

Jan.	18.	A. J. McNutt, repairs.....	2 70
		Geo. E. Smith & Co., forks.....	2 40
		J. & M. Murphy, dry goods.....	62 99
		A. Wilson & Son, fish.....	33 13
		Robinsons Ltd., shoeing.....	3 03
	14.	R. Taylor & Co., boots.....	20 80
	15.	A. Gunn & Co., flour.....	223 00
		Fleischman & Co., yeast.....	4 35
	20.	Victoria General Hospitatl, drugs.....	109 07
	24.	C. F. HoHand, milk.....	49 92
	28.	C. E. Puttner, 1-4 salary.....	50 00
	30.	W. N. Brown, repairs.....	4 05
	31.	Pay sheet for January.....	837 83
Feb.	10.	Baldwin & Co., bowls.....	4 20
		Lawrence Hardware Co., pails.....	1 50
		A. Fordham & Co., leather.....	14 71
		F. W. Fraser, forage.....	51 44
		H. D. McKenzie & Co., coal.....	413 22
		Halifax Tram Co., current.....	45 30
		W. A. Maling & Co., meats.....	353 18
		T. C. Allen & Co., paper.....	1 55
		Wentzells Ltd., groceries.....	348 58
		C. F. Holland, milk.....	96 72
		Wm. McFatridge, rope.....	36 50
		Robinsons Ltd., shoeing.....	5 03
	11.	Smith & Proctor, butter.....	137 05
		John Starr Son & Co., lamps.....	2 25
		A. Wilson & Son, fish.....	34 00
		Gunn & Co., flour.....	223 00
		W. W. Howell & Co., repairs.....	18 00
	12.	J. & M. Murphy, dry goods.....	70 78
	13.	M. T. & Telephone Co., service.....	7 50
		J. A. Leaman & Co., pork.....	36 78
	17.	N. S. Hospital, patients.....	1865 28
	19.	Disbursements for January.....	186 49
Mar.	1.	Pay sheet for February.....	662 83
		C. F. Holland, milk.....	87 36
	17.	H. D. McKenzie & Co., coal.....	122 42
		J. A. Leaman & Co., pork.....	13 32
		A. Fordham & Co., findings.....	17 51
		Kellys Ltd., harness.....	4 10
		Halifax Tram Co., current.....	42 50
		Robinsons Ltd., shoeing.....	2 36
		A. J. McNutt, repairs.....	2 80
		F. W. Fraser, forage.....	41 79
		Disbursements for Feb.....	1 63
		Wentzells Ltd., groceries.....	356 16
		J. & M. Murphy, dry goods.....	61 62
		W. A. Maling & Co., meats.....	341 44
		Dr. F. R. Gow, examinations.....	25 00
		Smith & Proctor, butter.....	132 91
		Gunn & Co., flour.....	167 25
		A. Wilson & Son, fish.....	34 00
		M. T. & Telephone Co., service.....	3 75
	20.	Crowell Bros., lanterns.....	3 72

Mar.	31.	Disbursements for March . . . . .	662 83
		Fleischman & Co., yeast . . . . .	7 50
April	7.	Committee on works, cement . . . . .	1 90
		T. C. Allen & Co., stationery . . . . .	70
		Kellys Ltd., rug . . . . .	3 00
		F. W. Fraser, forage . . . . .	39 57
		J. & M. Murphy, dry goods . . . . .	50 13
		H. D. McKenzie & Co., coal . . . . .	371 40
		Halifax Tram Co., current . . . . .	31 90
		Blackader Bros., Recorder . . . . .	5 00
		National Drug & Chemical Co., balance acct . . . . .	1 38
		Smith & Proctor, butter . . . . .	148 75
		Clayton & Sons, clothing . . . . .	37 00
	8.	C. F. Holland, milk . . . . .	96 72
		Farquhar Bros., pans . . . . .	1 95
		A. Fordham & Co., leather . . . . .	15 83
		J. A. Leaman & Co., pork . . . . .	46 56
		Wentzells Ltd., groceries . . . . .	269 97
		Disbursements for March . . . . .	78 85
		A. Wilson & Son, fish . . . . .	34 00
	9.	Geo. E. Smith & Co., Knives. Forks . . . . .	2 50
	10.	Brookfield Bros., flooring . . . . .	1 79
		H. H. Marshall, Herald 1 year . . . . .	6 00
	14.	M. T. & Telephone Co., service March . . . . .	3 75
		Baldwin & Co., bowls . . . . .	1 10
		A. J. McNutt, repairs . . . . .	1 75
	17.	Crowell Bros., hardware . . . . .	11 41
	18.	C. E. Puttner, 1-4 salary . . . . .	50 00
	21.	Gunn & Co., flour . . . . .	251 00
	28.	Victoria General Hospital, drugs . . . . .	104 73
	30.	Disbursements, April . . . . .	834 53
May	12.	City of Halifax, water rates . . . . .	500 00
		Committee on Works, horseshoieng . . . . .	8 58
		C. F. Holland, milk . . . . .	93 60
		Clayton & Sons, clothing . . . . .	46 50
		Crowell Bros., hardware . . . . .	4 68
		Blackader Bros., advertising . . . . .	4 35
		Dr. E. Blackadder, services . . . . .	2 00
		N. S. Hospital, patients . . . . .	1751 92
		H. D. McKenzie & Co., coal . . . . .	70 62
		Morton & Cragg, pails . . . . .	1 38
		J. A. Leaman & Co., pork . . . . .	3 60
		W. A. Maling & Co., meats . . . . .	321 27
		H. McFatridge, V. S., services . . . . .	4 00
		Wentzells Ltd., groceries . . . . .	300 51
		Dr. A. I. Mader, services . . . . .	25 00
		John Starr Son & Co., lamps . . . . .	4 00
		A. J. McNutt, repairs . . . . .	11 25
		J. & M. Murphy, dry goods . . . . .	108 21
		V. G. Hospital, drugs . . . . .	18 07
		Disbursement, April . . . . .	275 43
		F. W. Fraser, forage . . . . .	36 15
		A. Wilson & Son, fish . . . . .	41 38
		Robt. Taylor & Co., Ltd., boots . . . . .	21 00
		Halifax Tram Co., current . . . . .	23 10

May	12.	Farquhar Bros., fire plugs.....	60
		Lawrence Hardware Co., nails.....	3 18
	13.	Rooney & Lovett, seed potatoes.....	16 00
		Gunn & Co., flour.....	223 00
	14.	Robinsons Ltd., shoeing.....	4 53
	15.	Brander & Morris, linoleum.....	19 44
	16.	M. T. & Telephone Co., service.....	3 75
	17.	Dr. E. Blackaddar, services.....	5 00
	27.	Brookfield Bros., material.....	27 35
June	9.	Nickerson & Hart, vegetables.....	3 50
	17.	Fleischman & Co., yeast.....	7 80
		Dillon Bros., wine.....	3 75
	18.	J. MCD. Taylor, Tanglefoot.....	1 00
		Rhodes, Curry & Co., lumber.....	3 97
		Smith & Proctor, butter.....	143 68
		Dr. M. A. B. Smith, services.....	5 00
			\$ 43009 02

Overdraft..... 304 78

This overdraft is made under the Acts of 1913 and will be estimated for next year.

**PUBLIC GARDENS AND COMMON.**

*Statement of Expenditure etc., on Gardens and Common, from May 1, 1912 to April 30, '13*

1912			
May	1.	By Appropriation.....	\$6235 00
Nov.	8.	Contingent account, transfer.....	50 00
		Cash City Treasurer.....	732 19
		".....	42 00
		Cash City Clerk.....	33 80
Nov.	28.	Cash from H. H. Marshall.....	3 00
1913			
Mar.	28.	Cash A. J. Bell.....	2 00
		Cash Com. Com. Fund.....	60 21
April	1-30	Cash for Trees.....	31 50
June	17.	Cash from Alderman Powell Treas. of Concert Com.....	338 26
			\$ 7527 96

1912			
May	10.	To Labor.....	\$ 208 73
	20.	Freight on trees and shrubs, Hamilton.....	5 00
	23.	Labor.....	250 22
	31.	Salaries for May.....	133 33
June	4.	R. J. Farquhar, plants and seeds.....	19 20
		Steele, Briggs Seed Co., seeds.....	30 15
		Groenvigen & Son, £29.18.4, seeds.....	146 08
	5.	Clement Hand, repairs.....	7 00
	7.	Labor.....	278 43
	8.	Longard Bros., repairs.....	79 95
	12.	Freight on trees from Holland.....	133 14
	20.	Labor.....	284 54
	20.	Salaries for June.....	133 33

July	5.	Labor.....	264 78
	19.	".....	279 63
	22.	Connon Floral Co., seeds.....	30 50
		Wm. Robertson & Son, hardware.....	71 27
		Kellys Ltd., harness.....	14 10
		Austen Bros., machine oil.....	2 00
		Stroud & Eveleigh, wrench.....	1 50
		M. F. Burns, plumbing.....	42 88
		A. L. Melvin, fertilizers.....	4 00
		J. R. Rawley, lawn grass.....	9 00
		W. C. Knight, girth, etc.....	1 60
		Morton & Cragg, lock.....	8 75
		A. & W. Mackinlay, envelopes.....	1 00
		Fosryth Sutcliffe Co., poison.....	10 08
	23.	R. B. Adams & Co., brooms, oil, etc.....	7 80
		F. W. Fraser, forage.....	30 56
		Halifax Tram Co., current.....	3 19
		1911-1912 acct. transfer balance.....	102 04
	29.	D. Roche, painting, etc.....	28 10
	31.	National Drug & Chemical Co., hellebore, etc....	8 45
Aug.	1.	Salaries for July.....	133 33
	2.	Labor.....	239 21
	15.	".....	274 98
	30.	".....	238 44
	31.	Salaries for August.....	133 33
Sept.	9.	W. Robertson & Son, hardware.....	13 83
		R. B. Adams & Co., soap, etc.....	1 35
		T. C. Allen & Co., letter heads.....	9 50
		Kellys Ltd., harness, repairs.....	1 35
		John McInnis & Son, lumber.....	16 18
	13.	Labor.....	241 13
	27.	".....	217 76
Oct.	1.	Salaries for Sept.....	133 33
	11.	Labor.....	212 88
	12.	E. Haverstock, sod.....	18 00
		Jas. Umlah, posts.....	14 00
	14.	Chas. Sudlan, gold fish.....	16 10
		Steele Briggs Seed Co., seed.....	6 70
	15.	Notman Studio, photos.....	30 10
		F. W. Fraser, oats.....	24 00
		Kellys Ltd., harness, etc.....	17 20
		Stroud & Eveleigh, cart.....	35 00
		R. B. Adams & Co., soap.....	1 90
		Wm. Roche, coal.....	188 16
		Loan acct., transfer, labor.....	408 54
		Halifax Tram Co., current.....	5 99
	21.	Wm. Robertson & Son, hardware.....	22 27
	25.	Labor.....	172 88
Nov.	1.	Salaries for Oct.....	133 33
	8.	Labor.....	161 26
	22.	".....	138 34
Dec.	2.	Salaries for Nov.....	133 33
	6.	Labor.....	73 88
	9.	J. A. Simmons, plants.....	28 15
		David Roche, glazing.....	3 65



Dec.	2.	F. A. Shaw, forage .....	15 58
		Baldwin & Co., pots.....	16 58
		A. L. Melvin & Co., bone.....	4 00
		Wm. Robertson & Son, Spunyarn.....	2 40
		M. F. Burns, plumbing.....	21 70
		Kellys Ltd., salt brick.....	45
		Stairs Sons & Morrow, hardware.....	23 94
	10.	Halifax Tram Co., current.....	3 09
	12.	Brookfield Bros., sand.....	3 50
	20.	Labor.....	25 33
	31.	Salaries for December.....	133 33
1913			
Jan.	4.	Labor.....	16 00
	17.	".....	20 75
	31.	".....	16 00
		Salaries for January.....	133 33
Feb.	10.	Halifax Tram Co., current.....	14 87
		F. A. Shaw, forage.....	8 40
		Wm. Robertson & Son, hardware.....	7 51
		John McInnis & Son, lumber.....	23 21
	11.	Longard Bros., repairs.....	105 07
	13.	Jas. Umlah, posts.....	18 00
		Labor.....	16 00
Mar.	1.	".....	16 00
		Salaries for Feb.....	133 33
	14.	Labor.....	16 00
		Duty on seeds.....	4 06
		Labor.....	16 00
April	1.	Salaries for March.....	133 33
	10.	Brookfield Bros., sand.....	6 00
	11.	Labor.....	16 00
	25.	".....	27 25
May	1.	Salaries for April.....	133 33
	12.	F. A. Shaw, forage.....	49 10
		Wm. Roche, coal.....	78 93
		Halifax Tram Co., current.....	7 59
	19.	John McInnis & Son, lumber.....	119 32
	21.	M. F. Burns, plumbing.....	7 76
June	9.	Halifax Tram Co., current.....	2 11
			\$ 7525 96
Unexpended balance.....			2 60

### POINT PLEASANT PARK.

*Statement of Expenditure on Point Pleasant Park from May 1, 1912 to April 30, 1913.*

1912			
May	1.	By Appropriation.....	\$ 2500 00
1912			
May	12.	To Labor.....	\$ 345 90
	27.	".....	165 93
June	10.	".....	172 93
	24.	".....	142 68

July	8.	To Labor	144	00
	22.	"	133	56
Aug.	5.	" etc.	122	83
	19.	"	107	64
	31.	"	131	40
Sept.	16.	" painting	173	48
	30.	"	100	36
Oct.	12.	"	91	80
	26.	"	68	64
Nov.	11.	" etc.	140	65
	23.	" etc.	51	67
Dec.	7.	"	24	00
	23.	"	25	84
1913				
Jan.	6.	" etc.	30	30
	18.	" etc.	26	09
Feb.	3.	"	24	00
	17.	"	25	84
Mar.	3.	"	24	00
	15.	"	29	20
	28.	"	24	00
April	14.	"	52	11
	28.	"	97	08
			\$2475 93	
Unexpended balance			24 07	

## CITIZENS' FREE LIBRARY.

Statement of Expenditure on Citizens' Free Library from May 1, 1912 to April 30, 1913.

