

ANNUAL REPORTS

OF THE

SEVERAL DEPARTMENTS

OF THE

Civic Government of Halifax,

NOVA SCOTIA,

FOR THE

CIVIC YEAR, = = = 1908-9.



HALIFAX, N. S.

HOLLOWAY BROS., PRINTERS, 69 GRANVILLE ST.,
1909.

1871-1872

GENERAL DEPARTMENT

Office of the
General Department

ALBANY, N.Y.

1871-1872



ALBANY, N.Y.

GOVERNMENT
OF THE
CITY OF HALIFAX,
FOR THE CIVIC YEAR, - - 1908-9.

MAYOR.

ADAM B. CROSBY.

DEPUTY-MAYOR.

ALDERMAN GEORGE M. CAMPBELL, M. D.

ALDERMEN.

WARD No. 1.—INGRAM B. SHAFFNER, 1909.

ALFRED WHITMAN, 1910.

SAMUEL Y. WILSON, 1911.

WARD No. 2.—FREDERICK P. BLIGH, 1909.

JOSEPH A. CHISHOLM, 1910.

WILLIS E. HEBB, 1911.

WARD No. 3.—JOHN B. DOUGLAS, 1909.

PATRICK J. McMANUS, 1910.

NELSON B. SMITH, 1911.

WARD No. 4.—JOHN F. KELLY, 1909.

CHARLES R. HOBEN, 1910.

ANDREW HUBLEY, 1911.

WARD No. 5.—GEORGE M. CAMPBELL, 1909.

PETER F. MARTIN, 1910.

A. AUDLEY THOMPSON, 1911.

WARD No. 6.—JOHN RANKINE, 1909.

GEORGE A. MACKENZIE, 1910.

JAMES S. EDWARDS, 1911.

BOARDS AND COMMITTEES

Appointed for the different Departments connected with the Civic Government.

Board of Arbitration between the City and County.

Sec. 67, Chap. 73, R. S. 1900.

Appointed by City Council.

Aldermen MacKenzie *Chairman City's Com.*

Shaffner,
Bligh,
Smith,
Hubley,
Thompson.

Appointed by County Council.

Warden John H. Taylor,
Councillors Temple,
C. E. Smith,
Moren.

Appointed by the Town of Dartmouth.

Committee on Cabs.

His Worship the Mayor, *Chairman*,
Aldermen Chisholm,
Hoben.

Commissioners Camp Hill Cemetery.

Aldermen Hebb,
Thompson,
MacKenzie,
Rankine,
Prof. Walter G. Murray, 1910, *Chairman*,
Mr. C. H. Mitchell, 1910, *Vice-chairman*,
Mr. O. E. Smith, 1910.

Committee on Charities.

Aldermen McManus, *Chairman*,
Shaffner,
Hebb,
Hoben,
Campbell,
MacKenzie.

Commissioners of Halifax Common.

Aldermen Kelly, *Chairman*,
Shaffner,
Chisholm,
Smith,
Campbell,
MacKenzie,
Mr. D. A. McDonald, 1910, *Vice-Chairman*,
Mr. Edw. T. Power, 1910, *Hon. Sect'y.*
Mr. W. R. Powell, 1909,
Mr. Wm. Bishop, 1909.

Commissioners of County Court House at Halifax.

Acts of 1905. Appointed by the Town of Dartmouth.

Alderman Regan.

Appointed by County Council.

Warden Taylor,
Councillor S. W. Lydiard.

Appointed by N. S. Barristers' Society.

Mr. W. B. A. Ritchie.

Appointed by City Council.

His Worship the Mayor,
Aldermen Hubley,
Chisholm,
Rankine.

Committee on Finance.

Aldermen Hoben, *Chairman*,
Whitman,
Bligh,
Smith,
Thompson,
Edwards.

Board of Fire Escapes.

Aldermen McManus, *Chairman*,
Hebb,
Thompson.

Committee of Firewards.

Aldermen Hubley, *Chairman*,
Whitman,
Hebb,
McManus,
Thompson,
Edwards

City Health Board.

Acts 1907. Appointed by City Council.
Aldermen Shaffner,
Smith,
Kelly.

Dr. J. Stewart Carruthers.

Appointed by Governor-in-Council.

Dr. Murdoch Chisholm, *Chairman*,
Mr. Wm. J. Butler.

Laws and Privileges Committee.

Aldermen Chisholm, *Chairman*,
Whitman,
Douglas,
Hoben,
Thompson,
Edwards.

Library Commission.

Acts 1907.

Aldermen Chisholm, *Chairman*,
Wilson,
McManus,
Kelly,
Campbell,
MacKenzie,

His Honor Judge Wallace, 1910,
Mr. G. W. T. Irving, 1909,
Mr. James C. Barnstead, 1911.

Police Committee.

His Worship the Mayor, *Chairman*,
Aldermen Campbell,
Shaffner.

Committee on City Prison.

Aldermen Kelly, *Chairman*,
Wilson,
Hebb,
Douglas,
Hubley,
Edwards.

Directors of Point Pleasant Park.

Appointed by Chapter 12, Acts, 1873.
His Worship the Mayor.

Appointed by the City Council

Aldermen Wilson,
Chisholm,
McManus,
Hoben,
Thompson,
Rankine.

Appointed by the Directors.

Mr. George S. Campbell, *Chairman*,
Mr. Hector McInnes, *Hon. Secretary*,
Mr. Justice Graham.
Mr. C. C. Blackadar,
Mr. Richard G. Beazley.

Commissioners of Public Schools.

Appointed by City Council.

Mr. James Halliday, 1908,
Alderman Hubley, 1908,
Prof. W. C. Murray, 1909,
Aldermen MacKenzie, 1909,
Kelly, 1910,
Chisholm, 1910.

Appointed by Governor-in-Council.

Dr. J. Johnstone Hunt, 1903, *Chairman*.
Mr. Thos. J. Egan, 1908,
Mr. J. L. Connolly, 1909, *Vice-Chairman*,
Mr. John A. McInnes, 1909,
Mr. A. N. Whitman, 1910,
Mr. C. H. Mitchell, 1910.

Shipbuilding Commission.

Appointed by Chap. 59, Acts 190.
His Worship the Mayor.

Appointed by City Council.

Aldermen Shaffner,
Bligh,
MacKenzie,

Appointed by Board of Trade.

Mr. George S. Campbell,
Mr. Geo. E. Faulkner,
Mr. W. A. Black.

Committee on Tenders.

Aldermen Wilson, *Chairman*,
Hebb,
McManus,
Kelly,
Thompson,
Rankine.

Committee on City Works.

His Worship the Mayor, *Chairman*,
Aldermen Whitman and Hubley

SPECIAL COMMITTEES.

Assessment.

His Worship the Mayor, *Chairman*,
Aldermen Chisholm,
Bligh,
Douglas,
Hoben,
Campbell,
MacKenzie.

Commercial.

Appointed by City Council.

His Worship the Mayor,
Aldermen Wilson,
Bligh,
Douglas,
Edwards.

Appointed by Board of Trade.

Mr. Geo. E. Faulkner,
Mr. I. C. Stewart,
Mr. A. M. Bell,
Mr. John W. Regan,
Mr. Geo. S. Campbell,
Mr. J. E. DeWolf.

Lighting.

Aldermen Shaffner, *Chairman*,
Bligh,
Smith,
Hubley,
Thompson,
Rankine.

Provincial Exhibition Commission.

Acts 1896, R. S. 1900.

Appointed by Governor-in-Council.

Mr. Justice Longley, *President*,
Mr. E. B. Elderkin, *Vice-President*,
Hon. W. T. Pipes,
Mr. F. R. Trotter,
Mr. A. N. Griffin.

Appointed by N. S. Farmers' Association

Mr. R. S. Starr,
Mr. David Logan.

Appointed by City Council.

His Worship the Mayor,
Alderman Martin, 1908.
Mr. Andrew Lamphier, 1909,
Mr. M. J. Clayton, 1910.
Mr. J. A. Johnson, 1911.

 CITY OFFICIALS.

