

Sept.	15.	Halifax Electric Tram Co., gas.....	\$ 24 75
	16.	Victoria General Hospital, medicines	56 55
		A. M. Bell & Co., hardware.....	81 18
	22.	Fleischman & Co., yeast	3 90
	23.	Blackadar Bros., advertising.....	9 90
	29.	J. S. Cashan, forage.....	15 52
		J. M. Fleming, milk.....	83 70
Oct.	1.	Pay sheet for September.....	574 33
	13.	Halifax Electric Tram Co., gas.....	36 30
Nov.	1.	Pay sheet for October.....	746 00
	3.	Dr. T. W. Walsh, certificate insanity.....	5 00
		H. D. McKenzie, 73½ tons coal.....	290 45
		J. H. Barnstead, boots.....	24 90
		Brookfield Bros., lumber.....	26 70
		Fleischman & Co., yeast.....	4 20
		E. & A. Thompson, meat.....	589 83
		W. A. Maling & Co., pork.....	90 00
		J. & M. Murphy, dry goods.....	151 61
		N. S. Hospital for Insane to 30th September....	862 44
		John McCrow, w. washing, etc.....	39 45
		A. M. Bell & Co., hardware.....	11 50
		Farquhar Bros., fittings.....	32 05
		Halifax Electric Tram Co., gas.....	53 73
		A. Wilson & Son, fish.....	64 74
		W. Eaton & Son, potatoes.....	25 00
		A. Fordham, leather.....	37 75
		Wm. McFtridge, rope.....	34 85
		Wm. Roche, coal.....	22 98
		Dillon Bros., groceries.....	1112 77
		Melvin & Co., hardware.....	19 96
		O'Brien & Mont, express wagon.....	105 00
		Wood, freight, etc., etc.....	626 28
		J. A. Hancock, dishes.....	8 60
		A. S. Ansten, hardware.....	8 33
		J. F. Outhit, potatoes.....	79 41
		H. L. Hart, boots.....	3 60
	4.	T. A. S. DeWolfe & Son, wood.....	60 07
	5.	John Cronan, wood.....	15 40
	10.	J. M. Fleming, milk.....	166 05
		McNicholl Bros., horseshoeing.....	4 25
		A. & W. Mackinlay, books.....	3 40
	11.	J. S. Cashan, forage.....	76 16
		C. E. Putner, quarter's salary.....	37 50
	29.	Victoria General Hospital, medicine.....	62 59
Dec.	2.	Pay sheet for November.....	576 33
	20.	Pay sheet for December.....	576 83
	31.	Scotia Pure Milk Co., milk.....	65 03
		Geo. C. Cook, potatoes.....	743 00
1903.			
Jan.	2.	Smith Bros., dry goods.....	104 01
	3.	Dillon Bros., groceries.....	554 05
	5.	T. Hogan & Co., boiler work.....	28 23
		N. S. Telephone Co. to May 1st.....	17 50
		W. B. Arthur & Co., hardware.....	19 17
		W. E. Margeson, wagon repairs.....	18 70
		E. & A. Thompson, meat.....	287 84

Jan.	2.	W. A. Maling & Co., pork.....	\$ 54 16
		C. S. Lane, caps	9 00
		Fleischman & Co., yeast.....	7 80
		Geo W. Jones, premiums on policies	35 00
		A. Fordham, leather.....	24 98
		Dr. J. R. Miller, certificate.....	5 00
		George Gregoire, fish.....	26 80
	6.	B. Mulcahy, disbursements	386 60
	9.	Dr. A. I. Mader, certificate	5 00
	10.	Halifax Tram Co., current December	122 50
	13.	William Roche, coal.....	8 83
	17.	Halifax Tram Co., current.....	95 55
		Dillion Bros., groceries	590 07
	19.	A. M. Bell & Co., hardware	19 04
		Smith Bros., dry goods	138 36
		Farquhar Bros., fittings	18 45
		E. & A. Thompson, meat.....	378 55
		R. A. Croucher, forage	60 16
		Geo. S. Yates & Sons, slippers	4 80
		W. A. Maling & Co., pork.....	46 27
		Scotia Pure Milk Co., milk	70 13
		Wm. McFatriddle, rope	45 35
		Baldwin & Co., earthenware	9 56
		John McLellan, turkey.....	24 08
		George Rent, dishes, etc.....	28 81
		J. S. Cashen, straw	25 20
		Geo. E. Smith & Co., hardware.....	10 60
		A. Fordham, leather.....	15 95
		George Gregoire, fish.....	34 80
		Fleischman & Co., yeast	4 20
	20.	B. Mulcahy, disbursements	347 45
		J. F. Kelly harness and repairs	14 05
	26.	Black & Flinn, bran	7 35
	27.	C. E. Putner, quarter's salary	37 50
Feb.	2.	Pay sheet for January	756 83
	12.	Dillon Bros., groceries.....	591 62
	13.	Halifax Herald, advertising.....	19 05
		City of Halifax, water rates.....	250 00
	16.	E. & A. Thompson, meat.....	309 33
		Douglass & Co., grates.....	6 96
		A. Fordham, leather.....	19 48
		H. A. Taylor, medicine.....	3 80
		W. N. Brown, repairing.....	15 10
		Halifax Tram Co., current January.....	115 15
		Smith Bros., dry goods	107 58
		Maling & Co., pork	61 08
		N. S. Hospital, patients to December 31st.....	787 62
		C. S. Lane, 2 doz. caps	6 00
		Scotia Pure Milk Co., milk.....	69 75
		J. S. Cashen, forage.....	21 93
		George Gregoire, fish.....	30 80
		A. Carter, repairing harness	12 00
		Longard Bros., stopcocks	7 65
		A. M. Bell & Co., coffin plates, etc.....	10 70
		H. H. Fuller & Co., hardware.....	14 96

Feb. 17.	H. W. Cameron, spectacles	\$ 7 00
	James Lloy, repairs	4 60
33.	T. A. S. DeWolfe & Son, wood	34 45
24.	B. Mulcahy, disbursements	49 66
Mar. 2.	Pay sheet for February	581 84
6.	Dillon Bros, groceries	574 80
16.	Blackadar Bros, advertising	8 07
	Smith Bros., dry goods	113 34
	Fleischman & Co., yeast	7 95
	A. Fordham, leather	21 96
	W. A. Maling & Co, pork	45 80
	F. & A. Thompson, meat	302 67
	W. S. Craig, pans, basins, etc	6 08
	Scotia Pure Milk Co., Ltd, milk	63 00
	William Roche, coal	63 37
	Wm. McFarridge, rope	31 50
	Halifax Electric Tram Co., light	95 55
	J. Davison & Son, lumber	5 63
17.	A. J. Grant & Co., hardware	15 48
19.	Baldwin & Co., dishes	7 50
23.	T. C. Allen & Co., stationery	2 23
	Holland & Kuhn, 4 shades	8 40
	George Gregoire, fish	30 40
30.	B. Mulcahy, disbursements	51 74
	Victoria General Hospital, medicine	86 67
Apr. 1.	Pay sheet for March	581 34
	Halifax Herald, paper	5 00
20.	E. & A. Thompson, meat	320 17
	W. A. Maling & Co., pork	45 32
	Scotia Pure Milk Co., milk	69 00
	Dillon Bros, groceries	542 51
	H. D. McKenzie & Co., coal	496 97
	C. W. Davis, repairs	15 00
	Fleischman & Co, yeast	4 20
	Halifax Electric Tram Co., gas	79 98
	Disbursements by Secretary	292 53
	Smith Bros., dry goods	96 70
	J. F. Kelly, harness repairs	10 95
21.	A. Graham, hats	12 50
	Geo. Gregoire, fish	29 60
27.	A. Fordham, leather	20 82
30.	Pay sheet for April	755 84
ay 4.	E. & A. Thompson, meat	250 09
	Dillon Bros, groceries	409 90
	Executors John O'Connell, horseshoeing	11 15
	Geo. E. Boak & Co., coal	18 50
	Scotia Pure Milk Co., milk	58 50
	City of Halifax, horseshoeing	36 80
	W. A. Maling & Co, pork	42 56
	N. S. Hospital, patients	825 67
	C. E. Puttner, quarter's salary	37 50
	Fleischman & Co., yeast	3 90
	Dr. A. F. Buckley, examination	5 00
	T. C. Allen & Co., stationery	4 10
	Burial expenses of J. Murphy	24 00
	Disbursements for April	59 10

May 4.	Parker & Taylor, slab wood.....	\$ 17 50
	Halifax Tram Co., gas.....	30 45
	Geo. Gregoire, fish.....	32 10
	George Rent, fittings.....	6 55
	Brander & Morris, carpets.....	60 53
	Dr. F. R. Gow, examination.....	5 00
5.	T. A. S. DeWolfe & Son, wood.....	30 20
	J. S. Cashen, forage.....	24 13
18.	A. S. Austen, hardware.....	3 40
20.	City of Halifax, 6 mos. water rates to April 30th.	250 00
June 8.	Geo. E. Smith & Co., w. w. brush.....	6 50
	Victoria General Hospital, medicine.....	113 73
		\$33396 60

PUBLIC GARDENS AND COMMON.

