

ANNUAL REPORT  
OF THE  
SEVERAL DEPARTMENTS  
OF THE  
Civic Government  
of Halifax  
NOVA SCOTIA  
FOR THE  
Civic Year 1912-13



HALIFAX, N. S.  
T. C. ALLEN & CO., 124 & 126 GRANVILLE ST.,  
1913.

**GOVERNMENT**  
OF THE  
**CITY OF HALIFAX**

**FOR THE CIVIC YEAR - - - 1912-1913.**

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**HIS WORSHIP THE MAYOR.**

FREDERICK P. BLIGH.

**DEPUTY-MAYOR.**

ALDERMAN P. F. MARTIN.

**ALDERMEN.**

- Ward No. 1.—WHITMAN, ALFRED, 1913.  
HARRIS, REGINALD V., 1913.  
MORROW, ROBERT, 1913.
- Ward No. 2.—CONNOLLY, JOHN L., 1913.  
GATES, HERBERT E., 1913.  
HATTIE, ROBERT M., 1913.
- Ward No. 3.—SCANLAN, MATTHEW, Jr., 1913.  
CLARKE, MELVIN S., 1913.  
DENNIS, WILLIAM, 1913.
- Ward No. 4.—HOBEN, CHARLES R., 1913.  
HINES, JOHN R., 1913.  
KELTIE, ROBERT F., 1913.
- Ward No. 5.—MARTIN, PETER F., 1913.  
HAWKINS, ARTHUR C., 1913.  
HARRIS, J. CLIFFORD, 1913.
- Ward No. 6.—MacKENZIE, GEO. A., 1913.  
UPHAM, CONSTANT, 1913.  
GOUGH, PHILIP A., 1913.

# BOARDS AND COMMITTEES

Connected with the Government of the City of Halifax.

## STANDING COMMITTEES OF THE CITY COUNCIL.

### Cabs.

*Committee on Cabs.*

His Worship the Mayor, *Chairman*,  
Aldermen J. C. Harris,  
Gough.

### City Home.

*Committee on Charities.*

Alderman Gates, *Chairman*,  
Morrow,  
Scanlan,  
Keltie,  
Martin,  
Upham, *Vice-Chairman*.  
B. J. Mulcahy, *Superintendent*.

### Finance Committee.

Aldermen Hoben,  
R. V. Harris,  
Connolly,  
Scanlan,  
J. C. Harris,  
MacKenzie.  
W. W. Foster, *Auditor*.

### Fire Wards.

*Committee of Fire Wards.*

Aldermen Scanlan, *Chairman*,  
R. V. Harris,  
Gates,  
Hines,  
Martin,  
MacKenzie.  
P. J. Broderick, *Chief of Fire Department*.

### Laws and Privileges Committee.

Aldermen Whitman, *Chairman*.  
R. V. Harris,  
Clarke,  
Hoben,  
Hawkins,  
MacKenzie,  
F. H. Bell, K. C., *City Solicitor*.

### Police Committee.

His Worship the Mayor, *Chairman*,  
Aldermen Scanlan,  
Hines.  
John A. Rudland, *Chief of Police*.

### Prison.

*Committee on Prison.*

Aldermen R. V. Harris, *Chairman*.  
Hattie,  
Scanlan,  
Hines,  
J. C. Harris,  
Gough,  
George Grant, *Governor*.

### Tenders Committee.

Aldermen Morrow, *Chairman*,  
Connolly,  
Clarke,  
Keltie,  
Hawkins,  
Upham.

### Works.

*Committee on City Works.*

His Worship the Mayor, *Chairman*,  
Aldermen Dennis,  
Martin.  
F. W. W. Doane, *City Engineer*.

## STANDING AND SPECIAL BOARDS AND COMMITTEES.

### Arbitration.

*Board of Arbitration between the City,  
County and Dartmouth.*

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

Appointed by City Council.

Aldermen Whitman, *Chairman of City's  
Section,*  
Scanlan,  
Keltie,  
Hawkins,  
Gough.

Appointed by County Council.

Warden Bishop,  
Councillors W. A. Temple,  
C. W. Christian,  
R. J. Stevens,  
Robert Slaughenwhite.

Appointed by Town of Dartmouth.  
Parker R. Archibald, *Secretary.*

### Cemetery.

*Commissioners of Camp Hill Cemetery.*

H. D. Holloway, 1914, *Chairman.*  
C. H. Mitchell, 1914,  
O. E. Smith, 1914,  
Aldermen Morrow,  
Hattie, *Vice-Chairman,*  
Clarke,  
Upham.

Alex. McDougall, *Registrar.*

### Civic Improvement Board.

Aldermen Hattie, *Chairman,*  
Clarke,  
Keltie,  
MacKenzie,  
Principal Sexton,  
E. J. Kelly,  
W. S. Davidson,  
Clarence C. Longard,  
F. W. W. Doane, *City Engineer.*

### Commercial Committee.

*Including Railways and Shipbuilding.*

Appointed by City Council:

His Worship the Mayor, *Chairman of  
City's Section,*  
Aldermen Whitman,  
Connolly,  
Dennis,  
Hoben,  
MacKenzie.

Appointed by Board of Trade.

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

### Court House.

*Commissioners of the Court House at  
Halifax.*

Acts 1905.

Appointed by Governor-in-Council.

Appointed by Town of Dartmouth,

Mayor Notting.  
Appointed by County Council.

Warden Bishop,  
Councillor W. W. Peverill.

Appointed by N. S. Barristers' Society.

W. H. Covert.  
Appointed by City Council.

His Worship the Mayor,  
Aldermen R. V. Harris,  
Hawkins,  
Upham.  
Parker R. Archibald, *Secretary.*

**Exhibition Commission, Provincial**

Acts 1896, R. S. 1900.

Appointed by Governor-in-Council.

Hon. E. H. Armstrong, *President*,  
E. B. Elderkin, *Vice, President*,  
James A. Fraser,  
F. R. Trotter,  
A. N. Griffin.

Appointed by N. S. Farmers Association.

R. S. Starr,  
W. W. Black.

Representing City Council.

His Worship the Mayor,  
Aldermen Wilson, 1912,  
Martin, 1913,  
W. J. Clayton, 1914,  
Alderman Clarke, 1915.  
M. McF. Hall, *Manager and Secretary*.

**Fire Escapes.**

*Board of Fire Escapes.*

Aldermen Connolly, *Chairman*,  
J. C. Harris,  
Gough.

**Fruit Warehouse.**

Aldermen Dennis, *Chairman*,  
Hines,  
MacKenzie.

**Gardens.**

*Commissioners of Halifax Common.*

Aldermen MacKenzie, *Chairman*,  
Wm. R. Powell, 1913, *Vice-  
Chairman*,  
John F. Kelly, 1914, *Hon. Secretary*,  
Aldermen Morrow,  
Hattie,  
Scanlan,  
Keltie,  
J. C. Harris,  
W. B. MacCoy, 1913,  
D. A. Macdonald, 1914,  
Richard Power, *Superintendent*.

**Reception to Governor-General.**

His Worship the Mayor, *Chairman*,  
Aldermen Gates,  
Dennis,  
MacKenzie.

**Harbor Championship Committee.**

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

**Health.**

*City Health Board.*

Acts 1907.

Appointed by City Council.

Aldermen Scanlan,  
Hines,  
Gough,  
Dr. C. S. Morton, *Vice-Chairman*.

Appointed by Governor-in-Council.

Dr. M. A. MacAulay, *Chairman*.  
George A. Wooten.  
John A. Watters, *Secretary*.

**Juries Lists Committee.**

Chap. 162, R. S. 1900.

Aldermen Scanlan, *Chairman*,  
Hines,  
Rankine,  
L. Fred. Monaghan.

**Library Commission.**

Acts 1907.

Aldermen Clarke, *Chairman*,  
Whitman,  
Connolly,  
Hattie,  
Keltie,  
MacKenzie,  
His Honor Judge Wallace, 1913,  
Percy L. Clancey, 1914,  
G. W. T. Irving, 1915,  
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.*

**Market Site.**

Aldermen Gates, *Chairman,*  
 Morrow,  
 Clarke,  
 Hoben,  
 Martin,  
 MacKenzie.

**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,  
 George S. Campbell,  
 Hon. Richard G. Beazley.

Representing the City Council.

His Worship the Mayor,  
 Aldermen Whitman,  
 Gates,  
 Dennis,  
 Hoben,  
 J. C. Harris,  
 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 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 School's.*

Appointed by City Council.

Ex-Aldermen Rankine, 1912,  
 Hebb, 1912,  
 Aldermen Connolly, 1913,  
 Martin, 1913,  
 R. V. Harris, 1914,  
 Gates, 1914.

Appointed by Governor-in-Council.

Dr. Edward A. Blackadder, 1912, *Chairman,*  
 Dr. Avery F. Buckley, 1912,  
 Harold S. Freeman, 1913, *Vice-Chairman*  
 Alderman Upham, 1913,  
 Wm. A. Major, 1914,  
 Richard O'N. Duggan, 1914,  
 R. J. Wilson, *Secretary.*

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**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> .....	GEORGE GRANT.
<i>Superintendent Public Gardens</i> .....	RICHARD POWER.
<i>Superintendent Point Pleasant</i> .....	JOHN J. KLINE.
<i>City Electrician</i> .....	PARKER R. COLPITT.
<i>Librarian Citizens' Free Library</i> .....	LIZZIE BARNABY.

## ESTIMATES FOR 1912-1913.

**Estimates of Income and Expenditure as finally passed by the City Council,  
for Civic year ending 30th April, 1913.**

### 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.....	1500 00	
Assistant City Clerk.....	1300 00	
Stipendiary Magistrate.....	2500 00	
City Engineer.....	3000 00	
Assistant City Engineer.....	1800 00	
City Auditor.....	1800 00	
Collector of Rates and Taxes.....	2000 00	
Four Sub-Collectors at \$650 00, \$2,600 paid during 11-12, \$600.00.....	3200 00	
Water Clerk in Collectors' Office.....	950 00	
Clerk in Collector's Office.....	900 00	
City Assessor.....	1400 00	
Two Assistant Assessors at \$1100 each.....	2200 00	
Janitor City Hall.....	800 00	
City Medical Officer.....	1200 00	
Clerk of Works Department.....	1400 00	
Stenographer.....	600 00	
Superintendent of Streets and Sewers.....	1000 00	
Superintendent of Water Department.....	1200 00	
Water Inspector.....	850 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.....	350 00	
Plumbing Inspector.....	1000 00	
Electrician.....	1200 00	
City Hall Messenger.....	350 00	
	\$ 38825 00	\$ 36360 00

*Less—Charged to Water Department.*

Assistant City Engineer.....	\$1800 00
Water Clerk Collector's Office....	950 00
Superintendent Water Dept.....	1200 00
Water Inspector.....	850 00
Clerk of Works Department.....	1400 00
2nd Clerk, Collector's Office.....	900 00
	\$ 7100 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 (License Fund).....	250 00		
Inspector (License Fund).....	1200 00		
Librarian and Assistant Librarians (Library).....	1225 00		
Plumbing Inspector (Board of Health).....	1000 00		
	<u>3675 00</u>		
		<u>12075 00</u>	<u>10550 00</u>
		26750 00	25810 00

## POLICE DEPARTMENT.

Salaries and Maintenance.....	37400 00	35300 00
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## ROCKHEAD PRISON.

Governor and Matron.....		
Underkeepers.....		
Messenger.....		
Maintenance.....		
Less Probable Income from Brok- en Stone.....		
Repairs to buildings.....		
	<u>5000 00</u>	<u>5114 00</u>

## DEPARTMENT OF CITY WORKS.

Cleaning Paved Streets.....	\$ 5500 00		
Streets.....	25000 00		
Internal Health.....	17000 00		
Maintennace of Sewers.....	1000 00		
Teams and Stables.....	6100 00		
Fuel.....	1100 00		
Telephones.....	305 00		
Lighting City Hall.....	875 00		
Lighting Streets.....	24985 00		
Lighting Streets, Acts 1911, Chap. 38.....	146 88		
Insurance.....	750 00		
City Property.....	2500 00		
Maintenance of Baths.....	300 00		
Inspecting Electric Wiring.....	480 00		
	<u>86041 88</u>	<u>85161 00</u>	

## FIRE DEPARTMENT.

Salaries and Maintenance.....	44359 00	44432 00
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## MISCELLANEOUS.

Printing and Stationery.....	3000 00	
Printing and Stationery, Holloway Bros., Report short 10-11.....	400 00	
Contingent.....	2000 00	
Indexing printed Minutes of Council.....	33 00	
	5433 00	5033 00

<i>Less—Probable Income.</i>	204983 88	200850 00
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Liquor Licenses.....	\$ 33000 00	
Hack, Truck and Other Licenses.....	5500 00	
Fines and Fees, Police and City Courts...	4000 00	
Rents City Property.....	1300 00	
Dog Tax.....	1800 00	
Halifax Electric Tramway Co.....	14000 00	
	59600 00	59650 00
<i>Total General Assessment.....</i>	145383 88	141200 00

## Extra Assessments.

County of Halifax.....	12434 61
Public Schools including interest, sinking fund and Bank for Interest on Advances to Public Schools.....	181826 62
Technical College Grant, Act 1911.....	233 25
City Home.....	31397 50
Public Gardens and Common including interest on Common lots.....	6235 00
Point Pleasant Park.....	2500 00
Citizens' Free Library.....	2500 00
Halifax Dispensary and Morgue.....	750 00
School for Blind, 15 pupils at \$100.00 each Deaf and Dumb Institution, 6 pupils at \$100.00 each.....	1500 00
Industrial School for Boys at \$60.00 each not to exceed.....	600 00
St. Patrick's Reformatory for boys at \$60.00 each not to exceed.....	800 00
Truants under Compulsory Education Act, do short, 10-11.....	2500 00
Infant's Home, Tower Road.....	796 40
Infant's Home, Brunswick Street.....	300 00
Protestant Home for Females.....	300 00
Roman Catholic Home for Females.....	400 00
Camp Hill Cemetery.....	40 00
Victoria School Art and Design.....	1000 00
Dalhousie University.....	500 00