STIPENDIARY MAGISTRATE	- - - - -	GEORGE H. FIELDING.
CITY RECORDER	- - - - -	F. H. BELL.
CITY TREASURER	- - - - -	W. L. BROWN.
CITY AUDITOR	- - - - -	W. W. FOSTER.
CITY CLERK	- - - - -	L. FRED. MONAGHAN.
CITY COLLECTOR	- - - - -	ROBERT THEAKSTON.
CITY ENGINEER	- - - - -	F. W. W. DOANE.
CITY MEDICAL OFFICER	- - - - -	THOS. TRENAMAN, M. D.
CLERK OF WORKS	- - - - -	J. J. HOPEWELL.
CHIEF OF POLICE	- - - - -	JOHN A. RUDLAND.
CHIEF ASSESSOR	- - - - -	S. R. PHELAN.
SECRETARY BOARD OF HEALTH	- - - - -	JOHN A. WATTERS.
SUPERINTENDENT OF STREETS	- - - - -	JOHN McDONALD.
SUPERINTENDENT OF WATER DEPARTMENT	- - - - -	EWAN MORRISON.
CHIEF LICENSE INSPECTOR	- - - - -	W. E. MESSERVEY.
CHIEF FIRE DEPARTMENT	- - - - -	P. J. BRODERICK.
SUPERINTENDENT CITY HOME	- - - - -	B. J. MULCAHY.
GOVERNOR CITY PRISON	- - - - -	WM. MURRAY.
SUPERINTENDENT PUBLIC GARDENS	- - - - -	RICHARD POWER.
SUPERINTENDENT POINT PLEASANT PARK	- - - - -	JOHN J. KLINE.
CITY ELECTRICIAN	- - - - -	PARKER R. COLPITT.
LIBRARIAN CITIZENS' FREE LIBRARY	- - - - -	JOSEPHINE WARREN.

ESTIMATES FOR 1908-1909.

Estimate of Income and Expenditure as finally passed by the
City Council, for Civic year ending 30th April, 1909.

GENERAL ASSESSMENT.

SALARIES.	PROPOSED EXPENDITURE.	LAST YEAR'S ESTIMATES
His Worship the Mayor	\$ 1000 00	
The City Solicitor	1200 00	
The City Treasurer	1800 00	
The City Clerk	1400 00	
Assistant City Clerk	1100 00	
Stipendiary Magistrate	2500 00	
City Engineer	3000 00	
Assistant City Engineer	1600 00	
City Auditor	1500 00	
Collector of Rates & Taxes and four Sub-Collectors	4000 00	
1st Clerk in Collector's Office	850 00	
2nd " " "	850 00	
City Assessor	1400 00	
Two Assistant Assessors at \$1100 each	2200 00	
Registrar of Voters	200 00	
Janitor of City Hall	800 00	
City Medical Officer	1000 00	
Clerk of Works Department	1300 00	
Stenographer	600 00	
Superintendent of Streets and Sewers	1000 00	
Superintendent of Water Department	1200 00	
Water Inspector	800 00	
License Inspector	1200 00	
Librarian Citizens' Free Library	475 00	
Assistant Librarian	350 00	
2nd Assistant Librarian	300 00	
Plumbing Inspector	850 00	
Electrician	1200 00	
	\$ 35675 00	\$ 34203 00

Less—Charged to Water Department.

Assistant City Engineer	\$1600 00	
2nd Clerk Collector's Office	850 00	
Superintendent Water Department	1200 00	
Water Inspector	800 00	
Clerk of Water Department	1300 00	
	5750 00	

Charged to Sewerage.

Part Salary of Stenographer	\$ 300 00	
Superintendent of Streets and Sewers....	1000 00	
		\$ 1300 00

Charged to Various Appropriations.

License Inspector (License Fund)	120 00	
Librarian & Assistant Librarians (Library)	1125 00	
Plumbing Inspector (Board of Health)	850 00	
		3125 00
		\$ 10225 00
		\$ 9803 00

POLICE DEPARTMENT.

Salaries and Maintenance	\$ 32850 00	\$ 32000 00
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ROCKHEAD PRISON.

Governor and Matron	\$1200 00	
Underkeepers, 1 at \$540.00, 3 at \$510.00; . . .	2070 00	
Messenger	540 00	
Maintenance	\$2225 00	
Less probable income from broken stone	400 00	
	1825 00	
To replace tools lost at fire	65 00	
Repairs to buildings	350 00	
		6050 00
		5000 00

DEPARTMENT OF CITY WORKS.

Cleaning Paved Streets	\$ 5500 00	
Streets	25000 00	
Internal Health	17000 00	
Maintenance of Sewers	500 00	
Teams and Stables	6000 00	
Fuel	1100 00	
Telephones	270 00	
Lighting City Hall	856 00	
Lighting Streets	22800 00	
Insurance	850 00	
City Property	2650 00	
Maintenance of Baths	200 00	
Electric Wiring Equipment	175 00	
Inspecting of Electric Wiring	550 00	
		\$3451 00
		\$1420 00

FIRE DEPARTMENT.

Salaries and Maintenance	42136 00	41600 00
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MISCELLANEOUS.

Printing and Stationery	\$ 3000 00	
" Short for Civic Report,		
1906-07	350 00	
Interest on Commutation Fund (Common Lots)		
\$5509 @ 4 per cent	220 36	
Contingent, including Fees Medical Examiner....	3000 00	
		6570 36 5999 31
		<u>\$196507 36 \$190419 31</u>

Less—Probable Income.

Liquor Licenses	\$32500 00	
Hack, Truck and other Licenses	4500 00	
Fines and Fees Police and City Courts	4000 00	
Rents City Property	1750 00	
Dog Tax	1500 00	
Current Interest	1000 00	
Halifax Electric Tramway Co.	12000 00	
		57250 00 54000 00
Total General Assessment		<u>\$139257 36 \$136419 31</u>

EXTRA ASSESSMENT.

County of Halifax	11900 00	
Public Schools, including interest & sinking fund.	148046 45	
Bank, for interest on advance to Public Schools	2500 00	
City Home	27800 00	
Public Gardens and Common	6000 00	
Point Pleasant Park	2500 00	
Citizens' Free Library	2500 00	
Halifax Dispensary and Morgue.....	750 00	
School for Blind, 20 pupils at \$90.00 each	1800 00	
Deaf and Dumb Institution, 7 pupils at		
\$90.00 each	\$630 00	
Deaf & Dumb Institution,, 1906-7, 1 short	90 00	720 00
Industrial School for Boys, at \$60.00 each not to		
exceed		1600 00
St. Patrick's Reformatory for Boys, at \$50.00, not		
to exceed		1600 00
Truants under Compulsory Education Act \$1600.00		
Truants, short to April 30, '07, In-		
dustrial School	\$258.33	
Truants, short to April 30, '07, St.		
Patrick's Home	354.89 613 22	2213 22
Infant's Home, Tower Road		300 00
Infant's Home, Brunswick Street.....		300 00
Protestant Home for Females		600 00
Roman Catholic Home for Females		600 00
Camp Hill Cemetery		1000 00
Dalhousie University		500 00
Victoria School of Art and Design		500 00

Board of Health	\$4000 00	
" for deficit salaries '07-08		
" extra grant by Council	939 35	
for legal adviser.	100 00	
" Smallpox Epidemic '07-8	7822 20	
" Soil Pit \$500.00, Bal. on		
Spitting Ord \$41.74	541 74	
		13403 29
Court of Appeal from Assessments	300 00	
One-half subsidy to Dry Dock, 19th year	5000 00	
Superannuation Sergt. Joseph McNally, one year.	167 13	
" Chief John O'Sullivan	297 14	
" Sergt. John Baker, one year	148 57	
" Sergt. Leahan, one year	148 57	
" W. F. MacCoy, one year	600 00	
" Chief N. Power, including amount		
paid 1907-08	474 43	
Society for Prevention of Cruelty	200 00	
½ Exhibition deficit, 1907, \$14383 54	7191 77	
E. Brennan (under Acts 1907, Chap 69)	100 00	
Bal. Revising City Charter (under Acts 1907,		
Chap. 69)	2000 00	
W. G. Wiswell, et al arbitrating, etc	118 88	
McLaughlin Carriage Co., expenses suit	456 86	
		\$244336 31 \$208475 50

TEMPORARY LOANS AND INTEREST.

