

### Cost of Work on Hatches.

Number.	STREET.	OWNER.	PAYROLL.			Sand at 4c. per bush.	Cement at 90c. per bushel.	Total.
			DATE.	AMOUNT.				
				Labor.	Cartage at 22½c. per hour.			
6	Salter .....	Richard Cahill .....	Aug. 24, 1903.	\$0 73	.....	\$0 04	\$0 45	\$1 22
12	" .....	Thomas Ead .....	Aug. 24, 1903.	1 98	.....	0 04	0 45	2 47

### Number and Location of New Street Lights Installed during 1903-1904.

(Continuation of Table on page 175, Annual Report, 1902-1903).

#### 3000 C. P. ARC LAMPS.

No.	Date In- stalled.	STREET.	LOCATION.
1903.			
282	Jan. 8	North Park Street.....	Between Cogswell St. and Bell Road.
283	" 8	Harvard " .....	At the corner of Duncan Street.
284	" 9	Union " .....	" Richmond Street.
285	" 9	Isleville " .....	" Macara Street.
286	" 19	Pleasant " .....	" Owen Street.
287	" 19	Lucknow " .....	" Victoria Road.
288	" 21	Quinpool Road.....	South of Chebucto Road.
289	" 23	Clifton Street .....	Between Cunard and Charles Street.
290	" 27	King's Place .....	
291	" 29	Lawrence Street.....	Between Chebucto Lane and Harvard St.
292	" 30	Agricola " .....	At the corner of Bilby Street,
293	Feb. 2	Harvard " .....	" Yukon Street.
294	April 18	Argyle " .....	" Prince Street.
295	May 1	Brunswick " .....	" Uniacke Street.
296	" 1	Robie " .....	" Willow Street.
297	" 5	South* " .....	Between Oxford St. and N. W. Arm.
1904.			
298	April 30	Water " .....	At the corner of Prince Street.
299	" 30	Argyle " .....	" Jacob Street.
300	" 30	Longard " .....	" Livingston Street.
301	" 30	Pleasant " .....	" Bishop Street.

#### 50 C. P. BERNSTEIN LAMP.

1903.			
B 4	April 30	Lorne Terrace.....	North end of Street.

\*In use only from 1st May to 1st November each year.

No. of 2000 C. P. Arc Lamps in use April 30th, 1904.....	301
No. of 50 " Bernstein Lamps in use April 30th, 1904.....	4

Total number of street lamps in use 30th April, 1904 ..... 305

No. 219 changed to corner of Gottingen and Uniacke St.

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## UNDERGROUND WORK LAID IN HALIFAX BY THE N. S. TELEPHONE CO., LTD., 1903.

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### M A I N S.

From manhole at the corner of Sackville and Granville Streets,  
12 ducts north, 365 feet to manhole at Prince Street.

Thence 11 ducts 372 feet to manhole at George Street.

Thence 10 ducts 374 feet to manhole at Duke Street.

Thence 9 ducts 377 feet to manhole at Buckingham Street.

Thence 9 ducts 170 feet west to manhole at Barrington Street.

Thence 9 ducts 450 feet north to manhole Jacob Street.

Thence 6 ducts 227 feet west to manhole at Grafton Street.

Thence 6 ducts 382 feet west to manhole at Brunswick Street.

Thence 6 ducts 165 feet north to manhole at Cogswell Street.

Thence 6 ducts 539 feet west to manhole at Gottingen Street.

### BRANCHES.

From manhole at Prince Street 1 duct 10 feet to pole on south-west corner of Granville and Prince Streets.

From manhole at George Street 1 duct 8 feet to pole on south-west corner of Granville and George.

From manhole at Duke Street 1 duct 8 feet to pole south-west corner of Granville and Duke.

From manhole at Buckingham Street 2 ducts 125 feet north to pole at corner of Granville and Water Streets.

From manhole at Jacob Street 4 ducts 130 feet to first pole north on Barrington Street.

From manhole at Cogswell Street 2 ducts 190 feet to second pole north on Brunswick Street.

From manhole at Gottingen Street 4 ducts 205 feet north to second pole on Gottingen Street.

From manhole on Gottingen Street 2 ducts 200 feet west to second pole on Cogswell Street.

From manhole on Queen Street 2 ducts 200 feet south to second pole on Queen Street.

9,187 feet of cable was pulled in, containing 561 miles of wire.

### Licensed Master Plumbers, 1903.

NAME.	PLACE OF BUSINESS.
Farquhar Bros.....	Corner of Barrington and Blowers Sts.
Macdonald & Co.....	162-174 Barrington St.
Crump & Perrier.....	25-29 "
Longard Bros.....	213 Hollis St.
John McFatrige.....	139 Argyle St.
J. E. Myers.....	90 Gottingen St.
W. S. Craig.....	316 Upper Water St.
Magnus & Lownds.....	165 Lower "
J. B. Naylor & Sons.....	22 Spring Garden Road.
Day & Kinsman.....	72 Cornwallis St.
C. P. Hill.....	12 Jacob St.
Donovan & Brennan.....	30 Upper Water St.
G. A. Wooten & Co.....	50 Barrington St.
C. R. Hoben & Co.....	152-4 Granville St.
Richard Kinsman.....	44 Argyle St.
George Rent.....	31 Barrington St.
F. R. Brown.....	208 Hollis St.

### Properties under Lease or Rented by the City of Halifax, 1903-94.

LOCATION.	LESSOR.	Date.	Expires,	Rental.	Printed in Annual Report.
Citadel Promenade .....	War Department ..	May 1, 1901.	May 1, 1906.	£0 1 0 per ann.	1901-02
Common, Gardener's Residence and Structure.	" ..	Dec. 1899.	1 mos. notice.	.....	1899-1900
" Structure in City Storeyard .....	" ..	" ..	" ..	.....	1899-1900
Green Bank, Sewer outlet .....	" ..	Aug. 8, 1900.	" ..	1 0 0 "	1900-1901
Harvey Street, north side .....	Ladies College .....	July 22, 1901.	July 1, 1921.	\$1.00 "	1901-02
North Ordinance, Floating Bath mooring .....	War Department ..	Nov. 30, 1899.	Yearly ..	£0 1 0 "	1898-99
North Slip .....	Lord High Admiral ..	Dec. 1, 1864.	Dec. 1, 1963.	0 1 0 "	1899-1900
Pipe Line, Right of Way .....	H. H. Cogswell .....	Sept 1, 1847.	Sept. 1, 1946.	0 5 0 "	1899-1900
" ..	Geo Welsman .....	Aug. 28, 1900.	.....	.....	1900-01
Point Pleasant Park .....	War Department ..	Dec 31, 1873.	999 years .....	0 1 0 "	1899-1900
Queen St. Encroachment, Engine House .....	" ..	Aug. 27, 1902.	1 mos. notice ..	0 1 0 "	1903-04
Soil Pit, Hendry's Farm .....	W. A. Hendry .....	.....	Nov. 1, 1905.	\$ 50.00 "	.....

# City Property under Lease, 1903-04.

No. of agreement City Engineers Office.	LOCATION.	To Whom Leased.	Date of Lease.	Rental.	REMARKS.
630	Acadia Street, Encroachment.....	S. E. Lawn Tennis club	June 12, 1903	\$1.00 per ann	
649	Argyle Street, Hatch at No. 29.....	Frank Reardon.....	April 12, 1904	.48 "	
636	" " " 43.....	Simon Fraser.....	May 2, 1901	.57 "	
637	Barrington Street, " 15.....	J. E. Roy.....	April 1, 1901	.48 "	
644	" " " 100-102.....	H. W. Cameron.....	May 19, 1902	.42 "	
647	" " " 140-142.....	Imperial Publishing Co	July 12, 1902	.42 "	
634	" " " 247.....	Kenny & Co.....	Aug. 27, 1900	1.00 "	
603	Bauer Street Encroachment, No. 16.....	Isabel Zwickler.....	Sept. 20, 1899	1.00 "	Payable 1st October.
638	Bedford Row Hatch, at No. 25-27.....	T. W. P. Flinn, trustee	June 4, 1901	.48 "	
641	Brunswick Street, " 17.....	P. Lowrie.....	Nov. 5, 1901	.86 "	
642	" " " 77.....	Clara M. Spencer....	March 3, 1902	.60 "	
461	Campbell Rd., Railway Siding to Imperial Oil Company's Property.....	Imperial Oil Co., Ltd.	April 20, 1900	1.00 "	Agreement published in an. report, 1899-00
556	Charles Street, Encroachment.....	Thos. Ritchie.....	July 15, 1902	.25 "	do. do. 1902-03
556	" " ".....	Jno. Johnson Sr.....	" 15, 1902	.25 "	do. do. 1902-03
629	Coburg Rd., float & shed on Arm at foot of	Adam Mahar.....	April 25, 1904	5.00 "	For 5 years.
472	College Street, Encroachment.....	Diocesan Synod.....	May 31, 1902	1.00 "	
572	Cunard Street, " at No. 137.....	Isaac Sallis.....	Nov. 1, 1885	1.00 "	
470	Dalhousie College, Drainage rights.....	Govs. Dal. College.....	" 1, 1886	1.00 "	
523	Dufus Street, Encroachment.....	R. B. Moxon.....	Dec 16, 1885	.25 "	
.....	" " ".....	Thos. J. Moxon.....	" 16, 1885	.25 "	
522	" " ".....	George H. Eisenhauer	" 16, 1885	.25 "	
.....	" " ".....	J. F. Walker.....	June 26, 1875	4.00 "	
653	Dundonald St., Encroachment, at No. 9..	E. M. Creighton.....	Aug. 3, 1903	.25 "	
651	Fenwick Street, Hatches at No. ....	W. Walsh.....	Aug. 6, 1903	.25 "	
.....	Ferry Dock.....	Dartmouth Ferry Co.	April 1, 1890	800.00 "	Original in C. Clerk's Office.
477	Fenwick St., Encroachment on Sewerage lot.....	Harlan Fulton,.....	Nov. 1, 1884	5.00 "	

