John Isnor, et al, labor	10 50	
13.	Power & Co., grate bars, etc.....	5 96	
	Brookfield Bros., lumber	13 23	
	John O'Connell, horseshoeing.....	4 70	
20.	W. G. Coombes, phosphate	8 20	
21.	Halifax Electric Tram Co., lighting	3 84	

May	23.	John Stone, et al, labor.....	\$ 283 77
		Dillon Bros., provisions.....	27 04
	30.	John Stone, et al, labor.....	224 09
June	1.	Richard Power, salary.....	83 33
	7.	John Stone, et al, labor.....	263 14
	13.	W. G. Coombes, phosphate, etc.....	25 60
	15.	E. P. Forbes, repairing mower, etc.....	24 50
	19.	James Fredha, gravel.....	60 75
	22.	John Stone, et al, labor.....	325 85
	25.	Welsh Bros., roses and freight.....	17 36
		James Umlah, black soil.....	7 50
July	2.	R. Power, salary.....	83 33
	5.	John Stone, et al, labor.....	267 17
	8.	J. A. Simmers, plants.....	12 80
		Henry A. Drier, plants.....	19 98
		Brown & Webb, seed.....	7 84
		Austen Bros., machine oil.....	2 00
		Black Bros. & Co, tools.....	8 30
		E. J. Fenton, forage.....	11 81
		Brookfield Bros., lumber.....	5 00
	16.	C. F. Mott, soap.....	7 20
	19.	John Stone, et al, labor.....	274 05
	29.	T. F. Courtney & Co., brooms, etc.....	7 67
Aug.	1.	R. Power, salary.....	83 33
		John Stone, et al, labor.....	264 12
	16.	" " " ".....	181 91
	28.	R. D. Morrison, services 63rd band.....	25 00
	30.	R. Power, salary.....	83 33
		John Stone, et al, labor.....	198 27
Sept.	2.	St. Patrick's band, services.....	50 00
		W. Richards, et al, white washing fences, etc.....	64 45
		1st C. A. Reg. band, services.....	50 00
	9.	Halifax Electric Tram Co., light.....	1 00
	13.	John Stone, et al, labor.....	187 11
	16.	63rd band, services.....	25 00
	23.	66th band, services, etc.....	52 00
	25.	John Stone, et al, labor.....	178 79
		Wm. Judge, painting.....	24 00
Oct.	1.	R. Power, salary.....	83 33
	11.	John Stone, et al, labor.....	154 57
	14.	James Dempster & Co., lumber.....	49 18
	21.	W. N. Brown, repairing waggons.....	33 09
	25.	John Stone, et al, labor.....	151 94
		Chas. McSweeney, cab hire.....	2 00
		E. P. Forbes, repairing mowers.....	6 25
	28.	S. Cunard & Co., coal.....	108 50
		E. J. Fenton, forage.....	26 29
		Cragg Bros. & Co., paint.....	23 57
		Brown & Webb, timothy seed.....	11 05
		John O'Connell, horseshoeing.....	1 75
		Baldwin & Co., flower pots.....	8 00
Nov.	1.	R. Power, salary.....	83 33
		Austen Bros., machine oil.....	1 25
	4.	J. F. Kelly, repairing harness.....	1 10
		J. A. Simmers, flowers.....	49 40
		John McInnis & Son, lumber.....	8 75

Nov.	4.	A. M. Bell & Co., hardware.....	15 89
	8.	John Stone, et al, labor	117 94
	17.	J. M. Currie, storage of seats	5 00
	18.	N. S. Nursery, plants	8 10
	22.	John Stone, et al, labor	107 99
Dec.	2.	R. Power, salary.....	83 33
		John Stone, et al, labor.....	58 00
	18.	Acadia Fire Insurance Co	21 00
	20.	John Stone, et al, labor.....	32 00
		R. Power, salary.....	83 33
1902.			
Jan.	3.	John Stone, et al, labor.....	29 37
	13.	R. Magerall, flowers.....	5 00
	17.	John Stone, et al, labor.....	18 00
	31.	“ “	15 50
		Richard Power, salary	83 33
Feb.	12.	John Stone, et al, labor.....	19 37
	28.	Richard Power, salary	83 33
		John Stone, et al, labor	30 00
Mar.	1.	Notman Studio, photos	8 70
	14.	John Stone, et al, labor.....	42 50
	28.	“ “	37 57
Apl.	3.	R. Power, salary.....	83 33
	12.	John Stone, et al, labor.....	33 12
	21.	James Taylor, mason work	10 00
	25.	Freight, duty, etc., on trees	27 00
		John Stone, et al, labor.....	50 32
	28.	Geo. E Boak, Trustee, coke	60 00
		Halifax Electric Tram Co., light.....	28 48
		John O'Connell, horseshoeing.....	5 17
		Phoenix Insurance Co., Policy 11,255.....	20 00
	29.	E. J. Fenton, straw and corn.....	4 40
		A. M. Bell & Co., hardware	6 41
		R. J. Farquhar & Co., plants.....	19 41
	30.	A. H. Buckley, paris green.....	60
May	1.	R. Power, April salary	83 33
	5.	W. N. Brown, repairing	14 60
		N. S. Nursery, flowers.....	7 50
		A. & W. Mackinlay, leather case	7 50
		W. D. Black, 100 native Elms.....	19 20
		John McInnis & Son, lumber.....	47 45
		E. Davidson, work and material	6 37
		Halifax Electric Tram Co., light	1 47
		Balance unexpended and transferred to account	
		1902-03	680 13

 \$6628 49

BOARD OF HEALTH.

Statement of Expenditure for Board of Health from May 1st, 1901, to April 30th, 1902.

1901.			
May 1.	By Amount of Appropriation.....	\$ 4000 00	
	Cash at Sundry times from J. A. Watters.....	46 36	
			\$ 4046 36
1901.			
May 13.	To Allan Dixon, labor.....	\$ 2 50	
	William Dixon, labor.....	2 50	
	John North, board of patients.....	21 04	
27.	N. S. Telephone Co., Dip. Hosp. half year.....	12 50	
June 1.	A. J. Penny, et al, salary, May.....	136 00	
	Stamps for office.....	2 00	
	John North, as watchman.....	8 00	
3.	Blackadar Bros., advertising.....	16 96	
	T. C. Allen & Co., printing and material.....	21 45	
	H. H. Fuller & Co., black japan.....	1 75	
15.	John North, as watchman.....	6 00	
17.	W. H. Isnor, barouches.....	8 00	
July 2.	A. J. Penny, et al, salary, June.....	136 00	
	John North, as watchman.....	9 00	
11.	“ “ “.....	8 00	
	“ board of patients.....	18 15	
15.	“ Royal Gazette,” advertising rules & regulations.....	25 00	
	T. Robinson, hacks.....	4 00	
23.	John North, as watchman.....	9 00	
26.	G. P. Henry, half exam., of ox, \$4.00.....	2 00	
27.	Subpœnas, stamps, etc.....	1 50	
29.	Cragg Bros. & Co., W. W. brushes.....	3 35	
	T. C. Allen & Co., stationery.....	48 49	
Aug. 1.	A. J. Penny, et al, salary, July.....	136 00	
16.	John North, board of patients, etc.....	23 15	
26.	James Parris, cleaning well.....	1 00	
31.	A. J. Penny, et al, salary, August.....	96 00	
Sept. 3.	Blackadar Bros., advertising, July.....	23 66	
	Irwin & Sons, syringes.....	1 50	
	R. T. Murray, Q. P., advertising.....	2 00	
9.	Geo. P. Henry, salary, August.....	40 00	
	John North, board of patients, etc.....	13 22	
Oct. 1.	W. U. Tel. Co., telegrams to Kentville.....	1 17	
	A. J. Penny, et al, salary, September.....	121 80	
	Geo. P. Henry, “ “.....	40 00	
8.	Samuel McCarthy, as special police.....	21 00	
	George Finlay, “ “.....	21 00	
9.	W. U. Telegraph Co., telegrams.....	2 43	
12.	John North, board of patients.....	11 44	
14.	S. Cunard & Co., coal.....	106 80	

