

Aug. 31.	Cash from City Clerk, rents	\$ 120 00
Oct.	“ Trees	54 25
	“ “	7 75
Nov. 15.	“ Warderers' Ground	100 00
	“ Common Commutation Fund	79 12
	“ Treasurer	22 50
30.	“ City Clerk	77 86
1911.		
Mar. 31.	“ “	10 24
Apr. 21.	“ “	3 00
	“ Common Commutation Fund	60 50
		\$6561 22
1910.		
May 13.	To Labor	\$ 215 96
27.	“	270 92
June 1.	R. Power, salary	83 33
10.	Labor	267 69
11.	James Umlah, posts, rails	30 00
13.	Stone & Wellington, elms.	70 00
24.	Labor	298 88
July 2.	R. Power, salary	83 33
8.	Labor	278 41
11.	Halifax Seed Store, phosphate	14 85
	John Starr, Son & Co., fittings.	12 45
	A. E. Donovan, plumbing	19 70
	James Walsh, roses, £2	9 86
	W. N. Brown, repairs.	37 65
	F. A. Shaw, forage.	20 90
	Austen Bros., machine oil	2 00
	Halifax Tram Co., current	3 39
	Wm. Robertson & Son, hardware.	48 14
	National Drug and Chemical Co., phosphate	75
	R. B. Adams & Co., brooms	2 50
12.	N. S. Nursery, spruces	6 25
	Geo. B. Low, mason work	7 95
19.	Walsh Bros., Ltd., on acct. varnishing	25 00
22.	Labor	284 34
23.	A. Freda, 1494 bush. gravel at 4c	59 76
Aug. 1.	Farquhar Bros. material	2 20
2.	R. Power, salary	83 33
4.	John A. Scott, labor	20 00
5.	Labor	304 30
8.	John McInnis & Son, lumber	23 10
	Longard Bros., machine work	22 35
	Walsh Bros. balance contract, etc.	13 00
	Chronicle Pub. Co., advertising	2 50
	Wm. Robertson & Co., hardware	5 10
	Brookfield Bros., lime	2 35
19.	Labor	255 91
Sept. 2.	“	331 73
16	“	241 02
30.	“	198 99
Oct. 14.	“	177 78
31.	R. Power, salary	83 33
	Labor	163 11
	R. Power, salary, October.	83 33
Nov. 11.	Labor	116 50

Nov. 12.	Canada Found Co , gate coil.....	\$ 1 25
14.	Crowell Bros, flag.....	3 00
	Wm. Robertson & Son, hardware.....	27 59
	Estate W. H. Neal, granite roller.....	10 00
	N. S. Nursery, plant.....	73 35
	D. Roche, glazing contract, etc.....	74 40
	National D. & C. Co., hellebore.....	1 50
	F. A. Shaw, forage.....	23 71
	Halifax Tram Co., current.....	6 51
	R. B. Adams & Co., oil, etc.....	3 50
	W. C. Knight, harness.....	8 50
	Austen Bros., oil.....	2 00
	John McInnis & Son, lumber.....	37 37
	Blackadar Bros., advertising.....	1 50
	S. Cunard & Co., coal.....	251 50
	Estate A. E. Donovan, plumbing.....	9 70
15.	R. & J. Farguhar & Co., seeds.....	3 75
	W. N. Brown, repairs.....	7 10
17.	John Davison & Son, lumber.....	6 62
25.	Labor.....	121 52
Dec. 1.	R. Power, salary.....	83 33
	R. L. Power, salary.....	50 00
9.	Labor.....	72 54
12.	Halifax Herald, advertising.....	6 00
17.	Connor Floral Co., plants.....	8 50
19.	R. B. Adams & Co, mop.....	50
	Acadia Fire Insurance Co., premium.....	18 00
	W. C. Knight, brushes, etc.....	3 35
	J. G. Crump, plumbing.....	18 85
	Halifax Tram Co., current.....	6 81
20.	D. Roche, glazing.....	1 56
	W. J. O'Connell, shoeing.....	7 45
23.	Labor.....	37 50
	R. Power, Jr., salary.....	50 00
1911.		
Jan. 3.	R. Power, salary.....	83 33
6.	Labor.....	22 50
20.	Labor.....	17 50
Feb. 1.	R. Power et al., salary.....	133 33
3.	Labor.....	20 00
16.	Chronicle Pub. Co., advertising.....	3 75
17.	Labor.....	18 75
20.	John McInnis & Son, lumber.....	4 50
	Alfred Carter, repairs.....	69
	Wm. McFatrige, roofing.....	29 00
	James D. Walsh, linseed.....	60
	Longard Bros., plumbing.....	31 50
21.	Blackadar Bros., advertising.....	2 25
Mar. 1.	R. Power, et al, salary.....	133 33
4.	Labor.....	17 50
17.	".....	18 25
24.	Fright and duty on plants, etc.....	40 75
31.	Labor.....	16 25
	R. Power, et al, salary.....	133 33
Apr. 3.	M. Scanlan & Son, duck.....	80
13.	Labor.....	24 20
28.	".....	43 02

May 1.	30	Brookfield Bros., sand	\$ 3 16
	00	Baldwin & Co., flower pots	11 60
	00	Steele, Briggs Seed Co., seeds	21 60
	00	R. J. Farquhar & Co. "	19 80
	00	C. S. Brown, keeping horse	22 00
	00	R. Power, et al, salary	133 33
	00	Halifax Tram Co., current	21 81
	00	R. Magerrall, wreath	10 00
	8.	F. A. Shaw, forage	30 54
June 10.		Steele, Briggs Seed Co., plants	6 00
		Growrewegen & Son, "	104 60
	12.	F. W. Fraser, forage	7 51
		Connor Floral Co., seeds	23 00
		R. B. Adams & Co., oil, etc.	4 00
		Halifax Tram Co., current	3 35
			6540 13
Balance on hand			\$21 09

POINT PLEASANT PARK.

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

1910.			
May 1.	By Appropriation	\$ 2500 00	
1910.			
May 10.	To Note and Interest	\$ 201 31	
16.	Labor	102 56	
30.	"	\$133 35	
	" G. Foote, on Lodge	36 20	
		169 55	
June 13.	Labor	163 09	
27.	"	157 06	
July 11.	"	175 10	
25.	"	146 37	
Aug. 8.	"	160 73	
22.	"	116 68	
Sept. 6.	"	109 40	
19.	"	84 36	
Oct. 3.	"	88 31	
17.	"	127 64	
Nov. 1.	"	152 47	
14.	"	122 66	
28.	"	93 76	
Dec. 10.	"	61 87	
24.	"	31 02	
1911.			
Jan. 9.	Militia Department, letting	25	
10.	Labor	24 00	
23.	"	24 00	

Feb. 6.	Labor.....	\$ 32 05	
20.	".....	27 36	
Mar. 6.	".....	33 00	
21.	".....	24 00	
Apr. 3.	".....	32 85	
15.	".....	24 00	
May 11.	".....	14 55	
			<u>\$2500 00</u>

CITIZENS' FREE LIBRARY.

*Statement of Expenditure, etc., on Citizens' Free Library, from
May 1st, 1910, to April 30th, 1911.*

1910.			
May 1.	By Appropriation	\$2500 00	
	Cash during year from Miss Warren et al.....	113 62	
Nov. 12.	Binding for Department.....	177 85	
	Estate of John Naylor	153 61	
			<u>\$2945 08</u>
1910.			
May 1.	To Salaries.....	\$1200 00	
10.	Royal Insurance Co., premium	56 00	
28.	Mrs. C. Kenny, washerwoman	25 00	
June 1.	Labor in Bindery	63 33	
13.	T. J. Ford & Co., books	15 00	
30.	Labor in Bindery	63 33	
July 11.	Warwick Bros. & Rutter, material.....	14 90	
	Publishers' Weekly Index	5 28	
	William Briggs, Loyalist.....	1 06	
	T. C. Allen & Co., letter heads	3 25	
Aug. 2.	Labor in Bindery.....	63 33	
10.	Freight on books	1 98	
	Blackadar Bros., advertising	1 20	
Sept. 1.	Labor in Bindery	63 33	
16.	Morang & Co., Review.....	1 69	
	Annual Review, subscription.....	3 75	
	C. A. Nichol & Co., history.....	6 00	
19.	J. L. Connolly, book.....	2 75	
	T. C. Allen & Co., material	6 50	
	McAlpine Pub. Co., directory	3 50	
	Methodist Book Room, book	94	
Oct. 1.	Labor in Bindery	63 33	
29.	".....	63 33	
Dec. 1.	".....	63 33	
12.	C. D. Cazenove & Sons, magazines.....	107 68	
	Commercial Printing Co., printing	6 80	
	T. C. Allen & Co., "Who's who?".....	1 00	
	W. H. Cabot, lawn.....	2 00	
	Houghton, Mifflin & Co., magazines	18 00	
	Mutual Sub-Agency,	136 77	

1911.			
Jan.	3.	Labor in Bindery	\$ 63 33
Feb.	1.	“ “	63 33
	6.	Methodist Book Room, books	9 88
	16.	C. D. Cazenove & Son, books	3 43
		Canadian Century, subscription	2 03
		Chronicle Pub. Co., “	5 50
	17.	T. C. Allen & Co., Reminder	55
Mar.	1.	Labor in Bindery	63 33
	9.	J. L. Connolly, books	4 25
	20.	Busy Man's Magazine, subscription	2 00
		Warwick Bros. & Rutter, material	17 16
		Heaton Agency, handbook	1 25
		E. B. Eddy & Co., paper	7 10
		T. C. Allen & Co., stationery	4 50
	21.	Cragg Bros. & Co., thermometer	65
		Methodist Book Room, books	47 30
		Birchdale Bugle, subscription	1 50
	31.	Labor in Bindery	63 33
May	1.	“ “	63 33
June	17.	Judge Savary, History of Annapolis	1 78
			2489 89
Balance on hand			\$455 19

DISPENSARY AND MORGUE.

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

1910.			
Dec.	6.	To W. H. Wiswell, Secretary-Treasurer	\$ 750 00
As per Appropriation.			

SCHOOL FOR THE BLIND.

Statement of Expenditure on the School for Blind from May 1st, 1910 to April 30th, 1911.

1910.			
May	1.	By Appropriation	\$1200 00
Aug.	9.	To C. F. Fraser, Superintendent, for 13 pupils	1180 00
Unexpended balance			\$ 20 00

DEAF AND DUMB.

