



CITY OF HALIFAX

COMMISSIONER OF FINANCE

COMMISSIONER OF FINANCE
OFFICE

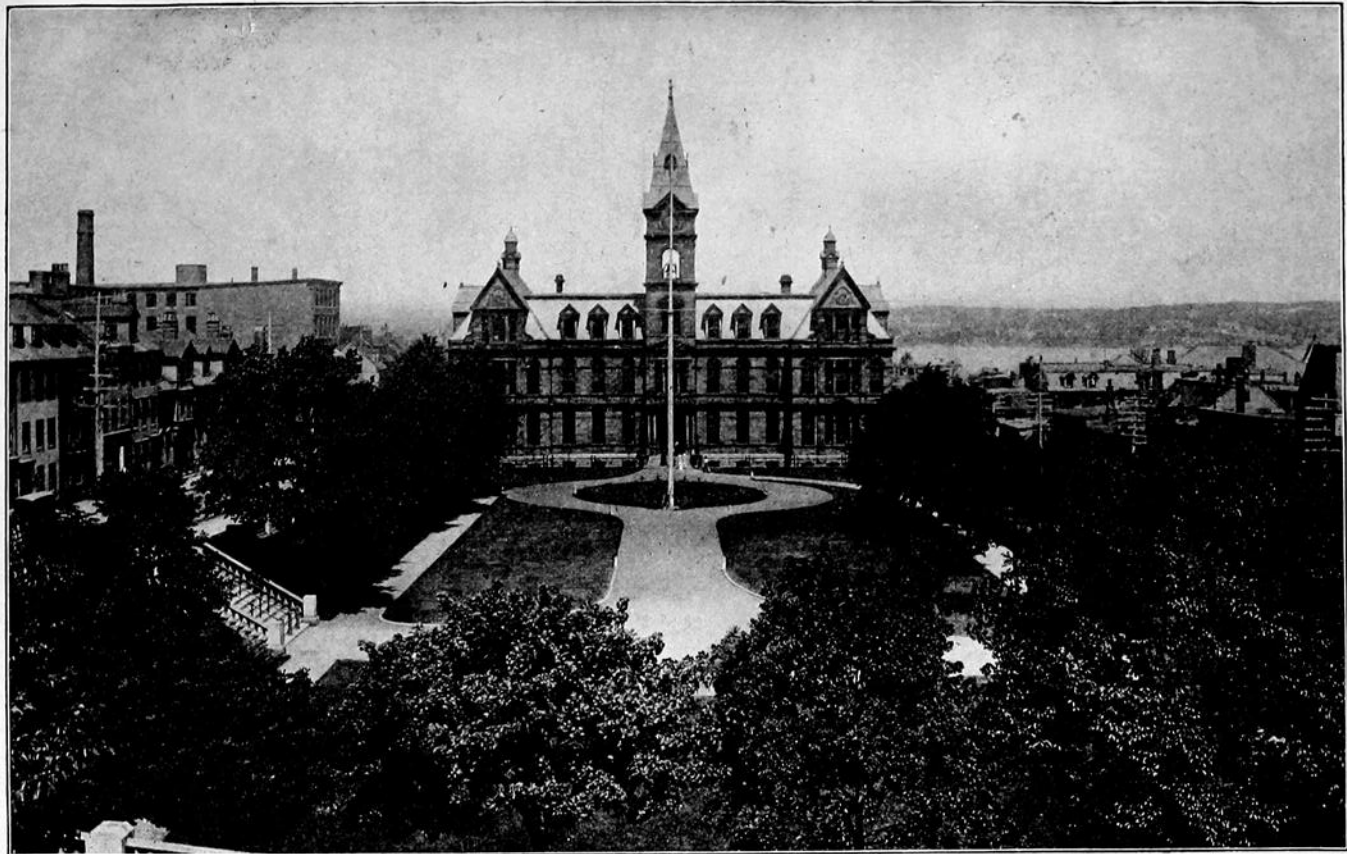
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HALIFAX, NOVA SCOTIA

Public Documents



CITY HALL, HALIFAX.

ANNUAL REPORTS

OF THE



Civic Government of Halifax,

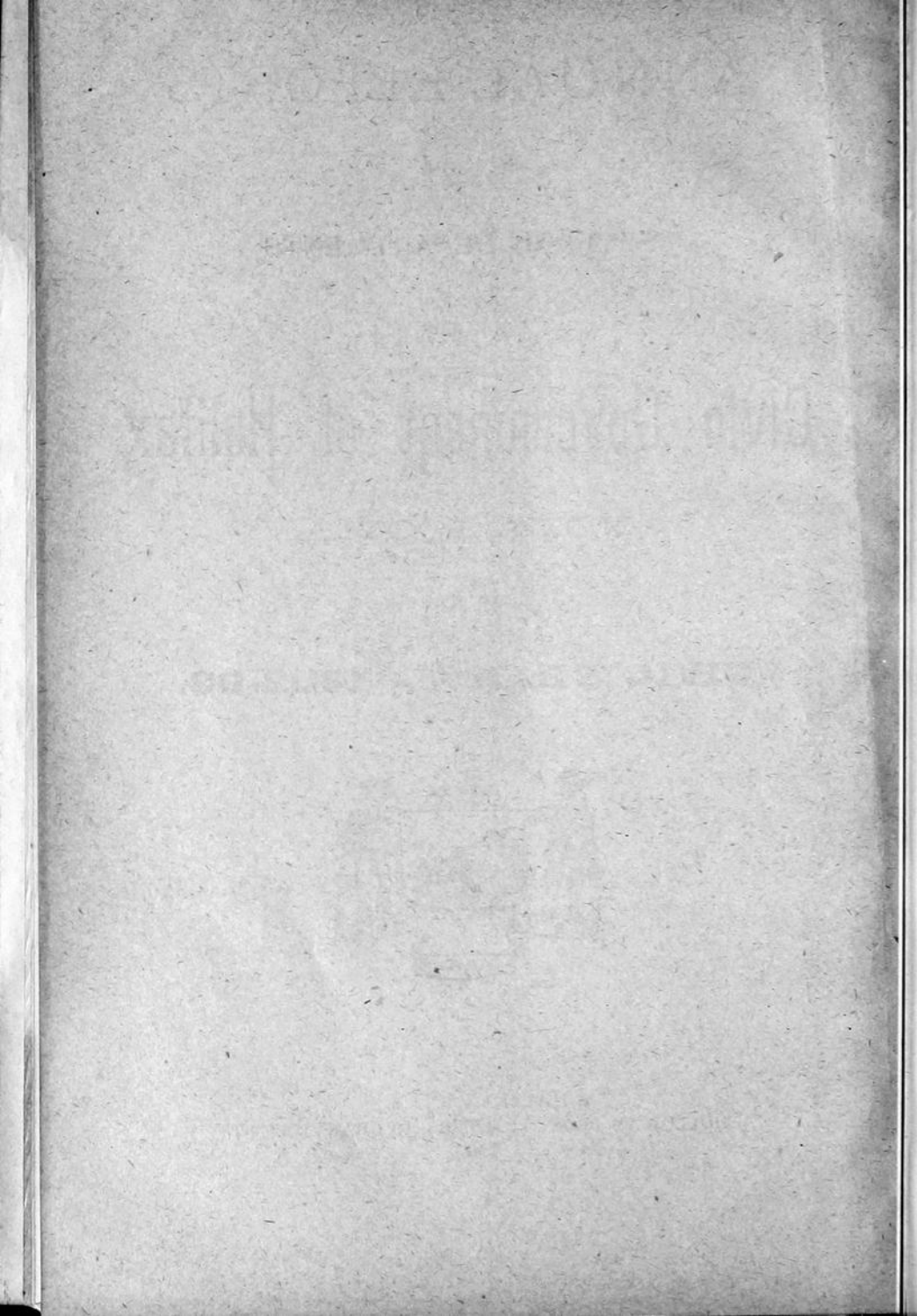
NOVA SCOTIA,

FOR THE

CIVIC YEAR - - 1902-03.



HALIFAX, N. S. :
HOLLOWAY BROS., PRINTERS, 69 GRANVILLE ST.,
1903.



GOVERNMENT
OF THE
CITY OF HALIFAX,

For the Civic Year - - 1902-03.

MAYOR.

ADAM B. CROSBY, Esq.

DEPUTY MAYOR.

ALDERMAN MACILREITH.

ALDERMEN.

WARD No. 1.—J. M. GELDERT,
W. G. ROBERTSON,
WM. LITHGOW.

WARD No. 2.—R. T. MACILREITH,
T. J. BARRY,
D. H. CAMPBELL.

WARD No. 3.—THOS. SPRY,
W. B. MAHONEY,
GEO. A. TAYLOR.

WARD No. 4.—JOHN F. RYAN,
A. LAMPHIER,
A HUBLEY.

WARD No. 5.—W. S. ROGERS,
P. F. MARTIN,
W. H. CAWSEY.

WARD No. 6.—A. C. HAWKINS,
JAS. ADAMS,
C. W. HAYWARD.

STANDING COMMISSIONS AND COMMITTEES OF THE CITY COUNCIL.

Board of Commissioners of Point
Pleasant Park.

Hon. Wm. J. Stairs, *Chairman*,
Hon. Wm. Chisholm, *Vice-Chairman*,
Thos. Ritchie, Esq., *Secretary*,
Judge Graham,
C. C. Blackadar,
His Worship the Mayor,
Alderman Robertson,
Campbell,
Taylor,
Lamphier,
Martin,
Adams.

City Health Board.

Wm. McFtridge, Esq., *Chairman*,
Alderman Geldert,
Martin,
Hawkins,
N. E. McKay, M.D.

Commissioners of Cabs.

His Worship the Mayor, *Chairman*.
Alderman Lamphier,
His Honor the Recorder.

Public Accounts Committee.

Alderman MacIlreith, *Chairman*,
Lithgow,
Taylor,
Hubley,
Rogers,
Hayward.

Library Committee.

Alderman Geldert, *Chairman*,
Barry,
Spry,
Taylor,
Rogers,
Hayward.

Commissioners of Halifax Common.

Alderman Rodgers, *Chairman*.
Robertson,
Barry,
Taylor,
Lamphier,
Hayward,

John F. Kelly, Esq., *Vice-Chairman*,
Wm. F. Pickering, Esq., *Secretary*,
P. M. Duggan, Esq.,
W. E. Messervey, Esq.

Board of Police Commissioners.

His Worship the Mayor, *Chairman*,
Alderman Spry,
His Honor the Recorder.

Board of Fire Escapes.

Alderman Robertson, *Chairman*,
Barry,
Lamphier.

City Prison Committee.

Alderman Adams, *Chairman*,
Lithgow,
Barry,
Mahoney,
Lamphier,
Cawsey.

Tenders Committee.

Alderman Hubley, *Chairman*,
Lithgow,
Campbell,
Spry,
Cawsey,
Hawkins.

Board of Fire Wards.

Alderman Martin, *Chairman*,
Lithgow,
Campbell,
Spry,
Doyle,
Hayward.

Committee on Works.

His Worship the Mayor, *Chairman*,
Alderman Campbell,
Rogers.

Charities Committee.

Alderman Barry, *Chairman*,
Robertson,
Mahoney,
Hubley,
Cawsey,
Hawkins.

Laws and Privileges Committee.

Alderman MacIlreith, *Chairman*.
Geldert,
Spry,
Hubley,
Rogers,
Adams.

Cemetery Committee.

Alderman Campbell, *Chairman*,
Lithgow,
Taylor,
Hubley,
Cawsey,
Adams.

STIPENDIARY MAGISTRATE.

GEORGE H. FIELDING.

| | |
|---|----------------------|
| CITY RECORDER..... | W. F. McCOY, K.C. |
| CITY TREASURER..... | W. L. BROWN. |
| CITY AUDITOR..... | W. W. FOSTER. |
| CITY CLERK..... | L. FRED MONAGHAN. |
| CITY COLLECTOR..... | ROBERT THEAKSTON. |
| CITY ENGINEER..... | F. W. W. DOANE. |
| CITY MEDICAL OFFICER..... | THOS. TRENAMAN, M.D. |
| CLERK OF WORKS..... | J. J. HOPEWELL. |
| CHIEF OF POLICE..... | JOHN O'SULLIVAN. |
| CHIEF ASSESSOR..... | S. R. PHELAN. |
| CLERK OF HEALTH BOARD..... | JOHN A. WATTERS. |
| SUPERINTENDENT OF STREETS..... | JOHN McDONALD. |
| SUPERINTENDENT OF WATER DEPARTMENT..... | EWAN MORRISON. |
| CHIEF LICENSE INSPECTOR..... | W. W. McLELLAN. |

These Officials, as well as the Mayor, have their apartments in the City Hall.

ESTIMATES FOR 1903-04.

Estimates of Income and Expenditure, as finally passed by the
City Council, for the Civic Year ending 30th April, 1904.