Board of Health Appropriation.....	\$ 5000 00	
"    extra grant for legal adviser..	100 00	
"    Soil Pit.....	500 00	
"    on account of Epidemic diseases, '08-9, '9		
-10.....	10000 00	
		15600 00
Court of Appeal from Assessments.....	300 0	
Superannuation, Sergt. Jos. McNally, 1 yr	167 13	
"    .....Chief John O'Sullivan...	297 14	
"    Sergt. John Baker, 1 yr..	148 57	
"    Sergt. Leahan, 1 yr.....	148 57	
"    W. F. MacCoy, 1 yr.....	600 00	
"    Chief N. Power, 1 yr....	331 36	
"    Paul Kingston, 1 yr.....	37 14	
"    Robt. T. Pace, do..55 70		
"    " short '10-11 37 14		92 84
"    Stephen Nickerson, 1 yr..	37 14	
"    Miss J. Warren, 1 yr....	437 47	
"    S. R. Phelan,.....	1599 94	
"    George Kuhn, 1 yr.....	85 92	
"    John Baker, Jr., 1 yr....	49 52	
"    John P. Cairns.....	666 66	
One-half Exhibition Deficit, 1911.11288 10		5644 05
Registrar of Births and Deaths.....	500 00	
Registrar of Voters.....	200 00	
Medical Examiner.....	200 00	
Revisors of Jury Lists.....	200 00	
Children's Hospital.....	500 00	
Victoria Order of Nurses, providing they have three (3) Nurses.....	600 00	
Society for the Prevention of Cruelty....	200 00	
Sir Sanford Flemming Park, one year, \$750, paid 1910-11, \$150.50 .....	900 50	
Campbelton Fire, Acts 1911, Chap. 38....	1000 00	
Differential Freight Rate, Fees presenting case.....	497 49	
		<u>\$279314 82</u>

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 TEMPORARY LOANS AND INTEREST

10th payment of loan Deficit Provincial Exhibition.....	525 31	
Interest on bal. of same unpaid at 4½%....	23 68	
10th payment on loan for House Public Gardens.....	483 65	
Interest on bal. of same unpaid at 4½%....	21 80	
5th payment on loan for hose.....	800 00	
Interest on bal. of same unpaid at 4½%..	36 00	
3rd payment on loan Vieth Street wall....	400 00	
Interest on bal. of same unpaid at 4½%..	8 00	
2nd instalment on loan Fire Hose, etc....	1398 33	
Interest on bal. of same unpaid at 4½%..	190 34	
	<hr/>	\$ 3887 11
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	
	<hr/>	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 4¼ per cent.....	8560 00	
10,000 at 3½ per cent.....	350 00	
	<hr/>	46392 00
		82710 10

## CONSOLIDATED FUND 1905.

\$1,378,200 at 4 per cent.....	55128 00	
Interest, broken periods.....	672 00	
	<hr/>	55800 00

*Less*

Chgd. Silliker Co. \$135476 at 4%.....	\$5419 04	
Chgd. Water Acct. \$141841 at 4%.....	6573 64	
Chgd. Public Schools \$334593 at 4%.....	13383 72	
Interest broken periods.....	550 36	
	<hr/>	25026 76
		30773 24

## SINKING FUNDS.

Under Chapter 65 Acts of 1898.....	200 00		
Under Chapter 51 Acts of 1902.....	3000 00		
Under Chapter 54 Acts of 9103-4.....	5000 00		
Under Chapter 49 Acts of 1905.....	1300 00		
Under various Acts for amounts borrowed since July 1905.....	<u>5710 83</u>	<u>15210 83</u>	
	541487 46	559119 98	
Add for short collection.....		5591 12	5414 84
		<u>564711 10</u>	<u>546902 30</u>
Less from unexpended balances.....		5000 00	5000 00
		<u>\$559711 10</u>	<u>\$541902 30</u>

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**ANNUAL REPORT CITY AUDITOR- 1912-1913.**


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Office of City Auditor,

City Hall, Halifax, N. S.,

June 30th, 1913.

*To His Worship the Mayor, the Board of Control and Members of the City Council.*

Gentlemen:—During the past year I have examined all disbursements and when found correct, passed same for payment, examined all accounts and vouchers of officials and others receiving cash and seen that same has been passed to the different services and departments as required by the City Charter and Ordinances.

Our Gross Debt April 30th, 1912 was.....	\$4,626,504 00
Since which there has been issued:	
Sept. 5th, 1912 to Messrs. N. W. Harris & Co., at 93.32 (yielding \$350,416.60).....	375,500 00
Water Construction.....	\$80,000 00
Cunard St. widening.....	25,000 00
Incinerator.....	46,000 00
Ladder Truck.....	2,700 00
Schools.....	72,745 15
Market Building.....	50,000 00
Sewers.....	50,000 00
Sidewalks.....	20,000 00
Ex. Tram Co. Poles.....	10,788 00
Rockhead improvement.....	4,000 00
Also March 28th, 1913 to Sinking Fund 1902 at 93.32 (yielding \$17,263.20) for.....	18,500 00
Motor Engine.....	\$11,300 00
Cunard St. widening.....	5,000 00
Loan expenses.....	928 97
	<hr/>
Our gross Debt April 30th, 1913 was.....	\$5,020,504 00
That is for:—	
General purposes.....	\$3,064,968
Water Purposes.....	1,267,101
School Purposes.....	688,435
	<hr/>
	\$5,020,504

as per statement below showing items which make up our civic debt to April 30th, 1913.

### CITY OF HALIFAX—DEBT STATEMENT.

Funded debt, 1st May, 1880, Dom. Currency.....	\$577,466 66	
Water Debt, 1880, Dom. Currency.....	740,973 33	
		\$1,318,439 66
Consisting of Bonds for		
Sidewalks.....	\$48,000 00	
Old Funded Debt.....	24,000 00	
Poor 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 00
Engine House Gerrish St.....	\$ 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 Street.....	5,000 00	
New Contagious Hospital.....	10,000 00	
Poor 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	
		\$ 577,466 00
Consolidated Fund Debentures and Stock issued to pay		
off above.....	\$542,800 00	
Premiums applied.....	\$14,666 66	
Sinking Fund applied.....	20,000 00	
		34,666 66
		\$ 577,466 66
Water Bonds.....		
Consols issued to pay off Water Bonds.....	698,900 00	
Premiums applied.....	4,073 33	
Sinking Funds applied.....	8,000 00	
Surplus earnings applied.....	30,000 00	\$740,973 33
General Debt 1st May, 1880.....	\$577,466 66	
Consols issued for same.....	542,800 00	
		\$ 34,666 66
Reduction.....		\$ 34,666 66
Water Debt, 1st May, 1880.....	\$740,973 33	
Consols issued for same.....	698,900 00	
		\$ 42,073 33
Reduction.....		\$ 42,073 33
Total reduction in Civic Debt as against amount 1st May, 1880, and Bonds, etc., issued to pay off 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
Exhibition Building, new .....	55,000 00
Engine House, Isleville .....	2,000 00
Engine House, Gerrish Street .....	10,000 00
Engine House, West Street .....	5,000 00
Engine House, 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
School Commissioners, to settle accounts .....	9,800 00
Stairs' Property George & 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
	<hr/>
	\$1,445,590 00
Less premiums used .....	1,400 00
	<hr/>
	\$1,444,190 00
Issued on Water Account .....	357,700 00
	<hr/>
Total new issue since 1880 .....	\$1,801,890 00
General Debt, 1st May, 1880 now represented by Consols .....	\$542,800 00
Issued since 1880 .....	\$1,444,190 00
	<hr/>
	\$1,986,990 00
Water Debt, 1st May, 1880, now represented by Consols .....	\$698,900 00
Issued since 1880 .....	357,700 00
	<hr/>
	\$1,056,600 00



Total amount of Consols outstanding 1st May, 1905.....	\$3,043,590 00
City Hall Debentures.....	50,000 00
	<u>\$3,093,590 00</u>
Issued since 1s May, H. & S. W. Railway Bonds.....	46,000 00
Gross Debt April 30th, 1905.....	<u>\$3,139,590 00</u>

#### 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	
	<u>\$ 330,600 00</u>	
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. S. 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.....	23,000 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 Fund at par....		113,914 00
1912-1913	Water Construction.....	80,000	
	Cunard St. Widening.....	30,000	
	Incinerator.....	46,000	
	Ladder Truck.....	2,700	
	Schools.....	72,745	
	Market Building.....	50,000	
	Sewers.....	50,000	
	Sidewalks.....	20,000	
	Expropriation Tram Co. poles	10,788	
	Rockhead Improvement.....	4,000	
	Motor Engine.....	11,300	
	Loan Expenses.....	929	
	Which at the rate obtained cost us.....		394,000 00
			<u>\$5,020,504 00</u>

Our short term bonds are now \$9,228.33 and are not included in our Gross Debt as same are paid from direct assessment.

There is besides an amount of \$87,253.76, owing 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 FUND

Our Sinking and Reserve Funds have increased during the past year \$71,241.06, and when examined by me, last April, 30th, 1913, were as follows:—

Sinking Fund 1902.....	\$309,006 82
"    1898.....	3,729 99
"    1901 Water.....	9,524 93
"    Halifax & South Western Railway.....	46,725 03
"    Schools.....	63,075 60
"    Nova Scotia Car Works.....	20,954 13
"    Reserve Fund.....	62,972 50
"    Market House.....	20,091 33
"    Street Fund.....	5,000 00
	<u>\$541,080 33</u>

Our gross debt April 30th, 1913 was .....	\$5,020,504 00
From which deduct Water Bonds .....	1,267,101 00
Leaving .....	3,753,403 00
Less Sinking and Reserve Funds .....	541,080 00
Showing our net debt to be .....	\$3,212,323 00

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

**COMPARATIVE STATEMENT OF ASSETS AND LIABILITIES AS SHOWN  
BY REPORT 1911-1912 PAGES 20 TO 26.**

Our Assets 1911-1912 were .....	\$3,924,838 00
Against our net debt of .....	2,975,289 00
An overplus of .....	\$ 949,549 00
This year 1912-1913, we show Assets as below .....	\$4,117,038 00
Against our net debt of .....	3,212,323 00
Leaving an overplus of .....	\$ 904,715 00

Market House Site, expended to date .....	\$ 23,586 00
Incinerator, Site and Plant .....	47,000 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
Magazine Lots, adjoining Magazine, north .....	1,500 00
Dock, North Slip, foot of Gerrish Street .....	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 play 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 .....	75,000 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, improved.....	25,000 00	
Infectious Diseases and Small Pox Hospitals.....	9,000 00	
New Workshops, Bell Road.....	32,000 00	
Wanderer's A. A. Grounds.....	15,000 00	
Expropriation of Tram Co. Poles.....	10,788 00	
		\$ 737,536 00

#### Fire Engine Houses and Equipment.

Fire Stations.....	\$ 98,700 00	
Fire Engines.....	43,200 00	
Waggons and Sleighs.....	3,586 00	
Ladder-truck and Ladders.....	13,039 00	
Horses, Harness and Fittings.....	11,728 00	
Sundries.....	4,358 00	
Household and Stable Fittings.....	2,944 00	
Hose.....	13,933 00	
Fire Alarm System.....	15,500 00	
		\$ 206,988 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.....	20,900 00	
Compton Avenue School Site.....	3,000 00	
LeMarchant Street School.....	40,000 00	
Morris Street School.....	50,000 00	
Richmond School.....	45,000 00	
Tower Road School.....	65,000 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.....	28,000 00	
		\$ 653,714 00

**Sundries.**

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.....		207,675	00
"    this year.....		63,500	00
	\$2051,175	00	
Deduct outstanding water bonds.....	1267,101	00	\$
			784,000
Permanent Sewers, including plant, material on hand and catchpits.....	1021,000	00	
Expenditure 1912-1913.....	53,800	00	
			\$1,074,800
Permanent Pavements, including stone pavement, concrete, asphalt and brick sidewalks, curbs, crossings, plant and material on hand.....	476,000	00	
Expenditure civic year 1912-1913.....	23,000	00	
			\$
			496,000
Streets—broken stone, scrapers, sweepers, ploughs, paper carts, tools, boxes, picks, shovels, lawn mowers, salt and fresh water sand, gravel, cobble stones, rough granite, granite curbs, gutters, engine and cylinder oil	4,500	00	
Motor Truck.....	5,000	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	
Tank and Motors, Market Wharf.....	200	00	
Miscellaneous instruments in Engineer's Office.....	1,500	00	
			25,000
			\$4,117,038

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 \$11,698,900.00 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

Queens Wharf.....	125,000 00
Wellington Barracks.....	500,000 00
Brigade Office.....	25,000 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
	\$2,835,000 00

#### Dominion Government Properties.

Custom House.....	\$300,000 00
Post Office.....	250,000 00
Armouries.....	300,000 00
Grain Elevator.....	150,000 00
Deep Water Terminus including Cunard Wharf.....	2,000,000 00
North Street Station.....	250,000 00
Richmond Terminus (including property purchased on the east side of Campbell Road).....	765,000 00
Round House, Kempt Road.....	250,000 00
Detention Hospital.....	40,000 00
Property 218 Campbell Road.....	1,200 00
	\$4,306,200 00

#### Provincial Government Properties.

Province Building.....	\$240,000 00
Victoria General Hospital (including Nurses' Home).....	225,000 00
Technical School.....	175,000 00
Government House and Grounds.....	100,000 00
Burns Building.....	\$50,000 00
Less Assessed.....	15,000 00
	35,000 00
New Residence (technical).....	15,000 00
Half Exhibition Property.....	75,000 00
	\$ 865,000 00

#### County.

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

Dalhousie College including Studley and Medical College.....	\$165,000 00
Convent Sacred Heart.....	85,000 00
Ladies' College.....	50,000 00
Holy Heart Seminary.....	75,000 00
Theological College.....	40,000 00
St. Mary's College (including corner House).....	49,000 00
	\$ 464,000 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 (owned by Ladies Con-		
vent Sacred Heart.....		30,000 00
		<u>\$ 180,000 00</u>
		\$ 644,000 00

### Churches.

All Saints' Cathedral.....	\$150,000 00
St. Mary's Cathedral.....	80,000 00
St. Patrick's Church.....	60,000 00
St. Paul's.....	45,000 00
Universalist.....	35,000 00
Fort Massey.....	35,000 00
Brunswick St. Methodist.....	35,000 00
Holy Heart Seminary.....	35,000 00
Grafton St. Methodist.....	35,000 00
St. Matthews.....	30,000 00
First Baptist.....	25,000 00
North Park Street.....	25,000 00
St. Joseph's.....	25,000 00
St. George's.....	20,000 00
J. Wesley Smith Memorial.....	20,000 00
St. Andrew's.....	20,000 00
Trinity.....	15,000 00
St. John's.....	15,000 00
North Baptist.....	15,000 00
Baptist Tabernacle.....	12,000 00
St. Agnes'.....	12,000 00
St. Mark's.....	12,000 00
West End Baptist.....	10,000 00
Robie Street Methodist.....	10,000 00
Oxford Street Methodist.....	8,000 00
Grove Presbyterian.....	8,000 00
First Church of Christ (Christian Science).....	6,000 00
Coburg Road Presbyterian.....	5,000 00
Jost City Mission.....	4,000 00
African Methodist.....	4,000 00
St. John Church.....	3,000 00
Christian Church.....	3,000 00
St. Paul's Mission Hall.....	2,500 00
Mission Hall Maynard and Gerrish.....	1,500 00
7th Day Adventist.....	1,500 00
Baptist Mission Agricola St.....	1,500 00
Africville Church.....	400 00
	<u>\$ 837,400 00</u>