Statement of Expenditure, etc., at the Public Gardens and Common from May 1st, 1902, to April 30th, 1903.

1902.		
May 1.	By Appropriation.....	\$5000 00
	From 1900 account.....	680 13
	Common Commutation Fund.....	364 59
	Cash from R. Power et al.....	122 34
	Cash from City Collector.....	219 97
	Cash from Botanical Club for labels.....	50 00
	Cash Commissioners on Superintendent's house.....	620 25
		\$7057 28
1902.		
May 3.	To freight and duty on goods T. Mechan & Sons ..	13 36
7.	J. A. Simmers, seeds.....	5 50
9.	Wages to May 7th.....	209 58
12.	W. H. Isnor, carriages.....	10 00
	C. W. Davis, repairing locks.....	1 50
	H. B. Clarke, 50 torches.....	12 50
19.	Duty and freight on 2 lawn mowers.....	6 08
23.	Wages to 21st.....	265 56
June 2.	R. Power for May.....	83 33
6.	Wages to 4th inst.....	263 76
9.	Macdonald & Co., hire hot water boiler.....	48 00
20.	Steward of steamer, care of swans.....	2 43
	Wages to 18th inst.....	279 48
21.	N. A. Etter, carpenter work.....	67 15
30.	E. J. Lordly, duty.....	11 45
July 2.	R. Power, salary June.....	83 33
4.	Labor to 2nd inst.....	305 48
18.	“ 16th inst.....	290 26
30.	Material, etc., for light.....	2 26

Aug.	1.	R. Power, salary July	\$ 83 33
		Labor to 30th ult.	236 79
	2.	R. Carlton, services of band	24 00
	15.	Labor to 13th inst	231 24
		R. D. Morrison, service of band	25 00
	29.	Labor to date	237 95
Sept.	2.	R. Power for August	83 33
	3.	M. M. Christie, services of band	25 00
	6.	St. Patrick's Band, "	25 00
	8.	N. S. Nursery, floral wreath	5 00
	12.	Labor to 10th inst.	204 61
	18.	Rent of house for 3 months	42 00
	26.	Labor to 24th inst.	221 72
Oct.	1.	Furness, Withy & Co., charges on swans	25 30
	2.	R. Power, salary for September	83 33
	10.	Labor to 8th inst.	201 94
	13.	J. Hillis & Son, repairs	15 44
		Halifax Transfer Co	50
		Halifax Herald, advertising	11 55
		J. E. Myers, plumbing	60 32
		Melvin & Co., hardware	69 31
		S. Cunard & Co., coal	48 05
		E. J. Fenton, forage	21 94
		Baldwin & Co., wick	80
		Austen Bros., oil	4 00
	23.	Labor to 22nd	167 90
	27.	James Dempster & Co, lumber	6 00
Nov.	1.	R. Power, for October	83 33
	3.	Blackadar Bros., advertising	11 75
	7.	Labor to date	124 22
	13.	Wm. Rennie, lettering	2 00
	15.	W. S. Craig plumbing	4 00
	21.	Wages to 19th	112 06
Dec.	1.	R. Power, for November	83 33
	5.	John Stone et al, wages	79 90
	19.	" " "	51 00
		E. Lownds, rent	42 00
	31.	R. Power, for December	83 33
		Wages to date	27 00
1903.			
Jan.	2.	Chadborne, Coldwell Mfg Co., 2 lawn mowers ..	15 30
		J. A. Simmers, seeds	7 70
		Thomas Meehan & Sons, seeds	51 40
	16.	Wages to date	30 75
	30.	Wages to date	27 00
Feb.	3.	R. Power, salary	83 33
	9.	David Roche, painting	19 50
	11.	J. A. Simmers, seed	49 56
		Ben Reid & Co. Ltd., seed	48 30
		Wages to date	38 00
	16.	John McInnis & Son, lumber	16 40
		Geo. E. Smith & Co., hardware	29 65
		J. Hillis & Sons, seats, etc	15 15
		Melvin & Co., hardware	31 46
		R. J. Farquhar, seeds	15 14
		Board of Works, drain work	39 80

Feb. 16.	John McInnis & Son, lumber	\$ 62 16
	E. J. Fenton, forage	26 80
	Black & Flinn, sand	10 47
	Brown & Webb, grass seed	15 44
	Macdonald & Co., Ltd, plumbing, etc	25 61
	T. C. Allan & Co., books	4 03
	A. M. Bell & Co., hardware	15 46
	Connolly & Davidson, envelopes	70
	Longard Bros., fittings	14 45
17.	S. Cunard & Co., coal	131 34
20.	A. H. Buckley, acid	25
23.	J. F. Kelly, harness repairs	7 95
27.	Wages to date	53 50
Mar. 2.	R. Power, salary	83 83
13.	Duty on seeds	2 40
	Wages to date	34 00
Apr. 1.	R. Power, salary	83 33
	Wages to date	27 00
14.	"	27 00
24.	E. Lownds, rent of house	28 00
	J. A. Dunn, electrical work	40 40
25.	S. Cunard & Co., coal	107 84
27.	Halifax Tram Co., light	3 91
	N. S. Furnishing Co., shades	23 00
	Executors John O'CConnell horseshoeing	7 13
	E. J. Fenton, forage	3 20
	Melvin & Co., hardware	5 12
28.	Macdonald & Co., machinist work	25 00
30.	W. N. Brown, repairs	3 75
May 5.	Labor to April 22nd	30 00
	R. Power, salary	83 33
	G. A. Wooten & Co., repairs	60
	D. Roche, painting stand	19 50
	Transfer to Superintendent's house	606 00
	Balance carried to credit of 1903-4 account	
	for lables on fees, etc	\$50 00
	On general account	50 53
		100 53
		<u>\$7057 28</u>

POINT PLEASANT PARK.

Statement of Expenditure, etc., at Point Pleasant Park from May 1s, 1902, to July 30th, 1903.

1902.			
May 1	By Appropriation	\$ 2500 00	
	Balance from 1901-2 account	8 88	
			\$ 2508 88
1902.			
May 20.	To wages to date	149 00	
June 2.	"	95 00	
9.	30 benches, at \$1.20	36 00	
16.	Wages to date	129 25	
30.	"	114 53	
July 2.	Hector McInnis, note	525 00	
7.	Wages to date	34 00	
14.	"	115 75	
28.	"	122 00	
Aug. 1.	S. Vennor, for July	35 00	
11.	Wages to date	94 03	
25.	"	107 90	
Sept. 2.	S. Vennor, for August	35 00	
8.	Wages to date	98 75	
22.	"	92 50	
Oct. 2.	"	34 00	
6.	"	90 26	
7.	Wm. Stairs, Son & Morrow, hardware	17 30	
Nov. 3.	Wages to date	114 13	
17.	"	59 65	
Dec. 3.	"	46 88	
8.	Wm. Stairs, Son & Morrow, sundries	53 73	
22.	Clayton & Sons, bicycle, etc.	28 50	
1903.			
Jan. 2.	S. Vennor, for December	35 00	
Feb. 2.	" January	35 00	
Mar. 2.	Walsh Bros, lettering	7 25	
	S. Vennor and R. Storey, for February	34 00	
	Queen Insurance Co., premium	14 00	
Apr. 2.	S. Vennor and trees, March	36 50	
27.	Wages to 25th April	49 00	
30.	S. Vennor, for April	34 00	
	Balance transferred to 1903-4 account	35 97	
			<u>\$2508 88</u>

CITIZENS FREE LIBRARY.

Statement of Expenditure on Citizens Free Library from May 1st, 1902, to July 30th, 1903.

