

ANNUAL REPORT
OF THE
SEVERAL DEPARTMENTS
OF THE
Civic Government
of Halifax
NOVA SCOTIA
FOR THE
Civic Year 1911-12



HALIFAX, N. S.
T. C. ALLEN & CO., 124 & 126 GRANVILLE ST.,
1912.

GOVERNMENT
OF THE
CITY OF HALIFAX
FOR THE CIVIC YEAR - - 1911-12.

HIS WORSHIP THE MAYOR.

JOSEPH A. CHISHOLM, K. C.

DEPUTY-MAYOR.

ALDERMAN GEORGE A. MACKENZIE.

ALDERMEN.

Ward No. 1.—SHAFFNER, INGRAM B., 1912.

WHITMAN, ALFRED, 1913.
HARRIS, REGINALD V., 1914.

Ward No. 2.—BLIGH, FRED. P., 1912.

CONNOLLY, JOHN L., 1913.
GATES, HERBERT E., 1914.

Ward No. 3.—DOUGLAS, JOHN B., 1912.

McMANUS, PATRICK J., 1913.
CLARKE, MELVIN S., 1914.

Ward No. 4.—KELLY, JOHN F., 1912.

HOBEN, CHARLES R., 1913.
HINES, JOHN J., 1914.

Ward No. 5.—CORSTON, JAMES R., 1912.

MARTIN, PETER F., 1913.
HAWKINS, A. C., 1914.

Ward No. 6.—RANKINE, JOHN, 1912.

MacKENZIE, GEORGE A., 1913.
UPHAM, CONSTANT, 1914.

BOARDS AND COMMITTEES

Connected with the Government of the City of Halifax.

STANDING COMMITTEES OF CITY COUNCIL.

Cabs.

Committee on Cabs.

His Worship the Mayor, *Chairman*,
Aldermen Douglas,
MacKenzie.

City Home.

Committee on Charities.

Aldermen McManus, *Chairman*,
Shaffner,
Gates,
Kelly,
Corston,
Upham.
B. J. Mulcahy, *Superintendent.*

Finance Committee.

Aldermen Whitman, *Chairman*,
Connolly,
Hoben,
Douglas,
Corston,
Rankine.

Fire Wards.

Committee of Fire Wards.

Aldermen McManus, *Chairman*,
Harris,
Gates,
Hines,
Martin,
MacKenzie.
P. J. Broderick, *Chief Fire Department.*

Laws and Privileges Committee.

Aldermen Harris, *Chairman*,
Bligh,
Clarke,
Hoben,
Hawkins,
MacKenzie.

Police Committee.

His Worship the Mayor, *Chairman*;
Aldermen Shaffner,
Douglas.
John A. Rudland, *Chief of Police.*

Prison.

Committee on City Prison.

Aldermen Hawkins, *Chairman*,
Harris,
Connolly,
McManus,
Hines,
Rankine.
William Murray, *Governor.*

Tenders Committee.

Aldermen Shaffner, *Chairman*,
Connolly,
Clarke,
Martin,
Kelly,
Upham.

Works.

Committee on City Works.

His Worship the Mayor, *Chairman*,
Aldermen Whitman,
MacKenzie.
F. W. W. Doane, *City Engineer.*

STANDING AND SPECIAL BOARDS AND COMMITTEES.

Arbitration.

Board of Arbitration between City, County and Dartmouth.

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

Appointed by City Council:

Aldermen Shaffner,
Gates,
McManus,
Corston,
Kelly;

Appointed by County Council:

Warden William Bishop,
Councillors W. A. Temple,
Robert J. Stevens.

Parker R. Archibald, *Secretary*.

Cemetery.

Commissioners of Camp Hill Cemetery.

H. D. Holloway, 1912, *Chairman*.

Aldermen Harris,
Bligh,
Clarke,
Upham.

C. H. Mitchell, 1912,

O. E. Smith, 1912.

Alex. McDougall, *Registrar*.

Commercial Committee.

Appointed by City Council:

His Worship the Mayor,
Aldermen Whitman,
Gates,
Douglas,
Hines,
Martin,
Rankine.

Appointed by Board of Trade.

A. M. Bell,
J. E. DeWolf,
Michael Dwyer,
Hon. G. E. Faulkner,
R. T. MacIlreith, K. C.,
I. C. Stewart.
E. A. Saunders, *Secretary*.

Court House.

Commissioners of the Court House at Halifax.

Acts 1905.

Appointed by Governor-in-Council:

Hon. C. P. Chisholm.

Appointed by Town of Dartmouth

Mayor Thomas Notting.

Appointed by County Council:

Warden William Bishop,
Councillor W. A. Temple.

Appointed by Nova Scotia Barristers' Society:

F. H. Bell, K. C.

Appointed by City Council:

His Worship the Mayor,

Aldermen Bligh,
Hawkins,
Rankine.

Parker R. Archibald, *Secretary*.

Exhibition Commission, Provincial.

Acts 1896, R. S. 1900.

Appointed by Governor-in-Council:

Mr. Justice Longley, *President*,
E. B. Elderkin, *Vice President*,
F. R. Trotter, M. P. P.,
A. N. Griffin;

Appointed by Nova Scotia Farmers'

Association:

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

Representing City Council:

His Worship the Mayor,
Aldermen Gates, 1911,
Wilson, 1912,
Martin, 1913.

W. J. Clayton, 1914,
M. McF. Hall, *Manager and Secretary*.

Fire Escapes.*Board of Fire Escapes.*

Aldermen McManus, *Chairman*,
Harris,
Rankine.

Franchises, Public.

Aldermen MacKenzie, *Chairman*,
Harris,
Connolly,
Douglas,
Hoben,
Hawkins.

Gardens.*Commissioners of Halifax Common.*

Aldermen Kelly, *Chairman*,
W. R. Powell, 1913, *Vice Chairman*,
Edw. T. Power, 1912, *Hon. Secretary*,

Aldermen Shaffner,
Connolly,
Douglas,
Martin,
MacKenzie,

D. A. McDonald, 1912,
W. B. MacCoy, 1913.
Richard Power, *Superintendent*.

Harbor Championship Committee.

Aldermen MacKenzie, *Chairman*,
Harris,
Gates,
Hines,
Upham.

Health.*City Health Board.*

Acts. 1907.

Appointed by City Council:

Aldermen Arthur C. Hawkins, M. D.,
Chairman,
Martin, *Vice Chairman*,
Kelly,
McManus.

Appointed by Governor-in-Council.

M. A. MacAulay, M. D.,
George A. Wootten.
John A. Watters, *Secretary*.

Juries Lists Committee.

Chap. 162, R. S. 1900.

Aldermen Hebb, *Chairman*,
Hubley,
Martin.
L. Fred Monaghan.

Library Commission.

Acts 1907.

Aldermen Rankine, *Chairman*,
Whitman,
Connolly,
Clarke,
Hoben,
Martin,
G. W. T. Irving, 1912.
His Honor Judge Wallace, 1913,
James C. Barnstead, 1914.
Miss Lizzie Barnaby, *Librarian*.

Liquor Licenses.*Board of License Commissioners.*

Acts 1910.

His Honor Judge Wallace, *Chairman*,
F. H. Bell, K. C.,
John A. Rudland,
L. Fred Monaghan, *Secretary*.

Park.*Directors of Point Pleasant Park.*

Chap. 12, Acts 1873.

Appointed by the Directors:

C. C. Blackadar, *Chairman*,
Hector MacInnes, *Honorary Secretary*,
Mr. Justice Graham,
Geo. S. Campbell,
Richard G. Beazley:

Representing City Council.

His Worship the Mayor,
Aldermen Whitman,
Gates,
McManus,
Hoben,
Corston,
Upham.

Pilot Commission.*The Halifax Pilot Commissioners.*

Sec. 417, Chap. 113, R. S. Can.

Appointed by Dominion Government :

McC. Grant, *Chairman*,
Colonel J. J. Bremner,
Captain Frank G. Rudolf ;

Appointed by the City Council :

J. E. DeWolf,
Wm. A. Black;

Appointed by Board of Trade:

James Hall,
Captain Neil Hall.
Frank J. Phelan, *Secretary*.**Schools.***Commissioners of Public Schools.*

Appointed by City Council:

Aldermen Whitman, 1911,
Smith, 1911,
Hebb, 1912,
Rankine, 1912,
McManus, 1913,
Martin, 1913.

Appointed by Governor-in-Council:

John B. Douglas, 1911, *Chairman*,
Thomas W. Murphy, 1911,
Avery F. Buckley, 1912,
Edward Blackadder, 1912, *Vice-Chairman*,
Harold S. Freeman, 1913,
Constant Upham, 1913,
R. J. Wilson, *Secretary*.**Shipbuilding Commission.**

Chap. 59, Acts 1901.

Representing City Council:

His Worship the Mayor,
Aldermen Douglas,
Hawkins,
MacKenzie.

Representing Board of Trade:

Michael Dwyer,
S. M. Brookfield,
George S. Campbell,
Hon. G. E. Faulkner,
B. F. Pearson.

CITY OFFICIALS.

<i>Stipendiary Magistrate</i>	GEORGE H. FIELDING.
<i>City Recorder</i>	F. H. BELL, K. C.
<i>City Treasurer</i>	W. L. BROWN.
<i>City Auditor</i>	W. W. FOSTER.
<i>City Clerk</i>	L. FRED. MONAGHAN.
<i>City Collector</i>	ROBERT THEAKSTON.
<i>City Engineer</i>	F. W. W. DOANE.
<i>City Medical Officer</i>	THOS. TRENAMAN, M. D.
<i>Clerk of Works</i>	J. J. HOPEWELL.
<i>Chief of Police</i>	JOHN A. RUDLAND.
<i>Chief Assessor</i>	P. J. McMANUS.
<i>Secretary Board of Health</i>	J. A. WATTERS.
<i>Superintendent of Streets</i>	JOHN McDONALD.
<i>Superintendent of Water Department</i>	EWAN MORRISON.
<i>Chief License Inspector</i>	W. E. MESSERVEY.
<i>Chief Fire Department</i>	P. J. BRODERICK.
<i>Superintendent City Home</i>	B. J. MULCAHY,
<i>Governor City Prison</i>	WM. MURRAY.
<i>Superintendent Public Gardens</i>	RICHARD POWER.
<i>Superintendent Point Pleasant Park</i>	JOHN J. KLINE.
<i>City Electrician</i>	PARKER R. COLPITT.
<i>Librarian Citizens' Free Library</i>	MISS L. F. J. BARNABY.

ESTIMATES FOR 1911-12.

**Estimates of Income and Expenditure as finally passed by the City Council
for Civic Year ending 30th April, 1912.**

GENERAL ASSESSMENT.

Salaries.	Proposed Expenditure.	Last year's Estimates.
His Worship the Mayor.....	\$ 1000 00	
The City Solicitor.....	1200 00	
The City Treasurer.....	1800 00	
The City Clerk.....	1400 00	
Assistant City Clerk.....	1100 00	
Stipendiary Magistrate.....	2500 00	
City Engineer.....	3000 00	
Assistant City Engineer.....	1600 00	
City Auditor.....	1800 00	
Collector of Rates and Taxes and four Sub- Collectors.....	4000 00	
Water Clerk in Collector's Office.....	850 00	
Clerk in Collector's Office.....	850 00	
City Assessor.....	1400 00	
Two Assistant Assessors at \$1100 each.....	2200 00	
Janitor City Hall.....	800 00	
City Medical Officer.....	1000 00	
Clerk of Works Department.....	1300 00	
Stenographer.....	600 00	
Superintendent of Streets and Sewers.....	1000 00	
Superintendent of Water Department.....	1200 00	
Water Inspector.....	800 00	
License Inspector.....	1200 00	
License Board Section 64, 65, Chap 2, 1910..	250 00	
Librarian Citizens' Free Library.....	475 00	
Assistant Librarian.....	400 00	
2nd Assistant Librarian.....	325 00	
Plumbing Inspector.....	850 00	
Electrician.....	1200 00	
City Hall Messenger.....	260 00	
	\$ 36360 00	\$ 35800 00

Less—Charged to Water Department.

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

Charged to Sewerage.

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

Charged to Various Appropriations.