10th payment on loan for Public Baths (\$8,000) ..	800 00	
Interest on balance of same unpaid at 4%	16 00	
6th payment on loan deficit Provincial Exhibition		
1911 (\$4,343.94)	440 50	
Interest on balance of same unpaid at 4½%	192 49	
6th payment on loan for house Public Gardens		
(\$4,000)	405 57	
Interest on balance of same unpaid at 4½%	99 88	
3rd payment on loan for various purposes (\$22,300)	4400 00	
Interest on balance of same unpaid at 4%	440 00	
1st payment on loan for hose (\$4,000)	800 00	
Interest on same at 4%	160 00	
		7670 44

CITY HALL DEBENTURES.

\$25,000 at 4% }	
\$25,000 at 4½% }	2125 05

HALIFAX AND SOUTHWESTERN RAILWAY LAND DAMAGES.

Debentures (\$46,000) at 4%	\$1840 00
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CONSOLIDATED FUND 1880.

\$ 686,000 at 5%	\$ 34300 00
1,143,700 at 4½%	51466 50
1,042,890 at 4%	41715 60
67,000 at 3½%	2345 00
	129827 10

LESS CHARGED TO WATER DEPARTMENT.

\$153,000 at 5%	\$ 7650 00
679,600 at 4½%	30582 00
214,000 at 4%	8560 00
10,000 at 3½%	350 00
	<u>\$ 47142 00</u>
	\$ 82685 10

CONSOLIDATED FUND 1905.

\$683,200 at 4% 12 months \$ 27328 00

Less.

Charged Silliker Co., \$71,076 at 4%..... \$2832 04
 Charged Water Account, \$54,675 at 4%.. 2187 00
 Charged Public Schools, \$195,860 at 4%.. 4234 40
 _____ \$ 9264 44

SINKING FUNDS.

Under Chapter 65 Acts of 1898.....	\$ 200 00	
“ “ 51 “ 1902.....	3000 00	
“ “ 54 “ 1903-4.....	5000 00	
“ “ 49 “ 1905.....	1300 00	
“ “ 60 & 65 “ 1906 and Acts of 1907, as far as borrowed	3309 00	
	<u>12509 00</u>	
	508786 77	468573 75
Add one per cent. for short collections.....	5087 86	4685 73
	<u>513874 63</u>	<u>473259 48</u>
Less from unexpended balances	5000 00	5000 00
	<u>\$508874 63</u>	<u>\$468259 48</u>

HIS WORSHIP THE MAYOR'S ADDRESS.

MAYOR'S OFFICE, CITY HALL,

HALIFAX, N. S., May 7th, 1908.

Gentlemen of the City Council:

In looking over the short address made to the City Council on my first election as Mayor I find it commencing with the following:

“As the day set apart for the civic election by the Act is the last Wednesday of April, and, as the last Wednesday of April happens on the last day of April this year, it places us in rather a hurried position, consequently some of us have hardly taken office before we are called upon by the Statute to appoint the civic officials. I would therefore recommend that at the next session of the Legislature the Act be changed so as to make the third Wednesday in April election day instead of the last Wednesday, which would give us more time for any contingency that might arise in the meantime.”

In quoting the above I might say that it holds good to-day, and I regret that the Council has not seen fit to make the change then suggested because this time we had election day on the 29th of April, consequently there was just one day between that and first day of May, on which day the Mayor and Aldermen-elect are supposed to take office so you will see the necessity for the change suggested, and I trust that this Council will take the matter up and bring about a somewhat better condition with regard to the time for election day.

No doubt many of us differed as to who should fill the different positions that have been allotted to us up to the time the ballots were counted, but now that the contests are over and the will of the people ascertained I trust that you will join me in a unanimous effort to safeguard, protect and promote the best interest of our City and citizens who have done us the honor to place us in the position of responsibility which we now occupy, forgetting all prejudice or ill-feeling that is usual in a hotly-contested campaign.

TAXATION

is a very important question with the citizens and to keep the present rate, or perhaps to reduce it, I invite your earnest consideration and attention. It seems poor encouragement for our citizens that the taxes should go on increasing from year to year without their being able to point to any material advantage or accommodation. We can in some parts of the City boast of good sidewalks and some progress has been made in the improvement and paving of streets, but still not sufficient in my mind, to account for the very large and increasing expenditure and increased debt upon the City. I regret to say that in the western and north-western parts of our City the good people have not the advantage of permanent streets and sidewalks, not to speak of other disadvantages, and this is one thing that will always be brought to the notice of any man aspiring for a position in the City Council. If he runs his election at the regular time it gives him a good opportunity of realizing the disadvantages from the want of street accommodation and sidewalks that he will meet with in travelling through the north, north-western and western parts of the City, for it is frequently very difficult to get from one house to another without going ankle-deep in the soft mud on the sidewalks.

I would therefore ask the assistance and co-operation of this Council with a view to trying to improve those streets that have been so long neglected and that really require the prompt attention of the City Council.

I would also ask your earnest assistance in every reasonable effort to get established within the Harbor of Halifax the

SHIPBUILDING INDUSTRY

of which we have heard so much in the past and now hear so little.

In conclusion, there is nothing that helps the progress and prosperity of a City like labor, let us have plenty of labor, with fair pay, and we will at once have a progressive community. There is no limit to the advantages that would accrue to the working class through the establishment of shipbuilding in our midst and the many other manufactures that must as a natural consequence follow. Put our working class in possession of plenty of work and prosperity is ours.

A. B. CROSBY, *Mayor.*

ANNUAL REPORT CITY AUDITOR 1908-9.

CITY AUDITOR'S OFFICE,

HALIFAX, N. S., July 16th, 1909.

His Worship the Mayor and Members of the City Council:

GENTLEMEN,—During the civic year ending April 30th, 1909, I have examined all books, vouchers, etc., connected with the financial departments of the City and find same correct.

Our gross debt April, 30th, 1908, was.....\$4,061,390 00

Since which time there has been added:—

Dry Dock, 19th payment.....\$ 5,000 00

Issued July 1st, 1908, at \$93 17 87,500 00

For Paving Streets\$ 4,000 00

Fire Improvement..... 3,500 00

Hose 2,400 00

Rockhead Barns 1,000 00

Infectious Ho-pital 700 00

Children's Ho-pital..... 5,000 00

Silliker Car Co 60,000 00

Loans expenses..... 214 35

New sewers.....\$25,000 00

New sidewalks..... 10,000 00

35,000 00 at .94025 37,400 00

Public Schools..... 105,514 00 at .9961 105,600 00

235,500 00

Gross debt April 30th, 1909.....

\$4,296,890 00

That is to say for:—

General purposes.....\$2,637,179 00

School "..... 548,336 00

Water "..... 1,111,375 00

\$4,296,800 00

Our short term bonds are now \$15,783.72, but as same are payable from direct assessment yearly I have not included them in our

gross debt. We owe the Royal Bank of Canada the sum of \$91,-775.00, which amount has been borrowed on sidewalks and pavements and will be repaid to them when settling accounts with owners whose property fronts on these improvements.

SINKING AND RESERVE FUNDS.

Our Sinking and Reserve Funds have increased during the past civic year \$38,812.42, and when examined last by me were as follows :—

Sinking Fund, 1902.....	\$ 152,598 14
“ “ 1908.....	2,447 68
Water Department, 1901.....	5,827 96
Halifax and South Western Railway.....	21,696 61
Schools.....	24,252 90
Reserve Fund.....	51,500 00
Market House Fund.....	38,302 47
Street Fund.....	5,000 00
	<u>\$ 301,625 76</u>

Our gross debt April 30th, 1909, was.....	\$4,296,890 00
From which deduct Water Bonds.....	1,111,375 00
	<u>Leaving.....\$3,185,515 00</u>
Less Sinking and Reserve Funds.....	301,625 00
Shows our net debt April 30th, 1909, to be.....	<u>\$2,883,890 00</u>

I examined the securities of the Sinking and Reserve Funds as well as other trust funds, July 16th, 1909. They are in the immediate custody of the City Treasurer and are by him kept in a vault of the Royal Bank of Canada here.