*Statement of Expenditure on the School for Blind from
May 1st, 1910 to April 30th, 1911.*

1910.		
May 1.	By Appropriation	\$ 600 00
Nov. 21.	To Andrew Mackinlay, Esq., Treas., for 5 pupils ...	500 00
	Unexpended balance	<u>\$ 100 00</u>

INDUSTRIAL SCHOOL FOR BOYS.

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

1910.		
May 1.	By Appropriation	\$ 1600 00
1910.		
Aug. 1.	To H. Oxley, Esq., Treasurer, for 11 boys	\$ 128 13
Mar. 14.	“ “ 16 “	181 10
1911.		
Feb. 27.	“ “ 16 “	240 00
June 1.	“ “ 15 “	221 25
	Unexpended balance	<u>\$ 770 48</u>
		<u>\$ 829 52</u>

ST. PATRICK'S REFORMATORY FOR BOYS.

*Statement of Expenditure on St. Patrick's Home from May
1st, 1910 to April 30th, 1911.*

1910.		
May 1.	By Appropriation	\$ 1600 00
1910.		
Aug. 8.	To Brother Lawrence, for 11 boys	\$ 134 66
Nov. 14.	“ “ 9 “	133 17
1911.		
Feb. 14.	Brother Remigius, 9 “	135 00
May 15.	“ “ 9 “	135 00
		<u>537 83</u>
	Balance unexpended	<u>\$1062 17</u>

TRUANTS UNDER COMPULSORY EDUCATION ACT.

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

1910.			
May 1.	By Appropriation		\$ 1800 00
1910.			
Aug. 8.	To Brother Lawrence, for 17 boys.....	\$ 292 65	
11.	Harold Oxley, 15 "	271 09	
Nov. 14.	" 18 "	286 12	
	Brother Remigius, 22 "	308 50	
1911.			
Feb. 20.	Brother Remigius, for 22 boys.....	390 36	
27.	Harold Oxley, Secty., 17 "	299 25	
		1847 97	
	Dr. balance.....		47 97

This will be provided for in next Estimate.

INFANTS' HOME, TOWER ROAD.

Statement of Expenditure on Infants' Home, Tower Road, from May 1st, 1910 to April 30th, 1911.

1910.			
June 7.	Mrs. MacGillivray, Treasurer.....	\$ 300 00	
	As per Appropriation.		

INFANTS' HOME, BRUNSWICK STREET.

Statement of Expenditure on Infants' Home, Brunsnick Street, from May 1st, 1910, to April 30th, 1911.

1910.			
July 12.	To Sister DePaul	\$ 300 00	
	As per Appropriation.		

PROTESTANT HOME FOR FEMALES.

*Statement of Expenditure on Protestant Home for Females
from May 1st, 1910 to April 30th, 1911.*

1910.

May	1. By Appropriation	\$ 600 00
	7. To Staff Capt. Jennings, Salvation Army	400 00
	Unexpended balance	<u>\$ 200 00</u>

ROMAN CATHOLIC HOME FOR FEMALES.

*Statement of Expenditure on Roman Catholic Home for
Females from May 1st, 1910 to April 30th, 1911.*

1910.

May	1. By Appropriation	\$ 600 00
	11. To Sister M. Agnes, Good Shepherd	400 00
	Unexpended balance	<u>\$ 200 00</u>

CAMP HILL CEMETERY.

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

1910.

May	1. By Appropriation	\$ 1000 00
1910.		
May	9. To Labor	\$ 53 63
	21. "	58 03
June	4. "	56 64
	6. D. A. McDonald, cartage	11 25
	18. Labor	74 17
July	2. "	106 12
	16. "	112 00
	25. N S. Nursery, plants	25 00
	30. Labor	60 38

Aug. 8.	D. A. McDonald, cartage.....	\$ 9 45	
	Wm. Robertson & Son, hardware	96 15	
10.	John G. Colp, fencing	14 52	
12.	A. M. Bell & Co., hardware	5 65	
13.	Labor	61 50	
27.	"	56 25	
Sept. 10.	"	56 25	
24.	"	23 25	
Oct. 8.	"	22 50	
Nov. 14.	D. A. McDonald, cartage.....	6 25	
	Wm. McFtridge, tar felt	5 00	
19.	Labor	59 75	
Dec. 24.	"	4 50	
1911.			
Feb. 7.	A. M. Bell & Co., 1 snath.....	75	
25.	Labor	7 00	
Apr. 29.	"	13 50	
			999 49
	Unexpended balance		<u>\$0 51</u>

DALHOUSIE UNIVERSITY.

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

1911.		
Feb. 10.	To Hector McInnis, Treasurer	\$ 500 00
	As per Appropriation.	

COURT OF APPEAL FROM ASSESSMENT.

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

1910.		
May 9.	To F. H. Bell, services	\$ 100 00
	T. E. Cooke, "	100 00
	W. H. Studd, "	100 00
		<u>\$300 00</u>

As per Appropriation.

BOARD OF HEALTH.

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

1910.			
May	1.	By Appropriation	\$ 5000 00
		Legal Adviser	100 00
		Soil Pit	500 00
		1908-1909 Account	10000 00
		Cash from J. A. Watters et al., during year	274 31
			\$ 15874 31
1910.			
May	1.	To Salaries	\$ 800 00
		1908-1909 Account	10000 00
	14.	10 policemen, special duty	199 06
	27.	12 " " "	197 63
	28.	J. F. Dempster, board bill	22 93
June	1.	Pay sheet for May	337 50
	4.	3 policemen, special duty	17 50
		Superintendent and Matron for May	85 00
	6.	J. A. Leaman & Co., meats	16 07
		G. A. Burbidge, drugs	52 25
	11.	J. F. Dempster, board bill	59 72
		W. I. Hubley & Co., groceries	19 42
		J. Bremner, "	3 64
		A. E. Johnston, meats	38 46
		R. B. Adams & Co., groceries	39 77
		E. W. Crease & Son, "	28 02
		Melvin & Co., hardware	3 55
		Fraser Bros., oab	1 50
		T. C. Allen & Co., books	2 90
	14.	W. H. Isnor & Son, team	4 00
		Halifax Tram Co., current	6 29
		S. Cunard & Co., coal	25 30
	15.	George Emmett, groceries	50 63
	17.	14 policemen, special duty	238 50
	20.	McDonald's Pharmacy, cotton	1 75
	25.	J. F. Dempster, board bill	6 43
July	2.	Pay sheet for June	337 50
		17 policemen, special duty	283 33
	4.	Geo. A. Harvey, milk	14 48
	9.	8 policemen, special duty	68 25
	11.	J. F. Dempster, board bill	9 29
		J. J. Scriven & Son, bread	30 38
	12.	William Stokes, ambulance	49 50
	16.	10 policemen, special duty	77 04
	18.	J. F. Dempster, board bill	28 00
	23.	12 policemen, special duty	116 04
		J. F. Dempster, board bill	14 22
	25.	G. A. Cook & Co., groceries	137 58
		P. Dowd, repairs	9 50
		George Emmett, groceries	84 36
		W. I. Hubley, "	79 73
		G. A. Burbidge, drugs	53 60

July 25.	T. C. Allen & Co., book	30
	J. J. Scriven & Son, bread	30 66
	N. S. Telephone Co., service	29 88
	Logard Bros., repairs	8 55
26.	Halifax Tram Co., current	4 06
27.	Geo. A. Harvey, milk	12 24
30.	Pay sheet for July	337 50
	14 policemen, special duty	154 00
Aug. 1.	McDonald's Pharmacy, prescription	1 50
	Day & Kinsman, plumbing	2 60
	Hillis, Ltd., lining	1 00
6.	14 policeman, special duty	161 00
	J. F. Dempster, board bill	36 00
	McAlpine Pub. Co., directory	3 50
	George Emmett, groceries	93 76
	Halifax Tram Co., current	4 66
	William Stokes, ambulance	21 50
	S. Cunard & Co., coal	11 00
	T. C. Allen & Co., stationery	2 50
	J. J. Scriven & Co., bread	21 98
10.	N. S. Telephone Co., rental	9 20
	James Flannigan, truckage	1 50
12.	10 policemen, special duty	89 25
	Superintendent and Matron, 2 months at \$85	170 00
	S. Walker, soil pit, quarter	125 00
15.	W. I. Hubley & Co., groceries	57 27
20.	12 policemen, special duty	121 01
22.	Stairs, Son & Morrow, hardware	1 50
27.	12 policemen, special duty	119 42
Sept. 1.	Day & Kinsman, plumbing	8 84
	Pay sheet for August	426 37
3.	12 policemen, special duty	101 50
8.	Geo. A. Harvey, milk	13 52
10.	6 policemen, special duty	73 50
	J. F. Dempster, board bill	63 08
12.	MacDonald & Co., repairs	6 09
	T. C. Allen & Co., stationery	3 25
	W. I. Hubley & Co., groceries	53 23
	McDonald's Pharmacy, toxin	12 30
	J. J. Scriven & Son, bread	20 16
	Halifax Tram Co., current	4 74
	S. Cunard & Co., coal	16 75
	A. L. Melvin & Co., hardware	1 91
	G. A. Burbidge, drugs	38 65
	Fred. Parsons, ambulance	90 00
	Emmett's, groceries	59 22
19.	Wm. Stokes, ambulance	4 50
23.	Geo. A. Harvey, milk	6 96
24.	12 policemen, special duty	155 45
	J. F. Dempster, board bill	4 65
	G. A. Cook & Co., groceries	148 91
Oct. 1.	Pay sheet for September	347 50
	Superintendent and Matron, 1 month	85 00
	8 policemen, special duty	84 63
3.	Day & Kinsman, plumbing	124 00
	J. T. Brodie, carpenter	56 00
10.	J. F. Dempster, board bill	63 79
	James Flannigan, 200 lbs. waste	1 50