License Board Sec. 64, 65, Chap 2, 1910.....	\$ 250 00		
Inspector (License Fund).....	1200 00		
Librarian and Assistant Librarians (Library).....	1200 00		
Plumbing Inspector (Board of Health).....	850 00		
		<u>3500 00</u>	
			<u>10550 00</u>
			<u>10250 00</u>
			25810 00
			25550 00

POLICE DEPARTMENT.

Salaries and Maintenance.....	35300 00	36530 00
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ROCKHEAD PRISON.

Governor and Matron.....	\$ 1200 00		
Underkeepers, 1 at \$540.00; 2 at \$510.00..	1560 00		
Messenger.....	540 00		
Maintenance.....	\$2000 00		
Less Probable Income from Brok- en Stone.....	400 00		
		<u>1600 00</u>	
Repairs to buildings.....	100 00		
Telephones, Acts 1910, Chap. 47.....	114 00		
			<u>5114 00</u>
			5000 00

DEPARTMENT OF CITY WORKS.

Cleaning Paved Streets.....	\$ 5500 00		
Streets.....	25000 00		
Internal Health.....	17000 00		
Maintenance of Sewers.....	1000 00		
Teams and Stables.....	6100 00		
Fuel.....	1100 00		
Telephones.....	305 00		
Lighting City Hall.....	856 00		
Lighting Streets.....	24400 00		
Insurance.....	800 00		
City Property.....	2500 00		
Maintenance of Baths.....	200 00		
Inspecting Electric Wiring.....	400 00		
		<u>85161 00</u>	
			84761 00

FIRE DEPARTMENT.

Salaries and Maintenance.....	\$ 44432 00	\$ 45131 00
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Court of Appeal from Assessments.....	300 00	
Superannuation, Sergt. Jos. McNally, 1 year	167 13	
“ Chief John O'Sullivan ...	297 14	
“ Sergt. John Baker, 1 year	148 57	
“ Sergt. Leahan, 1 year....	148 57	
“ W. F. MacCoy, 1 year...	600 00	
“ Chief N. Power, 1 year...	331 36	
“ Paul Kingston, 1 year...	37 14	
“ Robt. T. Pace, 1 year....	37 14	
“ Stephen Nickerson, 1 year	37 14	
“ John P. Cairns, \$1833.21,		
Inter. \$41.00.....	1874 21	
Exhibition Deficit, 1910.....\$14586 57	7293 29	
Registrar of Births and Deaths.....	500 00	
Registrar of Voters.....	200 00	
Medical Examiner.....	300 00	
Revisors of Jury Lists.....	200 00	
Children's Hospital.....	500 00	
Victoria Order of Nurses, providing they have three (3) Nurse.....	600 00	
Society for the Prevention of Cruelty.....	200 00	
		\$268706 78 \$256397 42

TEMPORARY LOANS AND INTEREST.

9th payment on loan Deficit Provincial Ex- hibition.....	502 77	
Interest on bal. of same unpaid at 4½%....	46 22	
9th payment on loan for House Public Gar- dens.....	462 77	
Interest on bal. of same unpaid at 4½%....	42 68	
4th payment on loan for hose.....	800 00	
Interest on bal. of same unpaid at 4½%....	72 00	
2nd payment on loan Vieth Street wall....	400 00	
Interest on balance of same unpaid at 4%...	24 00	
1st instalment on loan Fire Hose, etc.....	1398 33	
Interest on bal. of same unpaid at 4½%....	395 49	
		\$ 4144 26
Halifax and South Western Railway Land Damage Bonds \$46000 at 4%.....		1840 00

CONSOLIDATED FUND 1880.

\$ 663,000 at 5 per cent.....	33150 00	
\$1,148,700 at 4½ per cent.....	51691 50	
\$1,047,890 at 4 per cent.....	41915 60	
\$ 67,000 at 3½ per cent.....	2345 00	
		129102 10

Less—Charged to Water Department.

\$138,000 at 5 per cent.....\$6900 00		
\$679,600 at 4½ per cent.....30582 00		
\$214,000 at 4 per cent..... 8560 00		
\$10,000 at 3½ per cent..... 350 00	46392 00	82710 10

 CONSOLIDATED FUND 1905.

\$1,178,700 at 4 per cent.....	47148 00	
Interest, broken periods.....	1548 00	
6 months' interest on School Bonds to be issued—\$64,600 at 4½%.....	1453 50	
	<u>50149 50</u>	
	<i>Less</i>	
Chgd. Silliker Co. \$135,476 at 4%.....	\$5419 04	
Chgd. Water Acct. \$141,841 at 4%.....	5673 64	
Chgd. Public Schools \$224,563 at 4M.....	8982 52	
Chgd. Public Schools, \$64,600 at 4½%.....	\$1453 50	
	<u>21528 70</u>	28620 80

SINKING FUNDS.

Under Chapter 65 Acts of 1898.....	200 00	
Under Chapter 51 Acts of 1902.....	3000 00	
Under Chapter 54 Acts of 1903-4.....	5000 00	
Under Chapter 49 Acts of 1905.....	1300 00	
Under various Acts for amounts borrowed since July 1905.....	4765 52	14265 52
	<u>541487 46</u>	531500 58
Add for short collection.....	5414 84	5315 00
	<u>546902 30</u>	536815 58
Less from unexpended balances.....	5000 00	5000 00
	<u>\$541902 30</u>	<u>\$531815 58</u>

ANNUAL REPORT CITY AUDITOR, 1911-12.

Office of City Auditor,

City Hall, Halifax, N. S.,

June 30th, 1912

To His Worship the Mayor and Members City Council:

Gentlemen:—I have during the past year examined all disbursements and passed same when correct, examined all accounts of officials receiving cash and seen that same are properly vouched and passed to credit of the different services, as the City Charter and Ordinances direct.

Our gross debt April 30th, 1911, was	\$4,512,590 00	
Since which there has been issued		
January 6th, 1912	\$109,700 00	
April 12th, 1912	4,214 00	113,914 00
Sewers	\$35,000 00	
Charles St. Widening	11,700 00	
Public Gardens	2,500 00	
Sidewalks	15,000 00	
Motor Truck	4,000 00	
Tower Road School	40,000 00	
Chebucto Road School	4,214 00	
Shortage on issue for redemption of School Bonds, \$64,600	1,500 00	
	\$113,914 00	

all of which was taken up by our Sinking Funds.

Our gross debt April 30th, 1912, was	\$4,626,504 00	
That is for:—		
General Purposes	\$2,834,598 00	
Water "	1,181,375 00	
School "	610,531 00	
	\$4,626,504 00	

as per statement below shewing items which go to make up our civic debt in full to April 30th, 1912.

CITY OF HALIFAX—DEBT STATEMENT.

Funded debt, 1st May, 1880, Dom. Currency.....	\$577,466 66	
Water debt, 1880, Dom. Currency.....	740,973 33	
		<u>\$1,318,439 99</u>

Consisting of Bonds for:

Sidewalks.....	\$48,000 00
Old Funded Debt.....	24,000 00
Poor's Asylum and Hospital.....	30,000 00
Lockman Street Extension.....	132,000 00
Central Engine House.....	11,000 00

N. S. Currency.....\$245,000 00 \$238,466 66

Engine House Gerrish Street.....	\$ 12,000 00
Repairs to City Property.....	5,000 00
Old Street Loan.....	35,000 00
Fire Alarm Telegraph.....	8,000 00
Sewerage.....	110 000,00
Extension of Queen St.....	5,000 00
New Contagious Hospital.....	10,000 00
Poors' Asylum and Hospital.....	2,500 00
New Funded Debt.....	44,000 00
Rockhead Prison.....	36,500 00
Poors' Asylum.....	36,000 00
Exhibition Building.....	20,000 00
Public Gardens.....	15,000 00
	<u>\$577,466 66</u>

Consolidated Fund Debentures and Stock issued to pay off above.....	\$542,800 00
Premiums applied.....	\$14,666 66
Sinking Fund applied.....	20,000 00
	<u>34,666 66</u>
	<u>\$577,466 66</u>

Water Bonds.....	\$740,973 33
Consols issued to pay off Water Bonds.....	\$698,900 00
Premiums applied.....	4,073 33
Sinking fund applied.....	8,000 00
Surplus earnings applied.....	30,000 00
	<u>\$740,973 33</u>

General Debt, 1st May, 1880.....	\$577,466 66
Consols issued for same.....	542,800 00

Reduction..... \$34,666 66

Water Debt, 1st May, 1880.....	\$740,973 33
Consols issued for same.....	698,900 00

Reduction..... \$42,073 33

Total reduction in Civic Debt as against amount 1st May, 1880, and Bonds, &c., issued to pay off the same.....	\$76,739 90
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Consols issued since May 1880, for purposes other than redemption of old Bonds:—

Burial of the Poor.....	\$ 10,000 00
Cotton Factory Subsidy.....	9,000 00
Common Improvement.....	1,500 00
City Hall.....	105,500 00
County of Halifax, old debt.....	7,500 00
Campbell Road Widening.....	2,800 00
Cogswell Street Widening.....	600 00
Chemical Engine.....	2,650 00
Exhibition Building, to enlarge old.....	6,000 00
" new.....	55,000 00
Engine House, Isleville.....	2,000 00
" Gerrish Street.....	10,000 00
" West Street.....	5,000 00
" Bedford Row.....	6,000 00
Esplanade, Freshwater.....	6,500 00
Floating Debt.....	125,000 00
Grand Parade.....	9,000 00
Graving Dock Subsidy.....	75,000 00
Grain Elevator.....	52,000 00
Horses and Carts, purchase of.....	3,100 00
Internal Health, overdraft.....	2,000 00
Lockman Street, widening.....	125,000 00
Mulgrave Park.....	2,000 00
Maitland Street, widening.....	6,000 00
Public Gardens.....	1,500 00
Poors' Asylum.....	48,600 00
Permanent Pavement.....	250,000 00
Quinpool Road Widening.....	15,000 00
Rockhead, repairs.....	7,400 00
Sewerage, North Common, to complete.....	12,000 00
Sewerage.....	460,000 00
School Commissioners, to settle accounts.....	9,800 00
Stairs' property, George and Water Streets.....	4,000 00
West Street, purchase of land on.....	4,500 00
Young Avenue, purchase of land on.....	2,500 00
Young Street Extension.....	1,140 00
	<u>\$1,445,590 00</u>
Less premiums used.....	1,400 00
	<u>\$1,444,190 00</u>
Issued on Water Account.....	357,700 00
Total new issue since 1880.....	<u>\$1,801,890 00</u>
General Debt, 1st May, 1880, now represented by Consols.....	\$542,800 00
Issue since 1880.....	1,444,190 00
	<u>\$1,986,990 00</u>
Water Debt, 1st May, 1880, now represented by Consols.....	\$698,900 00
Issue since 1880.....	357,700 00
	<u>\$1,056,600 00</u>

Total amount of Consols outstanding 1st May, 1905.....	\$3,043,590 00
City Hall Debentures.....	50,000 00
	\$3,093,590 00
Issued since 1st May, H. & S. W. Railway Bonds.....	46,000 00
	\$3,139,590 00

SCHOOL DEBT TAKEN OVER BY THE CITY, 1907.

