

ANNUAL REPORTS

OF THE

SEVERAL DEPARTMENTS

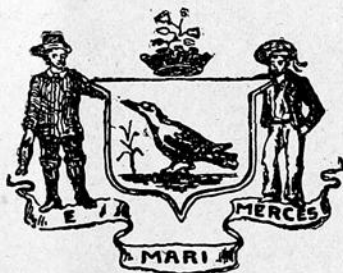
OF THE

Civic Government of Halifax,

NOVA SCOTIA,

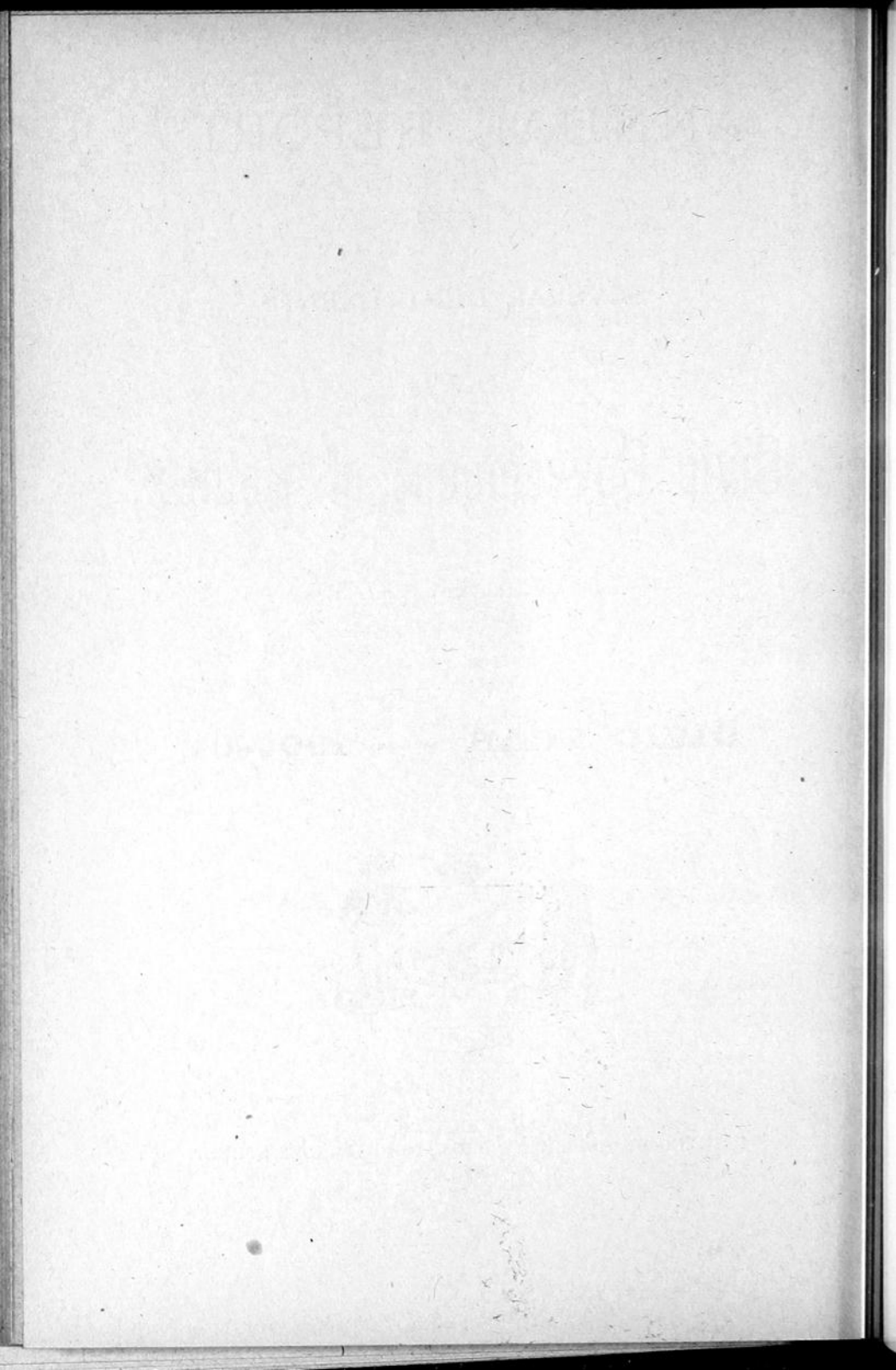
FOR THE

CIVIC YEAR - - 1900-01.



HALIFAX, N. S. :

PRINTED BY HOLLOWAY BROS., 69 GRANVILLE STREET,
1902.



GOVERNMENT
OF THE
CITY OF HALIFAX,
For the Civic Year - - 1900-01.

MAYOR.

JAMES T. HAMILTON, Esq.

ALDERMEN.

WARD No. 1.—GEO. MUSGRAVE,
GEO. E. FAULKNER,
J. M. GELDERT, JR.

WARD No. 2.—WM. J. BUTLER,
D. H. CAMPBELL,
R. T. MACILREITH.

WARD No. 3.—C. S. LANE,
THOS. MITCHELL,
JAMES HALLIDAY,

WARD No. 4.—A. HUBLEY,
E. W. O'DONNELL,
JOHN F. RYAN.

WARD No. 5.—P. F. MARTIN,
M. CHISHOLM,
W. S. ROGERS.

WARD No. 6.—S. MOSHER,
I. CREIGHTON,
A. C. HAWKINS.

STANDING COMMISSIONS AND COMMITTEES OF THE CITY COUNCIL.

**Board of Commissioners Point
Pleasant Park.**

William J. Stairs, Esq., *Chairman.*
Thomas Ritchie, Esq., *Secretary.*
Judge Graham,
C. C. Blackadar, Esq.,
Wm. Chisholm, Esq.,
His Worship the Mayor,
Alderman Faulkner,
MacIlreith,
Mitchell,
O'Donnell,
Martin,
Creighton.

City Health Board.

N. E. McKay, Esq., M. D., *Chairman,*
Alderman Geldert,
Hawkins,
Lane,
W. H. Neal, Esq.,

Commissioners of Cabs.

His Worship the Mayor, *Chairman,*
Alderman Ryan,
His Honor The Recorder.

Public Accounts Committee.

Alderman Faulkner, *Chairman*,
Butler,
Halliday,
Hubley,
Rogers,
Mosher.

Library Committee.

Alderman Geldert, *Chairman*,
MacIlreith,
Halliday,
Ryan,
Rogers,
Creighton.

Commissioners of Halifax Common.

Alderman Rogers, *Chairman*,
Geldert,
MacIlreith,
Mitchell,
Hubley,
Hawkins,
John F. Kelly, Esq., *Vice-Chairman*,
Wm. F. Pickering, Esq., *Secretary*.
P. M. Duggan, Esq.,
W. E. Messervey, Esq.

Board of Police Commissioners.

His Worship The Mayor, *Chairman*,
Alderman Lane,
His Honor The Recorder,

Board of Fire Escapes.

Alderman Hawkins, *Chairman*,
Martin,
Mitchell.

City Prison Committee.

Alderman Mosher, *Chairman*,
Musgrave,
Campbell,
Lane,
Ryan,
Martin.

Tenders Committee.

Alderman Hawkins, *Chairman*,
Musgrave,
MacIlreith,
Halliday,
Hubley,
Martin.

Board of Firewards and Fire Commissioners.

Alderman Campbell, *Chairman*,
Faulkner,
Mitchell,
Ryan,
Martin,
Mosher.

Department of City Works.

His Worship The Mayor, *Chairman*,
Alderman Butler,
Chisholm.

Charities Committee.

Alderman Creighton, *Chairman*,
Faulkner,
MacIlreith,
Lane,
Ryan,
Chisholm.

Laws and Privileges Committee.

Alderman MacIlreath, *Chairman*,
Geldert,
Halliday,
Hubley,
Rogers,
Mosher.

Cemetery Committee.

Alderman Hubley, *Chairman*,
Musgrave,
Halliday,
Chisholm,
Rogers,
Creighton.

STIPENDIARY MAGISTRATE.

GEORGE H. FIELDING, Esq.

CITY RECORDER.....	W. F. McCOY, Q. C.
CITY TREASURER.....	W. L. BROWN.
CITY AUDITOR.....	JOHN A. BELL.
CITY CLERK.....	HENRY TRENAMAN.
CITY COLLECTOR OF RATES AND TAXES.....	ROBERT THEAKSTON.
CITY ENGINEER.....	F. W. W. DOANE.
CITY MEDICAL OFFICER.....	THOS. TRENAMAN, M.D.
CLERK OF WORKS.....	JAS. A. HOPEWELL.
CHIEF OF POLICE.....	JOHN O'SULLIVAN.
CARETAKER OF CITY PROPERTY.....	THOS. SPELMAN.
CHIEF ASSESSOR.....	S. R. PHELAN.
CLERK OF HEALTH BOARD.....	J. A. WATERS.
SUPERINTENDENT OF STREETS.....	JOHN McDONALD.
SUPERINTENDENT OF WATER DEPARTMENT.....	EWAN MORRISON.
CHIEF LICENSE INSPECTOR.....	H. H. BANKS.

The Official Apartments of the above, including those of the Mayor and Stipendiary Magistrate, are in the City Hall.

ESTIMATES FOR 1900-01.