SALARIES.

| | PROPOSED EXPENDITURE. | LAST YEAR'S ESTIMATE. |
|--|--------------------------|--------------------------|
| His Worship the Mayor..... | \$ 1000 00 | |
| His Honor the Recorder..... | 1200 00 | |
| The City Treasurer..... | 1500 00 | |
| The City Clerk..... | 1200 00 | |
| Assistant City Clerk..... | 900 00 | |
| Stipendiary Magistrate..... | 2000 00 | |
| City Engineer..... | 2400 00 | |
| Assistant Engineer..... | 1400 00 | |
| City Auditor..... | 1200 00 | |
| Collector of Rates and Taxes and Four Sub-Collectors | 4000 00 | |
| 1st Clerk in Collector's Office..... | 700 00 | |
| 2nd do do..... | 700 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 | |
| Clerk of Works Department..... | 1100 00 | |
| Stenographer..... | 550 00 | |
| Superintendent of Streets and Sewers..... | 1000 00 | |
| Superintendent of Water Department..... | 1200 00 | |
| Water Inspector..... | 676 00 | |
| License Inspector..... | 1000 00 | |
| Librarian Citizens' Library..... | 450 00 | |
| Assistant Librarian..... | 300 00 | |
| 2nd Assistant Librarian..... | 200 00 | |
| Plumbing Inspector..... | 800 00 | |
| Electrician..... | 1000 00 | |
| | \$31676 00 | \$33996 00 |

Less—Charged to Water Department.

| | | |
|--------------------------------------|-----------|--|
| Assistant City Engineer..... | \$1400 00 | |
| 2nd Clerk Collector's Office..... | 700 00 | |
| Superintendent Water Department..... | 1200 00 | |
| Water Inspector..... | 676 00 | |
| Part Salary Clerk of Works..... | 600 00 | |
| | \$4576 00 | |

ESTIMATES FOR 1903-04.

7

Amount brought forward..... \$476 00 \$31676 00 \$33996 00

Charged to Sewerage.

Part Salary Clerk of Works..... 500 00
 Half Salary Superintendent of Streets and
 Sewers..... 500 00
 \$1000 00

Charged to Various Appropriations.

License Inspector (License Fund).....\$1000 00
 Librarian and Assistant Librarians (Library) 950 00
 Plumbing Inspector (Board of Health)..... 800 00
 Half Salary Superintendent of Streets and
 Sewers (Streets)..... 500 00
 3250 00
 8826 00 11196 00
 \$22850 00 \$22800 00

POLICE DEPARTMENT.

Chief of Police and Men 29500 00 30460 00

ROCKHEAD PRISON.

Governor and Matron \$ 1200 00
 Underkeepers and Officials..... 2144 00
 Maintenance..... 2556 00
 5900 00 5900 00

DEPARTMENT OF CITY WORKS.

Streets..... \$25000 00
 Internal Health..... 14000 00
 Teams and Stables..... 4500 00
 Fuel..... 850 00
 Telephones..... 255 00
 Lighting City Hall..... 725 00
 Lighting Streets..... 19250 00
 Insurance..... 800 00
 City Property..... 2000 00
 Maintenance of Baths..... 500 00
 Preparing Official Plan..... 500 00
 68380 00 66613 00

FIRE DEPARTMENT.

Salaries and Maintenance..... 28550 00 3000 00

MISCELLANEOUS.

Printing and Stationery..... \$ 2500 00
 Interest on Commutation Fund (Common Lots).... 330 54
 Contingent..... 2000 00
 Revising and Printing Jury Lists..... 200 00
 do City Charter and Ordinances..... 2500 00
 7530 54 5130 54

Carried forward.....\$162710 54\$160903 54

Amount brought forward.....\$162710 54\$160903 54

Less—Probable Income.

| | | |
|--|------------|------------------------|
| Liquor Licenses..... | \$14500 00 | |
| Hacks, Trunks and other Licenses..... | 2500 00 | |
| Fines and Fees Police and City Courts..... | 5000 00 | |
| Rents City Property..... | 2000 00 | |
| Dog Tax..... | 1250 00 | |
| Current Interest..... | 2000 00 | |
| Halifax Electric Tramway Co..... | 5500 00 | |
| | | 32750 00 31750 00 |
| Total General Assessments..... | | \$129960 54\$129153 54 |

EXTRA ASSESSMENTS.

| | | |
|---|------------|-------------------------|
| County of Halifax..... | \$10500 00 | |
| County of Halifax for 1902-03..... | 1157 00 | |
| | | \$ 11657 00 |
| Public Schools..... | 102500 00 | |
| Bank, for Interest Advances to Public Schools..... | 3000 00 | |
| Poor's Asylum..... | 23800 00 | |
| Public Gardens and Common..... | 5000 00 | |
| Point Pleasant Park..... | 2000 00 | |
| Citizens' Library..... | 2500 00 | |
| Halifax Dispensary and Morgue..... | 750 00 | |
| School for Blind, 13 Pupils at \$75.00 each..... | 975 00 | |
| Deaf and Dumb Institute, 10 Pupils at \$75.00 each..... | \$750 00 | |
| " " 1901-02..... | 75 00 | |
| | | 825 00 |
| Industrial School for Boys..... | 1000 00 | |
| St. Patrick's Reformatory for Boys..... | 1600 00 | |
| Truants under Compulsory Act..... | 1500 00 | |
| Infants' Home, Tower Road..... | 300 00 | |
| Infants' Home, Brunswick Street..... | 300 00 | |
| Protestant Home for Girls..... | 300 00 | |
| Roman Catholic Home for Girls..... | 600 00 | |
| Camp Hill Cemetery..... | 500 00 | |
| Dalhousie University..... | 500 00 | |
| County Rifle Association..... | 1 00 | |
| Victoria School of Art and Design..... | 500 00 | |
| Board of Health..... | 10640 00 | |
| Court of Appeal from Assessments..... | 300 00 | |
| One-half Subsidy of Dry Dock..... | 5000 00 | |
| Deficit Provincial Exhibition, 1902..... | 1873 44 | |
| | | 177921 44 171176 00 |
| Carried forward..... | | \$307881 98 \$300329 54 |

Amount brought forward\$307881 98 \$300329 54

TEMPORARY LOANS AND INTEREST.

| | | |
|--|---------|-----------------------|
| One-fifteenth Loan \$15,000, 11th year (Sinking Fund) \$ | 1000 00 | |
| Interest, 1 year, on \$15,000, at 4½ per cent, less interest on Sinking Fund | 275 00 | |
| 5th Payment on Loan of \$10,859 for various purposes | 2000 00 | |
| Interest 6 mos on \$2,000.00 at 4 per cent | 40 00 | |
| 4th Payment on Loan for Public Baths (\$8000)..... | 800 00 | |
| Interest on balance of same unpaid, at 4 per cent.. | 176 00 | |
| 4th Payment on Loan for Library &c., (\$3000)..... | 500 00 | |
| Interest 6 mos. on \$500.00 at 4 per cent..... | 10 00 | |
| 3rd Payment on Loan for Deficit Provincial Exhibition, &c., (\$11,500)..... | 2000 00 | |
| Interest on balance of same unpaid, at 4 per cent... | 200 00 | |
| 2nd Payment on Loan to purchase Hose (\$2200)..... | 550 00 | |
| Interest on balance of same at 4 per cent | 55 00 | |
| 2nd Payment on Loan Duke of Cornwall, (3000)..... | 500 00 | |
| Interest on balance of same, at 4 per cent..... | 90 00 | |
| 2nd Payment on Loan for Deficit Provincial Exhibition, 1900, (\$3300)..... | 550 00 | |
| Interest on balance of same, at 4 per cent..... | 99 00 | |
| Sinking Fund & Interest on Loan \$4,343.94 Deficit Provincial Exhib., 1901..... | 548 99 | |
| Sinking Fund & Interest on Loan \$4,000.00 House Public Gardens..... | 505 45 | |
| | | \$ 9899 44 \$10705 00 |
| Cit Hall Debenture \$, { \$25,000 at 4½ per cent } { \$25,000 at 4 per cent } | | 2125 00 3425 00 |

CONSOLIDATED FUND.

| | |
|---|--------------------|
| \$805,000 at 5 per cent..... | \$ 40250 00 |
| \$1,143,700 at 4½ per cent..... | 51466 50 |
| \$1,017,890 at 4 per cent..... | 40715 60 |
| \$67,000 at 3½ per cent..... | 2345 00 |
| \$35,000 at 4 per cent, for broken periods..... | 371 77 |
| | <u>\$135148 87</u> |

Less—Charged to Water Department.

| | |
|-------------------------------|-----------------------------------|
| \$153,000 at 5 per cent..... | \$ 7650 00 |
| \$679,600 at 4½ per cent..... | 30582 00 |
| \$214,000 at 4 per cent..... | 8560 00 |
| \$10,000 at 3½ per cent..... | 350 00 |
| | <u>47142 00 88006 87 86084 15</u> |
| Carried forward..... | \$407913 29 \$400543 68 |

Amount brought forward.....\$407913 29 \$400543 69

SINKING FUNDS.

| | | |
|---|-------------|-------------|
| Sinking Fund under Chapter 65, Acts 1898..... | 200 00 | |
| “ “ “ “ 51, Acts 1892..... | 3000 00 | 6200 00 |
| | <hr/> | <hr/> |
| | \$411113 29 | \$406743 68 |
| Add 1 per cent for short collection..... | 4111 71 | 4068 32 |
| | <hr/> | <hr/> |
| | \$415225 00 | \$410812 00 |
| Less this amount from Unexpended Balances | 5000 00 | 5000 00 |
| | <hr/> | <hr/> |
| Total Assessment..... | \$410225 00 | \$405812 00 |
| | <hr/> | <hr/> |

Halifax, N. S., Dec. 31st, 1902.

INAUGURAL ADDRESS
OF
HIS WORSHIP THE MAYOR.

Gentlemen of the City Council :

As the day set for the municipal election by the Act is the last Wednesday in April, and as the last Wednesday happened on the last day of April this year, it placed us in rather a hurried position; consequently, some of us have hardly taken office before we are called upon by the statutes to appoint the civic officials. I would therefore recommend that before the next session of the legislature the Act be changed so as to make the third Wednesday, in April election day, instead of the last Wednesday, which would give more time for any contingencies that might arise in the meantime. No doubt many of us differed as to who should fill the different positions that have been allotted to us up to the time the ballots were counted; but now that the contests are over and the dictum of the people ascertained, I trust that you will join me in an unanimous effort to safeguard protect and promote the best interests of our City and citizens who have done us the honor to place us in the high and responsible position which we now occupy.

Taxtion is the all-important topic with the citizens, and to keep the present rate, or perhaps to reduce it, I invite your earnest consideration and assistance. It seems poor encouragement for our citizens that the taxes should go on increasing from year to year without being able to point to any material advantages or accommodation. If we could boast of good streets, good sidewalks, good and sufficient

sewerage and plenty of water all over our city the citizens perhaps would not have so much reason to complain; but such, I regret to say, is not the case; for in the western and northwestern portions of our city the good people have not even the advantage of good streets and sidewalks, not to speak of other necessities.

I would further ask your co-operation and assistance in every reasonable effort to get the shipbuilding plant within the city limits, if possible, and under no consideration to lose the great advantage it will be to have it established within the limits of our magnificent harbor.

In conclusion, there is nothing that helps the progress of a city like labor, and there is no limit to the advantages that will accrue to the working classes through the establishing of the shipbuilding in our midst and the many other manufactures that must, as a natural consequence, follow it. Put our working classes in possession of plenty of work at fair pay and prosperity is ours.

A. B. CROSBY, *Mayor.*

CITY AUDITOR'S REPORT.

HALIFAX, N. S., 15th July, 1903.

SIR,—In presenting to your Worship and the City Council this my second report of the financial affairs of the City I do not deem it necessary to go so exhaustively into details as I did in my report for 1901-02; in that I gave a full statement of the City's assets as an offset to the debt, that statement is with few exceptions applicable to day.

| | |
|---|-----------------------|
| Our Civic Debt April 30th, 1903 was | \$3,113,590 00 |
| " " " for Schools | 310,600 00 |
| Total | <u>\$3,424,190 00</u> |

This includes our Water Debt and is \$23,000.00 more than last year caused by borrowing for the new Quinpool Road School Property, \$18,000.00, and \$5,000.00 for half of Dry Dock Subsidy.

Our Sinking Funds have increased in the past year \$35,699.78.

| | |
|---|------------------|
| There is now in the \$100,000.00 Fund | \$100,631 93 |
| 15,000.00 " | 11,938 67 |
| 1898 " | 873 84 |
| Water Service, 1901 " | 1,281 63 |
| 1902 " | <u>29,715 71</u> |
| Total | \$144,441 78 |

The accumulation of unexpended balances to the credit of the Reserve Fund at same date is \$27,000.00.

We have in the past year redeemed \$30,000.00 of old Sewerage, 6% Bonds and refunded same at 4%, thus saving \$600.00 yearly.

Water Maintenance had \$52,663.09 on hand, which with the collections for May and June, will be sufficient to pay off the \$30,000.00 6% Bonds due July 1st, transfer \$10,000.00 to Construction Account and have enough for ordinary purposes of the Water Department.

The Valuation for Assessment last year, including Banking Capital, was \$23,773,301.00, and the rate per \$100.00—\$1.72.

For the year 1903-04 the Valuation, including Banking Capital, was \$24,870,000.00 and the rate per \$100.00—\$1.66.