		J. J. Stewart & W.					
639	Granville St., Hatches at No. 108	Dennis	Feb. 18, 1901	57.20	per ann		
646	Gottingen Street, " 78	Peoples Bk. of Halifax	June 25, 1902	2.19	"		
635	" " " 106	G. Verdi	April 1, 1901	.48	"		
632	" " " 201	Edward Coolen	May 13, 1900	.25	"		
502	Hastings Street, North of Doyle Street	Wm. Jakeman	Jan. 11, 1895	2.00	"		
640	Hollis Street, Hatches at No. 39	Fraser Bros.	Oct. 23, 1901	.48	"		
	Hollis St., Encroachment, Halifax Hotel	H. Hesslein & Sons		1.00	"	Payable 1st May.	
652	" " " at No. 44	James Dwyer	Aug. 3, 1903	.25	"		
549	Inglis Street, Cellar Vaults	B. O'Neil	Feb. 28, 1871	£0 1 0	"		
606	Kempt Road, City lot	W. A. Mailing & Co.	May 1, 1903	\$40.00	"	1 year.	
526	Lockman Street Encroachment	Caleb Heisler	Aug. 25, 1900	.25	"		
517	Morris Street Encroachment at No. 99	Jas. Morrow	Nov. 13, 1884	1.00	"	Payable 1st December	
436	" Right of Ingress and Egress East of Water Street	Geo. P. Black	Nov. 25, 1875	5.00	"	3 months notice.	
484	Morris Street, public landing foot of	Alex Grant	Aug. 1, 1890	1.00	"	25 years.	
	Market Wharf, boat house on	Geo Liston	Oct. 1, 1884	5.00	"		
	" " "	Thomas Stone	" 1, 1884	5.00	"		
431	North St., Encroachment corner of Lockman St.	Wm. A. Adams	Aug. 24, 1899	1.00	"	Payable 1st Sept.	
628	Pleasant Street, Right of Drainage	Rufus D. Bayers	June 27, 1903	.50	"		
562	Prince Arthur St., Encroachment on east side between Quinpool and Norwood Sts	Robt. Pickford	Nov. 27, 1890	1.00	"		
680	Robie Street, Encroachment	T. J. Doran	April 10, 1879	.25	"		
597	Salter Street, lot east of Water Street	John Taylor Wood	May 18, 1875	1.00	"	3 months notice.	
607	South St., float & shed on Arm at foot of	Wm. Robinson	" 1, 1903	1.00	"	Agmnt. published in annual report 1902-3	
512	Spruce Hill Lake, Encroachment at the Middle Dam	Archibald Kidston	" 13, 1899			Published in annual report 1899-1900.	
513	Spruce Hill Lake Encroachment at Narrows	"	Aug 27, 1900			Published 1900-01.	
605	Tower Road, Old Exhibition Building	Harshaw B. Clark	July 1, 1898	1140.52	"		
598	Wanderer's Grounds	W. A. A. C.	May 1, 1896	100.00	"	20 years.	
485	Water Street, Cellar Vaults	J. F. Avery	Oct. 1, 1863	£0 0 1	"		
648	Water St., (Lower) Hatches at No. 156	Peter C. Fleming	Nov. 17, 1902	\$ .48	"		
643	" (Upper) " 71	Furness Withy Co.	June 4, 1902	5.00	"		
535	Young St., Railway Siding to Exhibition Grounds	Exhibition Com & Min Railways & Canals	Nov. 20, 1897			Agreement published in an. report 1897-98	

## LEASE.

### Lease of Encroachment at Queen St., Engine House.

No. 139.

Army Form K. 1290.

MEMORANDUM OF AGREEMENT made this 27th, day of August, 1902. Between The Commanding Royal Engineer on behalf of HER MAJESTY'S PRINCIPAL SECRETARY OF STATE FOR THE WAR DEPARTMENT (hereinafter called "the said Secretary of State," which expression wherever hereinafter used shall include his successors in office, where the context so requires or admits) of the one part, and the Board of Fire Commissions of Halifax, N. S., (hereinafter called the "Tenant," which expression wherever hereinafter used shall include his executors, administrators, and assigns where the context so requires or admits) of the other part. WITNESSETH that the Tenant having applied to the said Secretary of State for permission to have eaves, gutters and soffits over the War Department Property at the Military Cemetery, Halifax, N. S., more particularly described in the Schedule hereto, the said Secretary of State has consented to grant such permission on the terms and in manner following, to which both parties hereto agree, namely :—

1. The position and direction of the said eaves, gutters and soffits shall be fixed, and the works in connection therewith carried out and executed under the supervision and to the entire satisfaction of the Commanding Royal Engineer of the District for the time being, at the entire cost of the Tenant.

2. The Tenant shall pay to the said Secretary of State by way of acknowledgement that such permission exists by leave only of the said Secretary of State, and not by any other right or title whatsoever, the sum of one shilling per annum, on the first day of



January of every year during the continuance of this Agreement, without any deduction whatsoever, the first payment of one year's rent or acknowledgement to become due and be payable in advance on the 27th, day of August, 1902.

3. The said Secretary of State, or any person acting under him or on his behalf or by his direction, shall not be liable for any accident of whatever nature which shall or may occur to the said encroachment or the works in connection therewith, nor shall the Tenant be allowed or permitted to enter upon the property of the War Department to execute any repairs thereof that may be necessary without having first obtained the written consent of the said Commanding Royal Engineer nor at any time other than that specified in such written consent, and all such repairs shall be executed, and on each occasion of execution of repairs the War Department property shall be restored and made good to the satisfaction of the said Commanding Royal Engineer, at the entire cost of the Tenant.

4. This agreement may be terminated at any time by the said Secretary of State by a notice in writing signed by him, or some agent duly authorised by him in that behalf, and given to the Tenant, or sent by post to him at his last known place of abode or business. And immediately upon such notice being so given or sent the permission hereinbefore granted shall be deemed to be withdrawn without payment of any compensation to the Tenant, who shall thereupon forthwith proceed, at his own cost, and to the satisfaction of the said Commanding Royal Engineer, to remove the said encroachment and the works in connection therewith and to restore the War Department property in connection with the said encroachment to the condition in which it was before the commencement of the said works. And in case the Tenant shall neglect or fail within one calendar month from the giving or sending of such notice to remove the said encroachment and the works in connection therewith and to restore the War Department property as aforesaid, the said Secretary of State may, at the expense in all respects of the Tenant, remove the said encroachment and works and restore the said property to its former condition, and all costs and expenses incurred in such removal and restoration shall on demand be paid by the Tenant to the said Secretary of State.

AS WITNESS whereof the parties hereto have hereunto their hands and seals subscribed and set the day and year first above mentioned.

(Sgd.) PETER F. MARTIN,  
*Chairman Board of Fire Wards City of Halifax.*

(Sgd.) W. D. CONNER,  
*Lt. Colonel R. E., C. R. E. in Canada, 28.8.02.*

Signed, sealed, and delivered, }  
in presence of }

(Sgd.) L. FRED MONAGHAN,

(Witness to sig. of P. F. Martin).

(Sgd.) J. ROUSE,

E. C. Q. M. S.

## AGREEMENTS.

### Margaret's Bay Road—Overflow Chain Lakes.

THIS AGREEMENT, made this eighth day of July, in the year of Our Lord one thousand nine hundred and three, between The City of Halifax, a Municipal Body, hereinafter called The City, of the one part, and the Municipality of the County of Halifax, hereinafter called The Municipality, of the other part.

WHEREAS, There is a piece of the St. Margaret's Bay Road (so called) adjoining the Upper Chain Lake and close to the Prospect Road, which is very low and flat, and is overflowed in the spring and fall of the year, which the Municipality alleges has been caused by the City raising its dam at Chain Lakes, which liability the City denies; but the repairing of said road would be for the mutual benefit of said Municipality and the property of the said City, and the said City has agreed to advance and pay to the said Municipality the sum of one hundred and thirty dollars (\$130.00) for that purpose, with the understanding that hereafter said piece of road shall be kept up and in repair by the said Municipality.

NOW THIS AGREEMENT WITNESSETH that the said City of Halifax hereby agrees to pay the said sum of one hundred and thirty dollars (\$130.00) to the said Municipality, not as an acknow-

ledgment of any liability, but with the understanding above recited, for the purpose of repairing said piece of road by the said Municipality.

AND IT IS HEREBY UNDERSTOOD AND AGREED between the parties hereto that the said Municipality will expend said sum of one hundred and thirty dollars (\$130 00) on the repairing of said piece of road, in such manner as said Municipality shall deem best, and that the said Municipality shall hereafter keep said piece of road in constant and good repair, so that it shall not be in any way injurious to or affect the said lakes, or the water running into the same, and the said City shall not be liable or held responsible for any loss or damage that may occur in consequence of the said piece of road not being kept in a constant and proper state of repair.

IN WITNESS WHEREOF the parties hereto have caused their respective corporate seals to be affixed and the same to be signed by the Mayor of the said City and by the Warden of the said Municipality, on the day and year first above written.