Oct. 14.	Wm. Stairs, Son & Morrow, hardware	\$ 1 40
21.	George Finlay, as special police	21 00
	Samuel McCarthy, "	21 00
22.	Wm. Ekins, "	24 00
24.	Postage stamps for office	2 00
	Half years appropriations for board	250 00
	James Bowes, as special police	33 25
25.	W. J. Pollok, "	8 75
26.	John North, board of patients, etc.	19 47
28.	A. M. Boutilier & Co., groceries	29 28
	Cragg Bros. & Co., 1 dozen tin pans	25
	Thos. Robinson, cab hire	8 00
	Joseph Murdock, coal	1 87
29.	Samuel McCarthy, as special police	14 00
	Geo. Finlay, "	14 00
Nov. 1.	A. J. Penny, et al, salary, October	141 00
	C. M. Pethybridge, groceries	13 59
	T. C. Johnson & Son, 1 nickle clock	1 00
2.	Geo. P. Henry, salary, October	40 00
4.	The King's Printer, advertising	3 50
	James Dempster & Co., door, etc.	10 00
	John White & Co., repairing stove	8 00
	J. A. Hancock, oil	31 59
	N. S. Telephone Co, 6 months	15 00
11.	James Hillis & Son, repairs	4 00
	George Jackson, lumber and labor	167 56
12.	Mrs. Lewis, bread and milk	4 96
	T. H. & W. T. Francis, furniture	143 58
	Poor's Asylum, kindling	1 00
17.	James Hillis & Son, fittings	51 98
18.	Hattie & Mylius, drugs	24 70
	Thos. Robinson, horse hire	7 00
	N. S. Telephone Co, 6 months rent	12 50
21.	Chandler & Massey, generator and chgs.	62 31
22.	John North, board of patients, etc.	34 82
	Mrs. Riskey, 1 month as matron	25 00
30.	George Findlay, as special police	18 00
Dec. 2.	A. J. Penny, et al, salary Nov	141 00
	A. R. Corbin, as keeper small pox hospital	105 00
5.	Geo. P. Henry, salary Nov	40 00
	Samuel McCarthy, as special police	30 00
	George Findlay " "	12 00
	Andrew Corbin, at small pox hospital	70 00
12.	T. C. Allen & Co., stationery	1 15
	John North, milk, etc., etc	19 02
	" " "	7 72
	Kelley & Glassey, wine	90
	W. H. Simson, drugs	3 25
16.	E. J. Fenton, forage	13 53
	S. Cunard & Co., coal	4 60
	W. & C. Silver, dry goods	10 52
	John Davison & Son, lumber	93
	Blackadar Bros., advertising	8 41
	E. & A. Thompson, meat	20 53
19.	W. E. Crowe & Co., groceries	24 27
23.	Harry Innis, as special police	45 00

Dec. 24.	George Wilson, as special police.....	\$ 45 75
	W. & C. Silver, dry goods.....	3 41
	John North, milk, etc., etc.....	13 52
	Chronicle Publishing Co., advertising.....	28 66
	A. J. Penny et al, salary Dec.....	141 00
	George Jackson, roofing.....	5 71
	E. & A. Thompson, meat.....	18 64
	Cragg Bros. & Co., hardware.....	70
	A. J. Crocker, as special police.....	10 75
	W. J. Pollok, as special police.....	22 50
	Samuel McCarthy, ".....	22 50
	A. M. Boutilier & Co., groceries.....	42 53
	Wm. Roche, coal.....	6 50
	" ".....	27 00
1902.		
Jan. 4.	A. J. Crocker, as special police.....	10 50
	John Hegan, ".....	20 25
	James Bowes, ".....	22 50
	Thomas McMahan, ".....	21 00
	Samuel McCarthy, ".....	21 00
	W. J. Pollok, ".....	20 56
	Geo. P. Henry, salary, December.....	40 00
13.	Stationery, etc., for office.....	3 85
	William Kline, horseshoeing.....	1 25
	John North, milk, eggs, etc.....	29 13
	"Royal Gazette," advertising.....	7 00
14.	Annie Rissey, wages.....	72 07
17.	A. M. Boutilier & Co., groceries.....	46 81
	Herald Printing Co., advertising.....	9 00
20.	James Hillis & Son, stove fittings, etc.....	13 90
	Thomas Robinson, cab hire.....	2 00
21.	Robert E. Harris, lumber, etc.....	45 00
22.	A. J. Crocker, as special police.....	4 94
	Thomas McMahan, ".....	3 75
	Truckage.....	50
24.	Poor's Asylum, kindling wood.....	2 00
	Henry Sanders, mason work.....	29 77
	N. S. Furnishing Co., Ltd., furnishings.....	1 04
	John North, milk, eggs, etc.....	11 76
	" " board of patients, etc.....	30 40
	C. E. Choat & Co., groceries.....	67 32
25.	Robert Davis, as special police.....	21 00
	Kelly & Glassey, wine.....	1 25
	Halifax Herald, printing.....	5 00
27.	John Walsh, as special police.....	21 00
	Blackadar Bros., advertising.....	18 31
	Robert Davis, as special police.....	7 50
31.	William Roche, coal.....	14 00
Feb'y. 1.	Samuel McCarthy, as special police.....	7 50
	A. J. Penny, et al, salary, January.....	141 00
	Geo. P. Henry, ".....	40 00
7.	J. D. Sutherland, as special police.....	11 25
	Dr. J. M. Purcell, services at S. P. Hospital.....	200 00
	Angus McIsaac, as special police.....	21 00
	J. D. Sutherland, ".....	9 75
18.	Dr. E. V. Hogan, vaccinating.....	150 00

Feb	18.	Dr. W. D. Forrest, vaccinating	\$ 107 50
		Dr. D. G. L. Campbell, "	28 00
		Dr. J. R. Corston, "	27 00
		J. D. Sutherland, as special police	12 00
		Dr. A. I. Hamilton, vaccinating	11 75
	21.	John North, board of patients, etc	76 00
	28.	Angus McIsaac, as special police	21 00
		J. D. Sutherland, "	9 00
		Robert Davis, "	27 75
Mar.	1.	A. J. Penny, et al, salary for February	141 00
	4.	C. E. Puttner, vaccine matter	201 20
		Cragg Bros. & Co., oil heater, etc	15 75
	5.	R. A. Harris, work at S. P. Hospital	45 00
		Dr. P. M. Ryan, vaccinating	35 00
		Wm. Stairs, Son & Morrow, yellow bunting	1 50
	6.	C. G. Schulze, alarm clock	1 00
		T. H. & W. T. Francis, furniture	89 32
		Hattie & Mylius, medicines	68 81
	7.	Halifax Coal Co., coal in bags	3 00
	8.	Irwin & Sons, medicines	2 25
	10.	Wm. Kline, horseshoeing	2 55
		W. & C. Silver, 1 disinfecting coat	5 50
		" cotton	36
		J. A. Hancock, oil and dishes	20 60
		C. E. Choat & Co., groceries	53 30
		E. J. Fenton, forage	21 85
		James Hillis & Son, stove linings	1 40
		Halifax Herald, advertising	9 00
		T. C. Allen & Co., stationery	6 95
		John Davison & Son, pine lumber	3 54
		Jas. Dempster & Co., 12 storm sashes	33 00
		A. Lamphier, sleigh, repairing do	37 00
		E. & A. Thompson, meat	68 47
	11.	John North, milk	7 28
		" board of patients	49 80
	12.	Samuel McCarthy, as special police	42 00
	13.	Michael Ring, "	22 50
		Frank McNeil, "	22 50
	14.	Geo. P. Henry, salary, February	40 00
		Geo. Wilson, as special police	13 50
	17.	Royal Gazette, advertising, plumbers regulations	17 00
		C. E. Choat & Co., groceries	31 37
	18.	John T. Walsh, as special police	16 50
		Harry Innis, "	10 50
		George Findlay, "	21 00
	22.	Dr. L. M. Murray, vaccinating	20 00
		J. Wiltshire, as special police	19 50
		Samuel McCarthy, "	21 00
	24.	Dr. J. Heartz, vaccinating	11 25
		J. Dempster & Co., door with fanlight, etc	8 50
	23.	J. J. Doyle, vaccinating	30 00
	29.	Mount Olivet interment	6 00
Apl.	1.	A. J. Penny et al, salary, May	141 00
		George P. Henry, salary, March	40 00
		John North, board of patients	69 56
		Harry Innis, as special police	21 00