The Assessment is divided as follows:—

| WARD. | REAL. | PERSONAL. | TOTAL. |
|---|---------------|------------|---------------------|
| 1. | \$3,131,200 | \$ 522,700 | \$3,653,900 |
| 2. | 4,518,200 | 1,417,500 | 5,935,700 |
| 3. | 3,393,900 | 1,683,600 | 5,077,500 |
| 4. | 1,787,700 | 426,300 | 2,214,000 |
| 5. | 2,411,650 | 312,900 | 2,724,550 |
| 6. | 2,561,400 | 301,600 | 2,863,000 |
| | | | <u>\$22,468,650</u> |
| Assessable Banking Capital at $\frac{3}{8}$ of 1%, etc., etc..... | | | 2,401,350 |
| | | | <u>\$24,870,000</u> |
| Rate City..... | \$1.13 | | |
| “ County..... | .05 | | |
| “ Schools..... | .48 | | |
| | <u>\$1.66</u> | | |

The collections for the Civic Year ending April 30th, 1902, were..... \$500,352 70
 “ “ “ “ “ “ 1903, “ 544,504 41

And are as follows:—

| | |
|--------------------------------|---------------------|
| Taxes—1899-00 | \$ 25,928 08 |
| “ 1900-01 | 61,561 89 |
| “ 1901-02 | 47,567 77 |
| “ 1902-03 | 286,948 88 |
| Water Rates..... | 83,648 07 |
| Sewerage | 18,501 28 |
| Sidewalks | 2,690 90 |
| Streets | 387 05 |
| Licenses and Rents..... | 4,970 72 |
| Interest on overdue Taxes..... | 12,299 77 |
| Total..... | <u>\$544,504 41</u> |

2% discount allowed, \$4,672.19.

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 1902, to April 30th, 1903.

| | | | |
|-----------|--|---------|------------|
| 1902. | | | |
| May 1. | By Amount of Appropriation..... | \$22800 | 00 |
| | Water Department..... | 4676 | 00 |
| | Sewerage..... | 2850 | 00 |
| | Liquor License Funds..... | 1000 | 00 |
| | Citizens Free Library..... | 950 | 00 |
| | Secretary & Inspector Board of Health.. | 1280 | 00 |
| | $\frac{1}{2}$ Salary Supt. of Streets..... | 500 | 00 |
| | | | \$34056 00 |
| 1902. | | | |
| May 31. | To Pay Sheet for May..... | \$ 2812 | 92 |
| June 30. | “ June..... | 2771 | 26 |
| July 31. | “ July..... | 2762 | 93 |
| Aug. 31. | “ Aug..... | 2779 | 60 |
| Sept. 30. | “ Sept..... | 2654 | 60 |
| Oct. 7. | Heirs J. B. Scriven..... | 116 | 66 |
| 20. | Pay Sheet for Oct..... | 2654 | 60 |
| Dec. 1. | “ Nov..... | 2654 | 60 |
| 29. | “ Dec..... | 2654 | 60 |
| 1903. | | | |
| Jan. 6. | Registrar of Voters, on acct..... | 100 | 00 |
| 30. | Pay Sheet for Jan..... | 2654 | 60 |
| Feb. 11. | H. S. Rhind, Work on Water Ledger..... | 46 | 00 |
| 27. | Pay Sheet for Feby..... | 2654 | 60 |
| Mar. 30. | “ Mar..... | 2654 | 60 |
| Apr. 4. | Registrar of Voters, balance..... | 100 | 00 |
| 30. | Pay Sheet for April..... | 2654 | 60 |
| | Amount returned, Water Dept..... | 525 | 00 |
| | “ “ Sewerage..... | 362 | 33 |
| | Balance unexpended..... | 442 | 50 |
| | | | \$34056 00 |

POLICE.

Statement of Expenditure for Police Department from May 1st, 1902, to April 30th, 1903.

| | | |
|-----------|--|------------|
| 1902. | | |
| May 1. | By Amount of Appropriation..... | \$30460 00 |
| 1902. | | |
| May 31. | To Pay Sheet for May..... | \$ 2262 32 |
| June 23. | Colwell Bros. for gloves..... | 23 00 |
| | W. F. Pickering, clothing..... | 1273 50 |
| 30. | Pay Sheet for June..... | 2262 32 |
| July 7. | N. S. Telephone Co. to November 1st..... | 30 00 |
| 28. | Hattie & Mylius, bandages..... | 1 40 |
| | W. F. Pickering, repairing coat..... | 5 50 |
| 31. | Pay Sheet for July..... | 2262 32 |
| | James McDonald to date..... | 100 00 |
| | Mrs. Spruin to date..... | 25 00 |
| Aug. 31. | Pay Sheet for August..... | 2262 32 |
| Sept. 30. | “ September..... | 2262 32 |
| Oct. 30. | John T. Brine, pants destroyed..... | 2 50 |
| | W. F. Pickering, clothing..... | 24 00 |
| 31. | Mrs. Spruin to date..... | 25 00 |
| | James McDonald to date..... | 100 00 |
| | Pay Sheet for October..... | 2399 82 |
| Nov. 3. | Colwell Bros., helmets..... | 120 40 |
| | N. S. Telephone Co to May 1st..... | 30 00 |
| 17. | C. W. Davies, sundry repairs..... | 3 50 |
| 24. | A. Frizzle, batons..... | 3 60 |
| Dec. 1. | Pay Sheet for November..... | 2216 49 |
| 8. | James Halliday, suit for Hooper..... | 32 50 |
| 19. | Pay Sheet for December..... | 2262 32 |
| 23. | Miss Hunter, services as Secretary..... | 20 00 |
| 1903. | | |
| Jan. 19. | T. D. Spike, work..... | 40 |
| Feb. 2. | Pay Sheet for January..... | 2399 82 |
| | James McDonald to date..... | 100 00 |
| | Mrs. Spruin for last quarter..... | 25 00 |
| 16. | Clayton & Sons, ulsters..... | 598 00 |
| Mar. 2. | Pay Sheet for February..... | 2239 40 |
| Apr. 1. | “ March..... | 2216 49 |
| 14. | Ungars Laundry, washing..... | 50 |
| 30. | Mrs. Spruin for last quarter..... | 25 00 |
| | James McDonold for last quarter..... | 100 00 |
| | Pay Sheet for April..... | 2353 90 |
| June 1. | C. W. Davies, repairing..... | 1 96 |
| | Balance unexpended..... | 251 87 |
| | | \$30460 00 |

ROCKHEAD PRISON.

Statement of Expenditure for Rockhead Prison from May 1st, 1902, to April 30th, 1903.

| | | | |
|-------|-----|---|------------|
| 1902. | | | |
| May | 1. | By Amount of Appropriation..... | \$ 5900 00 |
| | | Cash during the year from Wm. Murray et al... | 933 85 |
| | | | \$ 6833 85 |
| June | 3. | To Pay Sheet for May..... | \$ 315 00 |
| | 17. | George Graves for carriages..... | 6 00 |
| | 23. | J. A. Leaman & Co., ox heads..... | 6 66 |
| | | J. J. Skerry, groceries for May..... | 47 07 |
| | 30. | Pay Sheet for June..... | 315 00 |
| July | 28. | R. A. Croucher, oats..... | 60 00 |
| | | Hattie & Mylius, bug death..... | 6 00 |
| | | M. Conroy, combs and thimbles..... | 66 |
| | | W. J. Hopgood, groceries..... | 23 30 |
| | | Halifax Herald, advertising..... | 3 68 |
| | | W. H. Cabot, dry goods..... | 11 99 |
| | | Blackader Bros., advertising..... | 2 07 |
| | | A. M. Bell & Co., dynamite, etc..... | 2 75 |
| | 29. | J. A. Leaman & Co., ox heads..... | 9 00 |
| | 31. | Pay Sheet for July..... | 315 00 |
| Aug. | 18. | H. H. Fuller & Co., tools..... | 4 99 |
| | | Adams & Co., groceries..... | 20 49 |
| | | Clayton & Sons, clothing..... | 59 25 |
| | | J. A. Leaman & Co., ox heads..... | 9 00 |
| | | Black & Flinn, lime..... | 1 85 |
| | | Neil Fox, repairing harness..... | 4 00 |
| | 25. | Irwin & Sons, seeds..... | 1 65 |
| | 26. | J. F. Kelly, brushes..... | 1 75 |
| Sept. | 2. | M. Scanlan & Son, dry goods..... | 22 88 |
| | | Pay Sheet for August..... | 315 00 |
| | 8. | W. C. Anderson, groceries..... | 16 62 |
| | 29. | A. Fordham, leather..... | 8 55 |
| | | J. E. Murphy, repairs..... | 10 50 |
| | | Melvin & Co., hardware..... | 1 53 |
| | | R. B. Adams & Co., groceries..... | 20 10 |
| | | C. S. Lane, caps..... | 7 35 |
| | | D. J. McIntosh, horseshoeing..... | 12 11 |
| | | Evangelical Alliance, cab hire..... | 9 00 |
| Oct. | 1. | Pay Sheet for September..... | 315 00 |
| | | Lange & Reynolds, groceries..... | 12 31 |
| | 3. | F. P. Hayden, dry goods..... | 11 80 |
| | 6. | John McInnis & Son, lumber..... | 7 50 |
| | 31. | Pay Sheet for October..... | 315 00 |
| Nov. | 3. | G. H. Emmett & Co., groceries..... | 20 42 |
| | | J. A. Leaman & Co., ox heads..... | 9 00 |
| | | James Davidson, horseshoeing..... | 5 76 |
| | | Melvin & Co., hardware..... | 4 99 |
| | | Macdonald & Morris, corn meal..... | 15 00 |

| | | |
|----------|---------------------------------------|---------|
| Nov. 5. | J. A. Leaman & Co., ox heads..... | \$ 9 00 |
| 10. | A. & W. Mackinlay, book..... | 5 25 |
| 11. | J. S. Cashen, forage..... | 56 25 |
| 22. | J. A. Leaman & Co., ox heads..... | 7 20 |
| 24. | N. S. Telephone Co. to May 1st..... | 20 00 |
| | W. D. Irwin, medicines..... | 11 55 |
| | Dominion Molasses Co., molasses..... | 30 36 |
| | C. Upham, groceries..... | 44 71 |
| 27. | James Shand, 14 grear coats..... | 14 00 |
| Dec. 1. | Pay Sheet for November..... | 315 00 |
| 6. | T. W. Bateman, repairs..... | 3 50 |
| 8. | G. T. Smith, dry goods..... | 18 91 |
| | Melvin & Co., hardware..... | 7 59 |
| | A. & W. Mackinlay, books..... | 5 00 |
| | A. Fordham, leather..... | 12 86 |
| 9. | W. C. Anderson, groceries..... | 20 07 |
| 10. | John McCrow, plastering..... | 6 15 |
| 15. | J. A. Leaman & Co., ox heads..... | 9 00 |
| 22. | Pay Sheet for November..... | 315 00 |
| 1903. | | |
| Jan. 2 | Thomas Booth, dry goods..... | 9 02 |
| 19. | Moir, Son & Co., cake, etc..... | 10 22 |
| | J. A. Leaman & Co., ox head..... | 8 10 |
| Jan. 19. | J. L. Archibald & Son, groceries..... | 60 54 |
| | C. E. Hamilton, dry goods..... | 15 88 |
| | Mumford Bro., poultry..... | 13 00 |
| 29. | W. D. Irwin, medicine..... | 7 15 |
| | Black & Flinn, lime..... | 1 85 |
| | James Davison, shoeing..... | 4 50 |
| Feb. 2. | Pay sheet for January..... | 315 00 |
| | George C. Cook, apples..... | 3 00 |
| | E. J. Fenton, oats..... | 5 40 |
| | T. Little & Son, Dry goods..... | 21 05 |
| | J. E. Murphy, repairs..... | 5 00 |
| | D. J. McIntosh, horseshoeing..... | 7 55 |
| | John McInnes & Son, lumber..... | 6 30 |
| | Geo. E. Smith & Co., hardware..... | 3 24 |
| | Geo. Rent, fittings..... | 19 60 |
| | Black & Flinn, oats..... | 130 28 |
| | Neil Fox, harness repairs..... | 1 25 |
| | T. C. Allen & Co., books..... | 1 85 |
| | A. Carter, harness repairs..... | 8 60 |
| | Longard Bros., fittings..... | 8 70 |
| | H. H. Fuller, & Co., hardware..... | 2 47 |
| 17. | S. Cunard & Co., coal..... | 507 39 |
| | John McCrow, repairs..... | 4 15 |
| 23. | M. Scanlon & Son, dry goods..... | 10 35 |
| Mar. 2. | Pay sheet for February..... | 315 00 |
| 9. | John McInnes & Son, lumber..... | 8 94 |
| | A. J. Grant & Co., hardware..... | 2 35 |
| | A. McDonald, groceries..... | 20 27 |
| 12. | J. A. Leaman & Co., ox heads..... | 13 68 |
| 16. | Black & Flinn, bran..... | 22 50 |
| Apr. 1. | Pay sheet for March..... | 315 00 |
| 8. | Wm. Parsons, cab hire..... | 3 00 |
| 11. | Geo. Graves, cab hire..... | 3 00 |

| | | |
|----------|---------------------------------------|-------------------|
| Apr. 13. | Melvin & Co., hardware..... | \$ 5 55 |
| | Isaiah Mosher, corn meal etc..... | 23 80 |
| | F. W. Curtis, carpenter work..... | 14 88 |
| | J. Hancock, 1 cask oil..... | 11 00 |
| 14. | John McCrow..... | 4 13 |
| 20. | J. A. Leaman & Co., ox heads..... | 8 64 |
| 27. | A. Fordham, Leather..... | 7 29 |
| 30. | Pay Sheet for April..... | 315 00 |
| May 4. | Albert Drysdale, cab hire..... | 3 00 |
| | J. E. Murphy, repairs..... | 2 50 |
| | J. M. McGrath & Co., 1 bay horse..... | 175 00 |
| | J. A. Leaman & Co., ox heads..... | 8 10 |
| | Eli Evans, juniper posts..... | 70 00 |
| | W. D. Irwin, medicine..... | 8 30 |
| | J. Hillis & Son, Range, etc..... | 33 60 |
| | James Rafuse, cab hire..... | 3 00 |
| | Halifax Coal Co., coal..... | 15 95 |
| | W. J. Hubley & Co., groceries..... | 16 54 |
| | Black & Flinn, oats..... | 42 84 |
| | A. J. Grant & Co., hardware..... | 5 79 |
| | Longard Bros., tank repairs..... | 41 30 |
| | Dominion Molasses Co., molasses..... | 35 39 |
| | E. J. Fenton, forage..... | 11 73 |
| | M. Conroy, dry goods..... | 9 97 |
| | Evangelical Alliance, carriages..... | 15 00 |
| June 2. | S. S. Strong, fencing machine..... | 15 75 |
| 29. | A. J. Grant & Co., hardware..... | 3 38 |
| July 2. | D. A. Railway, freight..... | 30 |
| | George Rent, stove fittings..... | 3 50 |
| | Wm. McFatrige, wire..... | 4 60 |
| | Balance unexpended..... | 692 21 |
| | | <u>\$ 6833 85</u> |

INTERNAL HEALTH.