1912				
May	1.	By Appropriation	\$2500	00
Nov.	4.	Cash from Miss Barnaby	10	31
		"	44	82
Dec.	5.	"	7	93
1913				
Jan.		"	9	15
Feb.		"	8	67
Mar.		"	7	71
April		"	8	40
May	1.	" D. A. Shiers	5	00
	5.	" Miss Barnaby	8	70
			\$ 2610 69	
1912				
June	4	To. Library Bureau, books	\$	2 28
		Methodist Book Room, books		19 68
	7.	Labor in Bindery		63 33
	8.	Mrs. Kenny, washerwoman		25 00
	20.	Royal Insurance Premiums		56 00
		C. D. Cazenove & Sons, books		104 38
July	2.	Labor in Bindery		63 33
	31.	"		63 33

Sept.	3.	Labor in Bindery.....	63 33
Oct.	2.	".....	63 33
	14.	The American City book.....	2 03
		Library Bureau, subscription.....	2 28
		L. F. Post, The Public.....	1 53
		Review Pub. Co., sub.....	3 83
		A. L. A. Publishing Board, cat.....	1 23
		Blackadar Bros., advertising.....	2 90
		McAlpine Pub. Co., directory.....	3 50
		T. C. Allen & Co., material.....	2 55
		D. A. Shiers, cotton.....	1 00
		J. P. Findlay, book marks.....	9 00
	16.	Methodist Book Room, books.....	12 58
	22.	H. H. Marshall, Herald.....	6 00
Nov.	1.	Labor in Bindery.....	63 33
	13.	Geo. Mullane, Footsteps Bedford Basin.....	1 00
	20.	Local Council of Women, book.....	30
	25.	Municipal Year Book.....	4 50
Dec.	2.	Labor in Bindery.....	63 33
	9.	H. W. Wilson, index.....	4 27
1913			
Jan.	1.	Labor in Bindery.....	63 33
Feb.	1.	".....	63 33
	27.	Freight and charges on books.....	1 27
	28.	Labor in Bindery.....	63 33
Mar.	27.	Library Bureau, cards.....	11 10
		Mutual Sub. Agency, magazines.....	145 51
		Little Brown & Co., book.....	1 38
		A. L. A. Publishing Co., list.....	1 03
		Boston Book Co., book.....	35
		Bolton Hall, book.....	1 23
		Heaton's Agency Annual.....	1 16
		Falvil Shurtliff, books.....	5 06
		H. W. Wilson, books.....	6 06
	31.	T. C. Allen & Co., stationery.....	3 45
April	1.	Labor in Bindery.....	63 33
	30.	".....	63 33
May	14.	Chronicle Publishing Co., paper, 12 mos.....	6 00
June	12.	C. D. Cazenove & Son, books £13.0.2.....	63 45
			\$ 2497 85
Unexpended balance.....			112 84

### DISPENSARY AND MORGUE.

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

1912			
Oct.	7.	To W. H. Wiswell, Secretary-Treasurer.....	\$ 750 00
As per Appropriation.			

**SCHOOL FOR THE BLIND.**

*Statement of Expenditure on the School for the Blind from May 1, 1912 to April 30, 1913.*

1912			
May	1.	By Appropriation.....	\$ 1500 00
July	24.	To C. F. Fraser, Superintendent.....	1390 00
Unexpended balance.....			\$ 110 00

**DEAF AND DUMB.**

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

1912			
May	1.	By Appropriation.....	\$ 600 00
Oct.	15.	To Andrew Mackinlay, Esq., Treasurer.....	500 00
Unexpended balance.....			\$ 100 00

**INDUSTRIAL SCHOOL FOR BOYS.**

*Statement of Expenditure on Industrial School for Boys from May 1, 1912 to April 30, 1912*

1912			
May	1.	By Appropriation.....	\$ 800 00
1912			
Oct.	16.	To Harold Oxley, 19 boys to July 31.....	\$ 217 57
1913			
Feb.	10.	Mr. C. Grant 16 " Feb. 1.....	178 53
		11 " Nov. 1.....	169 58
June	10.	Harold Oxley, 16 " April 30.....	211 90
			\$ 777 58
Unexpended balance.....			22 42

**ST. PATRICK'S REFORMATORY FOR BOYS.**

*Statement of Expenditure on St. Patrick's Reformatory for Boys from May 1, 1912 to April 30, 1913.*

1912			
May	1.	By Appropriation.....	\$ 800 00
1912			
Sept.	14.	To Brother Remigius, 16 boys to July 31.....	\$ 191 67
Nov.	23.	" 16 " Nov. 1.....	189 01
1913			
Jan.	31.	" 16 " Jan. 31.....	176 67
May	17.	" 19 " April 30.....	236 00
			\$ 793 35
Unexpended balance.....			6 65

### TRUANTS.

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

1912					
May	1.	By Appropriation.....	\$2500	00	
		"    short 10-11.....	796	40	
					\$ 3296 40
1912					
May	11.	To 10-11 account, transfer.....	\$ 796	40	
Sept.	14.	Brother Remigius, 16 boys to Aug. 1.....	302	82	
Oct.	16.	Harold Oxley, 10 " Aug. 1.....	131	80	
Nov.	23.	Brother Remigius, 16 " Nov. 1.....	294	45	
1913					
Feb.	8.	Brother Remigius, 20 " Feb. 1.....	282	83	
	10.	Mr. C. Grant, 15 " Nov. 1.....	251	86	
		"    10 " Nov. 1.....	182	04	
May	17.	Brother Remigius, 18 " April 30.....	236	32	
		H. Oxley, Secty., 12 " April 30.....	240	00	
					\$ 2718 52
		Unexpended balance.....			577 88

### INFANTS' HOME, TOWER ROAD.

*Statement of Expenditure on Infant's Home, Tower Road from May 1, 1912 to April 30, 1913*

1912					
June	4.	To Mrs. M. A. Morton, Treasurer.....	\$ 300	00	
		As per Appropriation.			

### INFANTS' HOME, BRUNSWICK STREET.

*Statement of Expenditure on Infants' Home, Brunswick Street from May 2, 1912 to April 30, 1913.*

1912					
July	15.	To Sister Ambrosia.....	\$ 300	00	
		As per Appropriation.			

### PROTESTANT HOME FOR FEMALES.

*Statement of Expenditure on Protestant Home for Females from May 1, 1912 to April 30, 1913.*

1912					
June	11.	To A. Jennings, Staff Capt., Salvation Army Rescue Home..	\$ 400	00	
		As per Appropriation.			

### ROMAN CATHOLIC HOME FOR FEMALES.

*Statement of Expenditure on Roman Catholic Home for Females from May 1, 1912 to April 30, 1913.*

1912  
June 12. To Sister M. Joseph, Religious of the Good Shepherd.....\$ 400 00  
As per Appropriation.

### CAMP HILL CEMETERY.

*Statement of Expenditure on Camp Hill Cemetery from May 1, 1912 to April 30, 1913.*

1912  
May 1. By Appropriation.....\$ 1000 00

1912	May 12.	To Labor.....	\$ 51 75
	20.	Stone & Wellington, lindens.....	25 00
	25.	Labor.....	54 00
June	8.	".....	57 00
	22.	".....	57 75
July	6.	".....	57 00
	20.	".....	73 38
Aug.	3.	".....	52 00
	17.	".....	54 01
	31.	".....	45 00
Sept.	9.	N. S. Nursery, plants.....	25 00
		Stairs Son & Morrow, grindstone.....	1 77
		R. Horton, glazing.....	3 20
	11.	John G. Colp, fencing.....	15 95
	14.	W. N. Brown, barrow.....	7 00
		Labor.....	58 50
	28.	".....	57 75
Oct.	5.	".....	26 75
	26.	".....	12 00
Nov.	9.	E. Gibson, carpentering.....	95 94
	16.	Labor.....	29 25
	30.	".....	45 00
Dec.	28.	".....	9 00
1913	Jan. 10.	Stairs, Son & Morrow, hardware.....	3 90
	Feb. 22.	Labor.....	10 54
	April 5.	".....	10 50
	19.	".....	25 50
	26.	".....	35 06
			<hr/>
			\$ 1000 00

### VICTORIA SCHOOL OF ART AND DESIGN.

*Statement of Expenditure on Victoria School of Art and Design from May 1, 1912 to April 30, 1913.*

1912  
June 14. To F. H. Oxley, Hon. Treas.....\$ 500 00  
As per Appropriation.



## DALHOUSIE COLLEGE.

Statement of Expenditure on Dalhousie College from May 1, 1912 to April 30, 1913.

1912

To Eastern Trust Co., Treasurers.....	\$ 500 00
As per Appropriation.	

## BOARD OF HEALTH.

Statement of Expenditure on Board of Health from May 1, 1912 to April 30, 1913.

1912

May 1.	By Appropriation.....	\$5000 00
	"    Legal Adviser.....	100 00
	"    Soil Pit.....	500 00
	"    on acct. Epidemics 8-9—9-10.....	10000 00
July 13.	Cash from J. A. Watters.....	13 21
Dec. 5.	".....	210 28
	Over expenditure.....	10203 60
		<u>\$ 26027 09</u>

1912

May 1.	To Salaries.....	\$1100 00
31.	Pay Sheet for May.....	551 66
June 6.	Domestic help to date.....	16 25
8.	J. F. Dempster, board bill.....	360 67
10.	500 Mile Ticket, milk inspector.....	12 50
22.	J. F. Dempster, board bill.....	141 99
24.	A. & W. Mackinlay, books.....	7 50
	T. C. Allen & Co., material.....	12 25
	Melvin & Co., hardware.....	17 08
	W. F. Page, club bag.....	5 00
25.	Wm. Stokes, team.....	4 00
	Dixons Ltd., groceries.....	32 56
29.	Pay Sheet for June.....	612 28
July 2.	J. Howard, ambulance.....	21 00
5.	Halifax Tram Co., current.....	11 27
6.	J. F. Dempster, board bill.....	122 55
12.	M. T. & Telephone Co., service.....	12 87
13.	Postage Stamps for Secty.....	3 00
	2 Policemen, special duty.....	3 34
20.	J. F. Dempster, board bill.....	220 24
22.	Melvin & Co., dishes.....	2 50
	L. A. Morash, groceries.....	25 71
	2 Policemen, special duty.....	25 50
23.	Halifax Tram Co., current.....	8 28
	S. Cunard & Co., coal.....	5 00
24.	Farquhar Bros., repairs.....	85
	Blackader Bros., advertising.....	45 55
27.	Chas. Craig, team.....	4 00
29.	T. C. Allen & Co., letter heads.....	8 90
	C. A. Mumford, drugs.....	45 05
31.	Pay Sheet for July.....	628 66