Apl.	1.	J. D. Sutherland, as special police.....	\$	9 00
	2.	A. F. Buckley, vaccinating.....		15 00
	3.	E. V. Hogan ".....		17 00
		John Walsh, as special police.....		21 00
	5.	Dr. T. W. Walsh, vaccinating.....		27 50
		Fairview Cemetery Co., 2 interments.....		12 00
		Joseph Wiltshire, as special police.....		21 00
	7.	S. Cunard & Co., coal for quarantine.....		4 00
		Cragg Bros. & Co., crock, mop, etc.....		1 50
		Dr. A. E. Doull, vaccinating.....		10 60
		George Wilson, as special police.....		42 00
		E & A. Thompson, meat.....		14 00
		Blackadar Bros., advertising.....		23 45
		Wm. Roche, coal.....		40 90
		J. D. Sutherland, as special police.....		12 00
	8.	Poor's Asylum, kindling wood.....		2 00
		" 4 coffins at \$7.50.....		30 00
		James Bowes, as special police.....		21 00
	15.	Harry Innis.....		21 00
		John T. Walke, ".....		11 00
	17.	H. M. Hare, M. D., vaccinating.....		5 87
		Fairview Cemetery Co., interment.....		6 00
		F. R. Brown, range and fittings.....		33 20
	19.	Halifax Coal Co., coal.....		6 50
		J. S. Power, groceries.....		4 23
	21.	Thomas Brown, groceries.....		4 77
		James Hillis & Son, fittings.....		1 00
		Kelly & Glassey, 1 bottle brandy.....		1 50
		Irwin & Son, prescription.....		60
		T. C. Allen & Co., stationery, etc.....		30 70
		C. E. Choat & Co., groceries, etc.....		68 38
		W. E. Crowe & Co., ".....		43 23
		N. S. Telephone Co., at S. P. Hospital.....		12 50
	22.	E. & A. Thompson, meat.....		29 56
		S. Cunard & Co., coal.....		1 00
	25.	John North, board of patients.....		2 86
	28.	Alex. Moody, printing.....		3 00
		Black Bros. & Co., tools.....		1 55
		Poor's Asylum, kindling wood.....		1 00
May	1.	Geo. P. Henry, salary to date.....		40 00
	.	Members of Board last half year.....		250 00
	3.	A. J. Penny, et al, salary, April.....		141 00
		Salaries for year.....		1220 00
	7.	George Jackson, work at In. Hospital.....		125 00
	10.	S. P. Hospital, hire of horse 28 weeks at \$4.00..		112 00
	16.	R. A. Harris, 2 months salary.....		90 00
		Mount Olivet Cemetery, interment.....		3 00
	17.	John North, board of patients, etc.....		30 10
	31.	T. M. Power & Sons, prescriptions.....		65
June	7.	Chronicle Publishing Co., advertising.....		75 45
	9.	Wm. Roche, coal.....		29 63
		Cragg Bros. & Co., iron bath.....		6 16
		James Hillis & Son, fittings.....		90
		T. C. Ailen & Co., stationery.....		25 63
		S. Cunard & Co., coal.....		1 00
	10.	C. E. Choat & Co., groceries.....		45 70

June 11.	E. & A. Thompson, meat	\$ 29 42	
	C. R. Hoben & Co., dishes, etc.	14 18	
	Charles Putman, posters	12 00	
20.	R. A. Harris, 1 months salary as attendant	45 00	
24.	J. W. Ousely, copy of Act, 1902	2 00	
26.	George Jackson, carpenter work. etc.	186 12	
30.	Chronicle Publishing Co., advertising	16 70	
	T. H. & W. T. Francis, furnishings, etc.	80 43	
	J. S. Cashen, forage.	4 46	
	Amount of overdraft		4046 36
			5620 26
			<u>\$9666 62</u>
	There has been passed by the City Council, Dec. 5th, 1901.		\$1500 00
	Against this overdraft and same is now included in the years assessment for 1902-03. There have also been further amounts passed by the City Council, February 21st, 1902..		3000 00
	Also May 6th, 1902.....		1500 00
	Total.....		<u>\$6000 00</u>

The two latter amounts, aggregating \$4,500, will be assessed
the following year, 1903-04.

CITIZEN'S FREE LIBRARY.

Statement of Expenditure for the Library from May 1st, 1901. to April 30th, 1902.

1901.			
May 1.	By Amount of Appropriation.....	\$ 2500 00	
13.	" from Miss Warren et al during year....	254 16	
			<u>\$ 2754 16</u>
1901.			
May 1.	To Salaries as per estimate.....	\$ 956 00	
13.	Royal Fire Insurance Co., premium.....	33 60	
June 1.	D. A. Shiers, binding for May.....	34 66	
	E. F. Lydiard, 5 weeks.....	15 00	
5.	R. R. Bowker, Index	3 67	
	Mutual Sub. Agency, books.....	4 50	
10.	J. R. Findlay, 5000 date slips.....	3 00	
	McAlpine Pub. Co., Catalogue, etc.....	18 75	
26.	E. Morris, "Nemesis of Misgovernment".....	2 50	
July 2.	Miss E. F. Lydiard, 4 weeks.....	12 00	
	D. A. Shiers, for June.....	34 66	
20.	City Clerk, disbursements	14 79	
26.	C. D. Cazenove & Son, books.....	232 44	
29.	W. & C. Silver, linen.....	4 30	
	T. C. Allen & Co., books.....	5 35	
30.	Virtue & Co., Horticulture.	5 00	

July 30.	Mutual Sub. Agency, books.....	\$	3 25
	Library Bureau.....		3 80
Aug. 1.	D. A. Shiers, binding.....		34 66
	E. F. Lydiard, 4 weeks.....		12 00
5.	C. D. Cazenove & Son, books.....		17 23
	F. Reardon, lettering door.....		2 00
13.	Washerwoman, 1½ days labor.....		1 50
31.	D. A. Shiers, binding.....		34 66
	E. F. Lydiard, 5 weeks.....		15 00
Sept. 25.	Freight, duty, etc., on books.....		26 52
Oct. 1.	D. A. Shiers, binding.....		34 66
	Robert Shields, travels.....		1 50
	E. F. Lydiard, 4 weeks.....		12 00
Nov. 1.	The Library Bureau, for magazines.....		1 00
	The C. A. Nichols & Co., books.....		6 00
	Current History Co., subscription.....		1 50
	Virtue & Co., horticulture.....		5 00
	Publishers Weekly, books.....		3 50
	Mutual Sub. Agency, magazines.....		70
	McAlpine Pub. Co., directory.....		3 00
	D. A. Shiers, binding.....		34 66
	C. F. Lydiard, 4 weeks.....		12 00
Dec. 2.	" ".....		12 00
1902.			
	D. A. Shiers, binding.....		34 66
Jan. 2.	" ".....		34 66
	E. F. Lydiard, 5 weeks.....		15 00
	Mutual Sub. Agency, magazines.....		209 50
18.	M. T. Conran, binding.....		5 00
23.	G. M. Smith & Co., material.....		11 50
29.	Expressage on books.....		4 60
Feb. 1.	E. F. Lydiard, 5 weeks.....		15 00
	D. A. Shiers, binding.....		34 66
17.	Daily Chronicle, year.....		6 00
	" Herald.....		6 00
	T. C. Allen & Co., books.....		20 10
21.	C. D. Cazenove & Sons, books.....		33 28
Mar. 1.	D. A. Spiers, binding.....		34 66
	E. F. Lydiard, 4 weeks.....		12 00
8.	Library Bureau, subscription.....		1 73
	Mutual Sub. Agency, subscription.....		1 50
April 1.	D. A. Shiers, binding.....		34 66
	E. F. Lydiard, 4 weeks.....		12 00
21.	Globe Library Co., dictionary.....		5 00
May 2.	D. A. Shiers, binding.....		34 66
	E. F. Lydiard, 5 weeks.....		15 00
7.	C. D. Cazanove & Son, books.....		1 70
	Virtue & Co., ".....		1 50
	The Boston Books Co., ".....		3 38
	Mutual Sub. Agency, ".....		4 15
	The Publishers Weekly, ".....		4 00
	The Library Bureau, subscription.....		1 00
15.	T. C. Allen & Co., stationery.....		4 55
	Geo. E. Smith & Co., scissors, etc.....		55
June 21.	The Globe Library Co., books.....		70 20
July 17.	C. D. Cazenove & Son, books.....		423 60
			<u>\$ 2754 16</u>

CAMP HILL CEMETERY.