1886 Africville, Albro St., Alexandra, Bloomfield, Compton Avenue, LeMarchant, Morris St. and Young St.	\$64,600 00	
1890 Alexandra, building, Morris St.....	37,000 00	
1892 To redeem Old Debentures and balance on Alexandra and Albro St. Schools.....	135,000 00	
1901 Alexandra, heating and closet, Manual Training site and building.....	21,000 00	
1903 Quinpool Road site and building and Barss lot for Alexandra School.....	19,500 00	
1903 Academy to redeem with \$6,000 from Sinking Fund \$35,000 old bonds.....	29,000 00	
1904 St. Joseph's School and Compton Avenue, improvements.....	24,500 00	
		\$330,600 00
1905-1906 16th payment 1-2 Dry Dock Subsidy.....	5,000 00	
Sewerage.....	150,000 00	
Improvement Fire Department.....	30,000 00	
Widening Agricola St.....	27,000 00	
Schools, Bloomfield St.....	5,500 00	
		217,500 00
1906-1907 17th Payment Dry Dock.....		5,000 00
1907-1908 Pavements.....	50,000 00	
Land, L. A. Graves, Streets.....	1,000 00	
Grant N. S. Provincial Exhibition.....	10,100 00	
Repairs, etc. Grand Parade.....	4,000 00	
New Engine House.....	27,000 00	
Public Gardens Fence.....	10,000 00	
City's share floating debt Exhibition.....	5,718 66	
Improved heating City Hall.....	1,500 00	
Sidewalks.....	12,000 00	
Exhibition Grand Stand.....	5,000 00	
Silliker Car Company.....	65,000 00	
Sewers.....	25,000 00	
Stayner's Wharf property.....	13,000 00	
Tully property.....	2,000 00	
Longard property.....	350 00	
Land Central Engine House.....	3,200 00	
Heating Infectious Hospital.....	1,300 00	
Land Lower Water Street.....	1,200 00	
Pavements.....	25,000 00	
School purposes.....	97,519 22	
Water purposes.....	50 000,00	

	Dry Dock, 18th payment.....	5,000 00	
	Coburg Road, widening.....	3,750 00	
	Expenses of Loan, printing, etc.....	1,496 52	
	A total of \$434,634.40, which at		
	rate obtained cost.....	\$468,700 00	
	Less amount reduced by Sinking		
	Fund, 1882.....	100,000 00	
			\$ 368,700 00
1908-1909	Dry Dock, 19th payment.....	\$ 5,000 00	
	Permanent Pavements.....	\$4,000 00	
	Fire Department Improvement....	3,500 00	
	Hose.....	2,400 00	
	Rockhead Stables.....	1,000 00	
	Infectious Hospital.....	700 00	
	Children's Hospital.....	5,000 00	
	Silliker Car Co.....	60,000 00	
	Expense of Loan.....	214 35	
	Total of \$76,814.35, which at rate		
	obtained cost.....	87,500 00	
	Sewerage.... 25,000		
	Sidewalks... 10,000		
	35,000 at .94025	37,400 00	
	Public Schools 105,514 at .9961	105,600 00	
			235,500 00
1909-1910	Water purposes.....	\$70,000 00	
	Sewerage.....	30,000 00	
	Sidewalks.....	15,000 00	
	Pavements.....	2,400 00	
	Exhibition.....	3,000 00	
	Schools.....	8,581 00	
	Expenses of Loan.....	854 68	
	Difference between par and sale....	1,946 99	
	For which was issued.....	\$131,800 00	
	Sewerage.....	\$20,000 00	
	Schools.....	1,700 00	
	Dry Dock, 20th and last payment..	5,000 00	
	Issued at par.....	26,700 00	
			158,500 00
1910-1911	Sidewalks.....	15,000	
	Sewers.....	15,000	
		30,000 00	
	Bedford Row Engine House	1,000	
	Memorial Tower.....	2,500	
	Sewers.....	15,000	
	Schools.....	6,200	
	Widening Charles Street....	2,500	
		27,200 00	
	All of which was taken up by our Sinking Fund at par....		57,200 00

1911-1912 Sewerage.....	35,000	
Widening Charles Street.....	11,700	
Public Gardens.....	2,500	
Sidewalks.....	15,000	
Motor Truck.....	4,000	
Tower Road School.....	40,000	
Chebucto School.....	4,214	
Shortage on issue of \$64,600 School bonds redeemed....	1,500	
All of which was taken up by our Sinking Funds at par...		113,914 00
		<u>\$4,626,504 00</u>

Our short term bonds are now \$7,135.73, and are not included in our gross debt, as same are paid from direct assessment. There is besides this an amount of \$83,340.45 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 \$58,113.64, after deducting amount spent for Market Site, and when examined last by me, May 1st, 1912, were as follows:—

Sinking Fund 1902.....	\$268,446 30	
“ 1898.....	3,388 78	
“ Water, 1901.....	8,541 97	
“ Halifax & South Western Railway.....	39,991 58	
“ Schools.....	49,248 34	
“ Nova Scotia Car Works.....	15,492 48	
Reserve Fund.....	60,156 75	
Market House Fund, \$43,160.02 Less amount of disburse- ments, \$23,586.95.....	19,573 07	
Street Fund.....	5,000 00	
	<u>\$469,839 27</u>	
Our gross debt April 39th, 1912, was.....	\$4,626,504 00	
From which deduct Water Bonds.....	1,181,375 00	
Leaving.....	<u>\$3,445,129 00</u>	
Less Sinking and Reserve Funds.....	469,839 27	
Shewing our net debt to be.....	<u>\$2,975,289 73</u>	

Our net debt last year was \$2,919,490.00, this year \$2,975-289.00; an increase of \$55,799.00, while we expended \$113,914.00 the Sinking Funds providing 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 1910-1911, PAGES 16 TO 18.

Our Assets 1910-1911, were.....	\$3,716,365 00
Our net Debt was.....	2,919,490 00
An overplus of.....	796,875 00
 This year we show Assets as below.....	\$3,924,838 00
Against our net Debt of.....	2,975,289 00
Leaving an overplus of.....	949,549 00
Market House Site, expended to date.....	\$ 23,586 00
Lot of land Kempt Road and Young St.....	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.....	1,000 00
Market Lot Governor's Farm.....	400 00
Two lots, Wellington Street.....	500 00
Two lots, South Hollis Street.....	800 00
Dock, foot of Morris Street.....	500 00
Dock, North Slip, foot of Gerrish St.....	1,500 00
Magazine Lots, adjoining Magazine, north.....	1,500 00
Lots Africville, foot of Longard Road.....	500 00
" Gottingen Street.....	500 00
Lots Pleasant Street, south of Miller's water lots.....	300 00
Lots sewer outlet, north of Hurd's Lane.....	500 00
" south of Queen's Wharf.....	
" south of Salter Street.....	
" Porter's on plan Boak's Wharf.....	
Stayner's Wharf property.....	13,000 00
Tully property on Bedford Basin.....	2,000 00
Longard property, corner Longard Road.....	350 00
Public Gardens.....	100,000 00
Common Lands.....	50,000 00
City Hall.....	150,000 00
City Home and Grounds.....	120,000 00
Old Exhibition Property, five lots.....	5,000 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.....	32,000 00	
Wanderers' A. A. Grounds.....	15,000 00	
		\$682,536 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'Donnell-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.....	79,088 00	
Fire Alarm System.....	15,500 00	
		\$193,288 00

Educational.

Halifax Academy.....	\$50,000 00	
Acadian School.....	10,000 00	
Africville 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.....	48,000 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.....	102,714 00	
Furniture in Schools.....	25,000 00	
		\$581,714 00

Silliker Car Company, now secured by Insurance and mortgage.....	\$125,000 00	
Valuation placed on Water Supply, 1906-07.....	1780,000 00	
Expenditure previous to this year.....	167,675 00	
Expenditure civic year 1911-12.....	40,000 00	
Including Meters, 110,000.....	207,675 00	
Less charged previously 70,000.....		
	1,987,675 00	
Deduct outstanding water bonds.....	1,181,375 00	
		806,300 00
Permanent Sewers, including plant, material on hand and catchpits.....	\$966,000 00	
Expenditure civic year 1911-12.....	55,000 00	
		\$1,021,000 00
Permanent Pavements, including stone pavement, concrete, asphalt and brick sidewalks, curbs, crossings, plant and material on hand.....	451,000 00	
Expenditure civic year 1911-12.....	25,000 00	
		476,000 00
Streets—broken stone, scrapers, sweepers, ploughs, paper carts, tools, boxes, picks, shovels, lawn mowers, salt salt and fresh water sand, gravel, cobble stones, rough granite, granite curbs, gutters, engine and cylinder oil.....		14,000 00
Motor Truck.....	4,500 00	
Two steam rollers.....	5,000 00	
Stone crushing gear.....	1,000 00	
Three driving and fifteen 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 Bath.....	3,500 00	
Tanks and Motors, Market Wharf.....	200 00	
Miscellaneous instruments in Engineer's Office.....	1,500 00	
		25,000 00
		\$3,924,838 00

This does not include our payments to Dry Dock, \$200,000; 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 \$11,418,300.00, as follows:—

Imperial Government Property.

Lumber Yard.....	\$ 40,000 00
Bellevue.....	30,000 00
South Barracks.....	75,000 00
Commissary Fuel Yard.....	30,000 00
Married Quarters.....	100,000 00
Military Hospital.....	85,000 00
Military Gymnasium.....	25,000 00

Queen's Wharf.....	125,000 00
Wellington Barracks.....	500,000 00
Brigade Office.....	15,000 00
Admiralty House.....	90,000 00
Dockyard and Magazine Wharf.....	1,000,000 00
Ordnance Yard.....	200,000 00
Citadel and Buildings.....	500,000 00
	\$2,815,000 00

Dominion Government Property.

Customs House.....	\$300,000 00
Post Office.....	250,000 00
Armouries.....	300,000 00
Grain Elevator.....	150,000 00
Deep Water Terminus, including Cunard's Wharf.....	2,000,000 00
North Street Station.....	250,000 00
Richmond Terminus.....	750,000 00
Round House, Kempt Road.....	250,000 00
Detention Hospital.....	40,000 00
	4,290,000 00

Provincial Government Property.

Province Building.....	\$240,000 00
Victoria General Hospital.....	200,000 00
Technical School.....	175,000 00
Government House and Grounds.....	90,000 00
Burns Building.....	50,000 00
Less.....	15,000 00
	35,000 00
	740,000 00

County.

Court House and Jail.....	\$ 150,000 00
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Educational.

Dalhousie College, Studley, Medical.....	\$165,000 00
Convent of Sacred Heart.....	65,000 00
Ladies' College.....	50,000 00
Holy Heart Seminary.....	75,000 00
Theological Hall.....	30,000 00
St. Mary's College.....	35,000 00
Windsor St. College.....	14,000 00
	\$434,000 00

St. Mary's School, Boys.....	\$45,000 00
" Girls.....	40,000 00
St. Patrick's School, Boys.....	25,000 00
" Girls.....	40,000 00
	\$150,000 00

Owned by Roman Catholic Episcopal Corporation:—

College Street School)	
Convent Sacred Heart)	30,000 00
	614,000 00

Churches.

All Saints' Cathedral, Tower Road	\$150,000 00
St. Mary's Cathedral, Spring Garden Road	80,000 00
St. Patrick's Church, Brunswick Street	60,000 00
St. Paul's Church, Barrington Street	45,000 00
Universalist Church, Brunswick Street	35,000 00
Fort Massey Church, Queen Street	35,000 00
Brunswick St. Methodist Church, Brunswick Street	25,000 00
Holy Heart Seminary, Quinpool Road	35,000 00
Grafton Methodist Church, Grafton Street	30,000 00
St. Matthew's Church, Pleasant Street	30,000 00
First Baptist Church, Spring Garden Road	35,000 00
North Park Street Church, North Park Street	25,000 00
St. Joseph's Church, Gottingen Street	20,000 00
St. George's Church, Brunswick Street	20,000 00
J. Wesley Smith Memorial Church, Charles Street	20,000 00
St. Andrew's Church, Tobin Street	20,000 00
Trinity Church, Brunswick Street	15,000 00
St. John's Church, Brunswick Street	15,000 00
North Baptist Church, Gottingen Street	15,000 00
Baptist (Tabernacle) Church	12,000 00
St. Agnes' Church, Mumford Road	12,000 00
St. Mark's Church, Russell Street	12,000 00
West End Baptist Church, Quinpool Road	10,000 00
Robie Street Methodist Church, Robie Street	19,000 00
Oxford Street Methodist Church, Oxford Street	10,000 00
Kaye Street Methodist Church, Kaye Street	8,000 00
Grove Presbyterian Church, Duffus Street	8,000 00
First Church of Christ, Christian Science Church, South Park Street	6,000 00
Coburg Road Presbyterian Church, Coburg Road	5,000 00
African Methodist Church, Gottingen Street	4,000 00
African Baptist Church, Cornwallis Street	3,00 00
St. John's Church, Fairview	3,000 00
Christian Church, North Street	3,000 00
Seventh Day Adventist Church, Maynard Street	1,500 00
Mission Hall, Maynard and Gerrish Streets	1,500 00
St. Paul's Mission Hall, Albermarle Street	4,000 00
Baptist Mission, Agricola Street	1,500 00
Jost City Mission, Brunswick Street	4,000 00
Africville Church, Campbell Road	400 00
	\$828,900 00

Sunday Schools.