Oct. 10.	9 policemen, special duty.....	\$ 80 50
	James Flannigan, truckage.....	1 50
12.	N. S. Telephone Co., rental.....	38 63
	Halifax Tram Co., current.....	7 78
13.	S. Cunard & Co., coal.....	37 05
15.	12 policemen, special duty.....	123 77
17.	Kelley & Glassey, wine.....	1 50
	Geo. Emmett, groceries.....	35 87
	W. & C. Silver, table cloth.....	2 10
	W. I. Hubley & Co., groceries.....	34 57
	Stroud & Eveleigh, repairs.....	10 21
20.	J. F. Dempster, board bill.....	30 86
22.	Board, half year's appropriation.....	250 00
	10 policemen, special duty.....	98 00
24.	J. J. Scriven & Son, bread.....	8 33
25.	E. Maxwell, cement.....	9 00
29.	Pay sheet for October.....	432 50
	2 policemen, special duty.....	8 75
	William Stokes, ambulance.....	22 75
Nov. 5.	8 policemen, special duty.....	58 59
	W. I. Hubley & Co., groceries.....	39 01
	Halifax Tram Co., current.....	8 57
	G. A. Burbidge, drugs.....	41 50
	S. Cunard & Co., coal.....	93 84
	J. F. Dempster, board bill.....	34 22
	Geo. Emmett, groceries.....	62 96
	T. C. Allen & Co., printing.....	2 50
12.	6 policemen, special duty.....	73 50
	Legal Advisor, half year.....	50 00
14.	J. J. Scriven & Son, bread.....	12 04
19.	12 policemen, special duty.....	129 65
	J. F. Dempster, board bill.....	49 58
21.	T. C. Allen & Co., envelopes.....	2 75
	P. Dowd, repairing ambulance.....	40 00
24.	Geo. A. Harvey, milk.....	11 92
26.	12 policemen, special duty.....	117 84
Dec. 1.	Pay sheet for November.....	432 50
3.	10 policemen, special duty.....	92 75
	James Flannigan, waste.....	1 50
5.	T. C. Allen & Co., stationery.....	5 50
	McDonald's Pharmacy, toxin.....	49 70
	W. & C. Silver, towels.....	5 25
6.	G. A. Cook & Co., groceries.....	134 83
	Wm. Stokes, ambulance.....	36 00
	G. A. Burbidge, peppermint.....	3 60
8.	S. Walker, quarter, soil pit.....	125 00
10.	13 policemen, special duty.....	99 83
17.	J. F. Dempster, board bill.....	7 50
	14 policemen, special duty.....	140 00
19.	Geo. Emmett, groceries.....	83 52
	Kelley & Glassey, wine.....	1 50
	J. J. Scriven & Son, bread.....	15 47
	W. I. Hubley & Co., groceries.....	47 47
	Halifax Tram Co., current.....	10 56
	Hillis & Sons, Lth., stove, etc.....	5 40
21.	Pay sheet for December.....	432 50
	Geo. A. Harvey, milk.....	9 60
	3 carpenters, shingling Smallpox Hospital.....	12 00

Dec. 21.	10 policemen, special duty	\$ 99 30
24.	6 " "	63 80
	J. F. Dempster, board bill	48 66
	Day & Kinsman, plumbing	255 29
1911.		
Jan. 7.	10 policemen, special duty	109 79
9.	P. Dowd, repairs	10 50
14.	9 policemen, special duty	42 06
	J. F. Dempster, board bill	76 87
	Wm. Stokes, ambulance	28 50
16.	MacDonald & Co., machine work	1 40
	G. A. Burbidge, drugs	34 11
	G. A. Cook & Co., groceries	36 34
	T. C. Allen & Co., stationery	3 30
	J. J. Scriven & Son, bread	11 41
	Burgess & Quin, groceries	14 70
	McDonald Pharmacy, toxin	24 85
	Emmett, groceries	90 33
17.	W. I. Hubley & Co., groceries	35 02
	Halifax Tram Co., current	13 50
	S. Cunard & Co., coal	78 25
21.	6 policemen, special duty	60 65
24.	Nepean, shingling Smallpox Hospital	40 10
	Henry Hurshman	41 30
	John Phelan "	38 60
25.	Brander & Morris, bedding	21 50
24.	4 policemen, special duty	49 00
	J. F. Dempster, board bill	9 00
31.	J. S. Parker & Son, lumber	139 81
Feb 1.	Pay sheet for January	432 50
6.	2 policemen, special duty	24 50
11.	8 " "	59 57
	Wm. Stokes, cabs	27 00
13.	King's Printer, advertising	12 00
	R. B. Adams & Co., groceries	3 61
	Halifax Tram Co., current	14 09
	Geo. Emmett, groceries	83 94
	S. Cunard & Co., coal	78 94
	T. C. Allen & Co., stationery	3 45
	W. I. Hubley & Co., groceries	43 08
	G. A. Burbidge, drugs	19 35
	Burgess & Quin, groceries	46 74
	Day & Kinsman, plumbing	2 07
14.	Geo. A. Harvey, milk	18 88
16.	M. G. Power, cab	1 00
18.	8 policemen, special duty	88 06
20.	N. S. Telephone Co., service	38 63
21.	J. F. Dempster, board bill	85 50
24.	13 policemen, special duty	104 67
	Samuel Walker, soil pit	125 00
Feb. 27.	J. J. Scriven & Son, bread	13 58
	Hillis & Sons, Ltd, fittings	29 25
28.	S. Cunard & Co., coal	29 15
Mar. 1.	Pay sheet for February	432 50
4.	4 policemen, special duty	34 12
11.	J. F. Dempster, board bill	25 50
	6 policemen, special duty	64 08

Mar. 18.	8 policemen, special duty.....	\$ 85 13
	Wm Stokes, cabs	22 00
20.	P. Dowd, repairs	4 50
	Muldowney & Godwin, plumbing.....	5 85
	Burgess & Quin, groceries	42 07
	S. Cunard & Co., coal	85 55
	T. C. Allen & Co., stationery	11 25
	J. J. Scriven & Son, bread	17 96
	W. I. Hubley & Co., groceries	43 40
	Emmett, "	75 21
	Geo. A. Harvey, milk	9 20
	Halifax Tram Co., current.....	13 93
	G. A. Burbidge, medicine	22 65
	Evans & Co., hardware	29 33
	McDonald's Pharmacy, toxin	56 70
24.	J. F. Dempster, board bill	95 01
25.	6 policemen, special duty	48 12
April 1.	4 " "	43 30
	Pay sheet for March	432 50
3.	J. A. Westhaver, groceries.....	9 41
8.	4 policemen, special duty	49 00
15.	5 " "	39 13
	J. F. Dempster, board bill.....	77 15
	William Stokes, cabs	18 25
22.	4 policemen, special duty.....	46 80
24.	T. C. Allen & Co., stationery.....	36 75
	W. I. Hubley & Co., groceries.....	43 80
	Halifax Tram Co., current.....	14 12
	Emmett's, groceries	66 27
	Moirs, Limited, bread	12 25
	N. S. Telephone Co., rental	38 63
	S. Cunard & Co., coal	54 50
	G. A. Burbidge, drugs	30 25
25.	Evans & Co., tools, etc	15 27
	Burgess & Quin, groceries	28 78
26.	McDonald's Pharmacy, toxin.....	13 85
	Geo. A. Harvey, milk	7 52
29.	J. F. Dempster, board bill.....	113 50
	6 policemen, special duty	53 95
	Half-year's appropriation to board	250 00
May 1.	Pay sheet for April	432 50
3.	James Flannigan, waste	1 50
6.	4 policemen, special duty	38 50
	S. Walker, night pit to 30th April.....	125 00
14.	F. H. Bell, legal advisor	50 00
15.	Muldowney & Godwin, plumbing.....	1 75
19.	Wm. Stokes, cabs	49 00
	McDonald's Pharmacy, toxin	16 50
	Royal Gazette, advertising	6 00
	George Emmett, groceries	34 42
22.	S. Cunard & Co., coal.....	55 15
	Tram Company, current.....	13 74
	W. I. Hubley & Co., groceries	21 35
	T. C. Allen & Co., stationery	17 50
	Moirs, Limited, bread	5 46

May 22.	Muldowney & Godwin, plumbing.....	\$ 1 75	
26.	Quin & Co., groceries.....	14 60	
			<u>27608 95</u>
	Overdraft.....		<u>\$11734 64</u>

Which the Act provides for, and which will be assessed for later.

HALF EXHIBITION DEFICIT, 1909.

Statement of Expenditure on Exhibition Expenditure 1909, from May 1st, 1910 to April 30th, 1911.

1910.

May 16.	M. McF. Hall, Secretary Manager.....	\$ 8263 52
	As per appropriation.	

REGISTRAR OF BIRTHS AND DEATHS.

Statement of Expenditure on Registration of Births and Deaths, from May 1st, 1910 to April 30th, 1911.

1910.

May 1.	By Appropriation	\$ 500 00
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1910.

Aug. 1.	To J. H. Barnstead, quarter salary.....	\$ 125 00
Nov. 16.	“ “	125 00

1911.

Feb. 1.	“ “	125 00
May 2.	“ “	125 00
		<u>\$ 500 00</u>

REGISTRAR OF VOTERS.

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

1910.

May 1.	By Appropriation	\$ 200 00
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1910.

Dec. 8.	To L. F. Monaghan, Registrar	\$ 100 00
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1911.

Jan. 24.	“ “	50 00
Feb. 22.	“ “	25 00
Mar. 8.	“ “	25 00
		<u>\$200 00</u>

MEDICAL EXAMINER.

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

1910.			
May 1.	By Appropriation	\$ 300 00	
1910.			
June 14.	To W. D. Finn, M. E., services	\$ 24 00	
Aug. 8.	“ “	60 00	
Nov. 14.	“ “	32 00	
1911.			
Feb. 20.	“ “	28 00	
May 15.	“ “	52 00	
			196 00
	Unexpended balance		<u>\$104 00</u>

REVISORS OF JURY LIST.

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

1910.		
May 9.	To Revisors of Jury List	\$ 600 00
	As per Appropriation.	

SUPERANNUATIONS.

