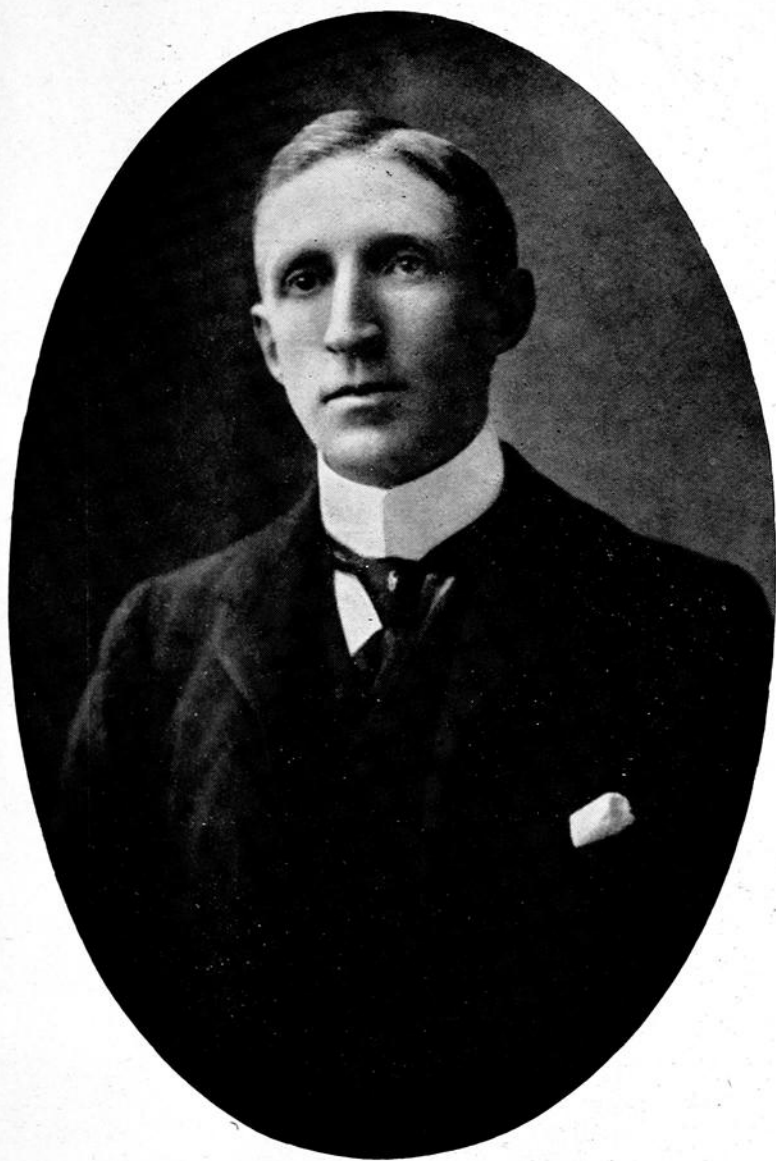




City Hall

Norman Studio  
7592



F. P. BLIGH, Mayor.

CITY HALL BARRON

# ANNUAL REPORT

OF THE

Several Departments

OF THE

## Civic Government of Halifax

NOVA SCOTIA

FOR THE

### Civic Year 1913-14



HALIFAX, N. S.

T. C. ALLEN & CO., 124 & 126 GRANVILLE ST  
1914.

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

**FOR THE CIVIC YEAR - - - 1913-1914**

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**HIS WORSHIP THE MAYOR.**

FREDERICK P. BLIGH.

**DEPUTY-MAYOR AND VICE-CHAIRMAN BOARD OF CONTROL.**

ALDERMAN W. R. POWELL

**CONTROLLERS.**

HARRIS, R. V., 1915.  
SCANLAN, M., JR. 1915.  
O'CONNOR, W. F., K. C., 1915.  
HOBEN, C. R., 1915.

**ALDERMEN.**

- Ward No. 1.—BROWN, WM. N., 1915.  
COVERT, WALTER H., 1915.
- Ward No. 2.—POWELL, WM. R., 1915.  
SMITH, CHARLES E., 1915.
- Ward No. 3.—COX, GEORGE A., 1915.  
GASTONGUAY, LOUIS A., 1915.
- Ward No. 4.—HINES, JOHN J., 1915.  
MURPHY, JOHN, 1915.
- Ward No. 5.—HARRIS, J. CLIFFORD, 1915.  
RIORDON, CORNELIUS A., 1915.
- Ward No. 6.—HUBLEY, WM. I., 1915.  
PARKER, JOHN S., 1915.

# BOARDS AND COMMITTEES

Connected with the Government of the City of Halifax.

## CONTROLLERS SPECIALIZE IN VARIOUS DEPARTMENTS AS FOLLOWS.

Controller Harris, 1914—Cabs and Licenses, Laws and Privileges, Police, Prison, Library.

Controller Hoben, 1914—City Works.

Controller O'Connor, 1914—Finance.

Controller Scanlan, 1914—City Home, Fire Department, Fire Escapes.

## 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.

His Worship the Mayor,  
 Controllers Harris,  
 O'Connor,  
 Scanlan,  
 Hoben.

Appointed by County Council.

Warden Bishop,  
 Councillors W. A. Temple,  
 C. E. Smith,  
 Robert J. Stevens,  
 Lindsay Moren,  
 John S. Fleming,  
 A. B. Lay,  
 W. C. Henley,  
 George H. Longard.

Appointed by Town of Dartmouth.

Mayor Williams,  
 Councillors Tobin,  
 Van-Buskirk,  
 Town Solicitor, W. R. Foster.  
 Parker G. Archibald, *Secretary*.

### Board of Control.

His Worship the Mayor, *Chairman*,  
 Controllers Harris,  
 O'Connor,  
 Scanlan,  
 Hoben.

The Deputy-Mayor, *Vice-President*.  
 L. Fred Monaghan, City Clerk, *Secretary*.

### Cemetery.

*Commissioners of Camp Hill Cemetery.*

Controllers Harris,  
 O'Connor,  
 Scanlan,  
 Hoben.

H. D. Holloway, 1914, *Chairman*.  
 C. H. Mitchell, 1914,  
 O. E. Smith, 1914,  
 Alex. McDougall, *Registrar*.

### Commercial Committee.

Appointed by City Council.

His Worship the Mayor,  
 Controllers Harris,  
 O'Connor,  
 Scanlan,  
 Hoben,  
 and Alderman Hines.

Appointed by Board of Trade.

F. B. McCurdy, M. P.,  
F. M. Brown,  
Michael Dwyer,  
H. R. Silver,  
O. E. Smith,  
I. C. Stewart,  
E. A. Saunders, *Secretary*.

#### Court House.

*Commissioners of the Court House at Halifax.*

Acts 1905.

Appointee by Governor-in-Council.

Honorable O. T. Daniels.

Appointed by Town of Dartmouth.

Town Solicitor, Wm. R. Foster.

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 Parker,  
Gastonguay,  
Brown.

Parker G. Archibald, *Secretary*.

#### Exhibition Commission, Provincial.

Acts 1896, R. S. 1900.

Appointed by Governor-in-Council.

Honorable E. H. Armstrong, *President*.  
E. B. Elderkin, *Vice-President*.  
James A. Fraser,  
F. R. Trotter, M. P. P.  
A. N. Griffin.

Appointed by N. S. Farmers' Association.

H. S. Kennedy,  
F. W. Foster,

Representing City Council.

His Worship the Mayor,  
Alderman Martin, 1913,  
W. J. Clayton, 1914,  
Alderman Clark, 1915,  
Alderman Gough, 1916.

M. McF. Hall, *Manager and Secretary*

#### Gardens.

*Commissioners of Halifax Common.*

His Worship the Mayor, *Chairman*.  
George A. MacKenzie, 1915, *Vice-Chairman*.

John F. Kelly, 1914, *Honorary Secretary*,  
Controllers Harris,

O'Connor,  
Scanlan,  
Hoben,

Alderman Powell, 1914,  
D. A. MacDonald, 1914,  
J. C. Harris, 1915.

#### Harbor Championship Committee.

Deputy Mayor Powell,  
City Clerk.

#### Health.

*City Health Board.*

City Charter, 1913.

Controllers Harris, *Vice-Chairman*.  
O'Connor,  
Scanlan,  
Hoben.

Appointed by Governor-in-Council.

Dr. M. A. MacAulay, 1915, *Chairman*.  
George A. Wootten, 1915.  
John A. Watters, *Secretary*.

**Juries Lists Revisers.**

Chap. 162, R. S., 1900.  
Chap. 77, Acts 1912, Sec. 14, (3) (g)

His Worship the Mayor.  
Controllers Harris,  
O'Connor  
Scanlan,  
Hoben.

**Library Commission.**

Acts, 1907, City Charter 1913.

His Worship the Mayor, *Chairman*.  
Controllers Harris, *Vice-Chairman*,  
O'Connor,  
Scanlan,  
Hoben.

Alderman Cox, 1914,  
Percy L. Clancey, 1914,  
G. W. T. Irving, 1915,  
His Honor Judge Wallace, 1916,  
Miss Lizzie Barnaby, *Librarian*.

**Liquor Licenses.**

*Board of License Commissioners.*  
Acts 1910.

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

**Park.**

*Directors of Point Pleasant Park.*  
Chap. 12, 1873, City Charter, 1913.

Appointed by the Directors.

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

Representing the City Council.

His Worship the Mayor,  
Controllers Harris,  
O'Connor,  
Scanlan,  
Hoben,  
Alderman Brown, 1914,  
Covert, 1914.

**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 Schools.*

Appointed by City Council.

Alderman Connolly, 1913,  
P. F. Martin, 1913  
R. V. Harris, 1914.  
Gates, 1914,  
J. C. Harris, 1915,  
Hines, 1915.

Appointed by Governor-in-Council.  
Constant Upham, *Chairman*,  
Richard O'N. Duggan, 1914, *Vice-Chairman*,  
Harold S. Freeman, 1913,  
William A. Major, 1914,  
Andrew J. Finlay, 1915,  
Charles Bell, 1915.  
Miss S. J. Wilson, *Secretary*.

**Shipbuilding Commission.**

Chap. 42, Acts 1911.  
Representing the City.

His Worship the Mayor,  
Controllers Hoben,  
Harris,  
Alderman Murphy.

Representing the Board of Trade.

Wm. A. Black,  
Samuel M. Brookfield,  
George S. Campbell,  
E. A. Saunders, *Secretary*.

## 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 Engineer and Inspector of Buildings</i> .....	F. W. W. DOANE.
<i>City Collector</i> .....	ROBERT THEAKSTON.
<i>City Assessor</i> .....	P. J. McMANUS.
<i>Chief of Police</i> .....	JOHN A. RUDLAND.
<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 Park</i> .....	JOHN J. KLINE.
<i>Superintendent Water Department</i> .....	EWEN MORRISON.
<i>Superintendent Streets and Sewers</i> .....	JOHN McDONALD.
<i>Clerk of Works</i> .....	JAMES J. HOPEWELL.
<i>City Electrician</i> .....	PARKER R. COLPITT.
<i>Librarian Citizens' Free Library</i> .....	MISS LIZZIE BARNABY.
<i>Liquor License Inspector</i> .....	WALTER E. MESSERVEY.
<i>City Medical Officer</i> .....	THOMAS TRENAMAN, M. D.
<i>Plumbing Inspector</i> .....	Wm. P. MORRISCEY.



## ESTIMATES FOR 1913-14.

Estimates of Income and Expenditure as finally passed by the City Council,  
for Civic year ending 30th April, 1914.