COMPARATIVE STATEMENT OF ASSETS AND LIABILITIES AS SHOWN BY MY REPORT OF 1907-1908, PAGES 37 TO 42.

Our assets were 1907-1908.....	\$3,391,828 00
Against our net debt of.....	2,687,302 00
	<u>Leaving an overplus of.....\$ 704,526 00</u>
This year we show assets as below, of.....	3,621,225 00
Against our net debt of.....	2,883,890 00
	<u>Leaving an overplus of.....\$ 737,335 00</u>
Lot of land Kempt Road and Young Street.....	\$ 1,000 00
“ Chebucto Road.....	1,000 00
“ Market Square.....	5,000 00

Lot of land Ward's, Young Avenue	\$ 1,000 00	
Market Lot, Governor's Farm	400 00	
Two lots Wellington Street	500 00	
Two lots South Hollis Street	800 00	
Dock, foot of Morris Street	500 00	
Dock, North Slip, foot of Gerrish Street	1,500 00	
Magazine lots, adjoining Magazine north	1,500 00	
Lots Africville, foot of Longard Road	500 00	
" Gottingen Street	500 00	
Lots Pleasant Street, south of Miller's water lots	300 00	
Lots sewer outlet, north of Hurd's Lane	500 00	
" " south of Queen's Wharf		
" " south of Salter Street		
" " Porter's on plan Boak's Wharf		
Stayner's Wharf property	13,000 00	
Tully property on Bedford Basin	2,000 00	
Longard property, corner Longard Road	350 00	
Land for widening Coburg Road	3,750 00	
O'Donnell, Evans property	3,200 00	
Public Gardens	100,000 00	
Common Lands	50,000 00	
City Hall	150,000 00	
City Home and grounds	120,000 00	
Old Exhibition property, 11 lots	21,000 00	
Sales have since last year been made of this property to the value of \$24,378.84 and portion given to Dalhousie College, \$25,000.00		
		478,300 00
New Exhibition property, track and grounds	70,000 00	
Park opposite Old Exhibition Grounds	20,000 00	
Grafton Park, Spring Garden Road	8,000 00	
Mulgrave Park	5,000 00	
Acadia Square	1,000 00	
Esplanade	6,000 00	
Lot Inglis Street	2,000 00	
Lot Tower Road	600 00	
Fish Market	3,000 00	
Dartmouth Ferry and South Wharf	15,000 00	
Rockhead and land	21,000 00	
Infectious Diseases and Smallpox Hospitals	9,000 00	
New Workshops, Bell Road	25,000 00	
		185,600 00
		\$ 663,900 00

FIRE ENGINE HOUSES AND EQUIPMENT.

Bedford Row	\$ 25,000 00	
Morris Street	25,000 00	
West Street	12,000 00	
Central	14,000 00	
Gerrish Street	2,000 00	
Queen Street	2,000 00	
Spring Garden Road	2,000 00	
Isleville	2,500 00	
Quinpool Road	6,000 00	
Grafton Street	7,000 00	
Fire apparatus, horses and equipment	75 925 00	
Fire Alarm System	15,000 00	
		188,425 00

EDUCATIONAL.

Halifax Academy	\$ 50,000 00	
Acadian School	10,000 00	
Africville "	1,000 00	
Joseph Howe School	50,000 00	
Alexandra "	45,000 00	
Quinpool Road "	18,000 00	
Bloomfield St. "	20,000 00	
Compton Ave. " site	3,000 00	
LeMarchant St. "	15,000 00	
Morris St. "	50,000 00	
Richmond "	18,000 00	
Tower Road "	6,000 00	
Young St. "	15,000 00	
St. Joseph's "	20,000 00	
Manual Training "	18,000 00	
St. Patrick's Girls' Schools	42,000 00	
Paid on Oxford St. and Chebucto Road School ..	\$30,000 00	
Insurance on Compton Avenue	9,500 00	
Balance of loan on hand	75,600 00	
	<u>115,100 00</u>	
Furniture in Schools	20,000 00	
		<u>516,100 00</u>
Silliker Car Co., now secured by insurance and mortgage.		125,000 00
Valuation placed on Water Supply, 1906-7	\$1,780,000 00	
Expenditure previous to this year	54,675 00	
" civic year 1908-9	23,000 00	
	<u>\$1,857,675 00</u>	
Deduct outstanding water bonds	1,111,375 00	
		<u>746,300 00</u>
Permanent Sewers, including plant, material on hand and catchpits	900,000 00	
Expenditure civic year 1908-9	33,000 00	
		<u>933,000 00</u>
Permanent Pavements, including stone pavement, concrete, asphalt and brick sidewalks, curbs, gutters, crossings, plant and material on hand	400,000 00	
Expenditure civic year 1908-9	11,000 00	
		<u>411,000 00</u>
Streets—broken stone, scrapers, sweepers, ploughs, paper carts, tools, boxes, picks, shovels, lawn mowers, salt and fresh water sand, gravel, cobble stones, rough granite, granite curbs, gutters, engine and cylinder oil		15,000 00
Two Steam Rollers	5,500 00	
Stone Crushing Gear	1,500 00	
3 Driving and Draught 15 Horses	2,500 00	
Water and Ash Tip Carts, Sleighs, etc	6,000 00	
Fish Market Wharf and Sea Wall	1,300 00	
Public Baths	4,000 00	
Tank and Motor, Market Wharf	200 00	
Miscellaneous instruments in Engineer's Office	1,500 00	
		<u>22,500 00</u>
		<u>\$3,621,225 00</u>

This does not include our payments to Dry Dock, \$190,000 ; Grain Elevator, \$52,000 ; Cemeteries, for burial of the poor, \$10,000, and much besides that could be enumerated.

There is besides within the City limits exempted property valued at \$9,073,700, as follows :—

Imperial.

Lumber Yard	\$ 30,000 00
Bellevue	25,000 00
South Barracks	65,000 00
Commissary Fuel Yard	25,000 00
Married Quarters	100,000 00
Military Hospital	85,000 00
Military Gymnasium, etc.	25,000 00
Queen's Wharf	60,000 00
Wellington Barracks	450,000 00
Brigade Office	12,000 00
Admiralty House	65,000 00
Dockyard	800,000 00
Magazine Wharf	20,000 00
Ordnance Yard	150,000 00
Citadel and buildings	500,000 00
Fort Needham	4,000 00
	\$2,416,000 00

Dominion Government Property.

Customs House	\$ 300,000 00
Post Office	150,000 00
Armouries	300,000 00
Grain Elevator	150,000 00
Deep Water Terminus	\$1,200,000 00
" Cunard's Wharf	200,000 00
	1,400,000 00
North Street Depot	250,000 00
Richmond Terminus	500,000 00
Round House, Kempt Road	200,000 00
	3,250,000 00

Provincial Government Property.

Province Building	\$ 240,000 00
Burns Building	35,000 00
Government House, etc.	90,000 00
Hospital, etc.	200,000 00
Technical School, under construction	60,000 00
	625,000 00

County.

Court House, etc	125,000 00
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Educational.

Ladies' College.....	\$ 50,000 00
Theological Hall.....	30,000 00
Dalhousie College.....	100,000 00
Convent, Spring Garden Road.....	65,000 00
Medical College.....	6,000 00
St. Joseph's College.....	30,000 00
Windsor Street College.....	14,000 00
	<hr/>
	295,000 00

Charitable.

St. Paul's Alms House.....	\$ 10,000 00
Protestant Orphanage.....	10,000 00
Catholic Orphanage.....	30,000 00
Infants' Home, Protestant.....	14,000 00
Infants' Home, Catholic.....	10,000 00
Industrial School, Protestant.....	20,000 00
Girls' Home.....	4,500 00
Old Ladies' Home.....	20,000 00
Deaf and Dumb Institution.....	65,000 00
Dispensary.....	10,000 00
Infirmary.....	30,000 00
Industrial School, Catholic.....	18,000 00
Blind School.....	100,000 00
Sisters of Good Shepherd.....	30,000 00
Children's Hospital, under construction.....	10,000 00
Salvation Army Home, Tower Road.....	9,000 00
" " Barracks, Brunswick Street.....	6,000 00
" " " Gerrish Street.....	3,000 00
St. Theresa's Home.....	6,000 00
Old Men's Home.....	12,000 00
Women's Christian Association.....	10,000 00
	<hr/>
	427,500 00

Churches.