Aug.	9.	John McDonald, team .....	5 25
	12.	J. F. Dempster, board bill .....	192 38
		Milk Inspector, ticket Newport .....	2 00
		G. A. Burbridge, drugs .....	176 95
		T. C. Allen & Co., stationery .....	1 40
		J. P. Murray, milk .....	17 26
		Baldwin & Co., dishes .....	1 25
		A. & W. Mackinlay, books .....	13 50
		L. A. Morash, groceries .....	43 47
	13.	Halifax Tram Co., current .....	6 85
		Kelley & Glassey, wine .....	1 50
	14.	National Drug & Chemical Co., corks .....	91
		S. Walker, night pit, 1st quarter .....	125 00
	19.	Melvin & Co., hardware .....	6 42
	20.	M. T. & Telephone Co., service .....	12 87
	22.	G. A. Wootten & Co., repairs .....	1 60
	30.	Pay Sheet for August .....	628 66
Sept.	5.	Postage for Secretary .....	5 00
	9.	McAlpine Pub. Co., directory .....	3 50
		J. F. Dempster, board bill .....	216 35
		Dixons Ltd., groceries .....	4 32
	10.	S. Cunard & Co., coal .....	5 00
		Farquhar Bros., lamp .....	1 20
	11.	M. T. & Telephone Co., service .....	12 87
		David Roche, lettering .....	5 50
	30.	Pay Sheet for Sept. .....	628 66
Oct.	12.	J. F. Dempster, board bill .....	179 41
	13.	Blackader Bros., advertising .....	5 00
		Farquhar Bros., copper carrier .....	34 00
		T. C. Allen & Co., stationery .....	15 95
		Kellys Ltd., bottle .....	8 00
		N. S. China Co., funnel and bottle .....	1 55
		J. J. Scriven & Son, bread .....	56
		S. Cunard & Co., coal .....	50 40
		Melvin & Co., hardware .....	8 01
	15.	L. A. Morash, groceries .....	50 91
		Halifax Tram Co., current .....	21 10
	16.	Jas. P. Murray, milk .....	6 93
		Jas. D. Walsh, drugs .....	30 65
	21.	J. Howard, ambulance .....	69 25
Nov.	1.	Board's Appropriation, 1-2 year .....	250 00
		Pay Sheet for Oct. .....	628 66
	6.	M. T. & Telephone Co., services .....	12 87
	9.	J. F. Dempster, board bill .....	222 31
	11.	M. T. & Telephone Co., service .....	12 87
		Blackadar Bros., advertising .....	9 00
		A. & W. Mackinlay, books .....	3 50
	12.	500 Mile Tickets, milk inspector .....	12 50
		Ticket, Newport .....	2 00
		Ralph E. Ward, carpenter .....	85 00
	18.	Hillis & Son, fittings .....	3 67
	20.	J. F. Dempster, board bill .....	162 39
	22.	M. T. & Telephone Co., service .....	12 87
		L. A. Morash, groceries .....	28 53
		Halifax Tram Co., current .....	11 94

Nov.	22.	S. Cunard & Co., coal.....	51 73
		1909-1910 transfer.....	10000 00
	25.	Baldwin & Co., dishes.....	13 00
		T. C. Allen & Co., labels.....	30
		Kelly & Glassey, wine.....	1 50
	27.	J. F. Dempster, board bill.....	87 39
		Jas. D. Walsh, toxin, etc.....	143 90
	30.	Pay Sheet for Nov.....	628 66
Dec.	9.	L. M. Buskins, sweeping.....	7 50
		Royal Gazette, advertising.....	8 00
		W. R. Nicholson, toxin.....	22 50
	14.	4 Policemen, special duty.....	32 76
	26.	Pay Sheet for December.....	628 66
		S. Walker, soil pit to Nov.....	125 00
	27.	4 Policemen, special duty.....	45 50
	30.	A. & W. Mackinlay, books.....	6 00
		2 Policemen, special duty.....	7 00
		Melvin & Co., hardware.....	7 42
		L. A. Morash, groceries.....	22 27
		S. Cunard & Co., coal.....	4 96
1913			
Jan.	2.	M. T. & Telephone Co., service.....	12 87
		Halifax Tram Co., current.....	14 75
		London Rubber Stamp Co., stamp.....	3 00
	13.	J. F. Dempster, board bill.....	126 45
		Geo. E. Mumford & Son, plumbing.....	15 20
	17.	G. A. Wootten & Co., plumbing.....	6 85
	31.	Pay Sheet for Jan.....	685 32
Feb.	3.	Royal Gazette, advertising.....	4 00
		N. S. Furnishing Co., bedding.....	208 35
		T. C. Allen & Co., book.....	5 25
		Melvin & Co., hardware.....	4 07
	4.	Halifax Tram Co., current.....	15 20
		Jas. P. Murray, milk.....	23 54
		S. Cunard & Co., coal.....	123 60
		L. A. Morash, groceries.....	71 43
		Blackadar Bros., advertising.....	5 40
	5.	Jas. D. Walsh, drugs.....	4 40
	8.	J. F. Dempster, board bill.....	99 94
	10.	J. J. Scriven & Son, bread.....	3 01
		J. Howard, ambulance.....	50 50
		Baldwin & Co., dishes.....	1 25
		Geo. E. Mumford & Son, plumbing.....	7 20
		Hillis & Sons, Ltd., fittings.....	1 00
	12.	M. T. & Telephone Co., service.....	12 87
Mar.	1.	Pay Sheet for Febraury.....	685 32
	15.	J. F. Dempster, board bill.....	120 01
	17.	W. R. Nicholson, alcohol, etc.....	2 50
		500 Mile Tickets, inspector.....	14 50
		L. A. Morash, groceries.....	52 38
		T. C. Allen & Co., paper, ink.....	4 00
		National Drug & Chemical Co., sheeting.....	12 88
		S. Cunard & Co., coal.....	75 11
		Halifax Tram Co., current.....	30 71

May	17.	Jas. D. Walsh, drugs.....	71 75
		City Home, kindling wood.....	1 00
		Kelley & Glassey, wine.....	1 50
		Royal Gazette, advertising.....	3 00
		A. & W. Mackinlay, books.....	25 50
		M. T. & Telephone Co., service.....	25 74
	18.	Jas. P. Murray, milk.....	8 01
	31.	Melvin & Co., hardware.....	5 70
		Geo. E. Mumford & Son, plumbing.....	12 00
		Pay Sheet for March.....	685 32
April	7.	F. C. Soulis, typewriter.....	123 50
	11.	J. F. Dempster, board bill.....	190 66
	28.	Board of Health, 1-2 year.....	250 00
	30.	Salaries for April.....	685 32
May	6.	J. F. Dempster, board bill.....	239 35
	12.	W. R. Nicholson, drugs.....	28 30
		T. C. Allen & Co., stationery.....	4 95
		Blackadar Bros., advertising.....	12 55
		Mahons Ltd., tray clothes.....	3 84
		E. W. Crease & Son, groceries.....	25 52
		Cragg Bros. & Co., tacks.....	40
		C. P. R. Co., telegraph messages.....	4 63
		J. Starr Son & Co., battery lamp.....	75
		V. G. Hospital, milk examinations.....	390 28
		Hillis & Sons, repairs.....	19 05
		L. A. Morash, groceries.....	8 36
		A. & W. Mackinlay, books.....	37 50
		S. Cunard & Co., coal.....	56 65
		Halifax Tram Co., current.....	18 25
		Farquhar Bros., fittings.....	5 35
	14.	Robinsons Ltd., carriage.....	3 00
	15.	J. P. Otto, ice.....	2 70
	16.	M. T. & Telephone Co., service.....	25 74
	19.	Melvin & Co., dishes.....	1 65
June	6.	S. Walker, soil pit to April 30.....	250 00
	17.	J. Howard, teams.....	59 00
			\$ 26027 09

Over expenditure..... 10203 60

This over expenditure \$10,203.60 is under the Acts of 1908, Chap. 75.

### COURT OF APPEAL FROM ASSESSMENTS.

*Statement of Expenditure on Court of Appeal from Assessments from May 1, 1912 to April 30, 1913.*

1912			
May	6. To	F. H. Bell.....	\$ 100 00
		Thos. Cooke.....	100 00
		W. H. Studd.....	100 00
			\$ 300 00

As per Appropriation.

### SUPERANNUATIONS.

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

1912			
May	1.	By Appropriation.....	\$ 4699 40
1912			
May	3.	To R. T. Pace, short 10-11.....	\$ 37 14
		John Baker, Jr., short 10-11.....	12 38
	30.	W. F. MacCoy et al for May.....	193 04
June	28.	“ “ June.....	193 04
July	31.	George Kuhn et al for July.....	512 54
		“ “ 1911-1912.....	42 96
Aug.	31.	W. F. MacCoy et al for Aug.....	193 04
Sept	30.	“ “ Sept.....	193 04
Oct.	30.	“ “ Oct.....	512 54
		1911 acct. transfer Phelan & Warren.....	808 73
Nov.	30.	W. F. MacCoy et al for Nov.....	193 04
Dec.	31.	“ “ Dec.....	193 04
1913			
Jan.	31.	“ “ Jan.....	512 54
Feb.	28.	“ “ Feb.....	193 04
Mar.	28.	“ “ Mar.....	193 04
April	30.	“ “ April.....	512 54
			<u>\$ 4495 69</u>
		Unexpended balance.....	\$ 203 71

### HALF EXHIBITION DEFICIT.

*Statement of Expenditure on Exhibition Deficit 1911 from May 1, 1912 to April 30, 1913.*

1912			
May	28.	To McF. Hall, Secty Mgr.....	\$ 5644 05
		As per Appropriation.....	

### REGISTRAR OF BIRTHS AND DEATHS.

*Statement of Expenditure on Registrar of Births and Deaths from April 1, 1912 to April 30, 1913.*

1912			
May	1.	By Appopriation.....	\$ 500 00
July	1.	To J. H. Barnstead, Registrar.....	\$ 125 00
Nov.	1.	“ “ .....	125 00
Feb.	6.	“ “ .....	125 00
May	1.	“ “ .....	125 00
			<u>\$ 500 00</u>

**REGISTRAR OF VOTERS.**

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

1912			
May 1.	By Appropriation.....	\$	200 00
1912			
May 29.	To L. F. Monaghan, Registrar.....	\$	100 00
1913			
Jan. 6.	" .....		60 00
Feb. 17.	" .....		40 00
		\$	200 00

**REVISORS OF JURY LISTS.**

*Statement of Expenditure on Revisors of Jury Lists from May 1, 1912 to April 30, 1913.*

1912			
May 1.	To Revisors.....	\$	200 00
	As per Appropriation.		

**MEDICAL EXAMINER.**

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

1912			
May 1.	By Appropriation.....		200 00
1912			
Aug. 12.	To W. D. Finn, M. E.....	\$	40 00
Sept. 8.	" .....		28 00
Oct. 24.	" .....		8 00
1913			
Jan. 13.	" .....		60 00
Feb. 10.	" .....		60 00
Mar. 25.	" .....		4 00
		\$	200 00

**CHILDREN'S HOSPITAL.**

*Statement of Expenditure on Children's Hospital from May 1, 1912 to April 30, 1913.*

1912			
June 7.	To Henry W. Barnes, Esq., Treasurer.....	\$	500 00
	As per Appropriation.		

**VICTORIA ORDER OF NURSES.**

*Statement of Expenditure on Victoria Order of Nurses from May 1, 1912 to April 30, 1913*

1912			
July 17.	To Mrs. Florence A. Curry, Treasurer.....	\$	600 00
	As per Appropriation.		



**SOCIETY FOR THE PREVENTION OF CRUELTY.**

*Statement of Expenditure on Society for the Prevention of Cruelty from May 1, 1912 to April 30, 1913.*

1912  
June 8. To B. P. Saunders, Treasurer.....\$ 200 00  
As per Appropriation.

**CAMPBELLTON FIRE.**

*Statement of Expenditure on Campbellton Fire from May 1, 1912 to April 30, 1913, under Acts 1911, Chap. 38.*

1912  
May 1. To 1910-1911 acct., transfer.....\$ 1000 00  
As per Appropriation.

**SIR SANFORD FLEMMING PARK.**

*Statement of Expenditure on Sir Sanford Fleming, Park from May 1, 1912 to April 30, '13*

1912  
May 1. By Appropriation.....\$ 750 00  
" 1910-1911..... 150 50  
-----\$ 950 50

1912  
May 29. To Labor.....\$ 87 73  
June 12. " ..... 191 93  
26. " ..... 187 45  
July 10. " ..... 35 31  
26. " ..... 59 12  
Aug. 7. " ..... 39 81  
9. Supplies ..... 45 48  
21. Labor..... 33 48  
Sept. 4. " ..... 21 00  
6. Supplies..... 12 44  
18. Labor..... 21 00  
Oct. 17. " ..... 4 50  
1911-1912 acct., transfer..... 150 50  
-----\$ 889 75

Unexpended balance..... 10 75

**DIFFERENTIAL FREIGHT TARIFF RATES.**

*Statement of Expenditure on Differential Freight Tariff from May 1, 1912 to April 30, 13*

1912  
May 1. To 1911-1912 acct., transfer.....\$ 497 49  
As per Appropriation.

## EXPENDITURES, ACTS 1912, CHAP. 82.

*Statement of Expenditure called for under the Acts 1912, Chap 82 from May 1, 1912 to April 30, 1913 and provided for in Estimates of 1913-1914.*

1912				
June	28.	To Estate Wm. Murray.....	\$ 200 00	
		Mrs. Murray.....	100 00	
			<u>\$ 300 00</u>	
June	28	To E. A. Saunders, Secty. Board of Trade, expenses of delegation on Terminal facilities.....	\$ 218 00	
July	20.	To Bandmaster Ryan, 1910-11-12.....	\$ 130 00	
Dec.	13.	Carriage of members,.....	75 50	
			<u>\$ 205 50</u>	
July	31.	To W. E. Higlett & D. E. Keating, superannuation.....	\$ 60 00	
Aug.	31.	"	60 00	
Sept.	30.	"	60 00	
Oct.	30.	"	60 00	
Nov.	30.	"	60 00	
Dec.	31.	"	60 00	
1913				
Jan.	31.	"	60 00	
Feb.	28.	"	60 00	
Mar.	31.	"	60 00	
April	30.	"	60 00	
			<u>\$ 600 00</u>	
1912				
Aug.	1.	To Expenses, visit His Royal Highness the Duke of Connaught:—		
		D. MacGillvray, Prest. Reception Com.....	\$ 500 00	
Sept.	9.	Com. on Works, Reardon, et al.....	242 33	
	11.	The Birchdale et al.....	458 55	
Oct.	2.	Nova Motor Co. et al.....	33 90	
1913				
April	21.	James Donohue.....	1 25	
		Chronicle Pub. Co.,.....	12 30	
			<u>\$ 1248 33</u>	
1912	Aug.	12.	To Longard Bros., heating West St. Engine House..	345 00
1912	Oct.	12.	To Mrs. D Healey, gratuity.....	1000 00
1912	Nov.	10.	To F. H. Bell, amt. salary increase 1911-12.....	700 00
			<u>\$ 4616 83</u>	

## WATER MAINTENANCE.

Statement of Income and Expenditure on Water Maintenance from May 1, 1912 to April 30, 1913.