Statement of Expenditure on Internal Health from May 1st, 1901, to April 30th, 1903.

| | | |
|---------|---|-------------------|
| 1902. | | |
| May 1. | By Appropriation..... | \$14000 00 |
| | Cash from Board of Works..... | 156 64 |
| | Transfer from Street Funds..... | 1818 06 |
| | | <u>\$15974 70</u> |
| May 21. | To cleaning streets, etc..... | \$ 1151 91 |
| June 2. | “..... | 822 92 |
| 11. | W. N. Brown, repairing carts..... | 47 25 |
| 17. | Geo. Thompson et al, material, etc..... | 188 95 |
| 18. | Cleaning streets, etc..... | 698 05 |
| July 4. | “..... | 651 24 |
| 8. | Repairing cart, etc., etc..... | 30 55 |
| 17. | Cleaning streets, etc..... | 636 22 |

| | | | |
|----------|---|------------|-------------------|
| July 30. | Refund on 1901 loan..... | \$1,351 57 | |
| | Interest "..... | 13 86 | |
| | | | 1365 43 |
| | Cleaning streets, etc..... | 684 00 | |
| Aug 6. | Black Bros & Co. et al, oil, etc..... | 19 21 | |
| 13. | Cleaning streets, etc..... | 581 15 | |
| 28. | "..... | 813 50 | |
| Sept. 9. | Sundry bills, supplies..... | 100 90 | |
| 10. | Cleaning streets, etc..... | 811 03 | |
| 24. | "..... | 653 12 | |
| Oct. 8. | "..... | 746 32 | |
| | O'Brien, Mont & Co. repairs..... | 66 60 | |
| 23. | Cleaning streets, etc..... | 525 84 | |
| Nov. 5. | "..... | 565 58 | |
| 20. | Black Bros. & Co. gal. iron..... | 1 98 | |
| | Cleaning streets, etc..... | 452 35 | |
| Dec. 3. | "..... | 487 12 | |
| 17. | "..... | 354 14 | |
| 30. | "..... | 328 27 | |
| 31. | General supplies..... | 121 88 | |
| 1903. | | | |
| Jan. 14. | General labor..... | 178 55 | |
| 17. | 2 sets studebaker attachments..... | 147 50 | |
| 29. | Labor, repairing carts, etc., etc..... | 147 22 | |
| Feb. 10. | General work on streets, etc..... | 161 84 | |
| 12. | General supplies..... | 43 18 | |
| 25. | Labor, spreading ashes, etc..... | 186 75 | |
| Mar. 4. | Walsh Bros. and Black Bros. & Co. hardware... | 9 70 | |
| 11. | Labor, removing ashes, etc..... | 179 01 | |
| 24. | "..... | 321 80 | |
| Apr. 8. | "..... | 377 56 | |
| | Printing ash cards, etc., etc..... | 60 65 | |
| 21. | Labor on streets and dump..... | 508 40 | |
| 30. | "..... | 701 43 | |
| | Rent of premises Brunswick Street..... | 45 50 | |
| | | | <u>\$15974 70</u> |

STREETS.

Statement of Expenditure for Streets from May 1st 1902, [to April 30th, 1903.

| | | | |
|--------|---|------------|-------------------|
| 1902. | | | |
| May 1. | By Appropriation..... | \$25000 00 | |
| | Cash from Board of Works..... | 1926 37 | |
| | Cash from City Collector, February..... | 319 60 | |
| | Cash from City Collector, March..... | 67 45 | |
| | Transfer from Internal Health..... | 13 86 | |
| | Transfer from current interest..... | 16 99 | |
| | Transfer from street fund..... | 2876 05 | |
| | Interest on street fund..... | 140 00 | |
| | | | <u>\$30360 52</u> |

| | | | |
|-------|-----|---|------------|
| 1902. | | | |
| May | 1. | To $\frac{1}{2}$ salary of Superintendent | \$ 500 00 |
| | 3. | E. Hartnett 7614 bush. stone | 106 59 |
| | 19. | " balance on contract | 120 08 |
| | 21. | General work | 1363 01 |
| | | E. Hartnett 5038 bush. stone | 88 17 |
| June | 4. | General work | 1831 97 |
| | | W. D. Yeadon, stone | 654 41 |
| | 17. | General supplies | 4924 88 |
| | 18. | " work | 2621 69 |
| | 23. | W. D. Yeadon, stone | 497 26 |
| July | 4. | General work | 2643 83 |
| | 8. | " supplies | 246 20 |
| | 17. | " work | 2185 93 |
| | 30. | Refund, 1901 account | \$2906 83 |
| | | Interest earned on account | 16 99 |
| | | Steam roller loan, No. 2, and interest .. | 635 00 |
| | | | <hr/> |
| | | | 3558 82 |
| | | General work | 1146 92 |
| Aug. | 6. | W. D. Yeadon et al, curbing, etc., etc | 148 67 |
| | 12. | General work | 681 70 |
| | 28. | " " | 601 02 |
| Sept. | 9. | " supplies | 157 89 |
| | 10. | " work | 469 80 |
| | 24. | " " | 539 22 |
| Oct. | 7. | " supplies | 150 17 |
| | 8. | " work | 33 08 |
| | 23. | " " | 115 28 |
| Nov. | 7. | " " | 17 49 |
| | 20. | " supplies | 170 40 |
| | | " work | 172 70 |
| Dec. | 3. | " " | 143 65 |
| | 17. | " " | 40 15 |
| | 30. | " " | 22 96 |
| | 30. | " supplies | 158 21 |
| 1903. | | | |
| Jan. | 14. | " work | 70 78 |
| | 17. | " supplies | 189 12 |
| | 29. | Crusher, breaking stone, etc. | 220 11 |
| Feb. | 10. | " " | 118 80 |
| | 12. | General supplies | 213 48 |
| | 25. | Stone, etc | 112 33 |
| Mar. | 4. | 2 pitmen and charge, etc | 306 81 |
| | 6. | Stone | 76 61 |
| | 11. | Breaking stone, etc. | 65 82 |
| | 23. | Stone | 63 69 |
| | 24. | Breaking stone, etc. | 249 39 |
| Apr. | 8. | " " | 245 48 |
| | | Coal for crusher | 52 23 |
| | | Stone | 103 63 |
| | 21. | General work | 247 57 |
| | 30. | " " | 68 59 |
| | | Transfer from teams and stables | 156 00 |
| | | W. D. Yeadon, granite | 1636 19 |
| | | General supplies | 51 74 |
| | | | <hr/> |
| | | | \$30360 52 |

TEAMS AND STABLES.

*Statement of Expenditure on Teams and Stables from May 1st,
1902, to April 30th, 1903.*

| | | |
|-------|---|-------------------|
| 1902. | | |
| May | 1. By appropriation | \$ 4500 00 |
| | Cash from Board of Works | 96 40 |
| | Transfer from sewerage | 252 31 |
| | " " streets | 156 00 |
| | " " water maintenance | 344 25 |
| | " " fuel | 13 61 |
| | | <u>\$ 5362 57</u> |
| | 21. To city drivers, 16 days pay, etc | 141 34 |
| June | 4. " repair jobs | 108 42 |
| | 17. E. J. Fenton et al, feed, etc. | 510 38 |
| | 18. City drivers, 16 days | 106 00 |
| July | 4. " | 103 75 |
| | 8. Sundry bills for supplies | 103 80 |
| | 17. City drivers | 106 00 |
| | 30. " | 106 00 |
| Aug. | 6. E. J. Fenton et al, feed, etc. | 175 85 |
| | 13. City drivers | 116 50 |
| | 28. " | 121 60 |
| Sept. | 9. E. J. Fenton, forage | 295 34 |
| | 10. City drivers | 123 28 |
| | 24. " | 113 95 |
| Oct. | 7. Sundry bills for supplies | 191 40 |
| | 8. City drivers | 104 20 |
| | 23. " | 106 00 |
| Nov. | 5. " | 106 00 |
| | 20. Sundry bills for supplies | 93 74 |
| | City drivers | 119 22 |
| Dec. | 3. " | 106 00 |
| | 17. " and repairs | 109 22 |
| | 30. " | 106 00 |
| | 31. Sundry bills for supplies | 297 57 |
| 1903. | | |
| Jan | 14. City drivers | 106 00 |
| | 17. Sundry bills for supplies | 243 19 |
| | 29. City drivers | 106 00 |
| Feb. | 10. " and repairs | 108 00 |
| | 12. Sundry bills for supplies | 133 38 |
| | 25. City drivers | 106 00 |
| Mar. | 4. Forage and supplies | 82 72 |
| | 11. City drivers, etc. | 110 45 |
| | 24. " | 106 00 |
| Apr. | 8. " | 106 00 |
| | Supplies and forage | 318 20 |

| | | |
|----------|---------------------------------------|------------|
| Apr. 21. | City drivers..... | \$ 106 00 |
| 30. | “..... | 79 50 |
| | Halifax Tram Co., light to date | 2 93 |
| | E. J. Fenton, forage..... | 75 34 |
| | A. Carter, repairing harness | 1 30 |
| | | \$ 5362 57 |

FUEL.

Statement of Expenditure for Fuel from May 1st, 1902, to April 30th, 1903.

| | | | |
|----------|--|-----------|-----------|
| 1902. | | | |
| May 1. | By Amount of Appropriation..... | | \$ 850 00 |
| June 23. | S. Cunard & Co., 16 ton coal at \$5.20 | \$ 83 20 | |
| Aug. 6. | Blackadar Bros., Herald, advertising | 8 36 | |
| Oct. 7. | S. Cunard & Co., Reserve coal | 27 00 | |
| 8. | Labor, handling coal | 1 57 | |
| Dec. 3. | “ “ coke | 60 | |
| 17. | “ “ coal | 70 | |
| 30. | “ “ “ | 1 26 | |
| 31. | S. Cunard & Co., “ | 57 50 | |
| 1903. | | | |
| Jan. 17. | “ “ | 175 95 | |
| 29. | Labor, handling “ | 4 93 | |
| Feb. 10. | “ “ | 2 79 | |
| 12. | S. Cunard & Co., “ | 73 61 | |
| 25. | Labor, handling “ | 2 92 | |
| Mar. 4. | S. Cunard & Co., “ | 140 35 | |
| 11. | Labor, handling “ | 2 38 | |
| Apr. 8. | “ “ | 7 33 | |
| | S. Cunard & Co., “ | 57 84 | |
| | “ “ April | 91 83 | |
| | Transfer from Teams and Stables | 13 61 | |
| | Balance unexpended..... | 96 27 | |
| | | \$ 850 00 | |

TELEPHONES.

Statement of Expenditure for Telephones from May 1st, 1902, to April 30th, 1903,

| | | | |
|----------|---|-----------|-----------|
| 1902. | | | |
| June 17. | Amount of Appropriation..... | | \$ 238 00 |
| Nov. 20. | N. S. Telephone Co., 6 months to Nov., 1902... \$ | 122 39 | |
| | “ “ “ May, 1903 ... | 115 61 | |
| | | \$ 238 00 | |

LIGHTING CITY HALL.

Statement of Expenditure for Lighting City Hall from May 1st, 1902, to April 30th, 1903.

| | | | | | |
|----------|--|----|--------|--|-----------|
| 1902. | | | | | |
| May 1. | By Appropriation | | | | \$ 725 00 |
| June 17. | Peoples Heat & Light Co., gas, May | \$ | 1 80 | | |
| July 8. | “ “ “ June | | 1 80 | | |
| Aug. 6. | Halifax Electric Tram Co., “ July | | 142 48 | | |
| Sept. 9. | “ “ “ August | | 49 24 | | |
| Oct. 7. | “ “ “ September | | 51 64 | | |
| Nov. 20. | “ “ “ October | | 69 98 | | |
| Dec. 31. | “ “ “ November | | 87 93 | | |
| 1903. | | | | | |
| Jan. 17. | “ “ “ December | | 96 92 | | |
| Feb. 12. | “ “ “ January | | 89 90 | | |
| Mar. 4. | “ “ “ February | | 77 16 | | |
| Apr. 8. | “ “ “ March | | 10 20 | | |
| 30. | “ “ “ Balance | | 26 07 | | |
| | Balance unexpended | | 19 88 | | |
| | | | | | \$ 725 00 |

LIGHTING STREETS.