St. Andrew's.....	\$ 20,000 00
St. Matthew's.....	30,000 00
St. Luke's, burnt.....	10,000 00
St. Mary's.....	80,000 00
St. Patrick's.....	50,000 00
St. Paul's.....	45,000 00
St. Mathias.....	3,000 00
St. John's.....	15,000 00
St. Mark's.....	12,000 00
St. Joseph's.....	20,000 00
St. George's.....	20,000 00
First Baptist.....	25,000 00
Bishop's Chapel.....	2,000 00
Coburg Road.....	5,000 00
Robie Street.....	10,000 00
Village Road.....	2,000 00

Charles Street.....	\$ 20,000 00	
Mission House, (North).....	2,000 00	
Park Street.....	25,000 00	
Tower Road.....	1,000 00	
Universalist.....	35,000 00	
Starr Street.....	3,000 00	
Fort Massey.....	35,000 00	
Mission Chapel (South).....	6,000 00	
Old Dutch.....	2,000 00	
Kaye Street.....	8,000 00	
North Baptist (Tabernacle).....	12,000 00	
" " Gottingen Street.....	15,000 00	
" " West End.....	10,000 00	
African Baptist.....	3,000 00	
" Methodist.....	4,000 00	
Duffus Street.....	8,000 00	
Village Church.....	3,000 00	
St. Agnes'.....	12,000 00	
South Park Street.....	5,000 00	
Brunswick Street.....	35,000 00	
Quinpool Road.....	10,000 00	
Grafton Street.....	30,000 00	
Garrison Church.....	15,000 00	
Holy Heart Chapel.....	35,000 00	
Cathedral, under construction.....	100,000 00	
		788,000 00

Miscellaneous.

Church of England Institute.....		15,000 00
Cotton Factory.....	\$300,000 00	
Assessed by law at.....	75,000 00	
		225,000 00
Moir, Son & Co.....	\$100,000 00	
Less assessment.....	37,000 00	
		63,000 00
Academy of Music.....		50,000 00
Masonic Hall.....	\$ 30,000 00	
Less assessment on.....	5,000 00	
		25,000 00
Clayton's Building.....	\$ 40,000 00	
Less assessment.....	10,000 00	
		30,000 00
Argyle Hall.....		25,000 00
Temperance Hall.....		3,000 00
Y. M. C. Association.....	\$ 35,000 00	
Less assessment on.....	2,000 00	
		33,000 00
St. Paul's Coffee Rooms, etc.....		3,000 00
St. Mary's Young Men's.....		10,000 00
St. Patrick's Temperance Hall.....	\$ 7,000 00	
Less assessment on.....	800 00	
		6,200 00

St. Joseph's Temperance Hall	\$ 2,000 00	
Less assessment on	500 00	
		1,500 00
Silliker Car Co., Ltd.		225,000 00
Oddfellows' Hall	\$ 18,000 00	
Less assessment on	5,000 00	
		13,000 00
Halifax Graving Dock	\$600,000 00	
Less assessment on	200,000 00	
		400,000 00
N. & M. Smith, exempt in part	\$ 11,000 00	
Hillis & Son	6,000 00	
C. R. Hoben	2,500 00	
		19,500 00
		<u>\$1,147,200 00</u>
Total		\$9,073,000 00

Financial matters with us are much easier than a year ago. Our last issue of bonds, \$120,400 at 4 per cent., 31 years, sold to the local firms of F. B. McCurdy & Co. and J. C. Mackintosh & Co. at .98492, and with grand crop prospects over the entire Dominion of Canada we confidently expect that any necessary issue of bonds in the near future will meet a ready sale at good prices.

The valuation of our assessable property 1907-8 was \$23,621,100 and the rate per \$100, \$1.79.

The valuation this year, 1908-9, is \$23,999,150, and the rate per \$100, \$1.91, and is as follows:—

Ward.	Real.	Personal.	Total.
1	\$3,582,300	\$ 590,000	\$ 4,172,300
2	4,924,100	1,570,000	6,494,100
3	3,730,500	1,637,400	5,367,900
4	1,808,350	531,000	2,339,350
5	2,405,900	435,200	2,841,100
6	2,344,800	439,600	2,784,400
			<u>\$23,999,150</u>

Collections made during civic year, from April 30th, 1908, to April 30th, 1909, were \$585,446.25, made up as follows:—

Taxes, year 1905	\$ 12,086 30
" 1906	53,643 99
" 1907	40,496 53
" 1908	350,479 25
Water	82,673 08

Sewers	14,630 68
Sidewalks	5 00
Pavement abutters	14,688 66
Sidewalk "	5,121 02
Streets	98 81
Interest	11,523 13
	<hr/>
	\$585,446 25

Two per cent. discount allowed\$ 5,940 57

Balance due on taxes April 30th, 1909;—

1905	19,590 64
1906	35,826 12
1907	99,287 93
1908	147,307 52

Respectfully submitted.

W. W. FOSTER, *City Auditor.*

CITY AUDITOR'S ACCOUNTS.

SALARIES.

*Statement of Expenditure on Salaries from May 1st, 1908, to
April 30th, 1909.*

1908.			
May	1.	By Estimate.....	\$ 25450 00
		Water Department.....	5750 00
		Sewerage Loan.....	1300 00
		Liquor Licenses.....	1200 00
		Library.....	1125 00
		Health Board.....	850 00
			\$35675 00
1908.			
June.		To His Worship the Mayor et al.....	\$ 2956 16
July.		".....	2956 16
August.		".....	2956 16
Sept.		".....	2956 16
Oct.		".....	2956 16
Nov.		".....	2956 16
Dec.		".....	2956 16
Jan.		".....	2956 16
Feb.		Registrar of Voters.....	100 00
March	1.	His Worship the Mayor et al.....	2956 16
April.		".....	2956 16
April	1.	Registrar of Voters, balance.....	100 00
	30.	His Worship the Mayor et al.....	2957 24
			\$35675 00

POLICE.*Statement of Expenditure on Police Department from May 1st, 1908, to April 30th, 1909.*

1908.			
May	1.	By Appropriation	\$ 32850 00
Dec.	9.	Cash from J. A. Rudland	9 50
1909.			
May	31.	Over-expended	2652 90
			\$35512 40
1908.			
May	14.	To M. Lawless, patrol driver	11 00
	29.	" "	11 00
June	1.	Pay Sheet for May	2684 78
	5.	R. B. Adams & Co., soap	90
		W. & C. Silver, uniforms, etc	1250 30
		J. Starr, Son & Co., fittings	95
	12.	M. Lawless, patrol driver	11 00
	26.	" "	11 00
	30.	Pay Sheet for June	2684 78
July	10.	M. Lawless, patrol driver	11 00
	11.	T. C. Allen & Co., perforator	1 50
	13.	J. H. Mont & Co., repairs	4 50
		Colwell Bros., repairs	1 75
		John Starr, Son & Co., material	2 80
		Cragg Bros. & Co., mops	3 00
	23.	G. H. Durling, line work	2 00
	24.	M. Lawless, patrol driver	11 00
		W. C. Knight, whip	1 00
	29.	Pay Sheet for July	2747 28
	30.	Jas. McDonald, allowance	100 00
Aug.	1.	Matron, 1 quarter to date	25 00
	7.	M. Lawless, patrol driver	11 00
	10.	W. & C. Silver, suit	12 00
		McAlpine Publishing Co., directories	10 50
		T. C. Allen & Co., stationery	3 45
		A. & W. Mackinlay, books	25 40
		G. A. Burbidge, vaccine	90
	12.	Amherst Boot and Shoe Co., boots	3 40
	21.	M. Lawless, patrol driver	11 00
Sept.	4.	" "	11 00
		Pay Sheet for August	2684 78
	18.	M. Lawless, patrol driver	11 00
Oct.	1.	Pay Sheet for September	2684 78
	2.	M. Lawless, patrol driver	11 00
	6.	N. S. Telephone Co., rental	19 25
	10.	W. F. Pickering & Co., pants	360 00
	12.	N. S. Telephone Co., rental	19 40
		Fire Department, horse board, etc.	37 50
		Clayton & Sons, reefer	10 25
		T. D. Spike, repairing clock	7 00
		T. H. & W. T. Francis, carpet	2 00

