

Less:

Charged Silliker Co., \$135,476 at 4%...	\$5,419 64		
Charged Water Acct., 141,841 at 4%...	5,673 64		
Charged Public Schools, 222,563 at 4% ..	8,902 52		
		\$19995 20	\$24844 80
			\$ 25248 80

SINKING FUNDS.

Under Chapter 65, Acts of 1898.....	\$ 200 00		
“ “ 51, “ 1902.....	3000 00		
“ “ 54, “ 1903-4.....	5000 00		
“ “ 49, “ 1905.....	1300 00		
“ various Acts for amounts borrowed since July, 1905.....	4455 00		
		13955	13668 00
		\$531500 58	\$530175 75
Add for short collection		5315 00	5301 25
		536815 58	535477 00
Less from unexpended balances		5090 00	5000 00
		\$531815 58	\$530477 00

ANNUAL REPORT CITY AUDITOR, 1910-1911.

CITY AUDITOR'S OFFICE,

CITY HALL, HALIFAX, N. S.,

June 30th, 1911.

His Worship the Mayor and Members of the City Council:

Gentlemen,—I have during the past year carefully examined all disbursements and passed same when found correct, examined all accounts kept by the various officials and departments where cash is either received or disbursed, and find same correct, and that all such cash received has been placed to the credit of the proper services, as the City Charter directs.

Our gross debt April 30th, 1910, was	\$4,455,390 00	
Since which there has been issued		
July 1st, 1910 for Sidewalks.....	\$15,000 00	
Sewers.....	15,000 00	
	<u>30,000 00</u>	
April 29th, 1911, for		
Bedford Row Engine House.....	1,000 00	
Memorial Tower.....	2,500 00	
Sewers.....	15,000 00	
Schools.....	6,200 00	
" Extension Charles Street.....	2,500 00	
	<u>27,200 00</u>	57,200 00

all of which was taken up by our Sinking Fund.

Gross debt April 30th, 1911.....	\$4,512,590 00
That is for:—	
General purposes.....	\$2,766,398 00
Water ".....	1,181,375 00
School ".....	564,817 00
	<u>\$4,512,590 00</u>

Our short term bonds are now \$10,799.54 and are not included in our gross debt, as same are paid yearly from direct assessment. There is beside this an amount of \$85,531.99 due the Royal Bank of

Canada for cash borrowed on sidewalks and pavements which will be repaid to the Bank as received from the property owners when settling their bills for these improvements.

SINKING AND RESERVE FUNDS.

Our Sinking and Reserve Funds have increased during the past year \$54,507.87 when examined by me last, August 1st, 1911, and were as follows:—

Sinking Fund, 1902	\$ 213,897 01
“ “ 1898	3,064 18
“ “ Water 1901	7,606 21
“ “ Halifax and South Western Railway	33,866 39
“ “ Schools	39,381 22
“ “ Silliker Car Company	10,419 53
Reserve Fund	57,006 75
Market House Fund	41,401 34
Street Fund	5,000 00
	<u>\$ 411,725 63</u>
Our gross debt April 30th, 1911, was	4,512,500 00
From which deduct Water Bonds	1,151,375 00
	<u>Leaving</u>
	\$3,331,215 00
Less Sinking and Reserve Funds	411,725 00
	<u>Shewing our net debt to be</u>
	\$2,919,490 00

Our net debt last year was \$2,916,795.00, this year \$2,919,490.00 an increase of \$2,685.00 only, while we expended \$57,200.00,—the Sinking Funds provided the difference.

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 SHEWN BY REPORT OF 1909-10, PAGES 14 TO 20.

Our Assets 1909-10 were	\$3,679,406 00
Our net Debt was	2,916,795 00
	<u>Leaving an overplus of</u>
	762,611 00
This year we show assets as below of	\$3,716,365 00
Against our net debt of	2,919,490 00
	<u>Leaving an overplus of</u>
	796,875 00

Lot of land Kempt Road and Young Street	\$ 1,000 00
Lot of land Chebucto Road	1,000 00
Lot of land Market Square	1,000 00
Lot of land Ward's, Young Avenue	1,0 0 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 Afrievile, 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
Longaid property, corner Longard Road	350 00
Public Gardens	100,0 0 00
Common Lands	50,000 00
City Hall	150,000 00
City Home and Grounds	100,000 00
Old Exhibition Property, five lots	12,000 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 Small Pox Hospitals	9,000 00
New Workshops, Bell Road	25,000 00
Wanderers' A. A. Grounds	15,000 00
	\$638,950 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
O'Connell-Evans property	3,200 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	73,465 00
Fire Alarm System	15,450 00
	\$187,615 00

EDUCATIONAL.

Halifax Academy	\$50,000 00	
Acadian School	10,000 00	
Afrieville School	1,000 00	
Joseph Howe School	50,000 00	
Alexandra School	45,000 00	
Quinpool Road School	18,000 00	
Bloomfield Street School	20,000 00	
Compton Avenue School Site	3,000 00	
LeMarchant Street School	15,000 00	
Morris Street School	50,000 00	
Richmond School	18,000 00	
Tower Road School	8,000 00	
Young Street School	15,000 00	
St. Joseph's School	20,000 00	
Manual Training School	18,000 00	
St. Patrick's Girls' School	44,000 00	
Oxford Street School	29,000 00	
Chebucto Road School	98,500 00	
Furniture in Schools	25,000 00	
		537,500 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	156,675 00	
Expenditure civic year 1910-11	11,000 00	
Cash on hand	7,000 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	\$ 933,000 00	
Expenditure civic year 1910-11	33,000 00	
		966,000 00
Permanent Pavements, including stone pavement, concrete, asphalt and brick sidewalks, curbs, crossings, plant and material on hand	431,000 00	
Expenditure civic year 1910-11	20,000 00	
		451,000 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	3,500 00	
Tank and Motors, Market Wharf	200 00	
Miscellaneous Instruments in Engineer's Office	1,500 00	
		22,000 00
		\$3,716,365 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 \$9,232,200, as follows:—

Imperial.

Lumber Yard.....	\$ 30,000 00
Bellvue.....	25,000 00
South Barricks.....	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
Ordinance Yard.....	150,000 00
Citadel and buildings.....	500,000 00
	<u>\$2,412,000 00</u>

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
" Cunards Wharf.....	200,000 00
	<u>1,400,000 00</u>
North Street Depot.....	250,000 00
Richmond Terminus.....	500,000 00
Round House, Kempt Road.....	200,000 00
Detention Hospital.....	50,000 00
	<u>3,300,000 00</u>

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.....	120,000 00
	<u>680,000 00</u>

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/>
	4325,600

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
Girl's Home.....	4,500 90
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	
Charle Street.....	20,000 00	
Mission House, (North).....	2,000 00	
St. Paul's Mission House, Albemarle Street.....	2,500 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	
		<u>\$840,500 00</u>

Miscellaneous.

Church of England Institute.....		\$15,000 00
Cotton Factory.....	\$300 00 00	
Assessed by law at.....	75,000 00	
		<u>225,000 00</u>
Moir, Son & Co.....	\$100,000 00	
Less assessment.....	37,000 00	
		<u>63,000 00</u>
Academy of Music.....		50,000 00
Masonic Hall.....	\$ 30,000 00	
Less assessment on.....	5,000 00	
		<u>25,000 00</u>
Clayton's Building.....	\$ 40,000 00	
Less assessment.....	10,000 00	
		<u>30,000 00</u>
Argyle Hall.....		25,000 00
Temperance Hall.....		3,000 00
Y. M. C. Association.....	\$ 35,000 00	
Less assessment on.....	2,000 00	
		<u>33,000 00</u>
St. Paul's C-ffee 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>
		<u>\$9,232,200 00</u>

Financially matters with us are moving along easily. The last issue of debentures, \$64,600.00, sold at 98.06, 4%, due July, 1945, and were purchased by the Royal Securities Corporation of Montreal.

In the very near future we will be under the necessity of providing considerable funds for sewerage extension in the western suburbs, as considerable trunk sewers are required, which will mean heavy outlay, and there is at present loud demand from the northwest portion of the City for better water service.

The value of our assessable property 1909-10 was \$24,151,050.00 and the rate per \$100—\$1.99.

Ward.	Real.	Personal.	Total
1	\$3,691,200 00	\$ 612,800 00	\$4,304,000 00
2	5 169,450 00	1,683,800 00	6,853,250 00
3	3,800,850 00	1,683,700 00	5,484,550 00
4	1,862,750 00	519,500 00	2,382,250 00
5	2,465,400 00	449,900 00	2,915,300 00
6	2,229,700 00	435,700 00	2,665,400 00
	<u>\$19,219,350 00</u>	<u>\$5,385,400 00</u>	<u>\$24,604,750 00</u>

COLLECTIONS MADE DURING CIVIC YEAR, FROM APRIL 30TH, 1910
TO APRIL 30TH, 1911.

Taxes—1907	\$ 19,505 85
" 1908	49,801 24
" 1909	44,994 90
" 1910	369,108 70

Water	\$ 95,997 33
Sewerage	8,806 83
Sidewalks	9,676 19
Pavements	7,906 65
Interest	11,694 17
	<hr/>
	\$617,491 86

BALANCES DUE ON TAXES APRIL 30TH, 1911.

1907	\$ 26,277 44
1908	57,104 56
1909	111,894 36
1910	157,392 28

Two per cent. discount allowed.....\$6,338 88

I remain,

Your obedient servant,

W. W. FOSTER,

City Auditor.

CITY AUDITOR'S ACCOUNTS.

SALARIES.

*Statement of Expenditure on Salaries from May 1st, 1910, to
April 30th, 1911.*

1910.			
May 1.	By Appropriation	\$25550	00
	Water Department	5750	00
	Sewerage Department	1300	00
	Liquor License Fund	1200	00
	Citizens' Free Library	1200	00
	Board of Health	800	00
		\$35800	00
1910.			
May 31.	To His Worship the Mayor et al	\$2983	24
June 29.	"	2983	24
July 31.	"	2983	24
Aug. 31.	"	2983	24
Sept. 30.	"	2983	24
Oct. 31.	"	2983	24
Nov. 30.	"	2983	24
Dec. 30.	"	2983	24
1910.			
Jan. 30.	"	2983	24
Feb. 25.	"	2983	24
Mar. 30.	"	2983	24
Apr. 30.	"	2983	36
		35800	00

POLICE.

Statement of Expenditure on Police from May 1st, 1910 to
April 30th, 1911.