Statement of Expenditure for Lighting Streets from May 1st, 1902, to April 30th, 1903.

| | | | | | |
|----------|---|----|---------|--|------------|
| 1902. | | | | | |
| May 1. | By Appropriation | | | | \$18500 00 |
| June 17. | Halifax Illu. & Motor Co. for May | \$ | 1372 94 | | |
| July 8. | “ “ “ June | | 1381 94 | | |
| Aug. 6. | “ “ “ July | | 1279 42 | | |
| Sept. 9. | “ “ “ August | | 1193 18 | | |
| Oct. 7. | Halifax Electric Tram Co | | 6 84 | | |
| 8. | Halifax Illu. & Motor Co. for September | | 1191 59 | | |
| Nov. 20. | “ “ “ October | | 1195 65 | | |
| Dec. 31. | “ “ “ November | | 1231 55 | | |
| 1903. | | | | | |
| Jan. 17. | “ “ “ December | | 946 35 | | |
| Mar. 4. | “ “ “ January | | 1753 64 | | |
| | “ “ “ February | | 1344 69 | | |
| Apr. 8. | “ “ “ March | | 1410 19 | | |
| 30. | “ “ “ April and | | | | |
| | 10% retentions | | 3189.03 | | |
| | Balance unexpended | | 1002 99 | | |
| | | | | | \$18500 00 |

CITY PROPERTY.

*Statement of Expenditure on City Property from May 1st, 1902,
to April 30th, 1903.*

| | | | |
|----------|---|------------|-------------------|
| 1902. | | | |
| May 1. | By Appropriation | \$ 2000 00 | |
| Oct. 1. | Cash from Board of Works | 1 43 | |
| 1903. | | | |
| Mar. 18. | Cash from Insurance Co.'s | 1725 00 | |
| | | | <u>\$ 3726 43</u> |
| 1902. | | | |
| May 21. | To Repairs to parade wall, etc | 154 80 | |
| June 4. | Carpenter work, repairs | 6 16 | |
| 17. | Rhodes, Curry & Co. et al, material | 119 63 | |
| 18. | Labor on parade | 7 91 | |
| July 4. | Labor for repairs | 3 62 | |
| 8. | Sundry bills for material | 27 97 | |
| 17. | Sundry bills for repairs | 34 82 | |
| 30. | Repairs to City Hall, etc., etc | 48 69 | |
| Aug. 6. | John Foley et al, plastering, etc | 258 12 | |
| 13. | General repairs | 37 38 | |
| 19. | David Roche, painting, etc | 96 00 | |
| 26. | General repairs | 36 12 | |
| Sept. 8. | Painting material, etc | 219 02 | |
| 10. | General work | 71 86 | |
| 16. | Walsh Bros., painting contract | 244 00 | |
| 24. | Repairs to Egg Pond, wall | 59 78 | |
| Oct. 7. | Sundry bills for material | 147 71 | |
| 8. | “ “ repairs | 63 36 | |
| 23. | “ “ “ | 39 00 | |
| Nov. 5. | General work | 48 10 | |
| 20. | Sundry bills for material | 129 12 | |
| | Labor | 44 14 | |
| Dec. 3. | “ | 5 54 | |
| 30. | “ | 50 | |
| 31. | Sundry bills for material | 12 40 | |
| 1903. | | | |
| Jan. 14. | Labor | 8 96 | |
| 17. | Sundry bills for material | 22 12 | |
| 29. | Labor | 7 98 | |
| Feb. 10. | “ | 6 30 | |
| 12. | Glazing, etc | 35 31 | |
| Mar. 4. | A. J. Grant & Co, hinges, screws, etc | 66 | |
| 11. | Labor during Moir's fire, etc | 18 25 | |
| 24. | “ repairs to City Hall | 9 34 | |
| Apr. 8. | “ “ “ | 71 42 | |
| | Material and supplies | 99 24 | |
| 9. | F. Reardon, painting contract | 89 00 | |
| 21. | Labor at City Hall after fire | 56 58 | |

| | | |
|----------|--|------------|
| Apr. 27. | J. Donohue, plumbing contract..... | \$ 235 00 |
| 30. | Labor cleaning up City Hall | 27 74 |
| | G. M. Cullen, painting contract | 153 00 |
| | John Foley, masonry contract..... | 319 00 |
| | Sundry bills for repairs, fire | 22 03 |
| June 12. | N. S. Furnishing Co., carpet | 47 33 |
| 27. | Walsh Bros., on painting contract..... | 400 00 |
| July 16. | " | 150 00 |
| | Balance unexpended | 31 42 |
| | | \$ 3726 43 |

INSURANCE.

Statement of Expenditure on Insurance from May 1st, 1902, to April 30th, 1903.

| | | |
|---------|---|-----------|
| 1902. | | |
| May 1. | By Amount of Appropriation | \$ 800 00 |
| June 4. | Halifax Fire Insurance Co., Acadia, Ottawa and Anglo American Co., 4 at \$185.37 | \$ 741 48 |
| Oct. 7. | Queen Fire Insurance on Floating Bath | 36 00 |
| 1903. | | |
| Apr. 8. | James Butler & Co., Extension of Policy | 65 |
| | Balance unexpended | 21 87 |
| | | \$ 800 00 |

FIRE DEPARTMENT.

Statement of Expenditure on Fire Department from May 1st, 1902, to April 30th, 1903.

| | | |
|----------|---|------------|
| 1902. | | |
| May 1. | By Amount of Appropriation | \$30000 00 |
| 1903. | | |
| July 31. | Cash from City Clerk et al in year#..... | 500 51 |
| | Transfer from 1903 Loan, \$5,520 | 1493 53 |
| | | \$31994 09 |
| 1902. | | |
| May 9. | Drivers to date | \$ 309 00 |
| 20. | Duty, freight and charges on zinc and coppers.. | 17 49 |
| 21. | U. P. Company on currant year | 500 00 |
| 23. | Drivers to date | 309 00 |
| June 2 | E. J. Fenton, forage for May..... | 386 28 |

| | | | |
|------|-----|---|----------|
| June | 2. | J. T. Murphy, salary May | \$ 66 66 |
| | | Engineer's for May | 261 13 |
| | 4. | Sundry bills, peace proclamation | 133 64 |
| | 7. | Drivers to date | 309 00 |
| | | P. Poirier, shoeing horses May | 13 32 |
| | | E. Condon, 2 weeks at \$12 | 24 00 |
| | 9. | David Power, shoeing horses May | 16 58 |
| | | John Whelan, battery work | 14 50 |
| | 10. | Eastern Trust Co., gas for May | 41 20 |
| | 14. | Michael Mahar, 1 brown horse | 175 00 |
| | 16. | Halifax Electric Tram Co., gas for May | 42 72 |
| | 17. | J. Sinclair Coombs, medicines | 39 43 |
| | | Wm Meehan, truckage of horse | 2 00 |
| | | J. M. McGrath, 1 horse, \$175; 1 horse taken in exchange, \$90 | 85 00 |
| | 18. | C. F. Mott, soap | 2 00 |
| | 20. | Neil Fox, repairing harness | 8 65 |
| | | The Eddes Mfg. Co., invoice of May 13th, 1902 | 55 25 |
| | | Drivers to date | 309 00 |
| | 21. | W. S. Craig, plumbing | 30 26 |
| | 23. | Wm. Roche, coal | 10 78 |
| | | Simpson Bros. & Co., bluestone | 45 10 |
| | | N. S. Telephone Co., Ltd., to November 1st | 161 50 |
| | | J. A. Hancock, oil | 10 08 |
| | | John O'Connell, horseshoeing | 17 50 |
| | | C. Callahan & Co, buttons | 16 75 |
| | | Melvin & Co, hardware | 30 84 |
| | | MacDonald & Morris, soap, brooms, etc | 28 75 |
| | | M. Conroy, dry goods | 12 25 |
| | 24. | J. F. Kelly, brushes, combs, etc | 122 15 |
| | | T. C. Johnson & Sons, badges | 6 00 |
| | 28. | J. T. Murphy, salary June | 66 66 |
| | | Engineers for June | 249 97 |
| | 30. | Farguhar Bros., material etc | 43 20 |
| July | 4. | Drivers to date | 345 08 |
| | 7. | E. J. Fenton, forage June | 322 86 |
| | 10. | Peoples Heat & Light Co., gas, June | 15 20 |
| | 14. | " " current, June | 22 80 |
| | 18. | Drivers to date | 334 54 |
| | 19. | J. M. McGrath, 1 bay horse | 175 00 |
| | | T. Hogan & Co., work on boilers | 608 29 |
| | 21. | Nickerson Bros., carpenter work | 162 99 |
| | 22. | David Power, shoeing horses | 9 15 |
| | 24. | John Starr, Son & Co., Ltd., electric goods | 24 69 |
| | 28. | William Kline, horseshoeing | 19 93 |
| | | W. H. Isnor, 1 horse | 175 00 |
| | | Troy Steam Laundry, work | 13 82 |
| | | MacDonald & Co., repairing engines | 35 75 |
| | | James Dempster & Co., lumber | 26 09 |
| | | G. H. Cutlip, glazing | 90 |
| | | M. Conroy, bedding | 28 15 |
| | | Melvin & Co., hardware | 3 66 |
| | | J. J. Carnell, repairing and painting | 26 56 |
| | | James Taylor, mason work | 10 62 |
| | | Poors Asylum, kindling work | 2 00 |
| | | Farguhar Bros., wire, insulators, etc | 7 68 |

| | | |
|----------|---|----------|
| July 28. | T. Forhan & Co., repairing ensign | \$ 2 50 |
| 31. | J. T. Murphy, salary July | 66 66 |
| Aug. 1. | A. Dorhan et al, for July | 249 97 |
| | Call force for last quarter | 1554 00 |
| | Drivers to date | 343 00 |
| | Help locating line trouble | 3 00 |
| | J. Whelan, labor and line work | 17 15 |
| 4. | E. Boutellier, 1 extension ladder | 22 00 |
| 11. | E. J. Fenton, forage July | 252 85 |
| 13. | Eastern Trust Co., gas July | 13 40 |
| 15. | Drivers to date | 343 00 |
| | P. Poirier, horseshoeing | 13 68 |
| 18. | Halifax Electric Tram Co. for July | 21 71 |
| 20. | David Power, horseshoeing | 9 10 |
| | T. F. Courtney & Co., soda | 22 20 |
| 26. | F. A. & E. Hubley, 3 months rent | 112 50 |
| 28. | Royal Engineers, rent of encroachment | 24 |
| 29. | Engineers for August | 249 97 |
| | Drivers to date | 321 40 |
| 30. | R. Horner, horseshoeing | 24 85 |
| Sept. 2. | J. T. Murphy, salary August | 66 66 |
| | E. J. Fenton, forage | 278 81 |
| 4. | J. Whelan, labor | 16 80 |
| 8. | Halifax Electric Tram Co., light August | 44 42 |
| 11. | I. C. R., freight on ladder | 121 00 |
| 12. | Drivers to date | 329 66 |
| 22. | U. P. C. on account, grant | 500 00 |
| | W. Roche, coal | 51 50 |
| 26. | Geo McGuire et al, 2 weeks, \$319.63; W. B. Fidler, engineer, advance, \$50.00 | 369 63 |
| 29. | Wm. Kline, horseshoeing | 7 86 |
| | T. H. & W. T. Francis, furniture | 23 05 |
| | David Power, horseshoeing | 8 85 |
| | Austen Bros, hose and couplings | 118 50 |
| | David Roche, painting, etc | 371 85 |
| | John O'Connell, horseshoeing | 5 69 |
| | John Starr, Son & Co., Ltd., jars, etc | 5 40 |
| | Farquhar Bros., globes, etc | 12 80 |
| | J. J. Carnell, 1 pole, etc | 3 00 |
| | J. N. Creed & Co., metal polish | 30 00 |
| | Neil Fox, repairing harness | 2 50 |
| | James Dempster & Co., lumber | 11 25 |
| | I. Sallis, for work performed | 10 00 |
| | J. E. Meyers, plumbing | 41 52 |
| | J. E. M. Taylor, glazing | 2 75 |
| | W. J. Craig, plumbing | 9 30 |
| | W. A. Moir, machine work | 427 73 |
| Oct. 1. | W. E. Seagrave, extension ladder | \$340 00 |
| | Less freight paid on extension ladder | 121 00 |
| | Engineers for September | 219 00 |
| | P. Poirier, horseshoeing | 199 97 |
| | | 9 48 |
| 2. | J. T. Murphy, salary September | 66 66 |
| 6. | N. S. Nursery, wreath | 12 00 |
| 7. | W. N. Brown, repairs | 11 79 |
| | R. Horner, horseshoeing | 15 42 |