### GENERAL ASSESSMENT.

Salaries	Proposed Expenditure.	Last year's Estimates.
His Worship the Mayor .....	\$ 2000 00	
4 Members of Board of Control at \$1000 00	4000 00	
The City Solicitor .....	2000 00	
The City Treasurer .....	1800 00	
The City Clerk .....	1650 00	
The City Clerk's Stenographer .....	450 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 .....	2600 00	
Water Clerk in Collector's Office .....	1000 00	
Clerk " " .....	950 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	
Assistant Clerk of Works .....	700 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 ..	400 00	
Librarian Citizens' Free Library .....	500 00	
Assistant Librarian .....	425 00	
2nd Assistant Librarian .....	375 00	
Plumbing Inspector .....	1000 00	
Electrician .....	1200 00	
City Hall Messenger .....	450 00	
	\$ 45150 00	\$ 38825 00

*Less—Charged to Water Department.*

Assistant City Engineer .....	\$1800 00
Water Clerk Collectors' Office .....	1000 00
Water Clerk Collectors' Office ..	1000 00

Superintendent Water Dept.....	1200 00		
Water Inspector.....	850 00		
Cerk of Works Department.....	1400 00		
2nd Clerk, Collector's Office.....	950 00		
Clerk of Works.....	700 00		
			\$ 7900 00

*Charged to Sewerage.*

Supt. Street and Sewers.....	1000 00		
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*Charged to Various Appropriations.*

License Board Sec. 64, 65, Chap. 2, 1910 (License Fund).....	400 00		
Inspector (License Fund).....	1200 00		
Librarian and Assistant Librarians	1300 00		
Plumbing Inspector.....	} 1000 00		
Board of Health.....			
		3900 00	
			12800 00
			12075 00
			32350 00
			26750 00

## POLICE DEPARTMENT.

Salaries and Maintenance.....	38430 00	37400 00
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## ROCKHEAD PRISON.

Governor \$800 and Matron \$400	\$1200 00		
Underkeepers 3 at \$600.....	1800 00		
Maintenance.....	\$2000 00		
Less Probable Income from Brok- en Stone.....	300 00	1700 00	
Repairs to Buildings.....	100 00	4800 00	5000 00

## DEPARTMENT OF CITY WORKS.

Cleaning Paved Streets.....	\$ 5800 00		
Streets.....	25000 00		
Internal Health.....	17000 00		
Maintenance of Sewers.....	1000 00		
Teams and Stables.....	6175 00		
Fuel...	1100 00		
Telephones.....	335 00		
Lighting City Hall.....	875 00		
Lighting Streets.....	24985 00		
Insurance.....	750 00		
City Property.....	2500 00		
Maintenance of Baths.....	300 00		
Inspecting Electric Wiring.....	590 00		
		86410 -	86041 88

## FIRE DEPARTMENT.

Salaries and Maintenances.....	48119 50	44359 00
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## MISCELLANEOUS.

Printing and Stationery.....	\$ 3000 00
Printing and Stationery, Hollow- way Bros, Report short 10-11.....	483 00
Contingent.....	2000 00
Indexing printed Minutes of Council.....	33 00

	5516 00	5433 00
<i>Less—Probable Income.</i>	215625 50	204983 88

Liquor Licenses.....	\$ 33000 00
Hack, Truck and Other Licenses..	5500 00
Fines and Fees Police and City Courts.....	4000 00
Rents City Property.....	2000 00
Dog Tax.....	1800 00
Halifax Electric Tramway Co.....	15000 00

	61300 00	59600 00
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*Total General Assessment.....*

	154325 50	145383 88
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## Extra Assessments.

County of Halifax.....	\$ 13788 69
Public Schools including interest, sinking fund and Bank interest on Advances to Public Schools.....	198428 11
City Home.....	34142 00
Public Gardens and Common in- cluding 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 13 pupils at \$100.00 each.....	1300 00
Deaf and Dumb Institution, 6 pu- pils at \$100.00 each.....	600 00
Industrial School for Boys at \$60.00 each not to exceed....	800 00
St. Patrick's Reformatory for boys at \$60.00 not to exceed..	800 00
Truants under Compulsory Edu- cation Act.....	2000 00
Children's Aid Society.....	500 00
Infant's Home, Tower Road.....	300 00
Infants' Home, Brunswick Street.	300 00

Protestant Home for Females . . . . .	400 00
Roman Catholic Home for Females . . . . .	400 00
Camp Hill Cemetery . . . . .	1000 00
Victoria School of Art and Design . . . . .	500 00
Board of Health Annual	
" Appropriation . . . . . \$5000 00	
" on a-c of Epidem-	
" ic diseases, '10-	
" '11, '11-'12 . . . . .	10000 00
	<hr/>
	15000 00
Court of Appeal from Assessments . . . . .	300 00
Superannuation, Sergt. Joseph McNally, 1 yr	300 00
" Chief John O'Sullivan . . . . .	167 13
" Sergt. John Baker, one year . . . . .	148 57
" Sergt. Leahan, one year . . . . .	148 57
" W. F. McCoy, 1 yr . . . . .	600 00
" Chief N. Power, 1 yr . . . . .	331 36
" Paul Kingston, 1 yr . . . . .	37 14
" Robt. T. Pace, one year . . . . .	55 70
" Stephen J. Nickerson, 1 yr . . . . .	37 14
" Miss J. Warren, 1 yr . . . . .	250 00
" S. R. Phelan, 1 yr . . . . .	800 00
" George Kuhn, 1 yr . . . . .	42 96
" John Baker, Jr., 1 yr . . . . .	37 14
" John P. Cairns, 1 yr . . . . .	666 66
One-half Exhibition Deficit 1912. \$10,972.04	5486 02
Registrar of Births and Deaths . . . . .	500 00
Registrar of Voters . . . . .	200 00
Medical Examiner . . . . .	200 00
Children's Hospital . . . . .	500 00
Victorian Order of Nurses, providing they	
have three (3) Nurses . . . . .	600 00
Society for the Prevention of Cruelty . . . . .	200 00
Sir Sandford Fleming Park . . . . .	750 00
To be paid to Mrs. D. Healy as a gratuity for	
the loss of her husband in the discharge	
of his duties as a member of the Fire De-	
partment . . . . .	1000 00
To be paid to William Murray, formerly	
Keeper of the City Prison, and Mrs.	
Murray, being three months' salary on	
termination of their services . . . . .	300 00
To defray the expenses of the joint delegation	
from the Board of Trade and the City,	
to Ottawa, re terminal facilities . . . . .	218 00
To defray expenses in connection with the	
visit of His Royal Highness the Duke of	
Connaught . . . . .	1000 00
To cover the deficiency in connection with	
the Fire Department for the civic year	
1911-12 not exceeding . . . . .	2000 00
To defray the cost of heating the West St.	
Engine House . . . . .	345 00

To cover the deficiency in the appropriation for the Charities Committee for the civic year 1911-12.....	315 15	
To cover the deficiency in the appropriation of the City Prison Committee for the year 1911-12, not exceeding.....	600 00	
To cover the difference between the salary provided for the underkeepers of the City Prison and the increase made by the Council.....	60 00	
To cover increase in salary of City Solicitor for year 1912-13.....	700 00	
To pay superannuation for 1912-13, to William Higlett and Daniel Keating.....	720 00	
Band on Parade, 3 years Transportation....	230 00	
Advertising Halifax.....	500 00	
		\$279314 82

## TEMPORARY LOANS AND INTEREST.

3rd instalment on loan Fire Hose, etc.....	1398 33	
Interest on balance of same unpaid at $4\frac{1}{2}\%$ .....	127 34	
1st instalment on loan repairs Central Engine House, etc., 5,700.....	1140 00	
Interest on same unpaid at $4\frac{1}{2}\%$ .....	359 10	
		3024 77
Halifax & South-Western Railway Land Damage Bonds, \$46,000, 6 months at $4\%$ .....		920 00

## CONSOLIDATED FUND 1880.

\$ 663,000 at 5 per cent.....	33150 00	
1,148,700 at $4\frac{1}{2}$ per cent.....	51691 50	
1,047,890 at 4 per cent.....	41915 60	
67000 at $3\frac{1}{2}$ per cent.....	2345 00	
		129102 10

*Less—Charged to Water Department.*

\$138,000 at 5 per cent.....	\$ 6900 00	
679,600 at $4\frac{1}{2}$ per cent.....	30582 00	
214,000 at 4 per cent.....	8560 00	
10,000 t $3\frac{1}{2}$ per cent.....	350 00	
		46392 00
		82710 10

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 CONSOLIDATED FUND 1905.

\$1,789,100 at 4 per cent .....	71564 00
Interest broken periods .....	5241 44
	<hr/>
	76805 44

## Less

Charged Silliker Co. \$135,476 at 4 per cent .....	5419 04	
Charged Water Account \$227,567 at 4% .....	9102 68	
Charged Water Ac. 117 days on \$85,726 4% .....	1099 16	
	<hr/>	10201 84
Charged Public Schools \$416,797 at 4 per cent .....	16671 88	
Charged Public Schools 264 days \$4,300 at 4 per cent .....	124 17	
Charged Public Schools 117 days \$77,904 at 4 per cent .....	998 88	
	<hr/>	17794 93
		<hr/>
		33415 81
		<hr/>
		43389 63

## SINKING FUNDS.

Under Chapter 65 Acts 1898 .....	200 00	
Under Chapter 51 Acts 1902 .....	3000 00	
Under Chapter 49 Acts 1905 .....	1300 00	
Under various Acts for amounts borrowed since 1905 .....	8934 74	13434 74
		<hr/>
		\$600892 22
Add 1 p. c. short collection .....	6008 93	\$559119 98
		<hr/>
		6008 93
		<hr/>
		5591 12
		<hr/>
		\$606901 15
Less from unexpected balances .....	5000 00	\$564711 10
		<hr/>
		5000 00
		<hr/>
		\$601901 15
		\$559711 10

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## ANNUAL REPORT CITY AUDITOR, 1913-1914.

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

Gentlemen:—I have much pleasure in presenting herewith my fourteenth Annual Report, and in doing so wish to say that in the past year I find our financial affairs in a settled condition and collections largest of any year in the history of the City. I have examined all accounts and find same correct; all collections passed to the different services, as required by the City Charter and Ordinance.

One phase of our Civic Financing is rapidly assuming proportions of considerable magnitude in a direction that should not be permitted; I refer to the increasing load of taxation placed on each succeeding year's business to meet obligations for previous years' short providings, notwithstanding the fact that our Charter provides that each year's Liabilities shall be met by its own Assessment.

Another feature that is rapidly coming to the front is the tendency to increase year by year the valuation for assessment purposes of the Real Estate of the Ratepayers, and no steps taken to procure new means of revenue from sources much better able to bear their proportion of taxation than the holders of Real Estate, which has become so overloaded with incumbrances in the way of regular tax, besides claims for sewerage, sidewalks, pavements, water extension, etc., that we find in consequence, the rental of properties here in the past year has increased beyond all previous records and is yet on the increase, and I feel that time is ripe for a strong administration to deal with this matter in a very rigorous manner. My remedy would be,—new sources of revenue, advisers of keen perception and much experience have learned by observation that the city that becomes a city of high rentals, has arrived at the place where new industries will steer clear, and the growth of such city will in consequence be curtailed.