1902.			
May	1.	By Appropriation.....	\$ 2500 00
		Cash from Miss Warren.....	114 73
			\$2614 73
1902.			
May	1.	To salaries as per Estimate	\$ 950 00
	8.	Royal Insurance Co., premium.....	47 60
June	2.	E. F. Lydiard, 4 weeks work	12 00
	5.	D. A. Sheirs, 1 month work	34 66
	30.	E. F. Lydiard, 4 weeks work	12 00
		D. A. Sheirs, 1 month work	34 66
July	5.	S. Barrett, subscription to Success.....	1 00
	7.	Duty, freight and charges on books.....	24 69
	17.	C. D. Cazenove & Son, books	89 66
	25.	E. B. Eddy & Co., books	9 45
	28.	Cragg Bros. & Co., knives and scissors.....	1 65
		Mutual Sub. Agency, magazines.....	2 35
		C. D. Cazenove & Sons, books	33 93
		Library Bureau, year's subscription.....	1 00
		Publisher's Weekly, index.....	3 75
		Marshall, Son & Co., canvas, etc.....	19 58
		T. C. Allen & Co., wrapping paper	6 40
Aug.	1.	D. A. Shiers, binding, July	34 66
	4.	E. F. Lydiard, binding 6 weeks	21 50
	30.	“ “ 4 “	14 00
		D. A. Shiers, binding for August.....	34 66
Sept.	29.	Laurentian Pub. Co., Wood's classics	38 00
Oct.	1.	D. A. Shiers, binding, September.....	34 66
		E. F. Lydiard, binding 4 weeks	14 00
	11.	Washerwoman	25 00
	27.	American Express Co., parcel from Boston	75
	31.	D. A. Shiers, binding, October	34 66
		E. F. Lydiard, binding 4 weeks	14 00
Nov.	3.	Little, Brown & Co., books	6 00
		Mutual Sub. Agency, July and October	70
		Longard Bros., casting	2 00
		McAlpine Pub. Co., 1009 bulletins	16 00
		“ “ Directory.....	3 00
		T. C. Allen & Co., material	75
Dec.	1.	E. F. Lydiard, 5 weeks wages.....	17 50
		D. A. Shiers, for November	34 66
	9.	Duty, expressage, etc., on books	3 15
	31.	D. A. Shiers, for December	34 66

1903.			
Jan.	6.	E. F. Lydiard, 5 weeks wages.....	\$ 17 50
		Express charges, etc.	2 30
	7.	Mutual Subscription Agency, magazines.....	205 70
	17.	Library Bureau, subscription.....	6 00
		Geo. M. Morang & Co., register.....	3 00
		C. D. Cazenove & Son, books.....	7 90
	19.	Chronicle Pub. Co., paper 2 years.....	10 00
		A. & W. Mackinlay, diary.....	90
Feb.	2.	T. C. Allen & Co., stationery.....	6 12
		D. A. Shiers, for January.....	34 66
		E. F. Lydiard, 4 weeks.....	14 00
	3.	James Shand, books.....	7 00
Mar.	2.	D. A. Shiers, for February.....	43 33
		E. F. Lydiard, for February.....	14 00
Apr.	1.	D. A. Shiers, for March.....	43 33
		E. F. Lydiard, ".....	14 00
	30.	" for 5 weeks.....	17 50
		D. A. Shiers, for April.....	43 33
May	16.	Duty and express charges on books.....	5 99
		Houghton, Mifflin & Co., books.....	4 00
		Publisher's Weekly, ".....	4 50
		Library Bureau, ".....	10 40
		Cragg Bros & Co., whisk.....	20
		Halifax Herald, subscription.....	6 00
		Royal Insurance Co., premium.....	1 24
	19.	London Rubber Stamp Co., stamp.....	3 75
		McAlpine Publishing Co., printing.....	22 25
	26.	Geo. E. Smith & Co., gold leaf.....	7 56
		Balance unexpended.....	389 58
			<u>\$2614 73</u>

DISPENSARY AND MORGUE.

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

1902.

Sept. 26.	To W. H. Wiswell, Secretary.....	\$ 750 00.
	As per Estimate.	

SCHOOL FOR THE BLIND.

*Statement of Expenditure on School for the Blind from May 1st,
1902, to April 30th, 1903.*

1902.		
July 9.	To C. F. Fraser, Superintendent	\$ 975 00
	As per Estimate.	

DEAF AND DUMB INSTITUTION.

*Statement of Expenditure on Deaf and Dumb Institution from
May 1st, 1902, to April 30th, 1903.*

1902.		
Dec. 1.	To Andrew Mackinlay, Treasurer	\$ 750 00
	As per Appropriation.	

INDUSTRIAL SCHOOL.

*Statement of Expenditure on Industrial School from May 1st,
1902, to July 30th, 1903.*

1902.			
May 1.	By Appropriation		\$ 1000 00
Aug. 18.	To Harold Oxley, Treasurer	\$ 60 00	
	“ “	135 00	
Nov. 13.	“ “	225 00	
1903.			
Feb. 16.	“ “	195 00	
May 29.	“ “	180 00	
	Balance unexpended.....	205 00	
			<u>\$ 1000 00</u>

ST. PATRICK'S HOME FOR BOYS.

Statement of Expenditure on St. Patrick's Home for Boys from May 1st, 1902, to July 30th, 1903.

1902.			
Aug. 11.	To Brother Laurence	\$ 439	82
Nov. 13.	“	443	34
1903.			
Feb. 16.	“	470	34
July 20.	“	316	50
	As per Appropriation		<u>\$ 1600 00</u>

TRUANTS UNDER COMPULSORY ACT.

Statement of Expenditure on Truants under Compulsory Act from May 1st, 1902, to July 30th, 1903.

1902.			
May 1.	By Amount of Appropriation	\$ 1500	00
Aug. 11.	To Brother Laurence to 1st August	251	78
18.	H. Oxley, to 1st August	159	97
Nov. 13.	“ to 1st November	166	88
	Brother Laurence, to 1st November	218	09
1903.			
Feb. 16.	“ to 1st February	239	53
	H. Oxley, to 1st February	206	62
May 29.	“ on acct. 30th April, \$246.64	121	00
June 1.	Brother Laurence on acct. 30th April, \$284.66 ..	136	00
	Balance unexpended		33
			<u>\$ 1500 00</u>

There are arrears due the Schools on this account, \$274.30, which will have to be provided for in next years estimates.

INFANT'S HOME, TOWER ROAD.

*Statement of Expenditure on Infant's Home, Tower Road, from
May 1st, 1902, to April 30th, 1903,*

1902.

June 12. To Mrs. J. C. Mackintosh, Treasurer \$ 300 00
As per Estimate.

INFANT'S HOME, BRUNSWICK STREET.

*Statement of Expenditure on Infant's Home, Brunswick Street,
from May 1st, 1901, to April 30th, 1903.*

1902.

June 18. To Religues of Infant's Home \$ 300 00
As per Estimate.

R. C. HOME FOR GIRLS.

*Statement of Expenditure on R. C. Home for Girls from May
1st, 1902, to July 30th, 1903.*

1902.

May 1.	By Appropriation		\$ 600 00
Aug. 25.	Maintenance of Girls to 1st August	\$ 167 82	
Nov. 13.	“ to 1st November	154 64	
1903.			
Jan. 16.	“ to 1st February	144 93	
June 1.	“ to 30th April	112 59	
	Balance unexpended	20 02	
			<u>\$ 600 00</u>

CAMP HILL CEMETERY.

Statement of Expenditure on Camp Hill Cemetery from May 1st, 1902, to July 30th, 1903.

1902.			
May 1.	By Amount of Appropriation	\$500 00	
Feb. 7.	Cash from S. C. Fyske	8 00	
			\$ 508 00
1903			
May 7.	To Labor to date	\$ 21 60	
20.	Bishop's Marble Work, work ..	12 00	
30.	Labor to date	16 20	
June 12.	"	24 60	
27.	"	25 80	
July 11.	"	43 00	
25.	"	39 60	
Aug. 2.	Carpenters	6 86	
	F. W. Forrester, lettering	2 00	
4.	Rhodes Curry & Co., lumber	5 13	
8.	Labor to date	24 00	
22.	"	10 20	
23.	J. T. Keating, repairing fence	4 95	
Sept. 4.	Labor to date	7 20	
8.	Farquhar Bros., fitting 2 W. C's	52 00	
22.	Black Bros. & Co., hardware	1 25	
26.	Labor to date	7 20	
Oct. 28.	"	7 20	
Nov. 21.	"	40 20	
Dec. 19.	"	8 80	
1903.			
Jan. 16.	"	4 40	
Apr. 3.	Labor shovelling snow	4 80	
24.	Labor to date	28 80	
	City of Halifax, snow plow	1 88	
30.	Labor to date	24 00	
May 18.	Farquhar Bros., material	10 52	
	S. H. James, 7 days with team	14 00	
26.	Wm. Foster, repairing gate	5 80	
July 16.	James Fridha, 1002 bushels gravel	37 57	
20.	Black Bros. & Co., hardware	1 25	
	Balance unexpended	15 19	
			\$ 508 00

 DALHOUSIE UNIVERSITY.

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

1903.			
Jan. 12.	To Hector McInnis, Esq. Treasurer.....		\$ 500 00
	As per Appropriation.		

 VICTORIA SCHOOL OF ART AND DESIGN.