1910.			
May	1.	By Appropriation.....	\$ 36530 00
		Contingent acct. transfer.....	2 00
			36532 00
1910.			
June	1.	To Pay Sheet for May.....	\$ 2823 23
	10.	W. F. Pickering, clothing.....	1257 50
	13.	Arthur Pool & Co., fittings.....	4 68
		R. L. Archibald, waggon fire.....	11 50
		R. B. Adams & Co., groceries.....	70
		Neil Fox, repairs.....	2 75
		T. C. Allen & Co, index.....	2 10
	14.	N. S. Telephone Co, rental.....	5 50
	20.	Cragg Bros. & Co., paint.....	2 45
	29.	Pay Sheet for June.....	2775 98
Aug.	1.	“ July.....	2873 23
		Mrs. Spruin, quarters salary.....	25 00
	8.	Fire Department, forage, etc., patrol horse.....	37 50
		McAlpine Publishing Co., directories.....	10 50
		Farquhar Bros., repairs.....	1 55
		F. M. Switzer & Co., badges.....	60
		Blackadar Bros., advertising.....	7 97
		Cragg Bros. & Co., varnish.....	75
		Halifax Herald, advertising.....	11 77
	9.	M. S. Brown & Co., watches.....	18 00
	10.	N. S. Telephone Co., rental.....	35 00
Sept.	1.	Pay Sheet for August.....	2832 73
	16.	W. F. Pickering & Co., Clothing.....	373 75
	19.	T. C. Allen & Co., stamps, etc.....	7 85
	20.	G. A. Burbridge, medicine.....	50
		Neil Fox, clippers, candles, etc.....	6 25
	30.	Pay Sheet for September.....	2810 73
Oct.	1.	N. S. Telephone Co., rental.....	35 00
	11.	T. D. Spike, repairing badges.....	90
		G. C. Bateman, repairs.....	16 75
	29.	Pay Sheet for October.....	2873 23
		Mrs. Spruin salary one quarters.....	25 00
Nov.	12.	Fire Department, forage, etc, patrol horse.....	37 50
	14.	W. F. Pickering & Co., repairs.....	1 00
	14.	Lane's, caps and helmets.....	10 00
		T. C. Allen & Co, envelopes.....	8 50
Dec.	1.	Pay sheet for November.....	2810 73
	12.	Fire Department, forage, etc., patrol horse.....	37 50
		T. C. Allen & Co. paper.....	2 50
	17.	Stenographer and Secretary.....	25 00
	20.	Pay sheet for December.....	2810 73

1911.			
Jan.	30.	Pay sheet for January	\$ 2824 55
	31.	Matron, 3 months to date	25 00
Feb.	15.	W. F. Pickering & Co., clothing	35 50
	16.	Carswell Co., Ltd., Criminal Code	15 00
	17.	T. C. Allen & Co., stationery	3 50
	20.	A. & W. Mackinlay, books	5 00
		Clayton & Sons, ulster	13 50
		Cragg Bros. & Co., coal hod	55
		T. H. & W. T. Francis, carpet	17 55
		Maxwell's, Ltd., coat	24 50
		N. S. Telephone Co., service	35 00
		A. M. Bell & Co., coat	2 00
	21.	Lane's, cap	1 00
		Amherst Boot & Shoe Co., boots	3 75
	27.	Pay Sheet for February	2798 23
Mar.	13.	T. C. Allen & Co., stationery	5 35
	30.	Pay sheet for March	2802 39
Apr.	10.	Farquhar Bros., fittings	12 29
	30.	Pay sheet for April	2873 23
May	1.	Matron to date	25 00
		Fuel for City Hall	20 00
	15.	Halifax Herald, advertising	7 40
		H. McFatrige, V. S., services	1 90
		Blackadar Bros., advertising	8 70
		Halifax Herald, "	7 80
		T. C. Allen & Co., material	7 40
		Lane's, helmets	6 00
		John Starr, Son & Co., material	1 10
		W. F. Pickering & Co., repairs	1 50
		N. S. Telephone Co., rental	35 00
		Wm. Taylor & Co., rubber boots	140 00
June	10.	Fire Department, 3 months keep of horse	37 50
			<u>\$36532 00</u>

ROCKHEAD PRISON.

Statement of Expenditure and Income on Rockhead Prison from May 1st, 1910 to April 30th, 1911.

1910.			
May	1.	By Appropriation	\$5000 00
		Cash from Wm. Murray et al., for year	227 27
			<u>\$5227 27</u>
1910.			
June	1.	To Pay sheet for May	\$ 275 00
	13.	Wm. Robertson & Son, hardware	1 05
		Wentzell's, groceries	26 57
		J. H. Sutherland, dry goods	23
		F. W. Fraser, straw	5 45
		W. A. Maling & Co., ox heads	

June 13.	Hillis & Son, Ltd., fittings	\$ 1 02
	Halifax Tram Co., current	49
29.	Pay sheet for June	275 00
July 11.	W. A. Maling & Co., ox heads	8 50
	T. C. Allen & Co., stationery	1 40
	Jordan & Mann, shoeing	5 75
	Hillside Stables, team	4 00
	Halifax Tram Co., current	29
	Wm. Robertson & Son, hardware	7 10
	A. L. Melvin, mower knife, etc.	4 00
	Wentzell's, groceries	24 85
	R. Taylor & Co., Ltd., boots	24 00
12.	J. H. Sutherland, dry goods	10 04
Aug. 1.	Pay sheet for July	275 00
	W. A. Maling & Co., ox heads	16 25
	Halifax Tram Co., current	57
	A. M. Bell & Co., hardware	9 35
	John Davison & Son, lumber	30
9.	Wentzell's, groceries	22 28
Sept. 1.	Pay sheet for August	275 00
16.	Maritime Coal Co., coal	142 50
19.	Halifax Tram Co., current	44
	Wentzell's, Ltd., groceries	21 05
	F. W. Fraser, oats	27 56
	M. P. McCaffrey, drugs	8 90
	Jordan & Mann, shoeing	2 76
	C. H. Jordan, "	3 38
	W. A. Maling & Co., ox heads	16 25
	S. Cunard & Co., coal	407 25
	Halifax Seed Store, seeds	2 16
	A. S. Austen, hardware	2 10
	R. Taylor & Co., slippers	7 00
30.	Pay sheet for September	293 75
Oct. 10.	Isnor Bros., dry goods	9 85
	C. H. Jordan, shoeing	4 00
	W. A. Maling & Co., ox heads	21 00
	Halifax Tram Co., current	93
	Wentzell's, Ltd., groceries	30 39
	Hillis & Sons, Ltd., fittings	1 00
17.	Wood Bros., dry goods	6 48
	A. S. Austen, hardware	4 89
29.	Pay sheet for October	275 00
Nov. 14.	C. H. Jordan, shoeing	2 20
	Austen Bros., detonators	2 50
	Frank W. Fraser, forage	26 00
	Halifax Tram Co., current	1 77
	Wentzell's, Ltd., meal, etc.	16 94
	Black & Flinn, lime	1 95
	J. H. Sutherland, shirting	15 74
15.	A. S. Austen, hardware	1 15
	W. N. Brown, repairs	1 60
16.	Irwin & Sons, paregoric	75
17.	John Davison & Son, flooring	7 50
22.	Hillis & Sons, Ltd., fittings	85
30.	R. Taylor & Co., boots	18 00
Dec. 1.	Pay sheet for November	275 00
12.	W. A. Maling & Co., ox heads, etc.	20 50

Dec. 12.	C. H. Jordan, shoeing	\$ 3 25
	Farquhar Bros., lamps	1 31
	F. W. Fraser, forage.....	22 00
	J. H. Sutherland, dry goods	6 87
13.	Halifax Tram Co., current	2 76
	Wentzell's, Ltd., groceries	25 15
20.	John Mc'row, mason work.....	24 25
28.	Pay sheet for December	275 00
1911.		
Jan. 9.	J. H. Sutherland, socks	4 40
	Wentzell's, Ltd., groceries	47 62
	W. A. Maling & Co., ox heads, etc.....	21 07
	Irwin & Sons, drugs	3 90
	Halifax Tram Co., current	2 97
	Wm Robertson & Son, hardware.....	2 44
	Moir's Ltd., cake	4 75
	Hillis & Sons, Ltd., fittings.....	8 85
11.	C. J. Kerr, Agent, oats.....	90 00
16.	C. H. Jordan, horseshoeing.....	3 75
17.	N. S. Telephone Co., rental.....	40 50
Feb. 1.	Pay sheet for January.....	275 00
20.	Wentzell's, Ltd., groceries	27 55
	A. M. Bell & Co., bowls	2 58
	C. H. Jordan, shoeing	2 00
	W. A. Maling & Co., ox heads.....	15 00
	Clayton & Sons, clothing	54 03
	Halifax Tram Co., current	2 82
	J. H. Sutherland, dry goods	3 00
	W. J. Regan, harness	14 35
	Hillis & Sons, Ltd., fittings.....	3 66
27.	Pay sheet for February	275 00
Mar. 1.	Halifax Tram Co., current.....	2 29
13.	W. A. Maling & Co., ox heads	21 25
	J. H. Sutherland, dry goods	2 50
	C. H. Jordan, shoeing.....	2 00
	Wm Taylor & Co., brogans	18 00
	Wentzell's, Ltd, fish, etc	22 75
	Hillis & Sons, Ltd., fittings	2 96
14.	Freeman's, dry goods	10 45
15.	Evans & Co., handles	90
30.	Pay sheet for March	275 00
Apr. 10.	Halifax Tram Co., current	1 66
	J. A. Farquhar & Co., bran	13 00
	W. A. Maling & Co., ox heads	18 25
	Wentzell's, Ltd., meal, etc	26 38
	Hillis & Sons, fittings	3 30
15.	A. S. Austen, hardware	85
30.	H. S. Rhind, services	25 00
May 1.	Hillis & Sons, Ltd, pipe	1 80
	Pay sheet for April	275 00
	R Taylor & Co., boots	18 00
3.	A. M. Bell & Co., bowls	1 20
4.	N. S. Telephone Co., rental	13 50
June 12.	C. H. Jordan, shoeing	2 63
	Wentzell's, Ltd., soap	4 00
	W. A. Maling & Co., ox heads, etc.....	18 00
	Wm. Robertson & Son, nails.....	5 30

June 12.	Black & Flinn, lime	\$ 2 05	
	John McInnes & Son, lumber	18 00	
	Hillis & Son, Ltd., stovepipe	25	
	Halifax Tram Co., current	82	
			5046 03
	Balance unexpended		<u>\$181 24</u>

STREETS.

Statement of Expenditure on Streets from May 1st, 1910, to April 30th, 1911.

1910.			
May 1.	By Appropriation	\$25000 00	
June 7.	Cash from Committee on Works	\$ 1 50	
July 4.	“ “	2 70	
Aug. 2.	“ “	33 66	
Nov. 8.	“ “	4 72	
11.	“ “	56 89	
12.	“ “	20 00	
	“ “	21 38	
1911.			
Jan. 6.	“ “	80	
Feb. 2.	“ “	1532 23	
28.	“ “	156 55	
Apr. 7.	Cleaning private drains transfer	1 95	
	Interest on Street Fund	72 32	
	Cash from Committee on Works	633 48	
	“ “	12 89	
29.	“ “	2 64	
30.	Permanent Sidewalks, granite used	3689 90	
	Workshops, for material	486 27	
	\$5000.00 Street Fund, work	2462 57	
	City Property, material	2 63	
	Permanent Sidewalk, material	1693 42	
	Sewerage “	747 58	
	Water Maintenance, “	3 69	
	Parade Wall, “	39 15	
			\$36678 92
1910.			
May 18.	To Labor	96 67	
June 1.	“	223 66	
11.	Supplies	785 34	
15.	Labor	465 57	
20.	N. S. Fire Insurance Co., land	55 00	
29.	Labor	986 84	
July 8.	Supplies	483 08	
13.	Labor	672 46	
26.	“	1060 06	
Aug. 6.	A. M. Bell, et al., 2nd instalment land	265 65	
	Supplies	1333 44	
10.	Labor	1529 08	

Aug 24.	"	\$ 1864 88
Sept. 7.	"	1660 14
16.	Supplies	1087 18
21.	Labor	1399 78
Oct. 6.	"	1497 29
7.	Supplies	652 77
11.	9th instalment Street Fund	\$500 00
	1 year's interest 4½%	45 00
		<hr/>
		545 00
19.	Labor	1491 41
24.	S. Walker, stone	700 39
Nov. 2.	Labor	1345 08
11.	Supplies	919 35
16.	Labor	1911 10
30.	"	1636 91
Dec. 10.	Supplies	2915 37
14.	Labor	489 66
22.	"	71 88
1911.		
Jan. 3.	"	174 71
6.	Supplies	506 50
17.	Labor	276 79
31.	"	204 99
	N. Harvey and S. Walker, stone	590 77
Feb. 14.	Labor	254 90
16.	Supplies	373 39
21.	S. Walker, et al., stone	336 54
28.	Labor	260 69
Mar. 10.	Supplies	559 50
14.	Labor	260 29
27.	N. Harvey and S. Walker, stone	684 12
28.	Labor	249 76
Apr. 7.	Supplies	934 42
11.	Labor	200 70
26.	S. Walker, stone	375 19
	Labor	360 18
May 1.	"	149 96
	Telephone, Storekeeper's	8 24
	Teams and Stables, work done	180 00
	Supplies	1592 24
		<hr/>
		\$36678 92

CLEANING PAVED STREETS.