*Statement of Expenditure on Camp Hill Cemetery, from May 1st,
1901, to April 30th, 1902.*

1901.			
May 1.	By Amount of Appropriation		\$ 500 00
1901.			
May 27.	To A. McDougall, labor, etc.....	\$	27 90
	Wm. Dorey, et al, "		24 30
June 7.	Wm. Murphy, et al, "		42 40
22.	John Conrod, et al, "		44 35
July 5.	R. Murphy, et al, "		36 90
19.	" "		46 14
Aug. 2.	" "		47 20
16.	Wm. Murphy, et al, "		25 30
31.	John Conrod, et al "		35 00
Sept. 11.	" " "		26 40
25.	" " "		19 80
Oct. 11.	" " "		13 20
Nov. 1.	" " "		11 00
18.	" " "		33 10
29.	Wm. Dorey, " " and stove		12 15
Dec. 20.	W. N. Brown, wheelbarrow		10 00
	A. McDougall, labor, etc.....		4 20
1902.			
Jan. 2.	" "		10 00
Feb. 14.	" snow plow and labor		12 60
Mar. 6.	" "		5 30
May 2.	" labor, etc.....		12 18
	Balance unexpended.....		58
		\$	500 00

CONTINGENT.

*Statement of Expenditure on Contingent Account from May 1st,
1901, to April 30th, 1902.*

1901.			
May 1.	By Amount of Appropriation		\$ 3000 00
1901.			
May 11.	To T. Hyland, et al, booths	\$	72 00
13.	Geo. E. Faulkner, Can., Soldiers return.....		\$42 05
	Polling Clerk at election		92 15

May	20.	Charles Putnam, posting bills	\$ 12 75
	27.	Detective Power, travelling expenses.....	15 00
	29.	City Collector, sundry disbursements.....	22 92
		Alexander McNeil, election expenses.....	42 35
		C. McSweeney, cab hire	5 00
		W. D. Finn, M. E., examinations	20 00
June	1.	S. Moreash, meals of prisoners.....	6 00
	3.	W. D. Finn, M. E., examinations.....	20 00
		Longard Bros., making tin boxes	13 45
		City Clerk, disbursements.....	8 10
	10.	Com. Cable Co., to Lord Strathcona	5 50
		W. D. Finn, M. E., examinations.....	4 00
July	2.	S. Moreash, meals of prisoners.....	10 13
		W. D. Finn, M. E., autopsy	12 00
		" examination	4 00
	5.	City Clerk, disbursements	8 73
		Detective Power, expenses, Slade.....	12 65
	13.	J. Spencer, undertaking	3 00
	15.	W. D. Finn, M. E., examination	4 00
	22.	" "	4 00
	27.	Duty on 4 flags	13 68
	29.	M. G. Power, cab for the Mayor.....	3 00
		W. D. Finn, M. E., examination	4 00
Aug.	1.	C. McSweeney, cab hire	2 00
		S. Moreash, meals for prisoners.....	23 63
	5.	City Clerk, disbursements	8 02
		W. D. Finn, M. E., 3 examinations.....	12 00
		Evangelical Alliance, cab hire	13 00
	7.	W. D. Finn, M. E., J. Reynolds	5 00
		A. Hobrecker, cigars and cigarettes.....	133 50
	12.	W. D. Finn, M. E., 1 autopsy, 2 examinations..	20 00
	16.	George Graves, cab hire	6 00
	19.	W. D. Finn, M. E., 1 autopsy, 4 examinations..	28 00
	27.	" 3 examinations.....	12 00
Sept	3.	Direct U. S. Cable Co., 16 words	4 00
	4.	S. Moreash, meals for prisoners.....	14 88
	5.	City Clerk, disbursements	19 36
	9.	W. D. Finn, M. E., examination	4 00
	16.	" "	4 00
	23.	" 1 autopsy, 5 examinations...	32 00
	25.	Commercial Cable Co., cablegram.....	8 25
		Fraser Bros., cab hire	12 50
		Direct U. S. Cable Co., cablegrams	2 50
		W. D. Finn, M. E., 2 examinations.....	8 00
		City Clerk, disbursements	13 99
Oct.	1.	S. Moreash, meals for prisoners	27 50
	7.	W. D. Finn, M. E., 1 examination	4 00
	12.	R. Magerall, floral design	10 00
	14.	W. D. Finn, M. E., 1 examination	4 00
		W. H. Isnor, cabs.....	28 00
	21.	U. E. Co., special amount for Tournament	50 00
	28.	Geo. P. Henry, removing patients	1 75
Nov.	4.	City Clerk, disbursements	11 57
		W. D. Finn, M. E., 1 examination	4 00
		" "	4 00
		S. Moreash, meals for prisoners.....	18 50

Nov. 11.	W. D. Finn, M. E., 2 examinations.....	\$ 8 00
	Registrar of Deeds, search of lots	3 00
12.	London Rubber Stamp Co., stamps, etc.....	5 80
18.	A. Hutchinson, ice at City Hall	17 00
	W. D. Finn, M. E., 1 autopsy.....	12 00
23.	S. R. Phelan, postage stamps	40 00
	George E. Ritchie engrossing	30 00
26.	John Starr, Son & Co., wiring.....	3 00
27.	The Royal Bank Deposit Box	1 90
	City Clerk, disbursements.....	8 21
	W. H. Isnor, cab hire	4 00
Dec. 2.	S. Moreash, meals for prisoners.....	10 63
	W. D. Finn, M. E., 6 examinations	24 00
	Notman & Co., photos	14 00
9.	W. D. Finn, M. E., 6 examinations.....	24 00
20.	R. Magerall, flowers.....	25 00
	J. J. Power, court fees	20 00
	T. F. Murphy, work.....	4 00
1902.		
Jan. 2.	S. Moreash, meals for prisoners	16 00
	Evangelical Alliance, cab hire 6 months.....	24 00
15.	James A. Ross, photos	16 50
18.	Dr. Murphy, certificate F. W. Day.....	4 00
	P. Meagher, truckage	4 50
27.	Clayton & Sons, clothing.....	6 10
	“ for J. W. Riley.....	5 05
	W. D. Finn, M. E., 1 examination.....	4 00
	Dr. Murphy, M. E., 2 examinations	8 00
Feb. 5.	City Clerk, disbursements.....	28 80
	W. D. Finn, M. E., 2 examinations.....	8 00
	S. Moreash, meals for prisoners	13 75
13.	W. D. Finn, M. E., autopsy	12 00
14.	Wm. Davies, on valuation award.....	8 00
	R. M. Johnstone, “	8 00
15.	Mrs. H. New, election booth.....	6 00
	James Sutherland, 2 election booths.....	12 00
	Miss Ellen Power, 1 election booth.....	6 00
24.	W. D. Finn, M. E., 3 examinations.....	12 00
Mar. 1.	S. Moreash, meals for prisoners	16 88
	W. D. Finn, M. E., 4 examinations.....	16 00
6.	J. Spencer, undertaking	4 00
21.	Royal Bank, rent of strong box.....	20 00
24.	W. D. Finn, M. E., 2 autopsys, 1 examination..	28 00
Apr. 1.	S. Moreash, meals for prisoners	13 88
7.	W. D. Finn, M. E., 3 examinations.....	12 00
14.	“ 2 examinations.....	8 00
16.	City Clerk, disbursement	19 73
17.	Harris, Henry & Cahan, Smith case.....	69 32
19.	McKillops Record, P. O. Box, etc.....	18 83
21.	W. D. Finn, M. E., 1 examination	4 00
25.	J. W. Ousley, copies of Acts.....	19 00
28.	W. D. Finn, M. E., 1 autopsy, 4 examinations..	28 00
May 1.	S. Moreash, meals for prisoners	17 88
6.	Stipendary Fielding, 2 inquests	10 00
7.	John Foley, repairs at City Hall.....	39 80
	Drysdale & McInnis, legal fees	15 00

May 15.	Poll Clerks, election April 30th.....	\$ 36 00	
17.	12 polling booths, election April 30th, at \$6 00..	72 00	
	E. P. Allison, on costs Hart vs. City.....	171 78	
	Refreshments at polling booths	92 25	
			<u>\$3000 00</u>

PRINTING AND STATIONERY.

Statement of Expenditure for Printing and Stationery from May 1st, 1901, to April 30th, 1902.