GEO. H. MADILL,

*Warden.*

Signed, sealed and delivered  
in presence of  
WM H. WISWELL. }

A. B. CROSBY,

*Mayor.*

L. FRED. MONAGHAN,

*City Clerk.*

F. W. W. DOANE, witness to the  
signatures of A. B. Crosby }  
and L. F. Monaghan. }

MR. EDWARD J. HEALY,

West Harvey St. :

DEAR SIR,—The City Committee on Works have decided to place a pump in your neighbourhood, for the convenience of the residents. Your well has been suggested as a desirable location for it.

It will be placed in your well on the following conditions :

1. Every citizen shall have the right to obtain water from the well, without any charge or interference of any kind ;
2. You will agree to prevent injury to the pump by rough usage ;
3. The City shall have the right to remove the pump whenever the Committee on Works deems it advisable so to do ;
4. You shall not claim or be entitled to any remuneration in consequence of the pump being placed on your property, or being used by the public, or for any other cause in connection with it ;
5. The City shall remove the pump as soon as a water pipe has been laid through the street, if it has not been removed previously ;
6. The pump shall continue to be the property of the City of Halifax.

If you agree to the foregoing conditions, call at this office and sign the duplicate which is on file here.

Yours truly,

F. W. W. DOANE,  
*City Engineer.*

I hereby certify to the foregoing conditions.

EDWARD HEALY.

Halifax, Dec. 17th, 1903.

Witness—H. W. JOHNSTONE.

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### Properties acquired during 1903-4.

INGLIS ST.—A lot 4 ft. 10 in. wide by 79 long on the South Side of Inglis Street west of Acadia Street This lot was acquired by deed from Simon H. Holmes for the purpose of straightening and widening the South line of Inglis Street, 1st June 1903. \$80.00. The description in the Deed is as follows :

All, that lot, piece or parcel of land situate, lying and being at the South-West corner of Acadia Street and Inglis Street in the City and County of Halifax, the said lot being more particularly described as follows: Beginning at a point formed by the intersection of the West side line of Acadia Street with the South side line of Inglis Street; thence in a Southerly direction by the said West side line of Acadia Street for a distance of 4 feet 10 inches; thence in a Westerly direction for a distance of 79 feet; thence in a northerly direction for a distance of 4 feet 10 inches or to the said South side line of Inglis Street; thence in an Easterly direction by the said South side line of Inglis Street for a distance of 79 feet more or less to the place of beginning. The said lot being all that portion of lots Numbers 15 and 16 of the division of the property belonging to the estate of John S. MacLean lying to the Northward of a line drawn parallel to the South curb line of Inglis Street and distant 12 feet 1 inch therefrom; together with all and singular &c.

**BEDFORD ROW.**—A lot 80 ft. 9 in. by 63 ft. 9 in. at the south east corner of Bedford Row and Prince Street, acquired for the purpose of building a Fire Engine House. This lot, known as the Little Fuel Yard, was granted to the War Department by the Crown. As it was no longer required for military purposes, the City requested a deed or long lease of it from the War Department. As the principle on which they surrender Colonial Crown Land was announced as follows in a letter from the Deputy Inspector General of Fortifications to the General Officer Commanding, "The free surrender to the Colony of all Colonial Military lands and buildings no longer required by Her Majesty's Government for the engagement by the Colony, that in the event of the lands and buildings being required, then, or in the future, for the defence of the Colony, the Colony shall provide an equivalent of lands and buildings so surrendered, to the satisfaction of the above mentioned requirements, and to that intent the value of the lands and buildings surrendered shall be ascertained and recorded, and any lands and buildings provided out of the value shall be held by Her Majesty's Government on the same tenure as those surrendered," the land was transferred to the Department of Militia and Defence, and a special grant was obtained by the City from this Department, the City entering into a bond for \$3,600.00 to furnish the War Department with lands or buildings required by them for defence purposes whenever called upon to do so."

2nd April, 1904.

The description in the deed is as follows:—

“All and singular that plot, piece, or parcel of land lately the property of His Majesty's War Department, situated on the south-east corner of Prince Street and Bedford Row, in the City of Halifax, County of Halifax, Province of Nova Scotia, measuring on the northern boundary eighty feet and nine inches (80 ft. 9 in.) and on the western boundary sixty-three feet and nine inches (63 ft. 9 in.) and containing nineteen (19) perches, or thereabout, and known as the 'Little Fuel Yard.'”

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## REPORT OF CITY CLERK.

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OFFICE OF CITY CLERK,

HALIFAX, N. S., May 1st, 1904.

*His Worship the Mayor and City Council:*

GENTLEMEN,—I have the honor to submit herewith the annual statement for the civic year 1903-04, showing the amount of money received from various sources in my office and a table of the number of writs issued in the City Court.

The total receipts were \$9650.68, of which \$3813.69 was from the usual sources of revenue of this office and \$5836.99 from the licenses and rents department.

Respectfully submitted,

L. FRED MONAGHAN,  
*City Clerk.*

*Returns of Judgments and Civil Process issued in the City Court  
during the Year 1903-04.*

MONTHS.	Summonses.	Capiases.	Executions (to levy).	Executions (to arrest).	Subpoenas.	Judgments.	Totals.
1903.							
May .....	74	3	25			23	125
June .....	58	3	18		1	16	96
July .....	118	7	40	3	1	34	203
August .....	85	10	21	3		22	141
September .....	73	17	25	5	2	20	142
October .....	65	3	24		4	20	116
November .....	57	2	23	3	2	23	110
December .....	45	11	14			14	84
1904.							
January .....	76	1	12	5	8	8	110
February .....	90	1	15	2	4	14	126
March .....	74	15	19	1	1	18	128
April .....	56	2	11	1	2	13	85
Totals .....	871	75	247	23	25	225	1466



*Summary of amounts received in City Clerk's Office for Fines, Fees, Licenses, &c, during the Civic Year 1903-04.*

MONTH.	Fines in Police Court.	Fees in Police Court.	Process Fees in City Court.	Judgment Fees in City Court.	City Seals.	Bankers' Licenses.	Rents City Property.	Dog Tax.	Hacks, Trucks and other Licenses.	Common Rents.	Miscellaneous.	Totals.
1903.												
May .....	\$125 50	\$18 80	\$66 45	\$21 00	\$1 50	.....	\$605 26	\$354 00	\$550 00	\$454 10	\$250 00	\$2446 61
June .....	205 00	29 85	74 25	18 00	.....	.....	1 50	490 00	520 00	18 00	75 00	1431 60
July .....	138 50	32 95	85 65	34 00	.....	.....	.....	366 00	319 00	.....	.....	976 10
August .....	202 00	25 00	74 60	23 00	1 50	.....	.....	24 00	209 00	13 68	.....	572 78
September .....	311 84	33 55	78 35	19 00	.....	.....	.....	6 00	70 00	.....	.....	530 42
October .....	258 00	25 80	71 55	22 00	.....	.....	570 26	.....	73 00	2 56	.....	1023 17
November .....	169 00	33 00	46 50	21 00	.....	\$25 00	.....	2 00	389 00	.....	.....	685 50
December .....	221 50	10 25	53 35	14 00	1 50	.....	.....	.....	75 00	100 00	1 00	476 60
1904.												
January .....	101 00	5 30	44 60	8 00	.....	.....	.....	.....	85 00	.....	.....	243 90
February .....	105 75	8 60	62 95	17 00	6 00	.....	285 13	.....	.....	.....	.....	485 43
March .....	170 00	15 65	78 25	16 00	.....	.....	.....	.....	105 00	.....	.....	384 90
April .....	160 00	25 15	57 70	13 00	.....	.....	.....	54 00	41 00	42 82	.....	393 67
	\$2168 09	\$263 90	\$794 20	\$226 00	\$10 50	\$25 00	\$1462 15	\$1296 00	\$2436 00	\$642 84	\$326 00	\$9650 68

# LICENSE INSPECTOR'S REPORT.

HALIFAX, N. S., August 27th, 1904.

*To His Worship the Mayor and City Council:*

GENTLEMEN,—I respectfully submit the annual report of the Liquor License Department for the license year 1903-1904, ending March 15th, A. D., 1904.

123 Applications at \$10.00.....	\$1230 00
77 Shops (Balance License Fee) at \$90.00....	\$6930 00
3 " not taken out " 90.00....	270 00
	<u>6660 00</u>
36 Hotels (Balance License Fee) " \$140.00....	\$5040 00
1 Hotel not taken out " 140.00....	140 00
	<u>4900 00</u>
6 Wholesale (Bal. License Fee) " \$290 00....	1740 00
4 " Brewers " " 140.00....	560 00
	<u>\$15090 00</u>
Total fees for the year.....	\$15090 00

DR.

123 Applications at \$10.00.....	\$ 1230 00
Balance License Fees .....	13860 00
	<u>\$15090 00</u>
Received City Treasurer, Refunds .....	\$ 54 00
Ads. Herald and Recorder .....	172 71
	<u>226 71</u>
Penalties Imposed and Collected.....	1150 75
Salary of Inspector.....	1000 00
	<u>\$17467 46</u>
Total Receipts.....	\$17467 46

	CR.	
Paid Advertising .....	\$	172 71
Stationery and Office Expenses.....		40 50
Cab Hire.....		3 50
Court Costs paid over to City Clerk .....		75 00
Refunds Appn. Fees per Order Council .....		54 00
Salary of Inspector .....		1000 00
City Treasurer .....		16121 75
Total Disbursements .....	—————	\$17467 46

Your obedient servant,

W. W. McLELLAN,  
*Chief License Inspector.*

## CITIZEN'S FREE LIBRARY.

HALIFAX, N. S., December 8th, 1904.