Statement of Expenditure on Cleaning Paved Streets from May 1st, 1910 to April 30th, 1911.

1910.		
May 1.	By Appropriation	\$5500 00
1910.		
May 18.	To Labor	\$221 52
June 1.	"	203 06

June 11.	Supplies	\$ 47 13	
15.	Labor	202 35	
29.	"	204 48	
July 8.	Supplies	141 00	
13.	Labor	204 48	
26.	"	201 64	
Aug. 10.	"	206 08	
24.	"	206 10	
Sept. 7.	"	202 35	
16.	Supplies	58 00	
21.	Labor	204 48	
Oct. 6.	"	204 48	
7.	Supplies	81 60	
19.	Labor	204 48	
Nov. 2.	"	193 12	
16.	"	204 48	
30.	"	204 48	
Dec. 10.	Supplies	38 00	
14.	Labor	187 44	
22.	"	85 20	
1911.			
Jan. 3.	Labor	170 40	
6.	Supplies	1 28	
17.	Labor	170 40	
31.	"	170 40	
Feb. 14.	"	170 40	
16.	Supplies	12 50	
28.	Labor	156 20	
Mar. 14.	"	165 43	
28.	"	163 30	
Apr. 11.	"	167 56	
26.	"	170 40	
26.	"	72 42	
	Teams and Stables, work done ..	203 36	
			<u>\$5500 00</u>

INTERNAL HEALTH.

Statement of Expenditure on Internal Health from May 1st, 1910 to April 30th, 1911.

1910.			
May 1.	By Appropriation	\$17000 00	
Oct. 12.	Cash from Committee on Works	7 40	
May 1.	\$5000 Street Fund, work done	1878 52	
			<u>\$18885 92</u>
1911.			
May 18.	To Labor	\$1479 40	
June 1.	"	1095 86	
11.	Supplies	93 02	
15.	Labor	797 55	
29.	"	787 13	

July	8.	Supplies	\$ 13 01
	13.	Labor	758 16
	26.	"	968 94
Aug.	6.	Supplies	6 06
	10.	Labor	923 00
	24.	"	803 58
Sept.	7.	"	894 64
	16.	Supplies	10 33
	21.	Labor	765 46
Oct	6.	"	833 28
	7.	Supplies	42 30
	11.	\$5000 Street Fund work, Jan. 1st, 1910 to April 30th 1910	2177 24
		Streets, Interest on do	21 38
	19.	Labor	667 07
Nov.	2.	"	591 53
	11.	Supplies	47 53
	16.	Labor	661 89
	30.	"	1009 56
Dec.	10.	Supplies	119 04
	14.	Labor	733 60
	22.	"	82 00
1911.			
Jan.	3.	Labor	140 56
	6.	Supplies	76 11
	17.	Labor	133 75
	31.	"	162 00
Feb.	14.	"	198 06
	16.	Supplies	43 97
	28.	Labor	217 34
Mar.	10.	Supplies	79 40
	14.	Labor	206 53
	28.	"	223 74
Apr.	7.	Supplies	91 23
	11.	Labor	343 61
	26.	"	234 18
May	1.	"	223 00
		Teams and Stables, work done	86 06
		Supplies	43 82
			\$18885 92

TEAMS AND STABLES.

Statement of Expenditure on Teams and Stables from May 1st, 1910, to April 30th 1911.

1910			
May	1.	By Appropriation	\$ 6000 00
Aug.	2.	Cash from Committee on Works	15 00
Dec.	5.	"	1 50
1911.			
Jan.	6.	"	5 04

April. 7.	Water maintenance transfer for keep of horses..	\$ 312 00
	Bedford Row Engine House " " ..	11 00
	Sewerage	156 00
May 1.	Cleaning Paved Street, work.....	203 36
	City Property "	70 00
	Internal Health "	86 06
	Permanent Sidewalks "	4 00
	Sewerage "	153 02
	Streets "	180 00
1910.		
May 18.	To Labor	154 92
27.	John Horne, pair horses	457 00
June 1.	Labor	143 00
11.	Supplies	231 93
15.	Labor	144 30
29.	"	139 75
July. 8.	Supplies	294 44
13.	Labor	143 00
25.	"	128 00
Aug. 6.	Supplies	10 25
10.	Labor	141 00
24.	"	141 00
Sept. 7.	"	133 50
16.	Supplies	301 91
19.	Labor	159 75
Oct. 6.	"	141 00
7.	Supplies	206 67
19.	Labor	141 00
Nov. 2.	"	141 00
11.	Supplies	135 95
16.	Labor	141 00
30.	"	141 00
Dec. 10.	Supplies	52 64
14.	Labor	141 00
22.	"	70 50
23.	John Horne, pair horees	228 55
1911.		
Jan. 3.	Labor	162 25
6.	Supplies	855 63
17-31.	Labor	285 00
Feb. 14.	"	124 66
15.	F. A. Shaw, forage	449 36
16.	Supplies	141 42
28.	Labor	116 34
Mar. 10.	Supplies	52 50
14.	Labor	130 33
28.	"	124 42
April 17.	Supplies	78 43
11.	Labor	124 71
26.	"	123 00
May 1.	"	54 66
	Supplies	142 88

 \$ 7229 65

SEWER MAINTENANCE.

Statement of Expenditure on Sewer Maintenance from May 1st, 1910 to April 30th, 1911.

1910.			
May 1.	By Appropriation.....		\$ 900 00
	" Extra dredging DeWolf's Wharf.....		400 00
1911.			
April 7.	Clearing private drains.....		73 40
30.	Sewerage material used.....		60 16
1910.			
May 7.	To Beazley Bros., balance due.....	792 87	
June 1.	Labor.....	42 07	
15.	".....	54 85	
29.	".....	4 79	
July 26.	".....	117 34	
Aug. 10.	".....	22 49	
23.	".....	2 85	
Oct. 19.	".....	17 92	
Nov. 2.	".....	108 87	
16.	".....	249 13	
30.	".....	20 38	
			\$ 1433 56

FUEL.

Statement and Expenditure of Fuel from May 1st, 1910, to April 30th, 1911.

1910.			
May 1.	By Appropriation.....		\$ 1100 00
1911.			
April 7.	Transfer, City Property.....		56 87
	Police Transfer for coal.....		20 00
1910.			
May 18.	To Labor.....	57	
June 11.	S. Cunard & Co., coal.....	6607 00	
Oct. 19.	Labor.....	11 39	
Nov. 11.	S. Cunard & Co., coal.....	452 55	
1911.			
Jan. 3.	Labor.....	4 56	
17.	".....	6 08	
Feb. 16.	S. Cunard & Co., coal.....	370 00	
28.	Labor.....	5 13	
Mar. 10.	S. Cunard & Co., coal.....	185 00	
14.	Labor.....	1 52	
April 30.	S. Cunard & Co., Coal.....	74 00	
			\$ 1176 87

TELEPHONE.

Statement and Expenditure on Telephones from May 1st, 1910, April 30th, 1911.

1910.			
May 1.	By Appropriation.....	\$	305 00
	Electrician and Storekeepers phones.....		33 24
1910.			
July 8.	To N. S. Telephone Co., service.....		56 37
Aug 6.	“ “ “		84 56
Nov. 11.	“ “ “		84 56
1911.			
Feb. 16.	“ “ “		84 56
May 1.	“ “ “		28 19
		\$	338 24

INSURANCE.

Statement of Expenditure on Insurance from May 1st, 1910, April 30th, 1911.

1910.			
May 1.	By Appropriation.....	\$	800 00
1910.			
June 29.	To N. S. Board of Underwriters.....	\$	682 50
Oct. 7.	E. G. Kenney, baths.....		28 80
Nov. 11.	Phoenix Assurance Stayner's Wharf.....		32 50
			743 80
	Unexpended balance.....		\$ 56 20

LIGHTING CITY HALL.

Statement of Expenditure on Lighting City Hall from May 1st, 1910, to April 30th, 1911.

1910.			
May 1.	By Appropriation	\$	856 00
1910.			
June 11.	To H. E. Tram Co., current.....	\$	71 24
July 8.	“ “		70 05
Aug. 6.	“ “		69 37
Sept. 16.	“ “		69 03
Oct. 7.	“ “		69 03
Nov. 11.	“ “		70 05
Dec. 10.	“ “		70 56

1911.		
Jan. 6.	To. H. E. Tram Co., current.....	\$ 70 39
Feb. 16.	“ “	70 90
Mar. 10.	“ “	69 54
Apr. 7.	“ “	70 05
May 11.	“ “	69 71
		<u>\$ 839 92</u>
	Unexpended balance	<u>\$ 16 08</u>

LIGHTING STREETS.

*Statement of Expenditure on Lighting Streets from May 1st,
1910, to April 30th, 1911.*

1910.		
May 1.	By Appropriation	\$23800 00
1910.		
June 11.	To H. E. Tram Co., current.....	\$ 1779 82
July 8.	“ “	1794 16
Aug. 6.	“ “	1792 66
Sept. 16.	“ “	1787 66
Oct. 7.	“ “	1792 66
Nov. 11.	“ “	1789 16
Dec. 10.	“ “	1752 65
1911.		
Jan. 6.	“ “	1741 15
Feb. 16.	“ “	1762 41
Mar. 10.	“ “	1778 52
Apr. 7.	“ “	1774 52
May 11.	“ “	4158 07
		<u>\$23703 44</u>
	Unexpended balance....	<u>\$ 96 56</u>

CITY PROPERTY.

*Statement of Expenditure on City Property from May 1st,
1910, to April 30th 1911.*

1910		
May 1.	By Appropriation	\$ 2500 00
Sept. 12.	Cash from Committee on Works.....	2 41
Nov. 8.	“ “	2 59
1911.		
Apr. 29.	“ “	1 50
	Transfer for Material	621 70
		<u>\$ 3128 20</u>

1910.			
May	18.	To Labor	\$ 104 47
June	1.	"	85 09
	11.	Supplies	43 22
	15.	Labor	32 70
	29.	"	39 02
July	8.	Supplies	170 22
	13.	Labor	32 10
	26.	"	58 46
Aug.	6.	Supplies	110 86
	10.	Labor	119 77
	24.	"	73 97
Sept.	7.	"	97 67
Sept.	16.	"	193 22
	21.	Labor	73 26
Oct.	6.	"	36 03
	7.	Supplies	15 87
	19.	Labor	29 05
Nov.	2.	"	35 55
	11.	Supplies	167 51
	16.	Labor	44 76
	30.	"	41 49
Dec.	10.	Supplies	170 91
	14.	Labor	12 00
	22.	"	56 45
1911.			
Jan.	3.	"	16 80
	6.	Supplies	82 44
	17.	Labor	15 65
	31.	"	5 81
Feb.	14.	Labor	6 50
	16.	Supplies	82 52
	28.	Labor	8 20
Mar.	10.	Supplies	101 36
	14.	Labor	1 00
	28.	"	8 90
April	7.	Public Baths transfer	\$89 98
		Fuel	2 87
		Supplies	92 85
	11.	Labor	76 49
	26.	"	35 83
May	1.	"	31 19
		"	56 37
		Fuel for City Hall	54 00
		Teams and Stables, work done	70 00
		Sewers, cement	80
		Streets, material	2 63
		Supplies	80 92
			2673 91
Unexpended balance			\$454 29

PUBLIC BATHS.