1912			
May	1.	By Balance brought forward.....	\$25786 18
	30.	Cash from Collector.....	9823 19
June	11.	" Committee on Works.....	244 58
	30.	Collector.....	9570 96
		Interest on bank balances.....	306 00
July	21.	Cash from Committee on Works.....	35 73
	31.	Collector.....	9892 83
Aug.	9.	" Committee on Works.....	158 80
	31.	Collector.....	16042 61
Sept.	9.	" Committee on Works.....	83 51
	30.	Collector.....	8035 21
		Interest on bank balances.....	302 44
Oct.	7.	Cash from Committee on Works.....	101 34
	31.	Collector.....	6358 98
Nov.	7.	" Committee on Works.....	36 38
		Collector.....	12308 61
Dec.	10.	" Committee on Works.....	43 99
		Collector.....	8955 40
		Interest on bank balances.....	1022 33
1913			
Jan.	13.	Cash from Committee on Works.....	23 56
		Collector.....	6401 93
Feb.	28.	" Committee on Works.....	8258 09
		Collector.....	38 62
Mar.	1.	" Committee on Works.....	34 06
		Collector.....	5440 44
		Interest on bank balances.....	740 03
April	17.	Cash from Committee on Works.....	22 46
	30.	" Committee on Works.....	60 06
		Collector.....	12719 57
		" Committee on Works.....	1015 07
			\$143872 96

1912			
May	13.	To Labor.....	\$ 746 98
	29.	".....	822 80
June	7.	Supplies.....	1774 79
	12.	Labor.....	642 61
	26.	".....	790 19
July	5.	Supplies.....	1708 25
	10.	Labor.....	1170 87
		Material used May-June, transfer.....	63 35
	26.	Labor.....	1135 29
	29.	W. S. Craig, installing meters.....	200 00
	30.	Material used July, transfer.....	79 85
Aug.	7.	Labor.....	1687 46
	9.	Supplies.....	793 33
	21.	Labor.....	1191 36

Sept.	4.	Labor.....	967 80
	6.	Supplies.....	509 84
	11.	Material used during Aug., transfer.....	115 30
	18.	Labor.....	582 11
Oct.	3.	".....	1078 51
	11.	Supplies.....	709 21
	17.	Labor.....	606 86
	22.	Material used during Sept., transfer.....	18 90
	30.	Labor.....	771 45
Nov.	8.	Supplies.....	304 34
	14.	Labor.....	639 98
		Sinking Fund 1902.....	\$2000 00
		Sinking Fund Loans, 1907-9.....	2232 00
		Sinking Fund Loans, 1912.....	1420 49
		Sinking Fund, W. S., 1901.....	625 00
		Salaries as per Estimate.....	7100 00
			13377 49
	27.	Labor.....	599 38
Dec.	7.	Supplies.....	476 23
	11.	Labor.....	492 65
	23.	".....	743 02
1913			
Jan.	8.	Labor.....	642 83
	11.	Supplies.....	514 24
	15.	Material used during Dec. transfer.....	1 60
	21.	Labor.....	731 30
Feb.	4.	".....	611 35
	7.	Supplies.....	409 34
	18.	Labor.....	706 92
Mar.	5.	".....	675 90
	14.	Supplies.....	314 44
	18.	Labor.....	749 80
April	1.	".....	747 43
	3.	Material used, March.....	6 07
	16.	Supplies.....	523 49
		Labor.....	548 94
		Teams and stables, transfer for Engineer's and Foremen's horses (2).....	312 00
	30.	Labor.....	631 45
		City Property, work at workshops.....	98 51
		Supplies.....	1231 55
		Interest on Water Bonds.....	53164 80
			\$ 97422 16
		Balance on hand.....	\$ 46450 80

### WATER CONSTRUCTION.

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

1912			
May	1.	By Balance brought forward.....	\$8697 93
June	11.	Cash from Committee on Works.....	70 35
July	2.	".....	255 57

Aug.	9.	Cash from Committee on Works.....	43 13
Sept.	9.	" " .....	223 18
Oct.	3.	" " .....	62
Nov.	13.	" Reservoir Loan.....	80000 00
		" Committee on Works.....	330 16
1913			
Jan.	11.	" " .....	12 65
	13.	" " .....	222 68
Feb.	8.	" " .....	57 18
Mar.	1.	" " .....	238 78
April	17.	" " .....	15 00
	30.	" " .....	296 80
			\$ 90464 30
1912			
May	13.	To Labor.....	\$ 87 19
	29.	" .....	210 02
June	7.	Supplies.....	172 45
	12.	Labor.....	466 35
	15.	E. Maxwell on acct. pipe house.....	800 00
	26.	Labor.....	298 14
July	5.	Supplies.....	111 43
	10.	Labor.....	115 88
	26.	" .....	146 86
Aug.	7.	" .....	141 12
	9.	Supplies.....	409 72
	21.	Labor.....	106 69
	22.	E. Maxwell on acct. pipe house.....	700 00
Sept.	4.	Labor.....	299 73
	6.	Supplies.....	466 18
	16.	Duty on 123 iron pipes.....	707 52
	18.	Labor.....	701 48
	25.	Duty on 192 iron pipes.....	661 54
Oct.	1.	Duty on valves.....	14 88
	3.	Labor.....	96 82
	11.	Supplies.....	7821 32
	12.	Duty on 335 iron pipes.....	1033 78
	17.	Labor.....	705 60
	30.	" .....	621 22
Nov.	1.	Duty on 163 iron pipes.....	478 71
	8.	Duty on 95 iron pipes.....	419 22
		Supplies.....	3415 07
		Material used during Oct.....	22 80
	13.	Labor.....	785 14
	27.	Duty on 70 iron pipes.....	228 94
		Labor.....	743 25
Dec.	7.	Supplies.....	7381 50
	9.	Duty on 126 iron pipes.....	536 94
	11.	Labor.....	902 30
	18.	Duty on 58 iron pipes.....	247 61
	23.	Labor.....	452 80
1913			
Jan.	6.	Duty on 68 iron pipes.....	278 25
	8.	Labor.....	152 72
	11.	Supplies.....	4149 12

Jan.	18.	J. M. McGrath & Co., truckage, on acct.....	1000 00
	20.	E. Maxwell on acct. pipe house.....	460 00
	21.	Labor.....	59 59
	29.	Duty on 188 iron pipes.....	852 72
Feb.	7.	Supplies.....	5606 50
	18.	Labor.....	14 94
	28.	Duty on iron pipes, 85.....	373 26
Mar.	5.	Labor.....	7 24
	14.	Supplies.....	141 17
	15.	Duty on iron pipe and fixtures.....	891 58
	20.	Prothonotary, land reservoir.....	6050 00
	22.	Duty on 81 iron pipes.....	407 98
April	1.	Labor.....	39 90
		Labor.....	623 09
		Supplies.....	8661 01
	30.	".....	911 71
		Supplies.....	329 90
			\$ 63520 88
Balance on hand.....			\$ 26943 15

### MARKET HOUSE.

*Statement of Expenditure etc on Market House and Site from May 1, 1912 to April 30, '13*

1912			
June	1.	By Balance on hand.....	\$19553 35
	29.	Interest on bank balances.....	42 22
July	2.	Cash from Committee on Works.....	124 02
Sept.	30.	Interest on bank balances.....	36 43
Oct.	11.	Interest on bonds, H. & S. W. R. R.....	320 00
		Consolidated Fund.....	50000 00
Dec.	31.	Interest on bank balances.....	38 66
1913			
Jan.	1.	Interest on bonds H. & S. W. R. R.....	320 00
Mar.	31.	Interest on bank balances.....	39 64
			\$ 70474 32
1912			
July	5.	To Chronicle Pub. Co., advertising.....	\$ 7 95
Sept.	6.	Murphy, removing buildings.....	350 00
Oct.	30.	Labor.....	250 04
Dec.	7.	Supplies.....	4 00
1913			
April	16.	Supplies.....	40 50
			\$ 427 49
Balance on hand.....			\$ 70046 83

### LOAN—REPAIRS GRAND PARADE.

*Statement of Expenditure on repairs Grand Parada, from May 1st 1912 to April 30th 1913.*

1912			
April	30.	By Balance on hand.....	\$ 1852 20



1913			
May	15.	To Labor.....	\$ 40 13
	29.	" .....	25 86
June	11.	" .....	34 27
			\$ 100 26
		Balance on hand.....	\$ 1751 94

### NEW WORKSHOPS.

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

1912			
May	1.	By Balance on hand.....	\$4921 42
1913			
April	25.	City Property, transfer for work.....	98 51
			\$ 5019 93
1912			
July	26.	To Labor.....	\$ 6 75
		Supplies.....	7 20
		Chronicle Pub. Co., advertising.....	9 20
		Labor.....	3 03
		Freeman Bros., on acct. contract.....	1000 00
		Labor.....	31 77
Aug.	9.	Supplies.....	55 14
	22.	Freeman Bros., on acct. contract.....	1500 00
Sept.	4.	Labor.....	8 10
	6.	Supplies.....	16 64
	18.	Labor.....	24 00
Oct.	3.	" .....	6 75
	8.	Freeman Bros., on acct. contract.....	1500 00
	11.	Supplies.....	35 85
	17.	Labor.....	2 25
Nov.	8.	Supplies.....	12 39
	13.	Labor.....	16 09
	18.	Freeman Bros., on acct. contract.....	500 00
Dec.	7.	Supplies.....	1 50
1913			
Jan.	11.	" .....	276 52
Feb.	4.	Labor.....	6 75
			\$ 5019 93

### SCHOOLS.

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

1912			
May	1.	By Balance on hand.....	\$13087 20
Nov.	11.	Consolidated Fund, transfer.....	72745 15
			\$ 85832 35

1912				
July	8.	To Ronnan & Co., Tower Rd. School	.....	\$13000 00
Sept.	12.	" bal.	.....	2375 00
		Marshall & Son, Richmond School	.....	12999 82
		Keefe Con. Co., LeMarchant School	.....	16800 00
Nov.	11.	Ronnan & Co., Tower Road School	.....	5000 00
		Keefe Con. Co., LeMarchant School	.....	4000 00
Dec.	9.	" "	.....	1000 00
	20.	Ronnan & Co., Tower Rd. School, bal.	.....	8383 00
		A. R. Cobb, Architect, Richmond School	.....	250 00
	27.	Masrhall Con. Co., Richmond School	.....	11500 00
1913				
Mar.	3.	Keefe Con. Co., LeMarchant School	.....	3000 00
		Cobb, Architect, LeMarchant School	.....	37 50
May	15.	L. A. Marshall, Richmond School	.....	3493 00
				\$ 81838 32
Balance on hand			.....	\$ 3994 03

## SEWERAGE.

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

1912				
June	11.	By Cash from Committee on Works	.....	\$ 1 25
July	10.	Material used during May-June	.....	845 38
	30.	" July	.....	732 00
Aug.	8.	Cash from Committee on Works	.....	2 50
Sept.	9.	" "	.....	62
		Material used during Aug	.....	1954 00
Oct.	22.	" Sept	.....	651 05
Nov.	8.	" Oct	.....	1154 87
	13.	Consols Loan	.....	50000 00
		Cash from Committee on Works	.....	7 60
1913				
Jan.	15.	Material used during Dec	.....	4 88
April	3.	" March	.....	5 26
	30.	" April, Streets	.....	4 80
		" April, Sidewalks	.....	146 40
		" April, Prison Imp.	.....	38 40
		" Deposits private work	.....	98 47
		" Prison Improvements	.....	88 44
		Cash from Committee on Works	.....	4 08
				\$ 55740 00
1912				
May	1.	To Balance of acct. rendered	.....	\$3848 25
	13.	Labor	.....	194 45
	29.	"	.....	738 13
June	7.	Supplies	.....	253 02
	12.	Labor	.....	1364 78
	26.	"	.....	1071 86

