



— MATHEW

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Civil Engineer

ANNUAL REPORTS

OF THE

SEVERAL DEPARTMENTS.

OF THE

Civic Government of Halifax,

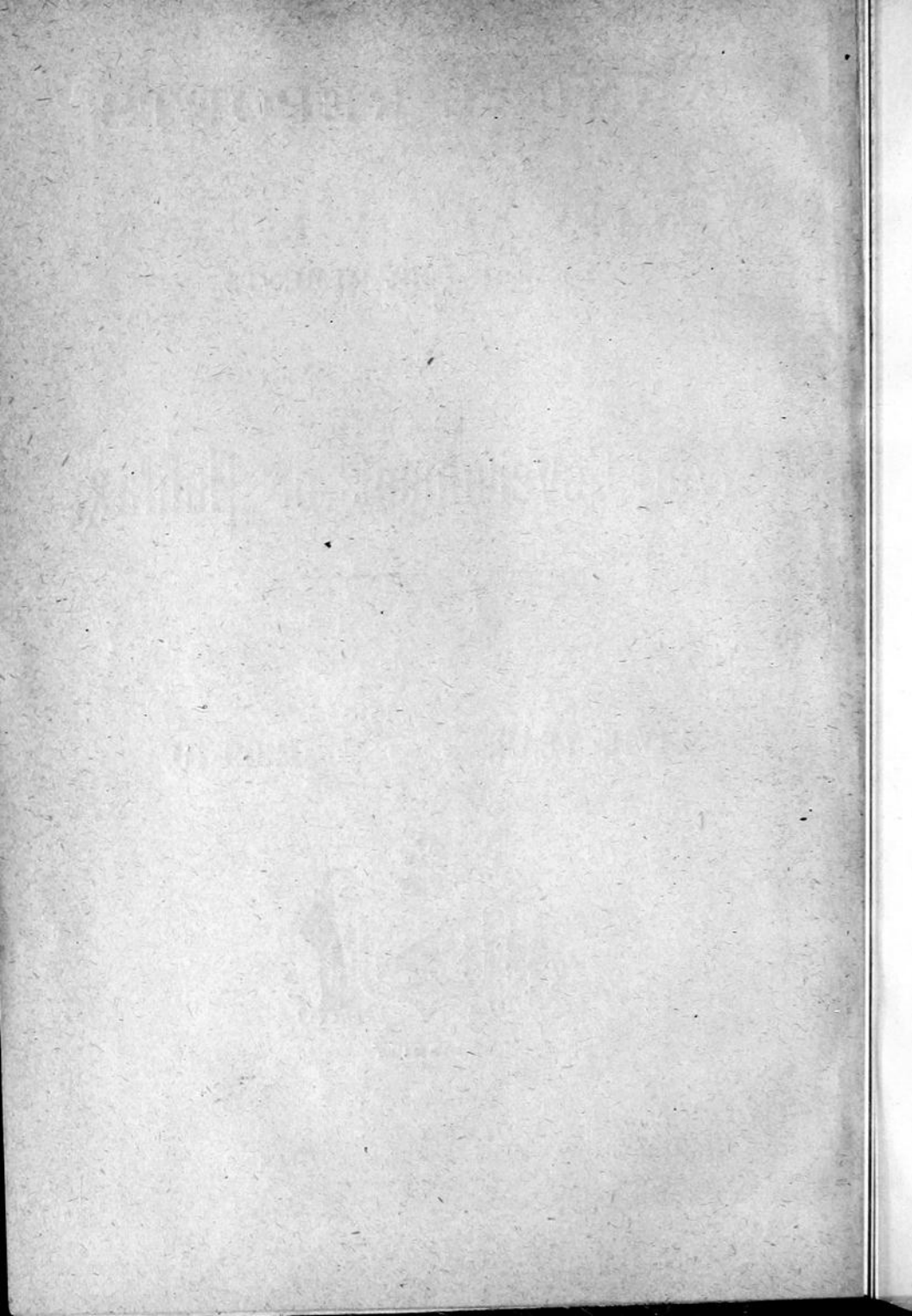
NOVA SCOTIA,

FOR THE

CIVIC YEAR, = = = 1909-10.



HALIFAX, N S
HOLLOWAY BROS., 69 & 71 GRANVILLE ST.,
1910.



GOVERNMENT
OF THE
CITY OF HALIFAX,
FOR THE CIVIC YEAR, - - 1909-10.

MAYOR.

JOSEPH A. CHISHOLM, K. C.

DEPUTY-MAYOR.

ALDERMAN FREDERICK P. BLIGH.

ALDERMEN

- WARD No. 1.—WHITMAN ALFRED, 1910.
WILSON SAMUEL Y., 1911.
SHAFFNER, INGRAM B., 1912.
- WARD No. 2.—O'BRIEN, JAMES J., 1910.
HEBB, WILLIS E., 1911.
BLIGH, FREDERICK P., 1912.
- WARD No. 3.—McMANUS, PATRICK J., 1910.
SMITH, NELSON B., 1911.
DOUGLAS J. B., 1912.
- WARD No. 4.—HOBEN, CHARLES R. 1910.
HUBLEY, ANDREW, 1911.
KELLY, JOHN F., 1912.
- WARD No. 5.—MARTIN, PETER F., 1910.
THOMPSON, A. AUDLEY, 1911.
CORSTON JAMES B., 1912.
- WARD No. 6.—MACKENZIE, GEORGE A., 1910.
EDWARDS, JAMES S., 1911.
RANKINE, JOHN, 1912.

BOARDS AND COMMITTEES

Appointed for the different Departments connected with the Civic Government.

Board of Arbitration between City Commissioners of Halifax Common- and County.

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

Appointed by City Council.

Aldermen Shaffner,
Whitman,
Bligh,
Hubley,
Thompson,
Edwards.

Appointed by County Council.

Warden William Bishop,
Councillors Charles E. Smith,
George H. Lydiard,
Lindsay Moren.

Committee on Cabs.

His Worship the Mayor,
Aldermen Edwards,
Rankine.

Commissioners Camp Hill Cemetery.

Aldermen Hebb, *Chairman*,
Smith,
Corston,
Rankine,
Mr. C. H. Mitchell, 1910, *Vice-Chairman*,
Mr. O. E. Smith, 1910,
Mr. H. D. Holloway, 1910.

Committee on Charities.

Aldermen Hebb, *Chairman*,
Wilson,
O'Brien,
Corston,
Thompson,
Rankine.

Aldermen Shaffner, *Chairman*,
Hebb,
O'Brien,
Smith,
Hubley,
Corston,

Mr. Edw. T. Power, 1910, *Hon. Secretary*,
Mr. D. A. McDonald, 1910,
Mr. W. R. Powell, 1911,
Mr. William Bishop, 1911.

Commissioners of the Court House in Halifax.

Acts 1905. Appointed by Governor-in-
Council.

Hon. C. P. Chisholm.

Appointed by Town of Dartmouth.
Mayor Thomas Notting.

Appointed by County Council.
Warden William Bishop,
Councillor F. A. Ronnan.

Appointed by Nova Scotia Barristers'
Society.

W. B. A. Ritchie, K. C.

Appointed by City Council.
His Worship the Mayor,
Aldermen Bligh,
Hubley,
Edwards.

Finance Committee.

Aldermen Wilson, *Chairman*,
Bligh,
Smith,
Hubley,
Thompson,
Edwards.

Board of Fire Escapes.

Aldermen O'Brien, *Chairman*.
Hebb,
Thompson.

Committee of Fire Wards.

Aldermen Edwards, *Chairman*.
Wilson,
Hebb,
O'Brien,
Hubley,
Thompson.

City Health Board.

Acts 1907. Appointed by City Council.
Aldermen Shaffner,
O'Brien,
Corston,
Rankine.

Appointed by Governor-in-Council.
Mr. Wm. J. Butler, *Chairman*,
Dr. Murdoch Chisholm.

Laws and Privileges Committee.

Aldermen Bligh, *Chairman*,
Whitman,
Wilson,
Hubley,
Thompson,
Edwards

Library Commission.

Acts 1907.

Aldermen Hebb, *Chairman*,
Wilson,
O'Brien,
Hubley,
Corston,
Rankine,

His Honor Judge Wallace, 1910,
Mr. G. W. T. Irving, 1912,
Mr. James C. Barnstead, 1911.

Directors of Point Pleasant Park.

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

Appointed by City Council.
Aldermen Wilson,
Whitman,
O'Brien,
Hubley,
Corston,
Rankine.

Appointed by the Directors.
Mr. Geo. S. Campbell, *Chairman*,
Mr. Hector MacInnes, *Hon. Secretary*,

Mr. Justice Graham,
Mr. C. C. Blackadar,
Mr. Richard G. Beazley,

Police Committee.

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

Committee on City Prison.

Alderman Wilson, *Chairman*,
O'Brien,
Smith,
Hubley,
Corston,
Rankine.

Commissioners of Public Schools.

Appointed by City Council.

Aldermen Rankine, 1912, *Chairman*,
Hebb, 1912,
Kelly, 1910,
Chisholm, 1910, *Vice-Chairman*.
Whitman, 1911,
Smith, 1911.

Appointed by Governor-in-Council.

Mr. John A. McInnes, 1909,
Mr. John L. Connolly, 1909.
Mr. A. N. Whitman, 1910,
Mr. C. H. Mitchell, 1910,
Mr. John B. Douglas, 1911,
Mr. Thos. W. Murphy, 1911.