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

1910.		
May 1.	By Appropriation	\$ 1692 77
1910.		
May 31.	To W. F. MacCoy, 1 month	\$ 50 00
June 20.	“ “	50 00
July 30.	“ “	50 00
	R. N. Lehan, 3 months	37 14
	John Baker, “	37 14
	John O'Sullivan, “	74 28
	Joseph McNally, “	41 78
	Nicholas Power, “	82 84

Sept. 1.	W. F. MacCoy, 1 month	\$ 50 00
30.	“ “	50 00
Oct. 31.	“ “	50 00
	R. N. Lehan, 3 month	37 14
	John Baker, “	37 14
	John O'Sullivan, “	74 28
	Joseph McNally, “	41 78
	Nicholas Power, “	82 84
Nov. 30.	W. F. MacCoy, 1 month	50 00
Dec.	“ “	50 00
1911.		
Jan. 30.	“ “	50 00
	R. N. Lehan, 3 monts	37 14
	John Baker, “	37 14
	John O'Sullivan, “	74 28
	Joseph McNally “	41 78
	Nicholas Power, “	82 84
Mar. 1.	W. F. MacCoy, 1 month	50 00
30.	“ “	50 00
April 29.	“ “	50 00
	R. N. Lehan, 3 months.	37 19
	John Baker, “	37 14
	John O'Sullivan, “	74 28
	Joseph McNally, “	41 78
	Nicholas Power, “	82 84
		\$1692 78

CHILDREN'S HOSPITAL.

Statement of Expenditure on the Children's Hospital from May 1st, 1910 to April 30th, 1911.

1910.		
May 9.	To William Dennis, Treasurer	\$ 500 00
	As per Appropriation.	

VICTORIAN ORDER OF NURSES.

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

1910.		
June 1.	To Mrs. F. A. Curry, Treasurer	\$ 600 00
	As per Estimate.	

SOCIETY FOR PREVENTION OF CRUELTY.

Statement of Expenditure on Society for Prevention of Cruelty. from May 1st, 1910 to April 30th, 1911.

1910.

Aug. 8.	To J. A. Clarke, Treasurer	\$ 200 00
	As per Appropriation.	

SHORT LOANS.—CAIRNS.

Statement of Expenditure for Superannuation of John P. Cairns from May 1st, 1910 to April 30th, 1911.

Under the Acts of 1907, amended by the Acts of 1909 and 1910.

1910.

May 7.	To John P. Cairns, 9 months	\$ 499 95
June 3.	" 1 "	55 55
29.	" "	55 55
July 30.	" "	55 55
Sept. 1.	" "	55 55
Oct. 1.	" "	55 55
31.	" "	55 55
Dec. 1.	" "	55 55
1911.		
Jan. 3.	" "	55 55
30.	" "	55 55
Mar. 1.	" "	55 55
30.	" "	55 55
Apr. 29.	" "	55 55
		\$ 1166 55

This is provided for in Estimates for 1911-1912 as already passed.

WATER MAINTENANCE.

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

1910.

May 1.	By Balance of account rendered.. ..	\$45025 24
31.	Cash from Collector	10048 15
June 7.	" Committee on Works	55 73
30.	" Collector.....	4685 42

June 30.	Interest on Bank balances	\$ 701 58
July 4.	Cash from Committee on Works	39 17
	1909 Account interest	131 51
31.	Cash from Collector	14282 15
Aug. 2.	“ Committee on Works	227 72
31.	“ Collector	8061 36
Sept. 4.	“ Committee on Works	221 17
30.	“ Collector	3374 33
	Interest on Bank balances	651 70
Oct. 6.	Cash from Committee on Works	57 06
12.	“ “	10 31
31.	“ Collector	7425 01
Nov. 8.	“ Committee on Works	45 13
30.	“ Collector	11886 80
Dec. 5.	“ Committee on Works	68 70
30.	“ Collector	8374 22
	Interest on Bank balances	684 65
1911.		
Jan. 3.	Cash from Committee on Works	38 40
31.	“ Collector	5409 28
Feb. 1.	“ Committee on Works	414 19
28.	“ “	138 94
	“ Collector	8235 16
Mar. 31.	“ “	3857 13
	Interest on Bank balances	453 20
Apr. 1.	Cash from Committee on Works	23 30
30.	“ “	52 47
	“ Collector	10358 34
		\$145037 52
1910.		
May 18.	To Labor	\$ 1227 86
27.	Duty and charges Neptune Meter Co.	149 89
June 1.	Labor	1116 92
11.	Supplies	880 63
15.	Labor	1093 69
29.	“	756 51
July 8.	Supplies	329 95
12.	Labor	970 95
26.	“	988 05
Aug. 6.	Supplies	439 68
10.	Labor	1075 22
24.	“	1046 07
Sept. 5.	“	747 60
16.	Supplies	427 92
21.	Labor	727 42
	Interest half year	26032 82
Oct. 6.	Labor	618 93
7.	Supplies	259 21
	Sinking Fund, 1902	2000 00
	“ Loans, 1907, 1909	2232 00
	“ W. S., 1901	625 00
	Salaries as per Estimate	5750 00
19.	Labor	515 44
Nov. 2.	“	637 19
11.	Supplies	341 50
16.	Labor	638 13
30.	“	711 02

Dec. 10.	Supplies	\$ 362 88	
14.	Labor	600 23	
22.	"	381 95	
1911.			
Jan. 3.	"	745 73	
6.	Supplies	339 71	
	Interest, half year	26032 82	
17.	Labor	600 43	
31.	"	753 85	
Feb. 14.	"	689 96	
15.	Supplies	433 80	
28.	Labor	837 52	
Mar. 10.	Supplies	198 99	
14.	Labor	685 28	
28.	"	745 22	
Apr. 7.	Supplies	428 09	
	Teams and Stables, board of horses	312 00	
11.	Labor	625 61	
26.	"	645 52	
28.	Supplies	23 ¹ 15	
	Construction, for material used	4171 80	
	Streets, "	3 69	
	Sewerage, "	13 35	
May 11.	Supplies	348 68	
			92530 86
	Balance on hand		\$52506 66

WATER CONSTRUCTION.

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

1910.			
May	By Balance as rendered		\$18377 03
June 7.	Cash from Committee on Works	63 40	
July 4.	"	16 85	
Aug. 2.	"	22 00	
Sept. 12.	"	90 00	
Oct. 8.	"	81 33	
12.	"	4 65	
Nov. 8.	"	117 79	
Dec. 5.	"	90 80	
1911.			
Jan. 6.	"	7 50	
Feb. 3.	"	6 00	
Apr. 1.	"	25 33	
29.	"	36 65	
	Maintenance, material used	4171 80	
			\$23111 13

May 18.	To Labor	.....	\$ 252 71
June 1.	"	.....	361 00
11.	Supplies	.....	70 10
15.	Labor	.....	466 72
29.	"	.....	426 04
July 8.	Supplies	.....	124 43
13.	Labor	.....	425 93
26.	"	.....	255 99
Aug. 6.	Supplies	.....	124 71
10.	Labor	.....	279 69
24.	"	.....	306 77
Sept. 5.	"	.....	668 08
16.	Supplies	.....	4322 16
21.	Labor	.....	726 76
Oct. 6.	"	.....	1109 30
7.	Supplies	.....	194 31
19.	Labor	.....	1084 72
Nov. 2.	"	.....	853 66
11.	Supplies	.....	1168 13
16.	Labor	.....	342 00
30.	"	.....	301 40
Dec. 10.	Supplies	.....	360 20
14.	Labor	.....	681 44
22.	"	.....	189 44
1911.			
Jan. 3.	"	.....	5 52
Apr. 26.	"	.....	153 01
29.	"	.....	141 22
May 11.	Supplies	.....	252 86
			15648 30
	Balance on hand	.....	\$7462 83

NEW WORKSHOPS.

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

1911.			
May 11.	By Cash, Old Exhibition Lots	.....	\$ 7000 00
1911.			
Apr. 11.	To Labor	.....	\$ 320 05
26.	"	.....	102 04
30.	City Property, material and labor	.....	621 70
	Streets,	"	486 27
	Sewerage,	"	223 85
1.	Supplies,	"	324 67
			2078 58
	Balance unexpended	.....	\$4921 42

CONSOLIDATED FUND—SCHOOLS.

Statement of Expenditure on Consolidated Fund for School Purposes from May 1st, 1910 to April 30th, 1911.

1910.			
May 1.	By Balance on hand..	\$28048	16
1911.			
Feb. 13.	Consols Loan to balance	46	00
			<u>\$28094 16</u>
1910.			
July 22.	To S. A. Marshall & Son, Chebucto Road	\$13529	85
	Architect Busch, "	325	00
Aug. 22.	Farquhar Bros., heating, "	2397	00
	Architect Busch, "	119	85
Sept. 1.	S. A. Marshall & Son, "	7874	10
	Architect Busch, "	210	00
1911.			
Feb. 13.	Secretary of School Board, balance	3638	36
			<u>\$28094 16</u>
Mar. 2.			
	Land, Tower Road, Collins.....	\$ 1300	00
	" " McDonald.....	700	00
		<u>\$ 2000</u>	00
Apr. 29.	" Grading, etc., to date.....	4176	80
	Balance	23	20
			<u>\$ 6200 00</u>
	By Consolidated Fund		
	Balance on hand.....		<u>\$23 20</u>

SEWERAGE LOAN.

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

1910.			
May 31.	By Balance on hand, account rendered	\$15527	82
	Cash during the year, Committee on Works.....	607	08
Sept. 21.	Consols Loan.....	15000	00
1911.			
Apr. 30.	"	15000	00
	Clearing private drains, work	68	44
	Workshops, material used	223	85
	City Property, cement	80	
	Sidewalks, material used	2630	25
	Water Main, "	13	35
	Parade Wall, "	65	20
			<u>\$49 36 76</u>

1910.		
May	18.	To Labor
		\$ 2556 11
June	1.	"
		1767 48
	11.	Supplies
		321 88
	15.	Labor
		1029 50
		Salaries as per Estimate.....
		1300 00
	29.	Labor
		1124 91
July	8.	Supplies
		3653 46
	13.	Labor
		1555 73
	26.	"
		1503 46
Aug.	6.	Supplies
		237 44
	10.	Labor
		1123 07
	24.	"
		694 85
Sept.	7.	"
		1079 36
	16.	Supplies
		856 90
	21.	Labor
		1623 24
Oct.	6.	"
		1628 38
	7.	Supplies
		248 74
	19.	Labor
		1369 15
Nov.	2.	"
		631 76
	11.	Supplies
		601 76
	16.	Labor
		314 96
	30.	"
		796 86
Dec.	10.	Supplies
		435 04
	14.	Labor
		997 06
	22.	"
		296 33
1911.		
Jan.	3.	"
		237 25
	6.	Supplies
		259 30
	17.	Labor
		154 64
	30.	"
		114 22
Feb.	14.	"
		96 60
	16.	Supplies
		138 22
	28.	Labor
		97 58
Mar.	10.	Supplies
		55 51
	14.	Labor
		399 08
	28.	"
		1246 73
Apr.	7.	Teams and Stables, board of horse.....
		156 00
		Supplies
		306 43
	11.	Labor
		1648 48
	26.	"
		1654 84
May	1.	"
		676 08
		Sewerage Maintenance, material
		60 16
		Teams and Stables, work
		153 02
		Streets, material
		747 58
	11.	Supplies
		1181 05
	16.	Labor
		877 27
	31.	"
		778 71
June	9.	Supplies
		1392 07
	14.	Labor
		512 30
	28.	"
		1508 56
		\$42208 58
		Balance on hand.....
		<u>\$ 6928 18</u>

PERMANENT SIDEWALKS.