## CITY OF HALIFAX—DEBT STATEMENT.

Funded debt, 1st. May, 1880, Dom. Currency.....	\$577,466 60	
Water Debt, 1880, Dom. Currency.....	740 973 33	
		\$1318439 66
Consisting of Bonds for		
Sidewalks.....	\$ 48000 00	
Old Funded Debt.....	24000 00	
Poor Asylum and Hospital.....	30000 00	
Lockman Street Extension.....	132000 00	
Central Engine House.....	11000 00	
N. S. Currency.....	245000 00	\$238466 00
Engine House Gerrish St.....	\$ 12000 00	
Repairs to City Property.....	5000 00	
Old Street Loan.....	35000 00	
Fire Alarm Telegraph.....	8000 00	
Sewerage.....	110000 00	
Extension of Queen Street.....	5000 00	
New Contagious Hospital.....	10000 00	
Poor Asylum and Hospital.....	2500 00	
New Funded Debt.....	44000 00	
Rockhead Prison.....	36500 00	
Poors' Asylum.....	36000 00	
Exhibition Building.....	20000 00	
Public Gardens.....	15000 00	
		\$577466 00
Consolidated Fund Debentures and Stock issued to pay off above.....	\$ 542800 00	
Premiums applied.....	\$ 14666 66	
Sinking Fund applied.....	20000 00	
		34666 66
		\$ 577466 66
Water Bonds.....	\$740973 33	
Consols issued to pay off water Bonds.....	\$ 698900 00	
Premiums applied.....	4073 33	
Sinking Funds applied.....	8000 00	
Surplus earnings applied.....	30000 00	
		740973 33
General Debt 1st May 1880.....	577466 66	
Consols issued for same.....	542800 00	
		34666 66
Reduction.....		34666 66
Water Debt, 1st May, 1880.....	740973 33	
Consols issued for same.....	698900 00	
		42073 33
Reduction.....		42073 33
Total reduction in Civic Debt, as against amount 1st May, 1880, and Bonds, etc., issued to pay off same.....	\$ 76739 90	



Consols issued since May 1880, for purposes other than redemption of Old Bonds;—	
Buriel of the Poor.....	\$ 10000 00
Cotton Factory Subsidy.....	9000 00
Common Improvement.....	1500 00
City Hall.....	105500 00
County of Halifax, Old Debt.....	7500 00
Campbell Road Widening.....	2800 00
Cogswell Street Widening.....	600 00
Chemical Engine.....	2650 00
Exhibition Building, to enlarge old.....	6000 00
Exhibition Building, new.....	55000 00
Engine House, Isleville.....	2000 00
Engine House, Gerrish Street.....	10000 00
Engine House, West Street.....	5000 00
Engine House, Bedford Row.....	6000 00
Esplanade, Freshwater.....	6500 00
Floating Debt.....	125000 00
Grand Parade.....	9000 00
Graving Dock Subsidy.....	75000 00
Grain Elevator.....	52000 00
Horses and Carts, purchase of.....	3100 00
Internal Health, overdraft.....	2000 00
Lockman Street, widening.....	125000 00
Mulgrave Park.....	2000 00
Maitland Street, widening.....	6000 00
Public Gardens.....	1500 00
Poors' Asylum.....	48600 00
Permanent Pavement.....	250000 00
Quinpool Road Widening.....	15000 00
Rockhead, repairs.....	7400 00
Sewerage, North Common, to complete.....	12000 00
School Commissioners, to settle accounts.....	9800 00
Stairs' Property George and Water Streets.....	4000 00
West Street, purchase of land on.....	4500 00
Young Avenue, purchase of land on.....	2500 00
Young Street Extension.....	1140 00
	<hr/>
	\$1445590 00
Less premiums used.....	1400 00
	<hr/>
	\$1801890 00
Issued on Water Account.....	357700 00
	<hr/>
Total new issue since 1880.....	\$1801890 00
General Debt, 1st May, 1880 now represented by consols	542800 00
Issued since 1880.....	\$1444190 00
	<hr/>
	\$1986990 00
Water Debt, 1st May, 1880, now represented by Consols	\$ 698900 00
Issued since 1880.....	357700 00
	<hr/>
	\$1056600 00
	<hr/>
Total amount of Consols outstanding 1st. May, 1905.....	\$3043590 00
City Hall Debentures.....	50000 00
	<hr/>
	\$3093590 00
Issued since May 1st., H. & S. W. Railway Bonds.....	46000 00
	<hr/>
Gross Debt, April 30th., 1905.....	\$3139590 00

### SCHOOL DEBT TAKEN OVER BY THE CITY, 1907.

1886 Africville, Albro St., Alexandra, Bloomfield, Compton Avenue, LeMarchant, Morris St., and Young Street .....	\$ 64600 00	
1890 Alexandra, building Morris Street .....	37000 00	
1892 To redeem Old Debentures and balance on Alexandra and Albro Street School .....	135000 00	
1901 Alexandra, heating and closet, Manuel Training site and building .....	21000 00	
1903 Quinpool Road site and building and Barss lot for Alexandra School .....	19500 00	
1903 Academy to redeem with \$6,000 from Sinking Fund \$35000 old bonds .....	29000 00	
1904 St. Joseph's School and Compton Avenue, improvements .....	24500 00	
		\$ 330600 00
1905-1906 16th payment 1-2 Dry Dock Subsidy .....	5000 00	
Sewerage .....	150000 00	
Improvement Fire Department .....	30000 00	
Widening Agricola St. ....	27000 00	
Schools, Bloomfield St. ....	5500 00	217500 00
1906-1907 17th. payment Dry Dock .....		5000 00
1907-1908 Pavements .....	50000 00	
Land L. S. Graves, Streets .....	1000 00	
Grant N. S. Provincial Exhibition .....	10100 00	
Repairs, etc., Grand Parade .....	4000 00	
New Engine House .....	27000 00	
Public Gardens Fence .....	10000 00	
City's share floating debt Exhibition .....	5718 66	
Improved heating City Hall .....	1500 00	
Sidewalks .....	12000 00	
Exhibition Grand Stand .....	5000 00	
Silliker Car Company .....	65000 00	
Sewers .....	23000 00	
Stayner's Wharf property .....	13000 00	
Tully property .....	2000 00	
Longard Property .....	350 00	
Land Central Engine House .....	3200 00	
Heating Infectious Hospital .....	1300 00	
Land Lower Water Street .....	1200 00	
Pavements .....	25000 00	
School Purposes .....	97519 22	
Water purposes .....	50000 00	
Dry Dock 18th payment .....	5000 00	
Coburg Road Widening .....	3750 00	
Expenses of Loan, printing, etc .....	1496 52	
A total of \$434,634.40, which at rate obtained cost .....	\$ 468700 00	
Less amount reduced by Sinking Fund, 1892 .....	100000 00	
		\$368700 00

1908-1909	Dry Dock 19th payment.....		\$ 5000 00	
	Permanent Pavements.....	\$ 4000 00		
	Fire Department Improvements..	3500 00		
	Hose.....	2400 00		
	Rockhead Stables.....	1000 00		
	Infectious Hospital.....	700 00		
	Children's Hospital.....	5000 00		
	Silliker Car Co.....	60000 00		
Expense of Loan	.....	214 35		
	Total of \$76,814.35, which at rate obtained cost.....		\$ 87500 00	
	Sewerage.....	\$25000		
	Sidewalks.....	10000		
		\$35000 at .94025:	37400 00	
	Public Schools 105,514 at .9961..		105600 00	
				235500 00
1909-1910	Water purposes.....	\$ 70000 00		
	Sewerage.....	30000 00		
	Sidewalks.....	15000 00		
	Pavements.....	2400 00		
	Exhibition.....	3000 00		
	Schools.....	8581 00		
	Expenses of Loan.....	854 68		
	Difference between par and sale..	1946 90		
	For which was issued.....		\$ 131800 00	
	Sewerage.....	20000 00		
	Schools.....	1700 00		
	Dry Dock 20th and last payment.	5000 00		
	Issued at par.....		26700 00	
				158500 00
1910-1911	Sidewalks.....	15000		
	Sewers.....	15000		
			30000 00	
	Bedford Row Engine House	1000		
	Memorial Tower.....	2500		
	Sewers.....	15000		
	Schools.....	6200		
	Widening Charles Street...	2500		
			27200 00	
	All of which was taken up by our Sinking Fund at par.....			57200 00
1911-1912	Sewerage.....	35000		
	Widening Charles Street...11700			
	Public Gardens.....	2500		
	Sidewalks.....	15000		
	Motor Truck.....	4000		
	Tower Road School.....	40000		
	Chebucto School.....	4214		
	Shortage on issue of \$64,600			
	School Bonds redeemed	1500		
	All of which was taken by our Sinking Fund at par.....			\$113914 00

1912-1913	Water Construction.....	80000	
	Cunard Street Widening...	30000	
	Incinerator.....	46000	
	Ladder Truck.....	2700	
	Schools.....	72745	
	Market Building.....	50000	
	Sewers.....	50000	
	Sidewalks.....	20000	
	Expropriation Tram Co. poles.....	10788	
	Rockhead Improvement...	4000	
	Motor Engine.....	11300	
	Loan Expenses.....	929	
	Which at the rate obtained cost us.....		\$ 394000 00
			<u>5020504 00</u>
	Less amounts paid 1913-1914.....		115500 00
			<u>\$4905004 00</u>
1913-1914	Water Construction.....	50000	
	Market House.....	60000	
	Sewerage.....	152500	
	Cunard St. Widening.....	7250	
	Sidewalks.....	30000	
	School purposes.....	121606 62	
	Which at the rate obtained cost us.....		\$ 470600 00
			<u>\$5375604 00</u>

Our short term bonds, are now \$17,780 and are not included in our Gross Debt, as same are paid from direct assessment; a Bond, \$4,500 for one-half Cross Property is to be repaid to the City of Halifax by the Exhibition Commission, January 1st., 1916.

There is besides, an amount of \$85,128.64 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 FUNDS.

Our Sinking and Reserve Funds now total \$478,020.97, and are as follows:—

Sinking Fund 1902.....	\$ 282633 06
" 1898.....	4083 53
" 1901 Water.....	10554 53
" Schools.....	75491 01
" Car Works.....	26632 28
" Street Fund.....	5000 00
" Reserve Fund.....	73626 86
	<u>\$ 478020 97</u>

From our Sinking Fund and Reserve Funds we have reduced the Civic Debt in the past year \$115,500, by paying off.....		
bonds due July 1913.....	\$	39500 00
" " Jan. 1914.....		30000 00
and the Halifax & South Western Bonds.....		46000 00
	\$	<u>115500 00</u>

The amount of \$20,091.33 in last year's report (see folio 20) to credit of Market House has been withdrawn and placed in general account as the market is now under construction and monies are required to carry on the work.

Our Gross Debt, April 30th., 1913 was .....		\$5020504 00
Which have been reduced by paying off .....		
Bonds falling due (from 1902 S. F.) July 1913.....	\$39500	
" " " do. Jan. 1914.....	30000	
" " " H. & S. W. Railway Jan. 1914.....	46000	
		<u>115500 00</u>
		\$4905004 00

When these latter Bonds \$46,000 fell due, the Fund was \$47,724.34; the overplus of \$1,724.34 went to the credit of 1902 Sinking Fund.