The Committee on Public Accounts herewith submit, for the consideration of the City Council, the Estimates of Income and Expenditure for the Civic year ending 30th April, 1901.

SALARIES.

	PROPOSED EXPENDITURE.	LAST YEAR'S ESTIMATE.
His Worship the Mayor	\$ 1000 00	
His Honor the Recorder	1200 00	
The City Treasurer	1500 00	
The City Clerk	1500 00	
Assistant Clerk	1000 00	
Stipendiary Magistrate	2000 00	
City Engineer	2400 00	
Assistant Engineer	1400 00	
2nd Assistant Engineer	550 00	
City Auditor	1500 00	
Collector of Rates and Taxes and Four Sub-Collectors	4000 00	
1st Clerk in Collector's Office	650 00	
2nd " " "	650 00	
3rd " " "	600 00	
City Assessor	1200 00	
2 Assistant Assessors, at \$1000 each.	2000 00	
Registrar of Voters	200 00	
Janitor City Hall	800 00	
City Medical Officer	1000 00	
Inspector of Health	800 00	
Clerk Department City Works	950 00	
Assistant Department City Works	800 00	
Stenographer " "	450 00	
Superintendent of Streets and Sewers	1000 00	
Superintendant of Water Department	1200 00	
Water Inspector	676 00	
License Inspector	1200 00	
Caretaker City Property and Inspector of Buildings.	1200 00	
Librarian Citizen's Library	450 00	
Assistant " "	350 00	
Plumbing Inspector	800 00	
Electrician	1000 00	
Foreman City Workshops	700 00	
	\$36726 00	\$37326 00

Amount brought forward \$36726 00 \$37326 00

Less—Charged to Water Department.

Assistant City Engineer	\$1400 00	
2nd Clerk Collector's Office	650 00	
Assistant Clerk Department of Works.....	800 00	
Superintendent Water Department	1200 00	
Water Inspector	676 00	
Foreman City Workshops	700 00	
		\$ 5426 00

Charged to Sewerage.

2nd Assistant Engineer	\$ 550 00	
Clerk Department of Works	950 00	
Stenographer Department of Works.....	450 00	
Part Salary of Superintendent of Streets and Sewers	500 00	
3rd Clerk Collector's Office.....	600 00	
		3050 00

Charged to Various Appropriations.

License Inspector (License Fund)	\$1200 00	
Librarian and Assistant (Library).....	800 00	
Plumbing Inspector (Board of Health).....	800 00	
Part Salary Superintendent of Streets and Sewers (Streets)	500 00	
		3300 00
		11776 00 11776 00
		\$24950 00 \$25550 00

POLICE DEPARTMENT.

Chief of Police and Men	29500 00	30000 00
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ROCKHEAD PRISON.

Governor and Matrou	\$ 1200 00	
Underkeepers and Officials.....	2144 00	
Maintenance.....	2556 00	
		5900 00 5900 00

DEPARTMENT OF CITY WORKS.

Streets.....	\$21000 00	
Internal Health	14000 00	
Horses and Drivers	2500 00	
Fuel	850 00	
Telephones.....	238 00	
Lighting City Hall	800 00	
Lighting Streets	18000 00	
Insurance	950 00	
Repairs to City Property	2200 00	
		60688 00 60538 00
<i>Carried forward</i>	\$121038 00	

Amount brought forward..... \$156868 00

FIRE DEPARTMENT.

Salaries and Maintenance..... 29000 00 29000 00

MISCELLANEOUS.

Printing and Stationery.....	\$ 2500 00		
Interest on Commutation Fund (Common Lots).....	330 54		
Contingent Fund.....	2000 00		
Revising and Printing City Charter.....	1200 00		
		6030 54	6030 54
		<hr/>	
		\$155618 54	\$157018 54

LESS—PROBABLE INCOME.

Liquor License.....	\$12000 00		
Hacks, Trucks and other Licenses.....	2500 00		
Fines and Fees Police and City Courts.....	5000 00		
Rents City Property.....	1000 00		
Dog Tax.....	1250 00		
Balance Current Interest.....	4000 00		
Halifax Electric Tramway Co.....	5000 00		
		30750 00	31750 00
		<hr/>	
Total General Assessment.....		\$126118 54	\$125268 54

EXTRA ASSESSMENTS.

County of Halifax.....	\$ 9300 00		
Public Schools.....	96800 00		
Bank, for Interest on advances to Public Schools...	2500 00		
Poor's Asylum.....	24000 00		
Public Gardens and Common.....	5000 00		
Point Pleasant Park.....	2500 00		
Citizens' Library.....	2500 00		
Halifax Dispensary and Morgue.....	750 00		
School for Blind, 10 Pupils at \$75.00 each.....	750 00		
Deaf and Dumb Institution, 9 Pupils at \$75.00 each.	675 00		
Industrial School for Boys.....	1200 00		
St. Patrick's Reformatory for Boys.....	1200 00		
Infants' Home, Tower Road.....	300 00		
Infants' Home, Brunswick Street.....	300 00		
Protestant Home for Girls.....	300 00		
Roman Catholic Home for Girls.....	600 00		
Camp Hill Cemetery.....	500 00		
Truants under Compulsory Act.....	1800 00		
Dalhousie University.....	500 00		
County Rifle Association.....	1 00		
Victoria School of Art and Design.....	500 00		
Board of Health.....	4000 00		
Court of Appeal from Assessments.....	300 00		
One-Half Subsidy of Dry Dock.....	5000 00		
		160776 00	164571 00
		<hr/>	
Carried forward.....		\$286894 54	

Amount brought forward..... \$286894 54

TEMPORARY LOANS AND INTEREST.

One-fifteenth Loan \$15,000, 7th year (Sinking Fund). \$	1000 00		
Interest one year on \$15,000 at $4\frac{1}{2}$ per cent	675 00		
One-fifth Loan for Exhibition (\$12,550) fifth year...	2510 00		
Interest 6 months on \$2510 at $4\frac{1}{2}$ per cent.....	56 47		
One-fourth Loan for work on Citadel and various other services (\$6000) forth year.....	1500 00		
Interest 6 months on \$1500 at 4 per cent	30 00		
Second Payment on Loan (\$10,859) for various purposes.....	2000 00		
Interest on Balance of same unpaid at 4 per cent ...	280 00		
Second payment on Loan for Public Baths (\$8000)...	800 00		
Interest on balance of same unpaid at 4 per cent...	272 00		
First Payment on Loan for Library &c. (3,000).....	1000 00		
Interest on same from July 1st, 1899, at 4 per cent.	160 00		
Interest on Deficit Provincial Exhibition, &c.....	450 00		
		10733 47	10761 44

OLD FUNDED DEBT.

Old Sewerage Debentures \$70,000 at 6 per cent.....	\$ 4200 00		
Public Gardens Debentures \$15,000 at 6 per cent...	900 00		
City Hall Debentures \$50,000 at $4\frac{1}{4}$ per cent.....	2125 00		
		7225 00	8425 00

CONSOLIDATED FUND.

\$ 805,000 at 5 per cent.....	\$40250 00		
1,143,700 at $4\frac{1}{2}$ per cent.....	51466 50		
862,890 at 4 per cent	34515 60		
57,000 at $3\frac{1}{2}$ per cent..	1995 00		
Interest \$57,000 for 6 months at $3\frac{1}{2}$ per cent.....	997 50		
		\$129224 60	

Less—Charged to Water Department.

\$153,600 at 5 per cent.....	\$ 7650 00		
679,600 at $4\frac{1}{2}$ per cent.....	30582 00		
159,000 at 4 per cent.....	6360 00		
10,000 at $3\frac{1}{2}$ per cent.....	350 00		
		44942 00	
		84282 60	83436 90
Carried forward.....	\$389135 61		

Amount brought forward..... \$388135 61

SINKING FUNDS.

Sinking Fund for Special Loan (\$10,000) Acts 1882.	3000 00	3000 00
“ under Chapter 27, Acts 1896.....	3000 00	3000 00
“ under Chapter 65, Acts 1898.....	200 00	200 00
	<hr/>	<hr/>
Add 1 per cent. for Short Collection.....	\$395335 61	\$398662 88
	3953 39	3956 62
	<hr/>	<hr/>
Less this amount from Unexpended Balances.	\$399289 00	\$402649 50
	2000 00	8000 00
	<hr/>	<hr/>
Total Assessment.....	\$397289 00	\$394649 50
	<hr/>	<hr/>

Respectfully submitted,

GEORGE E. FAULKNEF, *Chairman.*

J. A. BELL, *City Auditor*

December 28th, 1899.

REPORT.

Owing to the death of our City Auditor, Mr. John A. Bell, and the length of time elapsed before the appointment of his successor, this report of the various departments of the city government has been delayed in publication some months beyond the usual time.

During the year ended 30th April, 1901, no addition was made to the public debt. Those lots of bonds aggregating \$85,000, viz: Old Sewerage Loan, \$40,000, Public Gardens loan, 15,000, and Water Debentures, \$30,000, all bearing interest at 6%, fell due during the year. As no satisfactory tenders were received for the renewal of these loans, the money was borrowed from the Bank of Nova Scotia at 5%, pending a better state of the money market. There now only remains outstanding of our old six per cent. debentures, exclusive of the above, \$60,000, which amount will be refunded \$30,000 in 1902 and \$30,000 in 1903.