Shipbuilding Commission.

Appointed by Chap. 59, Acts 1901.
His Worship the Mayor.
Appointed by City Council.

Aldermen Wilson,
Smith,
Thompson.

Appointed by Board of Trade.

Mr. J. A. Johnson,
Mr. George S. Campbell,
Mr. G. E. Faulkner.

Tenders Committee.

Aldermen Shaffner, *Chairman*,
Hebb,
Hubley,
Thompson,
Rankine,
Edwards.

Committee on City Works.

His Worship the Mayor, *Chairman*,
Aldermen Whitman,
Smith.

SPECIAL COMMITTEES.

Public Abattoir.

Aldermen Shaffner, *Chairman*,
O'Brien,
Smith,
Hubley,
Corston,
Rankine.

Assessment.

Aldermen Whitman, *Chairman*,
Bligh,
O'Brien,
Smith,
Hubley,
Edwards.

Commercial Committee.

Appointed by City Council.

His Worship the Mayor, *Chairman*.
Aldermen Wilson,
Whitman,
Smith,
Thompson,
Edwards.

Appointed by Board of Trade.

Mr. J. A. Johnson,
Mr. G. E. Faulkner,
Mr. I. C. Stewart,
Mr. A. M. Bell,
Mr. R. T. Macleith,
Mr. Geo. S. Campbell,
Mr. J. E. DeWolf.

Juries Lists Committee.

Chapter 162, R. S., 1900.

Alderman Hebb, *Chairman*,
Kelly,
Thompson.

Lighting.

Aldermen Shaffner, *Chairman*,
Wilson,
O'Brien,
Hubley,
Thompson,
Rankine.

Railway Committee.

Aldermen Wilson,
Hebb,
Smith,
Hubley,
Corston.
Rankine, *Chairman*,

Provincial Exhibition Commission.

Acts 1896, R. S., 1900. Appointed by
Governor-in-Council.

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

Appointed by Nova Scotia Farmers'
Association.

R. S. Starr,
C. R. B. Bryan.

Representing City Council.

His Worship the Mayor,
Aldermen Martin, 1913,
W. J. Clayton, 1910,
J. A. Johnson, 1911.
Alderman Wilson, 1912.

 CITY OFFICIALS.

STIPENDIARY MAGISTRATE	- - - -	GEORGE H. FIELDING.
CITY RECORDER	- - - -	F. H. BELL, K. C.
CITY TREASURER	- - - -	W. L. BROWN.
CITY AUDITOR	- - - -	W. W. FOSTER.
CITY CLERK	- - - -	L. FRED. MONAGHAN.
CITY COLLECTOR	- - - -	ROBERT THEAKSTON.
CITY ENGINEER	- - - -	F. W. W. DOANE.
CITY MEDICAL OFFICER	- - - -	THOS. TRENAMAN, M. D.
CLERK OF WORKS	- - - -	J. J. HOPEWELL.
CHIEF OF POLICE	- - - -	JOHN 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	- - - -	JOHN J. KLINE.
CITY ELECTRICIAN	- - - -	PARKER R. COLPITT.
LIBRARIAN CITIZENS' FREE LIBRARY	- - - -	JOSEPHINE WARREN.

ESTIMATES FOR 1909-10.

Estimate of Income and Expenditure as finally passed by the
City Council, for Civic year ending 30th April, 1910.

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	1800 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 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	400 00	
2nd Assistant Librarian	325 00	
Plumbing Inspector	850 00	
Electrician	1200 00	
	\$ 36050 00	\$ 35675 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 Works Department	1300 00	
	5750 00	

Charged to Sewerage.

Part Salary Stenographer.....	\$ 300 00	
Superintendent of Streets and Sewers...	1000 00	
	<u> </u>	1300 00

Charged to Various Appropriations.

License Inspector (License Fund).....	\$1200 00		
Librarian & Assistant Librarians(Library)	1200 00		
Plumbing Inspector (Board of Health) ..	850 00		
	<u> </u>	\$ 3250 00	
		<u> </u>	\$ 10300 00 \$ 10225 00

POLICE DEPARTMENT.

Salaries and Maintenance.....	39550 00
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ROCKHEAD PRISON.

Governor and Matron	\$ 1200 00	
Underkeepers, 1 at \$540.00, 2 at \$510.00.....	1560 00	
Messenger.....	540 00	
Maintenance.....	\$2000 00	
Less probable income from broken stone. 500 00	<u> </u>	1500 00
Repairs to buildings.....	200 00	
Balance required for stables.....	215 00	
	<u> </u>	5215 00 6050 00

DEPARTMENT OF CITY WORKS.

Cleaning Paved Streets.....	\$ 5500 00	
Streets	25000 00	
Internal Health.....	17000 00	
Maintenance of Sewers	900 00	
Teams and Stables	6000 00	
Fuel	1100 00	
Telephones	305 00	
Lighting City Hall.....	856 00	
Lighting Streets	22800 00	
Insurance	800 00	
City Property	2500 00	
Maintenance of Baths	200 00	
Inspecting Electric Wiring	400 00	
	<u> </u>	83361 00 83451 00

FIRE DEPARTMENT.

Salaries and Maintenance	43175 00	42136 00
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MISCELLANEOUS.

Printing and Stationery	\$ 3000 00		
Printing and Stationery, short for Civic Report, 1907-08, and Holloway Bros	450 00		
Interest on Commutation Fund (Common Lots) \$5509 @ 4 per cent.	220 36		
Contingent, including Fees Medical Examiner	2000 00		
		5670 36	6570 36
		<u>\$202721 36</u>	<u>\$196507 36</u>

Less--Probable Income.

Liquor Licenses	\$ 34000 00		
Hack, Truck and other Licenses	6000 00		
Fines and Fees Police and City Courts	4000 00		
Rents City Property	1500 00		
Dog Tax	1500 00		
Current Interest	500 00		
Halifax Electric Tramway Co	12000 00		
		59500 00	57250 00
Total General Assessment		<u>\$143221 36</u>	<u>\$139257 36</u>

EXTRA ASSESSMENTS.

County of Halifax	\$ 13762 46	
Public Schools, including interest, sinking fund and Bank for interest on advances to Public Schools	159806 14	
City Home \$27,765.—short 1907-08 \$431 53	28196 53	
Public Gardens and Commons	6000 00	
Point Pleasant Park	2500 00	
Citizens' Free Library	2500 00	
Halifax Dispensary and Morgue	750 00	
School for Blind, 16 pupils at \$90.00 each	1440 00	
Deaf and Dumb Institution, 5 pupils at \$90.00 each	450 00	
Industrial School for Boys at \$60.00 each, not to exceed	1600 00	
St. Patrick's Reformatory for Boys at \$60.00 each, not to exceed	1600 00	
Truants under Compulsory Education Act	1600 00	
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, annual appropriation. \$ 5000 00		
“ extra grant for legal adviser	100 00	
“ Soil Pit	500 00	
“ on account of epidemic diseases, 1908-9	10000 00	

Board of Health, Small Pox epidemic, 1907-8.....	\$ 576 45		
		\$ 16176 45	
Court of Appeal from Assessment		300 00	
One-half Subsidy to Dry Dock, 20th 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, one year		331 36	
Society for Prevention of Cruelty		200 00	
$\frac{1}{2}$ Exhibition deficit, 1908, \$12,019.51		6009 76	
Hart-MacIlreith, suit		1040 76	
Kehoe Claim, less amount of Loan on hand.....		197 31	
			254622 18 244336 31

TEMPORARY LOANS AND INTEREST.

7th payment on loan deficit Provincial Exhibition 1901 (\$4,343.94).....	\$ 460 42		
Interest on balance of same unpaid at $4\frac{1}{2}\%$	88 57		
7th payment on loan for House Public Gardens (\$4,000)	424 79		
Interest on balance of same unpaid at $4\frac{1}{2}\%$	80 66		
4th payment on loan for various purposes (\$22,300)	4400 00		
Interest on balance of same unpaid at 4%	263 00		
2nd payment on loan for hose	800 00		
Interest on balance of same unpaid.....	128 00		
		6646 44	7670 44
To pay Bank interest, on advance Loan.....	2218 87		
Halifax and South Western Railway Land Damage Bonds, \$46,000 at 4%		1840 00	

CONSOLIDATED FUND, 1880.

\$ 657,000 at 5 per cent	\$ 33350 00
1,143,700 at $4\frac{1}{2}$ per cent.....	51691 50
1,042,890 at 4 per cent	41715 60
67,000 at $3\frac{1}{2}$ per cent.....	2345 00
	\$129102 10

LESS CHARGED TO WATER DEPARTMENT.

\$138,000 at 5 per cent	\$ 6900 00		
679,600 at $4\frac{1}{2}$ per cent.....	30582 00		
214,000 at 4 per cent	8560 00		
10,000 at $3\frac{1}{2}$ per cent	350 00		
	\$ 46392 00		
		82710 10	82685 10

CONSOLIDATED FUND, 1905.

\$883,600 at 4 per cent. 12 months	\$ 35344 00
193,900 in various amounts from July 3 to Oct. 12, at 4%	2420 28
	\$ 37764 28

Less :

Charged Silliker Co. \$135,476 at 4%...	\$5419 04		
Charged Water Acct. 70,775 at 4%...	2831 00		
Charged Public Schools 106,636 at 4%...	4265 44		
		12515 48	
			25248 80 18063 56

SINKING FUNDS.