1901.			
May 1.	By Amount of Appropriation.....		\$ 2500 00
12.	To W. B. Dana & Co., subs. for 1901-02.....	\$ 10 00	
June 28.	City Treasurer for stamps.....	8 00	
July 22.	McAlpine Publishing Co., directories.....	24 00	
Aug. 20.	“ for Assessors directories.....	6 00	
31.	Herald Publishing Co., minutes of council.....	50 57	
Sept. 3.	Blackadar Bros., “ etc... ..	43 13	
	T. C. Allen & Co., books, stationery, etc.	251 02	
4.	Halifax Herald, advertising	13 00	
16.	R. G. Dunn & Co., Record 1901	5 00	
Dec. 16.	Chronicle Publishing Co., advertising	135 12	
	Halifax Herald advertising.....	12 00	
	Blackadar Bros., advertising	46 32	
	A. & W. Mackinlay, bookbinding.....	50	
	T. C. Allen & Co., books.....	165 10	
	City Treasurer, for stamps	8 00	
1902.			
Jan 27.	Chronicle Publishing Co., advertising	12 00	
28.	Halifax Herald, printing minutes.....	90 08	
Feb. 3.	London Rubber Stamp Co., 1 stamp.....	1 75	
	T. C. Allen & Co., envelopes, etc.....	75 10	
	Blackadar Bros., advertising, etc	15 27	
	Halifax Herald, printing voters list.....	112 45	
Apl. 8.	“ printing minutes.....	82 81	
17.	Imperial Publishing Co., circulars and envelopes.	25 00	
	Kings Printer, advertising	69 00	
21.	Halifax Herald, printing election lists.....	17 69	
	Blackadar Bros., advertising	22 15	
May 9.	Carswell & Co., goods April 16th	6 70	
	Little, Brown & Co., goods April 1st.....	5 50	
12.	T. C. Allen & Co., printing, etc.....	345 78	
	Charles Putnam, bill posting	14 00	
	Blackadar Bros., advertising	21 45	
	Halifax Herald, “	29 25	
14.	T. C. Allen & Co., material	162 95	
June 16.	L. F. Monaghan, indexing minutes.....	25 00	
July 7.	A. & W. Mackinlay, indexes.....	3 85	
9.	Public Library for work	126 40	
	Balance unexpended.....	458 06	
			<u>\$2500 00</u>

COURT OF APPEAL.

*Statement of Expenditure for Court of Appeal from May 1st,
1901, to April 30th, 1902.*

1901.			
May 10.	To W. F. MacCoy, services	\$ 100 00	
	Thomas E. Cooke, services.....	100 00	
	W. S. Symonds, services.....	100 00	
		\$300 00	
	As per appropriation.		\$300 00

VICTORIA SCHOOL OF ART AND DESIGN.

*Statement of Expenditure on Victoria School of Art and Design
from May 1st, 1901, to April 30th, 1902.*

1902.			
June 17.	To F. H. Oxley, Treasurer.....		\$500 00
	As per appropriation.		

TRUANTS UNDER COMPULSORY ACT.

*Statement of Expenditure for Truants under Compulsory Act,
from May 1st, 1901, to April 30th, 1902.*

1901.			
May 1.	By Amount of Appropriation.....		\$1500 00
1901.			
Aug. 5.	To Brother Laurence	\$ 234 43	
19.	McC. Grant, Treasurer	184 94	
Nov. 11.	Brother Laurence	141 56	
14.	Harold Oxley, Treasurer.....	170 00	
1902.			
Feb. 17.	“ “	83 33	
	Brother Laurence	208 66	
May 19.	“	175 55	
	Harold Oxley, Treasurer.....	106 66	
	Balance unexpended.....	194 87	
		\$1500 00	

DALHOUSIE UNIVERSITY.

Statement of Expenditure for Dalhousie University from May 1st, 1901, to April 30th, 1902.

1901.		
Dec. 12.	To Hector McInnis, Treasurer.....	\$500 00
	As per appropriation.	

ROMAN CATHOLIC HOME FOR GIRLS.

Statement of Expenditure for R. C. Home for Girls from May 1st, 1901, to April 30th, 1902.

1901.		
May 1.	By Amount of Appropriation.....	\$600 00
1901.		
Aug. 20.	To Home of the Good Shepherd.....	\$ 90 00
Sept. 16.	“ “	15 00
Nov. 19.	“ “	157 43
1902.		
Feby. 26.	“ “	150 27
May 14.	“ “	160 53
	Balance unexpended.....	26 77
		<u>\$600 00</u>

INFANT'S HOME, BRUNSWICK STREET.

Statement of Expenditure for Infant's Home, Brunswick St., from May 1st, 1901, to April 30th, 1902.

1901.		
June 15.	To Sister M. DePaul	\$ 300 00
	As per appropriation.	

INFANT'S HOME, TOWER ROAD.

*Statement of Expenditure for Infant's Home, Tower Road, from
May 1st, 1901, to April 30th, 1902.*

1901.			
June 4.	To H. F. Glendenning, Treasurer		\$300 00
	As per appropriation.		

ST. PATRICK'S HOME.

*Statement of Expenditure for St. Patrick's Home from May 1st,
1901, to April 30th, 1902.*

1901.			
May 1.	By Amount of Appropriation.....		\$ 1700 00
1901.			
Aug. 5.	To Brother Laurence	\$ 423 55	
Nov. 11.	“	365 55	
1902.			
Feb. 17.	“	438 45	
June 14.	“	366 84	
	Balance unexpended.....	105 61	
			<u>\$1700 00</u>

THE INDUSTRIAL SCHOOL.

*Statement of Expenditure for The Industrial School from May
1st, 1901, to April 30th, 1902.*

1901.			
May 1.	By Amount of Appropriation.....		\$1000 00
1901.			
Aug. 19.	To McC. Grant, Treasurer	\$ 246 66	
Nov. 14.	Harold Oxley, “	243 33	
1902.			
Feb. 17.	“ “	191 66	
June 16.	“ “	136 25	
	Balance unexpended.....	182 10	
			<u>\$ 1000 00</u>

DEAF AND DUMB INSTITUTION.

*Statement of Expenditure for Deaf and Dumb from May 1st,
1901, to April 30th, 1902.*

1902.
Jan. 2. To Andrew Mackinlay, Treasurer..... \$750 00
As per appropriation.

SCHOOL FOR THE BLIND.

*Statement of Expenditure for School for the Blind from May
1st, 1901, to April 30th, 1902.*

1901.
June 28. To John Duffus, Treasurer \$750 00
As per appropriation.

DISPENSARY AND MORGUE.

*Statement of Expenditure for Dispensary and Morgue from
May 1st, 1901, to April 30th, 1902.*

1901.
Sept. 20. To W. H. Wiswell, Treasurer..... 750 00
As per appropriation.

STEAM ROLLER, No. 1.

Statement of Expenditure on Steam Roller, No. 1, from May 1st, 1901, to April 30th, 1902.

1901.			
May 1.	By Amount to credit of account	\$ 1236 41	
1902.			
April 30.	Transfer from street.....	46	
			<u>\$ 1236 87</u>
1901.			
May 29.	To Aveling & Porter, machinery.....	\$ 681 69	
June 10.	Duty, freight, etc., on tubes.....	224 58	
1902.			
Jan. 13.	Repairs to roller.....	43 56	
28.	“	41 58	
Feb. 3.	Black Bros. & Co, hardware	10 40	
10.	Repairs to roller	41 30	
20.	“	41 58	
Mar. 14.	Cablegram to Aveling & Porter.....	2 25	
	Repairs to roller.....	41 58	
26.	“	41 58	
April 10.	“	41 58	
	Black Bros. & Co., hardware.....	2 40	
24.	Repairs to roller.....	6 93	
30.	Machinists work, etc.....	15 86	
			<u>\$ 1236 87</u>

STEAM ROLLER. No. 2.

Statement of Expenditure on Steam Roller, No. 2, April, 1902.

1902.			
Apl. 24.	By Cash, loan.....	\$ 3000 00	
	Transfer from streets account.....	30 07	
			<u>\$ 3030 07</u>
1902.			
Apl. 1.	To Aveling & Porter, Royal Bank....	\$ 2460 64	
	Cablegram in connection with do	3 50	
8.	Duty, freight and other charges.....	565 93	
			<u>\$ 3030 07</u>

CITIZEN'S LIBRARY, LOAN ACCOUNT.

*Statement of Expenditure on Loan for Citizen's Library from
May 1st, 1901, to April 30th, 1902.*

1901.			
May	1.	By Balance of loan on hand	\$ 936 94
• 1901.			
Nov.	4.	To C. D. Cazenove & Son, books.....	\$ 750 12
1902.			
Feb.	1.	J. Carson, binding	11 70
	19.	“ “	17 50
Mar.	7.	Duty, etc., on books	15 85
May	7.	Marshall, Son & Co., books.....	63 65
		Balance on hand	78 12
			\$ 936 94

POORS' ASYLUM, CONSTRUCTION ACCOUNT.