**Sunday Schools.**

Argyle Hall.....	\$ 25,000 00
Parish Hall.....	20,000 00
Fort Massey.....	15,000 00
St. George's Hall.....	15,000 00
Trinity Hall.....	6,000 00
St. Luke's Hall.....	5,000 00
Grafton Street.....	5,000 00
Grove Presbyterian.....	4,000 00
Methodist School House.....	4,000 00
Oxford Street School House.....	4,000 00
St. Mark's.....	4,000 00
College Hall.....	3,000 00
St. Andrew's.....	1,500 00
	<hr/>
	\$ 111,500 0

**Charitable.**

School for the Blind.....	\$100,000 00
Deaf and Dumb Institution.....	75,000 00
Monastery of Good Shepherd.....	50,000 00
Halifax Infirmary.....	45,000 00
St. Joseph's Orphanage.....	30,000 00
Halifax Industrial School.....	30,000 00
Old Ladie's Home.....	20,000 00
St. Patrick's Home.....	15,000 00
Children's Hospital.....	15,000 00
Infant's Home (Protestant).....	14,000 00
Infant's Home (Catholic).....	14,000 00
Old Men's Home.....	12,000 00
St. Paul's Alms House.....	10,000 00
Protestant Orphanage.....	10,000 00
Halifax Dispensary.....	10,000 00
Women's Christian Association.....	10,000 00
Women's Local Council House.....	10,000 00
Salvation Army Tower Rd.....	9,000 00
Salvation Army Barracks Brunswick St.....	6,000 00
St. Theresa's Home, Pleasant St.....	6,000 00
Girls' Home Brunswick St.....	4,500 00
Salvation Army Barracks Gerrish St.....	3,000 00
Poors Association Hall.....	3,000 00
	<hr/>
	\$ 501,500 00

**Miscellaneous.**

Halifax Graving Dock.....	\$600,000 00
Less Assessed.....	200,000 00
	<hr/>
	\$400,000 00
Nova Scotia Car Works.....	300,000 00
Cotton Factory.....	300,000 00
Less Assessed.....	75,000 00
	<hr/>
	225,000 00
Moirs' Limited.....	240,000 00
Less Assessed.....	46,000 00
	<hr/>
	194,000 00

Clayton & Sons.....	40,000 00	
Less Assessed.....	10,000 00	
		30,000 00
N. & M. Smith Ltd.....		11,000 00
Hillis & Sons.....		6,000 00
Y M. C. A.....	150,000 00	
Less Assessed.....	15,000 00	
		135,000 00
Academy of Music.....		50,000 00
St. Mary's Y. M. T. A. & B. Soc.....	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 Inst.....		20,000 00
Odd Fellows' Hall.....	18,000 00	
Less Assessed.....	7,000 00	
		11,000 00
Sailors' Home (Granville St.) Clayton Bldg.....		7,000 00
St. Patrick's H. C. A. S. & B. Soc.....	7,000 00	
Less Assessed.....	1,000 00	
		6,000 00
U. P. C. Hall, Jacob St.....	7,000 00	
Less Assessed.....	1,800 00	
		5,200 00
Victoria School Art & Design.....	6,000 00	
Less Assessed.....	1,500 00	
		4,500 00
St. Paul's Coffee Rooms.....		3,000 00
Sons Temperance Hall.....	3,000 00	
Less Assessed.....	500 00	
		2,500 00
St. Joseph's H. C. T. A. & B. Soc.....	2,000 00	
Less Assessed.....	500 00	
		1,500 00
		<u>\$1,458,700 00</u>
		\$11,698,900 00

## Memo..

Imperial Government Property.....	2,825,000 00
Dominion Government Property.....	4,306,200 00
Provincial Government Property.....	865,000 00
County.....	150,500 00
Educational Institutions.....	644,000 00
Churches.....	837,000 00
Sunday Schools.....	111,500 00
Charitable Institutions.....	501,500 00
Miscellaneous.....	1,458,700 00
	<u>11,698,900 00</u>

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**Collections made during civic year from April 30th, 1912 to April 30th, 1913.**

Taxes—1906, '07 and '08.....	\$ 14,910 92	
“ 1909.....	19,761 17	
“ 1910.....	57,795 07	
“ 1911.....	45,847 65	
“ 1912.....	395,052 62	
Water.....	114,822 89	
Sewerage.....	13,034 34	
Sidewalks.....	13,630 04	
Pavement.....	11,835 19	
Interest.....	15,054 02	
		\$ 701,743 91
Discount.....	\$ 6,614 72	

**Balance due on taxes, April 30th, 1913.**

1909.....	32,773 99
1910.....	60,501 86
1911.....	114,897 88
1912.....	159,067 36

The value of our assessable property 1912-1913, was \$26,062,400, made up as follows:—

Ward	Real	Personal	Totals.
1	\$3,857,000	\$ 676,100	\$4,533,150 00
2	5,461,700	1,825,000	7,286,700 00
3	4,053,600	1,643,850	5,697,450 00
4	1,920,950	536,300	2,457,250 00
5	2,505,700	515,800	3,021,500 00
6	3,550,450	515,900	3,066,350 00
	<u>20,349,450</u>	<u>5,712,950</u>	<u>26,062,400 00</u>

and the rate of taxation \$1.96 per \$100.

The year's financial affairs have been satisfactory; our 4 per cent Bonds due 1945 were purchased by the firm of Messrs. N. W. Harris & Co. \$93.32; another pleasing feature is the Collection Department, which shows results of efficient attention that cause increased returns aggregating \$150,000 over past year.

To meet demands for immediate needs we will require to have about \$400,000 for:—

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Market Building additional.....	\$ 60,000 00
Sewer Construction.....	152,500 00
Extension of Water System.....	50,000 00
Sidewalk Construction.....	30,000 00
Bloomfield St. School.....	105,913 00
	<hr/>
	\$ 398,413 00

I remain,

Your obedient servant,

W. W. FOSTER.

*City Auditor.*

## CITY AUDITOR'S ACCOUNTS.

### SALARIES.

*Statement of Expenditures on Salaries from May 1, 1912 to April 30, 1913.*

1912			
May	1.	By Appropriation .....	\$26750 00
		Water Department .....	7100 00
		Sewerage Loan .....	1300 00
		License Fund, 1912 .....	1450 00
		Citizens' Free Library .....	1225 00
		Board of Health .....	1000 00
		Board of Health Legal Adviser .....	100 00
			\$ 38925 00
		Solicitor's increase one year .....	700 00
			\$ 39625 00
1912			
May	31.	To His Worship the Mayor et al .....	\$3231 13
June	30	“ .....	3231 13
July	31	“ .....	3231 13
Aug.	31.	“ .....	3231 13
Sept.	30.	“ .....	3231 13
Oct.	31.	“ .....	3231 13
Nov.	30.	“ .....	2331 13
Dec.	31.	“ .....	3231 13
1913			
Jan.	30.	“ .....	3231 13
Feb.	28.	“ .....	3231 13
Mar.	31.	“ .....	3231 13
April	30.	“ .....	3231 13
		Judge Wallace et al License Board .....	250 00
		1911 Collectors' Salaries .....	600 00
			39623 56
		Unexpended balance .....	1 44

## POLICE.

*Statement of Expenditures on Police from May 1st, 1912 to April 30, 1913.*

1912			
May	1.	By Appropriation.....	\$ 37400_00
1912			
May	3.	To J. A. Rudland et al, salary.....	\$2738 53
June	10.	T. C. Allen & Co., postage.....	3 00
		Colwell Bros., coats.....	23 00
		Frank Reardon, painting.....	3 50
		M. S. Brown & Co., cleaning watches.....	4 25
	28.	J. A. Rudland et al, for June.....	2830 75
July	8.	Kline & Mullins, helmets.....	15 00
	9.	Holland & Kuhn, blinds.....	7 50
	12.	Telephone service for May.....	11 67
	20.	Maxwell's Ltd., suits, etc.....	1225 75
	22.	Colwell Bros., repairs.....	50
		Chief, expenses to Toronto.....	105 90
		Telephone service, June.....	11 67
		Cragg Bros., handcuffs.....	36 00
		Stroud & Eveleigh, rubber tire.....	29 75
		W. A. Nye, mfg. watch.....	50
		Neil Fox, whip, etc.....	2 10
	24.	Farquhar Bros., work.....	1 75
		Blackadar Bros., advertising.....	4 35
	29.	T. C. Allen & Co., books.....	1 95
	31.	J. A. Rudland et al, for July.....	2831 81
		Mrs. Spruin, for three months.....	25 00
		Fire Department, patrol horse, 3 months.....	37 50
Aug.	28.	J. A. Rudland et al, for Aug.....	2852 02
Sept.	7.	Maxwells, Ltd., clothing.....	97 50
	9.	Colwell Bros., gloves.....	10 99
		F. M. Switzer & Co., engraving.....	3 10
		W. C. Knight, belts.....	2 50
		McAlpine Pub. Co., directories.....	10 50
		M. S. Brown & Co., springs.....	1 00
	11.	Telephone service, etc., July.....	12 67
		Blackadar Bros, advertising.....	8 70
	23.	Stroud & Eveleigh, repairs.....	4 15
	30.	J. A. Rudland et al, Sept.....	2794 03
Oct.	14.	G. B. Oland & Co., motor cycle.....	297 75
		Colwell Bros., Ltd., helmets.....	167 50
		Melvin & Co., coat and hat.....	6 00
		T. C. Allen & Co., stamps.....	3 00
		Wm. Taylor, & Co., boots.....	4 00
		F. M. Switzer & Co., repairs.....	50
	18.	J. Wonnacott, repairs.....	65
	29.	J. A. Rudland et al for Oct.....	2856 62

Nov.	1.	Mrs. Spruin, three months to date	25 00
	4.	A. Drysdale, cab	1 00
	6.	Telephone service, Aug.	11 67
	11.	Fire Department, patrol horse, three months	37 50
		Blackadar Bros., advertising	13 05
		Colwell Bros., Ltd., caps	144 50
		Telephone service, Sept-Oct.	22 34
		Clayton & Sons, two ulsters	27 00
		Kline & Mullins, cap badges	5 25
	14.	Postage Stamps for Chief	3 00
	15.	Province, registration motor cycle	2 50
	25.	T. C. Allen & Co., envelopes	1 80
	27.	J. A. Rudland et al for Nov.	2814 09
Dec.	6.	Maxwells Ltd., clothing	495 50
	9.	John Starr Son & Co., battery	1 00
		Alex Frizzle, batons	3 60
		Colwell Bros., cap	2 89
	11.	Telephone service for Nov.	11 67
		G. B. Oland, speedometer, etc.	40 95
		Hillis & Sons, motor cycle number	1 25
	31.	J. A. Rudland et al Dec.	2781 29
		Stenographer, services rendered	50 00
1913			
Jan.	13.	T. C. Allen & Co., letter heads	5 40
		Maxwells, Ltd., clothing	12 50
		Neil Fox, mfg. collar	50
	14.	J. A. Rudland et al, 2 weeks	1409 02
	16.	G. B. Oland Co., repairs	3 35
	20.	Postage Stamps, Chief	3 00
	29.	J. A. Rudland et al to date	1463 86
	31.	Mrs. Spruin to date	25 00
Feb.	8.	Fire Department, patrol horse three months	37 50
		Harry K. Martin, handcuffs	57 00
	10.	A. & W. Mackinlay, book	5 00
	11.	H. A. Bergman & Co., badges	4 80
	12.	Blackadar Bros., advertising	4 35
		J. A. Rudland et al to date	1334 13
		M. T. Telephone Co., two months service	23 34
	25.	J. A. Rudland et al to date	1471 62
Mar.	12.	J. A. Rudland et al to date	1334 13
	17.	T. C. Allen & Co., paper	2 50
		Cragg Bros. & Co., repairing cuffs	6 65
		A. & W. Mackinlay, book	7 00
		M. T. Telephone Co., services	11 67
	28.	J. A. Rudland et al to date	1450 79
April	11.	J. A. Rudland et al to date	1313 30
	21.	Clayton & Sons, repairs	25
		N. S. Furnishing Co., chairs	30 00
		T. C. Allen & Co., envelopes	1 50
		M. Telephone Co., services	11 67
	28.	J. A. Rudland et al to date	1535 49
		Stroud & Eveleigh, repairs	3 00
	30.	Matron to date	25 00

May 12.	Committee on Works, setting glass.....	75	
	Maxwells Ltd., repairing clothing.....	41 50	
	H. M. Fatridge, veterinary services.....	5 00	
	Neil Fox, repairs.....	35	
	G. A. Burgridge, drugs.....	90	
	Colwell Bros., helmet etc.....	6 24	
	Frank Reardon, glass.....	1 75	
14.	T. C. Allen & Co., envelopes.....	8 40	
16.	M. T. Telephone Co., service.....	11 82	
17.	Blackadar Bros., advertising.....	4 35	
	Fire Department, keep of Patrol horse.....	37 50	
18.	G. B. Oland & Co., cycle fittings.....	11 50	
			\$ 37306 14
	Unexpended balance.....		93 86

### ROCKHEAD PRISON.

*Statement of Expenditures etc., on Rockhead Prison from May 1, 1912 to April 30, 1913.*

1912			
May 1.	By Appropriation.....	\$5000 00	
	Cash during year, broken stone, etc.....	339 43	
			\$ 5339 43
1912			
May 31.	To Pay Sheet for May.....	\$ 250 00	
June 8.	George Pickram, labor.....	12 75	
10.	T. C. Allen & Co., foolscap.....	30	
	Geo. E. Smith & Co., hardware.....	2 92	
	Stroud & Eveleigh, waggon.....	100 00	
	C. H. Jordan, shoeing.....	2 80	
	Irwin & Sons, drugs.....	1 45	
	W. I. Hubley & Co., oats.....	61 20	
	Halifax Seed Co., Ltd., seed.....	4 20	
	J. A. Carr, repairing clock.....	1 00	
	Dixon, Ltd., groceries.....	26 04	
	J. A. Dunn, Ltd., batteries.....	3 35	
	J. J. Scriven, bread.....	11 93	
	Brookfield Bros., lumber.....	10 52	
	F. W. Fraser, straw.....	5 94	
12.	Halifax Tram Co., current.....	1 45	
24.	Wm. Taylor & Co., bluchers.....	18 00	
30.	Pay Sheet for June.....	250 00	
July 2.	Hillside Stables, teams.....	8 00	
8.	A. L. Melvin, plow.....	17 00	
	Blackadar Bros., advertising.....	4 35	
	W. A. Maling & Co., oxheads.....	18 25	
	C. H. Jordan, shoeing.....	3 25	