*Statement of Expenditure on Victoria School of Art and
Design from May 1st, 1902, to July 30th, 1903.*

1902.			
June 17.	To F. H. Oaly Esq., Treasurer		\$ 500 00

 CITY BOARD OF HEALTH.

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

1902.			
May 1.	By Amount of Appropriation.....	\$4000 00	
	On account of Smallpox Epidemic.....	1500 00	
			\$ 5500 00
1903.			
July 31.	Cash during year from Secretary	172 26	
	Transfer from 1903 account loan \$5520 00	872 44	
			\$ 6544 70
1902.			
May 1.	To salaries as per Estimate		\$ 1220 00

		Increase to Secretary	\$ 60 00
	20.	F. J. Stoneman, 1 Willett's washer	5 00
	31.	J. Wiltshire, as special police	33 00
June	2.	Pay Sheet for May	141 00
		John North, board bills, \$31.97, \$14.17	46 14
	9.	George Wilson, as special police	45 75
		J. Wiltshire, "	10 50
		N. S. Telephone Co., at Diphtheria Hospital	12 50
	10.	John A. Watters, stamps	3 00
	21.	Hillside Stables, carriages	8 00
	23.	E. & A. Thompson, meat	29 93
	24.	Kelley & Glassey, brandy	1 50
	30.	A. J. Penny and others, salary	141 00
		Mount Olivet interment, Wm. Squires	6 00
		John North, board of patients	31 29
		C. E. Choat & Co., groceries	42 36
		Wm. Roche, coal	13 50
July	4.	Snow & Co, coffin, Mabel Purcell	2 00
	5.	Hire of horse at Smallpox Hospital	20 00
	7.	Luke Pitts, as night watchman	10 00
	8.	J. M. Purcell, M. D., salary	50 00
	14.	Cragg Bros. & Co., hinges	20
	19.	Luke Pitts, as night watchman	12 50
	21.	John North, board of patients	9 69
	24.	E. Lane, trucking	50
	25.	Fred Bayers, labor on Hendry Road	20 00
	28.	Malcolm & Johnston, plaster, etc	2 25
		W. E. Crowe & Co., groceries	13 66
		G. C. Hartlen & Co., meat	15 70
	29.	Hattie & Mylius, medicines	76 04
		R. A. Harris, wages	45 00
		Creighton, Hamilton & Co., groceries	4 97
	31.	McAlpine Publishing Co., directory	3 00
		Pay Sheet for July	191 00
Aug.	2.	Luke Pitts, as watchman	12 75
	4.	Buckley Bros., medicine	49 40
		J. A. Hancock, oil	2 25
	8.	Miss L. Wilson, 7 mos. at S. P. Hospital	210 00
	11.	N. S. Furnishing Co., fittings	1 90
		T. C. Allen & Co., material	2 50
		W. H. Isnor, team	2 50
		A. S. Austen, hardware	2 66
		E. & A. Thompson, meat	5 36
		C. E. Choat & Co, groceries	7 71
		Halifax Herald, advertising	6 15
		Wm. Roche, coal	3 75
	16.	Luke Pitts, as watchman	12 50
	18.	W. E. Crowe & Co., groceries	8 39
		" soap	4 00
	20.	R. A. Harris, wages	90 00
	30.	Pay Sheet for August	191 00
		Luke Pitts, as watchman	12 75
pt.	8.	Wm Roche, coal	3 75
	13.	Luke Pitts, as watchman	8 75
	19.	John North, milk, etc	23 85
	22.	G. C. Hartlen & Co., meat	6 10

Sept. 26.	J. M. Purcell, M. D., salary to 31st May	\$ 685 72
Oct. 1.	Pay Sheet for September	281 00
4.	Luke Pitts, as watchman	12 75
10.	Cragg Bros., rake	50
13.	S. Cunard & Co., coal	87 00
	G. C. Hartlen & Co., meat	2 95
28.	Geo. Jackson, carpenter work Inf. Hospital	144 50
	½ year Appropriation to Board	250 00
Nov. 1.	Pay Sheet for October	196 00
3.	T. C. Allen & Co., book	70
10.	Buckley Bros., medicines	6 40
	N. S. Telephone Co., Diphtheria Hospital	12 50
17.	T. C. Allen & Co., stationery	12 55
24.	John North, board of horse	5 00
Dec. 1.	Pay sheet for November	196 00
20.	John North, board of patients	18 84
22.	Pay sheet for December	196 00
1903.		
Jan. 9.	John North, board of patients	12 16
Feb. 2.	Pay sheet for January	196 00
	John McFatrige, boiler, etc.	4 50
6.	W. D. Irwin, antitoxine	3 00
9.	John McFatrige, plumbing	19 75
	Cragg Bros & Co., repairing lamp	20
	John Hillis & Son, repairs	65
	James McFatrige, medicine	11 25
	George Rent, repairs to w. machine	75
	John North, board of patients	60 16
	T. C. Allen & Co., foolscap	2 50
	Halifax Herald, advertising	5 43
10.	Truckage and veterinary examination of carcass	4 00
16.	John North, board of patients	16 00
27.	Truckage of oil waste	50
Mar. 2.	Pay sheet for February	196 00
	Blackadar Bros., advertising	19 66
	W. E. Crowe & Co., groceries	14 80
Apr. 1.	Pay Sheet for March	196 00
9.	Geo. F. Brady, carpenter work	48 00
11.	John North, board of patients	23 76
14.	Imperial Oil Co., Ltd., oil	8 20
22.	½ years Appropriation to Board	250 00
25.	S. Cunard & Co., coal	5 80
30.	Pay Sheet for April	196 00
	John Daly, truckage of dog	1 00
May 4.	City of Halifax, repairs at S. P. H.	3 07
	J. McFatrige, jr, roofing	70 85
June 3.	W. P. C. Inglis, carriages	750 00
29.	Halifax Herald, advertising	633 00
	James McFatrige, drugs	12 55
	F. R. Brown, stove fittings	19 95
	T. C. Allen & Co., printing	4 33
	S. Cunard & Co., coal	5 80
	Imperial Oil Co., Ltd., oil	8 50
July 13.	Blackadar Bros., advertising	3 69
21.	W. E. Crowe & Co., oil	2 60

 \$6544 70

COURT OF APPEAL.

*Statement of Expenditure on Court of Appeal from May 1st,
1902, to July 30th, 1903.*

1903.	
May 6.	To W. F. MacCoy, services \$ 100 00
	Thomas E. Cooke, services..... 100 00
	John H. Symons, services..... 100 00
	As per Appropriation..... <u> </u> \$ 300 00

ONE-HALF SUBSIDY TO DRY DOCK.

*Statement of Expenditure on Dry Dock for Subsidy from
May 1st, 1902, to April 30th, 1903.*

1902.	
May 1.	By Amount of Appropriation \$ 5000 00
	Transfer from Consols Loan..... 5000 00
	<u> </u> \$10000 00
1902.	
Nov. 27.	Demand Draft on the Bank of Scotland, £2,050 2 3. <u> </u> \$10000 00

LOAN, CITADEL IMPROVEMENT.

*Statement of Expenditure on Citidal Improvement from May
1st, 1902, to July 30th, 1903.*

1902.	
May 1.	By balance from 1901 account..... \$ 349 64
May 21.	To labor on Citadel Hill \$ 128 65
June 4	Labor widening road, etc..... 117 73
17.	Rhodes, Curry & Co. et al, material..... 26 21
July 4.	Repairing fence..... 18 82
8.	Frank Reardon, lettering signs..... 3 00
1903.	
Apr. 30.	Balance to 1903-4 account <u> </u> 55 23
	<u> </u> \$ 349 64

LOAN, CITIZENS LIBRARY.

*Statement of Expenditure on Loan, Citizens Library from
May 1st, 1902, to April 30th, 1903.*

1902.			
June 30.	To Jacob Carson, bookbinding	\$ 29 17	
Aug. 1.	" "	28 00	
26.	" "	16 34	
Apr. 6.	W. H. Murray, fire appraiser.....	25 00	
1902.			
	Balance on hand	854 61	
May 1.	By Balance from 1901 account.....		\$ 78 12
1903.			
Mar. 17.	Cash from Alderman Geldert, fire award		875 00
		\$ 953 12	\$ 953 12
	Balance on hand		\$ 854 61

SUPERINTENDANT'S HOUSE AT PUBLIC GARDENS.

*Statement of Expenditure, etc., on Gardens House from May 1st,
1902, to July 30th, 1903.*

1903.			
Apr. 30.	By transfer from loans	\$ 4000 00	
	" Public Gardens	606 00	
		\$ 4606 00	
1902.			
Nov. 14.	To S. A. Marshall & Son	\$ 3000 00	
1903.			
Feb. 23.	" "	910 00	
Apr. 24.	" "	696 00	
		\$4606 00	\$4606 00

SEWERAGE.