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

1910.			
May.	18.	To Balance as per Report.....	\$ 6677 19
		Labor	863 46
June	1.	“	1110 80
	11.	Supplies	114 25
	15.	Labor	1366 61
	29.	“	648 27
July	8.	Supplies	39 94
	13.	Labor	1061 90
	26.	“	801 40
Aug.	6.	Supplies	289 50
	10.	Labor	747 77
	24.	“	778 15
Sept.	7.	“	1168 51
	16.	Supplies	61 39
	21.	Labor	1191 27
Oct.	6.	“	992 71
	7.	Supplies	37 31
	19.	Labor	1317 47
Nov.	2.	“	898 26
	11.	Supplies	63 95
	16.	Labor	468 89
	30.	“	453 37
Dec.	10.	Supplies	1 70
	14.	Labor	230 44
1911.			
Jan.	6.	“	5 60
Mar.	28.	“	46 28
Apr.	7.	Supplies	1 60
	11.	Labor	9 40
	26.	“	278 05
May	1.	“	463 72
		Streets, for granite.....	3689 90
		Teams and Stables, work	4 00
		Sewerage, for material	2630 25
		Streets, “	1693 42
	11.	Supplies	35 95
	16.	Labor	1441 52
	31.	“	1854 31
June	9.	Supplies	197 29
	14.	Labor	1536 14
	28.	“	1351 94
			\$ 36623 88
1910.			
Aug.	19.	By Consols Loan.....	\$ 15000 00
		Sidewalk Abutters.....	13859 05
		Cash from Committee on Works during the year.	2358 77
			31217 82
Overdraft			\$5406 06

LOAN—LADDER CART.

Statement of Expenditure on Loan from May 1st, 1910 to April 30th, 1911 under Acts 1910, Chap. 47, Sec. 4.

1910.		
Aug. 19.	By Loan \$6325 transfer	\$2325 00
1910.		
Nov. 11.	To LaFrance Ladder Cart	\$ 1984 00
1911.		
Jan. 11.	E. P. Meagher, sleigh	173 25
		2157 25
	Unexpended balance	\$ 167 75

LOAN TRUSTEES OF TYNAN CHILDREN.

Statement of Loan under Acts 1910, Chap. 47, Sec. 6, from May 1st, 1910 to April 30th, 1911.

1910.		
Aug. 19.	By Transfer from \$6325 Loan	\$ 1000 00
	Deposited in Royal Bank to credit of Trustees of Fund.	

TREASURER'S REPORT.

CONDENSED STATEMENT.

Of Cash received and paid by the City Treasurer (Including Transfers between Departments) for the Civic Year 1910-11, from 1st May, 1910, to 30th June, 1911.

CASH RECEIVED.

Taxes.....	\$381133 69
Less discount.....	5206 98
	\$375926 71
Salaries	10250 00
Police	2 00
Rockhead Prison	227 27
Streets	12878 92
Internal Health	1885 92
Teams and Stables	1229 65
Sewer Maintenance	133 56
Unclaimed Deposits	241 64
Fuel	76 87
Telephones	33 24
City Property	628 20
Public Baths	303 08
Fire Department	938 51
Contingent	11 64
Sales City Charter	7 00
Liquor License Fund, 1910	3950 75
Hack and other Licenses	6214 00
Fines and Fees	3638 25
Rents of City Property	1329 50
Dog Tax	1698 00
Current Interest	6951 38
Halifax Electric Tramway	6668 07
City Home	13072 86
Public Gardens and Commou	561 22
Citizens' Free Library	445 08
Health Board	274 31
Interest Short Loans	55 38
Short Loans, Repayment ¹	500 00
Interest, Consols 1905	165 30
Water Department, Interest on Bonds	52065 65
Silliker Car Co., " "	6250 00
School Board, " "	8841 86
Sinking Funds	5362 27

Unexpended Balances	\$	05
Royal Bank Loan	159000	00
1909 Account on Account Balances	12177	44
Liquor License Fund, 1911	31110	00
Old Sidewalks	31	66
Water Department Loan	20000	00
Investment Account	53257	97
Proceeds of Loans	58700	00
Harbour Championship Fund	50	00
Phillips Trust	310	68
Market House Fund	1687	62
Common Commutation Fund	139	62
Cogswell Bequest	224	22
Sewerage Collections	8974	88
Royal Bank, Interest	12587	71
" " Sidewalk " "	24942	45
Warren Bituminous Paving Co. Interest	184	10
Sewerage Loan Account	3608	97
Sidewalk " "	15761	93
Smith Trust	4	98
Hose Loan, etc	6325	00
Pavement Abutters	8120	50
Sales of Common Lands	7000	00
Sidewalk Abutters	9644	53
Bedford Row Engine House	300	00
Halifax Electric Tramway, Snow Deposit	500	00
Sundry Small Amounts	89	15
	<u>\$957602</u>	<u>54</u>

CASH PAID.

Salaries	\$	35800	00
Police	36532	00	
Rockhead Prison	5046	03	
Streets	37878	92	
Cleaning Paved Streets	5500	00	
Internal Health	18885	92	
Teams and Stables	7229	65	
Sewer Maintenance	1433	56	
Unclaimed Deposits	186	21	
Fuel	1176	87	
Telephones	338	24	
Insurance	743	80	
Lighting City Hall	839	92	
" Streets	23703	44	
City Property	2673	91	
Public Baths	503	08	
E. W. Inspection	399	58	
Fire Department	44596	98	
Printing and Stationery	2820	99	
Contingent	1632	93	
Indexing Minutes of Council	264	00	
Costs Anderson Chair Co. suit	108	72	
Liquor License Fund, 1910	1315	73	
Hack and other Licenses	72	80	
Fines and Fees	30	00	
Rents of City Property	335	40	

Dog Tax	\$ 40 38
Current Interest	4230 74
County of Halifax	13976 50
Public Schools	163404 13
City Home	41298 57
Public Gardens and Common	6540 13
Point Pleasant Park	2500 00
Citizens' Library	2489 89
Dispensary and Morgue	750 00
School for the Blind	1180 00
Deaf and Dumb Institution	500 00
Industrial School	770 48
St. Patrick's Home	537 83
Truants	1847 97
Infants' Home, Tower Road	300 00
" " Brunswick Street	300 00
Protestant Home for Females	400 00
Roman Catholic Home for Females	400 00
Camp Hill Cemetery	999 49
Dalhousie University	500 00
Court of Appeal	300 00
Health Board	27638 95
Exhibition Deficit, 1909	8263 52
Registrar of Births and Deaths	500 00
" Voters	200 00
Medical Examiner	196 00
Revisors of Jury Lists	600 00
Superannuations	1692 77
Children's Hospital	500 00
Victorian Order of Nurses	600 00
Society for Prevention of Cruelty	200 00
Interest Short Loans	569 78
Repayment Short Loans	7066 41
Interest, Loan H. & S. W. Railway	1840 00
" Consols 1880	127715 10
" " 1905	46048 00
Silliker Sinking Fund	830 96
Sinking Funds	19317 27
Campbellton Relief Fund	1000 00
J. P. Cairns, Superannation	1166 55
Liquor License Fund, 1911	10 00
Investment Account	55918 16
Harbour Championship Fund	123 30
Common Commutation Fund	139 62
Cogswell Bequest	224 22
Sewerage Collections	7161 01
Royal Bank, Pavement Abutters	13512 09
" Sidewalk	6418 75
Warren Bituminous Paving Co. Interest	184 10
Sewerage Loan	37129 70
Sidewalk	23565 49
Hose	3023 90
Ladder Cart Loan	2157 25
Consols Redemption	4000 00
Schools Loan Account	34270 96
Pavement Abutters, Interest	12587 71
Street Fund	4341 09

Smith Trust.....	\$ 2 00
Workshops.....	2078 58
Halifax Electric Tramway, Deposit returned	500 00
Sidewalk Abutters.....	17295 65
Memorial Tower.....	2500 00
Bedford Row Engine House.....	983 34
Balance	<u>10245 52</u>
	<u>\$957602 54</u>

E. & O. E.

W. L. BROWN, *City Treasurer.*

Balance Sheet, 1910-11, as at June 30th, 91 .

ASSETS.

Cash on hand and in Bank.....	\$ 10245 52
Taxes uncollected.....	145366 29
Due by Unexpended Balances.....	4999 95
Due by 1909-10 Account.....	76242 04
	<u>\$236853 80</u>
Difference.....	16729 27
	<u>\$253583 07</u>

LIABILITIES.

Due Royal Bank of Canada.....	\$159000 00
Due Water Department.....	20000 00
Due 1911-12 Account.....	74583 07
	<u>\$253583 07</u>

Balances to Debit of Accounts :

Interest and Rebate on Taxes.....	\$ 5206 98
Fines and Fees.....	391 75
Rents of City Property.....	505 90
Halifax Electric Tramway.....	5831 93
Truants.....	47 97
Health Board.....	11734 64
Interest Short Loans.....	92 27
Interest Consols, 1905.....	1021 70
Public Schools.....	60 66
Campbellton Relief Fund.....	1000 00
Suspense Account.....	848 71
	<u>\$ 26742 51</u>

Balances to Credit of Accounts :

Rockhead Prison	\$ 181 24
Insurance	56 20
Lighting City Hall.....	16 08
Lighting Streets	96 56
City Property	454 29
Electric Wiring Inspection	42
Fire Department	1472 53
Printing and Stationery	179 01
Contingent	378 71
Sales City Charter	7 00
Liquor License Fund, 1910	5 77
Hack and other Licenses.....	141 20
Dog Tax	157 62
Current Interest.....	2220 64
City Home	134 79
Public Gardens and Common	21 09
Citizens' Library	455 19
School for the Blind	20 00
Deaf and Dumb Institution	100 00
Industrial School	829 52
St. Patrick's Home.....	1062 17
Protestant Home for Females	200 00
Roman Catholic Home for Females	200 00
Camp Hill Cemetery	51
Medical Examiner.....	104 00
Interest Consols, 1880.....	1587 00
Old Sidewalks	31 66
	<hr/>
	\$ 10013 24
Difference.....	16729 27
	<hr/>
	\$ 26742 51

E. & O. E.

W. L. BROWN, *City Treasurer.*

LIST OF SECURITIES IN HANDS OF CITY TREASURER.