*Statement of Expenditure on Poors' Asylum Construction
Account from May 1st, 1901, to April 30th, 1902.*

1901.			
May	1.	By Balance of loan on hand	\$631 65
1902.			
Feb.	3.	To John MacInnis & Son, lumber.....	\$ 21 95
	17.	Geo. E. Smith & Co., hardware.....	6 15
Mar.	14.	John Foley, plastering 400 hours.....	112 00
	15.	Day & Kinsman, plumbing.....	212 50
Apl.	7.	Black & Flinn, plaster and lime	49 30
	14.	Crowell Bros., hardware	18 23
	21.	John MacInnis & Son, lumber.....	69 86
	29.	A. M. Bell & Co., hardware.....	18 46
		Balance unexpended.....	123 20
			\$ 631 65

PUBLIC BATHS.

*Statement of Expenditure on Public Baths, from May 1st, 1901,
to April 30th, 1902.*

1901.			
May 1.	By Amount brought forward from 1900 account....	\$	737 64
	Cash from Board of Works during year.....		479 31
			\$ 1216 95
1901.			
July 4.	To work at chain rock.....	\$	13 82
8.	W. H. Brush, labor, etc.....		296 99
16.	Salaries, caretakers, repairs, etc.....		34 48
31.	“ “ “ “.....		40 94
Aug. 13.	Tug “L. Boyer,” moving floating baths, etc....		59 55
14.	Salaries, caretakers, etc.....		39 35
28.	“ “.....		39 35
Sept. 11.	“ “.....		39 35
14.	For general supplies.....		7 05
25.	Salary, caretakers, etc.....		35 78
Oct. 9.	For general repairs.....		27 30
12.	“ supplies.....		171 08
13.	“ work.....		9 14
Nov. 4.	Wm. McFatrige, towing baths.....		15 00
Dec. 2.	Thos. Mitchell, cab hire.....		4 75
9.	General work at baths.....		12 75
1902.			
Jan. 6.	War Department, rent.....		4 87
Apl. 8.	C. W. Davis and T. C. Allen & Co.....		10 65
	Black Bros. & Co., hardware.....		3 30
	Balance, unexpended.....		351 45
			<u>\$1216 95</u>

YOUNG AVENUE SEWER.

*Statement of Expenditure on Young Avenue Sewer to date,
giving particulars from May 1st, 1901, to April 30th, 1902.*

1901.			
May 1.	To Expenditure to date.....	\$19994	99
22.	General work on Owen St. Section.....		542 53
	“ View St. “.....		502 51
June 5.	“ Owen St. “.....		464 00
19.	“ “ “.....		581 20
July 4.	“ “ “.....		190 74
16.	“ View St. and Outlet.....		192 33
31.	“ “ “.....		32 16
Sept. 11.	“ Outlet.....		44
Oct. 23.	“ “.....		112 37
Nov. 6.	“ “.....		56 52
Dec. 10.	“ “.....		20 00
1902.			
Apl. 30.	Transfer from horses and drivers.....	672	40
	Total Expenditure to date.....		<u>\$23362 19</u>

STREETS.

Statement of Expenditure on Streets from May 1st, 1901, to
April 30th, 1902.

1901.			
May 1.	By Appropriation	\$22000 00	
	Cash from Board of Works	1051 01	
Oct. 23.	Transfer from permanent pavements	88 73	
1902.			
Mar. 24.	“ Young Avenue sewer	33 84	
Apr. 30.	“ Water maintenance	69 69	
	“ \$5000.00 loan	2198 82	
			\$25442 09
1901.			
May 1.	To Half salary Superintendent of Streets	\$ 500 00	
22.	General work	510 00	
	“	191 38	
June 5.	W. D. Yeadon for granite	432 24	
	General work	709 79	
10.	“ supplies	291 89	
	“ work	1509 28	
July 4.	“	1424 73	
8.	“ “ and granite	416 60	
16.	“	1597 01	
31.	“	1627 77	
Aug. 13.	“ supplies, repairs, etc	2678 97	
14.	“ work	1260 32	
28.	“	1218 79	
	Mackay-Bennett, refund on deposit	22 57	
Sept 11.	General work	1687 59	
14.	W. D. Yeadon, granite, etc., etc	448 51	
21.	“ curb and gutter granite	259 10	
23.	General work	1374 28	
Oct. 9.	George Harvey, 31,839 bushels stone	557 18	
	General work	1256 28	
12.	“ supplies	295 21	
23.	“ work	800 89	
Nov. 7.	“ supplies	401 51	
	“ work	423 86	
20.	“	265 47	
Dec. 2.	“	54 79	
9.	“	85 41	
16.	“	55 86	
1902.			
Jan. 1.	“	74 10	
6.	Black Bros. & Co., nails	11 40	
13.	Building stone shed, etc., etc	163 64	
28.	“	54 92	
Feb. 3.	Lumber, material, etc., etc	254 49	
10.	Repairing sidewalk, Waverly Terrace	3 36	

Mar. 14.	Sundry bills of repairing	\$ 5 35	
26.	Building sea wall, Pleasant St.....	54 38	
Apl. 8.	Brookfield Bros., lumber, etc	10 59	
10.	Building sea wall, Pleasant St., etc, etc.....	83 72	
17.	Poors' Asylum, making concrete.....	27 72	
24.	Building fence, College Street, etc	66 25	
	Steam Roller Fund, No. 2	30 07	
25.	E. Hartnett, stone for crusher	134 46	
30.	Repairing steam roller, etc., etc	236 01	
	" Asphalt sidewalks	236 84	
	Transfer from horses and drivers	172 16	
	" Sewerage	311 30	
	" Permanent pavemout.	1152 97	
	Steam Roller Fund, No. 1	46	
	Balance unexpended.....	62	
			<u>\$25442 09</u>

INTERNAL HEALTH.

*Statement of Expenditure for Internal Health from May 1st,
1901, to April 30th, 1902.*

1901.			
May 1.	By Appropriation	\$14000 00	
Dec. 2.	Cash from Board of Works.....	2 00	
1902.			
Apl. 30.	Amount from \$5000.00 street loan	1351 57	
			<u>\$15353 57</u>
1901.			
May 15.	To Cleaning streets, spreading ashes, etc.....	\$ 1010 78	
22.	" "	769 55	
June 5.	" "	751 97	
10.	General supplies	505 70	
19.	Cleaning streets, etc., etc.....	779 08	
July 4.	" "	671 23	
8.	General supplies	159 52	
16.	Cleaning catchpits, etc., etc.....	766 95	
23.	W. M. Willis, 2 waggons	267 50	
31.	Cleaning streets, etc., etc.....	747 85	
Aug. 13.	General supplies, work, etc.....	395 86	
14.	Cleaning streets, etc., etc	642 70	
28.	" "	670 26	
Sept. 11.	" "	706 07	
14.	General supplies	3 62	
25.	Cleaning streets, etc., etc.....	576 31	
Oct. 9.	" "	666 94	
12.	General supplies	21 59	
23.	Cleaning streets, etc., etc.....	522 03	
Nov. 4.	Repairing carts and electric lighting	5 00	
6.	Cleaning streets, etc., etc.....	459 16	

Nov. 20.	Cleaning streets, etc., etc.....	\$ 454 38
Dec. 2.	“ “	472 67
9.	“ “	2 50
16.	“ “	240 24
30.	Removing ashes, etc., etc.....	105 63
1902.		
Jan. 6.	“ “	43 82
13.	“ “	89 04
28.	“ “	79 88
	Transfer to horses and drivers.....	500 00
Feb. 3.	George Thompson, 12 dozen brooms.....	78 00
10.	Removing snow, ashes, etc	182 45
24.	“ “	263 45
Mar. 14.	Sundry bills for supplies	46 50
	Removing ashes and other work	181 12
26.	“ “	107 14
Apl. 18.	Lumber, material, etc.....	10 44
10.	Cleaning streets and removing ashes.....	169 82
24.	“ “	482 05
30.	Longard Bros., casting, etc.....	171 74
	Cleaning streets and removing ash s.....	573 03
		<u>\$15353 57</u>

HORSES AND DRIVERS.

Statement of Expenditure, etc., for Horses and Drivers from May 1st, 1901, to April 30th, 1902.