*His Worship the Mayor and Members of the City Council:*

GENTLEMEN,—The Library Committee have on several occasions impressed upon the Council the necessity of providing increased accommodation for books in the Library and especially better accommodation for the numerous and increasing body of citizens, who make use of the reading room and of the books placed in the Library for the purposes of consultation. The reading room accommodation is wholly insufficient and the accommodation provided for persons who use the Library for purposes of research is practically nil. Both these inconveniences should be dealt with and overcome.

The Committee desire further to impress upon the Council the necessity of making a more liberal provision for carrying on the work of the Library. An inspection of the annual accounts will show that although the work of the Committee is conducted with the most rigid economy the necessary expenses for salaries, insurance, cleaning, subscriptions and repair materials, &c., consume such a large proportion of the appropriation that the amount left at the disposal of the Committee for the purchase of new books is much less than it ought to be. Out of the appropriation of \$2500.00 the sum of \$1651.96 must be taken for salaries, (some of which are smaller than they ought to be) leaving a balance of only \$848.04 for all other expenses including insurance, cleaning, magazine subscriptions, (about \$200.00), the purchase of materials required for binding and repairs and the purchase of new books.

We are satisfied that the citizens who appreciate the value of the Library desire to see it conducted on a much more liberal scale than this.

Respectfully submitted,

(Sgd.) J. M. GELDERT,  
*Chairman.*

# REPORT OF PUBLIC GARDENS.

OFFICE OF SECRETARY,  
TO COM. OF PUBLIC GARDENS.

HALIFAX, N. S., Oct. 20th, 1904.

*His Worship the Mayor and Members of the City Council:*

GENTLEMEN,—We have much pleasure in placing before you the Report of our yearly proceedings.

We have in the past year built a hot house, at a cost of \$900.00, a fence for the Caretaker's property, at a cost of \$250.00, and made many minor improvements which I need not detail here; this work has been accomplished by your Committee, and yet we have kept well within the appropriation as will be seen by referring to the Auditor's Report.

In our report of last year I drew attention to the fact that the fence round the Gardens was in a dilapidated condition, this of course has since become even worse, in fact it cannot be made to answer the purpose longer.

We would respectfully urge upon the Council that you make an appropriation in the next estimates for this purpose as it is beyond the ability of your Committee to grapple with this outlay.

Yours respectfully,

W. F. PICKERING,

*Secretary to Committee.*

## PUBLIC GARDENS CONCERT COMMITTEE REPORT.

HALIFAX. N. S., May 1st. 1904.

*His Worship the Mayor and City Council :*

GENTLEMEN,—The Concert Committee of the Commissions of Halifax Common consisting of W. E. Messervey, J. F. Kelley and Alderman Taylor, beg to submit this report for the year 1903-4.

Three Concerts at which admission fees were charged were held in the Public Gardens during the Summer of 1903.—July 1st., August 4th., and August 25th. While the attendance at these Concerts was fairly large, and the total receipts from that source amounted to the respectable sum of \$1432.10 your Committee wish to impress upon the Council and the Public the fact that functions of this kind cannot be carried out without considerable expenditure of money. The cost of these three Concerts to the Committee amounted to \$647.69 leaving a net profit of only \$784.41 or in round figures the Committee pay in expenses fifty cents out of every dollar received from admissions. As you are aware these Concerts are held by the Commissions with only one object in view and that is to augment the appropriation raised by assessment for the maintenance of the Gardens. In years past partly due to the fact that there were in those days fewer counter attractions, these Concerts were attended by many thousands more of the Citizens than can be induced to patronize them at the present time and little difficulty was experienced in providing funds for all the needs of the Gardens.

In addition to the falling off in receipts from Concerts the Committee wish to refer to the fact that the area of the Parks and Squares to be maintained by the Gardens Commission has been largely increased, or rather the Public now demands that more attention must be paid to some of our Squares than was formerly thought necessary. Among these may be mentioned the Common, Mulgrave Park, the Cogswell Park on Windsor Street, the Grand Parade, Grafton Park, Victoria Park and the Esplanade.

It must therefore be apparent that unless some other means than these Concerts is devised for raising money to increase the funds for the maintenance of the Gardens and Parks of which the Citizens of Halifax are so justly proud it will be necessary for the City to increase the appropriation for this purpose from the present amount of \$5000 to at least \$7000 a year.

A financial statement is attached all of which is respectfully submitted.

G. A. TAYLOR,  
Chairman and Treasurer  
Concert Committee.

GARDEN'S COMMISSION IN ACCOUNT WITH G. A. TAYLOR, *Treasurer.*

1903.		CR.	
July 1.	By cash received from sale of tickets.....		\$ 427 55
Aug. 4.	“ “ “ .....		537 95
25.	“ “ “ .....		416 60
			\$1432 10
1904.		DR.	
July 1.	To expense (Ticket sellers &c) .....		\$ 18 00
1.	(As per. vouchers) .....		128 85
Aug. 4.	(Ticket sellers, Cake Walk &c).....		79 05
4.	(As per. vouchers) .....		107 05
Aug. 25.	(Ticket sellers, Cake Walk &c) .....		68 25
25.	(As per. vouchers).....		107 85
1904.			
Jan. 6.	(Halifax E. T. Co., Lighting three Concert's).....		137 84
9.	Cheque City Treasurer.....		231 70
	Balance in Bank .....		552 71
			\$ 1432 70

Correct, Vouchers in Chairmans hands.

(Sgd.) W. W. FOSTER,  
City Auditor.

April 21st. 1904.

## Salt and Grain Measurer's Report.

HALIFAX, N. S., May, 1904.

*To His Worship the Mayor and Members of the City Council :*

GENTLEMEN,—I respectfully beg to submit to your honorable body an account of work performed by the City Salt and Grain Measurers, during the past year, or from the first day of May, 1903 to the 30th day of April, 1904, inclusive :

50,386 hogsheads Salt at $2\frac{1}{2}$ c. per hogshead.....	\$1259.65
5,560 bushels Grain and Oats at $\frac{1}{2}$ c. per bushel.....	27.80
	\$1287.45
Less expenses.....	55.00
Including rent, etc., etc.....	
	\$1232.45

Divided by 6 weighers, giving to each weigher \$205 40 5-6 for the year.

I remain your obedient servant,

RICH'D D'ARCY,  
*Supervisor Salt and Grain Measurers.*



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REPORT  
OF  
CLERK OF WORKS.

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CITY WORKS OFFICE,  
HALIFAX, N. S., May 1st, 1904.

*Committee on Works :*

GENTLEMEN,—I herewith beg to submit for your information the Annual Report of this Department for the Civic Year 1903-04.

I have the honor to be Gentlemen,

Your obedient Servant,

JAMES J. HOPEWELL,

*Clerk of Works.*

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## Balance Sheet, 1903-04.

	Appropriations and Collections.	Expenditures.	Dr. Balance.	Cr. Balance.
Water Maintenance.....	\$131573 59	\$115246 11		\$16329 48
Water Construction.....	15496 23	8975 92		6520 31
Sewerage.....	18516 88	22444 95	\$3928 07	
Streets.....	30278 20	30278 20		
Internal Health.....	16741 70	16741 70		
Street Lighting.....	19250 00	19170 40		79 60
Teams and Stables.....	5416 96	5416 96		
Lockman Street Widening.....	2266 09			2266 08
City Property.....	2739 96	2643 46		96 50
Public Baths.....	757 55	756 52		1 03
West and Maynard Sts., land purchase	1139 24			1139 24
Fuel.....	850 00	841 24		8 76
Insurance.....	800 00	767 35		32 65
City Hall Lighting.....	725 00	718 40		6 60
Citadel Improvement.....	55 23	29 01		26 22
Telephones.....	255 00	253 00		2 00
Young Avenue House and Land Expropriation	332 53			332 53
Quinpool Road Widening.....	165 00	30 00		135 00
Plumbers' License Fees.....	23 00			23 00
Street Fund.....	5000 00	4999 11		89
Rents City Property for repairing Old Exhibition Building.....		425 70	425 70	
Rents City Property.....	7 00			7 00
Official City Plan.....	500 00	498 82		1 18
			\$4353 77	\$27006 07
				4353 77
City Treasurer on account with him ..	209051 94	231634 54	22582 60	\$22652 30
Teams and Stables, 1904-05.....	69 70		69 70	

Collections made through this office ..... \$ 5480 17  
 Labor paid as per pay sheets..... 69240 50

# ANNUAL REPORT, 1903-04.

## City Property.

1903.		
May 1.	By Appropriation . . . . .	\$2000 00
	“ Collections, wharfage and decorating City Hall . . . . .	18 82
	“ Balance brought forward, 1902-03 . . . . .	631 82
	“ Maintenance, transfer for material . . . . .	13 37
	“ Streets, transfer for material . . . . .	17 25
	“ City Plan, Official, transfer for material . . . . .	37 00
	“ City Treasurer, deposit for material sold . . . . .	21 70

\$2739 96

### EXPENDITURE.

Walsh Bros., painting interior City Hall, contract . . .	\$650 00
N. S. Furniture Co., furniture supplies . . . . .	47 33
Frank Reardon, painting, glazing . . . . .	30 00
General work . . . . .	387 43
Police Station, plumbing, painting, glazing . . . . .	282 68
Eg Pond, repairing and cleaning . . . . .	194 57
Parade Flagstaff, replacing . . . . .	148 70
R. Brander & Son, repairs City Hall furniture . . . . .	132 05
John MacInnes & Son, lumber . . . . .	131 41
Official Library, furniture, etc . . . . .	69 62
Old Exhibition Building, tar paper, etc., for repairs roof . . . . .	68 32
D. Roche, painting, papering Mayor's Offices . . . . .	150 00
Crump & Perrior, replacing, etc., grate bars City Hall furnaces . . . . .	47 40
Farquhar Bros., 2 lamps, etc., City Hall entrance . . .	46 32
City Clerk's Office, W. C. Silver, carpet . . . . .	36 38
City Collector's Office, Farquhar Bros., repairs fixtures	5 63
Kempt and Tower Roads fences, repairs . . . . .	28 58
1 Range Finder, 1 only 1002 chain, repairs steel tapes account official plan . . . . .	37 00
H. M. Hitchie, shellacing Library floor . . . . .	20 00
N. S. Telephone Co., apparatus for Stockyard telephone	17 25
Cleaning material, toilet paper, soap per Janitor City Hall . . . . .	24 75
City Hall, repairs . . . . .	16 80
Westor Elec. Instrument Co., repairs volt meter . . . . .	13 37
Sundry hardware supplies . . . . .	21 89
Brown & Webb, grass seed . . . . .	8 16
Decorating City Hall, New Year's Reception . . . . .	8 12
Newsome & Gilbert, repairs typewriter . . . . .	3 00
Telegrams and small accounts . . . . .	2 70
Mrs. Spruin, repairing flags . . . . .	2 00
Mrs. Burke, washing Library floor . . . . .	1 00
	<u>2643 46</u>
Balance carried forward, 1904-05 . . . . .	<u>\$ 96 50</u>

### Fuel.

1903.