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

1902.			
May	1.	By balance from last year	\$20044 51
		Cash during year from Collector	18501 28
		Cash during year from Board of Works	475 33
		Salaries unexpended	362 33
			\$39383 45
May	1.	To Salaries as per Estimate	\$ 2850 00
	13.	W. D. Yeadon, catchpit curbs	242 00
	21.	General work	229 28
June	4.	"	81 55
	17.	Black Bros. & Co., hardware	10 43
	18.	General work	30 70
July	3.	"	2 61
		J. A. Thomson, castings	27 70
	17.	Labor on drains and making concrete	21 66
	30.	Cleaning sewers, etc., etc	63 09
Aug.	6.	Rhodes, Curry & Co., lumber	115 43
	13.	General work	71 29
	28.	"	76 94
Sept.	10.	"	38 25
	24.	Building catchpits	16 87
Oct.	7.	T. A. S. DeWolfe & Son, cement	110 00
	8.	General work	229 00
	23.	"	176 49
Nov.	5.	"	216 18
	20.	"	146 13
		"	231 32
Dec.	3.	"	382 80
	17.	"	534 78
	30.	"	445 13
	31.	Bills for material, etc	157 81
1903.			
Jan.	14.	General work	877 94
	17.	Bills for supplies and material	305 62
	29.	General work	956 90
Feb.	10.	"	839 94
	12.	Stairs, Son & Morrow et al, cement, etc	969 70
	25.	General work	818 52
Mar.	4.	Bills for material, etc.	148 05
	11.	General work	538 81
		Bills for material	18 06
	24.	General labor	921 70

Apr. 3.	General labor	\$ 976 56	
	Bills for supplies	193 49	
21.	General labor	738 69	
30.	" and making concrete	874 00	
	Bills for material	198 15	
	Transfer from Young Avenue sewer	20626 48	
	" Teams and stables	252 31	
	Balance on hand	2621 09	
			<u>\$39383 45</u>

LOAN, PUBLIC BATHS.

*Statement of Expenditure, etc., on Public Baths from May 1st,
1902, to April 30th, 1903.*

1902.			
May 1.	By balance on hand from 1901 account	\$ 351 45	
	Cash from Board of Works during year	263 30	
			<u>\$ 614 75</u>
1902.			
June 4.	To General work	\$ 2 20	
17.	Mrs. Annie French, tape	4 32	
18.	General repairs	85 18	
July 4.	Repairs to Chain Rock, etc.	59 09	
8.	Sundry bills material	130 66	
17.	Salary of Caretaker, etc	31 48	
29.	" "	34 35	
Aug. 6.	Poors' Asylum, whitewashing, etc.	7 54	
13.	Salary of Caretakers, etc.	34 35	
25.	" "	34 35	
Sept. 9.	Black Bros. et al, hardware, etc.	4 05	
10.	Salary of Caretakers, etc.	34 35	
24.	" "	32 80	
Oct. 7.	Washerwomen and toilet paper	7 22	
8.	Caretaker and labor	17 09	
23.	General repairs	38 45	
Nov. 5.	" "	25 62	
Dec. 31.	Charges towing bath, etc.	16 40	
1903.			
Jan. 17.	War Department, rent	25	
Apr. 30.	Balance on hand	15 00	
			<u>\$ 614 75</u>

POORS' ASYLUM CONSTRUCTION ACCOUNT.

*Statement of Expenditure, etc., on Poors' Asylum Construction
Account from May 1st, 1902, to April 30th, 1903.*

1902.			
May 16.	To J. Quigley & Co., moulding.....	\$	9 74
20.	Longard Bros., heating and repairing	588	00
29.	Day & Kinsman, plumbing	8	50
1902.			
May 1.	By amount to credit of account		\$ 123 20
June 19.	Amount transferred from maintenance.		483 04
			<hr/>
		\$ 606 24	\$ 606 24
			<hr/>

TREASURER'S REPORT.

CONDENSED STATEMENT.

of Cash received and paid by the City Treasurer, (including Transfers between Departments) for the Civic Year 1902-03, from 1st May, 1902, to 31st July, 1903.

CASH RECEIVED.

City Rates	\$217108 47	
Less discount allowed	3470 35	
		\$213638 12
County Rates		7795 67
School Rates		76566 62
Salaries Account		11256 00
Rockhead Prison		933 85
Streets		5360 52
Internal Health		1974 70
Teams and Stables		862 57
City Property		1726 43
Fire Department		1994 09
Liquor License Fund 1902-03		4146 15
Hack and other Licenses		2699 00
Fines and Fees		4418 99
Rents of City Property		1012 72
Dog Tax		1260 00
Current Interest		4533 24
Halifax Electric Tramway Co., 4% on tolls		5749 85
Poors' Asylum		14096 60
Public Gardens and Common		1377 15
Citizens' Free Library		114 73
Camp Hill Cemetery		8 00
Board of Health		1044 70
Dry Dock Subsidy, Loan		5000 00
Short Loans Repayment		1000 00
Interest on Short Loans		365 91
Interest on Consolidated Fund		328 23
Water Department, proportion of interest		471 2 00
Unexpended Balances		5036 56
Bank of B. N. A., to pay Public Schools		103500 30
Royal Bank of Canada, Loan		100000 00
Liquor License Fund 1903-04		12892 50
Reserve Fund, Loan		6500 00
Investment Account		60490 57

Sinking Fund, \$15 000	\$ 467 06
" 1898	31 64
" Water Service 1901	1281 63
Harbour Championship Fund	52 00
Special Loan, Exhibition Deficit 1901	4343 94
" House Public Gardens	4606 00
Common Commutation Fund	431 71
Cogswell Bequest	194 32
Halifax Electric Tramway, Snow Account	500 00
Young Avenue Sewer	23362 19
Permanent Pavements	2691 74
Sinking Fund, \$100,000	4260 94
Sewerage	19338 94
Loan, Widening Lockman Street	50 00
Loan to retire Sewerage Bonds	30000 00
Patriotic Fountain Fund	106 76
Public Baths	263 30
Street Fund	3550 39
Loan, Citizens Free Library	875 00
Poors' Asylum Construction Account	483 04
Sales of Market House	1182 88
Special Loan	5520 00
	\$808418 95

CASH PAID.

Salaries	\$ 33613 50
Police	30208 13
Rockhead Prison	6141 64
Streets	30360 52
Internal Health	15974 70
Teams and Stables	5362 57
Fuel	753 73
Telephones	238 00
Lighting City Hall	705 12
Lighting Streets	17497 01
City Property	3695 01
Insurance	778 13
Fire Department	31994 09
Printing and Stationery	2154 16
Contingent Account	1992 14
Liquor License Fund 1902-03	1083 33
Interest Commutation Fund	330 54
Revising and Printing Jury List	300 00
Hack and other Licenses	9 90
Fines and Fees	18 40
Dog Tax	33 50
Current Interest	1653 25
County of Halifax	7668 51
Public Schools	103500 00
Interest on advances to Public Schools	2040 16
Poors' Asylum	38396 60
Public Gardens and Common	6956 75
Point Pleasant Park	2472 91
Citizens Free Library	2225 15

Halifax Dispensary.....	\$ 750 00
School for the Blind.....	975 00
Deaf and Dumb Institution.....	750 00
Industrial School.....	795 00
St. Patrick's Home.....	1600 00
Truants under Compulsory School Act.....	1499 67
Infants' Home, Tower Road.....	300 00
" Brunswick Street.....	300 00
R. C. Home for Girls.....	579 98
Camp Hill Cemetery.....	492 81
Dalhousie College.....	500 00
Victoria School of Art and Design.....	500 00
Board of Health.....	6544 70
Court of Appeal.....	300 00
Subsidy to Graving Dock.....	10000 00
Repayment of Short Loans.....	8100 00
Interest on Short Loans.....	1853 00
" Sewerage Loan.....	1046 57
" City Hall Loan.....	2125 00
" Consolidated Fund.....	134052 10
Bank of B. N. A. school rates deposited.....	75344 82
Liquor License Fund 1903-4.....	181 71
1903-4 Account.....	3126 50
Investment Account.....	56203 01
Sinking Fund, \$15,000.00.....	400 00
" \$100,000.00.....	2141 96
Consolidated Fund, premium account.....	44 75
Harbour Championship Fund.....	68 67
House Public Gardens.....	4606 00
Common Commutation Fund.....	76 62
Cogswell Bequest.....	194 32
Loan, widening Quinpool Road.....	15 00
Halifax Electric Tramway, show deposit returned.....	500 00
Loan, Citadel Improvement.....	294 41
Provincial Exhibition, deficit 1901.....	4343 94
Permanent Pavements.....	3808 34
Sewerage.....	36762 36
Sewerage Loan, paid off.....	30000 00
Loan, Citizens' Free Library.....	98 51
Loan, Entertainment of Duke of Cornwall.....	244 43
Loan, Public Baths.....	599 75
Loan, Street Fund.....	4694 11
Poors' Asylum Construction.....	606 24
Sinking Fund, 1896.....	16631 60
Loan, Esplanade at Freshwater.....	6500 00
" in Elevator vote.....	82 00
" Balance in Bank and on hand.....	39328 62
	<u>\$308418 95</u>

E. & O. E.

W. L. BROWN,
City Treasurer.

Balance Sheet of Civic Year 1902-03 as at July 31st, 1903.