| | | | |
|-------|-----|---|---------|
| Oct. | 7. | G. M. Cullen & Co., glazing..... | \$ 1 40 |
| | 10. | Drivers to date | 326 26 |
| | | J. Whelan, labor | 7 00 |
| | 13. | Halifax Electric Tram Co, light September ... | 38 54 |
| | | Black & Flinn, lumber | 1 00 |
| | | E. J. Fenton, forage | 228 60 |
| | | W. Hoyt, electric work | 2 50 |
| | 25. | Drivers to date | 321 20 |
| | 27. | LeMont Buskins, sweeping | 12 75 |
| Nov. | 1. | J. J. Murphy, salary October | 66 66 |
| | | Engineers for October | 279 97 |
| | | Call men for last quarter | 1570 00 |
| | 3. | E. J. Fenton, forage | 148 61 |
| | 4. | Simson Bros. & Co., acid | 2 00 |
| | | " " " " | 46 10 |
| | | Nickerson Bros., carpenter work | 69 77 |
| | 5. | John Murphy, making steel pin | 1 00 |
| | | David Power, horseshoeing | 18 56 |
| | 7. | Drivers to date | 326 91 |
| | 10. | Melvin & Co., shovels | 2 40 |
| | | Wm Kline, horseshoeing | 5 83 |
| | | Neil Fox, repairing harness | 1 75 |
| | 12. | F A. & E. Hubley, 3 months rent | 112 50 |
| | 17. | Halifax Electric Tram Co, light November..... | 63 17 |
| | | J. F. Kelly, harness repairs | 24 50 |
| | 21. | Drivers to date | 318 50 |
| | 24. | Blackadar Bros., advertising | 2 76 |
| Dec. | 1. | Crowell Bros, hardware | 10 41 |
| | | Halifax Herald, advertising | 6 30 |
| | | David Roche, painting | 171 00 |
| | | Nickerson Bros., carpenter work | 160 08 |
| | | Wm. Kline, horseshoeing | 4 33 |
| | | James Taylor, mason work | 55 20 |
| | | T. Hogan & Co., boiler work | 899 31 |
| | | N. S. Telephone Co., to May 1st, 1903 | 163 50 |
| | | J. T. Murphy, salary for November | 66 66 |
| | | A. Drohan et al, for November | 249 97 |
| | | J. A. Hancock, lamps and oil | 15 40 |
| | 2. | P. Poirier, horseshoeing | 9 18 |
| | 5. | George McGuire et al, to December 5th | 309 00 |
| | 8. | E. J. Fenton, forage, November | 201 65 |
| | | Halifax Electric Tram Co., current November.. | 62 17 |
| | 19. | Drivers to date | 309 00 |
| | 22. | J. T. Murphy, salary for December | 66 66 |
| | 23. | U. P. Company, balance of grant | 400 00 |
| | | Engineers for December | 249 97 |
| 1903. | | | |
| Jan. | 2. | Drivers to date | 309 00 |
| | 6. | War Department, rent | 24 |
| | 10. | Halifax Electric Tram Co., current December.. | 75 46 |
| | 16. | Drivers to date | 309 00 |
| | 30. | " " " " | 309 00 |
| Feb. | 2. | David Power, horseshoeing | 13 27 |
| | | Cragg Bros. & Co., shovels | 1 20 |
| | | J. E. Myers, fittings, etc | 89 00 |
| | | J. E. M. Taylor, glazing | 2 25 |

| | | |
|---------|---|---------|
| | Melvin & Co., snow shovels | \$ 80 |
| | John McFtridge, plumbing, etc..... | 95 50 |
| | Farquhar Bros., mantles, etc | 12 60 |
| | J. Starr, Son & Co., jars | 4 80 |
| | G. A. Burbidge, bluestone..... | 40 35 |
| | G. G. Kendrick, plumbing, etc..... | 17 28 |
| | Blackadar Bros., advertising | 2 76 |
| | J. F. Kelly, repairs to harness | 7 30 |
| | M. Conroy, quilts..... | 12 70 |
| | G. H. Cutlip, washing..... | 1 50 |
| | G. M. Cullen & Co., glazing | 5 10 |
| | Wm. Kline, horseshoeing..... | 5 49 |
| | E. J. Fenton, forage, December..... | 208 42 |
| | R. Horner, horseshoeing..... | 25 86 |
| | Neil Fox, harness repairs..... | 2 10 |
| | Poor's Asylum, fuel..... | 33 75 |
| | Engineer for January..... | 249 97 |
| | Call force for last quarter..... | 1456 00 |
| | J. T. Murphy, salary January..... | 66 66 |
| | H. A. Macdonald, zines and coppers..... | 85 92 |
| | Halifax Herald, advertising..... | 3 11 |
| 13. | Drivers to date | 310 25 |
| 16. | Halifax Electric Tram Co., current January..... | 53 61 |
| | E. J. Fenton, forage, January..... | 199 44 |
| | E. & J. Hubley, 3 months rent, to 31st January..... | 112 50 |
| | Drivers to date | 309 00 |
| Mar. 2. | J. T. Murphy, salary February..... | 66 66 |
| | Engineers for February..... | 249 97 |
| 13. | Drivers to date .. | 319 50 |
| 16. | Halifax Tram Co., light | 36 28 |
| 23. | E. J. Fenton, forage | 157 08 |
| 27. | Drivers to date | 319 95 |
| Apr. 1. | J. T. Murphy, salary March..... | 66 66 |
| | Engineers salary March | 249 97 |
| 9. | Drivers to date | 309 00 |
| | Halifax Tram Co., light | 37 52 |
| 11. | J. Whalen, labor on line | 15 75 |
| 20. | Wm. Kline, horseshoeing..... | 4 05 |
| | T. F. Courtney & Co., salt..... | 4 50 |
| | E. J. Fenton, forage..... | 188 92 |
| | David Power, horseshoeing | 13 18 |
| 21. | Thomas Robinson, cab hire | 3 00 |
| | P. Poirier, horseshoeing | 6 54 |
| 24. | Drivers to date | 320 00 |
| 30. | J. T. Murphy, salary April..... | 66 66 |
| | J. Connolly, salary April | 83 33 |
| | Engineers April | 206 64 |
| | Call force, quarter to date | 1642 00 |
| | W. Hoyt et al, labor on line | 7 50 |
| May 5. | C. McSweeney, cab hire | 2 00 |
| 9. | Halifax Tram Co., light | 29 34 |
| | Drivers to date | 161 71 |
| 19. | W. W. Howell & Co., engine work | 373 36 |
| | " | 81 42 |
| | Halifax Herald, advertising..... | 2 64 |
| | G. A. Burbidge, acid | 7 04 |

| | | |
|---------|---|---------|
| | Wm. Kline, horseshoeing..... | \$ 1 55 |
| | John Tobin & Co., soda..... | 3 75 |
| | N. S. Telephone Co., repairs..... | 50 |
| | Farquhar Bros., screws..... | 55 |
| | F. A. & E. Hubley, rent to April 30th..... | 112 50 |
| | E. J. Fenton, forage..... | 163 58 |
| | John McInnis & Son, lumber..... | 3 84 |
| | O'Connell Bros., horseshoeing..... | 14 43 |
| | Simson Bros. & Co., bluestone..... | 40 28 |
| | H. McFatrige, veterinary services..... | 98 00 |
| | Geo. Thompson, bass brooms..... | 2 25 |
| | P. Poirier, horseshoeing..... | 11 38 |
| | David Power, horseshoeing..... | 7 46 |
| | Robert Horner, horseshoeing..... | 14 16 |
| | Nickerson Bros., carpenter work..... | 12 18 |
| | Poor's Asylum, wood..... | 2 25 |
| 20 | C. R. Hoben & Co., ash barrels..... | 24 00 |
| | J. Starr, Son & Co., Ltd. gloves..... | 4 80 |
| 23. | Robert Horner, horseshoeing..... | 14 15 |
| | J. E. Myers, plumbing..... | 11 70 |
| 26. | Troy Steam Laundry, washing..... | 6 06 |
| | Wm. Kline, horseshoeing..... | 4 39 |
| | Blackadar Bros., advertising..... | 1 09 |
| | Wm Roche, coal..... | 534 66 |
| | Simson Bros. & Co., bluestone..... | 7 50 |
| | Farquhar Bros., cleaning w. c..... | 1 50 |
| | Austin Bros, oil..... | 9 59 |
| | Melvin & Co., hardware..... | 2 15 |
| | W. S. Craig, plumbing..... | 6 20 |
| | David Power, horseshoeing..... | 15 27 |
| | Neil Fox, harness repairs..... | 1 00 |
| | Macdonald & Co., engine repairs..... | 63 96 |
| | Dempster & Co., lumber..... | 8 13 |
| | W. & A. Moir, engine repairs..... | 27 80 |
| June 1. | Estate John O'Connell, shoeing..... | 55 17 |
| | O'Connell Bros., "..... | 1 41 |
| | Ungar's Laundry, washing..... | 1 13 |
| | C. W. Davies, repairs..... | 2 75 |
| 13. | Geo. W. Brush et al, carpentering..... | 7 38 |
| 15. | O'Brien, Mont & Co., wheelwrights..... | 117 38 |
| | A. B. Arthur & Co., waste..... | 4 50 |
| | Acadian Hotel, refreshments..... | 32 50 |
| 22. | E. Phelan, Acting Chief..... | 21 92 |
| 29. | T. Robinson, shoeing..... | 24 |
| | Melvin & Co., hardware..... | 75 |
| July 9. | J. C. Merlin, lumber and labor..... | 2 55 |
| | T. W. Bateman, repairs..... | 5 00 |
| 20. | Wm. Roche, coal..... | 188 42 |
| | Neil Fox, repairs..... | 25 |
| 27. | James Dempster & Co., doors, stiles, etc..... | 3 50 |
| 28. | Longard Bros., expander, etc..... | 38 00 |
| | Crowell Bros., hardware..... | 10 53 |
| 31. | Troy Steam Laundry, washing..... | 3 24 |

PRINTING AND STATIONERY.

Statement of Expenditure for Printing and Stationery from May 1st, 1902, to April 30th, 1903.

| | | | |
|----------|--|----------|------------|
| 1902. | | | |
| May 1. | By Appropriation | | \$ 2500 00 |
| 1902. | | | |
| June 20. | To Blackadar Bros., advertising | \$ 18 15 | |
| | T. C. Allen & Co., office material | 71 80 | |
| | A. & W. Mackinlay, books | 19 00 | |
| 24. | Halifax Herald, advertising | 27 91 | |
| 25. | City Treasurer, postage | 8 00 | |
| July 23. | London Rubber Stamp Co., stamp | 3 80 | |
| | McAlpine Publishing Co., directories | 27 00 | |
| Nov. 3. | Halifax Herald, advertising | 70 50 | |
| | Blackadar Bros., " | 41 64 | |
| | Chronicle Publishing Co., advertising | 19 50 | |
| | T. C. Allen & Co., office material | 181 04 | |
| 10. | A. & W. Mackinlay, books | 182 50 | |
| 24. | Halifax Herald, advertising | 6 87 | |
| | London Rubber Stamp Co., stamp | 2 25 | |
| | Blackadar Bros., advertising | 99 | |
| | A. & W. Mackinlay, books | 57 20 | |
| | T. C. Allen & Co., official material | 55 59 | |
| 29. | S. R. Phelan, postage stamps | 40 00 | |
| Dec. 2. | Maritime Steam Lithograph Co., cheques | 94 00 | |
| 6. | C. Skallish, Belcher's Almanack | 1 75 | |
| 8. | Chronicle Publishing Co., advertising | 5 00 | |
| | London Rubber Stamp Co., stamp | 5 50 | |
| 15. | Blackadar Bros., advertising | 3 45 | |
| 29. | City Treasurer, stamps | 8 00 | |
| 1903. | | | |
| Feb. 2. | L. E. Smith, lithograph plate | 11 00 | |
| 12. | Chronicle Publishing Co., papers and advertising | 22 50 | |
| 13. | Halifax Herald, advertising | 16 27 | |
| 16. | A. & W. Mackinlay, books | 92 50 | |
| | Blackadar Bros., paper | 5 00 | |
| | T. C. Allen & Co., stationery | 160 35 | |
| Mar. 23. | Blackadar Bros., advertising | 17 64 | |
| | T. C. Allen & Co., printing, etc. | 303 66 | |
| | A. & W. Mackinlay & Co., books | 15 75 | |
| | Chronicle Publishing Co., advertising | 9 00 | |
| Apr. 7. | Halifax Herald, " | 15 31 | |
| 18. | Theakston & Co., printing Legislative bills | 87 10 | |
| 20. | Halifax Herald, advertising | 17 20 | |
| | T. C. Allen & Co., stationery | 108 45 | |
| | Miss Redmond, typewriting | 25 00 | |
| | John Burgoyne, printing index | 11 67 | |

| | | |
|----------|---|------------|
| May 11. | Halifax Herald, papers..... | \$ 12 00 |
| June 1. | " advertising for April..... | 40 55 |
| | Chronicle Publishing Co, advertising for April..... | 22 50 |
| | A. & W. Mackinlay, ledger..... | 5 75 |
| | T. C. Allen & Co., material..... | 166 02 |
| 20. | Blackadar Bros., advertising..... | 35 97 |
| July 31. | " "..... | 1 53 |
| | Balance unexpended..... | 345 84 |
| | | \$ 2500 00 |

CONTINGENT.