May 1. By Appropriation ..... \$ 850 00

#### EXPENDITURE.

S. Cunard & Co., 154 $\frac{1860}{2000}$ tons hard coal )	\$1076 93	
S. Cunard & Co., 7 chal. soft coal, Janitor (		
Labor on coal and ashes .....	50 10	
Advertising tenders, coal.....	8 04	
		<u>1135 07</u>
Due S. Cunard & Co. ....		<u>\$ 285 07</u>

#### MEMO.

S. Cunard & Co, bill.....	\$298 83
Less cash on hand .....	8 76
Unpaid .....	<u>\$285 07</u>

### Citadel Improvement.

1903.

May 1. By Balance brought forward, 1902-03..... \$ 55 23

#### EXPENDITURE.

H. H. Fuller & Co., 1000 ft. gal. wire rope and 15 p. staples ..	\$12 80	
Army Pay Department, 1 year's letting, No. 91.....	25	
Labor repairing fence .....	15 96	
		<u>29 01</u>
Credit balance carried forward, 1904-05 . . . .		<u>\$ 26 22</u>

### Telephones.

1903.

May 1. By Appropriation..... \$255 00

#### EXPENDITURE.

City Clerk's Office, 12 month's .....	\$40 00	
“ Collector's Office, 12 month's.....	40 00	
“ Engineer's “ .....	35 00	
“ Workshop, “ .....	35 00	
Clerk of Works Office “ .....	35 00	
Aldermen's Room “ .....	25 00	
Mayor's Office Desk “ .....	18 00	
Stipendiary's Residence “ .....	25 00	
		<u>253 00</u>
Unexpended Balance.....		<u>\$ 2 00</u>

## City Hall Lighting.

1903.  
 May 1. By Appropriation ..... \$725 00

## EXPENDITURE.

Halifax Electric Tram Co., electric lighting .....	\$679 40	
"                    gas lighting .....	39 00	
		718 40
Unexpended Balance. ....		<u>\$ 6 60</u>

## Public Baths.

1903.  
 May 1. By Balance brought forward 1902-3 ..... \$ 15 00  
 " Appropriation ..... 500 00  
 " Sale of Row Boat ..... 5 00  
 " Beach Bath, receipts \$231.20; less discount American  
     money, \$2.00 ..... 229 20  
 " Floating Bath Receipts. .... 8 35

\$757 55

## EXPENDITURE.

*Beach Bath:*

Salary Caretaker .....	\$118 08
Repairs .....	63 43
Wm. Robertson & Son, canvas, tacks, barbed wire....	25 64
John McInnes & Son, lumber .....	23 60
Removing night soil .....	13 29
Geo. E. Smith & Co., tacks, brass screws, coat hooks.	5 15
A. J. Grant & Co., small hardware.....	3 50
Labor per women .....	4 50
H. W. Wentzell & Co., washtub, pail, mop.....	2 85
Mrs. A. French, tapes, buttons, etc.....	2 34
A. & W. Mackinlay, 1 bath register .....	7 50
Jas. Scott & Co., 1 bottle brandy .....	1 50
Halifax Steam Laundry, washing .....	81 45
Army Pay Department, rent of letting \$106 .....	25
E. S. Blackie, 2 tins chloride of lime .....	40

\$353 48

*Floating Bath:*

Salary of Caretaker .....	\$ 85 18
T. P. Mulcahy, cooperage.. ..	95 00
Repairs and labor moving .....	139 24
John McInnes & Son, lumber .....	31 52
Tow-boat H. W. Robling, towage.....	15 00
"    H. W. Whitney, " .....	15 00
Black Bros. & Co, hardware.....	13 50
A. J. Grant & Co., " .....	2 00

H. W. Wentzell & Co., washtub, pail, mop.....	\$ 1 10	
Mrs. A. French, tapes, buttons, etc.....	50	
Wm. McFtridge. 170 ft. wire rope.....	5 00	
	<u>\$403 04</u>	756 52
Unexpended Balance.....		<u>\$ 1 03</u>

BEACH BATH.		FLOATING BATH.	
Expenditure as above.....	\$353 48	Expenditure as above.....	\$403 04
Queen Insurance Co.....	18 00	Queen Insurance Co.....	18 00
	<u>\$371 48</u>		<u>\$421 04</u>
Receipts.....	229 20	Receipts.....	8 35
Loss.....	\$142 28	Loss.....	\$412 69

### Street Lighting.

1903.		
May 1.	By Appropriation.....	\$19250 00
	EXPENDITURE.	
	Halifax Electric Tram Co., Ltd., electric lighting.....	19170 40
	Unexpended Balance.....	<u>\$ 79 60</u>

### Insurance.

1903.		
May 1.	By Appropriation.....	\$800 00
	EXPENDITURE.	
	City Hall.....	\$30000
	" Furniture and fittings.....	10000
	" Prison.....	5000
	" Outbuildings.....	3000
	Infectious Disease Hospital.....	5000
	Smallpox Hospital.....	500
	Exhibition Skating Rink, Tower Rd.....	2000
	Machinery Hall.....	1500
	" Contents.....	8600
	City Stables, Exhibition Grounds..	1000
	" Contents.....	2500
	West St. Engine House.....	4000
	Central.....	2000
	Gerrish St.....	1000
	Queen St.....	1800
	Quinpool Road.....	2500
	Isleville.....	1000
	Spring Garden Road Engine House..	1000
	Grafton Street Ladder House.....	1000
	Keeper's House Spruce Hill Lake..	500
	" Chain Lake.....	500
	" Long Lake.....	500
	Prem.....	\$720 00

Public Baths .....	3000	Prem.	\$ 36 00	
Advertising .....			11 35	
				<u>767 35</u>
Unexpended Balance .....				<u>\$ 32 65</u>

Insured in Acadia Fire Insurance Co.	}	One quarter	\$21225 00
Anglo-Am. "		in	21225 00
Halifax "		each	21225 00
Nova Scotia "		Office.	21225 00
Queen "			3000 00
			<u>\$87900 00</u>

### West and Maynard Streets Land Purchase.

1903.			
May 1.	By Balance brought forward 1902-3.....		<u>\$ 1139 24</u>

### Young Avenue House and Land Expropriation.

1903.			
May 1.	By Balance brought forward 1902-3 .....		<u>\$ 332 53</u>

### Quinpool Road Widening.

1903.			
May 1.	By Balance brought forward 1902-3 .....		<u>\$ 165 00</u>

#### EXPENDITURE.

W. A. Henry, account Jenning's Estate, allowance obtaining money from Court.....	\$15 00	
St. Ann's College, allowance obtaining money from Court.....	15 00	
		<u>30 00</u>
Cr. Balance carried forward 1904-5.....		<u>\$ 135 00</u>

### Lockman Street Widening.

1903.			
May 1.	By Balance brought forward 1902-3.....		<u>\$ 2266 05</u>

### Plumbers' License Fees.

W. S. Craig, 316-318 Upper Water St.....	\$1 00
Crump & Perrier, 25-27-29 Barrington St.....	1 00
Day & Kinsman, 72 Cornwallis St.....	1 00
Donovan & Brennan, 30 Upper Water St.....	1 00
Farquhar Bros., 16 Barrington St.....	1 00
Hill & Elford, 14 Jacob St.....	1 00
C. R. Hoben & Co., 152-4 Granville St. (paid 1904-5).....	0 00
Longard Bros., 212-21 Hollis St.....	1 00
Magnus & Lownds, 165 Lower Water St.....	1 00
J. E. Myers, 90 Gottingen St.....	1 00
John McFtridge, Jr., Argyle St.....	1 00
J. Naylor & Son, 22 Spring Garden Road.....	1 00
G. A. Wooten & Co., Cor. Barrington and Sackville Sts.....	1 00
Macdonald & Co., Barrington St. (paid 1904-5).....	0 00
R. T. Kinsman, Argyle St.....	11 00
Deposited City Treasurer.....	<u>\$ 23 00</u>

### Preparing Official Plan.

1903.

May 1. By Appropriation..... \$500 00

#### EXPENDITURE.

E. B. Elliott, salary 6 mos.....	\$240 00
Labor.....	217 97
Black Bros. & Co., nails, tape.....	3 00
Macdonald & Co., repairs steel tape.....	75
A. J. Grant & Co., 1 mackerel line.....	10
City Property, transfer for material.....	37 00
	<u>498 82</u>
Unexpended Balance.....	<u>\$ 1 18</u>

### Teams and Stables.

1903.