Under Chapter 65 Acts of 1908	200 00		
“ “ 51 “ 1902	5000 00		
“ “ 54 “ 1903-4	5000 00		
“ “ 49 “ 1905	1300 00		
“ “ 60 & 65 “ 1906 and Chapter 71, Acts of 1907, as far as borrowed	4168 00		
		13668 00	12809 00
		\$530175 75	508706 77
Add one per cent for short collections		5301 25	5087 86
		\$535477 00	\$513874 63
Less from unexpended balances		5000 00	5000 00
		\$530477 00	\$508874 63

ANNUAL REPORT CITY AUDITOR, 1909-1910.

CITY AUDITOR'S OFFICE,

HALIFAX, N. S., July 1st, 1910.

His Worship the Mayor and Members of the City Council :

GENTLEMEN,—During the civic year ended April 30th, 1910, I have examined all-books and vouchers of the financial departments of the City service, and find same correct.

Our gross debt April 30th, 1909, was.....		\$4,296,890 00
Since which there has been issued July 1st, 1909 :		
For Water Purposes	\$ 70,000 00	
Sewers	30,000 00	
Sidewalks	15,000 00	
Pavements	2,400 00	
Exhibition.....	3,000 00	
		120,400 00
Average, \$98.50		
Difference between par and selling price of Loans	\$1,946 99	
“ “ “ “ Loans Exp'ses.	854 68	
“ “ “ “ Schools	8,581 00	
		11,400 00
For which was issued at par Jan. 1st, 1910, for		
Sewerage.....	\$20,000 00	
Schools.....	1,700 00	
		21,700 00
At par		5,000 00
Dry Dock, 20th and last payment		
		\$4,455,390 00
That is for:—		
General purposes	\$2,715,398 00	
Water	1,181,375 00	
Schools “	558,617 00	
		\$4,455,390 00

Our short term bonds are now \$11,740.91, but are not included in this amount as they are payable from direct assessment.

There is beside this the amount of \$59,807 due the Royal Bank of Canada for cash borrowed on sidewalk and pavement improvements, which will be repaid by the City when the owners whose properties front on these improvements, settle their accounts.

SINKING AND RESERVE FUNDS.

Our Sinking and Reserve Funds have increased during the civic year \$55,595.00. When examined by me, March 5th, 1910, they were as follows:—

Sinking Fund, 1902	\$ 183,244 92
“ “ 1898	2,742 81
“ “ Water Service. 1901	6,677 77
“ “ Halifax & South Western Railway	27,521 94
“ “ Schools	32,449 96
“ “ Silliker Car Works	4,879 88
Reserve Fund	54,906 75
Market House Fund	39,796 72
Street Fund	5,000 00

\$357,220 76

Our gross debt April 30th, 1910, was

\$4,455,390 00

From which deduct Water Bonds

1,181,875 00

Leaving

\$3,274,015 00

Less Sinking and Reserve Funds

357,220 00

Shows our net debt to be

\$2,916,795 00

The securities of our Sinking, Reserve, and other Trust Funds are in the immediate custody of the City Treasurer, and are by him kept in the vault of the Royal Bank of Canada here.

COMPARATIVE STATEMENT OF ASSETS AND LIABILITIES AS SHOWN BY REPORT OF 1908-1909, PAGES 16 TO 22.

Our assets 1908-9 were

\$3,621,225 00

Our net debt was

2,883,890 00

Leaving an overplus of

\$ 737,335 00

This year we show assets as below of

\$3,679,406 00

Against our net debt of

2,916,795 00

Leaving an overplus of

\$ 762,611 00

Assets at 30th Sept., 1910

\$763,611 00

Lot of land Kempt Road and Young Street

1,000 00

“ Chebucto Road

1,000 00

Lot of land Market Square	\$ 1,000 00	
" 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	
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	
		471,350 00
New Exhibition property, track and grounds, half	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
		\$656,950 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	72,956 00	
Fire Alarm System	15,000 00	
O'Donnell-Evans Property	3,200 00	
		\$ 188,656 00

EDUCATIONAL.

Halifax Academy	\$ 50,000 00	
Acadian School	10,000 00	
Afrieville "	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. " site	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	
Oxford St. School	25,000 00	
Chebucto Road School	80,000 00	
Balance of Loan on hand	28,000 00	
Furniture in Schools	20,050 00	
		\$534,000 00
Silliker Car Co., now secured by insurance and mortgage		125,000 00
Valuation placed on Water Supply, 1906-07.	\$1,780,000 00	
Expenditure previous to this year	77,675 00	
" civic year 1909-10	59,000 00	
Cash on hand	18,000 00	
	\$1,954,675 00	
Deduct outstanding water bonds	1,181,375 00	
		773,300 00
Permanent Sewers, including plant, material on hand and catchpits	900,000 00	
Expenditure civic year 1908-9	33,000 00	
		933,000 00
Permanent Pavements, including stone pavement, concrete, asphalt and brick sidewalks, curbs, gutters, crossings, plant and material on hand	411,000 00	
Expenditure civic year 1909-10	20,000 00	
		431,000 00
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	
Three Driving and 15 Draught 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	
		22,500 00
		\$3,679,406 00

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 \$9,184,700, 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 60
Dockyard	800,000 00
Magazine Wharf	20,000 00
Ordnance Yard	150,000 00
Citadel and buildings.....	500,000 00
	\$2,412,000 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	120,000 00
	680,000 00

County.

Court House	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	15,000 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/>
	432,500 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. Matthias'	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	150,000 00	
		\$ 838,000 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
		\$1,147,200 00
Total		\$9,184,700 00

Financial matters with us now are very easy indeed, as the policy of our Council at present is to go slow, only making such expenditures as are really pressing, and our trust funds are accumulating to such an extent that we are in a position to provide almost every requirement from that source.

The value of our assessable property 1908-9 was \$23,999,150.00, and the rate per \$100—\$1.91.

The valuation this year, 1909-10, is \$24,151,050.00, and the rate per \$100—\$1.99.

Ward.	Real.	Personal.	Total.
1	\$3,620,250 00	\$ 614,800 00	\$4,235,050 00
2	5,071,750 00	1,624,800 00	6,696,550 00
3	3,765,100 00	1,640,300 00	5,405,400 00
4	1,823,400 00	499,000 00	2,322,400 00
5	2,448,900 00	430,400 00	2,879,300 00
6	2,179,350 00	433,000 00	2,612,350 00
	\$18,908,750 00	\$5,242,300 00	\$24,151,050 00

COLLECTIONS MADE DURING CIVIC YEAR, FROM APRIL 30TH, 1909
TO APRIL 30TH, 1910.

Taxes, year 1906.....	\$ 15,405 66
“ “ 1907.....	53,504 64
“ “ 1908.....	40,401 72
“ “ 1909.....	368,286 49
Water	108,597 07
Sewers	9,484 98
Sidewalk Abutters	5,196 60
Pavement	11,990 79
Interest	12,057 93
	\$624,925 88

BALANCE DUE ON TAXES APRIL 30TH, 1910.

1906	\$ 20,420 46
1907	45,783 29
1908	106,905 80
1909	156,889 26
	<hr/>
	\$329,998 81

Two per cent. discount allowed.....\$6,256 54

I am,

Your obdt. servant,

W. W. FOSTER,

City Auditor.

CITY AUDITOR'S ACCOUNTS.

SALARIES.

*Statement of Expenditure on Salaries from May 1st, 1909, to
April 30th, 1910.*

1909.			
May 1.	By Appropriation	\$ 25750 00	
	Water Department.....	5750 00	
	Sewerage	1300 00	
	Liquor License Fund.....	1200 00	
	Citizen's Free Library..	1200 00	
	Health Board.....	850 00	
		\$36050 00	
1909.			
May 1.	To His Worship the Mayor et al	\$ 2916 58	
June 28.	"	2916 58	
July 27.	"	2919 58	
Aug. 30.	"	2964 91	
Sept. 30.	"	2983 24	
Oct. 30.	"	2983 24	
Nov. 30.	"	2983 24	
Dec. 20.	"	2983 24	
1910.			
Jan. 29.	"	2983 24	
Feb. 17.	Registrar of Voters	20 00	
28.	His Worship the Mayor et al	2983 24	
Mar. 2.	Registrar of Voters, balance	180 00	
29.	His Worship the Mayor et al	2983 24	
April 30.	"	2983 24	
		35740 57	
	Unexpended balance.....	\$309 43	

POLICE.*Statement of Expenditure on Police Department from May 1st,
1909, to April 30th, 1910.*