Statement of Expenditure on Public Baths from May 1st, 1910 to April 30th, 1911.

1910.			
May 1.	By Appropriation	\$	200 00
Aug. 2.	Cash from Committee on Works		94 25
Sept. 12.	“ “		90 10
Oct. 8.	“ “		28 75
1911.			
April 7.	City Property transfer		89 98
1910.			
June 29.	To Labor	\$	56 56
July 8.	Supplies		34 57
13.	Labor		68 53
26.	“		20 32
Aug. 6.	Supplies		61 47
10.	Labor		34 95
24.	“		25 45
Sept. 7.	“		20 32
16.	Supplies		12 75
21.	Labor		20 32
Oct. 6.	“		42 92
7.	Supplies		68 97
Nov. 11.	“		35 95
		\$503 08	\$503 08

INSPECTING ELECTRIC WIRING.

Statement of Expenditure on Inspecting Electric Wiring from May 1st, 1910 to April 30th, 1911.

1910.			
May 1.	By Appropriation	\$	400 00
1910.			
May 1.	To Labor	\$	7 00
June 1.	“		8 75
11.	Supplies		1 60
15.	Labor		5 84
29.	“		1 00
July 8.	Supplies		22 50
13.	Labor		3 00
26.	“		5 66
Aug. 6.	Supplies		4 33
10.	“		4 25
24.	“		11 67

Sept. 7.	Supplies	\$ 8 84
21.	Labor	15 25
Oct. 6.	"	7 84
19.	"	10 08
Nov. 2.	"	6 67
11.	Supplies	14 25
16.	Labor	10 92
30.	"	18 00
Dec. 14.	"	9 25
22.	"	7 08
1911.		
Jan. 3.	Labor	10 67
17.	"	5 25
31.	"	10 50
Feb. 14.	"	15 25
16.	Supplies	4 47
28.	Labor	15 09
Mar. 14.	"	9 08
28.	"	1 42
Apr. 7.	Supplies	5 25
11.	Labor	3 00
26.	"	7 50
May 1.	"	14 17
	Telephones, Electrician	25 00
11.	Supplies	89 15
		399 58
	Unexpended balance	42

FIRE DEPARTMENT.

Statement of Expenditure on Fire Department from May 1st, 1910 to April 30th, 1911.

1910.		
May 1.	By Appropriation	\$45131 00
	Cash from P. J. Broderick, et al., during the year	908 51
		\$46039 51
1910.		
May 13.	To Drivers to date	\$ 541 50
14.	G. H. Durling, et al., line work	27 00
25.	U. P. Company, on account \$1800	500 00
27.	Drivers to date	562 00
28.	C. McSweeney, cabs	4 00
	G. H. Durling, et al., line work	19 25
June 1.	Engineers, et al., to date	449 22
8.	National Drug Co., gasoline	65
9.	Drivers to date	562 00
11.	G. H. Durling, et al., line work	28 16

June 13.	Committee on Works, cement.....	\$ 1 68
	Wm. Robertson & Son, hardware.....	18 20
	Farquhar Bros., fittings.....	11 15
	F. A. Shaw, forage.....	315 26
	J. L. Connolly, dusters.....	3 00
	Canadian Rubber Co., packing.....	3 74
	W. C. Knight, combs, etc.....	3 50
	W. N. Brown, repairs.....	10 00
	Globe Laundry, work.....	7 99
	Halifax Herald, advertising.....	5 85
	Imperial Oil Co., gasoline.....	9 62
	Halifax Printing Co., notices.....	75
	Walsh Bros., whitewashing.....	11 50
	Rudolf & Co., brooms.....	7 00
	John Foley, mason work.....	5 50
14.	N. S. Telephone Co., insulators.....	36
	Halifax Tram Co., current.....	24 29
	S. Cunard & Co., coal.....	14 40
	D. A. Scott, paint.....	8 68
17.	M. G. Power, hack.....	4 00
22.	Stairs, Son & Morrow, hardware.....	7 13
24.	Drivers to date.....	565 00
June 25.	G. H. Durling et al., line work.....	23 08
July 2.	Engineers to date.....	450 72
8.	Drivers to date.....	580 51
9.	G. H. Durling et al., line work.....	31 00
	Blackadar Bros., advertising.....	8 70
	MacDonald & Co., varnish.....	20
	W. C. Knight, oil.....	8 20
	Halifax Herald, advertising.....	7 80
	Canadian Express Co., charges.....	8 58
	Globe Laundry, work.....	8 20
	Farquhar Bros., fittings.....	35 95
	Pitner Lights, mantles, etc.....	4 15
	A. J. McNutt, repairs.....	7 00
	Stairs, Son & Morrow, hardware.....	1 25
	T. C. Allen & Co., pens and ink.....	2 00
	F. A. Shaw, forage.....	331 08
	Henry Lovett, leather.....	1 65
	London Rubber Stamp Co.....	1 25
	A. & W. Mackinlay, books.....	20 00
	Halifax Tram Co., current.....	24 76
	Wm. Robertson & Son, hardware.....	15 84
	A. L. Melvin & Co., hardware.....	1 32
	National Drug & Chemical Co., gasoline.....	27 10
	J. A. Dunn & Co., plating.....	6 25
	Wentzell's, Ltd., soap and brooms.....	11 70
	Imperial Oil Co., gasoline.....	5 75
	Freeman, linoleum.....	39 76
12.	David Koche, glazing.....	9 25
13.	J. C. Calder, putz polish.....	5 70
	N. S. Telephone Co., fittings.....	3 75
15.	Geo. E. Smith & Co., paint.....	70
	W. & A. Moir, machine work.....	7 46
22.	G. H. Durling et al., line work.....	28 34
	Drivers to date.....	585 00
23.	Wm. Bishop, extra No. 2 Chemical.....	10 00

Aug. 1.	Call force, engineers and bell ringers.....	\$2519 63
5.	Drivers to date	593 58
6.	G. H. Durling et al., line work	29 75
8.	Pitner Lights, tip.....	25
	Halifax Tram Co., current	24 46
	Holland & Kuhn, blinds	7 00
	Cragg Bros., thermometers	40
	Canadian Rubber Co., coats	21 00
	W. F. Burns, plumbing	349 00
	Freeman's, linoleum.....	45 85
	P. Dowd, repairs	2 60
	N. S. Furnishing Co., furniture	101 35
	James Roue, distilled water	7 50
	Stroud & Eveleigh, repairs	34 00
	John Starr, Son & Co., fittings	10 74
	S. Cunard & Co., coal.....	223 70
	Chronicle Publishing Co., advertising... ..	5 85
	A. M. Bell & Co., hardware	7 00
	A. J. McNutt, painting	7 50
	W. N. Brown, repairs	7 00
	Melvin & Co., hardware	1 59
	T. C. Allen & Co., stationery	6 95
	Mrs Connolly, lard.....	20
	Canadian Express Co., charges.....	2 40
	Gordon & Keith, carpeting.....	26 50
	F. A. Shaw, forage.....	296 80
9.	Fidelity-Phoenix, premium	3 60
	Wentzell's, Ltd., soda.....	5 70
	Silliker Car Co., wood	2 40
10.	N. S. Telephone Co., rental.....	81 00
	Freight on tubes, Waterous Co.....	2 94
11.	National Drug & Chemical Co., acid.....	2 50
15.	Maritime Paint and Varnish Co., sponges	11 75
19.	Halifax Transfer Co., charges.....	5 64
	U. P. Company, second call	700 00
	Drivers to date	605 00
20.	G. H. Durling et al., line work	22 37
30.	Engineers, drivers et al., to date	1043 44
Sept. 3.	G. H. Durling et al., line work	13 17
10.	“ “	33 00
12.	F. A. Shaw, forage	355 08
16.	Drivers to date.....	608 00
19.	Stroud & Eveleigh, repairs	41 20
	John Davison & Son, lumber	1 25
	Henry Lovett, leather	20 30
	Wm. Robertson & Son, iron.....	12 34
	Farquhar Bros., fittings	33 26
	Halifax Tram Co., current.....	23 60
	Melvin & Co., hardware	9 29
	W. & A. Moir, repairs	11 51
	W. C. Knight, “	33 80
	Wm. Stairs, Son & Morrow, hardware.....	2 55
	A. E. McManus & Son, clothing	500 00
	J. A. Dunn, plating	21 85
	Longard Bros., radiators	12 00
	James Taylor, lime	1 40
	Pitner Lights, mantles	4 50

Sept. 19.	Imperial Oil Co., gasoline	\$ 16 80
	J. F. O'Connell, cord, etc	1 70
	N. S. Furnishing Co., carpeting	12 06
	Globe Laundry, work	7 64
	S. Cunard & Co., coal	14 40
	J. Starr, Son & Co., wire and tape	1 30
	Canadian Rubber Co., hose and mats	74 07
	T. C. Allen & Co., envelopes	4 25
20.	LeMont Buskins, sweeping	16 50
	D. Roach, glazing	3 14
	2 gross nickel buttons, duty and exp	8 35
	Muldorney & Godwin, plumbing	1 80
21.	J. C. Merlin, lumber	10 63
	Robt. Merlin, "	9 18
26.	James Dempster, lumber	3 90
30.	Engineers, Drivers, et al., to date	1102 77
Oct. 1.	G. H. Durling, et al., line work	9 83
	N. S. Telephone Co., repairs	1 09
7.	Labor at Fire Market Wharf	28 95
10.	N. S. Telephone Co., rental	81 00
	McDonald & Co., repairs	13 05
	W. C. Knight, ointment, etc	7 70
	F. W. Fraser, feed	19 80
	Wm. Robertson & Son, hardware	65 03
	Wm. Stairs, Son & Morrow, hardware	15 52
	W. H. Isnor & Son, team	2 00
	Stroud & Eveleigh, repairs	37 00
	J. Starr, Son & Co., lamps, etc	2 56
	N. Drug & Chemical Co., gasoline	65
	Halifax Tram Co., current	31 29
	Wentzells, Ltd., soda, brooms	9 45
	Canadian Rubber Co., nosing	1 65
	F. A. Shaw, forage	382 71
	J. C. Calder, polish	11 00
	Melvin & Co., hardware	3 26
	W. J. O'Connell, shoeing	1 30
	T. Hogan & Co., repairs	3 37
	James Dempster & Co., lumber	7 00
11.	G. C. Bateman, repairs	13 05
	A. P. Torrens, cuspidores	2 10
	S. Cunard & Co., coal	199 80
	J. A. Dunn & Co., plating	5 00
	John Davison & Son, lumber	2 69
13.	Freeman's linoleum	16 80
	Evans & Co., paints, etc	6 74
14.	Drivers et al to date	636 28
17.	G. H. Durling, et al., line work	17 00
	Imperial Oil Co., gasoline	39 20
	A. S. Austen, brush	35
19.	D. Roche, glazing	6 67
20.	Marhar's Transfer Team	35
21.	Globe Laundry, work	6 74
22.	Secretary of Board 1 quarter	25 00
	I. C. R. R., freight charges	98
24.	Atlantic Refrinary Co., polish	6 55
29.	Drivers, Engineers, et al to date	1032 22
Nov. 1.	G. H. Durling, et al line work	27 34