HALIFAX, N. S., May 1st, 1911.

Sales Market House.

16 Bonds—Land Damages Loan to H. & S. W. Railway, No. 31 to 40, \$1000.00 4%	\$ 16000 00
130 Shares Consols, 1905, Certificate 57, 4%	13000 00
Deposit Royal Bank, 4%.....	12484 34
	<hr/>
	\$41484 34

Common Commutation Fund.

Deposit Royal Bank, 4%.....	3034 26
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Cogswell Bequest.

Deposit Royal Bank, 4%.....	4872 22
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R. T. Lewin--Trust Fund.

In Dominion Government Savings Bank Book, No. 43,229	334 00
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Warren Bituminous Paving Co. Deposit.

Deposit Royal Bank, 4%.....	4000 00
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Smith Trust.

Deposit Royal Bank, 4%.....	112 04
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Phillips Trust.

Deposit Royal Bank, 4%.....	310 68
-----------------------------	--------

As per Investment Account.....	<u>\$54147 54</u>
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SINKING FUND, 1902.

Consolidated Fund, 1880.

5 Debentures, Nos. 1816 to 1820, \$1000 each, 4%.....	\$5000 00
1 " " No. 1150, 4%.....	650 00
1 " " No. 1474, 4%.....	840 00
1 " " No. 21, 4½%.....	500 00
63 Shares, Certificate No. 455, 5%.....	6300 00
50 " " " No. 507, 4½%.....	5000 00
40 " " " No. 460, 4½%.....	4000 00
40 " " " No. 494, 4½%.....	4000 00
3 " " " No. 495, 4½%.....	300 00
250 " " " No. 444, 4%.....	25000 00
50 " " " No. 478, 4%.....	5000 00
10 " " " No. 496, 4%.....	1000 00
50 " " " No. 522, 4%.....	5000 00
50 " " " No. 539, 4%.....	5000 00
50 " " " No. 542, 4%.....	5000 00

Consolidated Fund, 1905.

140 Shares, Certificate No. 33, 4%.....	\$ 14000 00
140 " " " No. 52, 4%.....	14000 00
150 " " " No. 0131, 4%.....	15000 00
114 " " " No. 0250, 4%.....	11400 00
20 " " " No. 0275, 4%.....	2000 00
197 " " " No. 0278, 4%.....	19700 00
340 " " " No. 0282, 4%.....	34000 00
200 " " " No. 0289, 4%.....	20000 00

Short Term Loans.

2 Bonds, Nos. 202 to 203, \$800 each, 4½%	\$ 1600 00
2 " Nos. 205 to 206, \$400 each, 4%	800 00
5 " Nos 207 to 211, 4½%	6325 00
Public Gardens Bond, present value, 4½%	946 42
Exhibition Deficit, " " 4½%	1028 08
Deposit Royal Bank, 4%	507 51
	<u>\$213897 01</u>

Sinking Fund, 1898.

18 Shares Consols, 1905, Certificate No. 56, 4%	\$ 1800 00
Deposit Royal Bank, 4%	1264 18
	<u>\$ 3064 18</u>

Sinking Fund Water Service, 1901.

40 Shares Consols, 1905, Certificate No. 54, 4%	\$ 4000 00
Deposit Royal Bank, 4%	3606 21
	<u>\$ 7606 21</u>

Sinking Fund Halifax & South Western Railway.

36 Shares Consols, 1880, Certificate No. 461, 4½%	\$ 3500 00
60 " " 1905, " No. 53, 4%	6000 00
Deposit Royal Bank, 4%	24066 39
	<u>\$ 33866 39</u>

Sinking Fund School Account.

29 Shares Consols, 1880, Certificate No. 491, 4%	\$ 2900 00
50 " " " No. 492, 4%	5000 00
60 " " " No. 493, 4½%	6000 00
47 " " 1905, " No. 0290, 4%	4700 00
Deposit Royal Bank, 4%	20781 22
	<u>\$ 39381 22</u>

Sinking Fund, "Silliker."

Deposit Royal Bank, 4%..... \$ 10419 53

Reserve Fund.

Loaned 1906 Account	\$ 6000 00
" 1907 " 	18806 75
" 1908 " 	11850 00
" 1909 " 	20350 00
	<u>\$ 57006 75</u>

I certify that I have examined the above named securities, and find them as stated, and that they agree with the entries in the books of the City.

W. W. FOSTER, *City Auditor.*

Total Amount of Stock and Debentures Outstanding June 30th, 1911, and Memo. of Yearly Interest on the same.

Land Damages H. & S. W. Railway.....	\$ 46000 00
Consolidated Fund, 1880.....	2926590 00
" " 1905.....	1203900 00
	<u>\$4181490 00</u>
Debentures issued by Board of School Commissioners	336100 00
	<u>\$4512590 00</u>

INTEREST PAYABLE YEARLY.

Land Damages H. & S. W. Railway, \$46000 at 4% \$ 1840 00

CONSOLIDATED FUND, 1880.

\$ 67000 @ 3½%	\$ 2345 00
1047890 @ 4%	42115 60
1148700 @ 4½%	51691 50
663000 @ 5%	33150 00
	<u>\$ 129302 10</u>
\$2926590	

CONSOLIDATED FUND, 1905.

\$1203900.00 @ 4%.....	48156 00
	<u>\$177258 10</u>

Total yearly interest..... \$177258 10

Due Dates of Consolidated Fund Debentures, 1880

1913.	July 1st	\$ 39590 00
1914.	January 1st	30000 00
	July 1st.....	27000 00
1915.	July 1st	30000 00
1916.	January 1st	2500 00
	July 1st.....	189000 00
1917.	January 1st	183000 00
	July 1st.....	60000 00
1918.	January 1st	49000 00
	July 1st.....	28000 00
1919.	January 1st	6000 00
	July 1st.....	101000 00
1920.	January 1st	522490 00
1926.	July 1st.....	165000 00
		\$1432490 00

DATES AT WHICH NEW CONSOLIDATED FUND, 1880, PERMANENT STOCK MAY BE CALLED IN.

1904	\$ 74600 00
1905	27800 00
1906	192100 00
1907	101000 00
1908	123600 00
1909	32000 00
1915	252000 00
1921	5000 00
1922	5000 00
1923	5000 00
1924	5000 00
1925	5000 00
	\$831100 00
Permanent Stock irredeemable	663000 00
	\$ 2926590 00
Consolidated Fund, 1905, due July, 1940	1176700 00
“ “ due 1st July, 1945	27200 00
Land Damages H. & S. W. Railway, due 1st July, 1913	46000 00
School Bonds	336100 00
	\$4512590 00

Statement of Police Superannuation Fund.

1910.			
May 1st.	On hand as per Statement		\$ 45982 27
June 1st.	Received from Chief of Police	\$ 300 41	
July 2nd.	“ “	330 25	
Aug. 2nd.	“ “	348 12	
Sept. 1st.	“ “	321 26	
Oct. 5th.	“ “	320 41	
Nov. 1st.	“ “	299 91	
Dec. 2nd.	“ “	281 91	

1911.			
Jan. 3rd.	"	"	339 41
Feb. 1st.	"	"	337 96
Mar. 9th.	"	"	295 91
Apr. 3rd.	"	"	346 07
May 2nd.	"	"	287 91
			3809 53
Interest on H. & S. W. Railway Bonds, \$30,000.00 @ 4%.....			1200 00
" Halifax Consols, \$5000 @ 4%.....			320 00
" Bank Balances.....			382 89
			\$ 51694 69
<i>Less:</i>			
Paid Allowance J. McNally.....		\$ 297 12	
" F. Blakeney.....		267 16	
" R. N. Leahan.....		315 68	
" J. O'Sullivan.....		631 36	
" John Baker.....		315 68	
" Nicholas Power.....		597 12	
" R. T. Pace.....		136 19	
			2560 31
Balance.....			\$49134 38

Investments for Police Superannuation Fund.

Bonds H. & S. W. Railway.....	\$ 30000 00
Consols 1905.....	8000 00
Cash in Bank.....	11134 38
\$49134 38	

Statement of Officials' Superannuation Fund.

1910.	Amount on hand.....	\$ 9113 38
May 1.	Payments by Officials—May.....	\$ 180 57
	" " June.....	219 18
	" " July.....	194 00
	" " August.....	194 00
	" " September.....	194 15
	" " October.....	194 80
	" " November.....	219 72
	" " December.....	326 22
1911.	" " January.....	53 40
	" " February.....	193 80
	" " March.....	219 96
	" " April.....	196 20
		2386 00
Interest on Bank Balances.....	154 34	
" City of Halifax Consols, 1905, \$5000 @ 4%.....	200 00	
" " " " 1880, " @ 4%.....	12 93	
Difference cost and face value of Consols.....	80 00	
		447 27
Balance.....		\$11946 65

Investments.

City of Halifax Consols, 1880, 4%	\$ 4000 00
“ “ “ 1905, 4%	5000 00
Cash in Bank	2946 65
	\$ 11946 65

Statement of Firemen's Superannuation Fund.

1910.		
May 1.	On hand	\$ 1837 48
	Received from Firemen—May	\$ 53 87
	“ “ June	54 21
	“ “ July	54 21
	“ “ August	56 11
	“ “ September	56 11
	“ “ October	54 21
	“ “ November	56 11
	“ “ December	69 69
1911.	“ “ January	42 53
	“ “ February	56 11
	“ “ March	69 69
	“ “ April	38 62
		\$ 661 47
	Interest on Bank balances	105 00
		766 47
		\$ 2603 95
	<i>Less:</i>	
	Paid Joseph Whelan	\$ 34 78
	“ Charles Yeatman	46 58
		81 36
	Balance	\$ 2522 59

E. & O. E.

W. L. BROWN, *City Treasurer.*

Condensed Statement Water Department, from 1st May, 1910, to 31st May, 1911.