The accounts of Revenue and Expenditure of the various departments contain items received and paid up to 30th September, 1901, thus giving a much more correct idea of the years' business than if only given to April 30th.

The table of valuations for assessment for the year past, including assessable banking capital was \$23,391,402, and the rate of assessment \$1.71 per \$100.00. For the year 1901-'02 the valuation as returned by the Chief Assessor is \$23,526,645, distributed as below:

Ward.	Real.	Personal.	Total.	Amt. Assessed.
1.	\$ 3,084,450	\$ 513,200	\$ 3,597,650	\$ 60,985 80
2.	4,533,150	1,386,000	5,919,150	99,980 43
3.	3,382,950	1,562,500	4,945,450	83,439 08
4.	1,805,175	364,100	2,169,275	36,698 27
5.	2,419,050	296,700	2,715,750	45,793 68
6.	1,818,600	184,300	2,002,900	33,853 34
	<u>\$17,043,375</u>	<u>\$4,036,800</u>	<u>\$21,350,175</u>	<u>\$360,750 60</u>
Assessable bank capital at $\frac{3}{8}$ of 1 per cent. etc., etc, equal as current rates to			<u>2,176,470</u>	<u>37,000 00</u>
			<u>\$23,526,645</u>	<u>\$397,750 60</u>
City rate.....	\$1.17			
County rate.....	.05			
School ".....	.48			
	<u>\$1.70</u>			

Collections for civic year ending 1st May, 1901 :—

Taxes — 1897-98.....	\$ 4634 69
“ 1898-99.....	53,296 69
“ 1899-00.....	41,900 55
“ 1900-01.....	266,765 90
Wates rates.....	78,635 20
Sewers.....	16,147 11
Sidewalks.....	1,709 29
Licenses and Rents.....	6,272 08
	<u>\$469,361 51</u>
Interest on overdue taxes.....	10,401 60
	<u>\$479,763 11</u>

2% discount allowed—\$4,275 14.

SALARIES.

1900.			
May 1.	By Estimate	\$ 24950 00	
	Transfer from Water Department	5426 00	
	" Sewerage	3050 00	
	" License Fund	1200 00	
	" Library Account	865 00	
	" Board of Health	800 00	
	" Streets	500 00	
		\$ 36791 00	
May 31.	To Salaries May	\$ 2781 26	
June 30.	" June	2781 26	
	Registrar of Voters	200 00	
July 31.	Salaries, July	2781 26	
Aug. 31.	" August	2781 26	
Sept. 30.	" September	2781 26	
Oct. 31.	" October	2781 26	
Nov. 30.	" November	2781 26	
Dec. 31.	" December	2794 26	
1901.			
Jan. 31.	" January	2794 26	
Feb. 28.	" February	2764 26	
Mar. 31.	" March	2794 26	
Apr. 30.	" April	2794 26	
	His Worship the Mayor, 1 year	1000 00	
	Returned Sewerage acct., amount undrawn	550 00	
	" Water Department, " "	800 00	
		\$ 35990 12	
	Balance unexpended		\$800 88

POLICE DEPARTMENT.

1900.			
May 1.	By Estimate		\$ 29500 00
31.	To pay Sheet, May	2058 08	
June 30.	" June	2074 74	
	Telephone	30 00	
July 31.	Pay Sheet, July	2312 24	
	Lane & Co., Gilt Buttons	42 00	
Aug. 31.	Pay Sheet, August	2074 74	
	Jas. McDonald, superannuation	100 00	
	Mrs. Spruin, Matron, 1 qr.	25 00	
Sept. 30.	Pay Sheet, September	2074 74	

Oct. 31.	“	October.....	\$ 2312 24
Nov. 2.		Mrs. Spruin, Matron, 1 qr.....	25 00
30.		Pay Sheet, November.....	2074 74
		Telephone, 6 months.....	30 00
		Uniforms for men, 6 months.....	920 00
		Jas. McDonald, Superannuation.....	100 00
Dec. 31.		Pay Sheet, December.....	2074 74
1901.			
Feb. 1.		Pay Sheet, January.....	2320 57
		Jas. McDonald, Superannuation.....	100 00
		Mrs. Spruin, Matron 1 qr.....	25 00
Mar. 27.		Northup & Cossey, 246 yards Serge.....	307 50
1.		Pay Sheet, February.....	2083 07
April 1.		“ March.....	2083 07
27.		J. F. Pickering & Co., uniform J. Rudland.....	15 00
May 1.		Pay Sheet, April.....	2312 23
6.		C. W. Davies, repairing hand cuffs.....	2 50
		Mrs. Spruin, Matron, 1 qr.....	25 00
		Jas. McDonald, Superannuation.....	100 00
June 18.		J. K. Munnis, making uniforms.....	439 25
24.		C. S. Lane, caps.....	165 00
July 5.		J. R. Purcell, clothing.....	20 00
6.		Nicholas Power, clothing.....	20 00
Aug. 15.		L. M. Campbell & Co.....	41 00
Sept. 5.		Uniforms for men, 6 months.....	840 00
Dec. 5.		Alex. Dickson, clothing.....	20 00
			<u>\$ 29249 45</u>
		Balance unexpended.....	<u><u>\$252 55</u></u>

ROCKHEAD PRISON.

1900.			
May 1.	By	Estimate.....	5900 00
		Cash from sales of stone, &c.....	279 55
			<u>\$ 6179 55</u>
June 2.	To	Pay Sheet, May.....	308 00
25.		Black & Flinn, oats.....	36 36
		J. A. Leaman & Co. Ox heads.....	5 22
		Davidson Bros., cornmeal.....	16 77
		H. H. Fuller & Co., manure forks.....	2 70
July 2.		Pay Sheet, June.....	308 00
16.		W. J. Power, Dry Goods.....	12 84
		J. A. Leaman & Co., Ox heads.....	4 68
		J. A. Archibald, groceries.....	27 12
		W. B. Arthur & Co., hardware.....	4 08
		W. Parsons, cab hire.....	3 00
Aug. 1.		Pay Sheet, July.....	308 00
27.		Jas. Davidson, horse shoeing.....	8 01
		Geo. Rent, repairing stoves.....	9 45

	Barnstead & Sutherland, Dry Goods.....	\$ 14 90
	Jas. Scott & Co., corn meal	17 50
	J. A. Leaman & Co., Ox heads	6 30-
	J. K. Munnis, uniforms.....	67 50
	J. E. Murphy, repairing carts.....	12 85
27.	J. H. Cutlip, whitewashing	32 60
	Nelson Jackson, lumber work	77 64
	Wm. McFatridge, roofing.....	328 74
Sept. 4.	Black & Flinn, lime	1 60
	J. M. McGrath & Co., moving horse	1 50
	Estate J. M. Geldert, horse.....	150 00
	Pay Sheet, August	308 00
30.	" September.....	308 00
Oct. 1.	J. A. Leaman & Co., Ox heads	5 58-
	J. O. Wambolt, tea, fish.....	27 02
	A. M. Bell & Co., hardware.....	1 57-
	A. J. Grant & Co., hardware.....	2 98
	E. P. Hayden, Dry Goods.....	4 25
	Irwin & Sons, Medicines	8 60
	" " seeds.....	3 48
5.	John McFatridge, plumbing.....	51 84
	Melvin & Co., combs & brushes	3 14
	J. A. Leaman & Co., Ox heads	8 82-
	M. Conroy, Dry Goods	10 47
	W. W. Cawsey & Co., corn meal	20 89
	Pay Sheet, October.....	308 00
Dec. 3.	Jas. Davidson, horse shoeing.....	12 25
	A. M. Bell & Co., hardware.....	1 80
	J. A. Leaman & Co., Ox heads	7 02-
	E. R. Wright, groceries.....	65 17
	Black & Flinn, oats	105 00-
	" " lime	37 60
	S. Cunard & Co., coal	6 55
	Pay Sheet, November.....	308 00
	A. Fordham, leather	12 74
	Barnstead & Sutherland, Dry Goods	10 09
	Pay Sheet, December.....	308 00
30.		
1901.		
Jan. 20.	J. A. Leaman & Co., Ox heads.....	22 50-
	Barnstead & Sutherland, Dry Goods.....	19 52
	Davidson Bros., corn meal	30 64
	H. H. Fuller & Co., brushes.....	70
	S. Cunard & Co., coal	7 33
	Neil Fox, stable rings	8 25
	J. L. Archibald & Son, groceries	34 43
	W. B. Arthur & Co., hardware.....	2 93
	W. J. Power, Dry Goods.....	10 05
	Lane & Co., stationery	3 53
	Mumford Bros., poultry	16 20
	I. B. Shaffner & Co., bran	30 00-
	Irwin & Sons, medicines	12 20
Feb. 2.	Pay Sheet, January	308 00
	S. Cunard & Co., coal	399 31
15.	Billman & Chisholm, corn meal.....	16 10
18.	Jas. Davidson, horse shoeing.....	12 50
	Black & Flinn, lumber.....	17 81