Nov.	1.	Call force, et al to date.....	\$2053 62
	11.	Drivers, et al to date.....	582 09
	12.	J. M. Mcgrath & Co., man.....	300 00
		John Starr, Son & Co., wire, etc.....	2 68
		J. R. Grant & Son, buttons.....	12 27
	14.	Blackadar Bros., advertising.....	4 35
		Pitner Lights, material.....	5 20
		F P. Farquharson, mantles.....	1 60
		Globe Laundry, work.....	12 74
		Melvin & Co., hardware.....	2 07
		Austin Bros., straps.....	8 50
	14.	Hillside Stables, horse.....	290 00
		W. C. Knight, dressing.....	5 20
		E B. Eddy & Co., paper.....	6 50
		Imperial Oil Co., gasoline.....	19 65
		Stairs, Son & Morrow, hardware.....	4 06
		MacDonald & Co., axle holders.....	8 80
		Fidelity Phoenix Fire Insurance.....	3 60
		Halifax Printing Co., notices.....	1 00
		Halifax Tram Co., current.....	28 95
		Stroud & Eveleigh, work.....	42 00
		F. A. Shaw, forage.....	309 84
		N. Drug & Chemical Co., sponges.....	10 00
		D. Roche, glazing.....	5 30
		Wentzells, Ltd., lard.....	1 90
		W. A. Moir, machine work.....	96 37
		James Taylor, mason work.....	12 51
		James Dempster & Co., lumber.....	7 70
		A. J. McNutt, repairs.....	7 25
		Wm. Robertson & Son, hardware.....	14 51
		J. W. Churchill, stone.....	17 20
		W. P. Brunt, cutting stone.....	9 60
		G. H. Durling, line work.....	23 03
		W. H. Isnor & Son, team.....	6 00
		T. C. Johnson & Son, gilding.....	8 50
		S. Cunard & Co., coal.....	673 20
		Farquhar Bros, material.....	26 96
		Windsor St. Pharmacy, presp.....	1 75
		Silliker Car Co., wood.....	9 55
	16.	A. M. Bell & Co., coat.....	2 31
		Canadian Rubber Co., acct. hose.....	24 07
		Con. Upham, stock food.....	2 50
	17.	John Davison & Son, lime.....	1 20
	20.	Drivers to date.....	571 86
	28.	G. H. Durling, et al, line work.....	16 00
Dec.	3.	Canada Gen. Electric Co., battery.....	256 69
		Engineers and bell ringers.....	445 72
	8.	U. P. Company, balance of grant.....	600 00
	12.	N S. Furnishing Co., matting.....	16 24
		MacDonald & Co., machine work.....	25
		T. Hogan & Co., ".....	17 25
		Stroud & Eveleigh, repairs.....	3 45
		Halifax Herald, advertising.....	11 70
		W. & A. Moir, machine work.....	31 56
		T. A. S. DeWolfe & Son, salt.....	1 20
		T. C. Allen & Co., stationery.....	80
		Muldowney & Godwin, plumbing.....	20 55

Dec. 12.	J. A. Dunn & Co., plating	\$ 6 25
	D. Roche, glazing	7 01
	F. P. Farquharson, fittings	3 50
	Globe Laundry, work	8 74
	Stairs, Son & Morrow, hardware	10 90
	James Dempster, lumber	14 52
	Cragg Bros. & Co., brackets	75
	W. C. Knight, repairs	13 69
	Wm. Robertson & Son, hardware	26 40
	Clayton & Sons, repairs	8 00
	S. Cunard & Co., coal	236 95
	Melvin & Co. hardware	22 78
	G. H. Durling et al., line work	20 58
	E. M. Bowes, glazing	2 30
	F. A. Shaw forage	339 09
	Farquhar Bros., carpet protectors	5 05
	Canadian Rubber Co., coats	304 50
	F. A. Morash, iron work	3 25
	Hillis & Sons, Ltd., jacket	15 00
	A. M. Bell & Co., tools	1 50
	London Rubber Stamp Co., material	3 75
	Work at fire, 11th November	5 00
	Drivers to date	558 70
13.	Halifax Tram Co., current	29 75
	Wentzell's, Ltd., soap, brooms	6 00
13.	Imperial Oil Co., gasoline	12 00
14.	J. Davison & Son, shingles	8 75
	J. C. Merlin & Son, Lumber	16 01
	Robt. " "	12 56
15.	F. Bayers, moving soil	7 50
21.	G. H. Durlig, et al, line work	14 09
22.	Engineers to date	1014 12
31.	G. H. Durling, et al, line work	23 33
1911.		
Jan. 7.	E. P. Meagher, wheel	135 00
	Drivers to date	581 00
9.	John Davison & Son, lumber	3 42
	Halifax Herald, advertising	9 00
	F. P. Farquharson, fittings	3 95
	W. C. Knight, repairs	47 09
	J. H. Sutherland, cottor	38
	Wentzells, Ltd., rice, etc	24 45
	Stroud & Eveleigh, repairs	12 55
	Atlantic Refining Co., polish	8 45
	E. M. Bowes, glazing	2 50
	F. A. Shaw, forage	339 23
	John Starr, Son & Co., fittings	16 41
	Jas. Dempster & Co., lumber	25 75
	W. A. Moir, machine work	36 06
	Melvir & Co., hardware	1 50
	W. & C Silver, bedding	12 53
	Militia Department, lettings	25
	London Rubber Stamp Co., stamps	35
	James Taylor, mason work	4 25
	Thomas Moreash, iron work	1 50
	Canadian Rubber Co, coats	9 15
	J. C. Calder, polish	15 10

Jan.	9.	Recorder, advertising	\$ 11 85
		Hillis & Son, track	45 00
	10.	Imperial Oil Co., gasoline	16 45
		Halifax Tram Co., current	35 04
	11.	N. Drug and Chemical Co., acid, etc.	7 70
		Geo. E. Smith & Co., hardware	19 08
	14.	G. H. Durling et al., line work	28 75
	16.	Lawrence Hardware Co., calks	3 75
	17.	N. S. Telephone Co., removing	70
	20.	Drivers to date	565 00
Feb.	1.	Call force, engineers et al., to date	2506 66
	3.	G. H. Durling et al., line work	23 50
	6.	Drivers to date	553 00
	13.	F. A. Shaw, forage	300 00
		G. H. Durling et al., line work	7 75
	16.	Freeman's, bedding	17 29
		Henry Lovett, leather	8 85
		S. Cunard & Co., coal	60 60
		Wm. Robertson & Son, hardware	59 88
	17.	T. C. Allen & Co., diaries	5 30
		Wm. Howley et al., labor at fire	3 20
		Drivers to date	565 87
	20.	F. P. Farquharson, fittings	8 10
		James Taylor, mason work	6 03
		Melvin & Co., hardware	35 16
		W. N. Brown, repairs	16 00
		Wentzell's, Ltd, soap, soda	19 10
		W. C. Knight, repairs	8 00
		W. & A. Moir, machine work	9 34
		Stroud & Eveleigh, repairs	6 35
		Globe Laundry, work	7 06
		John Davison & Son, lumber	15 06
		James Dempster, "	15 73
		Canadian Rubber Co., coat and boots	16 80
		Halifax Tram Co., current	40 61
		P. Dowd, repairs	1 00
		N. S. Furnishing Co., bedding, etc	34 34
		A. J. McNutt, repairs	19 00
		E. Dowden, drugs	5 60
		John Starr, Son & Co., fittings	18 24
		Dennis Murphy, serge suit	20 00
		Hillis & Sons, Ltd., pans	1 60
		MacDonald & Co., machine work	1 83
	21.	National Drug & Chemical Co., soap, etc.	6 60
		Farquhar Bros., fittings	21 68
		D. Roche, glazing	8 00
	22.	Imperial Oil Co., gasoline	22 50
	27.	Lawrence Hardware Co., calks	3 75
		G. H. Durling et al., line work	20 33
March 1.		Engineers et al., to date	447 22
	3.	Drivers to date	553 00
	13.	John Davison & Son, lumber	10 10
		Melvin & Co., hardware	12 09
		G. H. Durling et al., line work	26 34
		W. N. Brown, repairs	5 00
		John Foley, mason work	15 00
		Holland & Kuhn, blind	80

Mar. 13.	MacDonald & Co., work	\$ 22 00
	Halifax Tram Co., current.....	36 97
	Thos. Forhan & Co., ensign.....	1 50
	F. A. Shaw, forage.....	264 43
	Alex. Frizzle, bushing.....	20
	F. P. Farquharson, fittings	6 05
	W. C. Knight, repairs	11 32
	Muldowney & Godwin, plumbing.....	17 95
	Stroud & Eveleigh, repairs	34 35
	Wm. Robertson & Son, hardware	30 28
	P. Dowd, repairs	2 00
	T. Holloway & Son, blocks	5 75
	W. & A. Moir, machine work	4 44
	Farguhar Bros., fittings	5 13
	Stairs, Son & Morrow, hardware	3 70
	J. C. Calder, polish	10 80
	Wentzell's, Ltd., pearline	69
	London Rubber Stamp Co., stamp	1 75
	Jas. Dempster & Co., lumber	16 90
	John Starr, Son & Co., fittings	33
	A. J. McNutt, repairs	8 00
	David Roche, glazing.....	2 50
	T. C. Allen & Co., printing	11 00
	James Taylor, mason work	4 32
	James Donahoe, repairs	6 25
	Hillis & Sons, Ltd., jackets	31 00
14.	A. E. McManus & Son, suit.....	17 00
	Globe Laundry, work	13 50
	N. S. Furnishing Co., furniture.....	26 26
	National Drug & Chemical Co., electroylite.....	1 50
	Burns & Kelleher, bracket.....	5 00
	Freeman's, carpetings.....	16 00
17.	Drivers to date	553 00
	R. Merlin, lumber	4 42
20.	Labor, washerwomen, etc.....	24 30
22.	National Drug Co., soap, etc.....	5 50
27.	Imperial Oil Co., gasoline	11 50
30.	Silliker Car Co., wood	7 50
31.	Engineers, drivers, bell ringers	999 72
April 7.	George Melvin, driver omitted	20 00
	G. H. Durling et al., line wrk	26 92
	M. Killeen, grey horse	300 00
	St. John Ambulance Association.....	25 75
10.	G. H. Durling et al., line work	31 00
	J. A. Dunn & Co., plating	5 25
	Melvin & Co., hardware	20 51
	James Dempster, lumber.....	15 22
	Freeman's, Ltd., furniture.....	28 69
	S. Cunard & Co., coal.....	391 59
	Canadian Rubber Co., matting.....	8 41
	F. A. Shaw, forage.....	304 10
	James Moriarty, truckage.....	2 50
	Farquhar Bros., fittings.....	45 00
	Dr. E. V. Hogan, services	5 00
	Henry Lovett, leather.....	22 90
	Globe Laundry, work	17 42
	Halifax Tram Co., current.....	31 49