*Statement of Expenditure on Contingent Account from May
1st, 1902, to April 30th, 1903.*

| | | |
|---------|--|------------|
| 1902 | | |
| May 1. | By Appropriation..... | \$ 2000 00 |
| 1902. | | |
| May 6. | A. & W. Mackinlay, 1 Shaanon cabinet..... | \$ 30 50 |
| 12. | Dr. Finn, M. E., autopsy, certificates..... | 20 00 |
| 19. | W. B. Dana & Co., Com. & Fin. Chronicle..... | 10 00 |
| | E. P. Allison, on acct. suit Hart vs. City..... | 267 63 |
| | James Dawson, carriages..... | 5 00 |
| 22. | Polling clerks for election Ward 3..... | 6 00 |
| 27. | S. Gilkey, diver for recovering body..... | 20 00 |
| 28. | Dr. Finn, M. E., autopsy examination..... | 20 00 |
| 31. | O'Toole et al, 2 polling booths..... | 12 00 |
| June 2. | F. J. Wyatt et al, booths and refreshments..... | 16 00 |
| 3. | S. Morash, meals for prisoners..... | 14 75 |
| 5. | Geo. H. Fielding, inquest unknown..... | 5 00 |
| 9. | Dr. Einn, M. E., examination Burke and Larkin..... | 8 00 |
| 10. | City Clerk, disbursements..... | 21 55 |
| 11. | M. G. Power, cabs..... | 5 00 |
| 12. | C. Connolly, cabs..... | 5 00 |
| 16. | U. E. Company, night parade..... | 28 10 |
| 23. | Chas. Putman, posters..... | 2 25 |
| | Dr. Finn, M. E., 2 examinations..... | 8 00 |
| 28. | Acadian Hotel, meals celebration committee..... | 51 20 |
| 30. | G. H. Fielding, inquest Phair..... | 5 00 |
| | W. D. Finn, M. E., examination and autopsy..... | 20 00 |
| July 2. | Fraser Bros, cab hire..... | 5 00 |
| 4. | S. Morash, meals for prisoners..... | 14 63 |
| 7. | W. D. Finn, M. E., examination McLellan..... | 4 00 |
| | G. H. Fielding, inquest Heffler..... | 5 00 |
| | W. J. Power, crape..... | 2 85 |
| 28. | Membership to Union of Can. Municipalities..... | 10 00 |
| 29. | Michael Griffin, cabs..... | 4 00 |
| 31. | City Clerk, disbursements..... | 22 73 |

| | | | |
|-------|-----|--|----------|
| Aug. | 1. | S. Morash, meals for prisoners | \$ 13 75 |
| | 11. | James Nolan, carriages | 5 00 |
| | 12. | City Clerk, disbursements | 7 35 |
| | 13. | T. S. Pattillo & Co., candles, etc. | 51 62 |
| | | Geo. W. Brush, decorating | 10 14 |
| | 18. | M. Mountain, recovering body | 3 00 |
| | | R. I. Hart, returned taxes | 84 |
| Sept. | 2. | S. Morash, meals of prisoners | 14 38 |
| | | City Clerk, disbursements | 5 75 |
| | 16. | N. S. Nursery, floral wreath | 10 00 |
| | 26. | W. D. Finn, M. E., examination and autopsy .. | 72 00 |
| Oct. | 1. | City Clerk disbursements | 5 70 |
| | | S. Morash, meals of prisoners | 17 25 |
| | 9. | W. D. Finn, M. E., examination and autopsy .. | 16 00 |
| | 17. | P. J. Brodyerick et al, refreshments | 42 47 |
| | | W. D. Finn, M. E., examination and autopsy. . | 16 00 |
| Nov. | 3. | E. P. Allison, costs Hart vs. City | 19 24 |
| | | S. Morash, meals of prisoners | 14 62 |
| | 7. | City Clerk, disbursements | 10 80 |
| | 15. | James Nolan, carriages | 6 00 |
| | 20. | N. S. Telephone Co., for extras | 15 26 |
| | 27. | W. D. Finn, M. E., examinations | 12 00 |
| | | " | 4 00 |
| Dec. | 1. | Dr. T. J. F. Murphy, 4 examinations | 16 00 |
| | 2. | S. Morash, meals for prisoners | 7 50 |
| | 3. | City Clerk, disbursements November | 5 49 |
| | 8. | W. H. Isnor, team for assessors | 28 00 |
| | 15. | T. H. Renner, searching for Henderson | 20 00 |
| | | Dr. Finn, M. E., 2 examinations | 8 00 |
| | 18. | M. G. Power, hack hire | 3 00 |
| | 20. | Fred Parsons, hack hire | 3 00 |
| | 29. | Dr. Finn, M. E., examination Young | 4 00 |
| 1903. | | | |
| Jan. | 3. | S. Morash, meals prisoners | 10 88 |
| | | J. L. Alexander, catering | 50 00 |
| | | Fraser Bros., cab | 4 00 |
| | 6. | City Clerk, disbursements | 7 10 |
| | 9. | J. F. Maryatt, labor | 5 00 |
| | 12. | T. Robinson, removing plants | 4 00 |
| | | Dr. Finn, M. E., examination | 4 00 |
| | | " | 8 00 |
| | 17. | Union of Canadian Municipalities 1902-03. | 40 00 |
| | 19. | Dr. Finn, M. E., examination Carter | 4 00 |
| | | Disbursements in Collector's office | 11 55 |
| | 27. | Dr. Finn, M. E., 3 examinations | 12 00 |
| Feb. | 3. | S. Morash, meals for prisoners January | 5 50 |
| | 5. | Disbursements City Clerk, January | 3 06 |
| | 9. | Dr. Finn, M. E., 3 examinations | 12 00 |
| | 10. | A. Drysdale, cab hire | 3 00 |
| | 16. | J. Spencer, undertaking | 4 50 |
| | | P. Hogan, cab hire | 2 00 |
| | | Dr. Finn, M. E., 4 examinations | 2 00 |
| | 23. | Dr. Finn, M. E., 1 autopsy, 2 examinations | 16 00 |
| | 26. | A. Hart and J. D. Barry, poll clerks | 20 00 |
| | | | 6 00 |

| | | |
|----------|---|-------------------|
| Mar. 2 | S. Moreash, meals prisoners February | \$ 5 50 |
| 10. | Geo. J. Heisler, 2 polling booths | 12 00 |
| 14 | Disbursements City Clerk, February | 4 37 |
| 16. | O'Brien & Wells, meals, etc | 16 00 |
| 23. | W. D. Finn, M. E., 6 examinations | 24 00 |
| | Stipendary, examination death of Fenerty | 5 00 |
| | C. R. Hobin & Co., repairs | 50 |
| 30. | Royal Bank of Canada, int Box No. 21 | 20 00 |
| | Hattie & Mylius, prescription | 75 |
| Apr. 1. | S. Moreash, meals prisoners, March | 10 88 |
| 4 | N. P. Leahy, typewriting | 11 60 |
| 7. | His Worship the Mayor, trip to Montreal | 100 00 |
| 20. | James Halliday, repairing gown | 2 00 |
| | W. D. Finn, M. E., 2 examinations, 2 autopsys | 32 00 |
| | Charles Putman, posting lists | 7 75 |
| 24. | J. C. Dumarsq & Son, plan of partition | 15 00 |
| | City Clerk, disbursements | 4 06 |
| 30. | C. McSweeney, hack hire | 75 |
| | Rent of 12 polling booths | 72 00 |
| | Services of 12 polling clerks | 36 00 |
| May 4. | S. Moreash, meals prisoners, April | 19 75 |
| 9. | His Worship the Mayor, trip to Ottawa | 100 00 |
| 16. | Disbursements City Clerk, April | 6 04 |
| | Evangelical Alliance, cabs | 15 00 |
| 18. | J. Spencer, undertaking | 11 50 |
| 20. | Booths, etc, at elections | 74 00 |
| 29. | J. W. Ousley, certified copies of Acts | 27 50 |
| | W. E. Finn, M. E., 2 examinations | 8 00 |
| | C. T. Whiston, copying judgment | 6 75 |
| June 1. | C. Putnam, posting bills | 5 50 |
| July 20. | J. Spencer, undertaking | 3 00 |
| | Balance unexpended | 7 86 |
| | | <u>\$ 2000 00</u> |

REVISING AND PRINTING JURY LISTS.

*Statement of Expenditure Printing Jury Lists from May 1st,
1902, to April 30th, 1903.*

1902.
May 9. Paid, Chairman for services as per Appropriation.. \$ 300 00

LIQUOR LICENSE FUND.

Statement of Income and Expenditure on Liquor License Fund from May 1st, 1902, to April 30th, 1903.

| | | | |
|----------|--|---------|-------------|
| 1902. | | | |
| May 1. | Estimate of Income..... | \$14000 | 00 |
| | Salary of Inspector..... | 10 | 00 |
| June 18. | Executor of estate J. R. Siteman..... | 83 | 33 |
| Mar. 21. | Chronicle Publishing Co., advertising..... | 71 | 40 |
| 24. | Blackadar Bros., advertising..... | 48 | 96 |
| | Balance collected over estimate..... | 442 | 46 |
| | | | \$15646 15. |
| 1901. | | | |
| Dec. 12. | By cash from License Inspector..... | \$ 400 | 00 |
| 14. | “ “..... | 300 | 00 |
| 1902. | | | |
| Jan. 3. | “ “..... | 400 | 00 |
| Mar. 13. | “ “..... | 400 | 00 |
| 14. | “ “..... | 1400 | 00 |
| 15. | “ “..... | 2400 | 09 |
| 17. | “ “..... | 1700 | 00 |
| 18. | “ “..... | 1000 | 00 |
| 19. | “ “..... | 600 | 00 |
| 22. | “ “..... | 600 | 00 |
| 24. | “ “..... | 700 | 00 |
| 25. | “ “..... | 300 | 00 |
| 27. | “ “..... | 390 | 00 |
| Apr. 2. | “ “..... | 300 | 00 |
| 7. | “ “..... | 400 | 00 |
| 14. | “ “..... | 200 | 00 |
| | “ “..... | 100 | 00 |
| May 13. | “ “..... | 100 | 00 |
| 15. | “ “..... | 500 | 00 |
| 28. | “ “..... | 600 | 00 |
| 29. | “ “..... | 100 | 00 |
| July 22. | “ “..... | 300 | 00 |
| Aug. 8. | “ “..... | 600 | 00 |
| Sept. 5. | “ “..... | 200 | 00 |
| Oct. 22. | “ “..... | 200 | 00 |
| Nov. 15. | “ “..... | 300 | 00 |
| 21. | “ “..... | 200 | 00 |
| 22. | “ “..... | 200 | 00 |
| Dec. 1. | “ “..... | 300 | 00 |
| 5. | “ “..... | 200 | 00 |
| 9. | “ “..... | 100 | 00 |
| 1903. | | | |
| Jan. 2. | “ “..... | 220 | 00 |
| Feb. 3. | “ “..... | 6 | 15 |
| 17. | “ “..... | 20 | 00 |
| | | | \$15646 15. |

HACK AND OTHER LICENSES.

Statement of Income and Expenditure on Hack and other Licenses from May 1st, 1902, to July 30th, 1903.

| | | | |
|-----------|--|------------|------------|
| 1902. | | | |
| May 1. | By estimate of income..... | \$ 2500 00 | |
| June 23. | Charles Putnam, poster..... | 4 50 | |
| Sept. 16. | Chronicle Publishing Co., advertising..... | 5 40 | |
| | Collected over amount estimated..... | 189 18 | |
| | | | \$ 2699 00 |
| 1902. | | | |
| May 8. | By cash from City Collector..... | 87 00 | |
| 19. | “ “..... | 153 00 | |
| 29. | “ “..... | 227 00 | |
| June 2. | “ “..... | 113 00 | |
| 14. | “ “..... | 220 00 | |
| 24. | “ “..... | 445 00 | |
| July 3. | “ “..... | 112 00 | |
| 15. | “ “..... | 100 00 | |
| Aug. 4. | “ “..... | 30 00 | |
| Sept. 3. | “ “..... | 55 00 | |
| 29. | “ “..... | 263 00 | |
| Nov. 1. | “ “..... | 44 00 | |
| Dec. 2. | “ City Clerk..... | 416 00 | |
| 1903. | | | |
| Jan. 12. | “ “..... | 65 00 | |
| Mar. 3. | “ Board of Works..... | 16 00 | |
| 6. | “ City Clerk..... | 83 00 | |
| Apr. 18. | “ “..... | 110 00 | |
| May 7. | “ “..... | 160 00 | |
| | | | \$ 2699 00 |

FINES AND FEES FROM POLICE AND CITY COURTS.

Statement of Income and Expenditure on Fines and Fees from May 1st, 1902, to July 30th, 1903.

| | | | |
|----------|---|------------|------------|
| 1902. | | | |
| May 1. | To Estimated Income..... | \$ 5000 00 | |
| June 12. | R. H. Murray, Brindley-Carter case..... | 10 00 | |
| | “ Gasperio cruelty..... | 5 00 | |
| | City Clerk, witness fees..... | 3 40 | |
| | | | \$ 5018 40 |

| | | |
|----------|-----------------------------------|-------------------|
| June 10. | By cash from city clerk | \$ 693 40 |
| Aug. 21. | “ estate Henry Trenaman | 736 45 |
| | “ L. F. Monaghan | 136 35 |
| Sept. 2. | “ City Clerk | 364 54 |
| Oct. 3. | “ | 406 65 |
| Nov. 6. | “ | 421 20 |
| Dec. 2. | “ | 315 75 |
| 1903. | | |
| Jan. 12. | “ | 232 75 |
| Feb. 18. | “ | 262 20 |
| Mar. 6. | “ | 279 20 |
| Apr. 18. | “ | 276 50 |
| May 7. | “ | 294 00 |
| | Short collected of estimate | 599 41 |
| | | <u>\$ 5018 41</u> |

RENTS OF CITY PROPERTY.