July	8.	Wm. Taylor & Co., slippers . . . . .	12 00	
		E. W. Crease & Son, groceries . . . . .	35 13	
Aug.	9.	J. J. Scriven Sons, bread . . . . .	12 19	
		W. J. Regan, harness . . . . .	7 25	
	16.	Halifax Tram Co., current . . . . .	1 02	
		Frank Moules, plastering . . . . .	37 60	
	31.	A. M. Bell & Co., hardware . . . . .	31 18	
		Pay Sheet for July . . . . .	241 66	
	Sept.	2.	I. Creighton & Co., dry goods . . . . .	12 20
			12.	A. M. Bell & Co., hardware . . . . .
		13.	Halifax Seed Co., seed . . . . .	1 10
			W. A. Maling & Co., oxheads . . . . .	13 50
17.		W. H. Cabot, muslin . . . . .	5 94	
		E. W. Crease & Son, corn meal, etc. . . . .	19 68	
19.		Black & Flinn, lime . . . . .	2 20	
		Neil Fox, harness . . . . .	8 30	
20.		T. H. & W. T. Francis, Pole . . . . .	50	
		Halifax Tram Co., current . . . . .	1 10	
23.	David Roche, glazing . . . . .	29 39		
	17.	Sarnia Fence Co., fencing . . . . .	20 30	
23.	D. E. Keating, services . . . . .	5 00		
	19.	J. J. Scriven Sons, bread . . . . .	16 02	
23.	20.	Telephone service, June . . . . .	4 50	
	W. Y. Kennedy, clothing . . . . .	12 30		
Sept.	5.	H. McFatridge, veterinary services . . . . .	5 00	
		Wm. Higlitt, services . . . . .	4 00	
9.	31.	Pay Sheet for August . . . . .	241 66	
	Freight on Fencing . . . . .	5 43		
11.	9.	C. H. Jordan, shoeing . . . . .	4 39	
		Hillis & Sons, fittings . . . . .	3 06	
12.	11.	W. A. Maling & Co., oxheads . . . . .	12 75	
		E. W. Crease, groceries . . . . .	30 54	
12.	11.	J. J. Scriven & Son, bread . . . . .	15 47	
		Tram Co., current . . . . .	1 50	
30.	14.	Telephone service May, July, Aug. . . . .	13 50	
		Geo. E. Smith, hardware & Co. . . . .	11 61	
Oct.	14.	Charles Hanson, papering . . . . .	3 00	
		Pay Sheet for Sept. . . . .	241 66	
15.	18.	Alderman Harris, expenses trip . . . . .	25 00	
		Clayton & Sons, clothing . . . . .	82 00	
19.	19.	C. H. Jordan, shoeing . . . . .	2 00	
		A. L. Melvin, hardware . . . . .	10 33	
31.	19.	W. A. Maling & Co., oxheads . . . . .	12 25	
		E. W. Crease & Son, groceries . . . . .	80 83	
Nov.	6.	J. J. Scriven & Son, bread . . . . .	15 17	
		Irwin & Sons, medicine . . . . .	1 20	
11.	15.	J. S. Cashen & Son, forage . . . . .	24 05	
		Tram Co., current . . . . .	2 00	
11.	18.	King Edward Stables, team . . . . .	6 00	
		Miss Haley, dry goods . . . . .	10 55	
11.	31.	Pay Sheet for October . . . . .	241 66	
		Wiring work . . . . .	2 68	
11.	6.	Telephone service for Oct. . . . .	4 50	
		C. H. Jordan, shoeing . . . . .	2 15	
		Halifax Tram Co., current . . . . .	2 00	

Nov.	11.	W. A. Maling & Co., oxheads.....	11 50
		E. W. Crease & Son, groceries.....	26 00
	12.	W. I. Hubley & Co., oats, lime.....	70 54
	18.	Wm. Taylor & Co., boots.....	18 50
		J. J. Scriven & Son, bread.....	14 53
	22.	S. Cunard & Co., coal.....	38 75
	30.	Pay Sheet for Nov.....	241 66
Dec.	9.	J. & M. Murphy, dry goods.....	16 26
		W. A. Maling & Co., oxheads.....	11 00
		C. H. Jordan, shoeing.....	2 36
		Henry Lovett, leather.....	1 22
		Jas. Dempster Co., lumber.....	1 90
		J. J. Scriven & Son, bread.....	11 60
	11.	Telephone service for Nov.....	4 50
		Hillside Stables, team.....	4 50
		E. W. Crease & Son, groceries.....	21 58
		Halifax Tram Co., current.....	2 30
	12.	I. B. Shaffner & Co., middlings.....	8 00
	30.	Pay Sheet for Dec.....	241 66
	1913		
Jan.	13.	Neil Fox, sponges, etc.....	1 85
		Clayton & Sons, clothing.....	98 00
		Halifax Tram Co., current.....	3 10
		W. A. Maling & Co., oxheads.....	19 85
		Wm. Robertson & Son, vise.....	6 50
		T. C. Allen & Co., stationery.....	1 25
		Black & Flinn, oats.....	26 77
		E. W. Crease & Son, groceries.....	28 13
		S. Cunard & Co., coal.....	258 05
	14.	W. Y. Kennedy, socks.....	6 42
		A. J. Grant & Co., tools.....	18 49
		I. Creighton & Co., mitts.....	3 00
	15.	Irwin & Son, drugs.....	2 80
	20.	Wm. Taylor & Co., boots.....	18 60
	25.	Evans & Co., Santinors, etc.....	5 55
	27.	J. J. Scriven & Son, bread.....	18 72
	29.	Pay Sheet for Jan.....	241 66
Feb.	10.	G. S. Yates & Co., boots.....	13 50
		W. A. Maling & Co., oxheads.....	15 50
		J. J. Scriven & Son, bread.....	17 65
		Halifax Tram Co., current.....	3 70
		Morton & Cragg, tools.....	6 47
		E. W. Crease & Son, groceries.....	33 08
		F. A. Shaw, oats.....	1 80
		Imperial Oil Co., axle grease.....	1 50
	11.	Longard Bros., hydrant work.....	9 00
		R. R. Kennedy, ring.....	3 75
	13.	M. T. Telephone Co., services.....	9 00
	28.	Pay Sheet for Feb.....	241 66
Mar.	17.	Wood Bros. & Co., blankets.....	20 45
		J. A. Leaman & Co., services.....	15 00
		T. C. Allen & Co., stationery.....	90
		S. Cunard & Co., coal.....	15 00
		E. W. Crease & Son, groceries.....	72 71
		Halifax Tram Co., current.....	2 50

May	17.	Black & Flinn, oats.....	21 99
		W. A. Maling & Co., oxheads.....	14 75
		Neil Fox, repairs.....	5 35
		J. J. Scriven & Son, bread.....	18 36
		Geo. S. Yates & Sons, boots.....	18 90
		A. M. Bell & Co., hardware.....	1 30
		Covey & Traise, repairing organ.....	15 00
		M. T. & Telephone Co., service.....	4 50
	19.	Hillis & Sons, Ltd., fittings.....	8 20
	27.	Geo. E. Smith & Co., steel.....	36
	28.	Pay Sheet for March.....	223 19
	31.	S. Cunard & Co., coal.....	53 80
		Melvin & Co., hardware.....	3 43
		Black & Flinn, lime.....	2 20
		W. A. Maling & Co., oxheads.....	10 75
		W. A. Maling & Co., oxheads.....	10 75
		E. W. Crease & Sons, groceries.....	35 24
		W. Y. Kennedy, soc'ks.....	1 80
		L. M. Buskins, sweeping.....	6 00
		J. J. Scriven & Son, bread.....	12 03
		J. S. Cashen & Sons, forage.....	12 50
April	17.	Halifax Tram Co., current.....	2 00
	21.	W. Y. Kennedy, yarn.....	64
		Blackadar Bros., advertising.....	4 35
		E. W. Crease & Son, groceries.....	7 77
		H. McFatrige, V. S. services.....	1 50
		M. T. & Telephone Co., services.....	5 62
		W. A. Maling & Co., ohheads.....	4 00
		J. J. Scriven & Son, bread.....	7 11
	24.	Irwin & Sons, medicines.....	1 95
	30.	Pay Sheet to date.....	231 83
May	2.	Hillside Stables, teams.....	9 00
	12.	C. H. Jordan, shoeing.....	2 20
		W. A. Maling & Co., oxheads.....	16 75
		A. M. Bell & Co., hardware.....	3 25
		E. W. Crease & Son, groceries.....	38 70
		W. Y. Kennedy, clothing.....	35 98
		W. I. Hubley & Co., forage.....	34 26
		H. S. Rhind, services.....	25 00
		George Grant, meals for policemen.....	12 30
		Neil Fox, soap, sponges, etc.....	1 00
		Jas. Dempster, Ltd., lumber.....	7 50
		J. J. Scriven & Son, bread.....	18 78
		Robt. Taylor & Co., boots.....	29 40
		Halifax Tram Co., current.....	1 70
	13.	David Roche, material.....	3 00
	14.	Evans & Co., hardware.....	6 00
	16.	Carrith Patterson & Co., pitch.....	2 72
		M. T. & Telephone Co., services.....	4 50
June	7.	T. C. Allen & Co., envelopes.....	70
			<u>\$ 5252 75</u>
		Unexpended balance.....	\$ 86 68

### CLEANING PAVED STREETS.

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

1912			
May	1.	By Appropriation.....	\$ 5500 00
1912			
May	13.	To Labor.....	\$ 159 78
	29.	" .....	221 76
June	7.	Supplies.....	150 00
		Labor.....	204 48
	26.	" .....	204 88
July	10.	" .....	204 48
	26.	" .....	204 48
Aug.	7.	" .....	208 38
	21.	" .....	208 80
Sept.	4.	" .....	204 54
	6.	Supplies.....	20 50
	18.	Labor.....	208 80
Oct.	3.	" .....	207 72
	11.	Supplies.....	26 00
	17.	Labor.....	188 86
	30.	" .....	190 68
Nov.	13.	" .....	187 84
	27.	" .....	187 44
Dec.	11.	" .....	177 50
	32.	" .....	170 40
1913			
Jan.	8.	" .....	167 56
	11.	Supplies.....	15 00
	21.	Labor.....	167 56
Feb.	4.	" .....	170 40
	18.	" .....	170 40
Mar.	5.	" .....	168 98
	18.	" .....	167 56
April	1.	" .....	164 72
	16.	" .....	199 51
	30.	" .....	237 85
May	3.	Supplies.....	14 00
			319 14
			\$5500 00 \$5500 00

## STREETS.

Statement of Expenditure etc. on Streets from May 1, 1912 to April 30, 1913.

1912			
May	1.	By Appropriation.....	\$25000 00
July	1.	Material used May-June.....	592 75
	30.	"    July.....	486 68
Sept.	30.	"    Aug.....	1259 42
Oct.	1.	"    Sept.....	409 45
	22.	Cash to date from Committee on Works.....	132 54
Nov.	1.	Material used Oct.....	612 76
		Cash from Committee on Works.....	97 15
Dec.	1.	"    ".....	47
Jan.	1.	"    ".....	1 96
		Material used Dec.....	70 37
Feb.	1.	"    Jan.....	516 54
Mar.	1.	"    Feb.....	135 91
		Cash from Committee on Works.....	51 00
April	5.	Material used March.....	132 47
	30.	"    Sewerage.....	104 25
		"    Sidewalks.....	114 97
		"    City Prison improvements.....	9 98
		Street Fund, work done.....	2916 15
		Cash from Committee on Works.....	41 03
			32685 85
1912			
May	13.	To Labor.....	\$ 298 72
	29.	"    ".....	914 47
June	7.	Material.....	1788 19
	12.	Labor.....	1160 21
	26.	"    ".....	957 22
July	5.	Supplies.....	389 48
	10.	Labor.....	1939 67
		Material used May-June.....	14 40
	26.	Labor.....	1371 50
	30.	Material used July.....	3 60
Aug.	7.	Labor.....	1213 77
	9.	Supplies.....	1090 15
	21.	Labor.....	1193 79
	26.	E. Hartnett, stone.....	337 06
Sept.	4.	Labor.....	1271 33
	6.	Supplies.....	578 38
	11.	E. Hartnett, stone.....	194 13
	18.	Labor.....	1320 90
	26.	E. Hartnett, stone.....	320 35
Oct.	1.	T. H. Keefe, freight on Rocmac.....	77 27
	3.	Labor.....	1140 08
	11.	Supplies.....	626 96
	17.	Labor.....	1131 41
		Material used Sept.....	2 40
	23.	E. Hartnett, stone.....	428 76
	30.	Labor.....	1282 81

Nov.	8.	Supplies.....	985	36
		Material used Oct.....	16	40
	13.	Labor.....	1561	44
	27.	".....	798	27
Dec.	7.	Supplies.....	831	80
	11.	M. E. Keefe, land widening Inglis St.....	724	00
		Labor.....	333	31
	23.	".....	375	01
1913				
Jan.	8.	Labor.....	385	06
	11.	Supplies.....	675	79
	15.	Material used Dec.....	2	40
	21.	Labor.....	473	84
Feb.	4.	".....	293	65
	7.	Supplies.....	664	53
	18.	Labor.....	195	40
Mar.	5.	".....	188	44
	14.	Supplies.....	367	86
	18.	H. Hartlen, stone.....	311	50
		Labor.....	211	91
April	1.	".....	328	04
	3.	H. Hartlen, stone.....	201	98
	16.	Supplies.....	109	07
		H. Hartlen, stone.....	171	55
		Labor.....	321	23
	25.	Telephone for storekeeper.....	8	25
		Trams and Stables, work done.....	280	00
	29.	H. Hartlen, stone.....	223	44
		".....	227	12
	30.	Labor.....	380	12
		Sewerage, material used.....	4	80
		Supplies.....	711	17
			<u>\$ 23409 85</u>	
Overdraft.....			724 00	

This is for land Inglis Street from M. E. Keefe, \$724.00 which is to be assessed for in Estimates 1914-1915 as provided by Act of 1913.