Our Gross Debt has been increased in the past year by amounts to .....		\$336300
Messrs. N. W. Harris & Co., 1st July at 89.125 realizing .....	\$299729 37	
For Water Construction.....	\$50000	
Market House.....	60000	
Sewerage.....	153500	
Cunard St. Widening.....	7250	
Sidewalks.....	30000	
	<u>\$299750</u>	
J. C. Mackintosh & Co., 1st July.....		127700
At 90.06 realizing for School purposes.....	\$115006 62	
C. N. S. Strickland, 15th April.....		6600 \$470600 00
for School purposes. at 91 realizing \$6,006		
		<u>\$5375604 00</u>
I. E. for General purposes.....	\$3229669 00	
" Water " .....	1323200 00	
" School " .....	822735 00	
	<u>\$5375604 00</u>	

Our Gross Debt April 30th, 1914 was .....	\$5375604 00
From which deduct Water Bonds .....	1323200 00
Leaving .....	\$4052404 00
Less Sinking and Reserve Funds .....	478021 00
Showing our net Debt April 30th., 1914 to be .....	\$3574383 00

The Securities of our Sinking, Reserve and other Trust Funds are in the custody of our 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 1912-1913, PAGES 21 TO 27.**

Our Assets, 1912-1913 were .....	\$4117038 00
Against our net debt of .....	3212323 00
An overplus of .....	\$ 904715 00
This year 1913-1914 shows Assets as follows .....	\$4461092 00
Against our debt of .....	3574383 00
An overplus of .....	\$ 886709 00

Market House site, expended to date .....	\$ 70691 00
Incinerator, Site and Plant .....	47000 00
Lot of land Chebucto Road .....	1000 00
Lot of land Market Square .....	1000 00
Lot of land Ward's, Young Avenue .....	1000 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
Lots, Africville, foot of Longard Road .....	500 00
Magazine Lots, adjoining Magazine, north .....	1500 00
Dock, North Slip, foot of Gerrish Street .....	1500 00
Lots Africville, Gottingen Street .....	500 00
Lots Pleasant Street, south of Miller's Wharf lots .....	300 00
Lots sewer outlet, north of Hurd's Lane .....	500 00
do south of Queen's Wharf .....	
do south of Salter Street .....	
do Porter's on plan Boak's Wharf .....	
Stayner's Wharf property .....	13000 00
Tully Property on Bedford Basin .....	2000 00
Longard property, corner of Longard Road .....	350 00
Public Gardens .....	100000 00
Common lands .....	50000 00
City Hall .....	150000 00
City Home and Grounds .....	120000 00
Old Exhibition Property, five lots .....	5000 00
½ New Exhibition property, track and grounds .....	90000 00
Park opposite old Exhibition Grounds .....	20000 00
Grafton Park, Spring Garden Road .....	8000 00

Mulgrave Park .....	5000 00
Acadia Square .....	1000 00
Esplanade .....	6000 00
Lot Inglis Street .....	2000 00
Fish Market .....	3000 00
Dartmouth Ferry and South Wharf .....	15000 00
Rockhead and land, improved .....	30000 00
Infectious Disease and Smallpox Hospitals .....	9000 00
New Workshops, Bell Road .....	32000 00
Wanderer's A. A. Grounds .....	15000 00
Expropriation of Tram Co. Poles .....	10788 00
	\$814829 00

### FIRE ENGINE HOUSES AND EQUIPMENT.

Fire Stations .....	\$ 98700 00
Fire Engines .....	43200 00
Waggons and Sleighs .....	3586 00
Ladder-truck and Ladders .....	13039 00
Horses, Harness and Fittings .....	11728 00
Sundries .....	4358 00
Household and Stable Fittings .....	2944 00
Hose .....	13933 00
Fire Alarm System .....	15500 00
	\$206988 00

### EDUCATIONAL.

Halifax Academy .....	\$50000 00
Acadian School, lot Barrington St. ....	35000 00
Africville School .....	1000 00
Joseph Howe School .....	50000 00
Alexandra School .....	45000 00
Quinpool Road School .....	18000 00
Bloomfield Street School, Old High School .....	20000 00
do High School .....	90000 00
LeMarchant Street School .....	40000 00
Morris Street School .....	50000 00
Richmond School .....	45000 00
Tower Road School .....	65000 00
Young Street School .....	15000 00
St. Joseph's School .....	20000 00
Manuel Training School .....	18000 00
St. Patrick's Girls' School .....	45000 00
Oxford Street School .....	35000 00
Chebucto Road School .....	103000 00
Furniture in Schools .....	28000 00
	\$773000 00

## SUNDRIES.

Silliker Car Company, now secured by insurance and mortgage	\$125000 00
Valuation placed on Water Supply, 1906-07	\$1780000 00
Expenditure previous to this year	271175 00
"    this year	100000 00
	<u>\$2151175 00</u>
Deduct outstanding water bonds	1323200 00
	<u>\$ 827975 00</u>
Permanent sewers, including plant, material on hand and catchpits	1074800 00
Expenditure 1913-1914	60000 00
	<u>\$1134800 00</u>
Permanent Pavements, including stone pavement, concrete, asphalt and brick sidewalk curbs, crossings, plant and material on hand	\$ 496000 00
Expenditures civic year 1913-1914	50000 00
	<u>\$546000 00</u>
Motor Truck	.5000 00
Two Steam Rollers	.5000 00
Auto Engineer and Street Foreman	.2000 00
	<u>12000 00</u>
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	4500 00
Stone Crushing Gear	1000 00
Three driving and fifteen draught horses	2500 00
Water and ash tip carts, sleighs, etc	6000 00
Fish Market Wharf and Sea Wall	1300 00
Public Bath	3500 00
Tank and Motors, Market Wharf	200 00
Miscellaneous instruments in Engineer's Office	1500 00
	<u>32500 00</u>
	<u>\$4461092 00</u>

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 \$12,481,400.00



**IMPERIAL GOVERNMENT PROPERTY.**

Lumber Yard.....	\$ 40000 00
Bellevue.....	35000 00
South Barracks.....	85000 00
Commissary Fuel Yard.....	30000 00
Married Quarters.....	100000 00
Military Hospital.....	85000 00
Military Gymnasium.....	25000 00
Stables.....	10000 00
Queens Wharf.....	125000 00
Wellington Barracks.....	500000 00
Brigade Office.....	35000 00
Admiralty House.....	90000 00
Dockyard and Magazine Wharf.....	1000000 00
Ordinance Yard.....	200000 00
Citadel and Buildings.....	500000 00
	<hr/>
	\$2860000 00

**DOMINION GOVERNMENT PROPERTY.**

Custom House.....	\$ 300000 00
Post Office.....	250000 00
Armouries.....	300000 00
Grain Elevator.....	150000 00
Deep Water Terminus including Cunard Wharf.....	2500000 00
North Street Station.....	250000 00
Richmond Terminus (including property purchased on the east side of Campbell Road).....	765000 00
Round House, Kempt Road.....	250000 00
Detention Hospital.....	40000 00
Property 218 Campbell Road.....	1200 00
Dillon Property Sackville & Albermarle Sts.....	15000 00
	<hr/>
	\$4821200 00

**PROVINCIAL GOVERNMENT PROPERTY.**

Province Building.....	\$240000 00
Victoria General Hospital (including Nurses' Home).....	250000 00
Technical School.....	200000 00
Government House and Grounds.....	100000 00
Burns Building.....	\$65000 00
Less Assessed.....	15000 00
New Residence (technical).....	15000 00
Half Exhibition property.....	90000 00
	<hr/>
	\$945000 00

**County.**

County Court House and Jail.....	\$150000 00
Village School House.....	500 00
	<hr/>
	\$150500 00

**Educational.**

Dalhousie College including Studley and Medical College	\$250000	00
Convent Sacred Heart	85000	00
Ladies' College	60000	00
Holy Heart Seminary	75000	00
Theological College	40000	00
St. Mary's College including corner house	65000	00
St. Mary's School, Boys	45000	00
do Girls	40000	00
St. Patrick's School, Boys	25000	00
do Girls	40000	00
( Owned by Roman Catholic Episcopal Corporation)		
College Street School (Owned by Ladies Con- vent Sacred Heart)	30000	00
		<u>\$755000</u> 00

**Churches.**

All Saints' Cathedral	\$150000	00
St. Mary's Cathedral	80000	00
St. Patrick's Church	60000	00
St. Paul's	45000	00
Universalist	35000	00
Fort Massey	35000	00
Brunswick St. Methodist	35000	00
Holy Heart Seminary	35000	00
Grafton St. Methodist	35000	00
St. Matthew's	30000	00
First Baptist	25000	00
North Park Street	25000	00
St. Joseph's	25000	00
St. George's	20000	00
J. Wesley Smith Memorial	20000	00
St. Andrew's	20000	00
Trinity	20000	00
St. John's	15000	00
North Baptist	15000	00
Baptist Tabernacle	12000	00
St. Agnes	12000	00
St. Marks	12000	00
West End Baptist	10000	00
Robie Street Methodist	10000	00
Oxford Street Methodist	10000	00
Grove Presbyterian	8000	00
First Church of Christ (Christian Science)	6000	00
Coburg Road Presbyterian	5000	00
Jost City Mission	4000	00
African Methodist	4000	00
St. John Church	3000	00
Christian Church	3000	00
St. Paul's Mission Hall	2500	00
Mission Hall Maynard and Gerrish	1500	00

7th Day Adventist.....	1500 00	
Baptist Mission Agricola St.....	1500 00	
Africville Church.....	400 00	
Kaye Street Methodist.....	8000 00	
		\$839400 00

#### Sunday Schools.

Argyle Hall.....	\$ 25000 00	
Parish Hall.....	20000 00	
Fort Massey.....	15000 00	
St. George's Hall.....	15000 00	
Trinity Hall.....	6000 00	
St. Luke's Hall.....	5000 00	
Grafton Street.....	5000 00	
Grove Presbyterian.....	4000 00	
Methodist School House.....	4000 00	
Oxford Street School House.....	4000 00	
St. Mark's.....	4000 00	
College Hall.....	3000 00	
St. Andrew's.....	1500 00	
		\$111500 00

#### Charitable.

School for the Blind.....	\$ 100000 00	
Deaf and Dumb Institution.....	75000 00	
Monastery of Good Shepherd.....	60000 00	
Halifax Infirmary.....	45000 00	
St. Joseph's Orphanage.....	35000 00	
Halifax Industrial School.....	35000 00	
Old Ladies' Home.....	20000 00	
St. Patrick's Home.....	15000 00	
Children's Hospital.....	15000 00	
Infant's Home (Protestant).....	14000 00	
Infant's Home (Catholic).....	14000 00	
Old Men's Home.....	12000 00	
St. Paul's Alms House.....	10000 00	
Protestant Orphanage.....	10000 00	
Halifax Dispensary.....	10000 00	
Woman's Christian Association.....	10000 00	
Women's Local Council House.....	10000 00	
Salvation Army Tower Rd.....	9000 00	
Salvation Army Barracks, Brunswick St.....	6000 00	
St. Theresa's Home, Pleasant St.....	6000 00	
Girls' Home, College Street.....	6000 00	
Salvation Army Barracks, Gerrish St.....	3000 00	
Poors Association Hall.....	3000 00	
		\$523000 00

#### Miscellaneous.

Halifax Graving Dock.....	\$ 600000 00	
Less Assessed.....	200000 00	
		\$ 400000 00

Scotia Car Works .....		300000 00
Cotton Factory .....	300000 00	
Less Assessed .....	75000 00	
		225000 00
Moirs' Limited .....	260000 00	
Less Assessed .....	51100 00	
		208900 00
Clayton & Sons .....	40000 00	
Less Assessed .....	10000 00	
		30000 00
G. M. Smith, Ltd .....		11000 00
Hillis & Sons .....		6000 00
Y. M. C. A. ....	150000 00	
Less Assessed .....	15000 00	
		135000 00
Academy of Music .....		50000 00
St. Mary's Y. M. T. A. & B. Soc. ....	35000 00	
Less Assessed .....	12000 00	
		23000 00
Masonic Hall .....	30000 00	
Less Assessed .....	5000 00	
		25000 00
Church of England Inst .....		20000 00
Odd Fellows' Hall .....	18000 00	
Less Assessed .....	7000 00	
		11000 00
Sailors' Home (Granville St.) Clayton Bldg. ....		7000 00
St. Patrick's H. C. A. S. & B. Soc. ....	7000 00	
Less Assessed .....	1000 00	
		6000 00
U. P. C. Hall, Jacob St .....	7000 00	
Less Assessed .....	1800 00	
		5200 00
Victoria School of Art & Design .....	6000 00	
Less Assessed .....	1500 00	
		4500 00
St. Paul's Coffee Rooms .....		3000 00
Sons Temperance Hall .....	3000 00	
Less Assessed .....	500 00	
		2500 00
St. Joseph's H. C. T. A. & B. Soc. ....	2000 00	
Less Assessed .....	500 00	
		1500 00
For Cor. Gottingen & Maccara .....		1200 00
		<u>\$1475800 00</u>
		\$12484400 00

## Memo.

Imperial Government Property .....	\$2860000 00
Dominion Government Property .....	4821200 00
Provincial Government Property .....	945000 00
County .....	150900 00
Educational Institutions .....	755000 00

Churches.....	839400 00
Sunday Schools.....	111500 00
Charitable Institutions.....	523000 00
Miscellaneous.....	1475800 00
	\$12481400 00

**Collections made during civic year from April 30th, 1913 to  
April 30th, 1914.**

Taxes—1907, '08 and '09.....	\$ 16752 84
“ 1910.....	27108 63
“ 1911.....	56999 91
“ 1912.....	52452 39
“ 1913.....	429353 23
Water.....	103350 99
Sewerage.....	10377 06
Sidewalk.....	12305 18
Per Pavement.....	5984 19
Interest.....	16696 10
Cash received for Tax Certificates.....	139 75
do for Truant Certificates.....	127 12
	731647 39

**Balance due on taxes, April 30th, 1914.**

1910.....	\$ 33393 23
1911.....	57897 97
1912.....	106614 97
1913.....	166538 99

The value of our assessable property 1913-1914 was \$27,828,450, made up as follows:—

Ward	Real	Personal	Totals.
1	\$4062950	\$ 708550	\$4771500 00
2	5945600	1933800	7879400 00
3	4565400	1667050	6232450 00
4	2093600	571500	2665100 00
5	2612850	546400	3159250 00
6	2644150	576600	3220750 00
	\$21924550	\$6003900	\$27928450 00

and the rate of taxation \$1.99 per \$100.