April 10.	F. P. Farquharson, fittings	\$ 29 10
	T. A. S. DeWolfe & Son, salt	1 20
	W. C. Knight, oil, etc	9 20
	Stairs, Son & Morrow, tubing	2 28
	A. J. McNutt, repairs	10 00
	N. S. Furnishing Co., furniture	38 70
	Blackadar Bros., advertising	4 35
	John Davison & Son, lumber	12 20
	W. A. Moir, machine work	83 45
	John Starr, Son & Co., fittings	12 41
	V. T. Brunt, labor	10 00
	Cragg Bros. & Co., tools	20 10
11.	Geo. E. Smith, hardware	33 77
12.	Imperial Oil Co., gasoline	13 15
13.	Straud & Eveleigh, repairs	39 15
15.	Drivers to date	553 00
22.	J. C. Merlin & Son, lumber	11 06
24.	John Star, Son & Co., fittings	21 11
	N. S. Telephone Co., rental	81 00
	Canadian Rubber Co., caps	9 50
	G. H. Durling, et al, line work	26 50
	Farquhar Bros., wire	21 11
28.	Drivers to date	540 15
31.	Call force, et al, to date	2551 80
May 8.	G. H. Durling et al., line work	2 84
20.	A. C. Adams, ladder	14 00
	Robinson Bros., grey horse	360 00
	David Roche, glazing	4 49
22.	Stenographer, Ald. Hubley's charges	32 85
	F. P. Farquharson, fittings	3 75
	Farquhar Bros., "	1 10
	W. C. Knight, harness	32 40
	Blackadar Bros., advertising	2 90
	W. & A. Moir, machine work	27 00
	Halifax Tram Co., current	25 90
	Stroud & Eveleigh, repairs	2 50
	S. Cunard & Co., coal	20 38
	Halifax Herald, advertising	10 72
	Austen Bros, emery wheel	3 40
	Wentzell's, Ltd., 'soda, brooms	14 70
	Henry Lovett, leather	4 00
	T. C. Johnson & Son, badges	2 00
	Stairs, Son & Morrow, hardware	5 15
	E. B. Eddy & Co., Ltd., paper	6 50
	Canadian Rubber Co., coat, etc	10 70
	T. C. Allen & Co., stationery	1 65
	Kline & Mullins, cap	3 00
	Neil Fox, team collars	12 00
	Wm. McFatrige, roofing	10 00
	Imperial Oil Co., gasoline	9 20
	City Home, one load wood	90
	James Dempster & Co., lumber	7 84
	Melvin & Co., hardware	16 76
	John Mcfnnis & Son, lumber	5 00
	F. A. Shaw, forage	244 30
	N. S. Telephone Co., rental	81 00
	" " repairs	2 10

May 27.	Dominion Express Co., charges.....	\$ 2 99	
29.	Chronicle Publishing Co., advertising.....	4 86	
	Globe Laundry, work	12 08	
	Wm Robertson & Son, hardware	31 76	
31.	J. McD. Taylor, syringe, etc.....	1 05	
June 1.	E. N. Bowes, painting	25 00	
	H. McFtridge, V. S., seavices.....	65 55	
5.	W. J. O'Connell, shoeing	3 35	
10.	A. J. Wilkinson & Co., tools.....	8 54	
	E. M. Bowes, painting	30 00	
12.	John Starr, Son & Co., fittings.....	57 95	
	Jas. Dempster, Ltd., lumber	22 42	
	Jas. Donahoe, skylight	26 00	
	Wm. Robertson & Son, pails.....	3 12	
27.	Longard Bros, repairs	6 20	
			<u>\$44566 98</u>
	Balance unexpended		<u>\$1472 53</u>

PRINTING AND STATIONERY.

Statement of Expenditure on Printing and Stationery from May 1st, 1910 to April 30th, 1911.

1910.			
May 1.	By Appropriation		\$3000 00
May 9.	To W. B. Dana & Co., record	\$ 11 50	
	King's Printer, bills	27 50	
13.	A. & W. Mackinlay, books	102 25	
	Halifax Herald, advertising	23 20	
	Holloway Bros, minutes	71 93	
	T. C. Allen & Co., stationery	15 41	
June 29.	Postage for Auditor \$2, Treasurer \$10.....	12 00	
July 28.	Holloway Bros, printing	125 00	
Aug. 8.	MacAlpine Pub. Co, six directories \$3.50.....	21 00	
	T. C. Allen & Co., stationery	72 45	
	Halifax Herald, advertising	22 75	
	Blackadar Bros., advertising	14 57	
	Holloway Bros., printing	58 84	
	A. & W. Mackinlay, books.....	77 90	
	Chronicle Pub. Co., advertising	42 63	
	Royal Gazette,	1 00	
Sept. 19.	Blackadar Bros., advertising.....	17 40	
	T. C. Allen & Co., material.....	50 30	
	A. & W. Mackinlay, books	42 50	
	Holloway Bros., printing	79 06	
	London Rubber Stamp Co	5 80	
	Halifax Herald, advertising.....	20 70	
	R. G. Dunn & Co., record.....	10 00	
	Maritime Lithographing Co., certificates	60 00	
Nov. 12.	Library for binding.....	46 65	

Nov. 12.	Canadian Law Book Co., code.....	\$ 6 50	
14.	T. C. Allen & Co., material.....	47 20	
	Blackadar Bros., advertising.....	12 00	
	Holloway Bros., printing.....	25 84	
15.	Postage Stamps for Auditor.....	2 00	
16.	A. & W. Mackinlay, books.....	37 35	
Dec. 12.	Halifax Herald, advertising.....	28 35	
	T. C. Allen & Co., stationery.....	17 25	
	Holloway Bros., minutes.....	51 63	
20.	L. M. Green, typing.....	2 33	
27.	Postage Stamps, Treasurer.....	10 00	
1911.			
Feb. 16.	Chronicle Pub. Co., subscription and advertlsing.....	13 00	
17.	T. C. Allen & Co., stationery.....	179 30	
20.	Holloway Bros., printing.....	107 92	
	A. & W. Mackinlay, books.....	41 00	
21.	Blackadar Bros., subscription and advertising....	10 00	
24.	Halifax Herald, advertising.....	12 30	
Mar. 13.	Chronicle Pub. Co., subscription.....	5 50	
	T. C. Allen & Co., stationery.....	62 00	
14.	A. & W. Mackinlay, books.....	45 80	
April 3.	Postage on Civic Reports.....	3 66	
	“ to Auditor.....	2 00	
15.	Canada Law Book Co., digest.....	10 15	
May 15.	Halifax Herald, advertising.....	108 40	
	T. C. Allen & Co., material.....	139 07	
	Royal Gazette, advertising.....	1 00	
	“ printing bills, Legislature.....	49 25	
	Blackadar Bros., advertising.....	93 80	
	Chronicle Pub. Co., advertising.....	80 83	
	Holloway Bros., printing minutes.....	252 36	
	MacAlpine Pub. Co., voters' list.....	176 40	
18.	W. B. Dana & Co., record.....	11 50	
22.	Halifax Posting Co., voters' list.....	11 64	
	Citizens' Free Library, work.....	131 20	
			\$2822 99
	Balance unexpended.....		<u>\$177 01</u>

CONTINGENT.

Statement of Expenditure on Contingent from May 1st, 1910 to April 30th, 1911.

1910.			
May 1.	By Appropriation.....		\$ 2000 00
9.	To Compiling Card Index.....	\$ 30 54	
11.	W. A. Dickson, bills.....	33 50	
	S. H. Holmes, Prothonotary.....	1 60	
28.	W. F. Pickering, altering roll.....	1 00	

June	2.	C. of E. Coffee Rooms, meals	\$ 12 30
	13.	N. S. Municipalities	50 00
		Canadian	120 00
		McInnis, Mellish & Co, Cairn's suit	69 85
		Wm. Robertson & Son, flags	16 45
		C. Davidson & Co., paper	3 00
		J. & M. Murphy, draping	76 59
		Halifax Herald, advertising	10 65
		J. R. Rawley, moth balls	15
	14.	Fenwick Nursery, rent of plants	7 00
	20.	Zwicker, picture King Edward	3 60
		Peart, " "	25
	24.	Disbursements by City Clerk	2 86
	27.	Geo. E. Ritchie, engrossing	35 00
July	4.	C. of E. Coffee Rooms, meals	15 45
	9.	Collectors Disbursements	4 68
	11.	G. S. Campbell & Co, tug Scotia	35 00
		Gauvin & Gentzel, crests	1 25
	25.	Geo. Mullane, indexing	24 00
Ang.	5.	C. of E. Coffee Rooms, meals	15 45
	9.	B. Westhaver, recovering body	2 00
	23.	Alderman Edwards, trip Toronto	90 00
Sept.	7.	C. of E. Coffee Rooms, meals	18 90
		Alderman Whitman, trip Toronto	92 00
		Telegram to Toronto	40
		Disbursements by City Clerk	2 95
	10.	R. C. R. Band, concert in gardens	50 00
		Alderman Edwards, bal. trip Toronto	10 00
	15.	T. Tobin, removing horse	2 00
		Mayor Chisholm, trip Toronto	100 00
Oct.	9.	C. of E. Coffee Rooms, meals	10 50
	10.	Imperial Pub. Co., printing	7 85
		Gordon & Keith, hire of chairs	12 30
	11.	Robinsons Ltd., teams Assessors	20 00
	12.	C. P. R. Telegraph, message	1 08
Nov.	2.	C. of E. Coffee Rooms, meals	16 05
Dec.	3.	" " "	15 00
	5.	Fraser Bros., cab hire	3 50
	31.	C. of E. Coffee Rooms, meals	14 85
1911.			
Jan.	7.	Disbursements by City Clerk	5 72
		C. McSweeney, cab	2 50
	9.	C. P. R. Telegraph, message	58
	17.	Royal Bank of Canada, box	20 00
Feb.	2.	C. of E. Coffee Rooms, meals	6 30
	10.	P. O. Box, etc., Collector	3 85
	20.	J. M. Geldert, copying	50
March	4.	C. of E. Coffee Rooms, meals	6 00
	6.	N. S. Nursery, wreath	10 00
	13.	Mayor Chisholm, trip to Ottawa	76 55
	23.	W. J. Butler et al., election expenses	18 00
April	3.	Two booths and rent of chairs	16 50
		Telegram to Ottawa	84
	5.	C. of E. Coffee Rooms, meals	9 15
	10.	Stenographer, in re Dry Dock	30 00
	18.	W. A. Dickson, certified bills	30 50
	20.	Prothonotary, fees to Dec. 15th, 1910	8 85

May 1.	Poll Clerks at Elections	\$ 81 00	
3.	C. of E. Coffee Rooms, meals	16 95	
9.	Presiding Officers, Elections	71 25	
15.	His Worship the Mayor, expenses Ottawa	42 60	
17.	Alderman MacKenzie, Ottawa, in re Terminals..	96 00	
18.	P. O. Box rent, etc., Collector	6 10	
30.	Joseph Spencer, undertaking	6 00	
June 10.	Police Dept, transfer	2 00	
16.	Robinson Bros., snow ploughing	14 00	
			1621 29
	Balance unexpended		<u>378 71</u>

E. P. ALLISON ACCOUNT.

*Statement of Expenditure on Costs Anderson Chair Co., paid
E. P. Allison, from May 1st, 1910 to April 30th, 1911.*

1910.

May 7.	To E. P. Allison, taxed bill	\$ 108 72
	As per Estimate.	

INDEXING PRINTED MINUTES OF COUNCIL.

*Statement of Expenditure on Indexing Printed Minutes of
Council from May 1st, 1910 to April 30th, 1911.*

1910.

May 1.	By Appropriation	\$ 264 00
1910.		
May 3.	To L. F. Monaghan, 6 years	\$ 198 00
July 23.	“ 1 “	33 00
1911.		
Jan. 4.	“ 1 “	33 00
		<u>\$ 264 00</u>

LIQUOR LICENSE FUND, 1910.