### INTERNAL HEALTH.

*Statement of Expenditure etc. on Internal Health, from May 1, 1912 to April 30, 1913.*

1912				
May	1.	By Appropriation.....	\$17000	00
Oct.	7.	Cash from Committee on Works.....	1	00
1913				
April	30.	Street Fund, work done.....	1018	74
			<u>\$ 19019 74</u>	

1912			
May	13. To	Labor.....	\$1126 82
	29.	" .....	1157 41
June	7.	Supplies.....	86 61
	12.	Labor.....	860 58
	26.	" .....	696 24
July	5.	Chronicle Pub. Co., advertising.....	12 00
	10.	Labor.....	1024 02
	26.	" .....	795 65
Aug.	7.	" .....	658 19
	9.	Supplies.....	116 75
	21.	Labor.....	754 44
Sept.	4.	" .....	745 47
	18.	" .....	741 78
Oct.	3.	" .....	649 33
	11.	Supplies.....	72 88
	17.	Labor.....	733 53
	30.	" .....	638 98
Nov.	6.	Supplies.....	3 90
	13.	Labor.....	457 47
	27.	" .....	581 08
Dec.	7.	Supplies.....	94 11
	11.	Labor.....	611 44
	23.	" .....	461 90
1913			
Jan.	8.	Labor.....	575 80
	11.	Supplies.....	1 80
	15.	Street Fund, work done.....	655 20
	21.	Labor.....	308 68
Feb.	4.	" .....	202 94
	7.	Supplies.....	24 60
	18.	Labor.....	194 28
Mar.	5.	" .....	164 60
	14.	Supplies.....	235 67
	18.	Labor.....	153 72
April	1.	" .....	734 61
	16.	Supplies.....	178 31
		Labor.....	948 31
		" .....	1045 28
		Supplies.....	512 36
			\$19101 74 \$19019 74

### MAINTENANCE OF SEWERS.

*Statement of Expenditures on Maintenance of Sewers from May 1, 1912 to April 30, '13*

1912			
May	1.	By Appropriation.....	\$ 1000 00
1912			\$
June	26.	To Labor.....	39 69
July	5.	I. C. R. R. rental 1 year.....	1 00
	10.	Labor.....	57 53

Sept. 18.	Labor.....	26 73	
Oct. 3.	" .....	45 76	
Nov. 27.	" .....	15 21	
Dec. 23.	" .....	43 03	
1912			
Jan. 8.	" .....	75 34	
21.	" .....	56 12	
Feb. 4.	" .....	36 37	
7.	Supplies.....	4 86	
18.	Labor.....	21 69	
April 16.	" .....	45 19	
			\$ 468 52
	Unexpended balance.....		531 48

**TEAMS AND STABLES.**

*Statement of Expenditure on Teams and Stables from May 1, 1912 to April 30, 1913.*

1912			
May 1.	By Appropriation.....	\$6100 00	
	Cash and Transfers during year.....	1697 87	
			\$ 7797 87
1912			
May 1.	To Forage on hand 1911-12.....	83 13	
13.	Labor.....	126 50	
29.	" .....	138 00	
June 7.	Supplies.....	603 43	
12.	Labor.....	121 50	
26.	" .....	139 50	
July 5.	Supplies.....	132 58	
10.	Labor.....	138 58	
26.	" .....	138 58	
Aug. 7.	Labor.....	136 50	
9.	Supplies.....	208 38	
21.	Labor.....	135 00	
Sept. 4.	" .....	138 00	
6.	Supplies.....	62 04	
18.	Labor.....	138 00	
Oct. 3.	" .....	138 00	
11.	Supplies.....	168 95	
17.	Labor.....	136 50	
30.	" .....	138 00	
Nov. 8.	Supplies.....	243 25	
13.	Labor.....	138 00	
27.	" .....	138 00	
Dec. 7.	Supplies.....	367 65	
11.	Labor.....	138 00	
23.	" .....	138 00	
1913			
Jan. 8.	Labor.....	142 00	
11.	Supplies.....	407 69	
21.	Labor.....	148 46	



Feb.	4.	Labor.....	142 00	
	7.	Supplies.....	969 29	
	18.	Labor.....	142 00	
Mar.	5.	".....	136 75	
	14.	Supplies.....	596 50	
	18.	Labor.....	142 00	
April	1.	".....	162 00	
	16.	Supplies.....	160 88	
		Labor.....	125 50	
	30.	".....	159 16	
		Supplies.....	180 73	
				\$ 7797 87

### FUEL.

*Statement of Expenditure on Fuel from May 1, 1921 to April 30, 1913.*

1912				
May	1.	By Appropriation.....	\$1100 00	
1913				
April	30.	City Property, transfer.....	52 05	\$ 1152 05
1912				
June	7 To.	S. Cunard & Co., coal.....	\$ 68 85	
July	5.	".....	7 65	
Sept.	4.	Labor.....	20 52	
Oct.	11.	S. Cunard & Co., coal.....	405 94	
Nov.	8.	".....	57 00	
Dec.	23.	Labor.....	21 30	
1913				
Jan.	11.	S. Cunard & Co., coal.....	273 55	
Feb.	18.	Labor.....	3 27	
Mar.	14.	S. Cunard & Co., coal.....	240 75	
April	1.	Labor.....	8 57	
	16.	S. Cunard & Co., coal.....	44 65	\$ 1152 05

### TELEPHONES.

*Statement of Expenditure on Telephones from May 1, 1912 to April 30, 1913.*

1912				
May	1.	By Appropriation.....	\$ 305 00	
1913				
April	30.	E. W. Inspection.....	250 00	
		Streets, storekeeper's phone.....	8 25	\$ 338 25
1912				
July	5. To	M. T. Telephone Co., services, May.....	\$ 28 19	
Aug.	9.	".....	28 19	
Sept.	6.	".....	28 19	
Oct.	11.	".....	28 19	
Nov.	8.	".....	56 38	
Dec.	7.	".....	28 19	

1913			
Jan.	11.	To M. T. Telephone Co., services, December.....	28 19
Feb.	7.	“ January.....	28 19
Mar.	14.	“ February.....	28 19
April	16.	“ March.....	28 19
	30.	“ April.....	28 19
			\$ 338 25

### LIGHTING CITY HALL.

*Statement of Expenditure on Lighting City Hall, from May 1, 1912 to April 30, 1913.*

1912			
May	1.	By Appropriation.....	\$ 875 00
1912			
June	7.	To Halifax Electric Tram Co., May.....	\$ 71 41
July	5.	“ June.....	69 20
Aug.	9.	“ July.....	68 86
Sept.	6.	“ August.....	68 35
Oct.	11.	“ September.....	68 35
Nov.	8.	“ October.....	69 20
Dec.	7.	“ November.....	71 07
1912			
Jan.	11.	“ December.....	74 64
Feb.	7.	“ January.....	78 89
Mar.	14.	“ February.....	77 02
April	16.	“ March.....	76 51
May	3.	“ April.....	76 55
			\$ 870 05
Unexpended balance.....			4 95

### LIGHTING STREETS.

*Statement of Expenditure on Lighting Streets from May 1, 1912 to April 30, 1913*

1912			
May	1.	By Appropriation.....	24985 00
		Appropriation acts 1911, Chap. 38.....	146 88
			\$ 25131 88
1912			
June	7.	To Halifax Electric Tram Co., May.....	\$1839 83
July	5.	“ June.....	1848 83
Aug.	9.	“ July.....	1880 83
Sept.	6.	“ August.....	1889 32
Oct.	91.	“ Sept.....	1858 83
Nov.	8.	“ Oct.....	1879 33
Dec.	7.	“ Nov.....	1846 82

1913			
Jan.	11.	To Halifax Electric Tram Co., Dec.....	1837 82
Feb.	7.	“ special.....	146 88
		“ Jan.....	1749 58
Mar.	14.	“ Feb.....	1776 58
April	16.	“ Mar.....	1769 13
	30.	“ April.....	4315 62
			\$ 24639 40
Unexpended balance.....			492 48

### INSURANCE.

*Statement of Expenditure on Insurance from May 1, 1912 to April 30, 1913.*

1912			
May	1.	By Appropriation.....	\$ 750 00
1912			
June	7.	To Rainnie Keator etal.....	\$ 538 80
Oct.	11.	E. G. Staynor.....	38 18
Nov.	8.	On Stayner's Wharf property.....	29 50
			\$ 606 48
Unexpended balance.....			143 52

### CITY PROPERTY.

*Statement of Expenditure on City Property from May 1, 1912 to April 30, 1913.*

1912			
May	1.	By Appropriation.....	\$2500 00
1913			
April	30.	Water Maintenance, work done.....	98 51
			\$ 2598 j51
1912			
May	13.	To Labor.....	\$ 18 42
	29.	“ .....	97 61
June	7.	Supplies.....	161 84
	12.	Labor.....	157 79
	26.	“ .....	2 50
July	5.	Supplies.....	569 67
	10.	Labor.....	10 32
	26.	“ .....	2 75
Aug.	7.	“ .....	10 25
	9.	Supplies.....	94 55
	21.	Labor.....	35 75
Sept.	4.	“ .....	27 16
	6.	Supplies.....	68 83
	18.	Labor.....	4 00

Oct.	3.	Labor.....	6 50	
	11.	Supplies.....	8 20	
	17.	Labor.....	7 00	
	30.	".....	21 56	
Nov.	8.	Supplies.....	144 53	
	13.	Labor.....	23 20	
	27.	".....	31 38	
Dec.	7.	Supplies.....	80 11	
	11.	Labor.....	15 68	
	23.	".....	8 25	
1913				
Jan.	8.	Labor.....	18 35	
	11.	Supplies.....	127 86	
	15.	Public Baths, to balance ac..	36 52	
	21.	Labor.....	69 13	
Feb.	4.	".....	4 00	
	7.	Supplies.....	95 18	
	18.	Labor.....	5 50	
Mar.	5.	".....	9 50	
	14.	Supplies.....	5 25	
	18.	Labor.....	1 00	
April	1.	".....	16 50	
	16.	Supplies.....	26 45	
		".....	17 51	
	25.	Fuel to balance ac.....	52 05	
		New Workshops to balance ac..	98 51	
	30.	Labor.....	4 75	
		Supplies.....	402 07	
			\$ 2598 08	
Unexpended balance.....				43

### PUBLIC BATHS.

#### *Statement of Expenditure on Public Baths, from May 1, 1912 to April 30, 1913*

1912				
May	1.	By Appropriation.....	\$ 300 00	
Oct.	7.	Cash Committee on Works.....	53 20	
1913				
Jan.	15.	City Property, transfer.....	36 52	
			\$	389 72
1912				
May	29.	To Labor.....	\$ 4 05	
June	12.	".....	4 05	
	26.	".....	125 63	
July	5.	Supplies.....	42 09	
	10.	Labor.....	38 96	
	26.	".....	29 18	
Aug.	7.	".....	19 68	
	9.	Supplies.....	10 03	
	21.	Labor.....	19 68	

Sept.	4.	Labor.....	21 43	
	6.	Supplies.....	8 35	
	18.	Labor.....	19 68	
Oct.	3.	".....	27 27	
	11.	Supplies.....	18 64	
Dec.	7.	".....	1 00	
			\$	389 72

### INSPECTING ELECTRIC WIRING.

*Statement of Expenditure on Inspecting Electric Wiring from May 1, 1912 to April 30, '13*

1912				
May	1.	By Appropriation.....	\$	480 00
1912				
May	13.	To Labor.....	\$	5 06
	29.	".....		3 03
June	12.	".....		7 33
	26.	".....		4 80
Aug.	7.	".....		3 80
	21.	".....		2 53
Sept.	4.	".....		5 06
	6.	Supplies.....		3 50
	18.	Labor.....		2 53
Oct.	3.	".....		8 86
	17.	".....		26 80
	30.	".....		21 18
Nov.	13.	".....		4 30
	27.	".....		5 56
Dec.	11.	".....		2 53
	23.	".....		17 15
1913				
Jan.	8.	Labor.....		3 03
	11.	Supplies.....		14 00
	21.	Labor.....		3 03
Feb.	4.	".....		1 77
	18.	".....		13 65
Mar.	5.	".....		13 15
	14.	Supplies.....		10 40
	18.	Labor.....		27 21
April	1.	".....		37 30
	16.	Supplies.....		41 61
		Labor.....		37 30
	25.	Telephone account, transfer.....		25 00
	30.	Labor.....		47 89
		Supplies.....		57 65
			\$	457 01
Unexpected balance.....				22 99

**FIRE DEPARTMENT.**

*Statement of Expenditure on Fire Department from May 1, 1912 to April 30, 1913*

1912			
May	1.	By Appropriation.....	\$44359 00
July	31.	Police patrol horse, keep etc., 3 months.....	37 50
Oct.	26.	Cash from City Clerk et al.....	45 25
		Transfer to Loan account.....	41 00
Nov	1.	Police Patrol horse, keep 3 months.....	37 50
	30.	Sale of hose.....	180 00
1913			
Jan.	31.	Police patrol horse, keep 3 months.....	37 50
April	28.	Cash from City Clerk.....	108 00
	30.	Police patrol horse, keep 3 months.....	37 50
		Cash from City Clerk, February.....	61 63
			\$ 44944 88

1912			
May	10.	To Drivers to date.....	\$ 554 00
	13.	Line men.....	30 24
	23.	Drivers to date.....	526 29
	25.	Line men.....	39 33
	31.	Engineers et al to date.....	469 81
June	7.	Drivers to date.....	583 92
	10.	F. P. Farquharson, fittings.....	2 85
		Ungar's Laundry, work.....	5 95
		Day & Kinsman, zinc.....	90
		F. A. Shaw, forage.....	345 55
		Henry Lovett, leather.....	5 00
		Wentzells Ltd., lime, brooms.....	16 05
		Line men.....	35 03
		Cragg Bros. & Co., lawn mower.....	13 50
		Lawrence Hardware Co., hardware.....	23 99
		P. Dowd, repairs.....	5 00
		Davidson, Parker & Co., lumber.....	1 96
		Halifax Seed Store, seeds.....	2 60
		Jas. Dempster, Ltd., lumber.....	9 22
		Halifax Steam Laundry, work.....	4 09
		Can. Con. Rubber Co., straps.....	2 16
		Farquhar Bros., wire etc.....	12 69
	11.	National Drug Co., vaseline.....	1 30
	12.	Halifax Tram Co., current.....	34 28
	17.	Melvin & Co., hardware.....	5 35
	20.	Drivers to date.....	551 00
	22.	Line men.....	37 56
	25.	Morton & Cragg, Spotzoff.....	8 00
July	2.	Engineers and Bell Ringers, etc.....	470 31
	5.	Drivers and Carpenter.....	612 70
	6.	Line men.....	5 52
		Blackadar Bros., advertising.....	11 60
		Cragg Bros. & Co., flag, etc.....	7 00
	8.	Lawrence Hardware Co., hardware.....	11 63
		H. D. McKenzie & Co., charcoal.....	30