I have the honor to be

Your obedient servant,

W. W. FOSTER,  
City Auditor.

# CITY AUDITORS ACCOUNTS.

## SALARIES.

*Statement of Expenditures on Salaries from May 1, 1913 to April 30, 1914.*

1913.			
May	1.	By Appropriation .....	\$32350 00
		Water Department.....	7900 00
		Sewerage.....	1000 00
		License Fund, Liquor.....	1600 00
		Citizens' Free Library.....	1300 00
1914		Board of Health, Plumbing Inspector.....	1000 00
May	1.	1914-1915, Transfer.....	400 00
			\$ 45550 00
1913.			
May	1.	To License Board, Liquor.....	400 00
		Revisors of Jury List.....	200 00
	31.	His Worship the Mayor et al.....	3745 70
June	30.		3745 70
June	30.	".....	3745 70
July	31.	".....	3745 70
Aug.	31.	".....	3745 70
Sept.	30.	".....	3745 70
Oct.	31.	".....	3745 70
Nov.	30.	".....	3745 70
Dec.	25.	".....	3745 70
1914.			
Jan.	31.	".....	3745 70
Feb.	28.	".....	3745 70
Mar.	31.	".....	3666 54
April	31.	".....	3666 54
June	1.	Billmaking, Collector's Office.....	42 50
			\$ 45432 58
		Unexpended balance.....	117 42

## POLICE.

*Statement of Expenditures on Police from May 1st, 1913 to April 30, 1914.*

1913.			
May	1.	By Appropriation .....	\$38430 00
1914.			
April	30.	Cash during the year.....	2808 00
		1914-1915, Transfers from Estimates.....	2245 00
		do Transfer, handcuffs.....	30 00
			\$ 40733 08

May	14 To	Pay Sheet to date.....	1618 07
		A. & W. Mackinlay, books.....	37 20
May	28.	Pay sheet to date.....	1393 77
June	6	Meals for prisoners.....	31 50
		do Police, Tram Cars Strike.....	18 50
June	9	Stairs, Son & Morrow, coats.....	5 50
		Kellys, Ltd., leggings.....	3 50
		Colwell Bros, coats.....	27 98
June	10	M. T. Telephone Co., service.....	11 67
	11	Pay sheet to date.....	1366 09
	18	Elijah Flint, whitewashing.....	15 00
	28	Pay sheet to date.....	1417 10
July	4	Meals for prisoners, June.....	27 75
	7	H. R. Bergman Co, engraving.....	10 50
		R. L. Archibald, carbide.....	25
		Wm Taylor Co, boots.....	8 00
		Path Dowd, repairs.....	31 30
		T. C. Allen & Co., material.....	2 40
		G. A. Burbidge, prescriptions.....	70
	8	Maxwells, Ltd., clothing.....	75 50
	10	Pay sheet to date.....	1418 13
	11	M. S. Brown & Co., cleaning watch.....	1 00
	24	Pay sheet to date.....	1482 28
	31	Matron to date.....	25 00
Aug.	1	Fire Dept. Patrol Horse & gasoline.....	42 15
	4	Dr. McFatridge, destroying dog.....	1 00
	7	Pay sheet to date.....	1399 20
		Meals for prisoners, July.....	30 75
	11	Chronicle Pub. Co., advertising.....	18 81
		Morton & Cragg, leggins.....	75
		Colwell Bros., coats, etc.....	43 32
		T. C. Allen & Co., stationery.....	2 50
		Blackadar Bros., advertising.....	13 95
		Neil Fox, repairs.....	1 00
		Wm. Taylor & Co., boots.....	4 00
		Bells, oil hats.....	1 10
		Stairs, Son & Morrow, coat.....	3 00
	12	Hillis, Ltd., repairs.....	2 25
	21	Pay sheet to date.....	1415 43
Sept.	3	do.....	1384 01
	8	Colwell Bros., helmet, etc.....	6 94
		M. T. Telephone Co., service.....	12 42
		T. C. Allen & Co., books.....	2 00
		Neil Fox, repairs.....	75
		M. T. Telephone Co., service.....	11 67
		A. & W. Mackinlay book.....	7 00
		McAlpine Pub. Co., directories.....	13 50
	9	M. S. Brown & Co., repairs.....	1 50
	12	T. L. Connolly, cycle fittings.....	16 25
	15	Meals for prisoners, Aug.....	37 35
	16	Pay sheet to date.....	1446 65
	30	do.....	1400 91
Oct.	3	Meals for prisoners, Sept.....	33 30
	7	Postage stamps for Chief.....	5 00
	15	Pay sheet to date.....	1394 11

Oct.	21	Colwell Bros., helmets.....	12 99
		Cragg Bros., Co. lock.....	20
		Maxwells, Ltd., clothing.....	53 25
		Kellys Ltd., bills.....	4 50
		Neil Fox, candles.....	75
		Chronicle Publishing Co., advertising.....	16 72
	22	T. L. Connolly, exchanging cycle.....	200 00
		Telephone services, Aug.....	11 67
	23	Wm. Taylor Co., boots.....	8 00
	29	Pay sheet to date.....	1417 83
	31	Mrs. Spruin, Matron to date.....	25 00
Nov.	3	A. M. Bell & Co., hats.....	1 20
	5	W. Ritcey, meals prisoners.....	25 95
	10	T. C. Allen & Co., stationery.....	9 15
		Colwell Bros., clothing.....	26 33
		Blackadar Bros., advertising.....	18 60
		Frank Reardon, lettering.....	75
		R. L. Archibald, fittings.....	16 45
		Clayton & Sons, reefers.....	12 75
	11	J. Wonnacott, repairs.....	35
		Kellys, Ltd., bill frogs.....	1 50
		Pay sheet to date.....	1416 24
		Imperial Oil Co., gasoline.....	1 00
		M. S. Brown & Co., 2 timers.....	35 00
	15	Sundry repairs paid by Chief.....	3 56
	19	H. McFatrige, destroying 2 dogs.....	2 00
	27	Pay sheet to date.....	1701 96
Dec.	4	W. Ritcey, meals to prisoners.....	36 75
	6	Fire Dept. Patrol Horse, 3 mos., etc.....	53 64
	8	Frank Reardon, altering sign.....	75
		Kellys Ltd., tool case, etc.....	4 85
		Neil Fox, straps.....	2 00
		W. & C. Silver, coat.....	24 00
		Clayton & Sons, clothing.....	75 00
		Hillis & Sons, motor repairs.....	2 00
		Charles B. Lowe, overcoat.....	24 00
	16	Pay sheet to date.....	3080 19
	22	Stenographer for services rendered.....	25 00
1914.			
Jan.	8	W. Ritcey, meals, prisoners.....	25 20
	12	Harry K. Martin, crown stars.....	3 03
		Wm. Taylor & Co., rubber boots.....	12 00
		Neil Fox, candles.....	80
		John Starr, Son & Co., battery & lamp.....	1 10
		M. T. Telephone Co., rental 4 mos.....	46 68
	13	Pay sheet to date.....	1514 37
	19	Nova Motor Co., Ltd., repairs.....	3 00
	28	Pay sheet to date.....	1573 19
		W. F. Pickering & Co., clothing.....	965 73
	31	Mrs. Spruin Matron to date.....	25 00
Feb.	4	W. Ritcey, meals prisoners.....	31 20
	9	Fire Dept., Patrol Horse forage.....	37 50
		W. F. Pickering & Co., bal. on clothing.....	300 97
		Laundry bills, Police Station.....	31
		Cragg Bros. & Co., polish.....	75



Feb.		A. Riou, repairing boots . . . . .	3 35
		T. C. Allen & Co., paper . . . . .	50
		Geo. G. Handley, advice . . . . .	5 00
		St. John Ambulance Asso. Book, etc. . . . .	25 00
		F. V. Woodbury, M. D., services . . . . .	15 00
		M. T. Telephone Co., services . . . . .	11 67
	11	Blackadar Bros., advertising . . . . .	15 45
		J. A. Rudland et al to date . . . . .	1526 70
	26	do do . . . . .	1504 41
		James Truman, message . . . . .	2 00
Mar.	5	W. Ritcey, meals prisoners . . . . .	18 15
	9	J. A. Hoar, repairing boots . . . . .	1 50
		W. F. Pickering & Co., clothing . . . . .	80 50
	11	Pay sheet to date . . . . .	1531 09
	23	Postage stamps, Chief . . . . .	3 00
	30	J. A. Rudland et al, to date . . . . .	1526 70
April	6	W. Ritcey, meals prisoners . . . . .	32 55
	14	Chronicle Pub. Co. Ltd., advertising . . . . .	30 69
		H. K. Martin, handcuffs . . . . .	57 00
		T. C. Allen & Co., stationery . . . . .	4 40
		Blackadar Bros., advertising . . . . .	13 05
		Neil Fox, repairs . . . . .	1 25
		H. R. Bergman & Co., repairs . . . . .	50
		M. T. Telephone Co., rental . . . . .	23 98
		J. A. Rudland, et al to date . . . . .	1526 70
	18	A. H. Lamphier, repairs . . . . .	12 50
	20	Bells, oil hat . . . . .	60
	27	Stroud, Eveliegh, rubber tire . . . . .	12 00
		J. A. Rudland et al to date . . . . .	1589 20
	30	Mrs. Spruin, Matron to date . . . . .	25 00
May	6	W. Ritcey, meals prisoners . . . . .	29 10
	14	James H. Young, services . . . . .	5 00
May	18	Fire Dept. Patrol Horse to 30 April . . . . .	40 50
	20	T. C. Allen & Co., envelopes . . . . .	2 00
		Colwell Bros., helmets . . . . .	184 97
		Wm. Taylor & Co., rubber boots . . . . .	184 00
		M. T. Telephone Co., service to 30 Apr. . . . .	11 75
			\$ 40729 88
		Unexpended balance . . . . .	3 20

### ROCKHEAD PRISON.

*Statement of Expenditures etc., on Rockhead Prison from May 1, 1913 to April 30, 1914.*