Argyle Hall, St. Paul's, Argyle Street	\$25,000 00
Parish Hall, R. C., Barrington Street	5,000 00
St. Luke's, Morris and Queen Streets	5,000 00
St. George's Hall, Maitland Street	6,000 00
Trinity Hall, Cogswell Street	6,000 00
College Hall, Gerrish Street	3,000 00
Grove School House, Duffus Street	4,000 00
Oxford Street School House, Oxford Street	4,000 00

Methodist School House, Young Street.....	4,000 00	
Grafton Street School House, Grafton Street.....	5,000 00	
St. Mark's School House, Russell Street.....	4,000 00	
St. Andrew's School House, Tobin Street.....	1,500 00	
		914,400 00

Charitable.

School for the Blind.....	\$100,000 00	
Deaf and Dumb Institution.....	65,000 00	
Halifax Infirmary.....	45,000 00	
Monastery of Good Shepherd.....	40,000 00	
St. Joseph's Orphanage.....	30,000 00	
Old Ladies' Home.....	20,000 00	
Halifax Industrial School.....	20,000 00	
St. Patrick's Home.....	15,000 00	
Children's Hospital.....	15,000 00	
Infant's Home (Protestant).....	14,000 00	
Old Men's Home.....	12,000 00	
St. Paul's Alms House.....	10,000 00	
Protestant Orphanage.....	10,000 00	
Infants' Home (Catholic).....	10,000 00	
Halifax Dispensary.....	10,000 00	
Women's Christian Association.....	10,000 00	
Salvation Army Home (Tower Road).....	9,000 00	
Salvation Army Barracks (Brunswick Street).....	6,000 00	
St. Theresa's Home.....	6,000 00	
Girl's Home, Brunswick Street.....	4,500 00	
Salvation Army Barracks, Gerrish Street.....	3,000 00	
Poor's Association.....	3,000 00	
		460,500 00

Miscellaneous.

Halifax Graving Dock.....	\$600,000 00	
Less Assessed.....	200,000 00	
		\$400,000 00
Nova Scotia Car Works.....	300,000 00	
Cotton Factory.....	300,000 00	
Less Assessed.....	75,000 00	
		225,000 00
Moirs, Limited.....	160,000 00	
Less Assessed.....	25,000 00	
		135,000 00
Clayton & Sons.....	40,000 00	
Less Assessed.....	10,000 00	
		30,000 00
N. & M. Smith.....	11,000 00	
Hillis & Sons.....	6,000 00	
Nova Scotia Foundry.....	2,500 00	
Young Men's Christian Association.....	150,000 00	
Less Assessed.....	5,000 00	
		145,000 00
Academy of Music.....		50,000 00

St. Mary's Y. M. T. A. & B. Society.....	35,000 00		
Less Assessed.....	12,000 00		
		23,000 00	
Masonic Hall.....	30,000 00		
Less Assessed.....	5,000 00		
		25,000 00	
Church of England Institute.....		15,000 00	
Odd Fellow's Hall.....	18,000 00		
Less Assessed.....	5,000 00		
		13,000 00	
Sailor's Home, Granville Street, (Clayton Building).....		7,000 00	
St. Patrick's H. C. T. A. & B. Society.....	7,000 00		
Less Assessed.....	800 00		
		6,200 00	
U. P. C. Hall.....	7,000 00		
Less Assessed.....	1,800 00		
		5,200 00	
Victoria School Art and Design.....	5,000 00		
Less Assessed.....	1,500 00		
		3,500 00	
St. Paul's Coffee Rooms.....		3,000 00	
Sons of Temperance Hall.....	3,000 00		
Less Assessed.....	500 00		
		2,500 00	
St. Joseph's H. C. T. A. & B. Society.....	2,000 00		
Less Assessed.....	500 00		
		1,500 00	
Argyle Hall, St. Paul's.....		25,000 00	1,434,400 00
			\$11,418,300 00

The value of our assessable property 1911-1912 was \$25,376-550.00, made up as follows, and the rate \$1.96.

Ward.	Real	Personal	Total.
1	\$3,775,550 00	\$633,300 00	\$4,408,850 00
2	5,315,000 00	1,764,000 00	7,079,000 00
3	3,938,700 00	1,619,300 00	5,558,000 00
4	1,890,350 00	511,300 00	2,401,650 00
5	2,481,900 00	482,500 00	2,964,400 00
6	2,486,750 00	477,900 00	2,964,650 00
	\$19,888,250 00	\$5,488,300 00	\$25,376,550 00

Collections made during civic year, from April 30th, 1911, to April 30th, 1912.

Taxes—1907.....	\$ 19,626 28
“ 1908.....	23,679 65
“ 1909.....	52,433 16
“ 1910.....	38,405 61
“ 1911.....	375,741 93
Water.....	103,828 86
Sewers.....	12,839 76

Sidewalks.....	9,185 47	
Pavements.....	7,426 77	
Interest.....	6,567 37	
Discount.....	352 49	
		\$558,519 98

Balances due on Taxes, April 30th, 1912.

1908.....	\$33,424 91
1909.....	52,433 16
1910.....	118,886 66
1911.....	160,745 53

Financial affairs with us this year have been kept within the ability of our Sinking Funds; but they are at the present time fully invested, consequently we are at the present time negotiating a loan of about \$360,000.00 for improvements and extensions, which are considered important by our City Council. for:

Market Building.....	\$50,000 00
City Prison, improving.....	4,000 00
Sewers.....	50,000 00
Ladder Truck.....	2,700 00
Garbage Incinerator.....	46,000 00
Cunard Street, widening.....	25,000 00
Reservoir High Water Service.....	80,000 00
Public Schools.....	75,000 00
Sidewalks.....	20,000 00

I have the honor to be,

Your obedient servant,

W. W. FOSTER,

City Auditor.

CITY AUDITOR'S ACCOUNTS.

SALARIES.

Statement of Expenditures on Salaries from May 1st, 1911 to April 30th, 1912.

1911			
May	1.	By Appropriation.....	\$25810 00
		Water Department.....	5750 00
		Sewerage Loan.....	1300 00
		Liquor License Fund.....	1450 00
		Citizens' Free Library.....	1200 00
		Board of Health.....	850 00
			\$36360 00
1911			
May	12.	To License Board.....	\$ 250 00
	30.	His Worship the Mayor et al.....	3056 96
June	30.	".....	3056 96
July	29.	".....	3056 96
Aug.	31.	".....	3056 96
Sept.	30.	".....	3056 96
Oct.	3 0.	".....	3056 96
Nov.	30.	".....	3056 96
Dec.	30.	".....	3056 96
1912			
Jan.	28.	".....	3056 96
Feb.	27.	".....	3056 96
Mar.	30.	".....	3056 96
April	30.	".....	3056 96
			36933 52
		Overdraft.....	573 52
This overdraft is provided for by Legislation and transfers from 1912-13 and will balance.			

POLICE.

Statement of Expenditures on Police from May 1, 1911 to April 30, 1912.

1911			
May	1.	By Appropriation.....	35300 00
		Cash from J. A. Rudland during year.....	3 50
			<u>\$35303 50</u>
1911			
May	15.	To Colwell Bros., Mackintosh Coats.....	671 52
	30.	J. A. Rudland et al, May.....	2731 83
June	9.	W. F. Pickering & Co., Clothing.....	122 75
	12.	Cragg Bros. & Co., Lock.....	1 80
		Wm. Taylor & Co., Boots.....	52 00
		M. S. Brown & Co., Repairing watch.....	2 50
		Frank Reardon, painting.....	2 50
	16.	R. L. Archibald, repairs.....	2 50
	30.	J. A. Rudland et al.....	2726 57
July	17.	Blackadar Bros., advertising.....	4 35
		Chronicle Publishing Co., advertising.....	5 85
		Stairs Son & Morrow, oil-coats.....	120 00
		Kline & Mullins, helmets.....	140 45
		Chief of Police, expenses to Ottawa.....	50 00
		Department of Justice, finger prints, etc.....	1 25
	18.	T. H. & W. T. Francis, carpet.....	2 50
	29.	J. A. Rudland et al, for July.....	2797 41
	31.	Mrs. Spruin, Matron, 3 months.....	25 00
Aug.	7.	Fire Department, keep of horse, 3 months.....	37 50
	9.	McAlpine Publishing Co., directories.....	10 50
		N. S. Telephone Co., rental.....	35 00
	10.	Maxwell's Ltd., clothing.....	24 50
	14.	Farquhar Bros., fittings.....	2 00
	26.	Fred Parsons, cab.....	5 00
	31.	J. A. Rudland et al, for August.....	2755 57
		Whitewashing cells.....	2 00
Sept.	11.	Stroud & Everleigh, repairs.....	16 00
		Cragg Bros. & Co., Japalac.....	2 30
	14.	J. Wonnacott, repairs.....	85
	18.	Wm. Taylor & Co., boots.....	4 00
	30.	J. A. Rudland et al, for September.....	2734 91
Oct.	9.	T. C. Allen & Co., stationery.....	7 55
		W. F. Pickering & Co., clothing.....	4 00
		MacDonald & Co., machine work.....	2 08
		Neil Fox, repairs.....	3 25
Oct.	18.	N. S. Telephone Co., services.....	35 00
	31.	J. A. Rudland et al, for October.....	2777 67
Nov.	1.	Mrs. Spruin, Matron 3 months.....	25 00
	13.	Stairs, Son & Morrow, hats.....	24 00
		Wm. Taylor & Co., boots.....	4 00
		J. A. Rudland et al, for November.....	2734 91

Dec.	11.	Fire Department, Patrol horse, 3 months.....	37	50
		John Starr, Son & Co. fittings.....		75
		T. C. Allen & Co., stationery.....	7	85
		Neil Fox, repairs.....	1	00
		W. F. Pickering & Co., tailoring.....	1	00
		Kline & Mullins, hats.....	5	10
	12.	A. W. Mackinlay, Ltd., books.....	3	15
	13.	Farquhar Bros., fittings.....	12	60
	25.	J. A. Rudland et al, for December.....	2734	91
	1912			
		Miss Hunter, services.....	25	00
Jan.	15.	Blackadar Bros., advertising.....	4	35
	18.	G. C. Bateman, work.....	5	75
Feb.	1.	Matron to 31st January.....	25	00
		Pay Sheet for January.....	2778	87
	12.	R. L. Archibald, repairing.....	3	50
	23.	Fire Department, 3 months forage etc., patrol horse.....	37	50
	26.	W. F. Pickering & Co., repairs.....	12	25
		Stroud & Eveleigh, rubber tire.....	12	00
	29.	N. S. Telephone Co., rental.....	11	67
		Pay Sheet for February.....	2730	75
Mar.	30.	Pay Sheet for March.....	2713	61
April	9.	Wm. Taylor & Co., boots.....	4	00
		Stroud & Eveleigh, rubber tire, etc.....	14	50
	10.	Blackadar Bros., advertising.....	13	05
	15.	F. M. Switzer & Co., badges.....	13	25
		Chronicle Publishing Co., advertising.....	13	65
	17.	E. Flint, whitewashing.....	15	00
	30.	Pay Sheet for April.....	2790	00
		Matron to date.....	25	00
May	13.	Fire Dept., forage etc., horse 3 months.....	37	50
		Frank Reardon, printing contract.....	345	00
		T. C. Allen & Co., stationery.....	9	60
		W. F. Pickering & Co., repairs.....	17	50
		A. & W. Mackinlay, books.....	25	20
		H. McPatridge, vet. services.....	1	00
		John Starr, Son & Co., fittings.....		75
		John Foley, plastering.....	23	00
	16.	J. Wonnacott, repairs.....		35
	20.	N. S. Telephone Co., services for Mar. and Apr.....	23	34
			<hr/>	
				\$35245 17
		Unexpended balance.....		58 33

ROCKHEAD PRISON.

Statement of Expenditure and Income at Rockhead during the year from May 1, 1911 to April 30, 1912.