1901.		
May 1.	By Appropriation	\$ 2000 00
1902.		
Apl. 30.	Cash from Board of Works.....	103 90
	Transfer from sewerage	2827 49
	“ Permanent pavements.....	157 29
	“ Internal health	500 00
	“ Water maintenance	256 00
	“ Fuel	37 20
	“ Streets	172 16
	“ Young Avenue Sewer	672 40
		<u>\$ 6726 44</u>
1901.		
May 10.	To Drivers, 2 weeks, etc.....	\$ 66 79
22.	“ “	159 00
	John Horne, 3 horses and charges.....	415 34
June 5.	Drivers, 2 weeks, etc.....	152 81
10.	General supplies	307 07
19.	Drivers, 2 weeks, etc	217 89
July 4.	“ “	147 42
8.	General supplies	153 22
16.	Drivers, 2 weeks, etc., etc.....	129 97
31.	“ “	107 73

Aug. 13.	General supplies, lumber, etc	\$ 347 49
14.	Drivers, 2 weeks, etc, etc	173 31
28.	" " "	139 30
Sept. 11.	" " "	134 34
14.	General supplies	413 20
25.	Drivers, 2 weeks, etc, etc	110 59
Oct. 9.	" " "	108 24
12.	General supplies	192 46
23.	Drivers, 2 weeks, etc., etc	142 51
	Thomas Spelman, 1 Bay horse and charges	156 66
Nov. 4.	Sundry bills for supplies	294 13
6.	Drivers, 2 weeks, etc., etc	154 84
20.	" " "	108 92
27.	James Loughhead, hay and straw	130 20
Dec. 2.	Sundry bills of supplies	117 53
10.	General supplies	221 41
16.	Drivers, 2 weeks, etc., etc	110 53
18.	General supplies	216 48
1902.		
Jan. 1.	Drivers, 2 weeks, etc., etc	135 26
6.	Feed and other bills	163 41
13.	Drivers, 2 weeks, etc., etc	105 83
28.	" " "	116 82
Feb. 3.	Feed, shoeing and other bills	134 03
10.	Drivers, 2 weeks, etc, etc	102 00
24.	" " "	108 43
Mar. 14.	General supplies	102 59
	Drivers, 2 weeks, etc., etc	104 00
	" " "	104 00
Apl. 8.	General supplies	21 79
10.	Drivers, 2 weeks	104 00
24.	" " "	102 00
30.	Feed, shoeing, etc.	101 15
	Drivers on account, 2 weeks	69 34
	Amount to credit of city property	14 96
May 9.	Halifax Electric Tram Co.	1 00
June 17.	T. Robinson, horseshoeing	1 25
	Balance unexpended	5 20
		<u>\$6726 44</u>

CITY PROPERTY.

Statement of Expenditure on City Property from May 1st, 1901, to April 30th, 1902.

1901.		
May 1.	By Amount of Appropriation	\$ 2000 00
Oct. 3.	Cash from Board of Works	2 00
1902.		
May 1.	Amount charged horses and drivers	14 96
	" sewerage	20 78
	" water maintenance	29 35
		<u>\$ 2067 09</u>

1901.			
May	22.	To General work.....	\$ 67 45
June	5.	“	19 98
	10.	“ supplies	74 85
	19.	“ repairs.....	13 72
July	4.	“	7 26
	8.	“ supplies	72 50
	16.	Repairs to Market Square fountain	3 86
Aug.	13.	Whitewashing, etc., etc.....	95 26
Sept.	11.	General repairs	24 78
	14.	“ supplies	124 75
	25.	“ repairs	25 31
Oct.	9.	“	32 20
	12.	“ supplies	73 06
	23.	“ repairs	55 95
Nov.	4.	“ supplies	571 04
	6.	“ repairs	48 33
		Power & Co., contract repairing roof.....	154 00
	20.	General repairs	126 93
	25.	A. M. Fraser, typewriter	91 35
Dec.	2.	General repairs	56 15
	9.	“ supplies	171 01
	16.	“ repairs.....	61 50
1902.			
Jan.	1.	“	4 62
	6.	“ supplies	37 18
Feb.	1.	Grating and labor	1 20
Apl.	30.	Longard Bros., labor, etc.....	49 38
May	9.	M. Scanlan & Son, tape.....	1 20
June	17.	Holland & Kuhn, Invoice March 31st	1 60
		Balance unexpended.....	67
			<u>\$2067 09</u>

FUEL.

Statement of Expenditure for Fuel from May 1st, 1901, to April 30th, 1902.

1901.			
May	1.	By Amount of Appropriation.....	\$ 850 00
1901.			
Aug.	13.	To Wm. Roche, 2 chaldron Sydney coal.....	\$ 13 50
Sept.	11.	Hauling coal to City Hall	24 43
	14.	S. Cunard & Co., 52 ton Egg coal.....	274 45-
Dec.	16.	“ coal	8 46
1902.			
Jan.	2.	Shovelling coal	2 09
	6.	S. Cunard & Co., coal	112 61
	13.	Labor putting in coal.....	7 55

Jan. 28.	Labor removing ashes	\$	2 77	
Feb. 3.	S. Cunard & Co., coal		181 14	
24.	Labor putting in coal		8 63	
Mar. 14.	S. Cunard & Co., 34 ton Egg coal.....		176 80	
24.	Horses and drivers, hauling coal.....		37 20	
	Balance unexpended.....		37	
				\$ 850 00

TELEPHONES.

Statement of Expenditure for Telephones from May 1st, 1901, to April, 30th, 1902.

1901.				
May 1.	By Amount of Appropriation			\$ 238 00
1901.				
June 10.	To N. S. Telephone Co., half year	\$	119 00	
Nov 4.	“ “ “		119 00	
				<u>\$238 00</u>

LIGHTING CITY HALL.

Statement of Expenditure for Lighting City Hall from May 1st 1901, to April 30th, 1902.

1901.				
May 1.	By Amount of Appropriation.....			\$ 725 00
1901.				
June 10.	To Peoples Heat & Light Co., gas	\$	1 80	
July 8.	“ “ “		90	
Aug. 13.	“ “ “		2 40	
Sept. 14.	“ “ “		3 20	
Oct. 12.	“ “ “		2 20	
Nov. 4.	“ “ “		3 40	
Dec. 10.	Halifax Electric Tram Co., 6 months.....		319 48	
1902.				
Jan. 6.	Peoples Heat & Light Co., gas		2 80	
Feb. 3.	“ “ “		6 00	
Mar. 14.	“ “ “		5 20	
Apl. 8.	“ “ “		3 60	
May 9.	“ “ “		2 20	
	Halifax Electric Tram Co., 6 months.....		316 08	
	Balance unexpended.....		55 74	
				<u>\$ 725 00</u>

LIGHTING STREETS.

*Statement of Expenditure for Lighting Streets from May 1st,
1901, to April 30th, 1902.*

1901.				
May 1.	By Amount of Appropriation.....			\$18500 00
1901.				
June 10.	To Halifax Illuminating Motor Co., for May.....	\$ 1366	94	
July 8.	“ “ “ June.....	1375	94	
Aug. 13.	“ “ “ July.....	1384	94	
Sept. 14.	“ “ “ Aug.....	1381	44	
Oct. 12.	“ “ “ Sept.....	1371	94	
Nov. 11.	“ “ “ Oct.....	1366	94	
Dec. 10.	“ “ “ Nov.....	1373	94	
1902.				
Jan. 6.	“ “ “ Dec.....	1337	44	
Feb. 3.	“ “ “ Jan.....	1347	44	
Mar. 24.	“ “ “ Feby.....	1305	44	
Apl. 8.	“ “ “ March.....	1335	44	
May 9.	“ “ “ settlement.	3238	18	
	Balance unexpended.....		313 98	
				\$18500 00

SEWERAGE.