1909.	May 1.	By Appropriation	\$ 39550 00
1909.	May 14.	To M. Lawless, patrol driver	\$ 11 00
	28.	" " " "	11 00
June	1.	Pay Sheet for May	2763 09
	11.	M. Lawless, patrol driver	11 00
	25.	" " " "	11 00
	30.	Pay Sheet for June	2763 09
July	6.	M. Lawless, patrol driver	11 00
	13.	J. Wonnacott, repairs	75
		N. S. Telephone Co., rental	31 75
	23.	M. Lawless, patrol driver	11 00
	26.	Farquhar Bros., fittings	1 85
Aug.	2.	Pay Sheet for July	2825 59
		Matron, quarter to date	25 00
	6.	M. Lawless, patrol driver	11 00
	9.	Fire Department, board, etc., of horse	37 50
		McAlpine Publishing Co., directories	7 00
		Clayton & Sons, bicycle repairs	10 00
		Lane's, cap and helmets	136 75
	20.	M. Lawless, patrol driver	11 00
	27.	W. F. Pickering & Co., clothing	48 30
	30.	McAlpine Publishing Co., directory	3 00
		Alex. Frizzle, batons	4 80
		Blackadar Bros, advertising	4 35
		Pay Sheet for August	2763 09
Sept.	4.	M. Lawless, patrol driver	11 00
	13.	T. C. Allen & Co., material	2 55
	17.	M. Lawless, patrol driver	11 00
	30.	Pay Sheet for September	2763 09
Oct.	1.	M. Lawless, patrol driver	11 00
	4.	W. N. Brown, repairs	1 50
	15.	M. Lawless, patrol driver	11 00
	29.	" " " "	11 00
Nov.	1.	Pay Sheet for October	2825 59
	1.	Matron, 1 quarter to date	25 00
	8.	Chronicle Publishing Co., advertising	5 85
		T. C. Allen & Co., material	1 40
		N. S. Telephone Co., rental	26 75
	10.	T. D. Spike, repairs	60
	12.	M. Lawless, patrol driver	11 00
	26.	Fire Department, board, etc., of horse	37 50
		M. Lawless, patrol driver	11 00
Dec.	1.	Pay Sheet for November	2763 09
	7.	Farquhar Bros., fittings	16 92
	8.	Maxwell's, Ltd., clothing	1204 75

Dec.	10.	M. Lawless, patrol driver.....	\$ 11 00
	18.	Pay Sheet for December	2763 09
	20.	Farquhar Bros., shaker	25
		M. Lawless, patrol driver.....	11 00
		Clayton & Sons, ulsters.....	654 25
	21.	Neil Fox, repairs.....	3 50
	22.	Secretary, services for year	25 00
1910.			
Jan.	6.	M. Lawless, patrol driver.....	11 00
	22.	" "	11 00
Feb.	1.	Pay Sheet for January.....	2825 59
		Mrs. Spruin, quarter to date	25 00
	4.	M. Lawless, patrol driver.....	11 00
	14.	T. C. Allen & Co., letter heads, etc.....	8 85
	18.	M. Lawless, patrol driver.....	11 00
	21.	Blackadar Bros., advertising	2 90
	28.	Pay Sheet for February.....	2763 09
Mar.	4.	M. Lawless, patrol driver.....	11 00
	12.	Fire Department, 3 months feed, etc., of horse.....	37 50
	14.	W. C. Knight, belts and frogs.....	53 75
		J. Starr, Son & Co., flashlight	2 00
		Farquhar Bros., grate.....	2 25
		N. S. Telephone Co., rental.....	26 75
		Cragg Bros., handcuffs	72 00
		F. M. Switzer & Co., buckles.....	96 70
	18.	M. Lawless, patrol driver.....	11 00
	29.	Pay Sheet for March	2738 38
	30.	1908-9 acct., Transfer.....	2865 00
April	1.	M. Lawless, patrol driver.....	11 00
	15.	" "	11 00
	29.	Pay Sheet for April	2821 43
		M. Lawless, to date	11 00
May	2.	Mrs. Spruin, matron	25 00
	9.	Blackadar Bros., advertising.....	4 35
		Chronicle Publishing Co., advertising.....	11 70
		Farquhar Bros., stove cover	25
		N. S. Telephone Co., rental.....	29 40
		H. McFatrige, V. S. services.....	5 00
		T. C. Allen & Co., Encyclopaedia	7 50
		R. L. Archibald, repairs	1 50
	10.	Lane's, caps	18 00
June	10.	W. F. Pickering, repairs	7 50
	13.	Fire Dept., 3 mos. forage, etc., patrol horse.....	37 50
		Neil Fox, saddle, bridle, etc.....	21 15
		R. B. Adams & Co., brush	25
	20.	Cragg Bros. & Co., paint, etc.....	2 30
		Stroud & Eveleigh, repairs	24 25
			39369 93
Unexpended balance.....			\$180 07

ROCKHEAD PRISON.

Statement of Expenditure, etc., on Rockhead Prison from May 1st, 1909, to April 30th, 1910.

1909.			
May	1.	By Appropriation	\$ 5215 00
		Cash from: Wm. Murray, et al, for year	659 85
			\$ 5874 85
1909.			
Jan.	1.	To Pay Sheet for May	\$ 275 00
	14.	W. A. Maling & Co., ox heads	14 00
		Halifax Tram. Co., current	43
	15.	J. H. Sutherland, dry goods	6 51
		Wentzell's, Ltd., groceries	20 72
	22.	Jordan & Mann, shoeing	3 13
	30.	Line work	1 64
July	2.	Pay Sheet for June	275 00
	12.	Jordan & Mann, shoeing	3 00
		Hillis & Son, casting	1 00
		Wentzell's, Ltd., groceries	38 75
		John McInnis & Son, fencing	473 00
		Hillside Stables, team	3 50
		S. Cunard & Co., coal	26 50
		W. A. Maling & Co., ox heads	8 50
		Black & Flinn, lime	1 95
		W. J. Regan, repairs	3 70
		R. Taylor, Ltd., boots	18 00
	13.	N. S. Telephone Co., rental	13 50
		F. W. Fraser, oats	35 36
	14.	Blackadar Bros., advertising	2 80
	16.	Halifax Tram Co., current	18
	19.	A. S. Austen, shovels	1 26
		Halifax Seed Store, seeds	1 06
Aug.	2.	Pay Sheet for July	275 00
	9.	Longard Bros., repairs	4 30
		A. M. Bell & Co., poison, etc.	7 20
		Wentzell's, Ltd., groceries	16 36
		J. J. Carnell, repairs	14 00
		S. Cunard & Co., coal	445 50
		W. A. Maling & Co., ox heads	13 75
		W. Robertson & Son, hardware	1 54
	10.	J. E. Myers, plumbing	2 50
	12.	Halifax Tram. Co., current	29
Sept.	1.	Pay Sheet for August	275 00
	13.	W. A. Maling & Co., ox heads	14 75
		Jordan & Mann, shoeing	6 00
		Wm. Robertson & Son, scale	4 75
		Black & Flinn, bran	2 90
		A. L. Melvin & Co., hardware	2 90
		Wentzell's, Ltd., groceries	20 05
	14.	F. W. Fraser, forage	31 50
	20.	A. L. Melvin & Co., hardware	1 64
	30.	Pay Sheet for September	275 00
Oct.	1.	Wiring work	3 56
	6.	Halifax Tram. Co., current	71

Oct.	11.	W. A. Maling & Co., ox heads.....	\$ 17 75
		Halifax Tram. Co., current.....	1 30
		Wentzell's, Ltd, groceries.....	54 29
		W. J. Regan, harness.....	5 55
		Holland & Kuhn, shades.....	6 50
		A. S. Austen, hardware.....	3 97
		Wm. Robertson & Son, hardware.....	2 15
		Jordan & Mann, shoeing.....	3 26
		David Roche, papering.....	5 70
	12.	Clayton & Sons, clothing.....	54 00
Nov.	1.	Pay Sheet for October.....	275 00
	8.	Jordan & Mann, shoeing.....	2 00
		W. A. Maling & Co., ox heads.....	2 25
		Halifax Tram. Co., current.....	2 09
		N. S. Telephone Co., rental.....	13 50
		Wentzell's, Ltd, groceries.....	20 22
		T. C. Allen & Co., stationery.....	1 20
		Gunn & Co, forage.....	27 30
	29.	J. H. Sutherland, dry goods.....	19 03
Dec.	1.	Pay Sheet for November.....	375 00
	7.	Farquhar Bros., fittings.....	5 57
	10.	Evans & Co., paint.....	2 23
	30.	Pay Sheet for December.....	315 00
		F. W. Fraser, forage.....	25 50
		S. Cunard & Co., coal.....	106 50
		Jordan & Mann, shoeing.....	4 00
		Hillside Stables, cab.....	4 00
		Halifax Tram. Co., current.....	3 18
		A. S. Austen, hardware.....	35
		J. H. Sutherland, dry goods.....	20 75
		Wentzell's, Ltd., groceries.....	21 79
		Wm. Robertson & Son, hardware.....	88
		W. A. Maling & Co., ox heads.....	10 00
1910.			
Jan.	10.	W. A. Maling & Co., ox heads.....	8 75
		T. C. Allen & Co, books.....	70
		Frank W. Fraser, oats.....	122 23
		J. H. Sutherland, dry goods.....	8 12
		Hillis & Son, fittings.....	13 31
		Wm. Robertson & Son, brush.....	45
		Wentzell's, Ltd., groceries.....	18 68
		R. Taylor & Co., boots.....	24 00
	11.	D. Roche, material.....	1 40
		Moir's, Ltd., rolls.....	4 75
		C. W. Rainnie, lumber.....	21 21
	12.	Halifax Tram. Co., current.....	3 32
Feb.	1.	Pay Sheet for January.....	135 00
	14.	W. A. Maling & Co., ox heads.....	25 00
		J. H. Sutherland, dry goods.....	11 75
		Halifax Tram. Co., current.....	3 33
		Jordan & Mann, shoeing.....	4 13
		Wentzell's, Ltd., groceries.....	15 10
		W. J. Regan, harness.....	6 35
	15.	F. W. Fraser, straw.....	9 67
	17.	Hillis & Son, grate.....	30
	28.	Pay Sheet for February.....	275 00
Mar.	14.	J. H. Sutherland, dry goods.....	6 66

Mar. 14.	W. A. Maling & Co., ox heads	\$ 9 00
	A. S. Austen, hardware	2 95
	Halifax Tram. Co., current	2 37
	Wentzell's, Ltd., groceries	21 54
	John Davison & Son, lumber	10 42
16.	Robert Taylor & Co., boots	18 00
29.	Pay Sheet for March	275 00
	1907 account	214 54
April 11.	W. A. Maling & Co., ox heads	8 00
	W. N. Brown, repairs	75 10
	Wentzell's, Ltd., groceries	24 88
	Jordan & Mann, shoeing	3 50
	John Foley, mason work	11 90
	Hillis & Son, Ltd., fittings	7 57
14.	Halifax Tram. Co., current	1 65
18.	A. S. Austen, hardware	3 29
29.	Pay Sheet for April	275 00
May 9.	W. A. Maling & Co., ox heads	15 50
	W. I. Hubley & Co., bran	12 50
	Black & Flinn, lime	1 95
	Hillside Stables, team	4 50
	Halifax Tram. Co., current	85
	Jordan & Mann, shoeing	2 00
	N. S. Telephone Co., rental, 2 quarters	27 00
	Wentzell's, Ltd., groceries	49 45
16.	A. S. Austen, hardware	1 62
		5858 70
	Unexpended balance	\$16 15

STREETS.