1911			
May	1.	By Appropriation.....	\$5000 00
		Arrears for N. S. Telephone Co.....	114 00
		Cash during year from Wm. Murray et al.....	233 90
			<u> </u>
			\$5347 90
1911			
May	15.	To N. S. Telephone Co., services.....	114 00
	30.	Wm. Murray et al, May.....	275 00
June	12.	W. A. Maling & Co., Ox heads.....	15 75
		Wentzell's Ltd., meal, etc.....	33 41
		Halifax Tram Co., current.....	69
	13.	Stairs, Son & Morrow, hardware.....	2 10
	30.	Wm. Murray et al, June.....	275 00
July	17.	A. & W. Mackinlay, book.....	1 25
		C. H. Jordan, shoeing.....	5 75
		A. M. Bell & Co., Bug finish.....	5 75
		Stairs, Son & Morrow, oil clothes.....	3 00
		W. A. Maling & Co., ox-heads.....	11 75
		Wentzell's Ltd., groceries.....	20 53
		Halifax Seed Co., Ltd., seeds.....	2 20
		F. W. Fraser, forage.....	59 75
		Hillis & Son, fittings.....	2 10
		Halifax Tram Co., current.....	65
	18.	W. H. Isnor & Sons, teams.....	7 00
	25.	M. Scanlan & Son, dry goods.....	9 64
	29.	Wm. Murray et al, for July.....	275 00
Aug	25.	G. H. Durling et al, line work.....	1 59
	31.	Wm. Murray et al, for August.....	275 00
Sept.	11,	S. Cunard & Co., coal.....	110 25
		Wm. Robertson & Son, hardware.....	2 69
		Wm. Robertson & Son, hardware.....	1 57
		S. Cunard & Co., coal.....	250 00
		W. A. Maling & Co., ox-heads.....	27 75
		Halifax Tram Co., current.....	89
		C. H. Jordan, shoeing.....	7 00
		Wood Bros. & Co., dry goods.....	6 29
		T. C. Allen & Co., stationery.....	2 00
		J. J. Scriven, bread.....	16 50
		Black & Flinn, lime.....	2 05
Sept.	11.	R. Taylor & Co., Ltd., boots.....	24 64
		N. S. Telephone Co., rental.....	13 50
		Irwin Bros., Drugs.....	6 25
		Hillis & Son, fittings.....	2 12
	18.	Wm. Taylor & Co., rubber boots.....	4 25
		Dixon, Ltd., provisions.....	52 00
	30.	Wm. Murray et al, for September.....	275 00
		Melvin & Co., hardware.....	6 66

Oct.	9.	W. A. Maling & Co., ox-heads.....	11 75
		Blackadar Bros., advertising.....	2 50
		C. H. Jordan, shoeing.....	4 51
		Melvin & Co., hardware.....	3 12
		Isnor Bros., shirts.....	14 13
		J. J. Scriven & Son, bread.....	12 30
		Stairs Son & Morrow, coat and hat.....	3 00
		Dixon, Ltd., provisions.....	48 09
		W. J. Regan, harness.....	10 60
	20.	Halifax Tram Co., current.....	1 54
Nov.	1.	Wm. Murray et al, for October.....	275 00
	13.	S. A. Marshall & Son contract.....	69 23
		Halifax Tram Co., current.....	2 19
		W. A. Maling & Co., ox-heads.....	16 25
		Chronicle Publishing Co., paper.....	3 00
		Wm. Taylor & Co., boots.....	4 00
		W. I. Hubley & Co., oats.....	72 00
		W. Y. Kennedy, dry goods.....	16 73
		C. H. Jordan, shoeing.....	2 13
		Irwin & Sons, medicines.....	3 95
	14.	N. S. Telephone Co., rental.....	13 50
	17.	Dixon Ltd., meal—salt.....	11 30
	20.	J. J. Scriven, bread.....	9 75
		Melvin Co., black.....	95
	23.	Fred Parsons, cab.....	2 00
	30.	Wm. Murray et al, for November.....	725 00
		Evans & Co., hardware.....	1 23
Dec.	11.	John Starr, Son & Co., lamps.....	2 00
		Muldowney & Godwin, plumbing.....	2 15
		J. J. Carnell, repairs.....	4 76
		G. M. Smith & Co., dry goods.....	36 62
		Halifax Tram Co., current.....	2 83
		W. A. Maling & Co., ox-heads.....	13 00
		W. N. Brown, repairs.....	15 75
		C. H. Jordan, shoeing.....	2 50
		Robert Taylor & Co., shoes.....	26 00
		Hillis Ltd., fittings.....	7 90
	12.	Dixon Ltd., meal.....	23 36
	18.	J. J. Scriven & Son, bread.....	10 40
	25.	Wm. Murray et al, for December.....	275 00
1912			
Jan.	4.	Evans & Co., brushes.....	60
	12.	Miss Hunter, stenographer.....	25 00
	15.	J. J. Scriven & Son, bread.....	13 97
		Wm. Robertson & Son, hardware.....	3 93
		W. H. Isnor & Son, teams.....	8 00
		C. H. Jordan, shoeing.....	2 25
		Clayton & Sons, clothing.....	54 00
		W. A. Maling & Co., ox-heads.....	26 09
		Halifax Tram Co., current.....	3 34
		Neil Fox, blankets.....	12 50
		F. W. Fraser, forage.....	86 00
		Black & Finn, lime.....	2 05
		Wm. Taylor & Co., boots.....	8 50
		Dixon Ltd., provisions.....	20 59

Jan.	17.	To Hillis & Sons, fittings.....	8 15
	22.	G. M. Smith, & Co., blankets.....	31 70
Feb.	1.	Pay Sheet for January.....	275 00
	12.	W. A. Maling & Co., ox-heads.....	15 50
		A. M. Bell & Co., hardware.....	2 86
		W. Y. Kennedy, pants.....	16 20
		G. S. Yates & Sons, boots.....	15 00
		Halifax Tram Co., current.....	3 70
		Stairs, Son & Morrow, hardware.....	5 90
	12.	Irwin & Sons, drugs.....	5 63
		J. J. Scriven & Sons, bread.....	12 03
		Melvin & Co., hardware.....	2 50
		Dixon Ltd., provisions.....	15 45
		C. H. Jordan, shoeing.....	2 50
		Dr. McFatrige, V. S., services.....	10 00
	14.	Hillis & Sons, stove, etc.....	11 55
May	1.	Pay Sheet for February.....	230 00
March	2.	Maritime Coal Co., coal.....	195 33
	30.	Pay Sheet for March.....	230 00
May	1.	Pay Sheet for April.....	230 00
	7.	Wood Bros., dry goods.....	16 74
	20.	W. N. Brown, repairs.....	4 00
		Halifax Tram Co., current.....	5 59
		C.H. Jordan, shoeing.....	2 75
		W. H. Cabot, dry goods.....	13 50
		Frank Reardon, painting.....	155 86
		Dixon Ltd., groceries.....	99 61
		Wm. Taylor & Co., boots.....	12 60
		Stroud & Eveleigh, sleigh.....	70 00
		Chronicle Publishing Co., advertising.....	4 85
		H. I. P. Cross, cow.....	47 00
		W. I. Hubley & Co., bran.....	7 50
		W. J. Regan, brushes, etc.....	9 35
		W. H. Isnor & Son... team.....	3 00
		J. J. Scriven & Sons, bread 3 months.....	31 26
		Hillis & Son, material, etc.....	62 09
		Robert Taylor & Co., boots.....	23 40
		Melvin & Co., hardware.....	4 33
		Irwin & Sons, drugs.....	2 05
	20.	M. T. Telephone Co., 3 months to March 31....	13 50
		Freemans, blinds, etc.....	65 30
		W. A. Maling & Co., ox-heads, etc.....	29 75
		Blackadar Bros., advertising.....	3 63
	27.	A. M. Bell & Co., hardware.....	10 33
		I. Creighton & Co., dry goods.....	27 13
June	4.	T. C. Allen & Co., material.....	2 55
	6.	Evans & Co., basins, etc.....	3 73
	10.	W. A. Maling & Co., ox-heads.....	1 75
		C. H. Jordan, shoeing.....	4 88
		John A. Dunn & Co., battery.....	3 35
		Irwin & Sons, drugs.....	2 95
		W. I. Hubley & Co., lime.....	2 00
		H. McFatrige, services.....	2 00
		J. J. Scriven & Son, bread.....	5 26
		N. S. Telephone Co., services.....	4 50

June 12.	To Halifax Tram Co., current.....	2 00	
18.	King Edward Stables, team.....	3 00	
			<u>\$5869 25</u>
	Overdraft.....		521 35

This overdraft is provided for by Acts 1912, Chap. 82.

STREETS.

Statement of Expenditure on Streets from May 1, 1911 to April 30, 1912.

1911				
May 1.	By Appropriation.....	\$25000	00	
June 6.	Cash from Committee on Works.....	35	34	
July 3.	“ “.....	5	25	
Aug. 9.	“ “.....	8	58	
Sept. 8.	“ “.....	78	82	
20.	“ “.....	28	20	
Oct. 2.	“ “.....	71	98	
Nov. 2.	“ “.....	22	56	
Dec. 4.	“ “.....	10	31	
1912				
April 6.	“ “.....	8	40	
10.	“ “.....	111	49	
30.	“ “.....	26	08	
	Sewerage balance of material used.....	1367	55	
	Sidewalks for material used.....	2723	63	
	Water Maintenance for Material used.....	103	37	
	Sidewalks.....	4488	95	
	Cash from Committee on Works.....		68	
				<u>\$33841 19</u>
1911				
May 16.	To Labor.....	907	27	
31.	“.....	956	32	
June 8.	Supplies.....	1802	13	
14.	Labor.....	1264	86	
28.	“.....	1428	10	
July 12.	“.....	1678	70	
	Burns & Kelleher, land.....	2000	00	
	Supplies.....	2083	53	
26.	Labor.....	1650	80	
Aug. 7.	Supplies.....	400	58	
9.	Labor.....	1037	34	
12.	A. W. Yeadon, granite.....	664	07	
23.	Labor.....	709	58	
Sept. 4.	“.....	1390	48	
9.	Supplies.....	895	70	
Sept. 18.	Street Fund for Work.....	\$2462	57	
	10th Instalment Sinking Fund.....	500	00	
	Interest on Sinking Fund.....	22	50	
				<u>2985 07</u>

Sept.	20.	To Labor.....	1632	10
Oct.	4.	“.....	869	24
	6.	Supplies.....	873	29
	19.	Labor.....	220	14
Nov.	1.	“.....	231	13
	10.	Supplies.....	2038	85
	15.	Labor.....	276	18
	29.	“.....	96	38
Dec.	9.	Supplies.....	406	36
	13.	Labor.....	74	51
1912				
	20.	“.....	31	40
Jan.	3.	Labor.....	40	82
	10.	A. W. Yeadon, granite.....	359	53
	13.	Supplies.....	317	34
	17.	Labor.....	17	44
	30.	“.....	44	52
Feb.	9.	Supplies.....	690	95
	14.	Labor.....	192	20
	27.	“.....	169	33
Mar.	8.	Supplies.....	437	64
	13.	Labor.....	203	84
	21.	N. Harvey, stone.....	164	22
	27.	Labor.....	223	63
April	6.	Supplies.....	1298	36
		T. Chambers, stone.....	48	27
	9.	Labor.....	123	58
	24.	“.....	248	39
	30.	“.....	91	77
		Telephone in Storekeepers.....	8	25
		Team and Stables, work done.....	170	52
		Supplies.....	594	56
			\$33799	27
Unexpended balance.....				41 92

CLEANING PAVED STREETS.

Statement of Expenditure on Cleaning Paved Streets from May 1, 1911 to April 30, 1912

1911				
May		By Appropriation	\$5500	00
1911				
May	16.	To Labor.....	219	48
	31.	“.....	207	00
June	8.	Supplies.....	195	00
	14.	Labor.....	204	48
	28.	“.....	209	52
July	12.	Labor.....	201	64
		Supplies.....	42	00
	26.	Labor.....	203	87
Aug.	9.	Labor.....	202	24
	25.	“.....	205	46
Sept.	4.	“.....	202	35
	9.	Supplies.....	2	00

Sept.	20.	To Labor.....	203 06	
Oct.	4.	"	203 68	
	19.	"	202 35	
Nov.	1.	"	200 71	
	10.	W. A. Thompson, brooms.....	14 00	
	15.	Labor.....	206 88	
	29.	"	203 84	
Dec.	9.	Supplies.....	15 25	
	13.	Labor.....	181 76	
	20.	"	85 20	
1912				
Jan.	3.	Labor.....	167 56	
	13.	"	171 11	
	30.	"	167 56	
Feb.	9.	Supplies.....	14 00	
	14.	Labor.....	168 98	
	27.	"	166 85	
March	13.	"	170 40	
	27.	"	164 72	
April	9.	"	178 84	
	24.	"	262 72	
	30.	"	97 98	
		Teams and Stables, work done.....	155 49	
				\$5497 98
Unexpended balance.....				2 02

INTERNAL HEALTH.