1910.
May 1. Cash on hand.....\$ 63402 27

RECEIPTS.

MAINTENANCE.

City Collector, Water Rates.....	\$ 95997 35	
Interest on Bank Balances.....	2622 64	
Sundries from Department of City Works.....	1392 29	
		100012 28

CONSTRUCTION.

Sundries from Department of City Works.....	562 30	
Transfer from Maintenance.....	4171 80	
		4734 10
		\$168148 65

EXPENDITURE.

Interest on Bonds.....	52065 64
------------------------	----------

MAINTENANCE.

Paid into Sinking Funds.....	\$ 4857 00	
“ Wages, repairs, etc.....	35608 22	
		\$ 40465 22

CONSTRUCTION.

Paid Wages, etc.....	15648 30	
Loan to 1910-11 Account.....	20000 00	
Balance.....	39969 49	
		\$168148 65

To Credit of Construction Account.....	\$ 7462 83
“ Maintenance Account.....	52506 66

E. & O. E.

W. L. BROWN, *City Treasurer.*

REPORT OF CITY CLERK.

OFFICE OF CITY CLERK,

HALIFAX, N. S., May 1st, 1911.

His Worship the Mayor and City Council:

GENTLEMEN,—I have the honor to submit herewith the annual returns of this department for the civic year 1910-11, showing the amount of moneys received from the various sources of Revenue, and a table of the number of writs issued out of the City Court.

Respectfully submitted,

L. FRED. MONAGHAN,
City Clerk.

*Return of Judgments and Civil Process issued in the City Court
during the Year 1910-11.*

MONTH.	Summonses for service in the City.	Summonses for service outside of City.	Judgments.	Executions to levy.	Executions to arrest.	Capiases.	Subpenas.	Appeal Bonds.	Totals.
May	46	3	5	6	1	5			66
June	41		12	11	5	4	2		75
July	47	1	14	13		5			80
August	42	3	15	15	2	8			85
September	45	2	15	11	1	3			77
October	35	1	17	14		4			71
November	55		21	20	3	2	2		103
December	35	1	4	3	3	3	6		55
January	22		9	7		3	2		43
February	59	1	8	7	1	1		1	78
March	44	1	8	7		2	2		64
April	55	2	11	8		2		1	79
	526	15	139	122	16	42	14	2	876

Amount of Small Debts sued for in City Court.

MONTH.	1908-9.	1909-10.	1910-11.
May	\$ 761 29	\$ 750 28	\$ 886 27
June	1349 31	1006 35	392 56
July	921 90	1058 52	574 09
August	1595 84	1255 52	941 87
September	1217 76	608 24	715 73
October	505 76	571 40	562 87
November	841 17	850 96	660 64
December	1082 53	699 80	599 39
January	955 80	737 92	403 80
February	702 22	603 14	700 81
March	927 09	823 89	495 50
April	754 18	475 12	788 30
Totals	\$11,614 85	\$9,441 14	\$7,721 83
No. of writs issued for above	851.	737.	583.

Summary of Amounts Received in City Clerk's Office during the Civic Year 1910-11.

SOURCES OF REVENUE.	1910. May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	1911. Jan.	Feb.	March.	April.	Totals.	Grand Totals.
COURT FEES.														
City Court Judgment Fees	\$6 00	\$11 00	\$12 00	\$18 00	\$9 00	\$23 00	\$18 00	\$7 00	\$9 00	\$8 00	\$8 00	\$7 00	\$136 00	
" Process Fees ..	50 95	36 30	45 90	48 10	47 95	38 95	41 35	38 15	27 10	51 05	37 40	48 55	506 75	
Police Court Fees	9 95	21 20	22 25	81 10	20 30	13 80	15 95	23 70	6 25	6 80	7 15	9 70	188 15	
" Fines	161 00	259 00	210 00	470 01	226 00	490 00	340 00	148 00	114 00	87 00	103 00	177 00	2785 01	\$3615 91
LICENSE DEPARTMENT.														
Auctioneers	80 00		80 00							80 00	160 00		400 00	
Billiard Rooms ..	25 00	85 00		40 00									150 00	
Bill Posters	76 00	25 00				25 00		28 00					154 00	
Bowling Alleys		15 00											15 00	
Chimney Sweeps	5 00	5 00											10 00	
Circuses				200 00									200 00	
Clothing Dealers from abroad		100 00							100 00				200 00	
Coal Hawkers	58 00		26 00	5 00		10 00		10 00		5 00			114 00	
Hacks		319 00	64 00	11 00	25 00	2 00			1 00	2 00	2 00	1 00	427 00	
Ice Dealers	80 00			60 00									160 00	
Junk Dealers		450 00	200 00										630 00	
Omnibusses		40 00	10 00										50 00	
Peddlers—from vessel							30 00						30 00	
" " waggon	95 00	61 00	118 00	41 00	21 00	8 00	42 00						381 00	
" " handcart	88 00												88 00	
" " on foot	80 00	8 00	27 00	27 00	9 00				9 00				160 00	
Nickel Theatres	750 00	250 00			35 00	5 00							1040 00	
Shows and Exhibitions						250 00				150 30			400 00	
Street Musicians		25 00	25 00										50 00	
Theatres		250 00		600 00									850 00	
Trucks	839 00	204 00	126 00	6 00		3 00		3 00					681 00	
DOG TAX.	890 00	1052 00	116 00	124 00	8 00	2 00	6 00							6180 00
														1698 00

LIQUOR LICENSE FUND.														
Fines and Fees for Viola-														
tions L. L. Act	145 25	207 00	335 50	177 00	51 75	177 00	258 75	228 75	177 00	125 25	280 50	187 00	2350 75	
Liquor Brokers' Licenses..	550 00	400 00	250 00	400 00									1600 00	
														3950 75
MISCELLANEOUS.														
Rents City Prop.—1908-09.				5 00	5 00	5 00	5 00		5 00			5 00	30 00	
“ “ 1909-10.	64 50	270 00											339 50	
“ “ 1910-11.					200 00	10 00	62 50	200 00	4 00	31 25	200 00		702 75	
Common Rents				120 00	100 00		77 86			10 24			308 10	
City Seals	1 50	1 50				3 00							6 00	
Fire Department	6 00						283 50		2 50				292 00	
Sales City Charter			3 00		2 00					1 00	1 00		7 00	
Totals.....	\$3071 15	\$4075 00	\$1665 65	\$2383 21	\$700 00	\$1065 75	\$1180 91	\$686 60	\$454 85	\$557 59	\$799 05	\$430 25	1695 35	
														\$17180 01

1910-11.

CITY CLERK'S REPORT.

CITY PRISON REPORT.

HALIFAX, N. S., May 1st, 1911.

*To the Chairman and Members of the
City Prison Committee:*

GENTLEMEN,—Again I take pleasure in laying before you the statistics relating to the Prison for the year, as follows:—

1. The number and sexes of prisoners, and offences.
2. The monthly returns of labour and its estimated value.
3. The estimated value of furniture, clothing, bedding, and stock in Prison.
4. Quantity and estimated value of farm produce, raised and consumed during year.

The monthly statements submitted to the Committee have furnished a full knowledge of the work of the institution, and the attention paid by you throughout the year has made you all familiar with the needs of the establishment.

I beg to return my own and Mrs. Murray's thanks to the Committee for courtesies extended.

I have the honour to be, gentlemen,

Respectfully yours,

WM. MURRAY,
Governor of the City Prison.

Table No. 1.

Return of Prisoners and Offences for the Year ending April 30th, 1911.

OFFENCES.	Total.	May.		June.		July.		August.		September.		October.		November.		December.		January.		February.		March.		April.		TOTAL.	
		M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.
Drunkenness	195	12	24	19	25	22	18	16	6	10	11	18	9	1	190	5											
Refusing to Provide	2			1		1									1	1											
Profane Language	16				1	2	1	1	3	2		2	2		7	9											
Assault	18	1	1			1	1	1			3	2	3		9	9											
Disorderly Conduct	15			1				1	4			3	1	3	11	4											
Vagrancy	9							2		4	2				7	2											
Larceny	26		3	5	3		1		3	4	3	3	1		24	2											
Violation Liquor Act	2		1												2												
Breaking Prison	3											2			2	1											
Causing a Disturbance	38	5	4	3	3	1	3	1	2	4	5	2		1	24	14											
Total	324	17	233	28	533	422	920	530	22	220	19	921	517	1	277	47											

Table No 2.

Labour Return for City Prison, Year ending April 30th, 1911.

LABOUR.	May.	June.	July.	August.	September.	October.	November.	December.	January.	February.	March.	April.	TOTAL
Stone broken. at 6c. per bush ...	\$60 00	\$42 00	\$90 00	\$30 00	\$42 00	\$72 00	\$24 00	\$72 00	\$197 64	\$181 68	\$195 00	\$114 00	\$1120 32
Male Prisoners— Farm Labour ..	50 00	50 00	52 00	82 50	65 00	50 00	50 00	38 00	6 00	10 00	12 50	10 00	476 00
Female Prisoners, House Labour..	54 00	45 00	46 00	39 00	39 00	39 00	39 50	39 00	39 00	40 50	41 00	39 00	500 00
Horse Work.....	60 00	90 00	.....	80 00	86 00	50 00	60 00	75 00	10 00	12 00	10 00	60 00	593 00
Prison Van Earn- ings	1 45	7 12	7 30	10 50	10 50	8 75	4 60	10 50	10 00	5 25	4 20	8 00	88 17
Earnings in Car- penter's Shop..	12 00	15 00	6 00	15 00	20 00	10 00	12 00	14 50	10 00	6 00	12 00	15 00	147 50
Earnings in Black- smith's Shop...	7 00	14 00	8 00	12 00	6 00	4 00	8 00	11 00	10 00	10 00	10 00	20 00	120 00
Female Work....	13 00	26 00	39 00	33 75	25 00	26 00	6 75	26 00	33 75	19 50	13 00	12 00	273 75
Totals	\$257 45	\$289 12	\$248 30	\$302 75	\$293 50	\$259 75	\$204 85	\$286 00	\$316 39	\$284 93	\$297 70	\$278 00	\$3318 74

Table No. 3.