Oct.	12.	Cragg Bros. & Co., mop	\$ 3 75
		J. Wonnacott, repairs	2 00
		J. Starr, Son & Co., flashlight	35
		Halifax Herald, advertising	4 80
	16.	M. Lawless, patrol driver	11 00
	30.	"	11 00
Nov.	2.	Pay Sheet for October	2702 02
		Matron, 1 quarter to date	25 00
	10.	Farquhar Bros., fittings	3 00
		W. F. Pickering & Co., repairs	215 00
		J. Wonnacott, repairs	50
	13.	M. Lawless, patrol driver	11 00
	14.	Fire Department, horse board, etc	37 50
	27.	M. Lawless, patrol driver	11 00
Dec.	1.	Pay Sheet for November	2675 12
		M. Lawless, patrol driver	11 00
	14.	Cragg Bros. & Co., socket	1 25
		J. F. O'Connell, caps	105 60
		R. B. Adams & Co., brooms	1 75
		W. & C. Silver, tailoring	8 00
	15.	Recorder, advertising	8 40
	17.	Amherst Boot and Shoe Co., boots	3 40
	21.	Secretary	25 00
		Pay Sheet for December	2684 78
		M. Lawless, patrol driver	11 00
1909.			
Jan.	8.	M. Lawless, patrol driver	11 00
	11.	R. B. Adams & Co., soap	50
		Cragg Bros & Co., mops, etc	3 10
		Maxwell's, Ltd., clothing	44 00
	12.	Amherst Boot and Shoe Co., boots	156 60
	22.	M. Lawless, patrol driver	11 00
Feb.	1.	Pay Sheet for January	2747 28
		Matron to date	25 00
	5.	M. Lawless, patrol driver	11 00
	8.	Halifax Herald, advertising	8 75
		J. Starr, Son & Co., flashlight	35
	9.	N. S. Telephone Co., rental	19 25
	19.	M. Lawless, patrol driver	11 00
	22.	Neil Fox, blankets	4 75
March	1.	Pay Sheet for February	2684 78
	5.	M. Lawless, patrol driver	11 00
	19.	"	11 00
	22.	Adams & Co. and Cragg Bros. & Co., oil	33
April	1.	Pay Sheet for March	2038 39
		M. Lawless, patrol driver	11 00
	10.	Elijah Flint, whitewashing	13 00
	16.	M. Lawless, patrol driver	11 00
	19.	Fire Department, board of horse	37 50
		R. E. Flannigan, repairs	1 00
		Colwell Bros., repairs	85
		Clayton & Sons, repairs	2 50
		N. S. Telephone Co., rental	19 25
		Halifax Herald, advertising	6 40
		Blackadar Bros., advertising	3 15
		Neil Fox, repairs	2 50
		David Roche, paint, etc	2 57

April	19.	T. C. Allen & Co., stationery	\$	21	35
		J. Wonnacott, repairs		50	
	20.	G. C. Bateman, repairs		1	25
	54.	Maxwell Ltd., repairs		2	00
	30.	M. Lawless, patrol driver		11	00
		Pay Sheet for April		2729	34
May	3.	Howard McFatridge, V. S. services		5	00
		Mrs. Spruin, services to 30th April		25	00
	26.	Cragg Bros. & Co., handcuffs, etc		72	60
		Neil Fox, hook and guard		1	00
	31.	N. S. Furnishing Co., cases		13	16
					<u>35512 40</u>
		Overexpenditure			<u>\$2652 90</u>

NOTE.—This over-expenditure, \$2652.90, was made under authority of the Acts of 1908, Chap. 75, clause 11.

ROCKHEAD PRISON.

Statement of Expenditure, etc., on Rockhead Prison from May 1st, 1908, to April 30th, 1909.

1908.					
May	1.	By Appropriation	\$6050	00	
		Cash from Wm. Murray, et al, during year		947	91
					<u>\$6997 91</u>
1908.					
June	2.	To Pay sheet for May	317	50	
	8.	F. W. Fraser, oats	31	20	
		Halifax Tram Co., current		43	
		W. S. Walker, clothing	4	50	
		Jordan & Mann, shoeing	2	25	
		Gunn & Co., forage	15	60	
		Wm. Robertson & Son, hardware	11	41	
		J. H. Sutherland, dry goods	16	02	
		J. J. Skerry, groceries	24	45	
	26.	John Davison & Son, lumber	6	28	
July	2.	Pay Sheet for June	317	50	
	4.	Mumford Bros., potatoes		75	
	11.	Halifax Feed Store, seed	16	63	
	13.	A. L. Melvin, hardware	38	65	
		W. A. Maling, ox heads	26	50	
		Halifax Tram Co., current		34	
		J. H. Sutherland, dry goods	14	04	
		Neil Fox, repairs	5	95	
		Jordan & Mann, shoeing	2	75	
		Stairs, Sen & Morrow, hardware	2	15	
		Wm. Robertson & Son, hardware	1	60	
		S. Cunard & Co., coal	52	00	
		Wentzell's, Ltd., meal	22	00	
		T. Ingles, team	4	00	

July	25.	Amherst Boot and Shoe Co., boots.....	\$ 17 10
Aug.	1.	Pay Sheet for July.....	317 50
	10.	Clayton & Sons, pants.....	25 00
		Gunn & Co., oats.....	28 56
		Day & Kinsman, ventilators.....	35 00
		Jordan & Mann, shoeing.....	4 01
		A. M. Beil & Co., hardware.....	4 28
		W. A. Maling & Co., ox heads.....	13 00
		Wentzell's, Ltd., molasses.....	45 62
		Neil Fox, harness repairs.....	4 75
		Black & Flinn, lime.....	1 95
	29.	Tram current, current.....	54
		Maher's Transfer Co., delivering.....	25
Sept.	8.	J. J. Carnell, repairs.....	4 96
		Pay Sheet for August.....	275 00
	14.	Committee on Works, labor.....	23 87
		W. A. Maling & Co., ox heads.....	13 00
		M. P. McCaffery & Co., drugs.....	4 00
		Thos. Little & Son, dry goods.....	6 89
		Wm. Robertson & Son, hardware.....	12 44
		Jordan & Mann, shoeing.....	3 00
		H. H. Fuller & Co., hardware.....	2 50
		John Foley, mason work.....	37 75
		T. C. Allen & Co., stationery.....	95
		J. J. Carnell, repairs.....	12 25
		Wentzell's, Ltd., groceries.....	18 85
		W. J. Regan, harness.....	9 60
	15.	G. M. Cullen & Co., glass.....	5 70
		S. Cunard & Co., coal.....	496 80
Oct.	1.	Pay Sheet for September.....	275 00
	12.	N. S. Telephone Co., rental.....	13 50
		Wentzell's, Ltd., groceries.....	28 99
		Halifax Tram Co., current.....	2 16
		Wm. Robertson & Son, screws.....	23
		W. A. Maling & Co., ox heads.....	16 75
	28.	Black & Flinn, oats.....	15 96
Nov.	2.	Pay Sheet for October.....	275 00
	10.	W. A. Maling & Co., ox heads.....	11 50
		Jordan & Mann, shoeing.....	6 63
		Tram Co., current.....	1 92
		John Foley, mason work.....	23 95
		J. H. Sutherland, dry goods.....	14 77
		Wentzell's, Ltd., groceries.....	22 04
	16.	Evans & Co., hardware.....	4 35
		S. H. Holmes, fees.....	1 10
Dec.	1.	Pay Sheet for November.....	275 00
	15.	Jordan & Mann, shoeing.....	2 25
		Halifax Herald, advertising.....	3 75
		Black & Flinn, oats.....	48 00
		Wm. Robertson & Son, hardware.....	14 45
		J. H. Sutherland, dry goods.....	10 45
		Tram Company, current.....	2 23
		W. A. Maling & Co., ox heads.....	9 50
		Clayton & Sons, clothing.....	53 25
		Wentzell's, Ltd., flour.....	19 65
		A. & W. Mackinlay, book.....	1 50
	17.	Amherst Boot & Shoe Co., boots.....	25 35