1913.			
May	1.	By Appropriation . . . . .	4800 00
		Cash during the year . . . . .	1023 86
			\$ 5823 86

1913.				
May	12	To	T. James Simmonds, paints . . . . .	46 75
	16		Pay sheet to date . . . . .	143 73
	31		do . . . . .	143 72
June	7		T. C. Allen & Co., stationery . . . . .	2 57
	9		A. M. Bell & Co., hardware . . . . .	11 48
			J. S. Cashen & Sons, forage . . . . .	52 22
			J. J. Scriven & Sons, bread . . . . .	24 73
			E. W. Crease & Son, groceries . . . . .	55 58
			J. M. Murphy, dry goods . . . . .	86 40
			Halifax Tram Co., current . . . . .	1 20
			Neil Fox, whip, etc. . . . .	3 00
			P. Dowd, repairs . . . . .	21 90
			Stairs, Son & Morrow, picks, etc. . . . .	6 25
			W. A. Maling & Co., ox heads . . . . .	22 00
			Halifax Seed Co., seed . . . . .	2 61
	10		T. H. & W. T. Francis, bedding . . . . .	10 50
			M. T. Telephone Co., service . . . . .	4 50
			W. Y. Kennedy, gingham . . . . .	2 44
	13		Pay sheet to date . . . . .	145 82
	16		King Edward stables . . . . .	6 00
	27		Pay sheet to date . . . . .	145 82
July	7		James Simmonds, hardware . . . . .	\$ 13 97
			Halifax Tram Co., current . . . . .	80
			Morton Cragg, stove . . . . .	3 90
			E. W. Crease & Son, groceries . . . . .	86 85
			W. A. Maling, ox head . . . . .	23 00
			J. S. Cashin Sons, forage . . . . .	54 15
			J. M. Murphy, dry goods . . . . .	24 94
			Stroud, Eveleigh, repairs . . . . .	6 10
			Black & Finn, lime . . . . .	4 50
			J. J. Scriven & Son, bread . . . . .	24 77
			Irwin & Son, prescription . . . . .	90
	8		Hillis & Son, grate bars . . . . .	4 47
			Robert Taylor Co., boots . . . . .	34 55
	11		Pay sheet to date . . . . .	145 82
	12		M. Telephone Co., service . . . . .	4 50
	14		C. H. Jordan, shoeing . . . . .	1 13
			S. Cunard & Co., coal . . . . .	30 95
	25		Pay sheet to date . . . . .	145 82
Aug.	8		do do . . . . .	145 82
	11		P. Dowd, repairs to van . . . . .	19 00
			Blackadar Bros, advertising . . . . .	9 30
			Irwin & Sons, drugs . . . . .	13 90
			W. A. Maling & Co., ox heads . . . . .	25 50
			Neil Fox, sponges . . . . .	75
			E. W. Crease & Son, groceries . . . . .	62 97
			Forsythe, Sutchiff & Co., poison . . . . .	2 00
			Halifax Seed Co., seeds . . . . .	90
			P. A. Gough, V. S., services . . . . .	8 00
			A. M. Bell & Co, Paris Green . . . . .	2 00
			J. M. Murphy, dry goods . . . . .	30 48
			J. F. Topp, horseshoeing . . . . .	1 25
			Chronicle Pub. Co., advertising . . . . .	6 27
			W. J. Regan, harness . . . . .	56 00

Aug.		Robert Taylor Co, bluthers . . . . .	1 50
		Stairs, Son & Morrow, hardware . . . . .	13 98
	12	Black & Flinn, lime . . . . .	2 25
		Halifax Tram Co., current . . . . .	1 00
		Pay sheet to date . . . . .	145 82
	18	J. J. Scriven & Son, bread . . . . .	25 09
Sept.	6	Pay sheet to date . . . . .	145 82
		John Starr, Son & Co., fittings . . . . .	9 64
	8	Telephone Co. service 2 mos. at \$4.50 . . . . .	9 00
		W. A. Maling & Co, ox heads . . . . .	29 00
		S. Cunard & Co., coal . . . . .	12 30
		J. S. Cashen & Son, oats . . . . .	11 55
		Chronicle Pub. Co., advertising . . . . .	6 27
		Halifax Tram Co., current . . . . .	1 40
		Wentzells, Ltd., groceries . . . . .	52 66
		J. M. Murphy, shirting . . . . .	15 12
		David Roche, material . . . . .	9 25
		Moirs, Ltd., bread . . . . .	24 81
	8	The Robt. Taylor Co., bluthers . . . . .	18 60
	16	Evans & Co., pick-axes, etc. . . . .	6 68
	19	Pay sheet to date . . . . .	145 82
Oct.	3	do do . . . . .	145 82
	6	Hillside Stables Tram . . . . .	4 50
	17	Pay sheet to date . . . . .	141 82
	21	W. L. Kane & Co, blankets . . . . .	126 00
		T. C. Allen & Co., stationery . . . . .	57
		Wm. Stairs, Son & Morrow, hardware . . . . .	7 60
		W. A. Maling & Co., ox heads . . . . .	20 50
		S. Cunard & Co., coal . . . . .	103 55
		Wentzells Ltd., groceries . . . . .	39 91
		Halifax Tram Co., current . . . . .	2 10
		Neil Fox, repairs . . . . .	2 70
		J. S. Cashen & Sons, forage . . . . .	23 75
	22	Irwin & Sons, drugs . . . . .	1 45
		Moirs Ltd., bread . . . . .	19 26
		Telephone service Sept. . . . .	4 50
	23	David Roche, glass . . . . .	3 55
	24	N. S. Fertilizer Co, phosphate . . . . .	1 75
		George Grant, expenses Dorchester . . . . .	4 80
	27	Hugh Rogers, horse service . . . . .	10 00
Nov.	1	Pay sheet to date . . . . .	141 41
	4	Crowell Bros, netting . . . . .	15 85
	10	Stroud, Eveleigh, shaft . . . . .	2 50
		Clayton & Sons, clothing . . . . .	158 50
		Halifax Tram Co., current . . . . .	2 30
		P. Dowd, repairs . . . . .	2 40
		W. A. Maling & Co., ox heads . . . . .	21 50
		J. S. Cashen & Sons, forage . . . . .	28 85
		R. Taylor & Co., Ltd, boots . . . . .	27 90
	11	Irwin & Sons, drugs . . . . .	2 25
		David Roche, glazing . . . . .	2 00
		J. F. Topp, repairs . . . . .	1 00
		Moirs Ltd., bread . . . . .	21 87
		Wentzells, Ltd., groceries . . . . .	80 80
	15	Pay sheet to date . . . . .	141 57

Nov.		Mrs. Grant, meals, police .....	6 75
Dec.	1	Pay sheet to date .....	145 82
	5	Hebron Hartlen, carpenter .....	15 00
	8	W. A. Maling & Co., ox heads .....	20 75
		T. C. Allen & Co, stationery .....	1 07
		Neil Fox, harness .....	1 20
		Halifax Tram Co., current .....	3 90
		J. S. Cashen & Sons, Oats .....	4 40
		F. A. Shaw, oats .....	80 36
		Stairs, Son & Morrow, hardware .....	15 75
		R. Taylor Co., Ltd., boots .....	37 60
	9	Moirs Ltd., bread .....	22 74
	11	Wentzells, Ltd., groceries .....	48 86
	15	Paysheet to date .....	141 57
	17	Dr. P. A. Gough, services .....	7 50
	1914		
	22	Black & Flinn, lime .....	5 25
Jan.	2	Pay sheet to date .....	145 82
	12	P. Dowd, repairs .....	40 25
		W. A. Maling & Co., oxheads .....	27 24
		Charles Pope, Sweep ng .....	2 50
		Longard Bros., plumbing .....	15 74
		Wentzells, Ltd., groceries .....	65 26
		Stairs, Son & Morrow, hardware .....	11 07
		Hillis & Sons, Ltd, range, etc .....	42 25
		Clayton & Sons, clothing .....	36 25
		Gunn & Co., forage .....	13 38
		Halifax Tram Co., current .....	4 90
		Telephone Co., service 3, mos .....	13 75
	13	Moirs Ltd., bread, rolls, etc .....	24 87
		Robert Taylor Co, boots .....	6 45
	15	Pay sheet to date .....	145 82
	21	Fuel, for City of Halifax, coal .....	521 83
	31	Pay sheet to date .....	145 82
		Halifax Tram Co, current .....	4 90
		P. A. Gough, V. S. services .....	4 50
		Irwin & Sons, drugs .....	5 03
		Wentzells Ltd., groceries .....	66 94
		W. A. Maling & Co., ox heads .....	18 00
		Neil Fox, harness repairs .....	2 35
		Moirs Ltd., bread .....	20 37
		M. T. & Telegraph Co, services .....	4 50
		Robert Taylor & Co., boots .....	3 30
	16	S. Cunard & Co., coal .....	2 82
		Pay sheet to date .....	145 82
		Black & Flinn, lime .....	3 00
Mar.	2	Pay sheet to date .....	145 82
	9	Moirs Ltd., bread .....	23 13
		Stairs, Son & Morrow, hardware .....	4 26
		W. A. Maling & Co., oxheads .....	22 75
		James Taylor, mason work .....	36 00
		T. C. Allen & Co., stationery .....	1 40
		M. T. & Telegraph Co, service .....	4 50
		H. E. Tram Co., current .....	3 20
		Wentzells Ltd, groceries .....	32 67

Mar.	11	R. Taylor & Co., boots . . . . .	7 25	
		J. M. Murphy, dry goods . . . . .	7 12	
	16	Pay sheet to date . . . . .	145 82	
	31	do do . . . . .	145 82	
April	14	Chronicle Pub. Co, advertising . . . . .	12 54	
	15	Pay sheet to date . . . . .	134 27	
		C. M. Sweeney, cabs . . . . .	7 00	
		L. Buskins, sweeping . . . . .	6 00	
		Moirs Limited, bread . . . . .	18 24	
		F. A. Shaw, oats . . . . .	14 70	
		Irwin & Sons, drugs . . . . .	3 40	
		Wentzells, Ltd., groceries . . . . .	34 88	
		Stairs, Son & Morrow, hardware . . . . .	10 83	
		Covey, Traise, rep. organ . . . . .	3 00	
Apri	115	Halifax Tram Co., current . . . . .	3 00	
		J. M. Murphy, dry goods . . . . .	7 70	
		Neil Fox, soap and brush . . . . .	1 25	
		John McDonald, cab . . . . .	7 00	
		M. T. & Telephone Co., service . . . . .	4 50	
		Gunn & Co., forage . . . . .	5 45	
	18	Hillside Stables, teams . . . . .	7 00	
	20	Robert Taylor Co., findings . . . . .	3 10	
	27	Works Dept., coal . . . . .	109 50	
	28	Dr. P. A. Gough, Vet. services . . . . .	3 00	
	30	Pay sheet to date . . . . .	139 23	
		John White & Co., castings . . . . .	39 00	
May	18	Irwin & Sons, medicines . . . . .	60	
		F. A. Shaw, oats . . . . .	23 84	
		Halifax Tram Co., current . . . . .	2 00	
		Stairs, Son & Morrow, hardware . . . . .	5 53	
		Wentzells, Ltd, groceries . . . . .	47 98	
		Black & Flinn, lime . . . . .	2 50	
		W. A. Maling & Co ox heads Mar-Apr. . . . .	38 50	
		John Foley, Mason Work . . . . .	5 00	
		Neil Fox, sponges . . . . .	1 00	
	19	M. L. Buskins, sweeping . . . . .	2 00	
	20	Blackadar Bros, advertising . . . . .	4 65	
		T. C. Allen & Co, stationery . . . . .	1 42	
		P. A. Gough, Vet. services . . . . .	8 50	
	21	Linton, McLeod exchange of cow . . . . .	14 00	
		Moirs Ltd., bread . . . . .	20 52	
		M. T. & Telephone Co, services . . . . .	4 50	7422 70
		Overdraft . . . . .		1598 84

Which overdrafts is provided for in Acts 1914.