July	8.	Jean Gossip, typing . . . . .	1 00
		P. Dowd, repairs . . . . .	10 20
		T. C. Allen & Co., stationery . . . . .	10 70
		Can. Con. Rubber Co., matting . . . . .	3 50
		Stroud & Eveleigh, repairs . . . . .	10 85
		J. A. Dunn & Co., plating . . . . .	1 00
		Stairs, Son & Morrow, tools . . . . .	3 20
		Kellys, Ltd., harness . . . . .	43 25
		Wentzells, Ltd., soap, soda . . . . .	13 25
		W. J. Butler & Co., insurance . . . . .	8 60
		Canadian Oil Co., Ltd., gasoline . . . . .	3 09
		David Roche, material . . . . .	9 56
		Imperial Oil Co., Ltd., engine oil . . . . .	23 10
		Jas. Dempster, Ltd., lumber . . . . .	19 20
		Hillis & Sons, castings, etc . . . . .	16 15
		Halifax Tram Co., current . . . . .	30 72
		S. Cunard & Co., coal . . . . .	38 55
		Halifax Steam Laundry, work . . . . .	6 68
	12.	Morton & Cragg, Spozzoff . . . . .	12 00
	15.	F. A. Shaw, forage . . . . .	423 72
	17.	U. P. Company, on account grant . . . . .	1000 00
	19.	Drivers and Carpenters . . . . .	611 99
	20.	Line men . . . . .	10 59
	22.	M. T. & Telephone Co., service . . . . .	27 00
	23.	Halifax Printing Co., notices . . . . .	1 75
	30.	A. J. McNutt, ironing . . . . .	2 00
Aug.	1.	Call Force, Drivers, Engineers et al. . . . .	3244 06
	3.	Line men . . . . .	38 56
	8.	A. E. McMannus, suits . . . . .	533 00
	9.	Duty and charges, waterproof clothes . . . . .	69 33
	10.	E. M. Bowes, painting . . . . .	41 00
	12.	Morton & Cragg, polish . . . . .	25 50
		F. A. Shaw, forage . . . . .	358 74
		S. Cunard & Co., coal . . . . .	36 23
		C. Callahan & Co., buttons . . . . .	3 78
		W. C. Silver, bedding . . . . .	23 25
		W. A. Moir, machine work . . . . .	13 48
		Stroud & Eveleigh, repairs . . . . .	112 10
		Cragg Bros. & Co., hardware . . . . .	7 12
		W. H. Isnor & Sons, team . . . . .	1 00
		Wentzells Ltd., soda . . . . .	10 00
		John Starr Son & Co., forage . . . . .	8 50
		Davison, Parker & Co., lumber . . . . .	19 51
		William Roche, coal . . . . .	26 20
		Burns & Kelleher, machine work . . . . .	3 00
		Wm. McFatridge, roofing . . . . .	17 00
		Neil Fox, team collar . . . . .	6 50
		T. C. Johnson & Son, Gilding . . . . .	3 00
		Kellys, Ltd., harness, etc . . . . .	7 25
		J. McInnis & Sons, lumber . . . . .	2 40
		Lawrence Hardware Co., hardware . . . . .	20 85
		Jas. Dempster, Ltd., lumber . . . . .	22 53
		T. H. & W. T. Francis, blind . . . . .	90
		W. U. Telegraph Co., messages . . . . .	1 62

Aug.	13.	Thompson, Adams & Co., insurance.....	2 00
		Halifax Tram Co., current.....	3 25
		D. Roche, glazing.....	7 19
		Farquhar Bros., fittings.....	24 75
	14.	Canadian Oil Co., gasoline.....	7 21
		National Drug & Chemical Co., Ltd., fluid.....	2 00
	15.	Drivers to date.....	592 45
		Line men.....	10 59
	20.	M. T. & Telephone Co., service.....	27 00
		E. Condon, Engineer salary.....	63 99
		E. Condon, expenses trip.....	60 00
	24.	Hillside Stables, team.....	3 00
	30.	Engineers, Drivers et al.....	1018 39
		Line men.....	37 30
Sept.	3.	J. C. Melvin & Son, lumber.....	10 91
		Bell Ringers et al.....	17 00
		Duty and charges on buttons.....	9 83
	7.	E. M. Bowes, white washing.....	10 50
	9.	H. D. McKenzie & Co., charcoal.....	90
		Brock, Patterson, flags.....	14 80
		Chronicle Pub. Co., advertising.....	1 88
		McAlpine Pub. Co., directory.....	3 50
		Canadian Oil Co., gasoline.....	7 21
		Burns & Kelleher, washers.....	50
		F. A. Shaw, forage.....	377 03
		Hillis & Son, heater.....	29 00
		Cragg Bros. & Co., hardware.....	5 92
		Lawrence hardware Co., Hardware.....	27 16
		James Donahoe, metal work.....	13 20
		Wentzells Ltd., brooms.....	3 25
		Halifax Tram Co., current.....	38 40
		Stairs, Son & Morrow, cutter.....	60
		W. J. Butler & Co., insurance.....	2 00
		Wm. Robertson & Son, hooks.....	24
		Can. Con. Rubber Co., hose.....	5 75
		Halifax Steam Laundry, work.....	5 81
		Dr. Trenaman, services.....	3 00
		John Foley, mason work.....	57 00
		J. Bert MacDonald, plumbing.....	18 00
	10.	S. Cunard & Co., coal.....	22 20
		Farquhar Bros., repairs.....	11 45
	11.	M. T. & Telephone Co., services.....	27 00
		David Roche, material.....	17 41
		Davidson, Parker & Co., lumber.....	5 05
		A. M. Bell & Co., hardware.....	15 80
	11.	Robert Melvin, lumber.....	8 43
	12.	Globe Mfg. Co., 30 coats.....	191 00
	13.	Drivers et al to date.....	558 39
	14.	Line men.....	3 53
	16.	J. Roue, distilled water.....	1 50
		F. P. Farquharson, fittings.....	7 55
		Jas. Dempster & Co., lumber.....	17 85
	21.	Freight on Ladder truck.....	41 00
	23.	Stroud & Eveleigh, repairs.....	58 70
	27.	Drivers et al to date.....	561 30



Sept.	28.	Line men.....	21 65
Oct.	1.	Engineers, Bell Ringers et al.....	473 31
	8.	Austen Bros., Eastman nozzle.....	14 22
	12.	Drivers et al to date.....	567 56
		Call Force, extra work at Cooks.....	17 50
		J. Bert MacDonald, plumbing.....	57 50
	14.	Alderman Harris, expense trip.....	90 00
		Lawrence Hardware Co., hardware.....	23 53
		Line men.....	15 56
		P. Dowd, repairs.....	4 90
		Farquhar Bros., fittings.....	22 47
		Can. Con. Rubber Co., Bar-axe.....	5 00
		T. C. Allen & Co., pay sheets.....	8 50
		Kellys Ltd., brushes, etc.....	26 95
		Stroud & Eveleigh, repairs.....	4 20
		W. J. Butler & Co., insurance.....	10 66
		Burns & Kelleher, plumbing.....	2 75
		E. B. Eddy & Co., paper.....	4 12
		F. W. Fraser, salt bricks.....	10 00
		Wentzells Ltd., soap, soda.....	10 10
		Halifax Steam Laundry, work.....	13 79
		Wm. Roche, coal.....	158 41
		F. A. Shaw, forage.....	326 45
	15.	U. P. Company, on account grant.....	500 00
		Canadian Oil Co., gasoline.....	9 27
		Halifax Tram Co., current.....	40 06
		C. C. Hanson, carrots.....	50
		Wm. Clemens, Poles.....	3 50
	18.	E. W. Wickwire, motor engine.....	25 00
	19.	W. A. Thompson, brooms.....	7 00
	22.	Maritime Paint & Varnish Co., sponges.....	30 50
	23.	C. Callahan & Co., buttons.....	19 10
	25.	Drivers et al to date.....	373 28
	26.	Line men.....	14 12
Nov.	1.	Call Force, Engineers et al to date.....	2541 56
		George Saunders, call force.....	11 00
	6.	M. T. & Telephone Co., bal. service.....	19 50
	8.	Drivers et al to date.....	540 70
	9.	Line men.....	26 59
		Call Force, extra work.....	7 20
		J. M. G. Taylor, stic-ing plaster.....	1 00
		James Roue, distilled water.....	1 50
		Melvin & Co., hardware.....	1 20
		Hillside Stables, pair horses.....	590 00
		Halifax Tram Co., current.....	38 53
		Neil Fox, pair blankets.....	18 00
		Kellys Ltd., harnesses.....	7 38
		T. C. Allen & Co., envelopes.....	90
		P. Dowd, repairs.....	45 90
		L. M. Buskins, sweeping.....	14 50
		A. J. McNutt, repairs.....	110 00
		F. A. Shaw, forage.....	452 75
	11.	William Roche, coal.....	368 45
		Wentzells Ltd., brooms.....	5 50
		W. H. Isnor & Son, repairs.....	35

Nov.	11.	Jas. Dempster Ltd., lumber .....	6 12
		Lawrence Hardware Co., hardware .....	23 30
		F. P. Farquharson, fittings .....	5 65
		Burns & Kelleher, machine work .....	1 35
		Can. Con. Rubber Co., packing .....	11 50
		National Drug & Chemical Co., wood alcohol .....	5 75
		Stroud & Eveleigh, repairs .....	1 85
	12.	Morton & Cragg, Spotzoff .....	42 75
		Farquhar Bros., fittings .....	14 30
		Geo. E. Smith, chain .....	90
	13.	Canadian Oil Co., gasoline .....	16 80
		Robert Merlin, lumber .....	1 08
	19.		W. J. Butler & Co., insurance .....
		W. & C. Silver, furnishings .....	32 13
	M. T. & Telephone Co., services .....	53 50	
21.	J. H. Fenton, kindling wood .....	6 00	
22.	Drivers to date .....	538 00	
23.	Line men .....	33 27	
Dec.	2.	Engineers, Bell Ringers et al. ....	462 31
	6.	T. Holloway & Son, block .....	3 00
		Drivers to date .....	542 00
7.	Line men .....	36 30	
9.		W. C. Knight, brushes .....	25 50
		David Roche, glazing, etc. ....	55 31
	Blackadar Bros., advertising .....	4 35	
	F. A. Shaw, on acct. forage .....	300 00	
	P. Dowd, repairs .....	6 80	
	W. & C. Silver, bedding .....	31 70	
	T. C. Johnson, & Sons, buttons .....	6 25	
	Alex Frizzle, bushing .....	36	
	Henry Lovett, leather .....	20 00	
	James Dempster & Co., Ltd., lumber .....	2 88	
	William Roche, coal .....	699 50	
	Wentzells Ltd., soda .....	6 00	
	Neil Fox, collar, whip .....	8 75	
	Can. Con. Rubber Co., felt, etc. ....	47 82	
	Kellys Ltd., dressing .....	3 25	
	W. & A. Moir, machine work .....	36 44	
	Stairs, Son & Morrow, hardware .....	6 70	
10.		M. T. & Telephone Co., exchange .....	26 75
		Canadian Oil Co., gasoline .....	11 33
		Halifax Tram Co., current .....	39 02
		Lawrence Hardware Co., hardware .....	22 65
		Burns & Kelleher, repairs .....	1 20
11.	Maritime Paint & Varnish Co., sponges .....	8 00	
20.		Morton & Cragg, Putz cream .....	10 00
		Drivers and Engineers to date .....	998 31
21.	Line men to date .....	25 21	
1913			
Jan.	4.	Line men to date .....	39 33
		Drivers to date .....	542 21
10.	Call Force, extra work .....	19 75	
13.		F. A. Shaw, forage .....	513 82
		T. H. & W. T. Francis, mattresses .....	11 25
		P. Dowd, repairs .....	105 45

Jan.	13.	Maxwells Ltd., coat .....	30 00
		Thomas Trenaman, M. D., certificate .....	4 00
		Kellys Ltd., felt, etc. ....	5 55
		Lawrence Hardware Co., hardware .....	34 48
		Halifax Tram Co., current .....	41 96
		Burns & Kelleher, bottles, etc. ....	8 40
		Wm. Roche, coal .....	10 80
		Canadian Oil Co., gasoline .....	17 51
		Wentzells Ltd., lard, brooms .....	6 45
		Stroud & Eveleigh, repairs .....	7 05
		T. C. Allen & Co., ink .....	75
		J. C. Calder, polish .....	9 00
		City Home, wood .....	6 25
		Jas. Dempster, Ltd., lumber .....	18 61
		Cragg Bros. & Co., paper .....	6 82
		David Roche, glass .....	4 46
		Geo. E. Smith & Co., hardware .....	10 95
		U. P. Company, bal. of grant .....	500 00
	14.	Farquhar Bros., tank, etc .....	8 12
		W. U. Telegraph Co., message .....	59
	16.	Can. General Electric Co., lamp .....	55
	17.	National Drug Co., acid .....	8 70
		Drivers to date .....	540 00
	18.	Line men .....	34 27
	20.	F. P. Farquharson, fittings .....	9 90
		Jas. Roue, distilled water .....	1 50
		Duty and freight on spring .....	6 49
		Halifax Steam Laundry, work .....	12 93
	22.	British Fire Prevention .....	5 27
		National Fire Prevention of Boston .....	5 00
	31.	Drivers to date .....	534 87
Feb.	1.	Call Force et al to date .....	2587 04
		Line men .....	21 94
	4.	Blackader Bros., advertising .....	2 50
	6.	Halifax Printing Co., notices .....	3 50
	8.	Charles E. Berry, pole spring .....	19 10
	10.	W. A. Moir, machine work .....	48 90
		Kline & Mullins, cap .....	2 25
		Stairs, Son & Morrow, hardware .....	1 80
		Wentzells Ltd., brooms, soap .....	11 76
		T. C. Allen & Co., diaries .....	5 40
		Wm. Roche, coal .....	64 80
		Halifax Tram Co., current .....	36 50
		Burns & Kelleher, brass, etc. ....	1 50
		John Foley, plastering .....	8 75
		David Roche, galzing .....	2 99
		Kellys Ltd., harness .....	21 28
		P. Dowd, painting, etc. ....	141 60
		J. A. Dunn, Ltd., plating .....	1 25
		Alex Frizzle, blocks .....	3 50
		Lawrence Hardware Co., hardware .....	41 31
		Jas. Dempster, Ltd., lumber .....	9 43
		F. A. Shaw, forage .....	351 36
		Austen Bros., pole socket .....	34 60
		Can. Con. Rubber Co., mat .....	13 00