	Geo. Rent, stove pipes, etc.....	\$ 12 57	
	M. Scanlan & Son, Dry Goods.....	8 90	
	H. Sanders, mason work.....	15 36	
	J. A. Leaman & Co., Ox heads.....	7 20	
	Evangelical Alliance, cab hire.....	28 00	
	Pay Sheet, February.....	313 00	
Mar. 18.	J. A. Leaman & Co., Ox heads.....	9 00	
	J. P. Wambolt, groceries.....	24 46	
	F. P. Hayden, Dry Goods.....	7 19	
	G. S. Yates & Son, 1 pair boots.....	1 50	
29.	Moir Son & Co., bread and cakes.....	12 80	
30.	Pay Sheet, March.....	308 00	
April 1.	A. J. Grant & Co., brushes, etc.....	3 49	
29.	N. S. Telephone Co.....	60 00	
30.	Pay Sheet, April.....	308 00	
	W. E. Crowe & Co., salt, etc.....	1 55	
May 6.	J. A. Leaman & Co., Ox heads.....	7 20	
	W. H. Cawsey & Co., groceries.....	21 12	
	Melvin & Co., shovels, etc.....	13 38	
	Wm. Parsons, cab hire.....	2 50	
15.	E. R. Wright, groceries.....	75 64	
20.	J. A. Leaman & Co., Ox heads.....	9 36	
	A. Fordham, leather.....	10 11	
	M. Conroy, Dry Goods.....	7 91	
	Barnstead & Sutherland, Dry Goods.....	11 56	
	J. F. Kelly, repairing harness.....	29 45	
	A. M. Bell & Co., stove polish, etc.....	5 37	
	Jno. McCrowe, repairing brick work.....	13 05	
	C. W. Davies, repairs.....	2 50	
June 5.	Black & Flinn, line.....	1 70	
	J. E. Murphy, repairs.....	3 15	
July 29.	Geo. Rent, stove linings, etc.....	6 00	
			\$ 6005 14
	Balance unexpended.....		174 41
			<u>\$6179 55</u>

FIRE DEPARTMENT.

1900.			
May 1.	By Estimate.....		\$ 29000 00
	Cash from various sources.....		274 55
			<u>\$29274 55</u>
14.	To N. S. Telephone Co.....	132 50	
	Duty on zinc.....	16 87	
	Drivers pay.....	290 00	
	".....	290 00	
24.	Engineers pay.....	249 97	
June 1.	W. Jordan, shoeing horses.....	7 96	
	J. T. Murphy, salary.....	66 66	

June	1.	W. Graves	\$ 2 00
		E. J. Fenton, forage	278 34
	2.	Union Protection Co.	400 00
		J. Brooks, lineman	34 66
		Peoples Heat & Light Co., gas	32 25
		Drivers pay	291 25
		W. Sweeney	1 50
		D. McLeod, horse shoeing	5 22
	20.	Drivers pay	298 00
		Farquhar Bros., plumbing	23 15
	25.	Electric Tramway Co.	14 03
		W. P. C. Inglis, horse hire	5 00
		Wm. Roche, coal	10 38
		Simson Bros. & Co., blue stone	39 60
		Black Bros. & Co., solder	2 70
		J. O'Connell, horse shoeing	11 25
		A. & W. Campbell stationery	5 89
		Jno. F. Kelly, harness work	13 90
		Lane & Co., blank books	2 45
		Wm. Robertson & Son., hardware	24 87
		John Tobin for work	11 56
		Engineers pay	249 97
		J. Brooks, 3 weeks pay	24 00
		J. T. Murphy, salary	66 66
July	9.	Wm. Jordan, horse shoeing	9 51
		Drivers pay	305 30
		Peoples Heat & Light Co., gas	22 80
		E. J. Fenton, forage	123 61
	16.	John Tobin & Co.	3 30
		Farquhar Bros., hardware	47 11
	17.	Baldwin & Co., lamps	2 46
		Electric Tramway Co	13 09
		A. Lamphier, repairing wheels	5 50
		D. McLeod, horse shoeing	10 43
		Wm. Roche, lump coal	4 69
		Neil Fox, leather work	3 75
		W. Robertson & Son, candle wick	6 00
		W. H. Brush, carpenter work	51 75
		Imperial Oil Co	9 34
		Simpson Bros. & Co. shellac	35
		John Brooks, wages	13 32
	23.	Drivers pay	321 35
		Thos. Spellman, travelling expenses	20 00
		Purchase of horses	500 00
Aug.	1.	J. T. Murphy, salary	66 66
		W. Jordan, horse shoeing	8 32
		Pay sheet for call men	1556 67
		Engineers pay	254 97
	2.	J. Brooks, linesman	30 67
		Drivers pay	316 30
	6.	E. J. Fenton, forage	229 48
		Thos. Spry, assignee, rent	112 50
		Peoples Heat & Light Co.	22 80
		J. E. M. Taylor, painting	66 05
	17.	Drivers pay	334 19
	27.	Wm. McFatridge, roofing	15 00
	2.		

Aug. 27.	John O'Connell, horse shoeing	\$ 14 20
	“ “ “ “	11 57
	Forsyth, Sutcliffe & Co., Sulphuric Acid	7 93
	Canadian Genl Electric Co., insulators	37 27
	Cragg Bros. & Co., hardware	8 05
	D. McLeod, horse shoeing	8 88
	Neil Fox, leather goods	7 85
	T. Robinson, horse hire	14 00
	I. Sallis, removing soil	7 50
	J. E. M. Taylor, glazing	1 25
	W. H. Brush, carpenter work	63 00
	G. M. Cullen & Co., glazing	7 20
	Edes Mnfng Co., zinc, etc.	54 00
	Longard Bros., Japan	1 25
	John MacInnes & Son, flooring	18 00
	Thos Spellman, travelling expenses	7 30
	McDonald & Co., repairing engines	58 35
	Engineers pay	249 97
	Drivers pay	314 00
Sept. 10.	Electric Tramway Co	13 23
	Jas. Dempster & Co., lumber	3 27
	Wm. Roche, coal	5 45
	J. T. Murphy, salary	66 66
	Wm. Jordan, horse shoeing	9 75
	J. Brooks, linesman	32 00
	Peoples Heat & Light Co.	27 90
	E. J. Fenton, forage	185 39
	D. McLeod, horse shoeing ..	10 62
	Drivers pay	289 20
	Alex. Hutt, damage to waggon	2 50
	Drivers pay	290 00
Oct. 3.	Bauld Bros. & Co., soda and soap	7 75
11.	John Tobin & Co., soda	3 30
	Blackadar Bros., printing	3 66
	Robert Horne, horse shoeing	20 18
	M. S. Brown & Co., gilt badge	4 25
	W. B. Arthur & Co., white waste	9 24
	W. J. Power & Co., quilts and blankets	4 20
	Electric Tramway Co	13 08
	Wm. Robertson & Co., hardware	3 20
	Simpson Bros. & Co., blue stone	38 03
	Neil Fox, harness work	12 75
	Black Bros. & Co., hardware	2 11
	W. H. Brush, repairing doors	2 50
	E. J. Fenton, forage	247 15
	Peoples Heat & Light Co.	28 20
	D. McLeod, horse shoeing	8 05
	Drivers pay	291 47
	H. Trenaman, salary 6 months	30 00
	C. McSweeny, cab hire	4 00
26.	Drivers pay	290 00
	Engineers pay	249 97
	J. Brooks, linesman	24 00
	McDonald & Co., repairing engine	53 06
	John T. Murphy, salary	66 66
	Wm. Jordan, horse shoeing	7 76

Nov. 1.	John T. Murphy, salary	66 66
	Pay sheet for call men	1563 82
2.	Engineers pay	249 97
5.	E. J. Fenton, forage	178 88
7.	Peoples Heat & Light Co	42 30
	Thos. Spry, assignee, rent	112 50
10.	Drivers pay	294 60
21.	Wm. Jordan, horse shoeing	12 18
	D McLeod, " "	5 37
23.	Drivers pay	290 00
26.	Bauld Bros. & Co., brooms	7 98
	Blackadar Bros., advertising	3 30
	S. Cunard & Co., coal	339 13
	Simpson Bros. & Co., sponges	15 20
	Cragg Bros. & Co., candle wick	1 25
	W. J. Power, blankets	5 36
	A. Lamphier, repairing waggons	123 25
	John O'Connell, horse shoeing	33 14
	Neil Fox, leather work	33 50
	Austen Bros., engine oil	31 39
	W. N. Brown, iron work	9 85
	Imperial Oil Co.	9 50
	Farquhar Bros., zinc work	88 87
	Forsyth, Sutcliffe & Co., soap	11 21
	John Tobin & Co., soda	13 80
	Wm. Robertson & Son, hardware	12 24
	N. S. Telephone Co.	132 50
	W. H. Brush, brick work	29 50
	Engineers pay	251 97
Dec. 1.	Black Bros. & Co., file brush	35
	P. Gough, carpenter work	34 07
	John T. Murphy, salary	66 66
	J. Brooks, linesman	25 33
3.	W. Jordan, horse shoeing	4 56
	D. McLeod, " "	13 65
	Peoples Heat & Light Co.	61 50
7.	Drivers pay	290 00
16.	E. J. Fenton, forage	212 04
	C. G. Saunders, mason work	113 03
	Engineers pay	249 97
21.	Drivers pay	290 00
22.	J. Brooks, linesman	34 66
31.	R. Horner, horse shoeing	15 60
	David Power, " "	4 65
	W. P. C. Inglis, cab hire	3 00
	Neil Fox, leather work	2 55
	W. H. Brush, repairing lock	3 50
	W. Robertson & Son, hardware	2 40
	J. E. M. Taylor, painting, etc.	32 38
	J. T. Murphy, salary	66 66
	Electric Tramway Co.	31 74
	" "	20 26
	Union Protection Co.	500 00
1901.		
Jan. 5.	Baldwin & Co., lantern globes	90
	J. A. Leaman & Co., oil	1 50