Statement of Expenditure on Internal health from May 1, 1911 to April 30, 1912

1911				
May	1.	By Appropriation.....	\$17000 00	
1912				
April	30.	Street Fund, Work Jan. 1st to April 30th.....	655 20	17655 20
1911				
May	16.	To Labor.....	1573 11	
	31.	"	900 49	
June	9.	Supplies.....	84 35	
	14.	Labor.....	835 83	
	29.	"	581 49	
July	12.	"	890 13	
	26.	Supplies.....	30 55	
	26.	Labor.....	771 35	
Aug.	7.	Supplies.....	8 58	
	9.	Labor.....	1066 71	
	23.	"	1072 11	
Sept.	4.	"	757 02	
	9.	Supplies.....	82 76	
	18.	Street Fund, work done.....	\$1878 52	
		Interest.....	28 20	
				1906 72

Sept. 20.	To Labor.....	811	45
Oct. 4.	".....	470	72
6.	Supplies.....	62	25
19.	Labor.....	688	22
Nov. 1.	Lawrence Hardware Co., hardware.....	3	13
15.	Labor.....	458	56
29.	".....	926	11
Dec. 9.	Supplies.....	39	35
13.	Labor.....	538	88
20.	".....	190	69
1912			
Jan. 3.	Labor.....	166	31
13.	Supplies.....	6	66
17.	Labor.....	203	61
30.	".....	158	48
Feb. 9.	Supplies.....	3	29
14.	Labor.....	176	40
27.	".....	219	28
Mar. 8.	Supplies.....	93	24
13.	Labor.....	224	69
27.	Supplies.....	218	94
April 6.	".....	97	13
	Labor.....	220	05
24.	".....	259	76
30.	".....	178	45
	Supplies.....	159	12
			\$17,655 20

TEAMS AND STABLES.

Statement of Expenditure on Teams and Stables from May 1, 1911, to April 30, 1912

1911			
May 1.	By Appropriation.....	\$6100	00
June 6.	Cash from Committee on Works.....	15	00
Aug. 9.	" ".....	144	00
Nov. 2.	" ".....	26	00
Dec. 4.	" ".....	9	00
1912			
April 30.	Streets for work done.....	170	52
	Cleaning paved streets.....	155	49
	Water Maintenance keep two horses.....	312	00
	Water Construction, work done.....	48	00
	Sidewalks, work done.....	18	00
	Sewer Maintenance.....	17	50
	Drain deposits, work done.....	11	20
	Sewerage Foreman's horse, 1 year.....	156	00
	Sewerage, work done.....	177	02
	Cash from Committee on Works.....	60	00
	12-13, Forage on hand.....	83	13
	Cash from Committee on Works.....	22	25
			\$7525 11

1911			
May	16. To	Labor.....	133 26
	31.	".....	141
June	9.	Supplies.....	579 50
	14.	Labor.....	141 00
	28.	".....	141 00
July	12.	".....	141 64
		Supplies.....	305 46
	26.	Labor.....	161 60
Aug.	7.	Supplies.....	73 90
	9.	Labor.....	162 60
	23.	".....	149 00
Sept.	4.	".....	125 00
	9.	Supplies.....	128 05
	20.	Labor.....	139 22
Oct.	4.	".....	139 50
	6.	Supplies.....	253 28
	19.	Labor.....	129 00
Nov.	1.	".....	138 00
	10.	Supplies.....	146 90
	15.	Labor.....	138 00
	29.	".....	138 00
Dec.	9.	Supplies.....	587 97
	13.	Labor.....	138 00
	25.	".....	69 00
1912			
Jan.	3.	Labor.....	120 00
	13.	Supplies.....	1204 51
	17.	Labor.....	120 00
	30.	".....	130 50
Feb.	9.	Supplies.....	322 52
	14.	Labor.....	138 00
	27.	".....	138 00
Mar.	8.	Supplies.....	170 85
	13.	Labor.....	131 25
1912			
Mar.	27.	Labor.....	138 00
April	6. To	Supplies.....	51 55
	9.	Labor.....	138 00
	24.	".....	125 75
	30.	".....	71 75
		Supplies.....	124 55
			\$7525 11

SEWER MAINTENANCE.

Statement of Expenditure on Sewer Maintenance from May 1, 1911 to April 30, 1912

1911			
May	1. By	Appropriation.....	\$1000 00
1911			
May	31. To	Labor.....	111 33
June	14.	".....	94 86
July	26.	".....	48 20
Aug.	23.	".....	43 68
Sept.	20.	".....	18 18

Oct. 4.	To Labor.....	6 03	
19.	".....	134 10	
Nov. 1.	".....	83 46	
15.	".....	71 79	
29.	".....	21 72	
Dec. 13.	".....	18 36	
1912			
Jan. 3.	".....	58 80	
Feb. 14.	".....	64 71	
April 9.	".....	57 84	
24.	".....	41 74	
30.	".....	44 84	
	Teams and Stables, work done.....	17 50	
	Sewerage, work done.....	62 86	
			\$1000 00

FUEL..

Statement of Expenditure on Fuel from May 1, 1911 to April 30, 1912.

1911			
May 1.	By Appropriation.....		\$1100 00
1911			
Aug. 17.	To S. Cunard & Co., coal.....	10 70	
Oct. 4.	Labor.....	3 42	
19.	".....	3 80	
Nov. 1.	".....	7 79	
10.	S. Cunare & Co., coal.....	389 46	
Dec. 9.	".....	45 90	
1912			
Jan. 3.	Labor.....	8 74	
13.	S. Cunard & Co., coal.....	382 50	
Mar. 8.	".....	229 30	
April 30.	".....	17 21	
			\$1098 82
	Unexpended balance.....		1 18

TELEPHONES.

Statement of Expenditure on Telephones from April 1, 1911 to May 30, 1912.

1911			
May 1.	By Appropriation.....	\$305 00	
April 30.	City Electrician's phone.....	25 00	
	Storekeeper's phone.....	8 25	
			\$338 25
1911			
Aug. 7.	To N. S. Telephone Co., services.....	84 56	
Nov. 10.	".....	84 56	
1912			
Mar. 8.	".....	28 19	
April 30.	".....	84 57	
June 7.	" in full.....	56 37	
			\$338 25

INSURANCE.

Statement of Expenditure on Insurance from May 1, 1911 to April 30, 1912.

1911	May 1.	By Appropriation.....		\$800 00
1911	June 9.	To N. S. Board of Underwriters.....	663 20	
	Nov. 10.	N. S. Fire Insurance Co.....	29 50	
				<u>\$692 70</u>
		Unexpended balance.....		107 30

LIGHTING CITY HALL.

Statement of Expenditure on City Hall Lighting from May 1, 1911 to April 30, 1912.

1911	May 1.	By Appropriation.....		\$856 00
1911	June 9.	To Halifax Electric Tram Co., for May.....	69 37	
	July 12.	" " June.....	67 50	
	Aug. 7.	" " July.....	71 07	
	Sept. 9.	" " August.....	69 20	
	Oct. 6.	" " September.....	68 69	
	Nov. 10.	" " October.....	68 86	
	Dec. 9.	" " November.....	70 56	
1912	Jan. 10.	" " December.....	70 39	
	Feb. 9.	" " January.....	71 75	
	Mar. 8.	" " February.....	71 24	
	April 6.	" " March.....	69 54	
	May 11.	" " April.....	67 33	
				<u>\$835 50</u>
		Unexpended balance.....		20 50

LIGHTING STREETS.

Statement of Expenditure on Lighting Streets from May 1, 1911 to April 30, 1912.

1911	May 1.	By Appropriation.....		\$ 24400 00
1911	June 9.	To Halifax Electric Tram Co., for May.....	\$1838 48	
	July 12.	" " June.....	1842 99	
	Aug. 7.	" " July.....	1833 49	
	Sept. 9.	" " August.....	1845 99	
	Oct. 6.	" " September.....	1840 49	
	Nov. 10.	" " October.....	1841 49	
	Dec. 9.	" " November.....	1808 98	
1912	Jan. 10.	" " December.....	1813 48	
	Feb. 9.	" " January.....	1705 98	
	Mar. 8.	" " February.....	1824 98	
	April 6.	" " March.....	1818 98	
	May 11.	" " April.....	4283 72	
				<u>\$ 24299 05</u>
		Unexpended balance.....		100 95

CITY PROPERTY.

Statement of Expenditure on City Property from May 1, 1911 to April 30, 1912.

1911			
May	1.	By Appropriation.....	\$2500 00
Dec.	14.	Cash from Committee on Works.....	3 90
1912			
April	30.	Cash from Motor Truck Loan.....	4000 00
		City Property 10-11., painting City Hall	454 29
			\$ 6958 19
1911			
May	16.	To Labor.....	\$190 17
	31.	"	56 98
June	8.	Supplies.....	449 63
	14.	Labor.....	53 55
	28.	"	30 87
July	12.	"	78 80
		Supplies.....	256 85
	26.	Labor.....	41 75
Aug.	7.	Supplies.....	125 54
	9.	Labor.....	30 25
	23.	"	30 85
Sept.	4.	"	30 40
	9.	Supplies.....	76 49
	20.	Labor.....	44 80
Oct.	4.	"	14 50
	6.	Supplies.....	51 40
	19.	Labor.....	16 55
Nov.	1.	"	23 95
	10.	Supplies.....	126 95
		Hillis & Son, motor truck.....	4000 00
	15.	Labor.....	17 25
	29.	"	26 00
Dec.	9.	Supplies.....	1 00
	13.	Labor.....	17 80
	20.	"	24 72
1912			
Jan.	3.	Labor.....	20 00
	13.	Supplies.....	104 05
	17.	Labor.....	32 25
	20.	G. A. Sanford & Son, Mayor's Tablet.....	100 00
	30.	Labor.....	13 75
Feb.	9.	Supplies.....	562 09
	14.	Labor.....	18 50
	27.	"	22 50
Mar.	8.	Supplies.....	23 81
	13.	Labor.....	6 05
April	30.	"	25 50
		Public Baths, work done.....	54 50
		Supplies.....	88 19
		"	56 40
			6944 64
		Unexpended balance.....	13 55

PUBLIC BATHS.

Statement of Expenditures on Public Baths from May 1, 1911 to April 30 1912.

1911				
May	1.	By Appropriation.....	200 00	
July	3.	Cash from Committee on Works.....	6 25	
Aug.	9.	" " " ".....	94 15	
Sept.	8.	" " " ".....	62 95	
Oct.	2.	" " " ".....	8 10	
1912				
April	30.	City property, work done.....	54 50	
				\$ 425 95
1911				
June	14.	To Labor.....	\$21 40	
	28.	".....	92 18	
July	12.	".....	19 68	
		Supplies.....	52 01	
	26.	Labor.....	19 68	
Aug.	7.	Supplies.....	43 12	
	9.	Labor.....	19 68	
	23.	".....	16 00	
Sept.	4.	".....	19 68	
	20.	".....	19 68	
Oct.	4.	".....	36 96	
	6.	Halifax Steam Laundry, work.....	37 08	
Nov.	10.	W. G. Staynor, insurance.....	28 80	
				\$ 425 95

INSPECTING ELECTRIC WIRING.

Statement of Expenditure on Electric Inspecting Wiring from May 1, 1911 to April 30, '12

1911				
May	1.	By Appropriation.....	\$ 400 00	
1911				
May	16.	To Labor.....	\$11 33	
	31.	".....	15 20	
June	14.	".....	3 17	
July	12.	".....	3 25	
	26.	".....	3 75	
Sept.	4.	".....	3 26	
	20.	".....	5 34	
Oct.	4.	".....	8 60	
	6.	T. C. Allen & Co., stationery.....	2 20	
	19.	Labor.....	15 02	
Nov.	1.	".....	3 17	
	10.	Supplies.....	31 60	
	15.	Labor.....	7 33	
	29.	".....	10 68	
Dec.	13.	".....	5 84	
	20.	".....	6 34	
1912				
Jan.	3.	".....	6 43	
	13.	Supplies.....	1 30	
	17.	Labor.....	12 18	

Feb. 14.	To Labor.....	17 36	
27.	“	7 01	
Mar. 27.	“	4 34	
April 9.	“	15 19	
24.	“	32 79	
30.	“	23 36	
	Electrician's Telephone.....	25 00	
	Supplies.....	97 81	
			\$ 378 85
	Unexpended Balance.....		21 15

FIRE DEPARTMENT.