*Statement of Liquor License Fund, 1910, from Oct. 28th, 1909
to April 30th, 1911.*

1909.			
Oct. 28.	By Cash from Inspector.....	\$	100 00
Nov. 15.	“ “		100 00
29.	“ “		100 00
Dec. 4.	“ “		100 00
8.	“ “		100 00
14.	“ “		350 00
15.	“ “		150 00
1910.			
Mar. 5-31.	“ “		28140 00
May 31.	“ City Clerk		695 25
June 30.	“ “		607 00
July 31.	“ “		585 50
Aug. 31.	“ “		577 00
Sept. 30.	“ “		51 75
Oct. 31.	“ “		177 00
Nov. 30.	“ “		258 75
Dec. 31.	“ “		228 75
1911.			
Jan. 31.	“ “		177 00
Feb. 28.	“ “		125 25
Mar. 31.	“ “		280 50
Apr. 30.	“ “		187 00
			\$33090 75
1909.			
	To Estimate		31750 00
Dec. 20.	T. C. Allen & Co., covers, etc.....		2 25
1910.			
Feb. 14.	“ blanks		2 50
Mar. 14.	“ “		2 00
Apr. 11.	Inspector for Expenses		10 00
	A. & W. Mackinlay, book		2 50
May 1.	Inspectors Sal.	1200	00
9.	Chronicle Pub. Co., advertising		29 28
June 23.	George Finlay, refund		8 00
29.	Inspector for Expenses		10 00
Aug. 6.	“ “		10 00
	J. W. Naylor, refund		8 00
	J. J. Abraham, “		8 00
8.	McAlpine Publishing Co., directory		3 50
	Blackadar Bros., advertising		20 96
Sept. 19.	T. C. Allen & Co., forms		5 00
Dec. 12.	“ covers		2 64
16.	Inspector for Expenses		10 00
1911.			
Feb. 17.	T. C. Allen & Co., tape		35
			33084 98
	Balance collected over estimate		\$ 5 77

HACK, TRUCK AND OTHER LICENSES.

*Statement of Income, etc., Hack, Truck and other Licenses from
May 1st, 1910 to April 30th, 1911.*

1910.			
May 30.	By Cash from City Clerk.....	\$ 1686 00	
June 30.	“ “	1817 00	
July 31.	“ “	671 00	
Aug. 31.	“ Committee on Works.....	2 00	
	“ City Clerk.....	990 00	
Sept. 30.	“ “	90 00	
Oct. 30.	“ “	303 00	
Nov. 30.	“ “	72 00	
Dec. 5.	“ “	63 00	
1911.			
Jan. 31.	“ “	110 00	
Feb. 28.	“ “	237 00	
Mar. 31.	“ “	162 00	
Apr. 29.	“ “	10 00	
30.	“ “	1 00	
		\$ 6214 00	
1910.			
May 1.	To Estimate.....	\$ 6000 00	
5.	F. M. Switzer & Co., badges	24 80	
June 17.	Badges returned, 7 at \$1.00	7 00	
23.	“ “ 1 “	1 00	
	Blackadar Bros., advertising	14 25	
Aug. 10.	Badges returned, 1	1 00	
Sept. 8.	“ “ 5 at \$1.00	5 00	
Oct. 17.	“ “ 2 “	2 00	
Nov. 14.	F. M. Switzer & Co., badges.....	9 75	
1911.			
Jan. 7.	Badgas returned, 5 at \$1.00.....	5 00	
Feb. 3.	“ “ 1 “	1 00	
April 3.	“ “ 1 “	1 00	
15.	“ “ 1 “	1 00	
		6072 80	
	Collected over estimate	\$141 20	

FINES AND FEES.

*Statement of Income, etc., on Fines and Fees from May 1st,
1910 to April 30th, 1911.*

1910.		
May 30.	By Cash from City Clerk.....	\$ 229 40
June 30.	“ “	329 00
July 31.	“ “	290 15

Aug. 2.	By Cash from City Marshal	\$ 5 38	
31.	" City Clerk	567 21	
Sept. 30.	" "	303 25	
Oct. 31.	" "	568 75	
Nov. 30.	" "	415 30	
Dec. 20.	" Marshal	6 35	
31.	" City Clerk	216 85	
1911.			
Jan. 31.	" "	156 35	
Feb. 28.	" "	152 85	
Mar. 31.	" "	155 55	
Apr. 1.	" Marshal	4 61	
30.	" City Clerk	165 45	
May 2.	" "	71 80	
		<hr/>	\$3638 25
1910.			
May 1.	To Estimate	4000 00	
1911.			
Mar. 10.	Wong Wing Yum, interpreter	30 00	
		<hr/>	4030 00
			<hr/>
		Collected short of Estimate	\$391 75
			<hr/>

RENTS OF CITY PROPERTY.

Statement of Income, etc., from Rents of City Property from May 1st, 1910 to April 30th, 1911.

1910.			
May 1.	To Estimate	\$ 1500 00	
10.	Stamps, etc	90	
		<hr/>	\$1500 90
1911.			
Sept. 30.	By Cash from City Clerk	\$ 200 00	
Oct. 30.	" "	5 00	
Nov. 30.	" "	62 50	
Dec. 31.	" "	200 00	
1911.			
Jan. 6.	" Committee on Works	61 00	
31.	" City Clerk	4 00	
Feb. 28.	" "	31 25	
Mar. 31.	" "	200 00	
June 21.	" "	231 25	
		<hr/>	995 00
			<hr/>
		Short of Estimate collected	\$505 90
			<hr/>

Will get about \$375.00 of this amount.

DOG TAX.

Statement of Income, etc., from Dog Tax from May 1st, 1910 to April 30th, 1911.

1910.			
May 30.	By Cash from City Clerk.....	\$ 390 00	
June 30.	“ “	1052 00	
July 31.	“ “	116 00	
Aug. 31.	“ “	124 00	
Sept. 30.	“ “	8 00	
Oct. 30.	“ “	2 00	
Nov. 30.	“ “	6 00	
		\$1698 00	
1910.			
May 1.	To Estimate	\$ 1500 00	
7.	Chronicle Pub. Co., advertising	16 75	
	F. M. Switzer & Co., tags	21 63	
Aug. 10.	C. W. Rent, returned dog tax.....	2 00	
		1540 38	
	Collected in excess of Estimate.....		\$ 157 62

CURRENT INTEREST.

Statement of Income, etc., from Current Interest from May 1st, 1910, to April 30th, 1911.

1910.			
May 1.	By Public Schools	\$ 2800 00	
	City Home	4000 00	
Sept. 9.	Silliker Car Co.....	32 13	
1911.			
June 30.	Bank Balance.....	119 25	
		\$6951 38	
1910.			
May 1.	To Estimate	\$ 500 00	
June 30.	Overdraft	146 25	
Sept. 30.	“	239 64	
Dec. 31.	“	163 22	
1911.			
Mar. 31.	“	1699 58	
June 30.	“	1982 05	
		4730 74	
	Balance		\$2220 64

HALIFAX ELECTRIC TRAMWAY.

Statement of Income from Halifax Electric Tramway from May 1st, 1910 to April 30th, 1911.

1910.			
May 1.	To Estimate	\$ 12500 00	
1910.			
Feb. 1.	By 4% on Toils, \$119,485.02 to 31st October.....	\$ 4779 40	
	2% L. P., \$94,433 90 "	1888 67	
		6668 07	
		\$5831 93	

The Tramway will pay for the last six months \$6,690.34, an excess of \$828.41 over Estimate.

COUNTY OF HALIFAX.

Statement of Expenditure on County of Halifax from May 1st, 1910 to April 30th, 1911.

1910.			
May 1.	To Estimate ..	\$ 13976 50	
1910.			
June 2.	To County Treasurer.....	\$ 1164 70	
July 4.	"	1164 70	
Aug. 2.	"	1164 70	
Sept. 2.	"	1164 70	
Oct. 3.	"	1164 70	
Nov. 7.	"	1164 70	
1911.			
Jan. 9.	"	1164 70	
Feb. 2.	"	2329 40	
Mar. 31.	"	1164 70	
April 9.	"	1164 70	
May 2.	"	1164 80	
		\$13976 50	

PUBLIC SCHOOLS.

Statement of Expenditure on Public Schools from May 1st, 1910 to April 30th, 1911.

1910.			
May 1.	By Appropriation	\$146400	00
1910.			
June 2.	To Commissioners	\$ 14640	00
July 8.	“	14640	00
Aug. 1.	“	14640	00
Sept. 1.	“	14640	00
Oct. 2.	“	14640	00
Dec. 5.	“	14640	00
1911.			
Jan. 3.	“	14640	00
Feb. 4.	“	14640	00
March 1.	“	14640	00
April 1.	“	14640	00
		\$146400	00

CITY HOME.

Statement of Expenditure, etc., on City Home from May 1st, 1910 to April 30th, 1911.

1910.			
May 1.	By Appropriation	\$ 28360	50
	Cash B. J. Mulcahy et al., during the year	13072	86
		\$ 41433	36
1910.			
May 1.	To current interest	\$ 4000	00
June 1.	Pay sheet for May	663	47
13.	City Prison, potatoes	30	00
	Halifax Seed store, seeds	3	71
	W. A. Maling & Co., meats	330	79
	Scotia Milk Co., butter	133	38
	F. W. Fraser, forage	41	28
	J. M. Murphy, dry goods	44	00
	H. D. MacKenzie & Co., coal	346	29
	W. N. Brown, repairs	12	40
	Snow & Co., mountings	11	18
	W. C. Knight, repairs	4	50
	Wentzell's, Ltd., groceries	550	74
	W. J. O'Connell, shoeing	1	56
	T. C. Allen & Co, stationery	3	15
14.	Halifax Tram Co., current	16	76
	Wm. McFatrige, rope	33	00
	J. M. Currie, milk	79	05

June 17.	Disbursements for wood, etc	\$ 526 24
20.	Fleischmann & Co., yeast	3 90
	Nickerson & Hart, vegetables	4 30
July 2.	Salaries for June	658 50
11.	City Prison, potatoes	7 80
	J. & M. Murphy, dry goods	44 87
	Wentzell's, Ltd., groceries	566 78
	Wm. McFatridge, rope	31 00
	P. Dowd, repairs	5 95
	Disbursements for wood, etc	828 50
	Halifax Tram Co., current	13 30
	W. J. O'Connell, shoeing	2 19
	Faulkner & Co, insurance	470 75
	Henry Lovett, leather	23 98
	Scotia Milk Co, butter	127 90
	J. M. Currie, milk	76 50
	Nickerson & Hart vegetables	41 62
	T. C. Allen & Co., stationery	4 98
	W. N. Brown, repairs	2 45
	F. W. Fraser, forage	48 72
	W. A. Maling & Co., meats	270 76
	Blackadar Bros., advertising	4 35
	H. D. MacKenzie & Co, coal	135 00
12.	C. E. Puttner, quarter's salary	50 00
13.	Dr. G. A. McIntosh, two certificates	10 00
15.	G. E. Smith & Co., mower	4 25
25.	H. McFatridge, veterinary	5 50
Aug. 1.	Pay sheet for July	853 33
	Fleischmann & Co., yeast	3 90
8.	W. C. Knight, repairs	3 10
	J. McD Taylor, drugs	4 90
	Maritime Coal Co., coal	178 80
	W. A. Maling & Co., meats	277 51
	Baldwin & Co., pans	4 00
	Halifax Tram Co., current	14 05
	Snow & Co., studs and plates	10 05
	W. W. Howell & Co., machine work	5 70
	Scotia Milk Co., butter	128 63
	J. M. Currie, milk	79 05
	H. D. MacKenzie & Co., coal	37 18
	F. W. Fraser, forage	52 48
	H. Lovett, leather	14 10
	J. & M. Murphy, dry goods	43 57
	Halifax Herald, advertising	5 85
	Hillis & Sons, Ltd., range	25 60
	N. S. Hospital, patients	873 19
	Nickerson & Hart, potatoes	2 70
8	Brookfield Bros, lumber	8 90
9.	Wentzells, Ltd	578 75
10.	N. S. Telephone Co., rental	11 25
15.	Disbursements for wood, &c	128 38
31.	George Gregoire, fish	85 64
Sept. 1.	Pay sheet for August	660 33
16.	Maritime Coal Co., coal	19 50
19.	J. F. Outhit, potatoes	24 75
	Disbursements for wood, etc	387 10
	Henry Lavett, leather	2 82
	Farquhar Bros., boiler	1 25