ASSETS.

Cash on hand	\$39328 62
City rates, uncollected	70631 21
County rates, uncollected	2204 33
School rates, uncollected	26933 38
Rents of City Property, good	987 28
Due by 1901-02 account	29614 95
	\$169699 77

LIABILITIES.

Due Printing and Stationery Account	\$ 345 84
Due Royal Bank of Canada	109000 00
Due County of Halifax	3488 49
Due Bank of B. N. A. School Account	28155 18
Due 1903-4 Account	28478 12
Due for Books and Citizens' Library	380 58
Due Reserve Fund	6500 00
	\$167357 21
Surplus	2342 56
	\$169699 77

LOSSES.

Rebate allowed on Taxes	\$ 3470 35
Amount short of Estimate—Fines and Fees	599 41
Dog Tax	23 50
Amount overdrawn—Interest on Consols	497 73
	\$ 4590 99
Surplus	2342 56
	\$ 6933 55

GAINS.

Amount unexpended—Salaries Appropriation.....	\$ 442 50
Police	251 87
Rockhead Prison Appropriation	692 21
Fuel	96 27
Lighting City Hall	19 88
Lighting Streets	1002 99
City Property	31 42
Insurance	21 87
Contingent	7 86
Int. on Advances to Public Schools.....	959 84
Industrial Schcol Appropriation.....	205 00
Truants	33
Prot. Home for Girls	300 00
R. C. "	20 02
Camp Hill Cemetery	15 19
County Rifle Ass'n	1 09
Int. Short Loans	313 91
Int. Sewerage Loan	253 43
Rec'd in excess of Estimate—Liquor License Fund.....	442 46
Hacks and other Licenses	189 10
Current Interest.....	879 99
4% on Tolls, Tramway Co	749 85
Unexpended balances	36 56
	<u>\$ 6933 55</u>

E. & O. E.

W. L. BROWN,
City Treasurer.

Total Amount of Stock and Debentures Outstanding April 30th,
1903, and Memo. of Yearly Interest on the same.

Old Water Debentures.....	\$ 30000 00
City Hall Debentures.....	50000 00
Consolidated Fund (including \$1,056,600 for water purposes).....	3033590 00
	<u>\$3113590 00</u>

MEMO. OF INTEREST.

Water Debenturee, \$30,000 at 6%	\$ 1800 00
City Hall Debentures, \$50,000 at 4½%	2125 00
	<u>\$ 3925 00</u>

 CONSOLIDATED FUND.

Permanent Stock.	Debentures.	Total.	Interest.
	\$ 67000 00	\$ 67000 00 $3\frac{1}{2}\%$	\$ 2345 00
\$306900 00	710990 00	1017890 00 4%	40715 60
498200 00	645500 00	1143700 00 $4\frac{1}{2}\%$	51466 50
608200 00	196800 00	805 00 00 5%	40250 00
			<u>\$134777 10</u>
	Total Interest		<u>\$138702 10</u>

Total Funded Debt, \$3,113,590 00, of which \$1,086,600.00 is for water.

Total Interest, \$138,702 10, of which \$48,942.00 is paid by Water Department.

The above memorandum does not include the city's liability for the Public School Debt, which is managed by the School Commissioners and amounts to \$310,600.00.

E. & O. E.

W. L. BROWN,
City Treasurer.

 Due Dates of Consolidated Fund Debentures.

1906	January 1st	\$ 22000 00
1907	July 1st	86800 00
1908	July 1st	54000 00
1910	July 1st	34000 00
1913	July 1st	39500 00
1914	January 1st	30000 00
	July 1st	27000 00
1915	July 1st	30000 00
1916	January 1st	2500 00
	July 1st	190000 00
1917	January 1st	183000 00
	July 1st	60000 00
1918	January 1st	49000 00
	July 1st	28000 00
1919	January 1st	6000 00
	July 1st	101000 00
1920	January 1st	522490 00
1926	July 1st	155000 00
		<u>\$1620290 00</u>

 DATES AT WHICH NEW CONSOLIDATED FUND PERMANENT STOCK MAY BE CALLED IN.

1904	\$ 74600 00	
1905	27500 00	
1906	195100 00	
1907	101000 00	
1908	123600 00	
1909	32000 00	
1915	251000 00	
		\$805100 00
Permanent Stock Irredeemable		608200 00
		<hr/>
Old Water Debentures due 1st July, 1903.....		\$3033590 00
City Hall Loan due 1st July, 1908.....		30000 00
		50000 00
		<hr/>
		<u>\$3113590 00</u>

 STATEMENT OF INVESTMENTS FOR SINKING FUNDS
AND TRUST FUNDS.

 Sinking Fund under Chapter 5 of the Acts of 1882.

1903.			
April 30.	City of Halifax Consols, Permanent Stock, 5%	\$ 19500 00	
	“ “ New Consolidated Stock, 4½%	10300 00	
	“ “ “ “ 4%	2900 00	
	“ “ Debentures, 4½%	7500 00	
	“ “ “ 4%	41490 00	
	“ “ Short Term Bonds, 4½%	15343 94	
	Deposit Receipt Royal Bank	2417 99	
	“ “	1189 00	
			<hr/>
			<u>\$100631 93</u>

 Sinking Fund, \$15,000.

1903.		
April 30.	Deposit Receipt, Royal Bank.....	<u>\$11938 67</u>

Sinking Fund under Chapter 65 of the Acts of 1393.

1903.
April 30. Deposit Receipt, Royal Bank \$ 873 84

Sinking Fund, Water Works 1901.

1903.
April 30. Deposit Receipt, Royal Bank \$ 1231 63

Sinking Fund 1902.

1903.
April 30. City of Halifax, Consols, Debentures, 4% \$20000 00
 " Short Term Bond, 5% 5520 00
Deposit Receipt, Royal Bank 4195 71
\$29715 71

Market House Fund.

1903.
April 30. Deposit Receipt, Royal Bank \$30544 43

Cogswell Bequest for Teaching Military Drill in Public Schools.

1903.
April 30. Deposit Receipt, Royal Bank \$ 4872 22

Common Commutation Fund.

1903
April 30. Deposit Receipt, Royal Bank \$ 2135 64

Trust Fund for Benefit of K. T. Lewin.

1903.		
April 30.	Cash in Dominion Government Savings Bank	<u>\$ 334 00</u>

Commission of Common. Patriotic Fountain Fund.

1903.		
April 30.	Deposit Receipt, Peoples Bank	<u>\$ 2589 68</u>

Reserve Fund.

Surplus from year 1897.....	\$10000 00	
" " 1898.....	8500 00	
" " 1899.....	8500 00	
		<u>\$27000 00</u>
Loaned to year 1900.....	\$ 13500 00	
" " 1901.....	13500 00	
		<u>\$27000 00</u>

E. & O. E.

W. L. BROWN, *City Treasurer.*

Statement of Police Superannuation Fund.

1902.			
May 1.	On hand and per statement.....		\$ 24692 61
	Received from Chief of Police for May.....	\$ 93 70	
	" " June.....	113 45	
	" " July.....	120 35	
	" " August.....	147 56	
	" " September.....	121 10	
	" " October.....	120 33	
	" " November.....	141 70	
	" " December.....	137 50	
	" " January.....	99 50	
	" " February.....	104 00	
	" " March.....	94 50	
	" " April.....	119 55	
	Received Interest on Bank Balances.....	504 92	
			<u>\$ 1918 16</u>
1903.			
April 30.	On hand.		<u>\$ 26610 67</u>

E. & O. E.

W. L. BROWN, *City Treasurer.*

Condensed Statement, Water Department, from 1st May, 1902, to
30th April, 1903.

1902.

May 1. Cash on hand..... \$ 46098 86

RECEIPTS.

MAINTENANCE.

Water Rates received from City Collector.....	\$83648 07	
Interest on Bank Balances	1882 84	
Sundries from Department of City Works.....	1971 61	
		<u>87502 52</u>

CONSTRUCTION.