*Statement of Expenditure, etc., on Streets from May 1st, 1909,
to April 30th, 1910.*

1909.			
May 1.	By Appropriation	\$ 25000 00	
June 14.	Cash from Committee on Works	6 76	
July 9.	" "	26 82	
Aug. 3.	" "	1 00	
31.	" Collector	6 00	
Sept. 30.	" Collector	10 63	
Oct. 2.	" Committee on Works	4 35	
10.	" "	2 53	
	Interest on \$5,000 Street Fund	25 36	
Dec. 2.	Cash from Committee on Works	2 23	
1910.			
Jan. 7.	" "	87 69	
Feb. 5.	" "	90 37	
Mar. 1.	" "	20 00	
4.	Interest on Street Fund	53 76	
April 30.	Cash from Committee on Works	42 97	

June 23.	Sewerage transfer for material	\$ 519 06
	Water maintenance for material	45 38
	Permanent sidewalks for material	5651 24
	Sale of the Hebb land	1200 00
		\$32796 16
1909.		
May 19.	To Labor	\$ 726 17
June 2.	"	587 51
14.	Supplies	2960 47
16.	Labor	1010 60
30.	"	1607 34
July 6.	Supplies	400 92
14.	Labor	1393 06
27.	"	1144 71
Aug. 6.	Supplies	1115 69
11.	Labor	1084 62
26.	"	1414 27
Sept. 9.	"	1403 38
11.	Supplies	552 45
21.	Labor	962 80
Oct. 6.	"	1088 91
7.	Supplies	361 50
	Day & Kinsman, plumbing	168 00
21.	Labor	535 26
Nov. 3.	"	1464 45
6.	Supplies	1241 65
17.	Labor	1455 51
23.	8th Inst. on St. Fund, \$500.00, Interest, \$67.50	567 50
	\$5,000 Street Fund, work done	28 25
Dec. 1.	Labor	937 35
15.	"	415 70
	Supplies	200 68
22.	Labor	82 78
1910.		
Jan. 4.	"	156 96
7.	Supplies	1066 86
18.	Labor	156 07
Feb. 1.	"	283 93
2.	Albert Cross, stone	\$93 41
	D. McLellan, stone	94 95
		188 36
12.	Supplies	591 94
15.	Labor	299 02
17.	D. McLellan, stone	\$130 05
	Albert Cross, stone	179 76
		309 81
Mar. 1.	Labor	269 05
5.	E. Hartnett, stone	\$127 51
	Albert Cross, stone	162 63
		290 14
12.	Supplies	215 81
15.	Labor	319 58
22.	E. Hartnett, stone	\$289 52
	D. McLellan, stone	175 58
		465 10
30.	Labor	254 60
April 5	E. Hartnett, stone	290 36

April 9.	Supplies	\$ 52 33	
	Telephone for Storekeeper	8 25	
14.	Labor	138 81	
28.	"	117 18	
May 3.	"	20 34	
7.	Supplies	802 65	
11.	W. E. Hebb, land, Larch Street	1200 00	
June 23.	Teams and Stables for work done	164 74	
			32631 42
	Unexpended balance		<u>\$219 74</u>

CLEANING PAVED STREETS.

Statement of Expenditure on Cleaning Paved Streets from May 1st, 1909, to April 30th, 1910.

1909.			
May 1.	By Appropriation	\$ 5500 00	
1909.			
May 14.	To T. Forhan & Co., bags	\$ 111 00	
19.	Labor	276 36	
June 2.	"	233 60	
14.	Supplies	5 65	
16.	Labor	233 30	
30.	"	214 56	
July 14.	"	204 48	
27.	"	203 66	
Aug. 6.	Supplies	16 65	
11.	Labor	204 86	
25.	"	204 68	
Sept. 9.	"	202 04	
11.	Supplies	108 00	
21.	Labor	207 19	
Oct. 6.	"	205 66	
31.	"	204 48	
Nov. 3.	"	204 48	
6.	Supplies	42 00	
17.	Labor	198 09	
Dec. 1.	"	200 22	
15.	"	173 24	
22.	"	85 20	
1910.			
Jan. 4.	"	160 46	
7.	Supplies	14 00	
18.	Labor	168 98	
Feb. 1.	"	170 40	
12.	Supplies	2 00	
15.	Labor	170 40	
Mar. 1.	"	168 98	
15.	"	170 40	
30.	"	170 40	

April 9.	Supplies	\$ 14 00	
14.	Labor	170 40	
28.	"	169 69	
May 3.	"	71 00	
9.	Supplies	14 00	
June 23.	Teams and Stables for work done	125 49	
			<u>\$5500 00</u>

INTERNAL HEALTH.

*Statement of Expenditure on Internal Health from May 1st,
1909, to April 30th, 1910.*

1909.			
May 1.	By Appropriation	\$ 17000 00	
Sept. 3.	Cash from Committee on Works	39 00	
			<u>\$17039 00</u>
1909.			
May 19.	To Labor	\$ 2132 66	
June 2.	"	1039 26	
14.	Supplies	68 55	
16.	Labor	1064 31	
30.	"	880 05	
July 6.	Supplies	43 88	
14.	Labor	862 32	
27.	"	840 47	
Aug. 6.	Supplies	61 25	
11.	Labor	942 77	
26.	"	822 55	
Sept. 9.	"	815 82	
11.	Supplies	49 78	
21.	Labor	1063 35	
Oct. 6.	"	657 05	
7.	Supplies	70 70	
21.	Labor	858 13	
Nov. 3.	"	429 57	
8.	Supplies	4 75	
17.	Labor	519 04	
23.	Interest, Streets	25 36	
	\$5,000 Street Fund, for work	3024 48	
Dec. 1.	Labor	327 21	
15.	"	137 59	
	Supplies	43 96	
22.	Labor	61 00	
1910.			
Jan. 4.	"	114 69	
7.	Supplies	6 88	
18.	Labor	166 81	
Feb. 1.	"	139 25	
12.	Supplies	14 37	
15.	Labor	136 82	
Mar. 1.	"	157 50	
12.	Supplies	64	

Mar.	15.	Labor	\$ 142 95	
	30.	"	330 28	
April	9.	Supplies	32 57	
	14.	Labor	285 76	
	28.	"	438 87	
May	3.	"	215 41	
	7.	Supplies	46 60	
June	23.	Teams and Stables, for work done	140 98	
				19216 24
		Debit balance of account.....		<u>\$2177 24</u>

This amount is chargeable against the \$5,000 Street Fund, and will be arranged previous to 1st September, 1910.

TEAMS AND STABLES.

Statement of Expenditure on Teams and Stables from May 1st, 1909, to April 30th, 1910.

1909.				
May	1.	By Appropriation	\$ 6000 00	
June	14.	Cash from Committee on Works.....	15 00	
		Board of horses, Engineer	\$156 00	
		" " Morrison	156 00	
		" " Foreman	156 00	
				468 00
June	30.	Work done for Cleaning Streets, \$125.49; Sidewalke, \$13.00; Sewers, \$158.18; Streets, \$164.74; Health, \$140.98	602 39	
		City Home, horseshoeing	34 34	
				7119 73
1909.				
May	1.	To 11½ tons hay	\$ 132 25	
	19.	Labor	150 85	
June	2.	"	145 00	
	14.	Supplies	472 14	
	16.	Labor	147 52	
	30.	"	145 00	
July	6.	Supplies	825 40	
	14.	Labor	131 67	
	27.	"	146 70	
Aug.	6.	Supplies	9 76	
	11.	Labor	143 00	
	26.	"	141 34	
Sept.	9.	"	143 00	
	11.	Supplies	18 60	
	21.	Labor	143 00	
Oct.	6.	"	143 00	
	7.	Supplies	42 46	
	21.	Labor	143 00	
Nov.	4.	"	137 50	
	6.	Supplies	299 96	
	17.	Labor	143 00	

Dec.	1.	To Labor	\$ 143 00
	15.	" "	138 17
		Supplies	460 21
	22.	Labor	69 00
1910.			
Jan.	4.	" "	141 00
	7.	Supplies	32 64
	18.	Labor	141 00
Feb.	1.	" "	143 50
	12.	Supplies	851 43
	15.	Labor	143 00
Mar.	1.	" "	143 00
	12.	Supplies	87 90
	15.	Labor	143 00
	30.	" "	143 00
April	9.	Supplies	128 48
	14.	Labor	143 90
	28.	" "	143 00
May	3.	" "	59 60
	7.	Supplies	61 65
			7119 73

SEWER MAINTENANCE.