Dec.	21.	Pay Sheet for December	\$ 275 00
		Hillis & Sons, Ltd, fittings.....	4 52
1903.			
Jan.	11.	Jordan & Mann, shoeing	3 00
		F. A. Shaw, forage	25 00
		Wentzell's, Ltd., groceries	28 15
		W. A. Maling & Co., ox heads.....	18 79
		J. H. Sutherland, dry goods	8 10
	12.	Halifax Tram Co., current	2 62
Feb.	1.	Pay Sheet for January.....	275 00
	6.	E. P. Meagher, half dozen dioz	4 00
	8.	Wentzell's, Ltd., meal	20 12
		Jordan & Mann, shoeing	1 50
		Moirs, Ltd., biscuit, etc	6 39
		Black & Flinn, lime	1 95
		Halifax Tram Co., current	2 92
		W. A. Maling & Co., ox heads	27 75
		A. M. Bell & Co., dishes	2 35
		Hillside Stables, cabs.....	8 00
	9.	Hillis, Ltd., fittings	4 70
	10.	Wood Brcs. & Co., blankets, etc.....	22 65
March	1.	Pay Sheet for February.....	275 00
	3.	N. S. Telephone Co., rental.....	13 50
	8.	W. J. Regan, harness	22 70
		Halifax Tram Co., current	1 91
		T. C. Allen & Co., paper	80
		W. A. Maling & Co., ox heads	11 00
		Wentzells, Ltd., meal, etc.....	40 23
		A. M. Bell & Co., hardware	3 07
		Hillis, Limited fittings	3 78
	9.	James Davidson, shoeing.....	2 00
		Freeman's, dry goods.....	6 33
		Robert Taylor Co, Ltd., boots.....	18 00
April	1.	Pay Sheet for March	275 00
	19.	Jordan & Mann, shoeing	5 38
		John Davison & Son, lumber	1 12
		N. S. Telephone Co., rental.....	13 50
		W. A. Maling & Co., ox heads	12 00
		Halifax Tram Co., current.....	1 07
		Wentzell's, Ltd., groceries.....	16 63
		Hillis & Son, Ltd., casting	2 46
		Freeman's, towelling, etc	4 30
May	1.	Pay Sheet for April	275 00
	3.	A. S. Austen, hardware	2 70
	4.	Mumford Bros., provisions.....	13 40
	26.	J. H. Sutherland, dry goods.....	13 22
		Halifax Tram Co., current.....	86
		Evans & Co., hardware	4 42
		Wentzell's, Ltd., groceries.....	21 55
	28.	W. I. Hubley & Co., forage.....	33 20
	31.	W. A. Maling & Co., ox heads	11 25
		Mrs. Horne, boots.....	12 00

5397 85

Balance unexpended.....

\$1600 06

STREETS.

Statement of Expenditure, etc., on Streets from May 1st, 1908,
to April 30th, 1909.

1908.			
May	1.	By Estimate	\$25,000 00
June	1.	Cash from Committee on Works	4 83
	30.	" Collector	2 90
July	2.	" Committee on Works	7 86
Aug.	19.	Interest on Street Fund	39 29
		Cash from Committee on Works	8 57
Sept.	5.	" " " "	17 92
Oct.	3.	" " " "	33 00
Nov.	3.	" " " "	1 88
		" Collector	42 70
		Sewers, transfer for granite	557 81
Dec.	31.	Cash from Collector	29 11
1909.			
		Cash from Committee on Works	145 59
Jan.	4.	" " " "	212 86
	31.	" Collector	24 10
May	1.	Permanent Pavements for work done	348 18
		Sewerage for material	564 76
		Cash from Committee on Works	2 59
		Interest on Street Fund deposit	134 79
		Sidewalks for material used	2595 30
	11.	Cash from Committee on Works	180 29
			\$29,954 24
1908.			
May	13.	To Labor	588 83
	27.	" " " "	1,598 11
June	5.	Supplies	2,038 72
		Labor	2,984 67
		" " " "	1,618 49
July	8.	" " " "	1,809 04
	10.	Supplies	754 98
	22.	Labor	1,805 26
Aug.	4.	" " " "	1,637 75
	7.	Supplies	1,460 58
	19.	Labor	2,147 08
		Street fund for Labor	\$2,028 52
		" 7th instalment	500 00
		" 1 years interest	90 50
			2,618 52
Sept.	2.	Labor	2,143 59
	12.	Supplies	354 29
	16.	Labor	1,001 69
	30.	" " " "	312 81
Oct.	9.	Supplies	103 15
	14.	Labor	230 15
		Sewers transfer for cement	231 13
	28.	Labor	103 49
Nov.	6.	Supplies	30 80

Nov.	11.	Labor	105 15
	25.	"	45 77
Dec.	9.	"	9 41
1909.			
Jan.	6.	"	14 07
	15.	E. Hartnett, stone	500 00
	20.	Labor	266 75
Feb.	2.	"	222 52
	6.	Supplies	255 62
	17.	E. Hartnett, stone	161 04
		Labor	219 42
	22.	E. Hartnett, stone	249 83
Mar.	3.	Labor	149 86
	5.	Supplies	93 36
	8.	E. Hartnett, stone	107 07
	16.	Labor	224 94
	22.	E. Hartnett, stone	249 99
	30.	Labor	235 76
April	6.	E. Hartnett, stone	214 10
	15.	Labor	246 10
	17.	Supplies	166 25
	20.	E. Hartnett, stone	280 50
May	3.	Labor	212 08
		Supplies	31 61
		Phone at Storekeeper's	21 61
			29,886 58
Balance unexpended			\$ 67 66

CLEANING PAVED STREETS.

*Statement of Expenditure on Cleaning Paved Streets from May
1st, 1908, to April 30th, 1909.*

1908.				\$ 5500 00
May	1.	By Appropriation		
	13.	To Labor	\$ 185 94	
	27.	"	244 97	
June	5.	Halifax Broom & Brush Co, brooms	21 00	
	11.	Labor	187 44	
	24.	"	187 44	
July	8.	"	193 60	
	22.	"	233 56	
Aug.	4.	"	203 06	
	7.	Supplies	97 90	
	19.	Labor	204 48	
Sept.	2.	"	204 48	
	12.	Supplies	81 19	
	16.	Labor	204 48	
	30.	"	204 45	

Oct.	9.	Supplies	\$ 44 40
	14.	Labor	206 95
	28.	"	205 60
Nov.	11.	"	204 48
	25.	"	201 64
Dec.	9.	"	215 50
	11.	Supplies	2 04
1909.			
	23.	Labor	234 48
Jan.	6.	"	200 93
	8.	Supplies	14 00
	20.	Labor	184 12
Feb.	2.	"	170 40
	17.	"	170 40
Mar.	3.	"	170 40
	5.	Supplies	42 00
	16.	Labor	170 40
	30.	"	170 40
April	15.	"	151 23
May	3.	"	270 28
	12.	Teams and Stables for work done	46 33
			5500 00

INTERNAL HEALTH.

Statement of Expenditure on Internal Health from May 1st, 1908, to April 30th, 1909.