## CLEANING PAVED STREETS.

Statement of Expenditure on Cleaning Paved Streets from May 1, 1913 to April 30, 1914.

1913.

May	1.	By	Appropriation.....	\$	5800	00
May	15.	To	Labor.....	\$	177	60
	29.		".....		214	74
June	6.		Supplies.....		151	25
	11.		Labor.....		210	40
	25.		".....		215	25
July	8.		".....		216	02
	24.		".....		215	64
Aug.	6.		".....		216	26
	8.		Supplies.....		45	75
	20.		Labor.....		219	04
Sept.	3.		".....		203	24
	5.		Supplies.....		47	00
	17.		Labor.....		210	03
Oct.	1.		".....		221	91
	15.		".....		255	18
	29.		".....		242	40
Nov.	12.		".....		231	04
	26.		".....		230	49
Dec.	5.		Supplies.....		20	00
	10.		Labor.....		214	41
	23.		".....		184	52
	1914					
Jan.	7.		".....		195	40
	10.		Supplies.....		49	50
	21.		Labor.....		170	98
Feb.	4.		".....		176	66
	18.		".....		173	58
Mar.	4.		".....		150	69
	6.		Supplies.....		90	
	18.		Labor.....		143	11
Apr.	1.		".....		182	20
	11.		Supplies.....		2	88
	15.		Labor.....		194	88
May	4.		".....		232	44
	9.		Teams, Stables work done.....		184	61
				\$	5800	00
				\$	5800	00

## STREETS.

Statement of Expenditure on Streets from May 1, 1913 to April 30, 1914.

1913

May	1.	By Appropriation.....	\$25000	00	
June	2.	Cash from Com. on Works.....	3	10	
		Sewerage Material for May.....	80	04	
		Sidewalks.....	321	47	
July	8.	Sewerage " June.....	122	46	
		Sidewalk " ".....	203	60	
		Water Con. " ".....	80	82	
		Cash from Com. on Works.....	18	92	
Aug.	18.	Water Main Material July.....	23	85	
		Sewerage " ".....	18	67	
		Cash from Com. on Works.....	1	70	
		Sidewalks Material for July.....	588	76	
Sept.	17.	Water Com. Material Aug.....	5	99	
		Sidewalks " ".....	669	43	
		Cash from Com. on Works.....	26	65	
		Sewerage Material for Aug.....	129	85	
		Cash from Com. on Works.....	53	76	
Oct.		Water Main Material for Sept.....	26	06	
		Sewerage " ".....	2	30	
		Cash from Com. on Works.....	7	00	
		Sidewalks Material for Oct.....	518	60	
		Sewers " Oct.....	405	56	
		Sidewalks " ".....	702	45	
Nov.		Oakland Road Labor, Nov.....	183	54	
		Sidewalks, hauling Stone.....	31	73	
		Water Main, Material Nov.....	4	00	
		Sidewalks " ".....	390	02	
		Water Main " ".....	5	50	
Dec.		Cash from Com. on Works.....	9	10	
Jan.		" ".....	2	22	
		Sidewalks, Material used Dec.....	442	35	
		Sewers " ".....	83	03	
		" " Nov.....	87	73	
Feb		Cash from Com. on Works.....	3	42	
		Sewers, Material used Jan.....	88	73	
Mar.	4.	Pavement Abutters, Bell Street.....	2440	35	
		Sewerage, Material used Mar.....	249	70	
Apr.	30.	Cash from Com. on Works Mar-May.....	32	01	
		Sewerage, Material used Apr.....	81	25	
		Sidewalks, Material used Apr.....	85	05	
		1914-1915 Transfer, Meagher Land.....	350	00	
		" Stone, H. Hartlen.....	432	73	\$34013 50
		<hr/>			
		To Labor.....	411	70	
May	15.	Duty, Farrell Foundry Co.....	11	74	
	29.	".....	328	85	
		Judge Meagher, Land.....	350	00	
June	6.	Supplies.....	506	93	
	7.	H. Hartlen, balance due.....	224	19	

June	11.	Labor .....	359 14
	25.	" .....	1472 94
	28.	W. L. Kane acct. Proportion on Auto .....	150 00
July	5.	Supplies .....	105 16
		W. L. Kane, bal. Proportion Auto .....	62 50
	8.	Labor .....	1785 18
		Sewers, Material used .....	2 94
	16.	H. Hartlen on acct. broken stone .....	267 31
		Labor .....	1864 09
	29.	H. Hartlen on acct. broken stone .....	236 98
Aug.	6.	Labor .....	1748 15
	8.	Supplies .....	1029 22
	11.	H. Hartlen on acct. broken stone .....	236 02
		Sewers, Material used .....	3 78
	20.	Labor .....	1933 00
	29.	H. Hartlen on acct. broken stone .....	226 66
	3.	Labor .....	1445 17
Sept.	5.	Supplies .....	657 86
	11.	H. Hartlen on account broken stone .....	219 46
	17.	Labor .....	1806 22
		Sidewalks, Material used .....	28 29
		Sewers .....	5 88
	22.	Amos Geizer work D. Village Rd. ....	100 00
	1.	H. Hartlen on acct. stone .....	254 64
Oct.		Labor .....	1547 50
	7.	Street Fund Work to 30 Apr. ....	2916 15
	15.	H. Hartlen on acct. stone .....	289 92
		Labor .....	1583 33
	18.	Supplies .....	526 06
	29.	Labor .....	793 64
	8.	Supplies .....	328 08
Nov.	12.	Labor .....	668 30
		Sewers, Material used .....	100 80
		Sidewalks do .....	627 01
		Sidewalks, Material used .....	64 45
		Sewers " .....	269 22
	26.	Labor .....	437 31
	5.	Supplies .....	438 30
Dec.	10.	Labor .....	82 65
	23.	" .....	51 99
1914			
Jan.	7.	" .....	82 76
	10.	Supplies .....	1634 05
	14.	Fuel acct. transfer for coal .....	154 13
		Sidewalks for Material used .....	20 70
	21.	Labor .....	27 44
Feby.	4.	" .....	9 63
	6.	Supplies .....	885 76
Mar.	18.	Labor .....	4 26
	5.	" .....	25 55
Apr.	18.	" .....	87 61
	1.	" .....	98 64
	11.	Supplies .....	335 62
	15.	Labor .....	83 53



Apr.	27.	Works Dept., coal.....	30 00	
		Oakland Road, to bal. on acct.....	57 47	
	30.	Teams and Stables for work done.....	210 62	
May	4.	Labor.....	117 86	
	9.	Telephones, Storekeeper.....	8 24	
	14.	Public Gardens for trees planted.....	96 00	
		Supplies.....	432 73	
		".....	630 77	
				\$ 33592 08
		Balance on hand.....		421 42

This balance is made up as follows:—

Land, Wm. Branch.....	\$350 00
Brookfield Bros, Lumber.....	39 00
Unexpended balance.....	32 42
	<u>\$421 42</u>

#### INTERNAL HEALTH.

*Statement of Expenditure, etc., on Internal Health from May 1, 1913 to April 30, 1914.*

May	1.	By Appropriation.....	\$17000 00
1914		Cash during the year.....	3 42
		Internal Health, Water Cart.....	232 27
		\$5,000 Street Fund, work.....	4989 00
			<u>\$ 22224 69</u>
1913			
May	15.	To Labor.....	990 99
	29.	".....	1426 78
June	5.	Incinerator Material.....	144 84
	6.	Supplies.....	134 57
	11.	Labor.....	1448 02
	25.	".....	1147 69
July	5.	Supplies.....	64 82
	8.	Labor.....	1069 66
	24.	".....	999 05
Aug.	6.	".....	975 75
	8.	Supplies.....	63 08
	20.	Labor.....	994 61
Sept.	3.	".....	836 06
	5.	Supplies.....	114 87
	17.	Labor.....	822 87
Oct	1.	".....	768 12
	7.	Street Fund work done to Apr. 30, 1913.....	2018 74
	15.	Labor.....	469 27
	18.	Supplies.....	197 80
	29.	Labor.....	775 66

Nov.	8.	Supplies.....	154 07
	12.	Labor.....	705 93
	26.	".....	676 03
Dec.	5.	Supplies.....	80 83
	10.	Labor.....	325 28
	23.	".....	265 29
1914			
Jan.	7.	".....	271 67
	10.	Supplies.....	182 98
	21.	Labor.....	291 13
Feb.	4.	".....	294 28
	6.	Supplies.....	21 96
	18.	Labor.....	321 10
Mar.	4.	".....	386 91
	6.	Supplies.....	105 82
	17.	Labor.....	439 71
Apr.	1.	".....	445 04
	11.	Supplies.....	31 40
	15.	Labor.....	391 45
May	4.	".....	669 94
	9.	Teams, Stables, work done.....	603 28
	14.	Supplies.....	97 34
			\$22224 69 \$22224 69

## SEWER MAINTENANCE.

*Statement of Expenditure on Sewer Maintenance from May 1, 1913 to April 30, 1914.*

1913			
May	1.	By Appropriation.....	\$ 1000 00
1914			
May	4.	Cash from Com. on Works.....	1 27
1913			
May	15.	To Labor.....	8 76
Aug.	8.	Supplies.....	41 51
	20.	Labor.....	27 18
Nov.	12.	".....	97 85
	26.	".....	173 43
Dec.	10.	".....	59 71
	23.	".....	13 36
1914			
Jan.	7.	".....	8 72
	10.	Supplies.....	1 00
	21.	Labor.....	78 26
Feb.	18.	".....	78 59
Mar.	4.	".....	38 49
	6.	Supplies.....	7 00
	18.	Labor.....	47 13

Apr.	1.	"	38 49
	11.	Supplies	4 86
	15.	Labor	42 21
May	4.	"	234 72
			\$ 1001 27 \$ 1001 27

## TEAMS AND STABLES.

Statement of Expenditure etc., etc. on Teams and Stables from May 1, 1913 to Apr. 30, 1914.