*Statement of Expenditure, etc., on Sewer Maintenance from
May 1st, 1909, to April 30th, 1910.*

1909.			
May	1.	By Appropriation	\$ 900 00
Aug.	3.	Cash from Committee on Works	67 90
Oct.	2.	" "	25 00
Nov.	10.	" "	575 18
1910.			
Feb.	5.	" "	50 00
Mar.	1.	" "	25 00
April	4.	" "	5 00
	30.	" "	31 79
			\$ 1679 87
1909.			
June	2.	To Labor	\$ 43 18
	30.	" "	325 61
July	6.	Supplies	59 85
	14.	Labor	177 58
	27.	" "	43 23
Aug.	11.	" "	23 13
		Refund on Sewer Deposit	27 52
	26.	Labor	6 89
Sept.	9.	" "	26 87
	21.	" "	154 08
Nov.	3.	" "	111 12
Dec.	1.	" "	7 10

Dec.	15.	Labor.....	\$ 52 41
	22.	"	29 36
1910.			
Jan.	4.	"	72 28
	7.	Supplies ..	16 20
	18.	Labor	15 22
Feb.	1.	"	86 94
	12.	Supplies ..	10 21
	15.	Labor	77 52
		Refund	16 90
Mar.	1.	Labor.....	8 28
	7.	Supplies ..	277 68
			1669 16
Unexpended balance.....			\$10 71

FUEL.

Statement and Expenditure on Fuel from May 1st, 1909, to April 30th, 1910.

1909.			
May	1.	By Appropriation	\$ 1100 00
1900.			
June	14.	To S. Cunard & Co., coal	\$ 73 00
July	6.	"	7 30
Aug.	21.	Labor.....	13 68
Oct.	7.	S. Cunard & Co., coal	405 50
Nov.	6.	"	44 40
1910.			
Jan.	4.	Labor.....	7 54
Feb.	12.	S. Cunard & Co., coal	295 99
Mar.	12.	"	198 22
May	7.	"	52 57
			\$ 1098 20
Unexpended balance....			\$1 80

TELEPHONES.

Statement of Expenditure on Telephones from May 1st, 1909, to April 30th, 1910.

1910.			
May	1.	By Appropriation	\$ 305 00
		Electric Wiring Inspection, \$25.00; Storekeeper, \$8.25	33 25
			\$ 338 25

1909.			
July 6.	To N. S. Telephone Co., rental.....	\$	84 56
Mar. 6.	“ “		84 56
1910.			
Feb. 12.	“ “		84 56
April 9.	“ “		84 56
			<u>338 24</u>
	Unexpended balance.....		<u>\$0 01</u>

INSURANCE.

*Statement of Expenditure of Insurance from May 1st, 1909,
to April 30th, 1910.*

1909.			
May 1.	By Appropriation	\$	800 00
	Public Baths, transfer.....		13 25
			<u>\$ 813 25</u>
1909.			
June 14.	To Halifax Fire Insurance Co.....	\$	750 75
Oct. 8.	“		30 00
Dec. 15.	Grant, Oxley & Co.		32 50
			<u>813 25</u>

LIGHTING CITY HALL.

*Statement of Expenditure on Lighting City Hall from May 1st,
1909, to April 30th, 1910.*

1909.			
May 1.	By Appropriation	\$	856 00
1909.			
June 14.	To Halifax Electric Tram. Co., current.....	\$	65 84
July 6.	“ “		66 35
Aug. 6.	“ “		66 69
Sept. 11.	“ “		66 01
Oct. 8.	“ “		67 20
Nov. 6.	“ “		67 54
Dec. 15.	“ “		70 60
1910.			
Jan. 7.	“ “		90 84
Feb. 12.	“ “		74 64
Mar. 12.	“ “		74 13
April 9.	“ “		69 88
May 7.	“ “		69 20
			<u>848 92</u>
	Unexpended balance.....		<u>\$7 08</u>

LIGHTING STREETS.

Statement of Expenditure on Lighting Streets from May 1st, 1909, to April 30th, 1910.

1909.			
May	1.	By Appropriation	\$ 22800 00
1909.			
June	14.	To Halifax Electric Tram. Co., current.....	\$ 1732 28
July	6.	“ “	1730 28
Aug.	6.	“ “	1725 78
Sept.	11.	“ “	1742 78
Oct.	8.	“ “	1729 78
Nov.	6.	“ “	1733 78
Dec.	15.	“ “	1724 40
1910.			
Jan.	7.	“ “	1725 90
Feb.	12.	“ “	1721 40
Mar.	12.	“ “	1719 40
April	9.	“ “	1688 40
May	7.	“ “	3835 82
			<u>22800 00</u>

CITY PROPERTY.

Statement of Expenditure on City Property from May 1st, 1909 to April 30th, 1910.

1909.			
May	1.	By Appropriation	\$ 2500 00
Sept.	3.	Cash from Committee on Works	75
Nov.	10.	“ “	10 00
Dec.	2.	“ “	5 00
			<u>\$ 2515 75</u>
1909.			
May	19.	To Labor	\$ 38 14
June	2.	“	22 64
	7.	S. Mosher & Son, wharf	79 60
	14.	Supplies	47 05
	16.	Labor	52 94
	30.	“	15 50
July	6.	Supplies	1123 62
	14.	Labor	21 35
	27.	“	18 11
Aug.	6.	Supplies	267 74
	11.	Labor	18 15
	26.	“	20 88
Sept.	9.	“	26 67
	11.	Supplies	111 14
	21.	Labor	1 56
Oct.	6.	“	11 87

Oct.	7.	Supplies	\$ 18 82
	21.	Labor	26 83
Nov.	3.	"	41 61
	6.	Supplies	44 55
	17.	Labor	35 21
Dec.	1.	"	14 96
	15.	"	24 54
		Supplies	18 53
	22.	Labor	30 44
1910.			
Jan.	4.	"	20 98
	7.	Supplies	40 37
	18.	Labor	19 12
Feb.	1.	"	23 60
	12.	Supplies	109 51
	15.	Labor	10 98
Mar.	1.	"	27 11
	12.	Supplies	3 73
	15.	Labor	21 71
April	9.	Supplies	8 10
May	7.	"	44 91
June	11.	"	53 18
			2515 75

PUBLIC BATHS.

*Statement of Expenditure on Public Baths from May 1st, 1909,
to April 30th, 1910.*

1909.			
May	1.	By Appropriation	\$ 200 00
Aug.	3.	Cash from Committee on Works	67 40
Sept.	3.	"	65 65
Oct.	2.	"	40 40
Dec.	2.	"	28 35
1910.			
Jan.	7.	"	2 00
			\$ 403 80
1909.			
June	30.	To Labor	\$ 89 53
July	6.	Supplies	52 78
	14.	Labor	49 37
	27.	"	27 53
Aug.	6.	Supplies	75
	11.	Labor	24 64
	26.	"	21 13
Sept.	9.	"	25 67
	21.	"	33 88
Nov.	6.	Supplies	43 59
1910.			
April	8.	Insurance, transfer	13 25
May	7.	Supplies	21 68
			\$ 403 80

INSPECTING ELECTRIC WIRING.

*Statement of Expenditure on Inspecting Electric Wiring from
May 1st, 1909, to April 30th, 1910.*

1909.			
May	1.	By Appropriation	\$ 400 00
1909.			
May	19.	To Labor	\$ 9 00
June	2.	“	22 40
	16.	“	12 92
	30.	“	8 20
July	6.	Supplies	6 60
	14.	Labor	12 48
	27.	“	1 00
Aug.	6.	Supplies	3 50
	11.	Labor	3 00
	26.	“	15 00
Sept.	9.	“	18 00
	21.	“	16 20
Oct.	6.	“	5 00
	7.	Supplies	16 25
	21.	Labor	7 56
Nov.	3.	“	4 92
	17.	“	8 56
Dec.	1.	“	17 00
	15.	“	9 94
		Supplies	1 30
1910.			
Jan.	4.	Labor	23 00
	7.	Supplies	6 00
	18.	Labor	18 00
Feb.	1.	“	17 32
	15.	“	7 25
Mar.	1.	“	11 34
	15.	“	16 58
	30.	“	19 83
April	9.	Telephone, transfer	25 00
		Supplies	8 00
	14.	Labor	22 67
May	3.	“	26 17
			399 99
Unexpended balance			\$ 0 01

FIRE DEPARTMENT.