May 1. By Appropriation.....	\$ 4500 00
" Maintenance, 1 year's board Engineer's and Foreman of Water Department's horse.....	416 00
" Streets, transfer for work done.....	68 91
" Sewerage, transfer for work done.....	263 17
" Teams and Stables 1904-5, transfer for material on hand.....	69 70
" City Works Office, sundry collections deposited City Treasurer.....	99 18
	<u>\$5416 96</u>



## EXPENDITURE.

Salaries, City Drivers.....	\$2836 33
E. J. Fenton, hay, oats, straw, cracked feed.....	2039 85
Jos. S. Cashen, hay, oats.....	209 23
A. Carter and Neil Fox, repairs harness, etc.....	89 50
John McInnes & Son, lumber.....	18 83
Wm. Stairs, Son & Morrow, sewerage pipe, etc.....	17 72
Halifax Electric Tram Co., Ltd., electric light.....	25 62
Dr. Jakeman, veterinary service 1 year.....	70 00
Black Bros & Co., horse shoes, nails, etc.....	26 38
S. Cunard & Co., 2 chals. Reserve coal.....	13 00
G. E. Smith & Co., padlock, hinges, hasps.....	4 35
E. S. Blackie, sponges.....	2 50
A. J. Grant & Co., gallons pine tar.....	2 10
Wm. Robertson & Son, sleigh bells, hames.....	7 50
Dr. H. McFatridge, veterinary service.....	54 00

5416 96

## Internal Health.

1903.		
May 1.	By Appropriation.....	\$14000 00
	" Street Fund, transfer to balance.....	2730 78
	" City Works Office, collections.....	10 92

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 \$16741 70

## EXPENDITURE.

Cleaning Streets.....	\$7620 42
Cleaning Catchpits.....	1583 43
Removing ashes to dumps, labor only.....	1529 68
Spreading ashes on dumps.....	1171 48
Watering streets.....	918 25
Removing snow.....	629 23
George Thompson, street cleaners, Bass brooms.....	286 00
Street loan, interest and refund on.....	1848 42
George Heaman, 2 sets sprinklers.....	149 95
General work.....	170 52
W. N. Brown, repairs to carts.....	160 00
Repairs carts, shop labor.....	184 02
John McInnes & Son, lumber.....	94 12
Black Bros. & Co., hardware.....	89 73
Geo. E. Smith & Co., hardware.....	47 03
A. J. Grant & Co., hardware.....	12 10
O'Brien, Mont & Co., set W. C. springs.....	15 80
Delivering and printing, ash notices.....	95 83
Thos. Spelman, 6 mos. rent, No. 12, Grafton St.....	30 00
W. A. Hendry, rent of dump, 1 year.....	50 00
Macdonald & Co., brass casting.....	15 00
W. & A. Moir.....	11 00
A. J. McNutt, repairs waggon.....	3 25
Advertising.....	2 31
T. A. S. DeWolf & Son, lime.....	2 20
Wm. Robertson & Son, hardware.....	1 09
Streets, refund on interest.....	18 64
Farquhar Bros., 3 lbs. copper wire.....	1 20

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 \$16741 70

### Cost of Removing Ashes.

Labor .....	\$1529 68
City Horses .....	3996 80
	\$ 5526 48

### Street Fund.

1903.		
May 1.	By Balance, brought forward 1902-3 .....	\$ 305 89
	“ Streets, refund on 1903 expenditure .....	2876 05
	“ Internal Health, refund on 1903 expenditure .....	1818 06
		\$5000 00

#### EXPENDITURE.

Streets, 1903-1904, transfer .....	\$2268 33
Internal Health, 1903-1904 transfer .....	2730 78
	4999
Balance carried forward 1904-5 .....	\$ 0 89

### Streets.

1903.		
May 1.	By Appropriation .....	\$25000 00
	“ City Works Office, collections deposited with Treasurer .....	2016 96
	“ Street Fund, transfer to balance 1903-4 .....	2268 33
	“ Water Maintenance, transfer for work done .....	247 85
	“ Sewerage, transfer for material used .....	367 59
	“ Internal Health, transfer for interest on street fund .....	49 00
	“ City Collector and Treasurer, collections .....	242 01
	“ Balance of Interest Account Street Fund .....	86 46
		\$30278 20

#### EXPENDITURE.

Labor .....	\$17662 54
Street Fund Loan .....	2876 05
City Treasurer, interest and installments Street Fund .....	1315 00
Wm. D. Yeadon, granite .....	1182 51
Association Improving Condition of Poor, labor breaking stone .....	922 84
James Freda, sand, gravel .....	843 79
Carette, Patterson & Co., refined tar, asphalt .....	1603 83
Salary $\frac{1}{2}$ Foreman of Streets .....	500 00
S. Cunard & Co., coal for crusher and steam roller .....	391 43
Jos. W. Hamilton, stone for breaking .....	657 28
George Harvey, A. T. Nicholson and P. Murray, stone for breaking .....	587 60

George Weaver, Jas. and Peter Murray and M. Weaver, stone for breaking .....	\$432 68
John McInnes & Son, et al, lumber .....	351 36
Black Bros & Co, et al, hardware .....	120 43
Imperial Oil Co., casks engine oil .....	94 50
Councillor Bishop, repairs road Up. Chain Lakes...	130 00
S. H. Holmes, land widening, Inglis Street .....	80 00
Beazley Bros., sand .....	159 65
American Road Roller Co., castings for crusher, duty, etc. ....	156 33
Wm. McFatrige, old canvas .....	24 50
W. & A. Moir, repairs road roller .....	24 64
Aveling & Porter, 1 injector road roller, duty, etc..	10 97
John White & Co., stovepipe .....	6 25
George Thompson, tube brushes .....	5 50
Advertising .....	10 62
Hack hire, inspecting Wards .....	4 00
Poor Asylum, making concrete...	29 28
Teams and stables, transfer for work done .....	68 91
City Property, transfer for material .....	17 25
A. T. McNutt, repairs waggons .....	3 90
Blackadar Bros., advertising tenders .....	4 56
	<hr/>
	\$30278 20

## Sewerage.

1903.		
May 1.	By Balance, brought forward 1902-3 .....	\$ 2621 09
	“ Sewer frontages, etc., per City Collector and Treasurer...	15018 06
	“ City Works Office, collections .....	877 73
		<hr/>
		\$18516 88

## EXPENDITURE.

Labor .....	\$16463 78
Salaries, as per estimates .....	1060 00
Wm. Stairs, Son & Morrow, cement, 950 bbls .....	2037 22
T. A. S. DeWolf & Son, cement, 100 bbls. ....	215 00
W. D. Yeadon, granite manholes, catchpit curbs. ....	
Acadia Powder Co., dynamite, fuses .....	479 30
Gunn & Co., 50,769 bricks .....	441 69
Austen Bros., 400 ft. 2½" hose .....	440 00
Black Bros. & Co, hardware .....	84 90
John McInnes & Son, lumber .....	81 36
Miss R. Kaye, extra services, Sewerage Collector's Office .....	112 50
S. Cunard & Co., coal .....	45 50
William McFatrige crock pipe and bends .....	61 50
J. A. Thomson, iron castings .....	54 46
T. Pearson & Co., damage to catchpit .....	43 00
W. N. Brown, repairs Foreman Streets waggon....	26 55
Neil Fox, fur robe .....	11 00
John Starr, Son & Co., 216 ft. blasting wire .....	12 96
Henry Lovitt, leather for pump valves .....	9 90
H. H. Fuller & Co., hardware .....	7 60

W. Y. Kennedy, 2 pairs rubber hip boots.....	\$ 7 50	
A. J. Grant & Co., hardware .....	1 05	
H. & M. Hilchie, glazing .....	70	
Army Pay Department, rent, letting \$120.....	4 87	
City Treasurer, refund on deposit .....	11 65	
Streets, transfer for material for Engr's certificate..	279 36	
“ “ “ “ “ “	88 23	
Teams and Stables, transfer for work done per Engineer's certificate .....	263 17	
E. W. Wright, refund on deposit for sewer.....	17 86	
Jno. E. Myers, repairs w. pipe, acct. Gottingen St. sewer .....	6 75	
O'Brien, Mont & Co., repairs Engineer's waggon ..	63 25	
Poors' Asylum, making concrete work.....	72 34	
		<u>2244 95</u>
Dr. Balance carried forward 1904-5.....		<u>\$ 5928 07</u>

### Water Maintenance.

1903.		
May 1.	By Balance, brought forward 1902-3 .....	\$52663 09
	“ Water rates, etc., per City Collector .....	75707 18
	“ City Work's Office, collections deposited Treasurer .....	1001 47
	“ Interest, due on balances .....	1676 85
	“ Salary Account, refund .....	525 00
		<u>\$131573 59</u>