Feb.	10.	Farquhar Bros., material.....	17 72	
		Canadian Army Pay Dept., letting 141.....	25	
		C. L. Newman, brake lining.....	15 04	
	11.		Canadian Oil Co., gasoline.....	17 51
			Longard Bros., repairing.....	5 00
			National Drug Co., oil.....	1 95
	12.		George W. Brush, Yale Stop check, etc.....	7 75
			Freeman & Co., linoleum.....	4 00
			Geo. E. Smith & Co., hardware.....	4 05
		M. T. & Telephone Co., exchange.....	26 75	
	13.	Geo. A. Perrier, plumbing.....	18 99	
	14.	Drivers to date.....	562 29	
	15.	Line work to date.....	28 71	
	17.	Halifax Steam Laundry Work.....	5 64	
28.	Drivers and Engineers to date.....	1021 31		
Mar.	1.	Line work to date.....	28 21	
	3.	Bell Ringers to date.....	16 00	
	10.	F. A. Shaw, on acct. forage, Feb.....	350 00	
	14.		Drivers to date.....	565 00
			Labor at fire, Prince Street.....	4 00
	15.	Line work to date.....	33 78	
	17.		Jas. Dempster Ltd., lumber.....	20 45
			W. A. Moir, brakes, etc.....	77 00
		F. A. Shaw, forage, Feb.....	71 01	
		Lawrence Hardware Co., hardware.....	27 94	
		P. Dowd, repairs.....	60 40	
		Kellys Ltd., snaps.....	88	
		S. Cunard & Co., coal.....	20 05	
		Halifax Tram Co., current.....	41 92	
		Cragg Bros. Co., hardware.....	1 48	
		Canadian Oil Co., gasoline.....	21 95	
		Can. Con. Rubber Co., felt.....	4 40	
		C. L. Newman, brake lining.....	13 86	
		Wentzells Ltd., soda, salt.....	14 25	
		Stroud & Eveleigh, repairs.....	8 10	
		Wm. Roche, coal.....	126 50	
		W. U. Telegraph Co., message.....	25	
		Halifax Steam Laundry, work.....	13 11	
		J. Starr, Son & Co., battery.....	1 40	
		M. T. & Telephone Co., services.....	53 50	
	18.		Burns & Kelleher, fittings.....	3 75
			Farquhar Bros., fittings.....	23 07
25.		Jas. Halliday, repairs.....	1 00	
		John McInnis & Son, lumber.....	14 07	
26.	F. P. Farquharson, fittings.....	8 30		
27.	Geo. E. Smith Co., chair bolt.....	85		
28.	Drivers to date.....	511 58		
29.	Line work to date.....	32 81		
April	2.	Engineers, Bell Ringers to date.....	464 31	
	3.	Hillside Stables, teams.....	9 00	
	7.	National Drug & Chemical Co., gasoline.....	1 38	
	11.	Drivers to date.....	503 00	
	12.	Chas. Connors, meals.....	23 75	
	16.	Linemen for work.....	34 56	
	F. A. Shaw, forage.....	503 98		

April	17.	P. Dowd, repairs .....	15 85
		Halifax Tram Co., current .....	36 34
	18.	Callmen at Rhodes Curry fire .....	33 30
	19.	Lawrence Hardware Co., hardware .....	12 12
		Dr. Trenaman, examinations .....	11 00
		Morton & Cragg, lights .....	8 64
	21.	W. C. Knight, whips .....	3 60
		W. & A. Moir, repairs .....	1 75
		H. D. McKenzie & Co., charcoal .....	1 20
		Canadian Oil Co., gasoline .....	13 89
		T. C. Allen & Co., notices .....	3 50
		W. N. Brown, repairs .....	9 40
		Burns & Kelleher, repairs .....	3 50
		Henry Cook, lard .....	1 70
		M. T. & Telephone Co., services .....	27 20
		William Roche, coal .....	84 80
		Kline & Mullins, cord .....	1 25
		Wentzells Ltd., soap .....	2 25
		Farquhar Bros., fittings .....	17 08
		G. A. Perrier, repairs .....	3 20
		Jas. Dempster, lumber .....	10 96
		Melvin & Co., hardware .....	60
		Stairs, Son & Morrow, hardware .....	6 21
		Guildford & Sons, steam guage .....	20
		Halifax Steam Laundry, work .....	7 84
	25.	Maritime Paint Co., sponges .....	8 00
		Drivers and Callmen .....	585 79
	26.	Linemen, work .....	36 18
	28.	Stroud & Eveleigh, repairs .....	2 25
May	1.	Linemen, work .....	4 75
		Callmen, Engineers et al to date .....	2614 92
	2.	Hillside Stables, team .....	3 00
	5.	Callmen, work at fire .....	21 00
		Drivers to April 30th .....	303 50
	12.	W. A. Moir, repairs .....	4 35
		J. C. Bateman, repairs .....	9 00
		F. A. Shaw, forage .....	237 91
		Henry Lovett, leather .....	15 00
		T. C. Allen & Co., stationery .....	11 65
		Kellys Ltd., harness .....	12 10
		Cragg Bros. & Co., hardware .....	76
		H. McFatrige, V. S. services .....	78 75
		Stroud & Eveleigh, repairs, etc. ....	104 25
		William Roche, coal .....	69 40
		Wentzells Ltd., brooms .....	3 25
		T. C. Johnson & Sons, gilding .....	1 00
		Ungars Laundry, curtains .....	75
		T. Hogan, repairs .....	27 10
		Jas. Dempster, lumber .....	10 03
		C. Newman, oil .....	14 70
		Stairs, Son & Morrow, boiler .....	8 00
		Halifax Tram Co., current .....	30 87
		Imperial Oil Co., gasoline .....	29 74
		Farquhar Bros., wire, etc. ....	63 83
		Lawrence Hardware Co., hardware .....	19 59

May	12.	Canadian Oil Co., gasoline.....	11 33
	13.	Burns & Kelleher, work.....	1 85
	15.	J. H. Fenton, kindlings.....	6 00
	16.	M. T. & Telephone Co., service.....	26 75
	17.	W. A. Thompson, brooms.....	3 50
	19.	Jas. Rone, distilled water.....	1 50
		F. P. Farquharson, fittings.....	9 15
	31.	T. A. S. DeWolfe & Son, salt.....	85
June	4.	Chas. Connors, meals.....	3 25
	9.	National Drug & Chemical Co., gasoline.....	35
		W. S. Craig, brass cup.....	1 00
		Halifax Steam Laundry, work.....	6 26
		Thompson Adams & Co., insurance.....	€3 79
		Canadian Oil Co., gasoline.....	8 24
		Hillis & Sons, fittings.....	1 01
	10.	John Foley, mason work.....	13 25
	16.	John Starr Son & Co., alarm box.....	184 00
	17.	H. D. McKenzie & Co., charcoal.....	60
		M. Paint and Varnish Co., sponges.....	4 00
	18.	J. A. Dunn & Co., Ltd., plating.....	6 75
			\$ 44760 29
Unexpended balance.....			184 59

### PRINTING AND STATIONERY.

*Statement of Expenditure on Printing and Stationery from May 1, 1912 to April 30, '13*

1912			
May	1.	By Appropriation.....	\$3000 00
		"    Holloway's report.....	400 00
			\$ 3400 00
1912			
June	4.	To T. C. Allen & Co., material.....	\$ 119 08
		W. A. Dickson, certified bills.....	103 00
		King's Printer, copy of bills.....	64 50
		Chronicle Pub. Co., advertising lists.....	37 41
		London Rubber Stamp Co., stamp.....	2 65
		A. & W. Mackinlay, books.....	63 25
	10.	H. W. Cameron, glass.....	1 00
	28.	Postage for Treasurer.....	10 00
July	22.	A. & W. Mackinlay, books.....	53 35
		London Rubber Stamp Co., tag.....	25
		Notman Studio, photo City 1867.....	5 00
	24.	United Typewriter Co., ribbon.....	4 50
		Blackadar Bros., advertising.....	8 70
	29.	T. C. Allen & Co., material etc.....	258 45
Aug.	12.	T. C. Allen & Co., printing minutes, etc.....	244 06
	19.	Chronicle Pub. Co., advertising.....	4 80
		Postage Stamps, Auditor.....	2 00
Sept	9.	R. G. Dunn & Co., record, Assessors.....	10 00
		London Rubber Stamp Co., stamp.....	25
		McAlpine Pub. Co., directories.....	14 00
		Blackader Bros., advertising.....	8 70
	20.	R. G. Dunn & Co., Report, Collector.....	10 00

Oct.	14.	McAlpine Pub. Co., directories.....	7 00
		T. C. Allen & Co., printing, etc.....	78 97
		A. & W. Mackinlay, books.....	108 93
	23.	Postage, City Clerk.....	3 00
Nov.	18.	Postage, Auditor.....	3 00
	21.	Recorder, advertising.....	2 25
	25.	A. & W. Mackinlay, books.....	45 50
		T. C. Allen & Co., material.....	143 05
	26.	London Rubber Stamp Co., stamp.....	1 00
		H. H. Marshall, Herald.....	6 00
Dec.	18.	Postage, Mayor.....	3 00
		" Treasurer.....	10 00
		" Assessors.....	25 00
1913			
Jan.	6.	Postage, Clerk.....	3 00
	13.	A. & W. Mackinlay, books.....	40 00
		T. C. Allen & Co., printing etc.....	248 45
	17-31	Postage, Assessors.....	20 00
Feb.	3.	Canada Law Book Co., code.....	6 56
	6.	L. M. Green, typing.....	2 47
	10.	London Rubber Stamp Co., stamp.....	85
		Office Specialty Co., guides.....	25
		McAlpine Pub. Co., map.....	25
		Halifax Posting Co., posters.....	18 00
		T. C. Allen & Co., material.....	156 45
		A. & W. Mackinlay, books.....	34 60
		Chronicle Pub. Co., papers.....	12 00
		Hillis & Sons, paper weights.....	3 00
	12.	Blackader Bros., advertising.....	4 35
		Blackader Bros., Recorder.....	5 00
	27.	Postage, Mayor Bligh.....	3 00
Mar.	5.	Miss Gossip, typing.....	2 00
	6.	Postage, City Clerk.....	3 00
	17.	T. C. Allen & Co., stationery.....	125 90
		London Rubber Stamp Co., stamps.....	9 00
		A. & W. Mackinlay, books.....	38 75
		McAlpine Pub. Co., printing voters list.....	147 90
	28.	Miss Gossip, typing.....	5 00
May	14.	Canada Law Book Co., digest.....	6 30
		W. B. Dana & Co., record.....	11 50
		T. C. Allen & Co., stationery.....	176 55
		Chronicle Pub. Co., advertising.....	20 79
	19.	E. L. Reddy & Co., posting.....	28 20
		McAlpine Co., printing voters list.....	14 70
June	7.	T. C. Allen & Co., yearly report.....	651 91
			\$ 3261 38
Unexpended balance.....			138 62

## CONTINGENT.

*Statement of Expenditure on Contingent from May 1, 1912 to April 30, 1913.*

1912			
May	1.	By Appropriation.....	\$2000 00
Oct.	14	Cash from Alderman Harris.....	10 00
			\$ 2010 00
9112			
May	1.	To N. S. Municipalities.....	\$ 50 00
June	4.	Canadian Municipalities.....	120 00
		Jas. Scott & Co., entertainment.....	3 00
	5.	Meals for prisoners.....	18 30
	6.	W. H. Isnor & Son, team.....	4 00
	10.	T. C. Johnson & Son, gilding.....	1 00
	22.	W. U. Telegraph Co., message.....	86
	24.	Jas. Scott & Co., entertainment.....	3 00
July	3.	Dr. McFatridge, destroying dog.....	1 00
	5.	Meals for prisoners.....	21 45
	8.	Entertainment of British merchants.....	116 35
	17.	P. O. Box, etc., Collector.....	3 60
	22.	M. T. & Telephone Co., rental Mayor.....	32 00
Aug.	2.	Meals for prisners.....	30 45
	10.	H. McFatridge, destroying dogs.....	2 00
	24.	City Engineer, Alderman Harris, His Worship the Mayor to Windsor, Ont.....	450 00
Sept.	5.	Disbursements City Clerk.....	8 43
	6.	Alderman Martin, Antigonish.....	20 00
		Alderman Harris, Antigonish.....	20 00
		Meals for prisoners.....	22 95
	9.	U. S. Cable Co., messages.....	6 00
	18.	W. U. Telegraph Co., messages.....	1 56
	21.	Jas. Scott & Co., enteratinment.....	3 00
Oct.	8.	Meals for prisoners.....	22 95
	10.	Stipendiary, 2 examinations.....	10 00
	14.	Expenses Ottawa, legal adviser.....	100 00
Nov.	4.	Meals for prisoners.....	12 75
	6.	Listing Directory, Treasurer.....	1 00
	11.	C. P. R. Co., telegraph messages.....	1 96
	12.	E. W. Doty, lecture.....	100 00
		Public Gardens, transfer.....	50 00
	25.	Stipendiary Magistrate, examination.....	5 00
Dec.	2.	W. H. Isnor & Son, team, Assessors.....	20 00
	3.	Meals for prisoners.....	22 50
1913			
Jan.	7.	Royal Bank of Canada, box.....	20 00
		Meals for prisoners.....	17 40
	31.	C. McSweeney, cabs.....	10 00
		John McDonald, Cab.....	5 00
		P. O. Box, etc., Collector.....	2 60
Feb.	3.	Meals for prisoners.....	18 45
	10.	H. McFatridge, destroying dogs.....	2 00
	12.	Blackader Bros., advertising.....	3 30
	13.	C. P. R. Co., telegraph messages.....	1 68



Feb.	15.	G. A. Burbridge, glass, etc.....	90	
		Chas. Craig, team.....	5 00	
Mar.	5.	Stipendiary, enquiring Ackerson.....	5 00	
	7.	W. Ritcey, meals for prisoners.....	13 05	
	17.	W. U. Telegraph Co., message.....	30	
	25.	Dr. W. E. Finn, 5 examinations.....	20 00	
	27.	Ald. Whitman, Opinion in England.....	400 00	
April	3.	Stipendiary examination Gates.....	5 00	
	4.	W. Ritcey, meals for prisoners.....	22 35	
	18.	T. S. Rogers, K. C., case Tram Co.....	150 00	
	21.	C. P. R. Co., telegraph message.....	36	
	16.	Jas. Scott & Co., entertainment.....	3 00	
May	6.	W. Ritcey, meals for prisoners.....	26 40	
	19.	Dr. W. E. Finn, examinations.....	40 00	
June	4.	12 Polling Clerks, election.....	36 00	
		Polling Booths.....	86 55	
		12 Presiding Officers.....	96 00	
		Legislative Council, bill introduced.....	20 00	
		City Clerk, disbursement of April 30th.....	7 27	
	9.	Joseph Spencer, undertaking.....	7 50	
				\$ 2310 22
		Overexpenditure.....		300 22

This overexpenditure is provided for by Act 1913 in re Appeal to English Courts of Car Co. case.