*Statement of Expenditure on the Fire Department from May
1st to April 30th, 1910.*

1909.			
May	1.	By Appropriation	\$ 43175 00
		Cash, P. J. Broderick, et al., during the year ..	378 45
			\$43553 45

1909.			
May	3.	To Wm. Irons, G. H. Durling, line work	\$ 26 40
		Drivers to date	\$ 531 00
		Carpenters to date	12 00
			<hr/>
	17.	G. H. Durling, et al., line work	543 00
	19.	Sick men	14 68
	28.	U. P. Company, on account Grant	29 68
		Drivers to date	550 00
		G. A. Durling, et al., line work	596 25
	31.	Call men at Fuller's fire	16 96
		Meals for men at fire	134 90
June	1.	W. F. Bethune, painting	3 00
	2.	Engineers and bell ringers	70 50
	4.	Meals for men	443 88
		R. F. Flannigan, tailoring	10 00
		Drivers and others	6 50
	14.	G. H. Durling, et al line work	629 36
		Wm. Muhan, truckage	21 32
		Globe Laundry, work	1 00
		Pitner Lights, material	5 09
		Stairs, Son & Morrow, hardware	1 75
		T. A. S. DeWolfe & Son, salt	24 23
		Halifax Tram Co., current	85
	15.	Dr. E. V. Hogan, services	23 38
		S. Cunard & Co., coal	10 00
		F. A. Shaw, forage	50 45
		Wentzell's, soda	311 39
	16.	W. C. Knight, harness	5 70
	22.	Imperial Oil Co., gasoline	4 40
		N. S. Telephone Co., work	18 50
		A. M. Bell & Co., hardware	38
	23.	C. McSweeney, cab	13 63
	25.	Drivers to date	2 00
	28.	Farquhar Bros., material	674 02
		G. H. Durling, et al line work	2 08
		J. H. Mont & Co., repairs	19 68
		Engineers to date	2 00
		Sick men	435 38
		Bell ringers, et al.	55 94
	6.	Drivers et al to date	9 50
	12.	W. N. Brown, repairs	603 66
		W. A. Moir, repairs	12 00
		T. C. Allen & Co., printing	63 32
		J. C. Calder, polish	3 50
		Robinson, Ltd, team	11 40
		H. H. Fuller & Co., iron	1 00
		Wentzell's, Ltd., soap	3 00
		Imperial Oil Co., gasoline	6 10
		G. H. Durling et al, line work	2 50
		Pitner Lights, mantles	26 88
		Canada Rubber Co., hose	1 35
		F. A. Shaw, forage	10 80
		A. W. Mackinlay, material	318 98
		E. B. Eddy & Co., paper	1 60
		A. M. Bell & Co., hardware	6 50
	13.	N. S. Telephone Co., rental	16 27
			81 00

June	13.	Maratime Paint & Varnish Co , sponges	\$ 16 00
	16.	Halifax Tram Co , current	21 61
		Canadian Oil Co., gasoline	9 40
		F. G. Rudolf & Co., brooms	5 50
	19.	MacDonald & Co., repairs, etc	10 32
		Globe Laundry, work	9 24
	20.	A. Allison, repairs	1 30
	23.	Drivers, sick men & carpenters to date	622 55
July	24.	G. H. Durling et al, line work	31 16
	26.	Farquhar Bros., fittings	14 63
		Bentley & Fleming, block	1 50
Aug.	1.	Engineers, call force et al to date	2492 32
	6.	Drivers et al, to date	587 00
	7.	G. H. Durling, wiring	21 00
	9.	Blackadar Bros., advertising	4 35
		A. & W. Mackinlay, book	95
		J. A. Dunn & Co., plating	1 75
		John Davison & Son, lumber	7 10
		T. C. Allen & Co., material	1 55
		Fraser Bros., cab	75
		J. H. Mont & Co., repairs	6 05
		Hillis & Son, Ltd., stall pans	98 00
		Sick man	10 26
		S. Cunard & Co., coal	21 75
		W. C. Knight, harness	22 15
		Austin Bros., tubes	232 89
		James Rone, distilled water	1 50
		MacDonald & Co., repairing	190 00
		Moriarty & Jarrett, painting	3 00
		James Dempster & Co., lumber	2 12
		F. A. Shaw, forage	279 63
		John McInnis & Son, lumber	6 44
	10.	A. J. Grant & Co., screws	3 10
	11.	David Roach, glazing	1 75
		Canadian Oil Co., gasoline	7 90
	12.	Halifax Tram Co., current	23 13
	20.	Drivers to date	550 00
	21.	G. H. Durling, wiring	9 00
	30.	Longard Bros., oil	50
	31.	U. P. Company et al, grant	500 00
Sept.	1.	Engineers et al, to date	440 38
	4.	Drivers to date	574 00
	7.	G. H. Durling, line work	6 00
	13.	J. A. Grant & Sons, buttons	22 95
		J. H. Mont & Co., repairs	53 30
		Pitner Lights, material	9 40
		W. & A. Moir, repairs	27 19
		F. A. Shaw, forage	311 77
		John Davison & Son, lumber	78
		John Starr, Son & Co., material	11 55
		Muldowney & Godwin, plumbing	6 40
		A. M. Bell & Co., hardware	52 45
		V. Coy, horseshewing	1 78
		Stairs, Son & Morrow, tubing	6 00
		W. C. Knight, harness	30 35
		Globe Laundry, work	15 64
		J. E. Myers, plumbing	50
		S. Cunard, Co., coal	43 20

Sept.	13.	Canada Rubber Co., clothing.....	\$ 36 75
		David Roche, glazing.....	1 75
		Guildford & Son, hose.....	48 50
		MacDonald & Co., work.....	3 80
		Melvin & Co., hardware.....	10 78
		Wentzell's, Ltd., soda.....	4 45
		T. A. S. DeWolfe & Son, salt.....	85
		Farquhar Bros., fittings.....	41 45
		Imperial Oil Co., oil.....	25 50
	17.	Drivers to date.....	562 00
		G. H. Durling et al, line work.....	16 68
	18.	Evans & Co., dishes.....	1 70
Oct.	1.	Engineers et al to date.....	989 59
	4.	G. H. Durling et al, line work.....	2 64
	6.	Halifax Tram Co., current.....	22 57
	11.	Cragg Bros. & Co., Chamois.....	3 50
		Pitner Lights, fittings.....	2 00
		Henry Lovett, leather.....	15 40
		J. H. Dunn & Co., plating.....	80
		Wentzell's, Ltd, soap.....	2 25
		Halifax Tram Co., current.....	27 99
		Canadian Rubber Co., hose.....	55 00
		J. F. Topp, shoeing.....	1 00
		A. M. Bell, hardware.....	3 04
		Melvin & Co., hardware.....	3 17
		John Foley, mason work.....	5 50
		Wm. Horton & Son, painting.....	30 00
		Farquhar Bros., material.....	7 96
		John Davison & Son, lumber.....	19 57
	11.	Clayton & Sons, clothing.....	243 50
		F. A. Shaw, forage.....	337 10
	12.	J. C. Merlin & Son, lumber.....	7 99
		Robert Merlin, lumber.....	14 77
	15.	"Freemans", bedding.....	75
		Drivers to date.....	551 00
		W. B. Fidler, extra work.....	13 00
	16.	G. H. Durling et al, line work.....	23 96
	18.	Chronicle Publishing Co., advertising.....	5 85
		"Freemans," bedding.....	3 75
		Globe Laundry, work.....	4 83
		Geo. E. Smith & Co., chair bolts.....	3 00
	25.	James Dempster, lumber.....	5 59
	26.	W. N. Brown, repairs.....	20 00
	28.	G. H. Durling et al, line work.....	34 44
Nov.	1.	Call force, engineers and bell ringers.....	2524 42
	8.	John Davison & Son, lumber.....	7 67
		T. A. S. DeWolfe & Son, salt.....	1 70
		David Roche, glazing.....	6 30
		W. C. Knight, repairs.....	22 10
		Canada Rubber Co., Eastman.....	54 00
		Blackadar Bros., advertising.....	8 70
		F. A. Shaw, forage.....	307 11
		Patrick Dowd, repairs.....	14 40
		T. C. Johnson & Sons, badges.....	5 00
		W. H. Isnor & Sons, team.....	6 00
		J. H. Mont & Co., repairs.....	30 00
		T. Hogan & Co., boiler maker.....	2 50
		Halifax Tram Co., current.....	30 35

Nov.	8.	Stairs, Son & Morrow, hardware.....	\$ 25 60
		N. S. Telephone Co., rental.....	81 00
		S. Cunard & Co., coal.....	303 38
		Wentzells, Ltd., soda.....	6 30
		T. C. Allen & Co., material.....	3 97
		A. J. Grant & Co., washers.....	16
		National Drug Co., soap.....	7 35
		Melvin & Co., hardware.....	10 38
		Globe Laundry Co., work.....	7 83
		Halifax Printing Co., notices.....	1 00
		Wm. McFatrige, lead.....	88
	9.	J. F. Topp, horseshoeing.....	2 15
		Muldowney & Godwin, plumbing.....	6 55
	10.	J. C. Merlin, lumber.....	26 85
		Robert Merlin, lumber.....	14 97
	11.	Rudolf & Co., Ltd., brooms.....	4 50
		City Home, half of line fence.....	24 00
	12.	Drivers to date.....	540 00
		Wm. Miller, alarm work.....	5 12
	15.	G. Durling, ".....	18 00
	26.	Drivers to date.....	540 00
	27.	G. H. Durling and D. Chisholm, line work.....	17 00
	29.	Rhodes Curry & Co., lumber.....	4 10
		James Donahou, plumbing.....	50
Dec.	1.	Engineers to date.....	436 38
		Farquhar Bros., fittings.....	20 50
	10.	Drivers to date.....	540 00
	11.	G. H. Durling, et al, line work.....	24 12
	16.	LaMont Buskins, sweeping.....	15 00
	18.	D. Roche, glazing.....	7 83
		R. E. Flannigan, repairing.....	1 50
		S. Cunard & Co., coal.....	825 55
	20.	Pitner Lighting Systems, fittings.....	6 25
		Cash paid for drugs, washing, etc.....	10 25
		Macdonald & Co., Ltd., work.....	22 87
		N. S. Telephone Co., Ltd., insulators.....	12
		J. C. Calder, polish.....	11 40
		Farquhar Bros., fittings.....	4 72
		Tram Co., Ltd., current.....	36 63
		W. C. Knight, repairs.....	5 00
		W. A. Moir, machine work.....	9 44
		J. F. Topp, shoeing.....	2 30
		A. M. Bell & Co., hardware.....	23 00
		Melvin & Co., hardware.....	3 87
		F. A. Shaw, forage.....	265 75
		Stairs, Son & Morrow, hardware.....	2 00
		Canadian Rubber Co., repairs.....	2 40
		Robt. Merlin, lumber.....	7 74
		J. C. Merlin & Son, lumber.....	4 18
		Call force, et al, last quarter.....	975 38
		Globe Laundry, work.....	7 80
		Geo. E. Smith & Co., hardware.....	2 30
	22.	Blackadar Bros., advertising.....	4 35
		G. H. Durling, et al, line work.....	17 00
		Maritime Paint Co., sponges.....	19 75
	23.	Canadian Oil Co., gasoline.....	30 35
	24.	Wm. Clements, wiring.....	4 50
	28.	Freeman's, bedding.....	25 50