Sundries from Department of City Works.....	\$ 2475 77	
Transfer from Maintenance	10000 00	
		<u>12475 77</u>
		<u>\$146077 15</u>

EXPENDITURE.

Interest on Bonds.....		48942 00
Maintenance Account, including \$10,000 trans- ferred to Construction	\$31095 57	
Construction Account	9088 62	
		<u>89126 19</u>

1903.

Apr. 30. Balance, Cash in Bank and on hand..... 56950 96

\$146077 15

E. & O. E.

W. L. BROWN, *City Treasurer.*

ANNUAL REPORT
OF THE
CHIEF OF POLICE.

HALIFAX, N. S., May 14th, 1903.

A. B. CROSBY, ESQ., MAYOR, *Chairman of Police Commission.*

SIR,—I have the honor to submit my Tenth Annual Report as Chief of Police for the City of Halifax.

During the year the good record which the force has earned for general efficiency has been maintained. Where there was complaint made the complaint was promptly dealt with.

The changes in the force consist of one man resigned and one dismissed. The vacancies were filled, leaving the numerical strength the same as the previous year.

The demand continues to be made for still more attention to the suburbs; but, as has before been pointed out, the number of men at my disposal will not allow a wider distribution than is now arranged for. Fortunately the reputation of our City for general good order has not been hurt by anything that has occurred in the suburbs, which, notwithstanding our limited number, have not been altogether without police attention, but there should be a more general patrol. All the circumstances, however, are so well understood by the City Council and the Police Commission that I need not at this time further dwell on the matter, though I may again mention the fact that there are fewer policemen to-day than there were twenty-five years ago.

While it has been my good fortune from year to year to congratulate the City upon the absence of serious crime, this year makes an exception, a murder having been committed within our

corporate limits. The victim was an unfortunate woman from one of the rural districts, the murderer a dissipated man from somewhere abroad to whom she had been married but a few weeks, and who is now in prison on a life sentence, having been reprieved on petition from citizens. But for this, our City has maintained its good and well deserved reputation, though in many instances the most is made of anything which can be telegraphed abroad dated from Halifax, recording some discreditable happening a hundred miles away, but which is made (perhaps not intentionally) to appear as if it occurred in Halifax. Thus we sometimes suffer in reputation for crime and disorder of other places. The stranger and intending visitor must not be left under the impression that there are risks to be run in coming to Halifax. It should be every citizens' duty to protect and preserve the good name of our city. I trust what I have said will not be misunderstood, but that it will have a good effect.

The services of Detective Power have been in demand not only in the City, but throughout the Province, and with the usual satisfaction to those by whom he was engaged.

Appended are the usual tables of offences, age, sex and religion of offenders.

A comparison will show that there have been some very gratifying decreases. The total offences were 1,284 less than for the previous year, the number being 1892, as compared with 3,176 (which latter number, it may be stated, was 450 more than for the year ending 30th April, 1901.) The most marked decreases for the year ending 30th April, 1903, are for drunkenness, 405; assault 128; disorderly conduct, 84, and larceny 186.

The proportions as to ages and sexes are about the same as last year, the total under twenty years of age being about one-sixth of the whole. Here it may be said that the police, by warning and otherwise, have done no little toward putting and keeping those of tender years off the streets; but the evil still exists and cannot be fully dealt with while parents are as indifferent as so many now appear to be.

I have to thank Your Worship and members of the Commission for courtesies extended. I trust that the harmonious relations which have existed during the past ten years will be maintained

and that this important branch of the civic service will continue to merit the confidence of the citizens.

Respectfully yours,

JOHN O'SULLIVAN,
Chief of Police.

OFFENCES 1902-1903.

Abduction.....	2
Absconding to avoid justice.....	1
Absenting themselves from school.....	41
Absenting seamen.....	23
Aiding prisoner to escape.....	1
Arson.....	1
Assault (common).....	213
Assault (aggravated).....	16
Assaulting police.....	13
Assigning property with intent to defraud.....	1
Attempted burglary.....	1
Attempted rape.....	1
Attempted suicide.....	3
Attempt to steal from vessel.....	2
Bathing in docks.....	8
Broaching cargo.....	1
Burglary and theft.....	1
Buying military clothing.....	1
Cattle at large.....	3
Carrying revolver.....	3
Challenging to fight.....	4
Committing an indecent act.....	6
Common drunkard.....	6
Coasting on street.....	8
Cruelty to animals.....	9
Damaging property.....	6
Depositing rubbish on street.....	3
Depositing decayed substance in market.....	1
Disobeying commands of master of ship.....	3
Disturbance on or near street.....	134
Disturbance Salvation Army meeting.....	1
Driving on sidewalk.....	5
Drunk on street.....	644
Encouraging dog to fight.....	1
Escaping from lawful custody.....	2
Escaping from City Prison.....	4
False pretences.....	3
Fighting on street.....	6
Forgery.....	1

Frequenter of bawdy house	2
Furious driving	2
Housebreaking by day	1
Housebreaking with intent	1
Housebreaking and theft	8
Householder permitting indecent act on his premises	2
Inmate bawdy house	10
Inmate disorderly house	4
Interfering with railway appliances	1
Keeping bawdy house	4
Keeping disorderly house	2
Keeping swine within city limits	1
Keeping vicious dog	3
Larceny	129
Manslaughter	3
Mischief	52
Murder	1
Negligently endangering safety of persons on railway	1
Neglecting to obtain assistance in child birth	1
Neglect to provide for family	21
Neglect to register dog	43
Nuisance	2
Obstructing I. C. Railway employee	3
Obstructing street with encumbrance	2
Obstructing the street by standing together	28
Obstructing the police	2
Peddling without license	6
Perjury	7
Pointing firearms at persons	1
Receiving in pawn Military decorations	1
Receiving stolen goods	4
Receiving stolen money	1
Removing night soil without license	5
Resisting police	40
Selling produce from vessel without license	4
Shopbreaking and theft	18
Smoking cigarettes (minors)	2
Stowaways	4
Throwing stones at railway carriage	1
Throwing stones on street	8
Trespass on I. C. railway property	23
Unsound mind	2
Using abusive language	29
Using profane language	40
Using provoking language	2
Using obscene language	22
Using threatening language	40
Vagrancy	29
Violation Building Act	1
Violation Compulsory School Act	1
Violation Liquor License Act	32
Violation Inland Revenue Act	1
Violation Lord's Day Act	2
Violation of Shipping Act	2
Violation discipline Industrial School	1
Violation Quarantine Regulations	1

Violation City Health Rules	2
Violation Chimney Ordinance	4
Violation Bicycle Ordinance	1
Violation Hack and Truck Ordinance	22
Violation Snow Ordinance	3
Sweeping Chimneys without license	1
Washing windows during prohibited hour	3
Wounding with intent to maim	9
Wounding	1
Violation Marine Store Ordinance	1
Total	1892

SEX.

Month.	Male.	Female.	Total.
May, 1902	168	31	199
June	140	29	169
July	197	35	232
August	153	28	181
September	136	39	175
October	182	30	212
November	131	12	143
December	101	10	111
January, 1903	71	13	84
February	90	10	100
March	167	22	129
April	142	15	157
Total	1618	274	1892

AGE.

Under 8 years	5
Between 8 and 12 years	56
" 12 " 16 " 	104
" 16 " 20 " 	118
" 20 " 25 " 	249
" 25 " 30 " 	233
" 30 " 40 " 	361
" 40 " 50 " 	205
" 50 " 60 " 	105
" 60 " 70 " 	29
" 70 " 80 " 	10
" 80 " 90 " 	5
Not given	412
Total	1892

PLACE OF BIRTH.

Halifax	662
Nova Scotia	331
New Brunswick	40
P. E. Island	25
Ontario	14
Quebec	6
Manitoba	1
England	137
Scotland	28
Ireland	67
Wales	2
Newfoundland	69
West Indies	3
East Indies	3
Bermuda	7
Australia	2
Isle of Man	2
United States	30
Germany	3
Switzerland	1
Sweden	8
France	1
Italy	1
Labrador	6
Portugal	1
Holland	1
Norway	8
Belgium	1
Russia	3
Spain	1
Hungary	1
China	1
Denmark	2
Not given	424
Total	1892

RELIGION.

Roman Catholic	779
Church of England	383
Baptist	116
Presbyterian	94
Methodist	75
Lutheran	17
Hebrew	2
Salvation Army	1
Atheist	1
Not given	424
Total	1892

REPORT OF ELECTRICIAN.

CITY ELECTRICIAN'S OFFICE,

HALIFAX, N. S., August 20th, 1903.

To the Chairman and Members of the Board of Fire Commissioners.

GENTLEMEN,—I beg to report as follows regarding the Fire Alarm Telegraph system.