Jan.	8.	John Starr, Son & Co., vitriol.....	\$ 48
		Poors Asylum, fire wood.....	41 50
		Wm. Jordan, horse shoeing.....	9 94
		Drivers pay.....	290 00
		Peoples Heat & Light Co.....	48 60
		E. J. Fenton, forage.....	193 60
		Jas. Donelly, whitewashing.....	10 00
		Halifax Herald, advertising.....	14 00
16.		Farquhar Bros., plumbing.....	111 32
		Wm. Robertson & Son, hardware.....	8 44
		N. S. Telephone Co., alarm arrester.....	15 65
		S. Cunard & Co., coal.....	351 14
		Cragg Bros. & Co., emery cloth.....	3 50
		John Tobin & Co., soda.....	3 70
		W. H. Brush, repairing sashes.....	4 25
		Neil Fox, leather work.....	5 30
		D. McLeod, horse shoeing.....	4 31
		Electric Tramway Co.....	19 63
		C. McCarthy, plastering.....	27 00
		F. Reardon, turpentine.....	1 35
19.		Drivers pay.....	290 00
Feb.	1.	Engineers pay.....	249 97
		J. T. Murphy, salary.....	66 66
		W. Jordan, horse shoeing.....	8 67
		John Brooks, linesman.....	34 66
		Drivers pay.....	291 25
		Forsyth, Sutcliffe & Co., sulphuric acid.....	5 28
		G. M. Cullen & Co., glazing.....	7 65
		Wm. Robertson & Son., hardware.....	12 46
		N. S. Telephone Co.....	1 50
		D. McLeod, horse shoeing.....	6 49
		Simpson Bros. & Co., bluestone.....	40 43
		Black Bros. & Co., hardware.....	1 30
		W. J. Power, sheets and pillows.....	14 95
		John O'Connell, horse shoeing.....	15 55
		John MacInnes & Son, lumber.....	2 28
		David Power, horse shoeing.....	1 85
		W. N. Brown, iron work.....	2 00
		S. Cunard & Co., coal.....	23 50
		W. & A. Moir, repairing engines.....	64 40
		Pay roll, call men.....	1563 34
		E. J. Fenton, forage.....	219 69
		Peoples Heat & Light Co.....	56 10
		Thos. Spry, assignee, rent.....	112 50
		W. B. Fidler, deduction on Chemical engine.....	20 00
15.		Drivers pay.....	296 66
		John Starr Son & Co., hard rubber.....	52
		Union Protection Co.....	500 00
		Canadian General Electric Co.....	1 32
		T. Spellman, spokes.....	15 00
19.		S. Cunard & Co., coal.....	5 00
		Longard Bros., brass fittings.....	4 35
Mar.	1.	J. T. Murphy, salary.....	66 66
		J. Brooks, linesman.....	32 00
		F. Stevens, wheels.....	9 75
		W. Jordan, horse shoeing.....	5 70

Mar. 1.	Drivers pay	\$ 291 25
	Engineers pay	239 97
4.	Campbell Bros., axes	7 50
	Neil Fox, repairing harness	1 75
8.	Peoples Heat & Light Co.	45 90
	Electric Tramway Co.	9 33
11.	E. J. Fenton, forage	152 37
	Duty on iron spokes	5 09
15.	Drivers pay	293 75
29.	"	290 00
	Cragg Bros. & Co	15
	B. Gladwin, note pads	90
	Black Bros. & Co., screws	90
April 1.	John T. Murphy, salary	66 66
	Simpson Bros. & Co., blue stone	42 98
	Wm. Jordan, horse shoeing	9 73
	D. McLeod, "	2 62
	Electric Tramway Co.	19 74
	Engineers pay	239 97
	A. Lamphier, repairing Chemical engine	1 35
	D. McLeod, horse shoeing	6 08
	J. Brooks, linesman	30 78
	Peoples Heat & Light Co	37 85
6.	Halifax Electric Tramway	24 96
	Duty, freight, etc, on battery	16 67
8.	S. Cunard & Co., coal	10 00
	Wm. Robertson & Son, chain	3 74
9.	E. J. Fenton, forage	217 28
12.	Drivers pay	291 25
18.	John Tobin & Co., soda	3 70
23.	John Whelan, labour	19 72
25.	Drivers pay	290 00
27.	H. Trenaman, salary 6 months	30 00
30.	John Starr, Son & Co., magnet coils	11 50
	A. Lamphier, repairs	16 25
May 1.	Pay sheet, call men	1570 00
	Engineers pay	249 97
	J. T. Murphy, salary	66 66
	Neil Fox harness work	23 15
2.	T. Spry, assignee, rent	112 50
	R. Merlin, lumber	6 53
6.	Wm. Jordan, horse shoeing	9 43
	R. Horne, horse shoeing	20 50
	W. P. C. Inglis, cab hire	5 00
	McDonald & Co., repairing engine	149 20
8.	Peoples Heat & Light Co	38 70
	S. Cunard & Co., coal	86 75
	E. J. Fenton, forage	183 87
	C. McCarthy, plastering	12 00
	F. J. Brooks, labour	12 00
	D. Power, horse shoeing	3 30
	Freeman Bros., labor and material	12 60
	John F. Kelly	95
13.	D. McLeod, horse shoeing	10 78
18.	G. M. Cullen & Co., painting, etc	57 95
20.	Farquhar Bros., 4 doz. polish and repairs	57 44

May 20.	John Tobin & Co., soap and oil.....	\$ 11 65	
	T. Spelman, ice wheel for chemical.....	82 21	
	W. H. Brush, carpenter work.....	22 25	
	Black Bros. & Co., sundries.....	4 25	
	J. O'Connell, horse shoeing.....	31 20	
	J. E. M. Taylor, whi ewashing.....	79 00	
	C. Putman, rent of yard.....	12 00	
	Cragg Bros. & Co., flags, etc.....	5 10	
	Wm. Robertson & Son, fittings.....	3 70	
	Neil Fox, repairing harness.....	7 80	
	John MacInnes & Son, lumber.....	8 04	
	S. Cunard & Co., coal.....	5 00	
21.	Electric Tramway Co.....	15 82	
	Simpson Bros. & Co., blue vitriol.....	42 30	
29.	P. J. Broderick, refreshments.....	9 60	
June 3.	Longard Bros., brass rivets.....	6 07	
11.	Edes Manufacturing Co., mercury crowfeet....	52 78	
18.	T. W. Bateman, locks, springs, etc.....	10 50	
July 4.	Thos. Druhan, pension.....	100 00	
29.	W. Jakeman & Son., veterinary work.....	115 00	
Aug. 5.	Brander, Morris & Co., spring and fitting.....	4 50	
12.	Farquhar Bros., plumbing.....	13 30	
Sept. 3.	Irwin & Sons, red fire.....	17 90	
			\$27986 75
	Balance unexpended.....		1287 80
			<u>\$29274 55</u>

PRINTING AND STATIONERY.

1900.			
May 1.	By Estimate.....		\$2500 00
June 25.	To Blackadar Bros., advertising.....	\$ 6 30	
	T. C. Allen & Co., stationery.....	39 44	
	Canada Law Book Co., books.....	10 10	
Oct. 1.	Herald Co., advertising.....	112 30	
	T. C. Allen & Co., Assessor's books.....	117 54	
	Blackadar Bros., notices.....	10 28	
Dec. 3.	Chas Annand, advertising.....	3 44	
	Blackadar Bros., advertising.....	12 04	
	T. C. Allen & Co., stationery.....	102 46	
	A. & W. Mackinlay, binding.....	60	
	Herald Co., advertising.....	58 42	
1901.			
Feb. 5.	Herald Co., printing voter's lists.....	225 09	
8.	A. & W. Mackinlay, envelopes.....	7 75	
	Herald Co., advertising.....	45 75	
	Morning Chronicle, 2 papers.....	12 00	
	T. C. Allen & Co., stationery.....	108 63	
	Blackadar Bros. advertising.....	35 12	
	Herald Co., advertising.....	6 50	
	London Rubber Stamp Co.....	3 05	

Mar. 11.	Wm. McNab, copies of Acts.....	\$ 6 00	
25.	Holloway Bros., school account.....	9 00	
	Connolly & Davidson, printing.....	3 00	
April 9.	Herald Co., Minutes of Council.....	92 25	
	“ Voter's Lists.....	80 52	
29.	T. C. Allen & Co., blank books.....	167 06	
May 29.	Canada Law Book Co., books.....	10 10	
June 10.	Herald Co., advertising.....	162 74	
	Chronicle Publishing Co., advertising.....	52 73	
	Blackadar Bros., advertising.....	67 77	
	T. C. Allen & Co., blank books.....	117 82	
Aug. 31.	Herald Co., Minutes of Council.....	58 47	
Sept. 3.	Holloway Bros., printing Plebiscite Act.....	15 00	
	Blackadar Bros., printing bills.....	3 00	
	T. C. Allen & Co., printing Acts.....	3 00	
4.	Connolly & Davidson, printing Acts.....	3 00	
	John Bowes, printing Acts.....	13 00	
16.	Alex. Moody, “.....	3 00	
			1784 25
	Balance unexpended.....		715 75
			<u>\$2500 00</u>

TRUANTS UNDER COMPULSORY SCHOOL ACT.