Dec. 31.	G. H. Durling, line work	\$ 6 00
1910.		
Jan. 4.	Bell-ringers to date	7 00
6.	Drivers et al, to date	543 27
10.	U. P. C., balance of grant	750 00
	W. C. Knight, harness	1 65
	Hillis & Sons, fittings	43 06
	W. & C. Silver, bedding	37 75
	Army Pay Department, lettings	50
	J. C. Calder, polish	9 00
	Macdonald & Co., roofing	33 00
	T. A. S. DeWolf & Son, salt	1 80
	Washing bedding, etc	1 50
	F. A. Shaw, forage	285 31
	Farquhar Bros., fittings	2 60
	Globe Laundry, washing	8 67
	Wentzell's Ltd., soda, brooms	10 55
	A. J. Grant & Co., knives	1 50
	Geo. E. Smith & Co., hardware	15 70
	A. M. Bell & Co., hardware	3 55
11.	Canadian Oil Co., gasoline	17 25
12.	Halifax Tram Co., current	34 73
15.	G. H. Durling et al, line work	16 00
17.	Melvin & Co., hardware	2 62
18.	J. C. Merlin, Sr., lumber	5 43
	Robert Merlin, lumber	9 63
19.	Canadian Express Co., carriage	1 75
20.	Silliker Car Co., wood	5 00
22.	Drivers to date	564 88
25.	G. H. Durling et al, wiring	16 67
Feb. 1.	Call force et al, to date	2578 13
4.	Drivers to date	542 86
5.	G. H. Durling et al, line work	9 94
7.	W. & A. Moir, machine work	15 65
11.	J. A. Dunn & Co., plating	1 60
12.	G. H. Durling et al, line work	16 83
	W. E. Seagrave, lanterns	8 25
14.	MacDonald & Co., fittings	1 80
	F. S. Shaw, forage	365 84
	Stroud & Evileigh, repairs	52 45
	David Roach, glazing	11 88
	John Davison & Son, flooring	4 48
	P. Dowd, repairs	2 00
	Stairs, Son & Morrow, hardware	21 06
	Wm. Robinson & Son, chain	2 38
	Halifax Tram Co., current	43 89
	Wentzell, Ltd., soap	3 90
	S. Cunard & Co., coal	30 60
	Chronicle Publishing Co., advertising	18 95
	James Dempster & Co., lumber	8 57
	Canadian Rubber Co., gloves, etc	37 50
	Canadian Oil Co., gasoline	13 80
	McNicol Bros., shoeing	4 13
	N. S. Telephone Co., service	81 00
	Geo. E. Smith & Co., hardware	5 35
	Muldowney & Godwin, plumbing	9 75
	J. F. Topp, shoeing	2 30

Feb.	14.	Globe Laundry, work	\$ 1 68
	15.	Robert Merlin, lumber	3 68
		Freeman's, sheets	1 50
		A. M. Bell & Co., hardware	19 64
		Farquhar Bros., fittings	39 08
	18.	Drivers et al to date	543 00
		W. C. Knight, repairs	15 71
		Melvin & Co., hardware	7 88
		Jas. Donahoe, iron work	50
		Pitner Lights System, material	6 10
		James Roue, distilled water	1 50
	26.	G. H. Durling et al, line work	22 65
Mar,	1.	Engineers and bell-ringers to date	441 88
	4.	Drivers to date	557 10
	7.	F. A. Shaw, forage	210 52
	10.	Waterous Engine Co., clamps	15 00
	12.	G. H. Durling et al, line work	17 42
	14.	W. C. Knight, repairs	27 80
		Alex. Frizzle, blocks	6 50
		Macdonald & Co., repairs	9 10
		Robinson Bros., pair horses	475 00
		Holland & Kuhn, frames	7 10
		W. N. Brown, repairs	25 00
		A. J. McNutt, repairs	77 00
		Stroud & Eveleigh, repairs	3 80
		A. L. Austen, oil	22
		E. B. Eddy & Co., paper	6 50
		Farquhar Bros., material	10 49
		Halifax Tram Co., current	34 95
		Pitner Lighting System, fittings	2 90
		N. S. Telephone Co., wire	7 11
		Henry Lovett, leather	18 20
		J. C. Calder, polish	24 70
		S. Cunard & Co., coal	45 00
		A. M. Bell & Co., hardware	14 46
		Melvin & Co., hardware	1 31
		Neil Fox, shield	45
		Globe Laundry, work	8 63
		Wm. Robertson & Son, rope	2 25
		Rudolf & Co., Ltd., brooms	15 00
		John Davison & Son, lumber	1 26
	16.	Robert Merlin, lumber	4 68
		J. C. Merlin & Son, lumber	17 57
		Canadian Oil Co., gasoline	11 50
	18.	Drivers to date	560 00
	21.	A. J. Grant & Co., screws	78
		Canadian Rubber Co., hose	1 95
		J. A. Dunn & Co., plating	4 60
	22.	Charles Brister, lead	87
	26.	G. H. Durling et al, line work	14 17
	29.	Freight, duty, etc., on door spring	3 92
	30.	S. F. Hayward & Co., door spring	17 40
Apr.	1.	Drivers, engineers et al, to date	1014 43
	9.	G. H. Durling et al, line work	11 33
	11.	Macdonald & Co., repairs	9 27
		Globe Laundry, work	11 06
		W. & C. Silver, bedding	12 33
		Cragg Bros. & Co., hardware	40

April	11	J. F. O'Connell, cap	2 45
		W. & A. Moir, machine work	13 06
		Pitner Lights, material	3 15
		National Drug Co., sponges	1 10
		Farquhar Bros., material	6 15
		Canadian Rubber Co., packing	7 97
		Stairs, Son & Morrow, hardware	21 03
		Wentzeil's Ltd., soap	2 25
		W. C. Knight, oil, etc	17 30
		Wm. Robertson & Son, wire	50
		F. A. Shaw, forage	341 49
		J. F. Topp, shoeing	2 30
		Jas. Dempster & Co., lumber	36 48
		A. M. Bell & Co., hardware	11 47
		A. J. Grant & Co., knives	1 80
	12.	F. J. Rudolf & Co., brooms	6 04
	14.	Halifax Tram Co., current	29 42
	15.	Canadian Oil Co., gasoline	20 00
		Drivers to date	559 16
	18.	Melvin & Co., hardware	5 83
		S. Cunard & Co., coal	188 35
		Dr. L. McKenzie, services	5 00
	23.	G. H. Durling, et al, line work	12 83
29.	Freight and Duty charges on door springs	5 89	
	Drivers to date	539 01	
	F. A. Collins & J. H. Dow, services	100 00	
	Line Work	12 00	
May	2.	Call force, engineers and bell ringers	2492 68
	7.	Pitner Lights, material	1 65
	9.	Day & Kinsman, plumbing	168 25
		John McInnis & Son, flooring	36
		Blackadar Bros., advertising	4 35
		N. S. Telephone Co., rental	81 00
		H. McFatridge, V. S. services	63 18
		McNicholl Bros., shoeing	75
		Canadian Oil Co., gasoline	20 70
		Chronicle Publishing Co., advertising	5 85
		T. C. Johnson & Sons, repairs	1 25
		Farquhar Bros., material	13 75
		Halifax Tram Co., current	26 09
		National Drug Co., alcohol	4 75
		W. C. Knight, repairs	13 15
		J. A. Dunn & Co., plating	50
		James Dempster & Co. lumber	3 15
		J. F. Topp, shoeing	4 60
		Wm. McFatridge, lead	1 58
		T. A. S. DeWolfe & Son, salt	1 20
		Melvin & Co., hardware	10 46
		R. L. Archibald, lamp	75
		Holland & Kuhn, frame	55
		Austin Bros., oil	58
		Geo. A. Perrior, heating contract	265 00
		W. J. Hoppgood, lime	50
	9.	Wm. Galloway, glazing	1 40
	David Roche, glazing	1 50	
	W. & A. Moir, repairs	6 82	
	Globe Laundry, work	9 68	
10.	John Davison & Son, lumber	3 06	