The service during the year has been reasonably good, most of the apparatus having responded correctly to all alarms. Quinpool Road tower striker has been an exception. This striker, though the latest one purchased, has given more trouble than all the others combined. It is a cheaply made machine. Nearly all of the working parts are made of cast metal and there is no provision for adjustment to take up wear. New parts could be fitted, but when done the probabilities are it would not give satisfaction. I believe the more economical plan would be to purchase a new Gamewell striker, and would recommend that this be done.

In previous reports the attention of the Board has been called to the need of a change in the type of locks on the outside alarm boxes. The locks now in use are unreliable—mainly due to lever springs breaking. A sample Gravity lock has been made by the Messrs. Bateman which is guaranteed to be free from the defects complained of in the old locks, and I would earnestly recommend it for the favorable consideration of your Board.

A change in battery has been recommended in a previous report; and, from an economical standpoint alone, I believe this matter merits your consideration. The saving in operating would amount to more than \$200.00 a year besides paying interest on the cost of new equipment.

A new automatic repeater is also needed to put the signal system in good condition. The old repeater is now too small for

present requirements, necessitating the coupling of two circuits together and augmenting the risk of disturbance through grounds.

COST OF EQUIPMENT RECOMMENDED IN REPORT.

Storage Battery	\$ 825 00
39 Locks at \$4.50	175 50
1-4 Circuit Automatic Repeater with capacity for two additional Circuits	800 00
1000 lb. Striker for Quinpool Road	300 00
	\$2100 50

EQUIPMENT.

- 1-3 Circuit Automatic Repeater.
- 1 Slate Switch Board.
- 1 Sneak Current and Lightning Arrester.
- 5 Galvinometers.
- 160 Cells Gravity Battery.
- 28 Miles No. 10 Copper Line Wire.
- 15 Poles.
- 38 Signal Boxes.
- 5 Tower Strikers.
- 2-18" Gongs.
- 4-15" "
- 1-12" "
- 4- 8" "
- 3- 5" Tappers.

Respectfully submitted,

P. R. COLPITT, *City Electrician.*

REPORT OF CITY CLERK.

OFFICE OF CITY CLERK,

HALIFAX, May 1st, 1903.

His Worship the Mayor and City Council:

GENTLEMEN,—I have the honor to submit herewith the annual statement for the civic year 1902-3, showing the amount of moneys received from various sources in my office, and a table of the number of writs issued and judgments in the City Civil Court.

The returns show an apparent excess of \$1,038.93 over the estimates, but as against this the sum of \$1,619.94 received in my office for rents of City Property, Dog Tax, Hacks, Trucks and other licenses and common rents were not included in the estimates of receipts in my department.

Respectfully submitted,

L. FRED MONAGHAN,
City Clerk.

Summary of Amounts Received at City Clerk's Office for Fines, Fees, Licenses, &c., during the Civic Year 1902-1903.

MONTH.	Fines in Police Court.	Fees in Police Court.	Process Fees in City Court.	Judgment Fees in City Court.	City Sea's.	Bankers' License.	Rents City Property.	Dog Tax.	Hacks, Trucks & other Licenses.	Common Rents.	Miscellaneous.	Totals.
1902.												
May	\$272 00	\$34 10	\$118 30	\$19 00							\$250 00	\$693 40
June	374 90	21 50	72 10	18 00							1 00	487 50
July	247 10	40 05	75 15	23 00								385 30
August	201 00	36 29	104 25	23 00								384 24
September	229 00	41 20	96 45	16 00							24 00	406 05
October	273 00	29 10	51 10	15 00	\$3 00	\$50 00						421 20
November	194 00	16 80	70 95	28 00			\$570 26		\$416 00			1302 01
December	151 00	23 15	44 60	14 00			200 00	\$4 00	65 00			501 75
1903.												
January	173 00	25 00	44 85	11 25	7 50							262 20
February	169 00	11 50	65 70	14 00	3 00				83 00	\$11 68	16 00	373 88
March	153 00	16 65	87 85	19 00					110 00			386 50
April	174 50	16 75	63 75	39 00					160 00			454 00
Totals	\$2611 50	\$312 60	\$901 05	\$239 25	\$13 50	\$50 00	\$770 26	\$4 00	\$534 00	\$11 68	\$291 00	\$6038 93

*Returns of Judgments and Civil Process issued during the Year
1902-03.*

MONTHS.	Summonses.	Capiases.	Executions (to levy).	Executions (to arrest).	Subpoenas.	Appeal Bonds.	Judgments.	Total.
1902.								
May	115	21	55	3	1	.....	19	214
June	76	4	20	.....	.....	.....	18	118
July	74	11	24	.....	2	.....	26	137
August	108	11	23	1	7	.....	23	173
September	86	22	18	.....	.....	.....	16	142
October	56	3	15	.....	9	.....	15	98
November	84	5	33	.....	8	.....	31	161
December	46	5	15	1	1	1	16	85
1903.								
January	46	4	12	2	1	.....	12	77
February	78	4	16	.....	1	.....	16	115
March	65	2	18	1	.....	.....	14	100
April	55	2	26	.....	2	.....	41	126
	889	94	275	8	32	1	247	1546

ANNUAL REPORT
OF
GOVERNOR OF CITY PRISON.

HALIFAX, N. S., May 1st, 1903.

The Chairman and Members of the City Prison Committee :

GENTLEMEN,—Herewith please find the Tables relating to the City Prison, giving the statistics for the year ending 30th April, 1903.

Table No. 1 gives the number and sexes of the prisoners and the offences for which committed to Prison.

Table No. 2, monthly return of labor in house, farm, stone shed and work shops, with the estimated value of the same.

Table No. 3, estimated value of furnishings, materials, &c., in Prison and outbuildings.

Table No. 4, the quantities and estimated value of farm produce raised and consumed.

The monthly statements submitted, with the visits from time to time of the Chairman and Members of Committee, have, I trust, contributed to an understanding of the working of the Institution, and it is hoped that this annual collection of statistics will furnish any further information desired.

My own and Mrs. Murray's thanks are again due to the Chairman and Committee for courtesies extended, and are most respectfully tendered.

I have the honor to be,

The Committee's obedient servant,

WM. MURRAY,
Governor of City Prison.

TABLE No. 1.

Return of Prisoners and Offences, City Prison, for year ending 30th April, 1903.

OFFENCES.	Total.	May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		April.		Total.	
		M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.
Drunkenness	223	15	8	5	3	19	9	12	6	19	9	23	1	11	3	17	1	1	0	12	0	18	5	14	1	166	57
Larceny	13	2					2	1	3		1	1				1					1				1	5	8
Profane Language	25		1	1			2	1		3	1	4	1			4				2		3	1	1		19	6
Assault	15					1	3			2	2	1				1							1	4		10	5
Disorderly Conduct	23		2		1	2	3	1	1	3	2	3	1		1	1				1				1		12	11
	299	17	11	6	4	22	19	15	10	27	25	32	3	11	4	24	1	1	0	15	1	22	6	20	2	212	87

TABLE No. 2.

Labor Return of City Prison for year ending 30th April, 1903.

LABOR.	May.	June.	July.	August.	September.	October.	November.	December.	January.	February.	March.	April.	Total.
Stone broken at 3½ c. per bushel	\$21 00	\$35 00	\$35 00	\$17 50	\$35 00	\$17 50	\$21 00	\$24 50	\$35 00	\$35 00	\$17 50	\$21 00	\$315 00
Male Prisoners' farm work . . .	78 00	60 00	50 00	60 00	67 00	96 00	28 00	5 00	5 50	12 00	15 00	20 00	496 50
Male Prisoners' house work . . .	40 50	37 50	41 00	40 00	40 50	40 50	43 00	39 00	40 00	26 00	39 00	37 50	474 50
Horse work on farm, &c	78 00	69 00	79 00	75 00	75 00	75 00	73 00	60 00	40 00	24 00	30 00	25 00	713 00
Prison Van Earn- ings	5 25	5 60	8 75	8 00	12 25	11 20	3 50	7 00	1 05	3 50	7 00	8 75	81 85
Earnings in Car- penter's shop . .	12 00	10 00	8 00	6 00	11 00	6 00	11 00	20 00	30 00	25 00	15 00	35 00	189 00
Earnings in black- smith's shop . .	10 00	8 00	6 00	6 00	13 00	20 00	12 00	10 00	18 00	12 00	20 00	25 00	160 00
Female Prisoners' work	33 75	62 50	67 50	58 50	67 50	67 50	65 00	39 00	33 75	24 00	26 00	26 00	571 00
Total	\$278 50	\$287 60	\$295 25	\$271 00	\$321 25	\$333 70	\$265 50	\$204 50	\$203 30	\$171 50	\$169 50	\$208 25	\$3000 85