1900.			
May 1.	By Estimate.....		\$1800 00
1900.			
Aug. 6.	To St. Patrick's Home.....	\$268 00	
20.	Industrial School.....	233 32	
Nov. 1.	“.....	96 62	
	St. Patrick's Home.....	144 45	
1901.			
Feb. 14.	Industrial School.....	108 26	
16.	St. Patrick's Home.....	212 01	
May 7.	“ “.....	260 89	
27.	Industrial School.....	179 93	
			1503 48
	Balance unexpended.....		296 52
			<u>\$1800 00</u>

CONTINGENT ACCOUNT.

1900.			
May 1.	By	Estimate	\$ 2000 00
		Cash from City Clerk	15 00
			\$2015 00
		Amount over expended	463 31
			\$2478 31
1900.			
June 1.	To	S. Moreash, prisoners's meals	\$ 8 25
		City Clerk, sundries	12 90
		Commercial Cable Co., flags, etc	27 00
		St. Patrick's Band	70 00
		Chas. Graves, cab hire	5 00
		Crowell Bros., rockets and ensigns	57 00
29.		Refreshments for Band	3 50
		W. P. C. Inglis, cab hire	12 50
		Wm. Parsons, cab hire	5 00
		H. B. Bigney, Roman candles	73 80
		Webster, Smith & Co., lanterns	4 00
		Black, Bros. & Co., flags	41 00
		Stairs, Son & Morrow, flags	44 00
		Life and Drum Band	10 00
		City Treasurer, postage stamps	8 00
30.		City Clerk, sundries	4 41
July 11.		Fraser Bros., cab hire	5 00
		Thos. Robinson, cab hire	7 00
		Wm. McFatrige, bonfire	41 50
		Simson Bros., chemicals	13 30
		Geo Rent, torches	5 40
		Farquhar Bros., fire tubes	9 72
		Irwin & Sons, "	9 00
		S. Moreash, meals for prisoners	10 50
		Visit of American Institute of Instruction	200 00
		W. H. Isnor, cab hire	23 50
		Ceo. Graves, "	2 00
		W. C. Anderson, candles, &c.	22 00
		Dr. W. M. Cameron, night visit	5 00
		R. Power, flowers	5 50
		Fraser Bros., cab hire	7 50
17.		Mahon Bros., flags	9 60
Aug. 1.		S. Mosher, meals for prisoners	13 88
		Borden, Ritchie & Co., legal advice	40 00
		City Clerk, sundries	5 33
		" postages	7 58
		W. C. T. U., board of children	6 30
Sept. 7.		Wm. Parsons, cab hire	2 50
		City Clerk, sundries	12 37
		S. Moreash, meals to prisoners	9 63
		R. B. Veterans, amount voted	100 00
17.		Notman Studio, views	16 00

Sept. 17.	R. G. Dunn & Co., record.....	\$ 5 00
	J. Parsons, cab hire	3 00
	J. Rafuse, cab hire	2 00
	Assessor's office, postage stamps	20 00
Oct. 1.	S. Moreash, meals for prisoners.....	12 50
	City Clerk, sundries.....	8 38
Nov. 12.	W. H. Isnor, horse hire for Assessor's.....	26 00
	" " Reception Committee.....	49 00
23.	F. Reardon, decorating, &c.....	341 00
	John Starr, Son & Co., decorating, &c.....	105 56
	A. Hutchinson, ice	24 00
	S. Moreash, meals for prisoners.....	9 75
	City Clerk, sundries.....	17 17
Dec 3.	G. E. Smith & Co., hardware.....	95
	Mahon Bros., ribbons, &c.....	30 06
	W. H. Brush, work on Arch	96 92
	Jas. Dempster & Co., lumber	47 07
	S. Moreash, meals for prisoners.....	9 13
	City Clerk, sundries.....	7 78
	City Treasurer, stamps	8 00
	John McDonald, cab hire	4 00
	Assessor's office, stamps	20 00
1901.		
Jan. 2.	Silas Moreash, meals for prisoners	16 62
5.	City Clerk, sundries.....	14 36
	D. Ryan et al, work.....	3 00
	J. J. Power, fees prosecuting.....	5 00
	W. U. Telegraph Co.....	11 00
Feb. 1.	S. Moreash, meals for prisoners.....	7 75
3.	Chas. Graves, cab hire.....	10 03
	N. S. Nursery, floral cross	10 00
	W. H. Isnor, cab hire	18 00
	W. P. C. Inglis, cab hire.....	5 00
	Wm. Parsons, "	5 00
	T. Robinson, "	6 00
	W. H. Brush, work at Arch.....	18 75
	Halifax Herald, advertising	4 63
	Cragg Bros. & Co., hardware	1 10
	Black Bros. & Co., rope.....	3 85
	Smith Bros., bunting.....	20 11
	J. & M. Murphy, flags.....	12 75
	Peart's Bazaar	3 30
	Wm. Stairs, Son & Morrow	21 00
	W. D. Finn, medical examiner	8 00
	" " "	20 00
	Kenny & Co., sateen, &c.....	11 48
	J. H. Crowell, sateen, &c.....	2 25
	J. & M. Murphy, Melton, &c.....	78 59
	F. Reardon, cardboard.....	3 35
	W. D. Finn, M. E.....	4 00
14.	Silas Morash, meals for prisoners.....	11 13
Mar. 1.	City Clerk, sundries.....	17 43
14.	Notman Studio, photos	16 00
16.	N. Sarre & Son, cigars for troops	72 00
	W. D. Finn, M. E.....	12 00
25.	" " "	8 00

Mar. 25.	Halifax Electric Tram Co.....	\$	23 71	
30.	City Clerk, sundries.....		12 22	
April 1.	S. Moreash, meals for prisoners.....		15 63	
6.	Wm. Roche, coal.....		26 00	
8.	W. D. Finn, M. E.....		12 00	
	“ “		12 00	
17.	J. W. Ouseley, certified copies of Acts.....		19 75	
	W. D. Finn, M. D.....		16 00	
	London Rubber Stamp Co.....		3 90	
	City Clerk, sundries.....		10 28	
30.	S. Moreash, meals for prisoners.....		5 63	
	Poll Clerks, civic election.....		36 00	
				<u>\$2478 31</u>

INTEREST ON ADVANCES TO PUBLIC SCHOOLS.

May 1.	By Estimate.....	\$2500 00	
	Amount expended over estimate	67 44	
			<u>\$2567 44</u>
1900.			
Oct. 7.	To paid Bank of B. N. A.....	\$ 508 10	
31.	“ “	1161 19	
1901.			
April 29.	“ “	898 15	
			<u>\$2567 44</u>

HALIFAX ELECTRIC TRAMWAY CO.

1900.			
July 25.	By 4% on tolls to June 30th.....	\$2393 13	
1901.			
Feb. 12.	“ “ December 31st.....	3013 82	
			<u>\$5406 95</u>
1900.			
May 1.	To Estimate.....	\$5000 00	
	Amount collected over estimate.....	406 95	
			<u>\$5406 95</u>

LIQUOR LICENSE FUND 1900-01.

1901.	April 30. By Cash from License Inspector.....	\$15494 38
1900.	May 1. To Estimate	\$12500 00
	Blackadar Bros., printing	69 00
	Herald Co., printing.. ..	69 00
1901.	April 30. Inspector's Salary	1200 00
		\$13838 00
	Amount collected over estimrte.....	1656 38
		\$15494 38

DOG TAX.

1900.	May 1. To estimate	1250 00
	7. E. P. Forbes, brass tags	23 27
	21. C. Putman, posting bills	4 00
	Aug. 4. E P. Forbes, brass tags	3 22
		\$1280 49
	Collected over estimate.....	101 51
		\$1382 00
	By cash from City Collector.....	\$1382 00

REVISING CITY CHARTER.

1900.	May 1. By estimate.....	1000 00
1900	May 1. To L. F. Monaghan, work.....	\$50 00
	15. T. C. Allen & Co, printing.....	63 90
		\$113 90
	Balance unexpended.....	886 10
		\$ 1000 00

PRINTING AND PREPARING JURY LISTS.

1900.		
May 1.	By estimate	\$1000 00
1900		
June 20.	To Alderman Martin.....	\$500 00
	Balance unexpended.....	500 00
		\$ 1000 00

FINES AND FEES.

	By cash from City Clerk.....	\$5563 77
1900.		
May 1.	To estimate	\$5000 00
June 6.	R. H. Murray, legal expenses.....	6 00
Dec. 1.	" " " ".....	40 00
1901.		
Feb. 1.	R. Burbidge, serving summonses.....	4 80
	J. J. Power, legal services.....	20 80
Mar. 11.	" " " ".....	10 00
13.	W. B. Ross, fines paid over.....	75 00
April 8.	J. J. Power, legal services.....	18 00
		\$5174 60
	Collected over estimate.....	389 17
		\$5563 77

INDUSTRIAL SCHOOL.

1900.		
May 1.	By Estimate	\$1200 00
1900.		
Aug. 20.	To maintenance of boys, 3 months	\$ 223 33
Nov. 13.	" " " "	239 96
1901.		
Feb. 18.	" " " "	250 00
May 27.	" " " "	259 98
		\$973 27
	Balance unexpended.....	226 73
		\$1200 00

ST. PATRICK'S REFORMATORY.