1908.			
May	1.	By Appropriation	\$17000 00
Aug.	12.	Cash from Committee on Works	13 86
			\$17013 86
1908.			
May	13.	To Labor	\$ 904 20
	27.	"	1811 60
June	5.	Supplies	127 44
	11.	Labor	1008 38
	24.	"	950 04
July	8.	"	998 19
	10.	Supplies	9 52
	22.	Labor	1069 40
Aug.	4.	"	1568 57
	7.	Supplies	91 22
	19.	Labor	1202 02
		Street Fund for Labor	\$2947 31
		" interest	39 29
			2986 60
Sept.	2.	Labor	895 15
	12.	Supplies	55 07
	16.	Labor	848 66
	30.	"	442 58

Oct.	9.	Supplies.....	\$ 42 00
	14.	Labor.....	331 99
	28.	".....	243 73
Nov.	6.	Supplies.....	80 60
	11.	Labor.....	425 91
	25.	".....	574 56
Dec.	9.	".....	190 55
1909.			
	23.	".....	143 75
Jan.	6.	".....	178 24
	8.	Supplies.....	58 50
	20.	Labor.....	203 06
Feb.	2.	".....	202 96
	6.	Supplies.....	36 02
	17.	Labor.....	204 94
Mar.	3.	".....	184 53
	5.	Supplies.....	7 36
	16.	Labor.....	160 25
	30.	".....	217 36
April	15.	".....	512 85
	17.	Supplies.....	8 73
May	3.	Labor.....	173 17
		Supplies.....	144 90
	12.	Teams and Stables for work done.....	713 65
			20008 34
Overexpended			\$ 2994 48

This amount is returnable from \$5,000 Street Fund.

TEAMS AND STABLES.

Statement of Expenditure on Teams and Stables from May 1st, 1908, to April 30th, 1909.

1909.			
May	1.	By Appropriation.....	\$ 6000 00
June	1.	Cash from Committee on Works.....	11 00
Nov.	3.	".....	6 00
1909.			
May	3.	Sewerage, board of Foreman's horse.....	156 00
		Water Maintenance, board 2 horses at \$156...	312 00
		Hay, transferred to 1909-10 account.....	132 25
	12.	Internal Health, material.....	713 65
		Cleaning paved streets, work done.....	46 33
	13.	Sewerage loan, work done.....	89 00
	7.	Cash from Committee on Works.....	49 62
		".....	3 83
			\$7519 68

1908.			
May	1.	To Forage 1907-8 account	\$ 1782 08
	13.	Labor	104 25
	27.	"	141 00
June	5.	Supplies	262 53
	11.	Labor	141 00
	24.	"	141 00
July	8.	"	141 00
	10.	Supplies	67 14
	22.	Labor	159 00
Aug.	4.	"	159 00
	7.	Supplies	75 26
	19.	Labor	150 00
Sept.	2.	"	135 60
	12.	Supplies	120 37
	16.	Labor	141 00
	30.	"	141 00
Oct.	9.	Supplies	66 77
	14.	Labor	141 00
	28.	"	141 00
Nov.	6.	Supplies	96 04
	11.	Labor	147 00
	25.	"	141 00
Dec.	9.	"	133 50
	11.	Supplies	467 14
	23.	Labor	149 45
1909.			
Jan.	6.	Labor	138 09
	8.	Supplies	72 90
	20.	Labor	140 10
Feb.	2.	"	141 00
	6.	Supplies	282 99
	17.	Labor	147 84
March	3.	"	141 00
	5.	Supplies	211 89
	16.	Labor	141 00
	30.	"	138 00
April	15.	"	144 00
	17.	Supplies	185 75
May	3.	Labor	189 92
		Supplies	100 07
			7518 68
Balance unexpended.....			\$1 00

SEWER MAINTENANCE.

*Statement of Expenditure, etc., on Sewer Maintenance from
May 1st, 1908, to April 30th, 1909.*

1908.			
May	1.	By Appropriation	\$ 500 00
June	1.	Cash from Committee on Works	3 00
Aug.	12.	"	120 00

Oct.	3.	Cash from Committee on Works.....	\$	36	32	
Nov.	3.	“ “		69	28	
Dec.	3.	“ “		217	18	
1909.						
March	11.	“ “		25	00	
May	3.	Contingent Fund, locks, etc.....		30	73	
		Cash from Committee on Works.....		123	96	
						\$112'
1908.						
May	27.	To Labor.....		15	68	
June	11.	“		56	11	
July	8.	“		52	21	
	22.	“		253	29	
Aug.	4.	“		35	20	
	19.	“		82	56	
Sept.	12.	Supplies.....		79	05	
	16.	Labor.....		38	42	
	30.	“		29	52	
Oct.	14.	“		3	00	
	28.	“		74	10	
Nov.	11.	“		67	62	
	25.	“		86	72	
Dec.	9.	“		113	00	
1909.						
March	3.	“		30	78	
May	3.	“		22	69	
	13.	Supplies ..		10	00	
						1049 95
Balance unexpended.....						<u>\$75 52</u>

FUEL.

Statement of Expenditure on Fuel from May 1st, 1908, to April 30th, 1909.

1908.						
May	1.	By Appropriation		\$1100	00	
1908.						
May	13.	To Labor.....	\$	2	97	
June	5.	S. Cunard & Co., coal.....		76	25	
Sept.	30.	Labor		9	58	
Oct.	6.	S. Cunard & Co., coal.....		419	03	
	14.	Labor		4	96	
1909.						
Jan.	20.	Labor		22	03	
Feb.	6.	S. Cunard & Co., coal		408	79	
March	30.	Labor.....		3	42	
April	17.	S. Cunard & Co., coal		136	65	
May	3.	“ “		14	30	
						1099 98
Unexpended balance.....						<u>\$0 02</u>

TELEPHONES.

*Statement of Expenditure on Telephones from May 1st, 1908,
to April 30th, 1909.*

1908.				
May	1.	By Appropriation	\$ 270 00	
1909.				
May	1.	Streets account for Storekeeper's 'phone.....	21 61	
		Electric wiring for Electrician's 'phone	25 00	
				\$316 61
1908.				
Aug.	7.	To N. S. Telephone Co., rental	73 75	
Oct.	9	" " " "	84 50	
1909.				
Feb.	6.	" " " "	84 56	
April	17.	" " " "	28 19	
May	1.	" " " "	45 61	
				\$316 61

INSURANCE.

*Statement of Expenditure on Insurance from May 1st, 1909,
to April 30th, 1909.*

1908.				
May	1.	By Appropriation	\$ 850 00	
1908.				
June	5.	To Halifax Fire Ins. Co., et al.....	770 54	
Nov.	6.	Halifax Fire Ins. Co. and N. S Board of Underwriters.....	62 50	
				782 74
		Unexpended balance.....		\$67 26

LIGHTING CITY HALL.

*Statement of Expenditure on Lighting City Hall from May
1st, 1908, to April 30th, 1909.*

1908.				
May	1.	By Appropriation	\$ 856 00	
1908.				
June	5.	To Halifax Tram Co., Ltd., current.....	78 86	
July	10.	" " " "	77 10	
Aug.	7.	" " " "	66 35	

Sept.	12.	To Halifax Tram Co., Ltd., current	.....	\$	67 26
Oct.	9.	“	“	.....	65 67
Nov.	6.	“	“	.....	65 33
Dec.	11.	“	“	.....	64 99
1909.					
Jan.	8.	“	“	.....	66 86
Feb.	6.	“	“	.....	68 39
March	5.	“	“	.....	64 6 ¹
April	17.	“	“	.....	70 4 ¹
May	3.	“	“	.....	67 20
					<u>\$23 00</u>
Unexpended balance					<u>\$32 91</u>

LIGHTING STREETS.

*Statement of Expenditure on Lighting Streets from May 1st,
1908, to April 30th, 1909.*

1908.					
May	1.	By Appropriation	.....	\$22800	00
1909.					
May	1.	Contingent Fund, to balance	.....	43	50
					<u>\$22843 50</u>
1908.					
June	5.	To Halifax Electric Tram Co., Ltd., current	....	1719	90
July	10.	“	“	1699	4 ¹
Aug.	7.	“	“	1690	40
Sept.	12.	“	“	1696	40
Oct.	9.	“	“	1712	90
Nov.	12.	“	“	1701	90
Dec.	11.	“	“	1715	03
1909.					
Jan.	8.	“	“	1707	26
Feb.	6.	“	“	1719	90
March	5.	“	“	1723	40
April	17.	“	“	1722	40
May	3.	“	“	4034	61
					<u>\$22843 50</u>