*Statement of Expenditure for Sewerage from May 1st, 1901, to
April 30th, 1902.*

1901.				
May 1.	By Balance brought forward from 1900-1901.....	\$ 18930	18	
	Cash from City Collector during year.....	22766	04	
	“ Board of Works “.....	1065	22	
				\$42761 44
1901.				
May 1.	To salaries as per estimate.....	\$ 2650	00	
22.	General work and material.....	164	47	
	“ repairs.....	243	38	
June 5.	W. D. Yeadon, granite.....	44	00	
	General work and material.....	134	86	
10.	“ Supplies.....	1475	02	
19.	“ Work, concrete, etc.....	155	39	
July 4.	“ “ Teams, etc.....	557	19	

July	8.	General supplies.....	\$ 670 85
	10.	Wm. Stairs, Son & Morrow, cement.....	2574 18
	15.	General work.....	930 22
	31.	Lawrence street sewer, etc.....	782 32
Aug.	8.	W. D. Yeadon, manhole tops, etc.....	91 50
	13.	General supplies, material, etc.....	186 51
	14.	" Work, making concrete, etc.....	657 87
	27.	Reid & Archibald on piling.....	600 00
		Transfer to horses, drivers, work.....	1657 92
	28.	General work, concrete, etc.....	785 60
Sept.	11.	" ".....	492 05
	14.	" Supplies.....	304 60
	16.	" Material, etc.....	317 50
	25.	" Work making concrete.....	668 84
Oct.	9.	" ".....	811 89
	12.	" Supplies.....	248 53
	23.	" Work.....	425 13
Nov.	4.	" Supplies.....	1094 00
	6.	" Work.....	321 68
	20.	Transfer to horses, drivers, work.....	707 87
		General work.....	238 09
Dec.	2.	" ".....	104 92
	5.	Transfer from horses, drivers, work.....	215 90
	9.	General work.....	169 71
		" ".....	11 50
	18.	Transfer from horses, drivers, work.....	140 00
		General work.....	79 94
1902.			
Jan.	1.	" ".....	108 85
	13.	" Supplies.....	105 08
	29.	" Work.....	105 45
Feb.	3.	Pine lumber, etc.....	71 46
	10.	General Work.....	126 83
	24.	" Making concrete.....	104 67
		Transfer to public baths.....	4 62
Mar.	14.	Black Bros. & Co., et al., oil, etc.....	12 92
		General work.....	125 02
	26.	" making concrete.....	160 93
April	8.	" Supplies.....	32 13
	10.	" ".....	152 97
	17.	Poor's Asylum, concrete.....	373 80
	24.	General work.....	276 90
	30.	Macdonald & Co., Ltd., repairs, etc.....	16 92
		General work, etc.....	98 37
		Transfer from city property.....	20 78
		" horses, drivers.....	105 80
		Balance transferred to 1902-03 acct.....	20044 51

\$42761 44

PERMANENT PAVEMENTS.

Statement of Expenditure for Permanent Pavements from May 1st, 1901, to April 30th, 1902.

1901.			
May 1.	By Balance from 1900-1901 account.....	\$ 5468 00	
	Cash from City Collector during year.....	675 16	
	" Board of Works during year.....	92 64	
1902.			
Apl. 30.	Amount of transfer from streets.....	1152 97	
			\$ 7388 77
1901.			
May 27.	To material and work.....	\$ 110 89	
June 5.	Repairing different sidewalks.....	156 49	
	" ".....	66 80	
	Bills for supplies.....	668 18	
	Repairing different sidewalks.....	118 80	
July 4.	Hauling sand, asphalt, etc.....	35 29	
	Sand and asphalt.....	650 79	
	Repairing sidewalks.....	79 10	
	Labor, etc., Lockman St.....	25 01	
Aug. 8.	W. D. Yeadon, granite.....	263 72	
	Hill & Elford, connecting water spouts.....	66 50	
	Laying asphalt, etc.....	74 59	
	Horses and drivers for work.....	103 69	
	Laying asphalt.....	211 75	
Sept 11.	Repairing sidewalks.....	196 36	
	Captain Freda, for sand, etc.....	100 13	
	Transfer from streets.....	88 73	
	Repairing sidewalks and laying curbs.....	203 87	
Oct. 7.	" ".....	110 16	
	Sand and granite.....	323 81	
	Repairs on Bishop St., etc.....	151 55	
Nov. 4.	60 casks, tar, oil, etc.....	291 15	
	Repairing sidewalks.....	137 10	
	" ".....	208 63	
	Transfer to horses and drivers.....	20 00	
Dec. 2.	Repairing sidewalks.....	109 12	
	Transfer from horses and drivers.....	33 60	
	Repairing sidewalks.....	177 37	
	" ".....	168 47	
	" ".....	22 19	
1902.			
Jan. 6.	David Roche, glazeing.....	1 25	
Feb. 10.	Repairing crusher and hauling coal.....	58 45	
	24. Breaking stone at crusher.....	158 06	
Mar. 4.	E. Hartnett, 14,148 bushel stone.....	198 07	
	" 2,944 ".....	41 22	
	S. Cunard & Co., et al, coal, etc.....	112 23	

Mar. 4.	Breaking stone at crusher.....	\$ 79 13	
26.	Repairing crusher.....	10 26	
April 8.	Castings for crusher, etc.....	186 98	
10.	Repairs to crusher, etc.....	30 61	
24.	Breaking stone at crusher.....	117 18	
30.	“ “	178 18	
	Transfer from sewerage.....	90 70	
	Balance, unexpended.....	1147 61	
			<u>\$7388 77</u>

HALIFAX ELECTRIC TRAMWAY COMPANY.

*Statement of Receipts from Tramway Co. from May 1st, 1901, to
April 30th, 1902.*

1901.			
May 1.	To Amount of Estimated.....	\$ 5000 00	
1901.			
Aug. 12.	By Cash 4% on \$57,211.52.....		\$ 2288 46
1902.			
Feb. 13.	“ “ 79,983.66.....		3199 35
	To balance received over estimate.....	487 81	
		<u>\$5487 81</u>	<u>\$5487 81</u>

RENTS OF CITY PROPERTY.

*Statement of Receipts, etc., for Rents of City Property from
May 1st, 1901, to April 30th, 1902.*

1901.			
May 7.	To Amount Estimated.....	\$ 2000 00	
1901.			
June 11.	By Cash from Board of Works.....		\$ 62 21
Sept. 21.	“ “ City Collector.....		202 21
	“ “		205 96
1902.			
Mar. 18.	“ “		200 00
Apl. 30.	“ “		6 00
May 20.	“ “		570 26
	Balance uncollected		753 36
		<u>\$2000 00</u>	<u>\$2000 00</u>

DOG TAX.

*Statement of Receipts, etc., for Dog Tax from May 1st, 1901, to
April 30th, 1902.*

1901.				
May 1.	To Amount Estimated.....	\$	1250 00	
13.	E. P. Forbes for tags.....		20 96	
1901.				
May 1.	By Cash from City Collector.....	\$	114 00	
8.	“ “		156 00	
13.	“ “		42 00	
20.	“ “		54 00	
31.	“ “		152 00	
June 10.	“ “		118 00	
19.	“ “		124 00	
July 6.	“ “		538 00	
17.	“ “		60 00	
Aug. 5.	“ “		64 00	
24.	“ “		4 00	
Oct. 31.	“ “		6 00	
Dec. 31.	“ “		2 00	
1902.				
Mar. 3.	“ “		2 00	
	Balance over Estimate.....		165 04	
		<u>\$1436 00</u>	<u>\$1436 00</u>	

FINES AND FEES.

*Statement of Returns, etc., from Fines and Fees in Police and
City Courts from May 1st, 1901, to April 30th, 1902.*

1901.			
May 1.	To Amount Estimated.....	\$	5000 00
Sept. 25.	R. R. Morrison		10 00
1902.			
Feby. 24.	H. H. Banks.....		15 00
			<u>\$5025 00</u>

1901.			
June	5.	By Cash from City Clerk	\$ 338 70
July	5.	“ “	438 85
Aug.	6.	“ “	659 75
Sept.	25.	“ “	512 30
Oct.	9.	“ “	494 70
Nov.	6.	“ “	449 60
Dec.	6.	“ “	476 25
1902.			
Jan.	16.	“ “	487 35
Feb.	8.	“ “	427 65
Mar.	11.	“ “	430 20
Apl.	11.	“ “	382 10
May	19.	“ “	372 30
		Balance collected over Estimate	444 75
			<u>\$5469 75</u> <u>\$5469 75</u>

HACK AND OTHER LICENSES.

Statement of Returns, etc., from Hack and other Licenses from May 1st, 1901, to April 30th, 1902.

1901.			
May	1.	To Amount Estimated	\$2500 00
	20.	Chas. Putman, posting bills	8 50
			<u>\$2508 50</u>
1901.			
May	1.	By Cash from City Collector	76 00
	8.	“ “	53 00
	13.	“ “	107 00
	20.	“ “	300 00
	31.	“ “	295 00
June	10.	“ “	157 00
	19.	“ “	120 00
July	6.	“ “	328 00
	17.	“ “	92 00
Aug.	5.	“ “	58 00
	24.	“ “	126 00
Oct.	2.	“ “	116 00
	29.	“ “	76 00
Nov.	22.	“ “	276 00
Dec.	31.	“ “	207 00
1902.			
Mar.	2.	“ Board of Works, plumbers	9 00
		“ City Collector	180 00
	14.	“ “	80 00
April	4.	“ Board of Works, plumbers	16 00
	30.	“ “	1 00
		“ City Collector	38 00
Amount over Estimate			202 50
			<u>\$2711 00</u> <u>\$2711 00</u>