July	5.	Supplies.....	1637	21
	10.	Labor.....	1439	77
		Material used during May-June.....	10	70
	26.	Labor.....	1117	33
	30.	Material used during July.....	6	67
Aug.	7.	Labor.....	1124	63
	9.	Supplies.....	465	14
	21.	Labor.....	844	04
Sept.	4.	".....	993	36
	6.	Supplies.....	306	46
	11.	Material used during Aug.....	4	65
	18.	Labor.....	1346	97
Oct.	3.	".....	1597	96
	11.	Supplies.....	653	84
	17.	Labor.....	1923	46
	22.	Material used during Sept.....	4	05
	30.	Labor.....	1711	39
Nov.	8.	Supplies.....	4821	85
		Material used during Oct.....	9	60
	13.	Labor.....	1867	67
	27.	".....	1989	14
Dec.	7.	Supplies.....	730	64
	11.	Labor.....	2071	12
	23.	".....	1594	31
1913				
Jan.	8.	Labor.....	1367	58
	11.	Supplies.....	543	61
	15.	Material used during Dec.....	70	37
	21.	Labor.....	2000	72
Feb.	4.	".....	1778	19
	7.	Supplies.....	267	35
		Material used during Jan.....	20	69
		Salaries as per Estimate.....	1300	00
	18.	Labor.....	1042	14
Mar.	5.	".....	1276	17
		Material used Feb.....	135	91
	14.	Supplies.....	230	88
	18.	Labor.....	1676	11
April	1.	".....	1652	65
		Material used March.....	131	66
	16.	Supplies.....	729	68
		Labor.....	1291	92
	25.	Teams and stables, work done.....	103	98
		Teams and stables, foreman's horse.....	156	00
		Streets, sand and gravel.....	104	25
		Labor.....	1940	86
		Supplies.....	264	95
			<hr/>	
			\$ 53828 12	
Balance on hand.....			1911 88	

**LOAN—HOSE, ETC., 5,000.**

*Statement of Expenditure on Hose, etc., from May 1, 1912 to April 30, 1913, under Acts 1912, Chap. 82.*

1912				
Aug.	12.	By Cash from Sinking Fund.....	\$ 5000	00
1912				
July	26.	To Longard Bros., heating.....	\$ 258	00
		Guildford & Sons, hose.....	525	00
		Austen Bros., hose.....	1164	50
		Stairs Son & Morrow, hose.....	1100	00
		Can. Con Rubber Co., hose.....	1100	00
		G. B. Oland & Son, hose.....	600	00
	27.	Farquhar Bros., material.....	8	84
	29.	John Foley, mason work.....	11	20
		Melvin & Co., hardware.....	2	70
		T. Holloway & Son, block.....	3	00
		Davison & Parker, lumber.....	5	82
Aug.	12.	Jas. Dempster, lumber.....	2	63
Dec.	9.	Can. Con. Rubber Co., hose.....	21	28
1913				
Feb.	10.	“ etc.....	55	80
June	9.	“ .....	137	00
			<u>\$ 4995 77</u>	
		Unexpended balance.....		4 23

**WIDENING CUNARD STREET.**

*Statement of Expenditure on Widening Cunard Street from May 1, 1912 to April 30, April 30, 1913. Under Acts 1912, \$30,000.00*

1912				
Sept.	11.	To Amount paid into Supreme Court.....	13706	00
Oct.	2.	S. A. Marshall, property.....	5600	00
	11.	Supplies.....	21	95
	30.	Labor.....	13	95
Nov.	8.	Supplies.....	38	06
	13.	Labor.....	104	02
Dec.	7.	Supplies.....	3	00
	11.	Labor.....	179	21
	23.	“ .....	15	57
	26.	Amount paid into Supreme Court.....	9245	00
1913				
Jan.	11.	Supplies.....	417	80
Feb.	7.	“ .....	30	00
April	16.	“ .....	59	37
	25.	Teams and Stables, work done.....	18	00
June	6.	Cash paid Appraisers.....	375	00
		Balance on hand.....	2123	07
			<u>\$ 31950 00</u>	

1912			
Nov. 13.	By Consols Loan.....	\$25000	00
1913			
Feb. 8.	Cash from Committee on Works.....	150	00
26.	".....	1800	00
Mar. 28.	Consols Loan.....	5000	00
			<u>\$ 31950 00</u>
June 30.	By Balance on hand.....	\$	2123 07

### INCINERATOR LOAN.

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

1912			
Nov. 25.	By Consols Loan.....	\$46000	00
1913			
June 5.	Internal Health, material.....	144	84
			<u>\$ 46144 84</u>
1912			
Sept. 23.	To Longard Bros. on account.....	\$5000	00
Oct. 12.	".....	5000	00
Nov. 6.	".....	5000	00
15.	".....	5000	00
25.	".....	5000	00
Dec. 20.	".....	5000	00
23.	Labor.....	18	71
30.	Longard Bros., on account.....	5000	00
1913			
Mar. 5.	Labor.....	53	76
14.	Longard Bros. on account.....	7500	00
18.	Labor.....	97	37
April 15.	Longard Bros. on account.....	2000	00
June 6.	" balance due.....	1475	00
			<u>\$ 46144 84</u>

### LOAN—MOTOR FIRE ENGINE.

*Statement of Expenditure on Motor Fire Engine from May 1, 1912 to April 30, 1913.  
Under Acts 1912, Chap. 81, \$11,500.00.*

1913			
Mar 1.	By Consols Loan.....	\$ 11300	00
1912			
Oct. 15.	To Cash paid, telegrams.....	\$	4 39
1913			
Mar. 6.	Postage.....	1	00
14.	Labor, testing.....	33	75
15.	American La France Fire Engine Co., "Str. Patricia".....	10900	00
April 18.	Wm. Knapman et al work.....	10	00
21.	Jas. Hilton, operating Engine.....	7	00
	Jas. Hilton, testing Engine.....	50	00

April 21.	W. A. Moir, steel rail plates.....	18 50	
	Maders Cafe, lunches.....	3 20	
	Farquhar Bros., holders.....	7 50	
	G. N. Rafuse, lunches.....	3 70	
22.	Imperial Oil Co., gasoline.....	39 50	
25.	C. L. Newman, testing Engine.....	50 00	
	C. L. Newman, fittings for engine.....	23 30	
26.	C. W. Wickwire, testing engine.....	50 00	
	C. W. Wickwire, gasoline.....	1 75	
May 12.	Imperial Oil Co., Ltd., gasoline.....	6 50	
			\$ 11210 09
	Balance on hand.....		89 91

### REPAIRING AND IMPROVING CITY PRISON.

*Statement of Expenditure on Repairing and Improving City Prison from May 1, 1912 April 30, 1913. Under Acts 1912, Chap. 81, \$4,000.00.*

1912			
Nov. 27	By.	Consols Loan.....	\$ 4000 00
1912			
Nov. 27.	To	Labor.....	\$ 35 23
Dec. 11.	"	".....	91 85
23.	"	".....	53 40
1913			
Jan. 8.		Labor.....	44 61
11.		Supplies.....	12 50
21.		Labor.....	33 26
Feb. 7.		J. H. Dow, heating improvement.....	25 00
Mar. 11.		John White & Co., on acct. heating.....	1200 00
April 16.		Labor.....	10 80
30.		Sewerage, material used.....	38 40
		Streets, material used.....	9 98
May 13.		Sewerage, material used.....	88 44
14.		John White & Co., bal. contract.....	575 00
23.		G. A. Perrier, on acct. plumbing.....	1000 00
			\$ 3218 47
		Unexpended balance.....	781 53

### LOAN—LADDER TRUCK.

*Statement of Expenditure on Ladder Truck from May 1, 1912 to April 30, 1913. Under Acts 1912, Chap. 82.*

1912			
Nov. 11.	By	Consols Loan acct.....	\$ 2700 00
1912			
Sept. 16.	To	Freight paid.....	\$ 41 00
Nov. 4.		Freight on wheels and bobs.....	6 00
16.		Austen Bros., Seagrave truck.....	2605 00
1913			
Mar. 17.		W. A. Moir, on acct. wheel brake.....	48 00
			\$ 2700 00



## LOAN—SIDEWALKS.

Statement of Expenditure on Sidewalks from May 1, 1912 to April 30, 1913. Under Acts 1906, Chap. 65, \$150,000.00.

1912			
May	11.	To Balance of acct. rendered.....	\$5210 49
	13.	Labor.....	986 75
	29.	".....	850 94
June	7.	Supplies.....	741 67
	12.	Labor.....	938 08
	26.	".....	1366 94
July	5.	Supplies.....	729 51
	10.	Labor.....	881 01
		Material used during May-June.....	1349 68
	26.	Labor.....	1458 40
	30.	Material used during July.....	1128 56
Aug.	7.	Labor.....	1908 55
	9.	Supplies.....	495 54
	21.	Labor.....	1738 04
Sept.	4.	".....	2096 38
	6.	Supplies.....	490 44
	11.	Material used during Aug.....	3093 47
	18.	Labor.....	1569 09
Oct.	3.	".....	1431 72
	11.	Supplies.....	1173 82
	18.	Labor.....	1820 15
	22.	Material used during Sept.....	1035 15
	30.	Labor.....	1456 86
Nov.	8.	Supplies.....	567 50
		Material used during Oct.....	1718 83
	13.	Labor.....	792 75
Dec.	7.	Supplies.....	107 30
	10.	A. Yeadon on acct.....	300 00
	21.	A. Yeadon, balance.....	60 68
1913			
Jan.	8.	Labor.....	1 50
	11.	Supplies.....	229 70
Feb.	7.	".....	366 43
		Material used during Jan.....	495 85
	18.	Labor.....	4 56
Mar.	14.	Supplies.....	234 28
April	1.	Labor.....	270 31
	16.	Supplies.....	258 08
		Labor.....	522 62
	25.	Teams and Stables, work done.....	20 50
	30.	Streets, material used.....	114 97
		Sewerage.....	146 40
		Supplies.....	361 57
			—\$ 41595 30

This account has yet to be credited with Abutters share for 1912 of sidewalks laid down.

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1912			
May-Oct	By	Cash from Committee on Works.....	\$1467 90
Nov. 13.		Consols Loan acct.....	20000 00
		Cash from Committee on Works.....	131 00
Dec. 3.		"	40 00
1913			
Feb. 7.		Abutters' Share, 1911.....	14607 46
April 30.		Cash from Committee on Works.....	9 00
		Amount to balance.....	5339 94
			<u>\$ 41595 30</u>

## TREASURER'S REPORT.

### CONDENSED STATEMENT.

*Of Cash received and paid by the City Treasurer (including Transfers between Departments) for the Civic year 1912-13, from 1st May, 1912 to 30th June, 1913.*

#### Cash Received.

City Rates.....	\$406755 37	
Less discount allowed.....	5419 74	
	\$401335 63	
Salaries.....	12875 00	
Rockhead Prison.....	551 08	
Streets.....	7685 85	
Internal Health.....	2019 74	
Teams and Stables.....	1697 87	
Unclaimed deposits.....	672 79	
Fuel account.....	52 05	
Telephones account.....	33 25	
City Property.....	98 51	
Public Baths.....	89 72	
Fire Department.....	620 35	
Contingent account.....	10 00	
Sales of City Charter.....	9 00	
Liquor License Fund 1913.....	3279 06	
Hack and other Licenses.....	5820 00	
Fines and Fees.....	5281 63	
Rents of City Property.....	1792 26	
Dog Tax.....	2000 00	
Current Interest.....	17586 02	
Halifax Electric Tramway Co.....	7610 20	
City Home.....	11993 30	
Public Gardens and Common.....	1346 97	
Citizens' Free Library.....	190 06	
Camp Hill Cemetery.....	94	
Health Board.....	223 49	
Interest Consols 1905.....	2818 63	
Water Department—Interest.....	53164 80	
N. S. Car Works—Interest.....	6250 00	
Public Schools—Interest.....	13934 08	
Public Schools—Sinking Fund.....	8142 54	
Unexpended Balances.....	01	
Juvenile Offenders.....	79 12	
Liquor License Fund 1913.....	29670 00	
Herald and Mail Printing account.....	228 26	
Royal Bank—Loan.....	166500 00	
Investment account.....	5680 32	
Consols 1905—Loans.....	378467 80	
Harbour Championship Fund—Interest.....	50 00	
Phillips Trust—Interest.....	12 71	
Market House Fund—Interest.....	920 97	