Statement of Expenditure on Fire Department from May 1, 1911 to April 30, 1912.

1911			
May 1.	By Appropriation.....	\$44432 00	
11.	Cash from City Clerk.....	6 00	
July 31.	Police Department, keep of patrol horse.....	37 50	
Aug. 11.	Cash from City Electrician.....	41 29	
	“ Fire Chief.....	2 00	
	“ City Clerk.....	25 00	
31.	“ City Clerk.....	167 40	
Sept. 18.	“ Sick Fund, returned.....	5 66	
30.	“ City Clerk.....	15 60	
Oct. 31.	Police Department, keep of patrol horse.....	37 50	
Dec. 8.	Cash, P. J. Broderick et al.....	6 40	
1912			
Feb. 23.	Police Department, keep of patrol horse.....	37 50	
Mar. 12.	Sale of fire engine "Victoria".....	150 00	
	Cash from City Clerk.....	233 63	
April 30.	Police Department, keep of patrol horse.....	37 50	
	Cash from P. R. Colpitt.....	3 57	
	Cash from City Clerk.....	253 72	
			\$ 45492 45
1911			
May 1.	To Drivers to date.....	\$579 86	
16.	G. H. Durling et al, line work.....	22 67	
26.	Drivers to date.....	565 00	
27.	G. H. Durling et al, line work.....	26 88	
	Wm. Brunt, sick.....	16 00	
31.	U. P. Company, on account grant.....	600 00	
June 1.	Engineers et al, to date.....	446 72	
6.	C. McSweeney et al, cabs.....	8 00	
9.	Drivers et al to date.....	581 00	
10.	G. H. Durling et al, line work.....	34 87	
	John Ryan, holiday driver.....	8 20	
12.	F. A. Shaw, forage.....	340 23	
	Farquhar Bros., fittings.....	7 06	
	Lawrence Hardware Co., hardware.....	20 15	
	Wentzells Ltd., lime.....	75	
	Globe Laundry, washing.....	11 82	
	Stroud & Everleigh, repairs.....	3 86	
	W. C. Knight, repairs.....	13 24	

June 12.	To David Roche, glazing.....	5 38
	Canadian Rubber Co., hose.....	2 75
	Melvin & Co., hardware.....	8 30
	Halifax Tram Co., current.....	25 95
13.	Geo. Pervin, bronze.....	3 33
	Imperial Oil Co., gasoline.....	5 75
19.	Robert Merlin, slats.....	2 60
23.	Drivers to date.....	603 38
24.	G. H. Durling, et al, line work.....	15 85
26.	British Fire Prevention Co., M1.10.....	5 27
30.	Engineers et al, to date.....	450 38
July 7.	Drivers to date.....	588 00
10.	G. H. Durling et al, line work.....	34 78
12.	F. A. Shaw, forage.....	305 63
17.	John Davison & Son, lumber.....	12 09
17.	W. C. Knight, dressing etc.....	10 00
	Hillside Stables, horse Dan.....	270 00
	F. P. Farquharson, fittings.....	6 20
	Stroud & Eveleigh, repairs.....	5 81
	W. A. Thompson, brooms.....	3 00
	Lawrence Hardware Co., hardware.....	32 94
	Wentzells Ltd, soda.....	12 90
	Henry Lovett, leather.....	19 25
	Canadian Consolidated Rubber Co., hose etc.....	7 75
	National Drug and Chemical Co., spirits etc.....	1 30
	F. W. Fraser, salt bricks.....	4 80
	James Dempster Ltd., lumber.....	1 26
	S. Cunard & Co., coal.....	48 60
	Melvin & Co., hardware.....	2 49
	Halifax Tram Co., current.....	22 09
	J. A. Dunn Ltd., plating.....	3 50
18.	Canadian Oil Co., gasoline.....	7 86
21.	Burns & Kelleher, casting.....	8 94
	Drivers to date.....	596 08
22.	G. H. Durling et al, line work.....	34 28
17.	G. H. Durling et al, line work.....	8 68
Aug. 1.	Steamer A. W. Perry, freight etc.....	30 94
	Call Force et al to date.....	2501 74
5.	Drivers to date.....	545 31
7.	G. H. Durling et al, line work.....	27 19
8.	W. C. Knight, harness etc.....	12 48
	Morton & Cragg, polish.....	2 40
	McAlpine Publishing Co., directories.....	7 00
	John Starr, Son & Co., forage etc.....	42 71
	National Drug & Chemical Co., alcohol.....	2 35
	Freeman's, mattresses.....	3 45
10.	E. Keating, truckage.....	1 50
Aug. 10.	R. R. Kennedy, overalls.....	1 70
11.	Walsh Bros., glass.....	1 30
12.	F. A. Shaw, forage.....	274 64
	Lawrence Hardware Co., hardware.....	17 25
14.	W. & A. Moir, machine work.....	23 36
	W. C. Silver, bedding.....	14 30
	Geo. B. Low,.....	26 00
	Farquhar Bros., radiators.....	2 75

Aug. 14.	To Wentzells Ltd., soda	10 10
	Ungar's Laundry, work	21 64
	Stairs, Son & Morrow, hardware	4 28
	Longard Bros., sink	3 75
	James Dempster, lumber	30 52
	Neil Fox, harness	43 15
	Melvin & Co., hardware	6 65
	Frank Reardon, screws	80
	Canadian Consolidated Rubber co., repairs	5 50
16.	R. Leary, cleaning cloches	1 25
17.	Muldowney & Godwin, plumbing	1 75
18.	Drivers to date	588 00
19.	Wm. Horton & Son, painting	50 00
	G. H. Durling et al line work	26 94
21.	Halifax Tram Co., current	25 97
	S. Cunard & Co., coal	36 00
22.	Maritime Paint Co., sponges	9 00
	N. S. Telephone Co., rental	81 00
23.	J. I. Brodie, fencing	23 00
26.	W. N. Brown, repairs	15 00
28.	Canadian Oil Co., gasoline	13 71
29.	John Starr, Son & Co., tape	38
	Ferriage of Firemen to Dartmouth	3 40
30.	N. S. Car Works, wood	1 50
Sept 2.	G. H. Durling et al, line work	3 17
	Wm. Jones, extra driver	14 00
	Drivers, Eginneers et al, to date	1041 67
11.	Holland & Kuhn, frames	4 50
	T. A. Morash, iron work	7 15
	F. A. Shaw, forage	386 35
	Wentzells Ltd., soda	6 30
	Ungar's Laundry, washing	13 05
	Stairs, Son & Morrow, hardware	5 85
	Halifax Tram Co., current	32 10
	Frank Reardon, screws	30
	B. Lapiere, painting	6 00
	Stroud & Eveleigh, repairs	17 40
	Kline & Mullins, gold cord	1 00
	Henry Lovett, leather	19 25
	Morton & Cragg, Spozzoff	2 40
	Wm. Horton & Son, painting	138 05
	John Davison & Son, lumber	1 13
	T. C. Allen & Co., stationery	3 70
	Canadian Consolidated Rubber Co, hose	12 06
	Neil Fox, bits and buckles	2 00
	E. M. Bowes, painting	8 00
	Elijah Flint, white washing	5 00
12.	Freeman's, bedding	15 25
	Lawrence Hardware Co., hardware	21 31
	Gutta Percha Rubber Co., hose	17 65
	N. S. Car Works Ltd., wood	9 00
15.	W. A. Thompson, brooms	6 00
	Drivers et al to date	665 67
18.	G. H. Durling et al, line work	20 02
	Farquhar Bros., material	101 77

Sept. 18.	To Canadian Oil Co., gasoline.....	9 27
	James Dempster & Co., lumber.....	4 31
28.	Drivers to date.....	1039 96
30.	G. H. Durling et al, line work.....	29 44
Oct. 9.	Melvin & Co., hardware.....	11 25
	Hillis & Sons, track.....	87 00
	S. Cunard & Co., coal.....	79 75
	F. A. Shaw, forage.....	239 44
	Halifax Printing Co., notices.....	1 25
	James Dempster & Co., lumber.....	9 68
	Wentzells Ltd., soda.....	6 30
	Melvin & Co., hardware.....	16 54
	T. C. Allen & Co., printing.....	34 55
	W. & C. Silver, blankets.....	2 75
	John Foley, mason work.....	40 00
	Blackadar Bros., advertising.....	8 70
	Farquhar Bros., fittings.....	16 89
	Canadian Consolidated Rubber Co., hose etc.....	60 52
	Baldwin & Co., Burners.....	25
	Morton & Cragg, Spozzoff.....	30 00
	W. C. Knight, harness work.....	21 94
	W. & A. Moir, machine work.....	30 34
	Thompson, Adams & Co., insurance.....	2 14
	J. M. D. Taylor, medicines.....	2 55
	J. C. Calder, polish.....	10 80
	Lawrence Hardware Co., hardware.....	34 41
	F. P. Farquharson, fittings.....	8 40
	Gordon & Keith, furnishings.....	11 25
	John Davison & Son, lumber.....	13 52
10.	Duty, freight etc. on waterproof clothing.....	77 31
	Canadian Oil Co., gasoline.....	9 27
11.	N. S. Furnishing Co., Tables.....	24 62
	Ungar's Laundry, work.....	10 03
	Door closers et al to date.....	6 50
	Globe Mfg. Co., oil clothing.....	212 00
	Burns & Kelleher, fittings.....	1 63
13.	L. F. Hayward & Co., Snap.....	2 11
	J. C. Merlin & Son, lumber.....	6 66
	Drivers, Call Men and Carpenters.....	610 62
16.	G. H. Durling et al, line work.....	23 02
	U. P. Co., 2nd installment.....	600 00
	N. Drug and Chemical Co., gasoline.....	4 40
19.	Thompson Adams & Co., insurance.....	2 76
20.	Freeman's, carpet.....	8 00
	Halifax Tram Co., current.....	35 28
23.	James Donohue, rep gutter.....	1 00
25.	Boutilier & Geizer, irons.....	2 75
27.	Drivers to date.....	560 71
28.	G. H. Durling et al, line work.....	34 87
	James Purcell, carpenter work.....	15 12
Nov. 1.	Call Force, Engineers et al, to date.....	2502 78
10.	Drivers and Carpenters to date.....	559 40
11.	G. H. Durling et al, line work.....	30 62
13.	Hillis & Sons, 3 stall pans.....	75 00
	F. P. Farquharson, fittings.....	3 50

Nov. 13.	To	W. & C. Silver, carpeting.....	14 40
		Patrick Dowd, carriage work.....	25 00
		E. B. Eddy & Co., paper.....	3 12
		Lawrence Hardware Co., hardware.....	63 77
		Halifax Tram Co., current.....	33 55
		A. J. Grant & Co., Hardware.....	75
		W. C. Knight, brushes.....	5 00
		F. A. Shaw, forage.....	293 25
		Chronicle Publishing Co., advertising.....	11 70
		S. Cunard & Co., coal.....	29 80
		Wm. McFatrige, roofing.....	13 00
		James Dempster & Co., lumber.....	12 37
		Longard Bros., boiler.....	350 00
		Neil Fox, horse blanket.....	15 00
		T. C. Allen & Co., stationery.....	4 50
		Henry Lovett, leather.....	4 00
		Halifax Printing Co., notices.....	1 25
		Can. Con. Rubber Co., material.....	45
		T. A. S. DeWolf & Son, salt.....	1 20
		Stroud & Eveleigh, repairs etc.....	154 75
		Canadian Oil Co., gasoline.....	17 17
		John Davison & Son, lumber.....	23 56
	14.		Farquhar Bros., fittings.....
		Ungar's Laundry, work.....	11 73
		Freeman's, carpeting.....	10 05
		David Roche, glazing.....	5 00
		John Foley, mason work.....	5 25
		Wentzells Ltd., soap.....	4 10
		T. A. Morash, iron work.....	1 45
		N. S. Telephone, rental.....	81 00
		Thompson, Adams & Co., insurance.....	1 00
15.			Express and duty charges.....
		Burns & Kelleher, castings.....	1 68
17.		J. S. Parker & Son, lumber.....	4 55
		James Vass, plumbing.....	3 00
20.		City Home, wood.....	6 25
		A. L. Melvin, hardware.....	13 47
24.		Drivers and Carpenter to date.....	536 10
27.		G. H. Durling et al, line work.....	27 36
28.		J. C. Merlin & Son, lumber.....	11 01
		Robert Merlin, lumber.....	6 16
Dec. 1.		Engineers and Bell ringers to date.....	462 72
		Drivers, Carpenter and Blacksmith to date.....	542 05
9.		G. H. Durling et al, line work.....	32 20
		J. R. Grant & Son, buttons.....	1 91
11.		James Myers, repairing.....	2 75
		John Starr Son & Co., alarm box.....	165 00
		John Starr Son & Co., fittings.....	2 65
		Can. Con. Rubber Co., clothing.....	24 02
		Dr. Trenamen, examination.....	5 00
		Neil Fox, oil and blanket.....	12 50
		Wentzells Ltd., soap.....	2 40
		Lawrence Hardware Co., hardware.....	56 08
		F. A. Shaw, forage.....	269 32
		Stairs, Son & Morrow, hardware.....	7 46