### EXPENDITURE.

Redeem bonds.....	\$30000 00
Interest .....	48042 00
Construction, transfer .....	10000 00
Labor, as per pay lists .....	14974 46
Salaries, as per estimates.....	4576 00
Sinking Fund .....	2625 00
Teams and Stables, board Engineer's and Foreman's horses, 1 year .....	416 00
Macdonald & Co., brass castings .....	707 05
J. A. Thomson, iron castings .....	330 83
T. C. Allen & Co., stationery supplies .....	418 39
N. S. Telephone Co., Ltd., rent telephones .....	150 00
Black Bros. & Co., hardware supplies .....	387 71
A. & W. Mackinlay, blank books .....	54 56
Bras d'Or Lime Co., lime, 173 bbls, \$2 .....	103 80
Neptune Meter Co., water meters .....	1248 70
Streets, transfer for work done .....	247 85
City Property, transfer for material .....	13 37
W. & A. Moir, machinist's work .....	149 51
W. N. Brown, 1 new waggon Foreman of Streets, and repairs Engineer's waggon .....	104 80
Henry Lovett, leather .....	84 36
G. P. Henry, work for water department .....	70 00
S. Cunard & Co., coal workshop .....	61 00
Dr. H. McFatrige, veterinary service.....	9 00
John MacInnes & Son, lumber .....	47 35

Miss Allison, making duplicate water bills .....	\$ 30 00
Wm. Robertson & Son, hardware .....	90 10
Blackadar Bros., Advertising .....	10 00
Chronicle Pub. Co., " .....	44 00
Herald Pub. Co., " .....	20 62
A. J. Grant & Co., hardware .....	22 23
J. McGrath & Co., truckage lime .....	21 90
Messrs. Chettick and Hutchinson, ice .....	28 00
Longard Bros., brass castings .....	14 90
Vanderman Plumbing Co., 5 asbestos runners .....	12 65
James Donohoe, 6 copper torches .....	12 00
Hill & Elford, tinsmithing .....	12 10
G. E. Smith & Co., hardware .....	8 15
McAlpine Publishing Co., 3 City Directories .....	9 00
Chief Justice Macdonald, sodding & fixing grounds.	7 50
Telegrams and cablegrams, per Engineer .....	9 08
T. Robinson, 2 busses Labor Day .....	7 00
Engineering Record, per Engineer .....	8 00
Crump & Perrier, connecting meter King Edward hotel .....	5 10
J. J. Carnell, repairs Foreman of Water Depart- ment's waggon .....	4 00
E. Morrison & Co., 1 cord wood .....	4 00
Austen Bros., rubber hose .....	3 00
R. N. McDonald, salt .....	4 50
Farquhar Bros., repairs .....	3 94
Halifax Electric Tram Co., gas for shop engine .....	13 40
Sundries .....	19 10
	115246 11
Cr. Balance carried forward 1904-5. ....	\$ 16327 48

## Water Construction.

1903.		
May 1.	By Balance brought forward, 1902-03 .....	\$4287 87
	" Water Maintenance, transfer per account .....	10000 00
	" City Works Office, collections .....	1203 36
		\$15496 23

## EXPENDITURE.

D. Y. Stewart & Co., water pipe, duty, frt., charges.	\$5673 08
Glenfield & Kennedy, Ltd., socket valves, do ..	1097 65
Labor .....	1570 02
Black Bros. & Co., lead pipe, hardware .....	357 97
Robinson Bros. & Co., cartage water pipe, valves ..	69 67
Thomas Rourke, cartage water pipe, valves .....	11 88
Acadia Powder Co., dynamite, fuses .....	47 50
Macdonald & Co., Ltd., brass castings .....	42 04
Hill & Elford, gal. pipe, fittings .....	42 85
J. A. Thomson, iron castings .....	34 29
Andrew Knight, Glasgow, inspection water pipe .....	28 97
	8975 92
Credit Balance carried forward, 1904-05 .....	\$6520 31

COST OF WORK.	LABOR.	MATERIAL.	TOTAL COST.
Shop labor .....	\$4385 74	.....	\$4385 74
Repairs on service .....	4371 41	.....	4371 41
Extension of service .....	881 85	\$260 30	1142 15
Repairs, etc., fireplugs, meters, main stopcocks ..	1523 36	.....	1523 36
"    burst, leaks .....	807 65	.....	807 65
Cleaning mains .....	75 38	.....	75 38
Inspection of w. pipes for waste .....	258 34	.....	258 34
Quinn St., pump and platform .....	3 35	.....	3 35
Lady Hammond Road, pump and platform .....	2 80	.....	2 80
West Henry St. " .....	2 60	.....	2 60
Bank of Montreal, 2" service pipe .....	17 92	.....	17 92
Testing and piling water pipe .....	44 20	.....	44 20
Geo. S. Campbell's wharf, changing position of w. pipe .....	43 44	25 35	68 78
Parker St., 4" main .....	65 54	102 68	168 22
Argyle and Grafton Sts., connecting 9" & 4" mains "    N. of Buckingham, replaing 3" by 4" ..	11 09 } 326 70 }	394 51	732 30
Summit St., 6" main .....	10 48	14 80	25 28
New Exhibition, 1" pipe to stables .....	68 42	15 38	83 80
Granville St., from Buckingham, replacing 3" by 4" main .....	640 57	765 38	1405 95
King Edward Hotel, inside street line .....	1 03	43 97	45 00
Central Wharf .....	17 17	37 83	55 00
Hollis St. (N. of George, Bishop to Salter), re- placing 3" by 4" mains .....	555 05	565 51	1120 56
Public Gardens Fountain .....	29 63	32 90	63 53
West Young St. (Gottingen to Agricola), 6" main, Grafton St., Buckingham to Sackville, changing 3" to 15" main .....	87 39 } 180 71 }	696 74	784 13
Blowers St., Grafton to Albemarle, replacing 3" by 4" main .....	91 52	118 54	210 06
Creighton St., N. of Cornwallis, S. of Gerrish, re- placing 3" by 4" main .....	159 50 } 347 21 }	586 75	1093 46
Creighton St., Cunard to Falkland, replacing 3" by 4" main .....	131 04 }	107 15	238 19
Chestnut St., S. of cedar, 4" main .....	600 26	706 08	1306 34
Maitland St., from Falkland, replacing 3" by 4" mains .....	33 53	17 40	50 93
Ugar's Laundry, 2" service pipe .....	181 94	182 45	364 39
Fawson St., replacing 3" by 4" main .....	230 06	253 76	503 82
Victoria Rd., E. of Bland, replacing 3" by 6" main ..	13 05	10 75	23 80
Ladies' College, 1 1/2" service pipe .....	"	15 00	15 00
Blind Asylum, 1 1/2" "    diff 3/4" and 1 1/4" ..	49 28	51 60	100 88
Dalhousie College .....	184 84	129 36	314 20
School St., S. of Bland, 6" main .....	13 44	88 10	101 54
Prince William and Maitland Sts., frost jacket fireplug .....	8 73	66 50	76 23
Buckingham, cor. Granville Sts., frost jacket fireplug .....	13 04	89 74	102 78
Cornwallis, cor. Brunswick Sts., frost jacket fireplug .....	5 40	20 69	26 09
Argyle St., cor. George St., replacing 4" stopcock ..	25 75	22 75	48 50
G. J. Hamilton & Son's Factory, Cornwallis St. ..			

## Cost of Sewerage Work.

COST OF WORK.	LABOR.	MATERIAL.	TOTAL COST.
General work.....	\$3261 39	.....	\$3261 39
Labor, concrete work, Poors' Asylum, including truckage .....	970 57	.....	970 57
Building catchpits .....	513 81	\$ 425 81	939 62
Shirley St. sewer .....	3003 99	933 98	3937 97
West Young St. sewer .....	8509 31	3676 48	12185 79
Owen St. sewer, removing stone .....	96 13	.....	96 13
Lower Water St. sewer, clearing.....	6 83	.....	6 83
North Park St., drain to catchpit .....	71 97	.....	71 97
Grafton St. and Spring Garden Road, repairs stone drain .....	7 00	.....	7 00
Morris St., stone sewer, cleaning.....	17 28	.....	17 28
Young Avenue sewer outlet, repairs .....	2 64	.....	2 64
Victoria Lane, laying 15" iron pipes .....	2 70	.....	2 70
Gottingen St. sewer .....	2893 33	567 14	3460 47
Birmingham St. sewer.....	462 68	196 32	664 00

## CHARITIES COMMITTEE REPORT.

HALIFAX, April 30th, 1904.

*To His Worship the Mayor and Members of the City Council:*

GENTLEMEN,—I have the honor to present for your information, and that of the citizens generally, the annual report of the Charities Committee for the year ending April 30th, 1904.

On the 1st of May, 1903, the number of inmates in the Poor's Asylum was 310, made up of 179 men and 131 women. During the year there were 437 admitted, 15 born, 394 discharged and 46 died, leaving in the institution, at this date, 180 males, 140 females, and 2 children, a total of 322.

There were 762 persons supported during the whole or part of the year. The largest number at one time was 394 on February 22nd, 1904, and the smallest number 301, on May 15th, 1903.

The daily average was 339.

The number of harmless insane in the institution at this date is 111, 52 men and 59 women. The average number of insane patients in the Nova Scotia Hospital chargeable to the City during this year was 24.

24 coffins have been supplied free of charge to the two Infants' Homes, 1 to the Home of the Good Shepherd, 1 to St. Theresa's Home, and 4 to persons in the City who were unable to pay.

The amount paid to the Nova Scotia Hospital for the maintenance of insane chargeable to the City was \$3148.50.