Sept.	19.	J. & M. Murphy, dry goods.....	\$ 51 24
		J. M. Currie, milk.....	79 05
		Halifax Tram Co., current.....	16 73
		Wm. McFatrige, rope.....	27 00
		Joseph Spencer, undertaking.....	10 00
		Wentzell, Ltd., groceries.....	549 14
		F. W. Fraser, forage.....	30 33
		Halifax Herald, advertising.....	5 85
		Wm. Stairs, Son & Morrow, hardware.....	18 51
		A. & W. Mackinlay, books.....	7 50
		J. F. Outhit, vegetables.....	52 00
		Scotia Milk Co., milk.....	116 71
		F. C. Gillingwater, groceries.....	7 00
		H. D. McKenzie, coal.....	28 44
		W. A. Maling & Co., meats.....	308 06
		E. Blackadder, 2 certificates.....	10 00
	20.	Nickerson & Hart, potatoes.....	22 41
	22.	W. N. Brown, repairs.....	22 10
		V. G. Hospital, drugs.....	117 33
	27.	Estate R. J. Whitten, vegetables.....	10 85
	30.	Pay Sheet for September.....	660 33
Oct	4.	Mark Moors, on acct., fencing.....	\$85 68
	10.	J. & M. Murphy, dry goods.....	59 93
		Clayton & Sons, clothing.....	31 50
		Frank W. Fraser, forage.....	39 67
		Stairs, Son & Morrow, hardware.....	5 22
		H. D. McKenzie & Co., coal.....	164 63
		Henry Lovett, leather.....	15 84
		Scotia Milk Co., butter.....	123 15
		W. A. Maling & Co., meats.....	280 17
		Halifax Tram Co., current.....	23 22
		Webster, Smith & Co., bowls.....	1 70
		Wentzells Ltd., groceries.....	596 90
		T. C. Allen & Co., stationery.....	4 56
		Wm. McFatrige, rope.....	46 50
		J. M. Currie, milk.....	76 50
		Wm. Taylor & Co., slippers.....	12 00
		Mark Moors, balance fencing.....	10 68
		W. J. O'Connell, shoeing.....	7 79
	11.	J. McD. Taylor, fly paper.....	1 00
		S. Cunard & Co., coal.....	173 75
	17.	Fleischmann & Co., yeast.....	11 70
		Disbursements for wood, etc.....	210 57
		F. V. Woodbury, examination.....	5 00
	29.	Pay sheet for October.....	832 41
Nov.	1.	C. E. Puttner, quarter's salary.....	50 00
	12.	Scotia Milk Co., butter.....	123 97
	14.	Blackadar Bros., advertising.....	13 05
		N. S. Hospital, patients.....	926 90
		H. D. McKenzie & Co., coal.....	122 20
		F. W. Fraser, forage.....	30 33
		Lane's, hats.....	2 80
		W. C. Knight, repairs.....	1 60
		W. A. Maling & Co., meats.....	317 92
		N. S. Telephone Co., rental.....	11 25
		Henry Lovett, leather.....	22 18
		Halifax Tram Co., current.....	32 97
		Wentzells, Ltd., groceries.....	614 50

Nov. 14.	J. M. Currie, milk	\$ 79 90
	J. & M. Murphy, dry goods.....	61 98
	Black & Flinn, potatoes	22 10
	Disbursements wood, etc	17 76
	Farquhar Bros., knives, etc	2 15
	Nickerson & Hart, vegetables.....	18 20
17.	Deal Bros., ice	36 90
22.	Scott & Johnson, potatoes	4 50
	Hillis & Son, Ltd., rollers	14 70
Dec. 1.	Pay sheet for November	658 33
12.	J. M. Currie, milk	67 50
	H. D. McKenzie & Co., coal.....	247 21
	Halifax Herald, advertising	11 70
	P. Dowd, repairs	3 50
	Farquhar Bros., spouting and pipe.....	107 25
	Banks & Williams, potatoes.....	562 60
	W. A. Maling & Co., meats	378 86
	Henry Lovett, leather	11 06
	Stairs, Son & Morrow, hardware	1 81
	W. C. Knight, harness	4 60
	F. W. Fraser, forage	76 02
	J. & M. Murphy, dry goods	65 34
	Disbursements for wood, etc.....	94 24
	Black & Flinn, potatoes	48 88
	Brookfield Bros., lumber.....	19 64
	P. T. Shea, butter	130 45
	J. G. Rainnie, boiler insurance.....	35 00
13.	Webster, Smith & Co., bowls	1 50
	Halifax Tram Co., current.....	43 76
	Wentzells, Ltd., groceries	536 82
	A. & W. Mackinlay, book	7 75
20.	Pay Sheet for December	662 33
24.	Geo. Gregoire, fish.....	117 27
1911.		
	Fleischman & Co., yeast	7 80
Jan. 9.	H. D. McKenzie & Co., coal.....	195 32
	F. W. Fraser, forage	37 12
	Stairs, Son & Morrow, hardware	22 14
	Webster, Smith & Co., bowls	2 00
	Wentzell, Ltd., groceries	567 50
	Henry Lovett, leather	13 92
	P. Dowd, repairs	2 50
	P. T. Shea, butter.....	156 49
	John Starr, Son & Co., lamps.....	1 25
	Halifax Tram Co., current.....	47 79
	Wm. McFarridge, rope	37 50
	J. M. Currie, milk	69 75
	W. A. Maling & Co., meats	479 66
	J. & M. Murphy, dry goods	76 05
11.	C. E. Puttner, quarters salary.....	50 00
	M. S. Clarke, sleigh	31 00
13.	Disbursements, wood etc.....	73 93
Feb. 1.	Pay Sheet for January	837 53
13.	Fleischman & Co., yeast.....	4 35
16.	Disbursements for January.....	33 17
	Henry Lovett, leather	7 15
17.	T. C. Allen & Co., books.....	5 30

Feb. 20.	N. S. Hospital, patients.....	\$ 901 07
	Wentzell, Ltd., groceries.....	594 31
	Frank W. Fraser, forage.....	38 51
	W. A. Maling & Co., meats.....	427 94
	H. D. McKenzie & Co., Ltd., coal.....	206 66
	Stairs, Son & Morrow, hardware.....	5 92
	P. T. Shea, butter.....	145 07
	Halifax Tram Co., current.....	49 31
	J. M. Currie, milk.....	69 75
	A. C. Hawkins, M. D., certificate.....	5 00
	J. & M. Murphy, dry goods.....	74 92
	W. D. Finn, M. D., certificate.....	5 00
	Robinsons, Ltd., shoeing.....	3 14
	N. S. Telephone Co., service.....	11 25
	Brookfield Bros, lime.....	1 50
21.	Snow & Co., Ltd., studs, etc.....	15 35
March 1.	Pay Sheet for February.....	662 16
13.	Webster, Smith & Co., bowls.....	3 10
	F. W. Fraser, forage.....	40 18
	H. D. McKenzie & Co., coal.....	556 60
	Halifax Tram Co., current.....	42 88
	J. M. Currie, milk.....	63 00
	W. A. Maling & Co., meats.....	426 50
	P. T. Shea, butter.....	133 98
	W. J. O'Connell, shoeing.....	8 11
	W Stairs, Son & Morrow, hardware.....	3 90
	Cragg Bros. & Co., ".....	1 05
	Wentzells, Ltd., groceries.....	591 12
	Henry Lovett, leather.....	15 68
	Wm. McFatridge, rope.....	33 50
	Fleischmann & Co., yeast.....	7 50
14.	Dr. A. C. Hawkins, certificates.....	15 00
	J. & M. Murphy, dry goods.....	64 51
17.	Geo. Gregoire, fish.....	108 24
24.	Geo. E. Smith & Co., hardware.....	1 00
31.	Disbursements wood, etc.....	85 70
	Pay sheet for March.....	662 33
Apr. 10.	Cartage of stone.....	2 64
	T. C. Allen & Co., paper.....	1 20
	Wm. McFatridge, rope.....	34 50
	Longard Bros, plumbing.....	7 90
	Farquhar Bros., dishes.....	3 85
	Henry Lovett, leather.....	18 82
	Halifax Tram Co., current.....	29 81
	Geo. A. Perrier, plumbing.....	9 46
	P. T. Shea, batter.....	152 57
	W. C. Knight, repairs.....	1 25
	Stairs, Son & Morrow, hardware.....	4 38
	Wentzells, Ltd., groceries.....	635 77
	J. M. Currie, milk.....	69 75
	Blackadar Bros., subscription.....	5 00
	Victoria General Hospital, drugs.....	110 04
	" ".....	107 53
	W. A. Maling & Co., meats.....	418 31
	F. W. Fraser, forage.....	38 78
	H. D. McKenzie & Co., coal.....	8 52
	Hillis & Sons, Ltd., fittings.....	11 30
	Nickerson & Hart, cabbage.....	4 50

Apr. 10.	Brookfield Bros., lumber, lime	\$ 14 95	
	J. Starr, Son & Co., lamps	2 50	
	J. & M. Murphy, dry goods	48 07	
11.	Disbursements wood, etc., March	170 99	
18.	Webster, Smith & Co., bowls	1 70	
May 1.	Pay sheet for April	837 33	
11.	C. E. Puttnor, quarter's salary to 31st March ..	50 00	
13.	Disbursements wood, etc, April	128 41	
15.	City of Halifax, water rates, 1 year	500 00	
	Committee on Works, horseshoeing	32 67	
	R. B. Adams & Co., potatoes	25 00	
	W. C. Knight, repairs	3 05	
	W. J. O'Connell, shoeing	1 93	
	P. T. Shea, butter	130 93	
	N. S. Hospital, patients	931 91	
	H. McFatrige, V. S. services	4 50	
	F. W. Fraser, forage	87 43	
	W. A. Maling & Co, meats	401 04	
	Halifax Herald, subscription	4 50	
	H. D. McKenzie & Co., coal	210 66	
	Fleischman & Co, yeast, March and April	7 95	
	Farquhar Bros., lamp	1 00	
	T. Larson & Co., slippers	5 40	
	J. M. Currie, milk	67 50	
	Wentzells, Ltd., groceries	59 ² 43	
	Henry Lovett, leather	9 99	
	J. & M. Murphy, dry goods	128 57	
	Stairs, Son & Morrow, hardware	16 18	
	W. N. Brown, repairs	4 95	
	N. S. Telephone Co., rental	11 25	
	Brookfield Bros., lime	4 50	
	Tram Co., current	26 12	
16.	W. Y. Kennedy, clothing	33 00	
	Banks & Williams, vegetables	4 90	
18.	V. G. Hospital, drugs	41 43	
22.	Dillon Bros., wine	2 50	
30.	Geo. Gregoire, fish	66 76	
June 5.	Nickerson & Hart, cabbage	1 75	
	Macolmn & Johnston, plaster	60	
7.	Morton Cragg, globes	75	
10.	Gutta Percha Rubber Co, hose	3 45	
			41298 57
	Balance on hand		<u>134 79</u>

PUBLIC GARDENS AND COMMON.

Statement of Expenditure and Income on Public Gardens and Common May 1st, 1910, to April 30th, 1911.

1910.		
May 1.	By Appropriation	\$ 6000 00
July 12.	Cash from Trees	16 00
Aug. 8.	“ R. Power	10 00