Value of Articles in City Prison, April 30th, 1911.

Bedding and Clothing	\$ 200 00
Furniture and Utensils, and Van	300 80
Contents of Surgery	200 00
Three Horses, Harness, 4 Carts, Implements and Tools	1,200 00
Broken Stone on hand	1,200 00
	<hr/>
	\$3,100 80

Table No. 4.

Quantity and Estimated Value of Farm Produce Raised and Consumed during the Year ending April 30th, 1911.

100 bush. Carrots at 40 cents	\$ 40 00
250 " Potatoes at 60 cents	150 00
75 " Turnips at 50 cents	37 50
25 tons Hay at \$10.00	250 00
Straw and Oats	60 00
	<hr/>
	\$537 50

CITY HOME REPORT.

HALIFAX, May 1st, 1911.

To the Chairman and Members of the Charities Committee :

GENTLEMEN,—I hereby beg to submit the report of the City Home for the year ending April 30th, 1911. At the beginning of the year, May 1st, 1910 the number of persons in the City Home was as follows :

Men.....	219
Women.....	136
Children.....	4
	— 359

Admitted from May 1st, 1910 to April 30th, 1911.

Men.....	254
Women.....	134
Children.....	4
Born.....	15
	— 407

Discharged from May 1st, 1910 to April 30th, 1911.

Men.....	231
Women.....	117
Children.....	20
	— 368

Died from May 1st, 1910 to April 30th, 1911.

Men.....	37
Women.....	26
Children.....	1
	— 64

Remaining April 30th, 1911.

Men.....	205
Women.....	127
Children.....	2
	— 334

Total number supported during whole or part of year.....	766
Largest number at one time, Feb. 11th, 1911.....	389
Smallest " " July 16th, 1910.....	303
Daily average.....	342

The number of harmless insane under care at present in the Home is 107, made up of 55 men and 52 women, and I would

again call your attention to the need of additional accomodation for the insane.

The number of admissions of insane to the Nova Scotia Hospital chargeable to the City of Halifax is increasing every year, the amount paid for their support by the City in 1908-9 was \$3,192.75, in 1909-10 \$3,370.27, and for this year \$3,633.07.

The repairs recommended to be done by the City Council in April, 1910, and to be paid for out of the appropriation of that year which included the removal of the tar and gravel roofs on the center building, east wing, boiler house and straw barn were made this year and will probably last for the next ten years.

We have raised during the year 199 bushels potatoes, 14 bushels turnips, 142 heads cabbage, 9 tons of hay in addition to a fair quantity of vegetables usually found in a kitchen garden.

The male inmates are kept employed in the woodyard and in various other kinds of work necessary in an institution of this kind. The females do all the sewing and mending required as well as the general house work.

I wish to return my sincere thanks to the many kind friends who have donated fruits, books, papers, etc., for the use of the sick and other inmates as well as to those who so kindly assisted at the various Entertainments which were held during the year.

On behalf of myself, the Matron and other officers I wish to return thanks for past counsel and courtesies.

Respectfully submitted,

B. J. MULCAHY, *Superintendent.*

N. S. PROVINCIAL EXHIBITION, 1910.

HALIFAX, N. S., October 31st, 1910.

DR.

Horse Department	\$ 111 65
Agricultural Department	58 30
Arts Department	352 23
Poultry Department	209 65
Mines Department	15 75
Transportation	87 12
Sheep and Swine	15 00
Educational	70 28
Horticultural	165 00
Ticket Department	632 21
Lighting	752 07
Manufacturers	310 34
Machinery	77 69
Cattle	114 15
Speed	831 93
Insurance	2065 00
Watchman	541 00
Caretaker	456 25
Interest	821 76
Firemen	22 95
Postage	297 48
Bands	815 00
Commissioners' Expenses	210 90
Secretary's Office	2094 96
Domestic Department	72 31
Printing and Advertising	2576 73
Reception and Meals	186 45
Lodging Bureau	27 00
Police	524 47
Judges	482 70
Expense	799 16
Maintenance	1125 87
Fisheries	388 59
Horse Parade	44 00
Prizes, Ordinary	9721 55
Prizes, Speed	\$5912 50
Less Contributions	400 00
	<u>5512 50</u>
	\$32600 00

CR.

Admissions—including Exhibitors and privilege tickets	\$12192 35
Rentals	200 00
Entry Fees	870 10
Privileges	1369 98
Speed Entries	3381 00
Balance Expenditure over Receipts	14586 57
	<u>\$32600 00</u>

W. W. FOSTER, Auditor.

M. McF. HALL, Manager & Secretary.

LICENSE INSPECTOR'S REPORT.

HALIFAX, N. S., June, 1911.

To His Worship the Mayor and City Council:

GENTLEMEN,—I respectfully submit the Annual Report of the Liquor License department for the year ending March 15th, 1911.

100 applications were received.

68 shop and 22 hotel—90 applications.

88 were granted, one of which was not taken out, being 3 less than the limit provided by the License Act.

6 wholesale and 3 brewers were applied for and were granted and taken out.

		DR.		
100 applications at.....	\$ 10 00 each	.....	.....	\$ 1000 00
66 shop licenses balance	240 00	"	.....	15840 00
14 hotel	"	"	.....	4060 00
4 "	"	"	.....	1560 00
1 "	"	"	.....	490 00
2 "	"	"	.....	1180 00
6 wholesale	"	"	.....	3540 00
3 Brewers	"	"	.....	1470 00
Agents.....				1600 00
Fines and costs.....				2422 50
				\$33162 50

		CR.		
By 3 refunds at \$8.00 each.				
June 24th.	Geo. Finlay.....	}		
Aug. 6th.	J. W. Naylor.....			
" 6th.	J. J. Abraham.....			\$24 00
April 11th.	A. & W. Mackinlay.....			2 50
	T. C. Allen & Co., \$2.25—\$2.50—\$2.00.....			6 75
Aug. 8th.	McAlpine Publishing Co.....			3 50
May 30th.	Chronicle.....			29 28
	Recorder.....			20 96
	T. C. Allen & Co, \$5.00—\$2.64—35c.....			7 99
Witness fees and expenses.....				40 00
				\$ 134 98
Salary.....				1200 00
Deposited with Treasurer.....				31827 52
				\$33162 50

Respectfully submitted,

W. E. MESSERVEY,

Chief License Inspector.

REPORT OF COAL WEIGHERS.

HALIFAX, N. S., May 11th, 1911.

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

GETTLEMEN,—I beg to submit my Annual Report for the Civic year ending April 30th, 1911, shewing the amount of Coal and Coke weighed by the City weighers as follows:—

	Tons.	lbs.	
Sydney Reserve Mine Coal.....	32,429	882	
Old Sydney ".....	13,506	1,373	
Pictou ".....	6,451	1,420	
Port Hood ".....	1,182	165	
Inverness ".....	10,323	1,745	
Slack ".....	6,526	1,896	
McKay ".....	34	400	
Welsh ".....	76	300	
Joggins ".....	654	244	
Maccan ".....	34	.....
Gowrie ".....	27	590	
United States Anthracite.....	33,318	800	
Coke.....	1,872	1,060	
	<u>106,437</u>	<u>875</u>	at 5c. per ton \$5321 87
Expenses.....			\$ 8 85
Cash paid Supernumeries.....			952 30
			<u>961 15</u>
Balance divided among 8 men.....			\$4360 72
Gives to each the sum of \$546 09.			

Respectfully submitted,

S. CUMMINS,

Supervisor of City Coal Weighers.

REPORT CITIZENS' FREE LIBRARY.

CITIZEN'S FREE LIBRARY,

HALIFAX, N. S., June 27th, 1911.

Alderman Rankine and Members of the Library Committee :—

GENTLEMEN :—I respectfully submit the annual report of the Citizen's Free Library for the civic year 1910-11.

Two hundred and fifty-one new bound books were added to the Library ; one hundred and eighteen (118) new bound magazines and twenty-six (26) books donated, making a total of three hundred and ninety-five (395).

There were issued two hundred and sixty-seven (267) cards of admission to the privileges of the Library, making the total number at the end of the year six thousand five hundred and ten (6510).

The number of books issued for home use was fifty eight thousand, six hundred and thirty four (58,634).

Fiction	43,787
History and Biography	1,409
Travel	631
Literature	1,151
Useful and Fine Arts.....	725
Sociology, Philology and Natural Science.....	639
Philosophy and Religion.....	491
General Works.....	324
Magazines.....	9,477

Total.....58,634

No. used in Reading room for reference.....11,136

Total.....69,770

Smallest issue in one day, Wednesday, Sept. 28th..... 56

Largest " " " " Saturday July 2nd..... 576

197 Readers cards sold at 5c. each.....	\$ 9 85
44 Catalogues sold at 25c. each.....	11 00
Amount taken for fines and books damaged.....	73 47
“ “ “ non-ratepayers at \$2.00.....	2 00
<hr/>	
Total for fines, cards, catalogues, etc.....	\$96 32
Paid out for stamps.....	\$1 65
“ “ “ post cards.....	75
“ “ “ tape for magazines.....	10
“ “ “ Brush.....	10
“ “ “ Scrim dusters.....	10
<hr/>	
	\$2 70
Amount paid W. L. Brown.....	\$ 93 62
Printing and Stationery for work done in the bindery for several depts. City Hall.....	177 85
Cutter (sold from Bindery).....	20 00
Bequest from Naylor Estate.....	153 61
<hr/>	
	\$445 08

139 overdue books were sent for.
 22 letters.
 12 postals.
 5 acknowledgments.

178

WORK DONE IN THE BINDERY BY MR. D. SHIERS.

118 Magazines bound.
 5 “ repaired.
 91 Books bound.
 477 Books repaired.
 157 Books resewn and repaired.
 229 Books lettered.
 10 Magazine covers made.
 8 “ “ repaired.
 536 Magazines backed.

WORK FOR CITY CLERK—

1910.

June 1.	Binding 3 books Minutes of City Council at 25c.....	\$ 75
“ 2.	Making 6 covers for Minutes at 25c.....	1 50
“ 8.	Binding 2 Police Court Records at \$1.00.....	2 00
July 6.	Binding 1 Minutes of City Council at 25c.....	25
Aug. 30.	Binding 49 vols. “ “ at 75c.....	36 75