## MAINTENANCE ACCOUNT

## REVENUE

Appropriation .....	\$23800 00
Maintenance of Transient Poor .....	5467 68
Maintenance of patients in Nova Scotia Hospital and Poor's Asylum .....	2012 06
Sales of Kindling and Hardwood .....	5181 12
Provincial Works Dept. for making Concrete .....	76 25
City Works Dept. " " .....	101 62
Victoria General Hospital coffins and labor .....	326 02
Sales of Offal, empty barrels funeral expenses, &c .....	339 63
	<u>\$37304 38</u>

## EXPENDITURE

Interest on \$80,000.00 at 5% .....	\$4000 00
Salaries .....	7682 21
Groceries and Butter .....	6346 65
Meats .....	3521 18
Dry Goods .....	1281 15
Fish .....	342 25
Pork .....	562 42
Milk .....	823 50
Straw, Bran, Oats, and Hay .....	325 74
Yeast .....	49 95
Leather .....	176 84
Potatoes and Vegetables .....	837 36
Seed Potatoes .....	22 95
Shoes and Slippers .....	98 04
Books and Stationery .....	30 03
Light .....	661 97
Coal .....	2343 37
Hardware, Paints and Oils.....	71 21
Lumber .....	76 83
Brick and Lime .....	25 00
Medicine and Dispensing .....	526 85
Horseshoeing .....	57 80
Harness and Repairs .....	27 40
Repairs to Wagons .....	24 10
Coffin Fixtures .....	35 70
Sundry Furnishings .....	109 18
Insurance on Boilers .....	35 00
Newspapers and Advertising .....	27 99
Hats and Caps .....	21 25
Lunacy Certificates .....	40 00
Crockery ware.....	22 61
Telephone .....	35 00
House Expenses, Removal of patients, &c. ....	240 91
Brass pipe and fittings .....	10 48

Roofing Barn.....	46	93	
Range and fittings.....	38	55	
Repairs to Ranges, Stoves and Steam-pots	33	38	
Repairs to Bells	2	00	
Gas Mantles and Plumbers' supplies	8	15	
Domestic Boiler and Mason work	193	00	
Fire Brick and Clay	7	50	
Water Rates	500	00	
General Repairs	120	48	
Maintenance of Insane in Nova Scotia Hospital	3148	50	
Woodyard Expenses	2712	70	
			\$373 <sup>04</sup> 11
Unexpended Balance			27
			<u>\$373<sup>04</sup> 38</u>

## HOSPITAL ENDOWMENT FUND.

The amount to the credit of this fund is the same as on May 1st, 1903, viz, \$43 60. This balance has been carried forward to 1904-05.

W. H. CAWSEY, *Chairman.*

## POOR'S ASYLUM REPORT.

HALIFAX, N. S., April 30th, 1904.

*To the Chairman and Members of the Charities Committee :*

GENTLEMEN,—I hereby beg to submit for the information of His Worship the Mayor and City Council, the annual report of the Halifax Poor's Asylum for the year ending April 30th, 1903.

Number remaining April 30th, 1904 :—

Males .....	179
Females.....	131
	310

Admitted from May 1st, 1903, to April 30th, 1904 :—

Males .....	337
Females .....	96
Children .....	4
Number born .....	15
	452

Discharged from May 1st, 1903, to April 30th, 1904 :—

Males .....	301
Females .....	76
Children .....	17
	394
Number died—Males, 35 ; Females, 11 ....	46

Remaining April 30th, 1904 :—

Males .....	180
Females .....	140
Children .....	2
	322

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Total number supported during the whole or part of year.....	762
Largest number at one time, Feb. 22nd, 1904 . . .	394
Smallest number at one time, May 15th, 1903. . .	301
Daily average.....	339

The number of harmless insane at present under care is 111—52 men and 59 women.

The male inmates have been employed, making concrete, kindling wood, painting and whitewashing, as well as other work which is necessary in an institution of this kind. The female inmates have done all the washing and mending required; they have also made all the clothing for the inmates of this institution, as well as for the patients in the Nova Scotia Hospital, who are chargeable to the City.

The demand for kindling and hardwood keeps up, and beside furnishing employment for a large number of inmates, the wood-yard produced a revenue to the institution, over and above the expenditure, of over twenty-four hundred dollars.

During the year a new domestic boiler was installed at a cost of \$193.00, and minor repairs to the outside of the building were made, including renewals and repairs to the spouting on the front of the building. In a short time the spouting on the back of the building will have to be renewed.

We have received during the year, many donations of books, fruits, flowers, magazines and newspapers, all of which have been greatly appreciated, and to the donors of such I wish to extend my sincere thanks. I am also deeply grateful to those kind friends who have taken part in the musical and literary entertainments, and to the members of St. Patrick's Band for the very excellent open air concert provided by them, to the great enjoyment of the inmates.

On behalf of myself and the other officials I wish to thank you for your kindness and the many courtesies extended to us.

Respectfully submitted,

JAMES H. DOW,  
*Superintendent.*

## Valuation for Assessment.

## AS RETURNED BY THE CITY ASSESSORS.

1850.	Total valuation of Property, personal and real—Mortgages not included. Real estate valued at 10 times yearly rental.		\$10,564,970
1854.	Total valuation prop.—personal and real. Mort not included.		10,366,740
1857.	“ “ Mort. included....		14,662,222
1859.	“ “ “ “		14,989,834
1862.	“ “ Mort. omitted....		12,147,344
1863.	“ “ “ “		14,066,021
1865.	“ “ “ “		16,248,752
1865-69.	“ “ “ Rate, 92c.		16,765,973
1870-71.	“ “ “ 1.05c.		16,856,784
1871-72.	“ “ “ 1.09c.		17,487,287
1872-73.	“ “ “ 1.03c.		18,261,000
1873-74.	“ “ “ 1.01c.		19,772,515
1874-75.	“ “ “ 1.05c.		19,889,522
1875-76.	“ “ “ 1.15c.		19,781,200
1876-77.	“ “ “ 1.25c.		18,553,708
1877-78.	“ “ “ 1.33c.		16,695,744
1878-79.	“ “ “ 1.36c.		17,256,227
1879-80.	Real Estate (valued at 10 times rental).....		11,222,494
	Personal Estate, Banks, etc.....		4,281,683
	Rate per cent., \$1.53.....		<u>\$15,603,573</u>
1880-81.	Real Estate.....		\$10,884,250
	Personal Estate, Banks, etc.....		3,584,270
	Rate per cent., \$1.37.....		<u>\$14,468,250</u>
1881-82.	Real Estate.....		\$7,107,150
	Personal Estate, Banks, etc.....		3,476,592
	Rate per cent., \$1.51.....		<u>\$14,513,742</u>
1892-83.	Real Estate.....		\$10,863,034
	Personal Estate, Banks, etc.....		4,092,654
	Rate per cent., \$1.62.....		<u>\$15,555,683</u>

1883-84.	Real Estate .....	\$11,674,195
	Personal Estate, Banks, etc. ....	5,480,510
	Rate per cent., \$1.44 .....	<u>\$17,154,705</u>

Assessment under amended Act of 19th April, 1883, valuation of Real Estate: being made irrespective of rental, in accordance with judgment of Assessors, and Banks and Companies rated at three-eighths of one per cent. on paid up capital.

1884-85.	Real Estate .....	\$14,976,540
	Personal Estate .....	4,399,430
	Banks and Companies .....	1,469,272
	Rate per cent., \$1.10 .....	<u>\$21,445,242</u>

1885-86.	Real Estate .....	\$15,131,130
	Personal Estate .....	4,707,645
	Banks and Companies .....	1,469,255
	Rate per cent., \$1.23 .....	<u>\$21,311,030</u>

1886-87.	Real Estate .....	\$14,577,930
	Personal Estate .....	5,044,335
	Banks and Companies .....	1,469,225
	Rate per cent., \$1.28 .....	<u>\$21,091,490</u>

1887-88.	Real Estate .....	\$15,091,000
	Personal Estate .....	4,434,219
	Banks and Companies .....	1,370,544
	Rate per cent., \$1.17 .....	<u>\$20,895,754</u>

1888-89.	Real Estate .....	\$15,334,693
	Personal Estate .....	4,240,900
	Banks and Companies .....	1,987,000
	Rate per cent., \$1.33 .....	<u>\$21,562,600</u>

1889-90.	Real Estate .....	\$15,122,495
	Personal Estate .....	4,539,932
	Banks and Companies .....	2,132,501
	Rate per cent., \$1.24 .....	<u>\$21,794,629</u>

1890-91.	Real Estate .....	\$14,871,565
	Personal Estate .....	4,547,500
	Banks and Companies .....	2,330,827
	Rate per cent., \$1.33 .....	<u>\$21,749,892</u>
1891-92.	Real Estate .....	\$15,086,890
	Personal Estate .....	4,617,000
	Banks and Companies .....	2,137,931
	Rate per cent., \$1.45 .....	<u>\$21,841,821</u>
1892-93.	Real Estate .....	\$15,212,150
	Personal Estate .....	4,609,000
	Banks and Companies .....	2,073,423
	Rate per cent., \$1.49 .....	<u>\$22,194,573</u>
1893-94.	Real Estate .....	\$15,485,685
	Personal Estate .....	4,922,300
	Banks and Companies .....	1,956,522
	Rate per cent., \$1.61 .....	<u>\$22,364,507</u>
1894-95.	Real Estate .....	\$15,795,810
	Personal Estate .....	5,003,650
	Banks and Companies .....	2,152,777
	Rate per cent., \$1.44 .....	<u>\$22,952,237</u>
1895-96.	Real Estate .....	\$15,951,110
	Personal Estate .....	5,192,400
	Banks and Companies .....	2,246,376
	Rate per cent., \$1.38 .....	<u>\$23,389,886</u>
1896-97.	Real Estate .....	\$16,139,400
	Personal Estate .....	4,299,250
	Banks and Companies .....	2,215,190
	Rate per cent., \$1.58 .....	<u>\$22,653,900</u>
1897-98.	Real Estate .....	\$16,579,830
	Personal Estate .....	4,324,400
	Banks and Companies .....	2,085,276
	Rate per cent., \$1.63 .....	<u>\$22,989,506</u>