Common Commutation Fund—Interest .....	121 32
Dr. Cogswell Bequest.. Interest— .....	195 89
Sewerage Collections .....	13059 38
Royal Bank—Pavement Abutters .....	2114 21
Royal Bank—Sidewalk Abutters .....	24579 89
Warren Bituminous Paving Co. ....	160 88
Pavement Abutters .....	12926 80
Street Fund .....	805 94
Sidewalk Abutters .....	13138 44
New Workshops .....	98 51
Public Gardens Loan account .....	1108 54
Sidewalk Loan .....	16255 36
Smith Trust—Interest .....	4 52
Anderson Trust and Interest .....	50 63
Cunard St. Widening .....	1950 00
Sewerage Loan .....	7540 00
H. Phillips Trust .....	50 21
Hose Loan .....	5000 00
Sundry Small accounts .....	100 04
	\$1248254 57

#### Cash Paid.

Salaries .....	\$ 39023 56
Police .....	37306 14
Rockhead Prison .....	5464 40
Cleaning Paved Streets .....	5500 00
Streets .....	33409 85
Internal Health .....	19019 74
Teams and Stables .....	7797 87
Sewer Maintenance .....	468 52
Unclaimed Deposits .....	615 69
Fuel .....	1152 05
Telephones .....	338 25
Insurance .....	606 48
Lighting City Hall .....	870 05
Lighting Streets .....	24639 40
City Property .....	2598 08
Public Baths .....	389 72
Electric Wiring Inspection .....	457 01
Fire Department .....	44794 76
Printing and Stationery .....	3261 38
Contingent account .....	2300 22
Indexing Minutes of Council .....	33 00
Liquor License Fund 1912 .....	1805 90
Hack and other Licenses .....	46 33
Fines and Fees .....	25 50
Rents of City Property .....	30 00
Dog Tax .....	25 14
Current Interests .....	9329 49
County of Halifax .....	12434 61
Public Schools .....	181826 62
City Home .....	43695 58
Public Gardens and Common .....	7477 93
Point Pleasant Park .....	2475 93
Citizens' Free Library .....	2577 22

Halifax Dispensary.....	750 00
School for the Blind.....	1390 00
Deaf and Dumb Institution.....	500 00
Industrial School.....	777 58
St. Patrick's Home.....	793 35
Truants.....	2718 52
Infants' Home, Tower Road.....	300 00
Infants' Home, Brunswick St.....	300 00
Protestant Home for Females.....	400 00
Roman Catholic Home for Females.....	400 00
Camp Hill Cemetery.....	1000 94
Victoria School of Art.....	500 00
Dalhousie University.....	500 00
Court of Appeal.....	300 00
Health Board.....	16027 09
Superannuations.....	3686 96
Exhibition Deficit 1911.....	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
Victorian Order of Nurses.....	600 00
Society for Prevention of Cruelty.....	200 00
Short Loans Repayment.....	3607 29
Interest Short Loans.....	408 97
Interest H. & S. W. Railway.....	1840 00
Fleming Park.....	739 25
Interest Consols 1880.....	128992 10
Interest Consols 1905.....	63010 90
N. S. Car Works, Sinking Fund.....	830 96
Sinking Fund.....	23353 37
1910 Account.....	3101 94
1909 Account.....	7898 06
1913 Account Advances.....	4616 83
Investment Account.....	2031 96
Harbour Championship Fund.....	61 25
Phillips Trust.....	3 00
Market House Fund.....	433 94
Common Commutation Fund.....	121 32
Dr. Cogswell Bequest.....	195 89
Sewerage Collections.....	12447 11
Royal Bank—Pavement Abutters.....	12130 92
Royal Bank—Sidewalk Abutters.....	10649 87
Loan—Citizens' Library.....	79 37
Warren Bituminous Paving Co.....	160 88
Loan—Fire Improvements.....	108 78
Loan—Fire Hose.....	4858 77
Loan—Ladder Truck.....	2700 00
Loan—Expenses.....	720 92
Schools Loan Account.....	81838 32
Pavement Abutters.....	2114 21
Street Fund.....	5085 63
Sidewalk Abutters.....	16579 89
Workshops.....	5005 98
Public Gardens Loan.....	1315 35

Sidewalk Loan.....	36384	81
Smith Trust.....	2	00
Charles Street Widening.....	129	17
Cunard Street Widening.....	29451	93
Incinerator.....	44669	84
Sewerage.....	49979	87
Rockhead Loan.....	2218	47
Motor Engine.....	11210	09
Cross Property.....	4500	00
Consols Loan Account for Water Department.....	80000	00
Balance.....	62471	35
		<u>\$1278254 57</u>

## BALANCE SHEET 1912-13 AS AT JUNE 30th, 1913.

## Assets.

Cash on hand and in Bank.....	\$ 62471	35
Taxes uncollected.....	147364	61
Unexpended Balances.....	4999	99
Due by 1911-12 Account.....	58030	08
		<u>\$ 272866 03</u>
Difference.....		14511 11
		<u>\$ 287377 14</u>

## Liabilities.

Due Royal Bank.....	\$166500	00
Due 1913-14 Account.....	120877	14
		<u>\$ 287377 14</u>

*Balances to Debit of Accounts:*

Interest and Rebate on Taxes.....	\$ 5419	74
Streets.....	724	00
Contingent.....	300	22
Liquor License Fund 1912.....	1566	84
Halifax Electric Tramway.....	6389	80
City Home.....	304	78
Health Board.....	10203	60
Interest Short Loans.....	128	25
Interest Consols 1905.....	4294	23
		<u>\$ 29331 46</u>

*Balances to Credit of Accounts:*

Salaries.....	\$ 1	44
Police.....	93	86
Rockhead Prison.....	86	68
Sewer Maintenance.....	531	48
Insurance.....	143	52
Lighting City Hall.....	4	95
Lighting Streets.....	492	48
City Property.....		43
Electric Wiring Inspection.....		22 99



Fire Department.....	184	59
Printing and Stationery.....	138	62
Sales City Charter.....	9	00
Hack and Other Licenses.....	273	67
Fines and Fees.....	1256	13
Rents of City Property.....	462	26
Dog Tax.....	174	86
Current Interest.....	8256	53
Public Gardens and Common.....	2	00
Point Pleasant Park.....	24	07
Citizens' Free Library.....	112	84
School for the Blind.....	110	00
Deaf and Dumb Institution.....	100	00
Industrial School for Boys.....	22	42
St. Patrick's Home.....	6	65
Truants.....	577	88
Superannuations.....	203	71
Fleming Park.....	10	75
Interest Consols 1880.....	110	00
Water Department.....	1099	16
Juvenile Offenders Support.....	79	12
Special Printing Account.....	228	26
		\$ 14820 35
Difference.....		14511 11
		\$ 29331 46

Halifax, N. S., April 30th, 1913.

### LIST OF SECURITIES IN HANDS OF CITY TREASURER.

#### SALES MARKET HOUSE.

16 bonds land damages loan to H. & S. W. Ry., Nos. 31 to 46, \$1000.00 4%.....	\$ 16000	00
Deposit Royal Bank 4%.....	4091	33
		\$ 20091 33

#### COMMON COMMUTATION FUND.

Deposit Royal Bank 4%.....	3034	36
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#### COGSWELL BEQUEST.

Deposit Royal Bank, 4%.....	4872	22
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#### WARREN BITUMINOUS PAVING CO. DEPOSIT.

Deposit Royal Bank, 4%.....	4000	00
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#### SMITH TRUST.

Deposit Royal Bank, 4%.....	116	61
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**PHILLIPS TRUST.**

Deposit Royal Bank, 4%..... 328 94

**STREET FUND.**

Deposit Royal Bank..... 5000 00

**HANNAH PHILLIPS TRUST.**

Deposit Royal Bank, 4%..... 50 21

**ANDERSON TRUST.**

Deposit Royal Bank, 4%..... 50 63

As per Investment Account.....\$ 37544 30

**SINKING FUND 1902.****CONSOLIDATED FUND 1880.**

5 Debentures Nos. 1816 to 1820, \$1000 each,	4%	\$ 5000 00
1 " " No. 1150	4%	650 00
1 " " No. 1474	4%	840 00
1 " " No. 21	4½%	500 00
63 Shares Certificate No. 455	5%	6300 00
50 " " No. 507	4½%	5000 00
40 " " No. 460	4½%	4000 00
40 " " No. 494	4½%	4000 00
3 " " No. 495	4½%	300 00
250 " " No. 444	4%	25000 00
50 " " No. 478	4%	5000 00
10 " " No. 496	4%	1000 00
50 " " No. 522	4%	5000 00
50 " " No. 539	4%	5000 00
50 " " No. 542	4%	5000 00
		<u>\$ 72590 00</u>

**CONSOLIDATED FUND 1905.**

140 Shares Certificate	No. 33	4%	\$ 14000 00
140 " "	No. 52	4%	14000 00
150 " "	No. 0181	4%	15000 00
114 " "	No. 0250	4%	11400 00
20 " "	No. 0275	4%	2000 00
197 " "	No. 0278	4%	19700 00
340 " "	No. 0282	4%	34000 00
200 " "	No. 0289	4%	20000 00
572 " "	No. 0304	4%	57200 00
185 " "	No. 0354	4%	18500 00
			<u>\$ 205800 00</u>

TOTAL AMOUNT OF SECURITIES OUTSTANDING  
 THIS YEAR WILL BE FIRST ON SAME

**SHORT TERM LOANS.**

1 Bond No. 209	4½%	\$ 1398 33	
2 Bond Nos. 210-211	4½%	2130 00	
Deposit Royal Bank	4%	27088 49	82
			\$ 30616
			\$ 309006 82

**SINKING FUND 1898.**

18 Shares Consols 1905, No. 56	4%	\$ 1800 00	
Deposit Royal Bank	4%	1929 99	
			\$ 372999

**SINKING FUND WATER SERVICE 1901.**

40 Shares Consols 1905	4%	\$ 4000 00	
Deposit Royal Bank	4%	5524 93	
			\$ 9524 93

**SINKING FUND HALIFAX & SOUTH-WESTERN RAILWAY.**

38 Shares Consols 1880 No. 461	4½%	\$ 3800 00	
60 " " 1905 No. 53	4%	6000 00	
300 " " 1905 No. 0306	4%	30000 00	
Deposit Royal Bank	4%	6925 03	
			\$ 46725 03

**SINKING FUND SCHOOL ACCOUNT.**

29 Shares Consols 1880 No. 491	4%	\$ 2900 00	
50 " " 1880 No. 492	4%	5000 00	
60 " " 1880 No. 493	4½%	6000 00	
47 " " 1905 No. 0290	4%	4700 00	
25 " " 1905 No. 0292	4%	2500 00	
130 " " 1905 No. 0293	4%	13000 00	
71 " " 1905 No. 0305	4%	7100 00	
5 short term Bonds Nos. 212 to 216, \$ 1140	4½%	5700 00	
Deposit Royal Bank	4%	16175 60	
			\$ 63075 60

**SINKING FUND "SILLIKER."**

154 Shares Consols 1905 No. 0303	4%	\$ 15400 00	
Deposit Royal Bank	4%	5554 13	
			\$ 20954 13

**RESERVE FUND.**

Loaned 1907 Account		\$ 3500 00	
" 1908 "		11850 00	
" 1909 "		13920 00	
" 1910 "		6415 75	
" 1911 "		27286 75	
			\$ 62972 50

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

W. W. FOSTER, *City Auditor.*

**TOTAL AMOUNT OF STOCK AND DEBENTURES OUTSTANDING MAY 1st., 1913, AND MEMO OF YEARLY INTEREST ON SAME.**

Land Damages H. & S. W. Railway.....	\$ 46000 00
Consolidated Fund, 1880.....	2926590 00
"    1905.....	1788100 00
	<u>\$ 4760690 00</u>
Debentures issued by Board of School Commissioners...	271500 00
	<u>\$ 5032190 00</u>

**Interest Payable Yearly.**

Land Damages H. & S. W. Railway, \$46,000,00 at 4%.....	\$ 1,840 00
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**Consolidated Fund, 1880.**

\$ 67000 at 3½%.....	\$ 2345 00
1047890 00 at 4%.....	42115 60
1148700 at 4½%.....	51601 50
663000 at 5%.....	33150 00
	<u>\$ 129302 10</u>

**Consolidated Fund, 1905.**

\$1788100 at 4%.....	\$ 71524 00
Total Yearly interest.....	<u>\$ 202666 19</u>

**DUE DATES OF CONSOLIDATED FUND DEBENTURES, 1880.**

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

**Dates at Which New Consolidated Fund, 1880, Permanent Stock may be called in.**

1904.....	\$ 74600 00
1905.....	27800 00
1906.....	192100 00
1907.....	101000 00
1908.....	123600 00
1909.....	32000 00



### INVESTMENTS FOR POLICE SUPERANNUATION FUND.

Bonds H. & S. W. Railway.....	\$ 30000 00
Consols 1905.....	14000 00
Cash in Bank.....	9534 06
	<u>\$ 53534 06</u>