1900.				
May 1.	By Estimate			\$1200 00
	Amount overexpended			505 59
				<u>\$1705 59</u>
1900.				
Aug. 6.	To maintenance of boys, 3 months	\$368	24	
Nov. 12.	" " " "	410	22	
1901.				
Feb. 16.	" " " "	420	46	
May 7.	" " " "	506	67	
				<u>\$1705 59</u>

LIGHTING CITY HALL.

1900.				
May 1.	By estimate			800 00
1901.				
June 9.	To Peoples Heat & Light Co., gas	\$6	15	
Aug. 6.	" " " "	2	55	
Sept. 4.	" " " "	2	25	
Oct. 8.	John Starr Son & Co., lamps	20	00	
	Peoples Heat & Light Co., gas	3	00	
Nov. 5.	" " " "	3	45	
Dec. 10.	" " " "	9	00	
1901.				
Jan. 7.	" " " "	3	60	
Feb. 4.	" " " "	7	18	
April 1.	" " " "	6	30	
30.	Halifax Electric Tramway, Current	634	71	
				<u>\$698 19</u>
	Balance unexpended	101	81	
				<u>\$800 00</u>

LIGHTING STREETS.

1900.	May 1.	By estimate.....			\$18500 00
1900.	June 4.	To Electric Tramway Co., 1 month.....	\$1388	44	
	July 9.	“ “ “ “	1301	94	
	Aug. 6.	“ “ “ “	1393	44	
	Sept. 10.	“ “ “ “	1389	94	
	Oct. 8.	“ “ “ “	1367	44	
	Nov. 5.	“ “ “ “	1385	44	
	Dec. 13.	“ “ “ “	1357	94	
1901.	Jan. 7.	“ “ “ “	1377	44	
	Feb. 11.	“ “ “ “	1382	19	
		Peoples Heat & Light Co., 2 gas lamps.....	82	50	
Mar. 4.		Electric Tramway, 1 month.....	1354	69	
2.		“ “ “ “	1320	44	
		“ “ “ “ and 10% deductions.....	3211	93	
			\$18403	77	
		Balance unexpended.....	96	23	
					<u>\$18500 00</u>

CAMP HILL CEMETERY.

1900.	May 1.	By estimate.....			\$500 00
1900.	May 18.	To A. McDougall, labour.....	\$25	45	
	June 12.	“ “ “ “	34	10	
	15.	“ “ gravel.....	74	35	
	29.	“ “ “ “	91	03	
		Geo. May, painting fence.....	90	00	
		W. Foster, benches and posts.....	39	03	
		A. McDougall, labour.....	19	80	
July 13.		“ “ “ “	26	40	
	27.	“ “ “ “	15	40	
Aug. 11.		“ “ “ “	17	08	
	22.	“ “ “ “	12	60	
Sept. 7.		Felix Murphy, “	6	60	
	21.	Wm. Dorey, “	6	85	
Nov. 26.		A. McDougall, “	22	55	
1901.	Jan. 28.	W. Weaver, removing snow.....	7	85	
	Apr. 19.	Removing snow.....	2	00	
		222½ bush gravel @ 4c.....	8	90	
			\$499	99	
		Balance unexpended.....		01	
					<u>\$500 00</u>

COURT OF APPEAL.

1900.		
May 1.	By estimate.....	300 00
1900.		
May 7.	To paid T. E. Cooke.....	100 00
11.	" John H. Symons.....	100 00
	" W. F. MacCoy.....	100 00
		\$300 00

LOAN WIDENING QUINPOOL ROAD.

1900.		
May 1.	By transfer from Lockman St., acc.....	502 10
1900		
May 1.	To Balance.....	142 10
	Paid department of City works.....	165 00
		\$307 10
	Balance to 1901 acct.....	195 00
		\$502 10

LOAN CITIZENS FREE LIBRARY.

1900.		
May 1.	By balance on hand.....	\$1356 89
1900.		
June 1.	To E. Wiswell, work.....	27 00
29.	J. A. Findlay, catalogues.....	214 44
1.	J. Carson, binding.....	23 34
23.	Wm. MacNab, catalogues.....	13 50
	F. Reardon, sundries.....	13 63
24.	Marshall, Son & Co., binding material.....	17 87
	E. Wiswell, work.....	18 00
Sept. 5.	J. Carson, binding.....	31 50
Oct. 2.	" ".....	29 17
Nov. 3.	" ".....	31 50
		\$ 419 95
	Balance to 1901 acct.....	936 94
		\$1356 89

CITIZEN'S FREE LIBRARY.

1900.			
May 1.	By estimate.....	\$2500 00	
	Cash from Librarian, fines, etc.....	155 69	
			\$2655 69
1900.			
May 1.	To salaries.....	865 00	
17.	Royal Insurance Co., premium.....	31 80	
June 1.	D. A. Shiers, salary.....	34 66	
	Educational department, Encyclopedia.....	12 60	
	E. Lydiard, wages.....	12 00	
	Charwoman, cleaning.....	34 00	
July 3.	D. A. Shiers, salary.....	34 66	
	E. Lydiard, 5 weeks.....	15 00	
20.	E. Wiswell.....	3 00	
	I. C. Railway, freight.....	1 94	
	Plant S. S. Line, ".....	9 59	
Aug. 1.	D. A. Shiers, salary.....	34 66	
	E. Lydiard, 4 weeks.....	12 00	
23.	Wm. MacNab, catalogues.....	13 50	
	E. Wiswell, 5 weeks.....	15 00	
	F. Reardon, sundries.....	13 62	
	Library Bureau, books.....	23 35	
	Mutual Subscription Agency.....	95	
24.	Marshall & Co., binding material.....	17 86	
	A. & W. Mackinlay, ".....	4 82	
	Simson Bros. & Co., varnish.....	1 00	
	Publishers Syndicate, books.....	62 30	
	John Bowes, sundries.....	9 50	
Sept. 5.	D. A. Shiers, salary.....	34 66	
	E. Lydiard, 5 weeks.....	15 00	
Oct. 1.	D. A. Shiers, salary.....	34 66	
	E. Lydiard, 4 weeks.....	12 00	
	E. Wiswell, 6 ".....	18 00	
Nov. 1.	E. Lydiard, 4 ".....	12 00	
	D. A. Shiers, salary.....	34 66	
Dec. 1.	John Bowes, printing.....	5 90	
	Publishers' Syndicate.....	32 30	
	Little, Brown & Co., dictionary and bible.....	6 00	
	Imp. Publishing Co.....	2 00	
	T. C. Allen & Co., stationery.....	3 03	
	Citizens Library, Philadelphia.....	185 54	
	D. A. Shiers, salary.....	34 66	
	E. Lydiard, 5 weeks.....	15 00	
	E. Wiswell, 8 weeks.....	24 00	
	D. A. Shiers, salary.....	34 66	
1901.			
Jan. 1.	E. Lydiard, 4 weeks.....	12 00	
	Hattie & Mylius, pastilles.....	7 00	
Feb. 1.	D. A. Shiers, salary.....	34 66	
	E. Lydiard, 5 weeks.....	15 00	
22.	City Clerk, sundries.....	5 68	

Feb. 26.	Baker, Taylor Co., books	\$ 228 34
Mar. 1.	D. A. Shiers, salary	34 66
	Morning Chronicle, 1 year	6 00
	E. Lydiard, 4 weeks	12 00
	Halifax Herald, 1 year	6 00
	Virtue & Co., books	10 00
	A. & W. Mackinlay, stationery	4 32
	Mutual Subscription Agency	6 85
	W. D. Finn, 42 vols books	75 00
	J. R. Findlay, book marks	6 50
April 1.	C. D. Cazenove & Son., books	2 56
	D. A. Shiers, salary	34 66
	E. Lydiard, 4 weeks	12 00
	Freight and duty on books	12 54
May 1.	D. A. Shiers, salary	34 66
	E. Lydiard, 4 weeks	12 00
3.	Marshall, Son & Co., books	75 31
	Mutual Subscription Agency, books	25 25
6.	Imperial Publishing Co., 10,000 lists	5 50
	F. Reardon, Gold leaf	8 25
	T. C. Allen & Co., stationery	39 36
		\$2492 28
	Balance unexpended	162 71
		\$2655 99

PERMANENT PAYMENT.

1900.		
May 7.	By	Balance on hand
		Transfer from Lockman street
		" Sewerage
		Cash from City Collector, rates
		" department City works
		\$9597 86
1900.		
May 1.	To	general work
28.		John Kline, curb stones
June 4.		Granite curb, Bishop street
18.		" general work
July 2.		Grading, etc., Bishop street
4.		Mr. Yeadon, granite
30.		General work
Aug. 6.		John McFatridge, asphalt
13.		Repairing sidewalks
27.		" "
Sept. 4.		Carritt, Patterson & Co., asphalt
10.		Repairing sidewalks
24.		General work
Oct. 8.		Jas. Freda, sand, &c
		Work on George and Cornwallis Streets
22.		" curbs and gutters
Nov. 5.		Black Bros. & Co., accts

Nov. 5.	Work on Cornwallis Street.	\$ 135 05	
19.	Hauling ashes	19 60	
Dec. 3.	C. Patterson, tar	408 46	
4.	W. Yeadon, granite.....	80 70	
17.	General work.....	3 89	
1901.			
Jan. 7.	Carritt Co	5 20	
Apl 30.	Dept. of City Works.....	134 70	
	Transfer to streets	119 84	
		\$4129 86	
	Carried forward to 1901 acct	5468 00	
			<u>\$9597 86</u>

LOAN \$11,500.