1913	May	1.	By Appropriation	\$ 6175 00
1914	Apr.	30.	Sewers for Work done	437 86
			City Property	10 00
			Sidewalks	384 50
			Water Main	750 60
			Streets	210 64
			Cleaning paved streets work done	184 61
			Public Gardens Horseshoeing	12 52
			Deposits for private work	5 84
			Internal Health	603 28
			Fuel	7 00
			Cash during the year from Com. on Works	149 00
				\$ 8930 83
1913	May	1.	To Teams, Stables, May 12, 1913, Forage	450 47
		15.	Labor	112 50
		29.	"	177 71
June	6.	Supplies	202 60	
	11.	Labor	171 00	
	25.	"	160 00	
July	5.	Supplies	51 80	
	8.	Labor	165 01	
	24.	"	170 84	
Aug.	6.	"	166 50	
	8.	Supplies	69 92	
	20.	Labor	154 84	
Sept.	3.	"	150 50	
	5.	Supplies	150 40	
	17.	Labor	180 50	
Oct.	1.	"	167 00	
	15.	"	166 00	
	18.	Supplies	335 05	
	29.	Labor	167 50	
Nov.	8.	Supplies	137 89	
	12.	Labor	153 30	
	26.	"	175 65	
Dec.	5.	Supplies	364 74	
	10.	Labor	169 00	
	23.	"	169 00	

	1914			
Jan.	7.	Labor	170 61	
	10.	Supplies	476 92	
	21.	Labor	164 00	
Feby.	4.	"	167 00	
	6.	Supplies	655 60	
	18.	Labor	177 47	
Mar.	4.	"	190 52	
	6.	Supplies	199 47	
	18.	Labor	187 52	
Apr.	1.	"	161 00	
Apr.	11.	Supplies	1346 75	
	15.	Labor	153 50	
	28.	Fuel	17 50	
May	4.	Labor	212 76	
	14.	Supplies	108 16	\$ 8928 50
				<hr/>
Unexpended balance				2 33

### FUEL.

#### Statement of Expenditure on Fuel from May 1, 1913 to April 30, 1914.

May	1913	1. By Appropriation	\$ 1100 00	
Jan.	1914	14.		
		Sewerage for coal	147 83	
		Streets	154 13	
		Sidewalks	47 50	
		Water Main	305 18	
		City Prison	521 83	
		Public Gardens	143 88	
		Board of Health for coal	260 13	
Feb.	4.	Fire Department Coal	1040 16	
Apr.	27.	Water Maintenance coal	137 50	
		Printing, & Stationery, Advertising	19 65	
		City Prison Coal	109 50	
		Streets	30 00	
		Fire Dept.	246 00	
		Public Gardens	83 50	
		Teams, Stables	17 50	
		Sewerage	323 50	
		Board of Health	216 38	
		Public Gardens	5 00	
		Cash from Com. on Works	9 20	
May	31.	"	2 62	
				<hr/>
				\$ 4929 69
June	1913	6. To Supplies	\$ 119 18	
		11. Labor	3 23	
Aug.		20. "	2 28	

Oct.	1.	" and Truckage.....	103 05	
	9.	Colonial Coal Co on acct.....	714 92	
	18.	Supplies.....	423 92	
	29.	Labor.....	98 46	
Nov.	1.	Supplies.....	1120 21	
	12.	Labor.....	32 92	
Dec.	12.	Colonial Coal Co., on acct.....	170 00	
1914				
Jan.	7.	Labor.....	2 47	
	10.	Supplies.....	493 03	
	21.	Labor.....	7 02	
Feb.	6.	Supplies.....	410 91	
Mar.	6.	".....	561 43	
Apr.	11.	".....	619 88	
May	14.	Teams, Stables, Work done.....	7 00	
		Supplies.....	37 17	\$4927 08
Unexpended balance.....				2 61

### TELEPHONES.

*Statement of Expenditure on Telephones from May 1, 1913 to April 30, 1914.*

1913				
May	1.	By Appropriation.....	\$ 335 00	
Apr.	30.	Electric Wiring Inspector.....	25 00	
		Streets, Foreman Downie.....	8 24	
		Services Storekeeper.....	28 00	
			\$ 396 24	
1913				
June	6.	To M. T. Telephone Co., service.....	28 19	
Aug.	8.	" ".....	33 19	
Sept.	5.	" ".....	35 69	
Oct.	18.	" ".....	30 69	
Nov.	8.	" ".....	35 69	
Dec.	5.	" ".....	33 19	
1914				
Jan.	10.	" ".....	66 09	
Mar.	6.	" ".....	32 95	
Apr.	11.	" ".....	67 04	
		" ".....	33 52	
			\$ 396 24	\$ 396 24

### LIGHTING CITY HALL.

*Statement of Expenditure on Lighting City Hall from May 1, 1913 to April 30, 1914.*

1913				
May.	1.	By Appropriation.....	875 00	
Aug.		Cash from Com. on Work.....	6 14	
1914				
Apr.	30.	City Property, Gas for heating.....	21 41	
			<u>          </u>	\$ 902 55
1913				
June	6.	To Halifax Electric Tram Co. Current.....	75 39	
July	5.	"  ".....	72 83	
Aug.	8.	"  ".....	77 10	
Sept.	5.	"  ".....	69 94	
Oct.	18.	"  ".....	70 79	
Nov.	8.	"  ".....	70 79	
Dec.	5.	"  ".....	67 73	
1914				
Jan.	10	"  ".....	81 84	
Feb.	6.	"  ".....	78 44	
Mar.	6.	"  ".....	79 80	
Apr.	11.	"  ".....	79 46	
May	14	"  settlement.....	78 44	
			<u>          </u>	\$ 902 55 \$ 902 55

### LIGHTING STREETS.

*Statement of Expenditure on Lighting Streets from May 1, 1913 to April 30, 1914.*

1913				
May	1.	By Appropriation.....	\$24985 00	
Oct.		Cash from Com. on Works.....	36 50	
1914				
Mar.	6.	"  ".....	21 00	
			<u>          </u>	\$ 25042 50
1913				
June	6.	To Halifax Electric Tram Co., Current.....	\$ 1893 65	
July	5.	"  ".....	1851 20	
Aug.	8.	"  ".....	1857 70	
Sept.	5.	"  ".....	1896 70	
Oct.	18.	"  ".....	1889 62	
Nov.	8.	"  ".....	1885 39	
Dec.	5.	"  ".....	1875 14	

	1914				
Jan.	10.	"	"	1887	38
Mar.	6.	"	"	3625	05
Apr.	11.	"	"	1756	57
May	14.	"	balance due	4337	38
				\$24755	78
			Unexpended balance	\$	286 72

### INSURANCE.

*Statement of Expenditure on Insurance from May 1, 1913 to April 30, 1914.*

	1913				
May	1.	By Appropriation		\$	750 00
	1913				
June	6.	To Rainnie Keator et al Premiums		578	51
Nov.	8.	N. S. Fire Insurance Co.	"	29	50
	1914				
Apr.	11.	Halifax Fire Insurance Co	"	11	13
				\$	619 14
			Unexpended balance	\$	130 86

### CITY PROPERTY.

*Statement of Expenditure on City Property from May 1, 1913 to April 30, 1914.*

	1913				
May	1.	By Appropriation		\$	2500 00
June	2.	Cash from Com. on Works			75
Aug.		"	"		17 41
	1914				
Feby.		"	"		10 00
				\$	2528 16
	1913				
May	15.	To Labor		\$	83 09
	29.	"			110 12
June	6.	Supplies			142 11
	11.	Labor			135 57
	25.	"			18 38
July	5.	Supplies			574 71
	8.	Labor			50 83
	24.	"			29 94
Aug.	6.	"			7 50

Aug.	8.	Supplies.....	76 15	
	20.	Labor.....	14 25	
Sept.	3.	".....	8 00	
	5.	Supplies.....	35 16	
	17.	Labor.....	9 00	
Oct.	1.	".....	18 63	
	15.	".....	9 23	
	18.	Supplies.....	78 12	
	29.	Labor.....	6 50	
Nov.	8.	Supplies.....	108 00	
	12.	Labor.....	9 25	
	26.	".....	75	
Dec.	5.	Supplies.....	37 95	
	10.	Labor.....	5 25	
	23.	".....	10 00	
1914				
Jan.	7.	".....	17 50	
	10.	Supplies.....	5 50	
	21.	Labor.....	21 55	
Feb.	6.	Supplies.....	133 07	
	18.	Labor.....	5 75	
Mar.	4.	".....	8 25	
	6.	Supplies.....	41 03	
	18.	Labor.....	25 48	
Apr.	1.	".....	10 10	
	11.	Supplies.....	70 09	
	15.	Labor.....	12 50	
	30.	Teams, Stables, for work done.....	10 00	
May	4.	Labor.....	16 50	
	8.	City Hall Lighting Transfer.....	21 41	
	14.	Supplies.....	120 45	
			\$ 2097 67	
Unexpended balance.....			\$ 430 49	

### MAINTENANCE OF BATHS.

*Statement of Expenditure on Maintenance of Baths from May 1, 1913 to April 30, 1914.*

1913				
May	1.	By Appropriation.....	\$ 300 00	
Nov.		Cash from Com. on Works.....	110 50	
			\$ 410 50	
1913				
June	25.	To Labor.....	6 98	
July	5.	Supplies.....	22 07	
	8.	Labor.....	96 31	
	24.	".....	20 60	
Aug.	6.	".....	20 60	
	8.	Supplies.....	1 95	
	20.	Labor.....	20 60	



Sept.	3.	"	20 60	
	17.	"	20 60	
Oct.	1.	"	27 78	
	18.	Supplies	27 47	
Nov.	8.	"	40 00	
May	14.	"	84 00	
			\$	409 56
Unexpended balance			\$	94

### INSPECTING ELECTRIC WIRING.

*Statement of Expenditure on Inspecting Electric Wiring from May 1, 1913 to April 30, 1914.*

1913				
May	1.	By Appropriation	\$	590 00
1913				
May	15.	To Labor	13 40	
	29.	"	21 50	
June	11.	"	20 24	
	25.	"	7 59	
July	5.	Supplies	13 25	
	8.	Labor	1 25	
	24.	"	17 43	
Aug.	6.	"	10 35	
	20.	"	9 50	
Sept.	3.	"	14 90	
	5.	Supplies	6 30	
	17.	Labor	4 43	
Oct.	1.	"	20 24	
	15.	"	14 66	
	29.	"	18 46	
Nov.	8.	Supplies	75	
	12.	Labor	14 90	
	26.	"	23 47	
Dec.	10.	"	18 46	
	23.	"	7 59	
1914				
Jan.	7.	"	24 51	
	10.	Supplies	70	
	21.	Labor	15 18	
Feb.	4.	"	15 18	
	18.	"	10 12	
Apr.	1.	"	3 80	
	11.	Supplies	15 45	
	15.	Labor	5 06	
	28.	Electricians Telephone	25 00	
May	4.	Labor	45 75	
	14.	Supplies	108 50	
June	11.	"	62 08	
			\$	590 00
			\$	590 00

## FIRE DEPARTMENT.

Statement of Expenditure on Fire Department from May 1, 1913 to April 30, 1914.

	1913			
May	1.	By Appropriation.....	\$48119	50
		Cash during year from Chief Broderick, City		
		Clerk et al.....	1370	99
				\$ 49490 49
	1913			
May	9.	To Drivers to date.....	321	50
	10-23.	Linemen for work.....	66	59
	23.	Drivers to date.....	646	00
June	1.	Engineers et al to date.....	503	13
	6.	Insurance of Motor Engine.....	87	50
		Drivers to date.....	633	00
	7.	Linemen for work.....	47	99
	9.	Wm. Roche, coal.....	89	40
		F. A. Shaw, forage.....	485	95
		Halifax Tram Co., current.....	30	16
		Wentzells' Ltd, lime and soda.....	13	75
		John McDonald, cab.....	1	00
		Stairs, Son & Morrow, brushes.....	5	60
		Kellys Ltd., material.....	19	20
		National Drug & Chem. Co., acid.....	32	52
	10.	M. Telephone Co., service.....	27	05
	19.	U. P. C. Co., on acct.....	1000	00
	20.	Drivers to date.....	662	94
	21.	Line men for work.....	37	08
	30.	Engineers et al to date.....	491	63
July	4.	Drivers to date.....	656	00
	5.	Line men for work.....	18	88
	7.	Call force for extra work.....	40	95
		Morrison Williams Metal Polish.....	8	75
		J. L. Connolly, printing.....	2	25
		MacDonald & Co., repairs.....	1	60
		Canadian Oil Co., gasoline.....	18	27
		H. D. MacKenzie & Co, charcoal.....		60
		Wentzells Ltd., soap, brooms.....	7	00
		P. Dowd, poles, etc.....	87	55
		James Dempster, Ltd., lumber.....	10	00
		Halifax Steam Laundry work.....	10	61
		David Roche, glazing.....	18	90
		F. A. Shaw, forage.....	373	22
	8.	T. Holloway & Son, block.....	2	00
	9.	Hal. Tram Co., current.....	27	51
		C. L. Newman, oil.....	4	50
		Farquhar Bros., material.....	68	86
	10.	H. W. Cameron, goggles.....	3	00
	17.	Lawrence Hardware Co., hardware.....	23	01
	18.	Drivers to date.....	658	90
	19.	Linemen for work.....	30	93