### STATEMENT OF OFFICIAL'S SUPERANNUATION FUND.

1912			
May 1.	Amount on hand.....	\$ 14901 55	
	Payments by Officials—		
	May.....	\$ 237 00	
	June.....	383 87	
	July.....	61 83	
	August.....	387 45	
	September.....	53 07	
	October.....	219 13	
	November.....	244 94	
	December.....	402 31	
1913	January.....	52 59	
	February.....	218 37	
	March.....	219 42	
	April.....	229 72	
		<u>\$ 2709 70</u>	
	Interest on Bank Balances.....	\$ 139 47	
	Interest on City of Halifax Consols.....	495 80	
	Difference cost and face value of Consols.....	19 69	
		<u>\$ 654 96</u>	
		<u>\$ 18266 21</u>	

#### Less:

Paid Alice Bedford.....	\$ 35 29
Paid Estate Wm. H. Gibson.....	90 36
	<u>\$ 125 65</u>
Balance.....	\$ 18140 56

### INVESTMENTS OF OFFICIALS' SUPERANNUATION FUND.

City of Halifax Consols, 1880, 4%.....	\$ 4000 00
"    1905, 4%.....	8600 00
Cash in Bank.....	5540 56
	<u>\$ 18140 56</u>

### STATEMENT OF FIREMEN'S SUPERANNUATION FUND.

1912		
May 1.	On hand.....	\$ 3252 56
	Received from Firemen—	
	May.....	\$ 54 78
	June.....	55 53
	July.....	57 27
	August.....	71 44
	September.....	39 62



1912	"	October.....	51 63	
	"	November.....	53 37	
	"	December.....	69 28	
1913	"	January.....	40 94	
	"	February.....	73 34	
	"	March.....	45 00	
	"	April.....	53 79	
				\$ 665 99
		Interest on Bank Balances.....	\$ 43 01	
		Interest City of Halifax Consols.....	105 50	
				148 51
				\$ 4067 06
		<i>Less:</i>		
		Paid Robert MacKenzie.....	\$ 131 96	
		" John Malone.....	24 70	
				\$ 156 66
		Balance.....		\$ 3910 40

#### INVESTMENTS OF FIREMEN'S SUPERANNUATION FUND.

City of Halifax Consols 1880, 4½%.....	\$ 1900 00
" " 1880, 4%.....	400 00
" " 1905, 4%.....	100 00
Cash in Bank.....	1010 40
	\$ 3910 40
E. & O. E.	

W. L. BROWN, *City Treasurer.*

#### CONDENSED STATEMENT WATER DEPARTMENT FROM MAY 1st 1912 TO MAY 31st 1913.

1912	May 1. Cash on Hand.....	\$ 34484 11
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#### Receipts.

##### Maintenance.

City Collector, Water Rates.....	\$114822 89
Interest on Bank Balances.....	2370 80
Sundries from Department of City Works.....	893 09
	\$118086 78

##### Construction.

Sundries from Department of City Works.....	\$ 1766 10
Proceeds of Loan.....	80000 00
	\$ 81766 10
	\$234336 99

**Expenditure.**

Interest on Bonds.....\$ 53164 80

**Maintenance.**

Paid into Sinking Funds.....\$ 6277 49  
 Paid Wages, Repairs, etc..... 37979 87  
 -----\$ 44257 36

**Construction.**

Paid Wages, etc.....\$ 63520 88  
 Balance..... 73393 95  
 -----\$234336 99

To Credit of Construction Account.....\$ 26943 15  
 Maintenance Account..... 46450 80  
 -----

\$ 73393 95

E. & O. E.

W. L. BROWN, *City Treasurer.*

## REPORT OF CITY CLERK.

Halifax, N. S., May 1st, 1913.

*His Worship the Mayor and City Council.*

*Gentlemen:*—I have the honor to submit herewith the annual returns of this department for the civic year 1912-13 showing the amount of moneys received from the various sources of revenue, and a table of the number of writs issued out of the City Court.

Respectfully submitted,  
L. FRED. MONAGHAN,  
*City Clerk.*

*Return of Judgments and Civil Process issued in the City Court during the year 1912-13.*

MONTH	Summons for Service in the City.	Summons for Service Outside City	Judgements.	Executions to Levy	Executions to Arrest	Capiases.	Subpoenas.	Appeal Bonds.	TOTALS.
May.....	64	1	19	19	1	2	0	0	106
June.....	64	0	18	13	0	2	4	0	101
July.....	66	1	9	5	3	1	3	0	88
August.....	50	2	12	12	1	3	0	0	80
September.....	94	2	8	6	3	3	3	0	119
October.....	65	1	37	30	1	2	0	0	136
November.....	39	0	9	10	0	2	1	0	61
December.....	28	1	10	8	0	1	1	0	49
January.....	43	4	15	11	0	3	0	0	76
February.....	24	0	7	8	1	2	0	0	42
March.....	40	2	8	6	0	3	1	0	60
April.....	43	0	7	6	3	2	0	0	61
Totals.....	620	14	159	134	13	26	13	0	979

*Amount of Small Debts sued for in City Court.*

MONTH	1908-09	1909-10	1910-11	1911-12	1912-13
May.....	\$ 761 29	\$ 750 28	\$ 886 27	\$ 590 88	\$ 750 93
June.....	1349 31	1006 35	392 56	819 38	1192 32
July.....	921 90	1058 52	574 09	826 37	953 28
August.....	1595 84	1255 52	941 87	601 68	833 80
September.....	1217 76	608 24	715 73	558 69	1066 62
October.....	505 76	571 40	562 87	783 96	799 50
November.....	841 17	850 96	660 64	346 60	667 61
December.....	1082 53	699 80	599 39	789 77	533 62
January.....	955 80	737 92	403 80	542 26	637 12
February.....	702 22	603 14	700 81	275 96	421 27
March.....	927 09	823 89	495 50	588 75	644 53
April.....	754 18	475 12	788 30	605 36	697 30
Totals.....	\$11614 85	\$9441 14	\$7721 83	\$7309 16	\$9197 90
No. of writs issued for above.	851	737	583	524	660



SUMMARY OF AMOUNTS RECEIVED IN CITY CLERK'S OFFICE DURING CIVIC YEAR 1912-13—Continued..

Sources of Revenue.	May	June	July	Aug	Sept	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	Total	Grand Total
<b>Dog Tax</b> .....	534.00	1310.00	22.00	120.00	20.00	4.00	.....	.....	.....	.....	.....	.....	2000.00	2000.00
<b>Liquor License Fund</b>														
Fines and Fees for Viola- tion L. L. Act.....	135.25	332.25	312.25	73.50	.....	203.75	197.00	22.81	103.50	.....	.....	208.75	1589.06	
Liquor Brokers License....	500.00	250.00	200.00	250.00	.....	.....	.....	.....	.....	.....	.....	.....	1200.00	2789.06
<b>Miscellaneous.</b>														
Rents City prop—1911-12..	1.50	.....	2.00	.....	.....	.....	.....	.....	.....	.....	.....	.....	3.50	
Rents City prop—1912-13..	462.50	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	462.50	
City Seals.....	.....	.....	.....	.....	.....	1.50	.....	.....	.....	.....	1.50	.....	3.00	
Common Rents.....	.....	215.00	321.00	.....	.....	.....	33.80	.....	.....	.....	.....	.....	569.80	
City Charter, sales of.....	3.00	.....	2.00	.....	.....	1.00	2.00	.....	.....	1.00	.....	.....	9.00	
Fire Department.....	253.72	25.00	8.50	8.75	.....	2.00	100.00	.....	.....	42.63	.....	108.00	627.60	1675.40
<b>Totals</b> .....	<b>\$3368.87</b>	<b>\$4054.35</b>	<b>\$2575.50</b>	<b>\$2119.20</b>	<b>\$862.10</b>	<b>\$732.55</b>	<b>\$899.60</b>	<b>\$385.56</b>	<b>\$867.40</b>	<b>\$505.43</b>	<b>\$456.70</b>	<b>\$666.80</b>	<b>\$17494.00</b>	<b>\$17494.06</b>



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## CITY PRISON REPORT.

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*City Prison, Halifax, N. S., May 1, 1913.*

*To the Mayor and Members of the City Council  
of Halifax.*

*Gentlemen:*—Your Committee presents the following report respecting the administration of the prison at Rockhead for the year May 1st 1912 to April 30th 1913:

The number of prisoners admitted during the year has been 394 as against 326 for the previous year. The daily average during the year has been 25.52, the largest number (April 14, 1913) being 42 and the smallest number (Nov. 13, 1912) being fourteen.

Several changes in the prison staff have taken place during the year, Underkeepers Higlett and Keating have been superannuated, underkeeper McDonald was promoted from messenger to underkeeper, and Geo. Yeadon and Geo. Brewer appointed as underkeepers. The latter was recently dismissed by the Council and Alex. Clarke appointed in his place. Owing to the increase in the number of those sentenced for more or less serious offences, the prison staff should be reinforced by another competent underkeeper.

During the year, a modern heating system has been installed at a cost of \$1775. A modern plumbing system has also been completed at a cost of \$1397, and a much needed sewer connection made of about 600 feet by prison labour under the direction of a foreman. These much needed improvements were carried out under the supervision of the Works Department, and the credit for them belongs to the previous Committee.

Other improvements made include the renovation of the living apartments in the main building occupied by the governor and family and by the underkeepers, the work being done largely by prison labour.

In addition to these improvements, the timber on several acres of the property has been cut down and steps taken to put the land under cultivation in the near future. About 1,000 feet of wire fencing has been erected, replacing a fence nearly 25 years old.

Steps have also been taken towards the establishment of a library for the prisoners.

The isolation of the prison has impressed the Committee with the necessity of proper fire protection and a hose reel and equipment has been borrowed from the Fire Department and placed in readiness at the prison.

During the year the Committee has added to the equipment of the prison new articles to the value of \$428.78 and carried out repair work amounting to \$108.80, these amounts being paid out of maintenance account.

The value of articles and equipment at this date is reported by the governor as follows:

Bedding and clothing.....	\$ 150 00
Furniture and utensils.....	90 00
Contents of surgery.....	120 00
4 horses, 1 colt, 1 cow.....	660 00
Harness, carts implements and tools.....	200 00
Driving waggon, sleigh, wraps and prison van.....	184 75
Broken stone on hand.....	250 00
	\$1560 75

The governor also reports as follows:

#### Farm Produce Raised During the Year.

Potatoes.....	300	bushels
Turnips.....	60	bushels
Carrots.....	50	bushels
Parsnips.....	30	bushels
Hay.....	18	ton
Straw.....	1	ton

of which a surplus remains on hand, potatoes 150 bus. and about 4 tons of hay; also coal surplus on hand 5 tons.

Notwithstanding the increased expense of maintenance, the finances of the prison at the end of the year are in excellent condition, with a substantial balance on the right side, due to the careful management of the internal economy of the prison by the Governor and Mrs. Grant, and to the sale of large quantities of broken stone through the efforts of the Secretary of the Committee.

The number of prisoners who applied for ticket-of-leave was 8 males (of which number 4 were granted, one of the latter declined to accept the offer) and 4 refused, also 2 females one refused, one unanswered.

The long-term male prisoners are employed in the stone shed and various other kinds of work necessary in the prison; the short-term male prisoners are employed at various kinds of farm work during that season. The female prisoners do all the sewing and mending required, as well as the general house work.

Reference should be made in this report to the good work done by H. V. Wier, the representative of the Evangelical Alliance, and by the officers of the Salvation Army and others who have sought to assist prisoners needing helpful counsel and advice.

A return of Prisoners, their sexes and offences is annexed.

**List of Prisoners and Offences for Year Ending April 30th, 1913.**

Offences	Male	Female	Total
Drunkenness.....	223	30	253
Causing disturbance.....	19	25	44
Resist police.....	5	1	6
Profane language.....	4	0	4
Taking part in affray.....	3	0	3
Unlawfully solicit alms.....	2	0	2
Assault.....	17	0	17
Obstructing police.....	1	0	1
Larceny.....	30	0	30
Damage to property.....	3	1	4
House of prostitution.....	2	1	3
Escape from Home of Good Shepherd.....	0	1	1

Offences	Male	Female	Total
Deserting ship.....	2	0	2
Receiving stolen money.....	1	0	1
Violation Liquor License Act.....	1	0	1
Begging in street.....	3	2	5
Discharging fire arms.....	1	0	1
Serving unexpired terms.....	1	0	1
Grievous bodily harm.....	4	0	4
Receiving alms in street.....	0	1	1
Inmate disorderly house.....	1	2	3
Escape from City Prison.....	2	0	2
Desertion of H. M. C. S. "Niobe".....	1	0	1
Perjury.....	1	0	1
Forgery.....	1	0	1
Obtaining money under false pretences.....	1	0	1
Sodomy.....	1	0	1
Admitted.....	330	64	394
Discharged.....	253	48	381
Largest Number (April 14th, 1913).....			42
Smallest Number (Nov. 13th, 1912).....			14
Daily average per year.....			25.52

List of Prisoners and Offences for Year Ending April 30th, 1913.