### INDEXING PRINTED MINUTES OF COUNCIL.

*Statement of Expenditure on Indexing Printed Minutes of Council from May 1, 1912 to April 30, 1913.*

1912			
May	11.	To L. F. Monaghan.....	\$ 33 00
		as per Appropriation.	

### LIQUOR LICENSES 1912.

*Statement of Income and Expenditure on Liquor Licenses, 1912 from May 1, 1912 to April 30, 1913.*

1911			
Nov.	24.	By Cash from License Inspector.....	\$ 100 00
Dec.	31.	" ".....	680 00
1912			
Mar.	31.	" ".....	29190 00
May	31.	" City Clerk.....	635 25
June	17.	" ".....	490 00
	30.	" ".....	582 25
July	31.	" ".....	512 25
Aug.	31.	" ".....	323 50
Oct.	30.	" ".....	203 75
Nov.	30.	" ".....	197 00
Dec.	31.	" ".....	22 81

1913			
Jan.	30.	By Cash from City Clerk.....	103 50
April	30.	"                                    ".....	208 75
		Collected short of Estimate.....	1566 84
			\$ 34805 90
1912			
May	1. To	Estimate.....	\$33000 00
		Salaries.....	1450 00
	18.	T. W. Hardy, refund.....	8 00
July	26.	Expenses of office.....	10 00
		T. C. Allen & Co., printing.....	2 40
Oct.	14.	McAlpine Pub. Co., directory.....	3 50
	30.	Expenses of office.....	10 00
Nov.	4.	J. R. Johnston, services Rea Atkinson.....	43 15
	16.	H. W. Brown, half year's refund.....	162 50
		T. C. Allen & Co., printing.....	4 75
		Recorder, advertising.....	34 15
		Chronicle, advertising.....	47 70
		A. & W. Mackinlay, books.....	2 50
	25.	T. C. Allen & Co., forms.....	7 25
1913			
Jan.	13.	Expenses of office.....	10 00
April	19.	"                                    ".....	10 00
			\$ 34805 90

### HACK, TRUCK AND OTHER LICENSES.

*Statement of Income and Expenditure on Hack, Truck and other Licenses from May 1, 1912 to April 30, 1913*

1912			
May	1. To	Estimate.....	\$5500 00
July	8.	F. M. Switzer & Co., badges.....	21 43
	22.	Charles Craig, badge.....	1 00
	22.	F. M. Switzer & Co., 1 badge.....	15
	24.	Blackadar Bros., advertising.....	10 75
	29.	Chronicle Pub. Co., advertising.....	8 00
Sept	5.	F. Mariott, 1 badge.....	1 00
		Halifax Posting Co., posters.....	4 00
		Collected in excess of Estimate.....	273 67
			\$ 5820 00
1912			
May	31. By	Cash from City Clerk.....	\$1179 00
June	30.	"                                    ".....	1138 00
July	31.	"                                    ".....	1086 00
Aug.	31.	"                                    ".....	1097 00
Sept.	30.	"                                    ".....	227 00
Oct.	30.	"                                    ".....	51 00
Nov.	30.	"                                    ".....	101 00
Dec.	30.	"                                    ".....	97 00
1913			
Jan.	1.	"                                    ".....	1 00
	1.	"                                    ".....	521 00





### COUNTY OF HALIFAX.

*Statement of Expenditure on County of Halifax from May 1, 1912 to April 30, 1913.*

1912			
May	1.	By Appropriation.....	\$ 12434 61
1912			
June	4.	To County Treasurer.....	\$1036 21
July	1.	".....	1036 21
Aug.	5.	".....	1036 21
Sept.	9.	".....	1036 21
Oct.	7.	".....	1036 21
1913			
Jan.	6.	".....	3108 63
Feb.	1.	".....	1036 21
April	2.	".....	2072 42
May	1.	".....	1036 20
			<u>\$ 12434 61</u>

### PUBLIC SCHOOLS.

*Statement of Expenditure on Public Schools from May 1, 1912 to April 30, 1913.*

1912			
May	1.	By Appropriation.....	\$181826 62
1912			
May	1.	To Interest on Bonds.....	\$13934 08
		Sinking Fund.....	8142 54
		Interest on Bank balances.....	2800 00
June	1.	School Commissioners.....	15695 00
July	1.	".....	15695 00
Aug.	1.	".....	15695 00
Sept.	4.	".....	15695 00
Oct.	1.	".....	15695 00
Cec.	31.	".....	15695 00
1913			
Jan.	2.	".....	15695 00
Feb.	1.	".....	15695 00
Mar.	1.	".....	15695 00
April	1.	".....	15695 00
			<u>\$181826 62</u>

### TECHNICAL COLLEGE.

*Statement of Expenditure on Technical College under Acts 1911 from May 1 1912 to April 30, 1913.*

1912			
May	1.	To Amount transferred to balance expenditure 1911-12 acct. \$	233 25
		As per Appropriation.	

## CITY HOME.

Statement of Expenditure and Income on City Home from May 1, 1912 to April 30, '13.

1912			
May	1.	By Appropriation	\$31397 50
June	10.	Cash from B. J. Mulcahy	145 92
July	8.	"	166 63
	9.	"	403 00
	25-29	"	476 00
Aug.	13.	"	144 07
	31.	"	766 32
Sept.	6-16	"	480 16
Oct.	12-14	"	685 73
Nov.	1-30	"	1979 95
Dec.	1-30	"	1189 08
1913			
Jan.	1-30	"	807 39
Feb.	1-28	"	586 49
Mar.	1-31	"	1487 57
April	1-30	"	814 44
May	1-31	"	1783 55
			\$ 43313 80

1912			
May	1.	To Interest	\$4000 00
	31.	Pay Sheet for May	659 49
June	10.	H. D. McKenzie & Co., coal	160 52
		W. C. Knight, harness	1 50
		T. C. Allen & Co., material	3 00
		Henry Lovett, leather	1 50
		J. S. Cashen Sons, forage	70 69
		Black & Flinn, turnips	3 00
		J. & M. Murphy, dry goods	47 12
		Wentzells Ltd., groceries	528 82
		Blackadar Bros., advertising	3 60
		Robinsons Ltd., shoeing	3 81
		Halifax Seed Store, seed	8 72
		Disbursements, May	145 92
		A. Wilson & Son, fish	29 25
		J. M. Currie, milk	69 75
	11.	Smith & Proctor, butter	121 88
		Brookfield Bros., lime	2 25
		Nickerson & Hart, vegetables	5 25
	12.	W. A. Maling & Co., meats	375 79
		Halifax Tram Co., current	18 90
	17.	Fleischman Co., yeast	3 90
	29.	Pay Sheet for June	656 23
July	8.	H. D. McKenzie & Co., coal	109 39
		W. A. Maling & Co., meats	327 56
		W. C. Knight, repairs	3 50
		R. R. Kennedy, suits	42 00
		Henry Lovett, leather	1 97
		Smith & Proctor, butter	109 97

July	8.	J. & M. Murphy, dry goods.....	82 12
		Wm. Taylor & Co., boots.....	15 45
		Wentzells Ltd., groceries.....	531 34
		Disbursements for June.....	166 63
		J. S. Cashen & Son, forage.....	53 35
		Black & Flinn, turnips.....	3 30
		J. M. Currie, milk.....	67 50
		A. Wilson & Son, fish.....	28 87
		Halifax Tram Co., current.....	14 00
		Snow Co., hearse hire.....	2 00
	9.	Crowell Bros., brsh.....	90
	11.	Robinsons Ltd., shoeing.....	1 88
	Aug.	15.	C. E. Puttner, 1-4 salary.....
		W. N. Brown, repairs.....	4 50
19.		Brookfield Bros., lime and lumber.....	21 86
22.		M. T. & Telephone Co., service.....	7 50
1.		Pay sheet for July.....	835 25
12.		H. D. McKenzie & Co., coal.....	92 03
		Fleischman & Co., yeast.....	7 80
		Cragg Bros. & Co., shears.....	1 25
		Robinsons Ltd., shoeing.....	3 61
		Henry Lovett, leather.....	8 81
		N. S. Hospital, patients.....	1780 67
		W. A. Maling, meats.....	388 26
		Wentzell Ltd., groceries.....	457 59
	Baldwin & Co., bowls.....	2 20	
	Wm. McFatrige, rope.....	41 50	
	Black & Flinn, potatoes.....	85 50	
	J. S. Cashen & Sons, forage.....	37 89	
	J. & M. Murphy, dry goods.....	63 59	
13.	J. M. Currie, milk.....	69 75	
	Halifax Tram Co., current.....	12 80	
	A. Wilson & Son, fish.....	36 13	
	Smith & Proctor, butter.....	117 87	
	Disbursements for July.....	144 07	
17.	A. E. Boutillier, cutting grass.....	5 00	
	Geo. E. Smith & Co., hardware.....	4 50	
	A. J. McNutt, repairs.....	33 10	
	National Drug & Chemical Co., powder.....	1 50	
31.	Pay sheet for August.....	659 04	
Sept.	9.	J. S. Cashen & Son, forage.....	37 75
		Robert Taylor & Co., boots.....	18 00
		A. Wilson & Son, fish.....	28 75
		H. D. McKenzie & Co., coal.....	182 19
		P. Dowd, carriage repairs.....	36 75
		W. A. Maling & Co., meats.....	360 32
		Wentzells Ltd., groceries.....	439 61
		Halifax Tram Co., current.....	19 00
		Robinsons Ltd., shoeing.....	3 14
		Geo. E. Mumford & Son, plumbing.....	2 00
		W. C. Knight, repairs.....	1 55
		J. M. Currie, milk.....	69 75
	10.	A. E. Boutillier, cutting oats.....	3 13
	Smith & Proctor, butter.....	120 13	
	Douglas & Co., grates.....	7 20	

	11.	M. T. & Telephone Co., service	3 75
		Blackadar Bros., advertising	4 35
	12.	Geo. E. Smith & Co., hardware	3 80
	13.	V. G. Hospital, drugs	112 28
	14.	Dr. E. Blackader, certificate	5 00
	16.	J. M. Murphy, dry goods	62 27
		Disbursements for August	130 16
Oct.	1.	Pay sheet for Sept.	661 33
	12.	Banks & Williams, potatoes	35 10
	14.	Lawrence Hardware Co., hardware	9 86
		H. D. MacKenzie & Co., coal	315 56
		Snow & Co., fittings	8 20
		T. C. Allen & Co., stationery	2 50
		A. Wilson & Son, fish	28 75
		Smith & Proctor, butter	107 01
		Black & Flinn, potatoes	21 00
		Wentzells Ltd., groceries	469 41
		W. A. Maling & Co., meats	380 16
		Wm. McFatridge, rope	36 50
		Disbursements for Sept.	185 73
		J. M. Currie, milk	67 50
		Brookfield Bros., lime	2 40
		S. Cunard & Co., coal	147 00
	15.	J. & M. Murphy, dry goods	58 33
		Robinsons Ltd., shoeing	1 25
		Halifax Tram Co., current	22 80
	16.	Dr. Blackader, certificate	5 00
	21.	Geo. E. Smith & Co., hardware	6 28
Nov.	1.	Pay sheet for October	839 83
	5.	M. T. & Telephone Co., service	3 75
	9.	Overseers of the Poor, Hazel Hill	6 05
	11.	Blackadar Bros., advertising	7 06
		H. D. McKenzie & Co., coal	158 45
		M. T. & Telephone Co., service	7 50
		Baldwin & Co., bowls	2 20
		Halifax Tram Co., current	33 10
		Kellys Ltd., axle grease	1 00
		T. C. Allen & Co., stationery	6 03
		N. S. Hospital, patients	1921 16
		Wentzells Ltd., groceries	532 47
		W. A. Maling & Co., meats	356 49
		Black & Flinn, potatoes	9 45
		J. S. Cashen & Son, forage	40 89
		J. M. Currie, milk	70 50
		J. & M. Murphy, dry goods	92 85
	12.	Longard Bros., boiler	397 00
		Smith & Proctor, butter	117 98
		Robinsons Ltd., shoeing	2 41
		Geo. E. Smith & Co., hardware	3 25
		Robert Taylor & Co., boots	23 40
		Disbursements for Oct.	299 89
		Chittick & Sons, ice	20 00
	13.	Banks & Williams, potatoes	29 16
		A. Wilson & Son, fish	37 75
	18.	Nickerson & Hart, vegetables	17 43



Nov.	18.	John Starr Son & Co., fittings.....	3 20
	21.	C. E. Puttner, 1-4 salary.....	50 00
	30.	Pay sheet for Nov.....	661 33
Dec.	9.	F. W. Fraser, forage.....	95 95
		J. & M. Murphy, dry goods.....	58 29
		H. D. McKenzie & Co., coal.....	95 63
		Blackader Bros., advertising.....	2 90
		A. Wilson & Son, fish.....	22 88
		Baldwin & Co., bowls.....	2 20
		W. W. Howell & Co., steam pots.....	125 00
		Clayton & Sons, suits.....	31 50
		H. McFatridge, V. S., services.....	5 00
		W. A. Maling & Co., beef.....	322 77
		Robinsons Ltd., shoeing.....	4 23
		J. A. Leaman & Co., pork.....	36 00
		Gunn & Co., Ltd., flour.....	251 00
		Smith & Proctor, butter.....	130 56
		Klenzo Mfg. Co., 300 Klenzo.....	10 00
		A. & W. Mackinlay, books.....	6 05
		Wm. McFatridge, rope.....	26 00
		Wentzells Ltd., groceries.....	331 03
		Disbursements for November.....	125 33
		Kellys Ltd., harness.....	4 90
		Farquhar Bros., blower.....	1 50
		Farquhar Bros., gravel roof contract.....	144 00
	10.	M. T. & Telephone Co., service.....	3 75
		J. M. Currie, milk.....	33 60
		Halifax Tram Co., current.....	42 10
		Geo. E. Smith & Co., hardware.....	5 25
		R. Taylor & Co., slippers.....	9 00
	12.	Brookfield Bros., lumber.....	25 28
	16.	Fleischman & Co., yeast.....	16 20
	18.	Dr. Woodbury, two examinations.....	10 00
		Crowell Bros., hardware.....	3 89
	20.	Joseph Wood & Co., potatoes.....	429 50
	27.	Pay Sheet, Dec.....	662 88
		A. Fordham & Co., tools.....	11 80
	30.	Nickerson & Hart, potatoes.....	24 53
1913			
Jan.	2.	Matthews, Wrightsonian Co., boiler insurance...	30 00
	13.	H. D. McKenzie & Co., coal.....	514 33
		F. W. Fraser, forage.....	50 50
		Baldwin & Co., bowls.....	3 20
		Snow & Co., plates.....	4 50
		R. R. Kennedy, clothing.....	32 50
		Kellys Ltd., harness.....	3 00
		Halifax Tram Co., current.....	52 40
		W. A. Maling & Co., meats.....	459 77
		Wentzells Ltd., groceries.....	368 22
		Scotia Pure Milk Co., milk.....	96 72
		Smith & Proctor, butter.....	159 27
		J. A. Leaman & Co., pork.....	12 00
		T. C. Allen & Co., ink, etc.....	1 00
		Disbursements for December.....	90 15
		Black & Flinn, potatoes.....	22 22