Dec.	11.	To Day & Kinsman, plumbing.....	9 05
		Burns & Kelleher, casting.....	3 50
		Halifax Tram Co., current.....	41 95
		S. Cunard & Co., coal.....	42 70
		F. P. Farquharson, fittings.....	5 15
		Melvin & Co., hardware.....	8 00
		W. N. Brown, repairs.....	8 50
		Ungar's Laundry, work.....	11 63
		MacDonald & Co., repairs.....	90
		W. C. Knight, black soap.....	3 50
		Canadian Oil Co., gasoline.....	12 36
		James Dempster & Co., lumber.....	75 02
		W. & A. Moir, machine work.....	20 68
		J. S. Cashen & Son, forage.....	73 89
	12.	Hillis & Sons, fittings.....	2 00
		E. B. Eddy & Co., toilet paper.....	6 50
		Freeman's, bedding.....	44 10
		S. M. Buskins, sweeping.....	14 50
	13.	Farquhar Bros., material.....	26 87
	15.	J. C. Merlin, lumber.....	8 90
		A. A. Thompson, drugs.....	26 40
	16.	Dr. A. A. Shaffner, services.....	5 00
		Driver, Engineers and Carpenter.....	971 72
	21.	G. H. Durling et al, line work.....	27 36
		Duty and freight on door springs.....	19 35
	22.	R. J. Leary, repairing clothing.....	1 00
	23.	Carpenter and Blacksmith.....	19 80
	30.	G. H. Durling et al, line work.....	16 93
1912			
Jan.	3.	E. B. Elderkin, 1 horse.....	325 00
	5.	Drivers, Carpenters et al.....	560 62
	9.	Freight on Horse from Dorchester.....	6 80
		Duty and Freight charges on searchlight.....	5 19
	13.	E. B. Elderkin, 1 horse.....	310 52
	15.	Lawrence Hardward Co., hardware.....	5 08
		C. Callaghan & Co., buttons.....	15 00
		L. F. Hayward & Co., door springs.....	27 00
		G. H. Durling et al, line work.....	25 86
		T. Hogan & Co., boiler work.....	27 54
		T. P. Farquharson, fittings.....	28 75
		W. C. Knight, harness.....	6 45
		C. H. Jordan, shoeing.....	8 57
		P. Dowd, repairs.....	3 50
		Melvin & Co., hardware.....	9 24
		Hillside Stables, teams.....	8 00
		W. & A. Moir, machine work.....	20 26
		Canadian Oil Co., gasoline.....	19 89
		Stroud & Eveleigh, repairs.....	2 35
		Blackadar Bros., advertising.....	11 15
		F. A. Shaw, forage.....	380 72
		J. Dempster & Co., Lumber.....	26 52
		W. Stairs, Son & Morrow, hardware.....	18 56
		Halifax Tram Co., current.....	40 90
		S. Cunard & Co., coal.....	550 17
		W. & C. Silver, bedding.....	38 79

Jan.	15.	To David Roche, glazing.....	1 00
		London Rubber Stamp Co., stamp.....	1 50
		A. J. McNutt, repairs.....	3 00
		Ungar's Laundry, work.....	8 90
		T. A. Morash, blacksmith.....	14 00
		Can. Con. Rubber Co., matting.....	1 63
	17.	Wentzells Ltd., soda.....	12 60
		Geo. E. Smith & Co., hardware.....	28 55
	18.	John Davison & Son, lumber.....	1 55
		G. C. Bateman, work.....	11 50
	19.	Drivers, Blacksmith and Carpenter.....	525 30
	22.	Morton & Cragg, Spozzoff.....	12 00
	26.	Robinson Bros., horse.....	275 00
	29.	G. H. Durling et al, line work.....	20 36
	30.	U. P. Company, balance of grant.....	600 00
	31.	James Halliday, overcoats.....	542 50
		J. C. Melvin & Son, lumber.....	2 42
Feb.	1.	Call Force, Engineers, Drivers et al.....	3085 62
		Labor, work in ruins.....	125 65
	6.	Duty paid on door springs etc.....	13 46
	10.	Burns & Kelleher, fittings and work.....	62 38
	12.	Line work.....	23 36
		British Fire Prevention Co., insurance £1.1.0..	5 21
		Macdonald & Co., repairs.....	1 35
		O. C. Marriott, shoeing.....	3 05
		John Davison & Son, lumber.....	5 45
		W. & A. Moir, machine work.....	29 20
		W. C. Knight, harness.....	39 27
		F. A. Shaw, forage.....	361 38
		Day & Kinsman, plumbing.....	13 55
		Lawrence Hardware Co., hardware.....	3 23
		John McInness & Son, lumber.....	12 35
		C. H. Jordan, shoeing.....	1 57
		James Dempster, lumber.....	17 30
		Morton & Cragg, Spozzoff.....	35 00
		P. Dowd, repairs.....	50 10
		Robinson Bros., bay horse.....	300 00
		A. J. McNutt, repairs.....	4 00
		Can. Con. Rubber Co., mat etc.....	5 64
		Stroud & Eveleigh, repairs.....	16 20
		W. Y. Kennedy, mitts.....	2 00
		Wentzells Ltd., groceries.....	1 78
		Halifax Tram Co., current.....	52 05
		F. P. Farquharson, fittings.....	2 75
		M. Nicholl Bros., shoeing.....	1 50
		S. Cunard & Co., coal.....	403 12
		Wm. Robinson & Son, picks.....	65
		D. Roche, glazing.....	1 14
		Melvin & Co., hardware.....	2 77
		T. Hogan & Co., boiler work.....	12 00
		Farquhar Bros., fittings.....	10 88
		James Donohue, metal work.....	9 40
		N. S. Telephone Co., Messages.....	2 00
		T. C. Allen & Co., stationery.....	3 50
		J. A. Dunn, Ltd., plating.....	8 50

Feb.	13.	To S. Huggon, mitts.....	1 60
		Guilford & Sons, packing.....	1 25
	14.	Canadian Oil Co., Gasoline.....	15 45
		Freemans, blanket.....	6 40
	15.	R. R. Kennedy, mitts.....	50
	16.	Drivers to date.....	538 14
		A. Drohan et al, labor.....	9 10
	19.	U. P. Co., fitting lost at fire.....	159 50
		James Donohue, metal.....	2 75
	21.	Army Pay Department, fitting 141.....	25
	26.	G. H. Durling et al, line work.....	21 52
Mar.	1.	Drivers, Engineers and Bell Ringers.....	1019 16
	2.	W. N. Brown, repairs.....	12 75
	7.	W. J. Butler, insurance.....	11 61
	9.	Line work.....	31 12
		W. C. Knight, harness.....	4 65
		W. A. Moir, machine work.....	46 07
		C. H. Jordan, shoeing.....	7 61
		F. W. Fraser, forage.....	2 40
		Lawrence Hardware Co., hardware.....	36 08
		Halifax Tram Co., current.....	37 26
		Wentzells Ltd., soap.....	4 15
		David Roche, glazing.....	3 88
		Committee on Works, labor.....	7 20
		John McInnis & Son, lumber.....	1 87
		McAlpine Publishing Co., directory.....	3 50
		Geo. A. Perrier, material.....	3 05
		Stroud & Eveleigh, repairs.....	1 95
		O. C. Marriott, shoeing.....	2 80
		James Dempster, lumber.....	20 17
		Dr. Trenaman, services.....	17 00
		G. M. Parks, meals at fire.....	43 50
		W. A. Thompson, brooms.....	3 00
		Canadian Oil Co., gasoline.....	14 21
		Ungar's Laundry, work.....	24 35
		S. Cunard & Co., coal.....	111 55
		McNicholl Bros., shoeing.....	1 50
		W. J. O'Connell, shoeing.....	3 67
		National Drug & Chemical Co., acid and oil.....	22 18
		Henry Lovett, leather.....	4 25
		Hillis & Sons Ltd., stall pans.....	50 00
		F. A. Shaw, forage.....	411 15
		Melvin & Co., hardware.....	2 92
		Farquhar Bros., fittings.....	3 25
		Mary E. Nash, oil cloth.....	20 00
		Maritime Telephone Co., services.....	27 00
		R. L. Archibald, repairs.....	1 50
	11.	Longard Bros., repairs.....	65 70
		John Starr, Son & Co., battery.....	2 30
	13.	Stairs Son & Morrow, hardware.....	1 70
	15.	Drivers to date.....	555 00
	18.	Hillside Stables, team.....	4 00
		Labor, line work.....	5 00
		Robert Merlin, lumber.....	7 71
		J. C. Merlin & Son, lumber.....	4 74

Mar.	25.	To Labor, line work.....	21	86
	26.	S. F. Hayward & Co., door springs.....	27	00
	29.	Engineers and Drivers.....	1008	72
April	2.	Bell Ringer to date.....	1	50
	4.	Duty and express charges.....	4	64
	9.	S. F. Hayward & Co., nozzle.....	10	00
		Labor, line work.....	22	85
		James Sweeney, suspended pay.....	7	63
		W. A. Moir, machine work.....	6	95
		F. P. Farquharson, fittings.....	8	10
		Ungar's Laundry, work.....	11	04
		W. C. Knight, mountings etc.....	36	40
		David Roche, glazing.....	1	75
		W. J. Butler, insurance.....	7	61
		Lawrence Hardware Co., hardware.....	22	07
		Wm. McFatridge, rope.....	2	28
		Imperial Oil Co., oil.....	3	25
		Stairs Son & Morrow, hardware.....	1	90
		Can. Con. Rubber Co., hose etc.....	20	50
		James Dempster & Co., lumber.....	11	93
	10.	Farquhar Bros., fittings.....	29	30
		Halifax Tram Co., current.....	30	84
		Day & Kinsman, plumbing.....	23	65
		N. S. Telephone Co., messages.....	3	65
	11.	Freemans Store, bedding.....	11	95
	11.	Maritime N. S. & C. Co., sponges.....	45	40
		A. S. Morse & Co., searchlight.....	13	15
		G. H. Haley, line work.....	3	00
	12.	Burns & Kelleher, machine work.....	13	72
		Drivers to date.....	555	00
		City Home, wood.....	3	95
	13.	Frank Reardon, lettering.....	8	00
	15.	Canadian Oil Co., gasoline.....	17	37
		T. C. Allen & Co., diary etc.....	4	65
		Halifax Printing Co., folders.....	2	50
		F. A. Shaw, forage.....	328	83
		Melvin & Co., hardware.....	7	51
	17.	A. J. McNutt, repairs.....	4	35
	18.	Carter & O'Brien, glazing.....		75
	22.	G. H. Durling et al, line work.....	6	34
	26.	Drivers to date.....	535	00
May	1.	Call Force, Engineers et al to date.....	2576	66
		Labor, line work.....	5	75
	13.	N. S. Telephone Co., services.....	81	00
		Blackadar Bros., advertising.....	11	15
		Lawrence Hardware Co., hardware.....	25	99
		Henry Lovett, leather.....	5	85
		Ungar's Laundry, work.....	11	20
		H. McFatridge, V. S., services.....	35	50
		John Starr, Son & Co., battery.....	1	00
		Halifax Tram Co., current.....	34	61
		Stroud & Eveleigh, repairs.....	11	45
		W. A. Moir, machine work.....	5	34
		Burns & Kelleher, machine work.....	7	10
		Wentzells Ltd., groceries.....	3	64