Male Total

330

253

64

48

394

381

42

14

25.52

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## CITY HOME REPORT.

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*Halifax, N. S., May 1st, 1913.*

*To His Worship the Mayor and City Council.*

*Gentlemen:*—The Charities Committee beg to submit the following report for the year ending April 30th, 1913.

On May 1st 1912 there were 311 inmates in the City Home made up of 178 men, 130 women and 3 children.

During the year there were 352 persons admitted, 16 born, 312 discharged and 44 died, leaving in the Home at this date a total of 322, made up of 184 men, 124 women and 14 children.

The total number supported during the whole or part of year was 679. The largest number at any one time was 342, on March 3rd 1913, and the smallest number was 277 on August 16th, 1912. The daily average was 307.8.

There are 93 harmless insane patients in the City Home, 42 men and 51 women and a daily average of 40.22 insane patients have been supported in the Nova Scotia Hospital during the year. The maintenance of some of those patients is paid in whole or part by their relatives. The amount paid the Nova Scotia Hospital for the maintenance of said patients was \$7319.03 as against \$4233.79 the year previous.

The amount paid for wood yard expenses was \$2297.99 and the receipts amounted to \$3257.08, leaving a profit to the credit of the wood yard of \$959.09.

The following is a statement of the receipts and expenditures for the year.

## Revenue.

Appropriation.....	\$31397 50
Maintenance patients N. S. Hospital and City Home.....	3703 97
Maintenance transient poor.....	4625 37
Sales of Wood.....	3257 08
Sales of Offal.....	151 71
Sales of Empty Barrels, Junk, etc.....	90 36
Students fees.....	33 00
V. G. Hospital.....	55 00
Amount Authorized Chapter 69, Acts 1913.....	304 78
	\$43618 77

## Expenditure.

Groceries and Flour.....	\$ 6075 46
Meats.....	4113 43
Pork.....	589 85
Butter.....	1547 06
Fish.....	393 39
Milk.....	969 39
Potatoes and Vegetables.....	688 94
Yeast.....	47 55
Ice.....	20 00
Seed Potatoes.....	16 00
Dry Goods.....	818 30
Leather.....	72 13
Straw.....	97 11
Shoes and Slippers.....	107 65
Books and Stationery.....	20 83
Telephones.....	45 00
Light and Electric Lamp.....	367 35
Coal, Hard and Soft.....	2752 76
Medicine and Dispensing, etc.....	552 40
Lumber.....	74 00
Covin Fixtures.....	12 70
Lime.....	10 90
Laundry Furnishings.....	33 42
Insurance on Boilers.....	30 00
Men's Clothing, ready made.....	176 00
Advertising.....	22 26
Newspapers.....	11 00
Crockeryware.....	15 10
Hats and Caps.....	4 50
Lunacy Certificates.....	80 00
Garden Seed.....	8 72
Sand and Cement.....	1 90
Heating Boiler.....	397 00
Tar and Gravel Roof, coal shed.....	144 00
Vetinary Services.....	9 00
Painting Hearse and Hearse Hire.....	22 00
Repairs to Steam Pipes.....	143 00
Rubber Sheets.....	9 00
Repairs to Bells.....	1 50
Cutlery.....	4 90
Klenzo.....	10 00



Maintenance Insane Ward, Nova Scotia Hospital.....	7319 03	
Interest.....	4000 00	
Maintenance City Patients in other Districts, Removals and Other Small Bills.....	84 30	
Court Expenses.....	6 05	
Salaries.....	8633 40	
Hay, Oats and Bran.....	458 86	
Horseshoeing.....	43 86	
Harness and Repairs.....	22 55	
Repairs to Waggon.....	76 90	
Hardware.....	52 43	
	<u>\$ 9288 00</u>	
Less Charged to Woodyard.....	411 32	
		\$ 8876 68
Water Rates.....		500 00
Woodyard Expenses.....		2297 99
Grates for Bakers' Oven.....		7 20
Plumbers' Supplies.....		3 89
Mowing Grass.....		8 13
		<u>\$43618 77</u>

Respectfully submitted,

H. E. GATES, *Chairman.*

## N. S. PROVINCIAL EXHIBITION, 1912.

Halifax, N. S., October 31st, 1913.

Cr.

Horse Department.....	\$ 87 15
Agricultural Department.....	47 50
Arts Department.....	371 00
Poultry Department.....	196 01
Mines Department.....	15 75
Transportation.....	107 47
Educational.....	39 70
Horticultural.....	112 75
Ticket.....	593 65
Cattle.....	66 90
Fire.....	22 10
Manufacturers.....	155 20
Machinery.....	40 60
Speed.....	706 01
Domestic.....	59 84
Fisheries.....	243 49
Sheep and Swine.....	15 00
Insurance.....	2065 00
Bands.....	880 00
Attractions.....	5899 00
Judges.....	489 95
Commissioners Expenses.....	325 05
Printing and Advertising.....	2977 46
Police.....	430 25
Lodging Bureau.....	30 00
Maintenance.....	1300 44
Expense.....	1135 41
Postage.....	290 75
Watchman.....	488 31
Caretaker.....	477 50
Reception and Meals.....	275 95
Prizes.....	9195 65
Secretary's Office.....	2055 26
Speed Prizes.....	7085 55
Lighting.....	853 33
Interest.....	610 93

\$ 39745 91

Dr.

Entry Fees only.....	\$ 747 40
Entry Fees Speed.....	4240 00
Rentals.....	587 89
Privileges.....	2397 93
Admissions.....	20800 65
Balance expenditure over receipts.....	10972 04

\$ 39745 91

M. McF. Hall, *Manager and Secretary.*

W. W. FOSTER, *City Auditor.*

## LICENSE INSPECTOR'S REPORT.

Halifax, N. S., June 1913.

To His Worship the Mayor and City Council.

Gentlemen:—I respectfully submit the annual report of the Liquor License Department for the year ending March 15th, 1913.

78 Applications were received.

77 Applications were granted and taken out.

### Dr.

78 applications at.....	\$ 10 00 each.....	\$ 780 00
50 shop licenses balance	315 00 "	15750 00
2 hotel " "	690 00 "	1380 00
4 " " "	490 00 "	1960 00
12 " " "	390 00 "	4680 00
6 wholesale " "	690 00 "	4140 00
3 Brewers " "	590 00 "	1770 00
Agents.....		1300 00
Fines and Costs.....		1545 25

\$ 33305 25

### Cr.

1912			
May 18	By 2 refunds at \$8.00 each.....	\$	16 00
13	T. C. Allen & Co.....	\$4 75	
July	".....	2 40	
Nov.	".....	7 25	
June 4	Recorder.....		14 40
	Chronicle.....		34 15
	A. & W. McKinlay.....		47 20
			2 50
Nov. 25	J. R. Johnson, expenses, re Ackerson.....		43 15
17	Refund to estate H. W. Brown.....		162 50
	Office Expenses and Witness Fees.....		40 00
	Salary.....		1200 00
	License Board Commissioners.....		250 00
	Deposited with Treasurer.....		31495 35

\$ 33305 25

Respectfully submitted,

W. E. MESSERVEY,

Chief License Inspector.

## REPORT OF COAL WEIGHERS.

Halifax, N. S., May 14th, 1913.

To His Worship the Mayor and Members of City Council.

Gentlemen:—I have the honor to submit herewith for your information my Annual Report showing the amount of Coal and Coke weighed by the City weighers during the Civic Year ending the 30th of April 1913, also the quantity weighed of the different coals as follows:—

	Tons	Lbs.	
Reserve Mine Coal.....	34510	1659	
Old Sydney ".....	19633	1475	
Pictou ".....	5716	300	
Inverness ".....	6473	980	
Joggins ".....	750	1660	
Spring Hill ".....	128	1885	
McKay ".....	24	1000	
Slack ".....	5933	1961	
U. S. Cannel ".....	580	75	
U. S. Anthracite ".....	34751	285	
U. S. Boulets ".....	356	990	
Briquettes.....	56	885	
Coke.....	2557	1340	
	111474		at 5c per ton.....\$ 5573 71
Less Current Expenses.....			\$ 22 08
Cash paid late M. Dwyer.....			102 15
" J. A. Harraher.....			46 00
" George Readhead.....			366 50
" A. H. Cullymore.....			475 07
" R. P. Burns.....			46 60
" Supernumeraries.....			831 38
			<u>\$ 1889 78</u>
			\$ 3683 93

The above balance divided among 6 men gives to each the sum of \$613.99

Respectfully submitted,

S. CUMMINS,

Supervisor of City Coal Weighers.

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## REPORT CITY ASSESSORS.

*Halifax, N. S., July 18th, 1913.*

*To His Worship the Mayor and the Board of Control.*

*Gentlemen:*—Your Board of Assessors beg to submit for your approval the following report of the assessment for the year 1913-14.

It will be noticed by Memo attached that we have an increase of \$1,878,100 over last year.

In submitting this report, we desire to call the attention of the Board of Control to the unsatisfactory system under which we are obliged to perform our duties. As we pointed out in our previous report, many cities have adopted different modes of Assessment, and seem to obtain satisfactory results. We are of the opinion that one of these systems in a modified form, adapted to our City, could be operated successfully. Such new system would necessarily have to be done gradually. Should your Board consider a system separating the **Land** value from **Building**, it would doubtless produce a larger revenue than at present obtained. It would also supply a need greatly desired:—measurements of all lands in the City. The land could then be assessed either on a foot frontage, or square foot. By this means all land would be assessed at equitable values. We think this mode would improve the present system materially.

### **Personal Property.**

In our report of last year, we stated how unsatisfactorily the present mode operated, and the difficulty we have in trying to do justice to all, in placing this Tax. The past year was a repetition of our experiences of previous years. We trust that your Board will deal in some way with this matter, and that a more satisfactory method of placing the same will be given us.

### Poll Tax.

You will notice that the number of persons liable for a Poll Tax is:—1775 amounting to \$8,875.00, and your Committee fixed the amount to be added to the Assessment \$5,500 a reduction of \$3,375.00. We may say that this subject, like the other Assessments, needs some revising, in order that we should get better results.

The revenue this year from Banks, Companies, etc. will amount to \$43,945.00. The law governing Company License, is not sufficiently clear wherein outside Houses, doing business through Agencies, without office, stock or merchandise, or owners of Real Property, and who pay no tax whatever to the City of Halifax.

Another matter to which we would like to call your attention, is that under the law we must keep a register of all properties. Our present system of registration is inadequate to give data to many properties in this City, especially now that Lands are changing ownership. We believe the adoption of the **Card System** in place of present Registration would materially aid your Board, and public information frequently sought, could readily be given.

There is another matter of much importance to this office. We have to depend on Dun's Sheet for information concerning **transfers and changes of properties**. People disposing of property should file a copy of such sale with this office, so that the proper transfer could be made, and we informed of **all** or of what portion of the property has been sold.

In many cases only a **portion** of the property has been sold and we have transferred the **whole**.

If this is not possible, we feel that some provision should be made with the Registrar of Deeds, whereby we could have access to the deed of any property, necessary in order to obtain the correct information.

Respectfully submitted,

P. J. McMANUS, *Chief Assessor.*



## ASSESSMENT 1913-14.

Ward	Real	Personal	Total	Amount Produced
1	\$4,062,950	\$ 708,550	\$4,771,500	\$ 94,952.85
2	5,945,600	1,933,800	7,879,400	156,800.06
3	4,565,400	1,667,050	6,232,450	124,025.75
4	2,093,600	571,500	2,665,100	53,035.49
5	2,612,850	546,400	3,159,250	62,869.07
6	2,644,150	576,600	3,220,750	64,092.92
Special Assessment made since March 15				13,050
	21,924,550	6,016,950	27,941,500	556,035.83
Banks				17,250.00
Company License				26,695.00
Poll Tax:				
1775 at \$5.00			\$ 8,875.00	
Less reduction by Committee			3,375.00	
				5,500.00
				605,480.83
Less School Rates				2,100.00
				\$603,480.83
Amount required by Estimates				601,901.15
Over Estimates				1,479.68

Should we figure the Bank Tax, Company Tax, and Poll Tax as a personal Tax, it would make our Total Assessment as follows:

Real	Personal	Total
21,924,550	9,003,950	30,928,500

The Rates for Year 1913-14—City, \$1.12; School, \$.72; County, \$.05;—\$1.99 per 100.

## Assessment.

	Real	Personal	Total
1913-14	21,924,550	6,016,950	27,941,500
1912-13	20,349,450	5,712,950	26,062,400
Increase..	\$1,575,100	\$ 304,000	\$1,879,100
Increase on Assessment 1912-13			\$685,350.00
Increase on Assessment 1913-14			1,879,100.00
Total increase in two years			\$2,564,450.00
Value Real Estate Assessed			\$21,924,550.00
Value Real Estate Exempted			11,698,900.00
Value Real Estate City Halifax			1,380,450.00
			\$35,003,900.00