Statement of Amounts Received on Rents of City Property from May 1st, 1902, to July 30th, 1903.

| | | |
|----------|--|-------------------|
| 1902. | | |
| May 1. | To estimated receipts | \$ 2000 00 |
| 1902. | | |
| Nov. 1. | By cash from City Collector | \$ 6 46 |
| | “ | 200 00 |
| 1903. | | |
| Jan. 12. | “ City Clerk | 200 00 |
| June 4. | “ | 605 26 |
| July 10. | “ | 1 00 |
| | Amount outstanding considered good | 987 28 |
| | | <u>\$ 2000 00</u> |

DOG TAX.

Statement of Income and Expenditure on Dog Tax from May 1st, 1902, to July 30th, 1903.

| | | |
|-----------|---|-------------------|
| 1902. | | |
| May 1. | To Estimated Income | \$ 1250 00 |
| 8. | J. K. Cranston, 800 tags | 21 00 |
| June 23. | Charles Putman, posters | 3 50 |
| Sept. 16. | Chronicle Publishing Co., advertising | 9 00 |
| | | <u>\$ 1283 50</u> |

| | | | | | |
|----------|----------------------------------|----|--------|--|------------------|
| 1902. | | | | | |
| May 8. | By Cash from City Collector..... | \$ | 148 00 | | |
| 19. | " " | | 76 00 | | |
| 29. | " " | | 84 00 | | |
| June 2. | " " | | 64 00 | | |
| 14. | " " | | 132 00 | | |
| 24. | " " | | 106 00 | | |
| July 3. | " " | | 318 00 | | |
| 15. | " " | | 152 00 | | |
| Aug. 4. | " " | | 152 00 | | |
| Sept. 3. | " " | | 20 00 | | |
| Nov. 1. | " " | | 4 00 | | |
| 1903. | | | | | |
| Jan. 12. | Cash from City Clerk..... | | 4 00 | | |
| | Amount short collected..... | | 23 50 | | |
| | | | | | <u>\$1283 50</u> |

CURRENT INTEREST.

Statement of Receipts, Expenditure, etc., on Current Interest
from May 1st, 1902, to April 30th, 1903.

| | | | | | |
|----------|--|----|---------|--|------------------|
| 1902. | | | | | |
| May 1. | To Estimates..... | \$ | 2000 00 | | |
| July 31. | Transfer to streets..... | | 16 99 | | |
| 1903. | | | | | |
| Mar. 31. | Interest on bank balances..... | | 672 48 | | |
| June 30. | " "..... | | 963 78 | | |
| | Balance on hand..... | | 879 99 | | |
| | | | | | <u>\$4533 24</u> |
| 1902. | | | | | |
| May 1. | By Transfer from Poors Asylum..... | \$ | 4000 00 | | |
| June 30. | Interest on bank balance..... | | 47 21 | | |
| Sept 30. | " "..... | | 261 63 | | |
| Dec. 31. | " "..... | | 215 19 | | |
| 1903. | | | | | |
| Apr. 30. | Proportion of interest on street fund..... | | 8 50 | | |
| | | | | | <u>\$4533 24</u> |

HALIFAX ELECTRIC TRAMWAY CO.

Statement Showing Estimated and Actual Receipts from Halifax Electric Tram Co. from May 1st, 1902, to April 30th, 1903.

| | | |
|-----------------|-------------------------------------|------------------------|
| 1902. | | |
| May 1. | To Estimated Receipts | \$ 5000 00 |
| Aug. 14. | Receipts 4% on \$61,705.05 | \$ 2468 20 |
| 1903. | | |
| Mar. 7. | Receipts 4% on \$82,041.26 | 3281 65 |
| | Balance received over estimate..... | 749 85 |
| | | \$5749 85 \$5749 85 |

COUNTY OF HALIFAX.

Statement of Account with the County of Halifax from May 1st, 1902, to April 30th, 1903.

| | | |
|-----------------|-------------------------------|------------|
| 1902. | | |
| May 1. | By Estimate..... | \$10000 00 |
| | Amount due 1901-02 | 1157 00 |
| | | \$11157 00 |
| 1902. | | |
| July 7. | To Paid County Treasurer..... | \$ 436 13 |
| Aug. 4. | “ “ | 3272 78 |
| Sept. 8. | “ “ | 2262 00 |
| Oct. 6. | “ “ | 354 76 |
| Nov. 4. | “ “ | 199 64 |
| 1903. | | |
| Jan. 3. | “ “ | 187 61 |
| Mar. 8. | “ “ | 341 90 |
| Apr. 6. | “ “ | 139 17 |
| May 11. | “ “ | 183 47 |
| June 8. | “ “ | 159 04 |
| July 6. | “ “ | 132 01 |
| | Amount to pay | 3488 49 |
| | | \$11157 00 |

PUBLIC SCHOOLS.

*Statement of Account with the Public Schools, May 1st, 1902, to
April 30th, 1903.*

| | | | |
|----------|----------------------------------|-------------|-------------|
| 1902. | | | |
| May 1. | By Amount of Appropriation | | \$103500 00 |
| 1902. | | | |
| June 5. | To Paid Commissioners | \$10350 00 | |
| July 2. | “ | 10350 00 | |
| Aug. 1. | “ | 10350 00 | |
| Sept. 5. | “ | 10350 00 | |
| Oct. 15. | “ | 10350 00 | |
| Dec. 15. | “ | 10350 00 | |
| 1903. | | | |
| Jan. 2. | “ | 10350 00 | |
| Feb. 4. | “ | 10350 00 | |
| Mar. 3. | “ | 10350 00 | |
| April 2. | “ | 10350 00 | |
| | | \$103500 00 | |

INTEREST ON ADVANCES TO PUBLIC SCHOOLS.

*Statement of Expenditure on Interest on Advances to Public
Schools from May 1st, 1902, to April 30th, 1903.*

| | | | |
|----------|--|------------|------------|
| 1902. | | | |
| May 1. | By Appropriation | | \$ 3000 00 |
| 1902. | | | |
| June 30. | To Bank of British North America | \$ 457 85 | |
| Dec 31. | “ | 781 96 | |
| 1903. | | | |
| May 5. | “ | 800 35 | |
| | Balance unexpended | 959 84 | |
| | | \$ 3000 00 | |

POORS' ASYLUM.

Statement of Expenditure, etc., at Poors' Asylum from May 1st 1902, to July 30th, 1903.

| | | | |
|----------|--|---------|------------|
| 1902. | | | |
| May 1. | By Appropriation | \$24300 | 00 |
| | Cash from J. H. Dow et al, for year | 13336 | 12 |
| 1903. | | | |
| July 21. | Transfer from 1903 and loan \$5520.00 | 760 | 48 |
| | | | \$38396 60 |
| 1902. | | | |
| May 12. | To J. M. McGrath & Co., 1 black mare | \$ 100 | 00 |
| 14. | S. Walker, 1 bay horse | 135 | 00 |
| June 2. | J. H. Dow et al, salary for May | 586 | 83 |
| | Transfer to interest account | 4000 | 00 |
| 9. | Eastern Trust Co., gas May | 30 | 15 |
| 16. | Dillon Bros, groceries | 552 | 51 |
| | J. & M. Murphy, dry goods | 98 | 56 |
| 19. | George C. Cook, vegetables | 23 | 40 |
| | R. A. Croucher, hay | 7 | 51 |
| | Transfer to construction account | 483 | 04 |
| | N. S. Telephone Co, to November 1st | 17 | 50 |
| 23. | Wm. Roche, 50 tons coal | 222 | 50 |
| | “ truckage of coal | 20 | 00 |
| | George Rent, utensils and fittings | 8 | 60 |
| | T. H. Carroll, early rose potatoes | 10 | 83 |
| | C. S. Lane, 3 doz. straw hats | 3 | 60 |
| | T. C. Allen & Co, stationery and books | 38 | 95 |
| | Arthur Fordham, leather | 23 | 75 |
| | J. M. Fleming, milk | 83 | 70 |
| | E. & A. Thompson, meat | 285 | 25 |
| | A. Wilson & Son, fish | 35 | 42 |
| 28. | Pay sheet for June | 574 | 33 |
| 30. | W. A. Maling & Co., meat | 48 | 66 |
| | J. S. Cashen, forage | 82 | 69 |
| July 3. | A. M. Bell & Co., w. w. brushes | 1 | 25 |
| 7. | Dr. T. W. Walsh, certificate lunacy | 5 | 00 |
| | W. A. Maling & Co., pork | 49 | 95 |
| | E. & A. Thompson, meat | 296 | 80 |
| | R. A. Croucher, forage | 26 | 70 |
| | J. McInnis & Son | 99 | 20 |
| | T. A. S. DeWolfe & Son, slabs | 6 | 75 |
| | Mrs. G. H. Scriven, cake, etc | 23 | 32 |
| | N. S. Furnishing Co., shades | 31 | 20 |
| | P. J. McManus, boots | 18 | 00 |
| | People's Heat and Light Co, gas | 20 | 10 |
| | Moir, Son & Co., slabs | 32 | 20 |
| | A. Fordham, leather | 20 | 14 |
| | Fleishman & Co., yeast | 4 | 20 |

| | | |
|----------|--|----------|
| July 7. | A. Wilson & Son, fish | \$ 28 38 |
| | B. Mulcahy, disbursements, wood, etc..... | 199 75 |
| | Dillon Bros., groceries..... | 514 71 |
| | B. Mulcahy, wood, etc., for May..... | 103 55 |
| | Geo. E. Smith & Co., hardware..... | 32 34 |
| | J. & M. Murphy, dry goods..... | 109 05 |
| | Whelan & Ferguson, beer..... | 7 80 |
| | John McCrow, mason work..... | 20 55 |
| 11. | John F. Kelly, repairs harness..... | 5 40 |
| 14. | J. F. Outhit, oranges, etc..... | 19 50 |
| 19. | C. E. Putner, quarter's salary..... | 37 50 |
| 23. | J. M. Fleming, milk..... | 81 00 |
| 29. | Halifax Coal Co., coal..... | 41 00 |
| | Pay sheet for July..... | 798 33 |
| Aug. 8. | Dillon Bros., groceries..... | 495 08 |
| 11. | J. M. Fleming, milk..... | 83 70 |
| | J. & M. Murphy, dry goods..... | 82 53 |
| | H. H. Fuller & Co., hardware..... | 13 29 |
| | H. D. McKenzie & Co., coal..... | 812 29 |
| | Eastern Trust Co., gas..... | 19 50 |
| | Geo. S. Yates & Son, boots..... | 9 00 |
| | W. A. Maling & Co, pork..... | 42 60 |
| | J. McInnis & Son, lumber..... | 57 48 |
| | E. & A. Thompson, meat..... | 265 42 |
| | Fleischman & Co., yeast..... | 7 80 |
| | Brookfield Bros., lumber..... | 12 10 |
| | A. Wilson & Son, fish..... | 29 81 |
| | T. A. S. DeWolfe & Son, wood..... | 20 00 |
| | Wm. Roche, coal..... | 9 60 |
| 12. | Dr. F. A. R. Gow, certificate insanity Romo..... | 5 00 |
| | Dr. J. Corston, certificate insanity Rutherford..... | 5 00 |
| 13. | John O'Connell, horeshoeing..... | 11 89 |
| | Freight on wood, etc., etc..... | 307 36 |
| 15. | Dr. J. M. Chisholm, certif. insanity Broadhurst..... | 5 00 |
| 18. | J. S. Cashen, forage..... | 9 75 |
| | A. M. Bell & Co., coffin plates..... | 9 10 |
| | J. F. Outhit, vegetables..... | 27 36 |
| 20. | Pay sheet for August..... | 573 33 |
| Sept. 2. | N S. Insane Hospital to 30th June..... | 814 64 |
| 8. | W. A. Maling & Co, pork..... | 51 15 |
| | W. N. Brown, repairs..... | 7 25 |
| | J. & M. Murphy, dry goods..... | 88 01 |
| | Wood, freight, etc..... | 231 88 |
| | Arthur Fordham, leather..... | 22 00 |
| | Dillon Bros, groceries..... | 524 26 |
| | Wm. McFatriidge, rope..... | 16 00 |
| | A. J. Grant & Co., glass, putty, etc..... | 9 00 |
| | A. Wilson & Son, fish..... | 25 84 |
| | George C. Cook, potatoes..... | 39 60 |
| | Malcolm & Johnston, work..... | 4 00 |
| | E. & A. Thompson, meat..... | 272 47 |
| | Brookfield Bros., lumber..... | 10 04 |
| | A. Graham, straw hats..... | 2 40 |
| | H. L. Hart, shoes..... | 2 80 |
| | F. A. R. Gow, M. D., 2 certificates lunacy..... | 10 00 |
| | Moir, Son & Co., slabs..... | 7 70 |