1900.			
July 11.	By cash from Thos. Ritchie.....	11500 00	
	Amount over expended	7 43	
			<u>\$11507 43</u>
July 16.	To paid exhibition deficit, '97, '98 and '99.....	8873 64	
	Entertainment 1st S. A. contingent	1010 58	
	C. E. Sullivan, taxes overpaid	117 40	
	Mrs Lewin, widow of fireman.....	366 66	
	Sundry accounts	139 15	
	Widow of Wm. O'Toole	1000 00	
			<u>\$11507 43</u>

BOARD OF HEALTH.

1900.			
May > 1.	By Estimate.....	\$4000 00	
	Sundry amounts from J. A. Watters.....	1273 06	
			<u>\$ 4273 06</u>
May 1.	To Salaries account.....	\$ 800 00	
28.	John North, night watching	12 00	
	N. S. Telephone Co., 6 months.....	12 50	
June 1.	John North, board of patients.....	15 00	
	Salary	40 00	
	J. A. Watters, salary.....	35 00	
	A. J. Penny, "	56 00	
	G. P. Henry, "	40 00	
11.	John North, night watching.....	20 00	
	T. C. Allen & Co., books.....	15 00	
15.	Hattie & Mylius, oil, &c.....	3 65	
18.	Postage stamps.....	3 00	
	Billman, Chisholm & Co., soap, &c.....	7 55	
	John North, night watchiug.....	10 00	

June 30.	G. P. Henry, salary.....	\$ 40 00
	A. J. Penny, ".....	56 00
	John North, ".....	40 00
	J. A. Watters, ".....	35 00
July 13.	W. J. Busch, attending meeting.....	4 00
	A. L. Doyle, lime.....	90
	Cragg Bros. & Co.....	2 92
	John North, night watching.....	14 00
Aug. 1.	G. P. Henry, salary.....	40 00
	J. A. Watters, ".....	35 00
	A. J. Penny, ".....	56 00
	John North, ".....	40 00
	" " board of patients.....	16 58
	" " ".....	18 58
	" " night watching.....	5 00
	" " ".....	5 00
18.	G. P. Henry, truckage.....	1 00
	Queen's Printer, advertisement.....	7 00
Sept. 1.	A. J. Penny, salary.....	56 00
	J. A. Waters, ".....	35 00
	G. P. Henry, ".....	40 00
	John North, ".....	40 00
28.	" " night watching.....	8 00
Oct. 1.	S. Cunard & Co., coal.....	42 00
	H. McFtridge, services.....	3 00
	G. P. Henry, salary.....	40 00
	A. J. Penny, ".....	56 00
	John North, ".....	40 00
	J. A. Watters, ".....	35 00
	J. Rafuse, cab hire.....	3 50
	A. Burnaby, night work.....	12 00
	The members of Board, 6 months.....	250 00
	John North, board of patients.....	27 24
15.	Imperial Oil Co., 1 barrel oil.....	8 63
29.	Chandler & Massey, microscope.....	81 90
Nov. 1.	A. J. Penny, salary.....	56 00
	J. A. Watters, ".....	35 00
	G. P. Henry, ".....	40 00
	John North, ".....	40 00
	" " night watching.....	4 58
	W. H. Isnor, cab hire.....	4 00
	N. S. Telephone Co., 6 months.....	12 50
	S. Cunard & Co., coal.....	54 00
Dec. 1.	G. P. Henry, salary.....	40 00
	John North, ".....	40 00
	A. J. Penny, ".....	56 00
	J. A. Watters, ".....	35 00
	W. B. Wooten et al.....	4 25
31.	John North, salary.....	40 00
	G. P. Henry, ".....	40 00
	J. A. Waters, ".....	35 00
	A. J. Penny, ".....	56 00
Feb. 1.	John North, ".....	40 00
	J. A. Waters, ".....	35 00
	A. J. Penny, ".....	56 00
	G. P. Henry, ".....	40 00

Feb. 1.	Halifax Herald, advertising...	\$ 1 25
	Blackadar Bros., "	6 04
	W. J. Busch, attending meetings.....	20 00
	T. C. Allen & Co., notices.....	12 50
	John North, board of patients.....	3 58
March 1.	G. P. Henry, salary.....	40 00
	John North, "	40 00
	A. J. Penny, "	56 00
	J. A. Waters, "	35 00
6.	John North, board of patients.....	18 96
	Geo. Rent, washing machine.....	5 94
11.	W. & C. Silver, 3 pairs blankets.....	7 50
22	Jas Hillis & Son, back of range.....	1 40
April 1.	J. A. Watters, salary.....	35 00
	John North, "	40 00
	G. P. Henry, "	40 00
	A. J. Penny, "	56 00
4.	John Bowes & Son printing.....	3 50
	John North, board of patients.....	50 42
27.	Members of Board, 6 months.....	250 00
30.	John North, salary.....	40 00
May 1.	Imperial Oil Co., 1 barrel oil.....	11 25
	J. A. Watters, salary.....	35 00
	A. J. Penny, "	56 00
	G. P. Henry, "	40 00
6.	C. Putman, posting bills.....	7 50
	Dr. P. M. Ryan, vaccinating.....	40 00
7.	Dr. A. J. Hamilton, "	40 00
	Dr. J. L. Heartz, "	35 00
8.	A. M. Boutillier, soap.....	4 00
	Dr. J. Venables, vaccinating.....	40 00
27.	Hobin & Co., supplies Infectious Hospital.....	8 55
June 3.	Hattie & Mylius, medicines.....	4 00
	"	1 25
"	Dr. J. L. Heartz, vaccinating.....	10 00
		<u>\$4271 59</u>
	Balance unexpended.....	1 47
		<u>\$ 4273 06</u>

PUBLIC GARDEN'S AND COMMON.

1900.			
May 1.	By Estimates.....	\$ 5000 00	
	Transfer from 1899 acct.....	85 88	
	Cash from Circus and Merry-go-round.....	195 00	
	Common rents.....	243 38	
	Interest on commutation fund.....	400 70	
		<u>\$ 5924 96</u>	

1900.			
May	1.	To A. M. Bell & Co., glass and putty	\$ 5 86
		S. Cunard & Co., coal	2 63
		Wm. Robertson & Son, hardware	6 65
		R. Power, freight	2 95
		“ “ labour	193 33
		Electric Tramway Co., light	1 00
		Duty on seeds, etc	4 62
		Labour, 2 weeks	280 71
		John O'Connell, horse shoeing	5 96
June	6.	J. A. Simmers, plants, etc.	32 70
		Brown Brothers, trees	43 00
		R. J. Farquhar, lawn mower	10 50
		O'Brien, Mont & Co., box cart	45 00
		R. Power, salary	83 33
	7.	E. P. Forbes, repairing tools	21 50
		Labour, 2 weeks	288 66
		Electric Tramway Co., light	1 00
	20.	Labour, 2 weeks	302 51
	26.	J. M. Collins, painting fountain	80 00
		H. H. Fuller & Co., oil and brushes	22 00
	29.	R. Power, salary	83 33
		J. A. Simmers, plants	2 75
July	9.	N. Sarre & Son, engraving trowel	6 50
		Brown & Webb, seeds	15 86
		Jas Dempster & Co., lumber	17 38
		John MacInnes & Son, lumber	26 18
		Morning Herald, advertising	1 58
		S. Cunard & Co., coal	3 00
		E. Morrison & Co., oats	4 52
		Austen Bros	2 50
		John F. Kelly, leather work	16 05
		R. J. Farquhar & Co., flowers	11 55
		Labour, 2 weeks	263 79
	10.	Jas. Neal, work at Mulgrave Park	46 50
	20.	Labour, 2 weeks	260 90
		James Freda, gravel	17 53
		Thos. Smith & Son, roses	24 68
Aug.	1.	R. Power, salary	83 33
		Labour, 2 weeks	210 86
		Electric Tramway Co., light	2 00
	15.	Labour, 2 weeks	177 57
	20.	63rd Band	50 00
	21.	Power & Co., plumbing	27 30
		J. E. M. Taylor, lettering sign	8 00
		Labour, 2 weeks	198 75
		R. Power, salary	83 33
Sept.	10.	Halifax Herald, tenders	2 00
		C. Artillery, band	40 00
		66th Band	45 00
		E. P. Forbes, repairing mower	5 50
		Brookfield Bros., lumber	8 96
		A. M. Bell & Co., hardware	53 66
		Brown & Webb, olive oil	1 45
		H. H. Fuller & Co., turpentine	1 70
		Blackadar Bros., advertisement	1 04

Sept. 10.	S. Cunard & Co., coal	\$ 110 00
	Jas. Dempster & Co., m uldings	1 91
	St. Patricks Band	50 00
	Electric Tramway Co., light	1 18
12.	Labour, 2 weeks	161 15
	Power & Co., repairing green house	18 52
26.	Labour, 2 week	196 14
Oct. 1.	R. Power, salary	83 33
10.	Labour, 2 weeks	144 96
	Jas. McLearn & Co., feed	18 53
26.	Labour, 2 weeks	88 23
Nov. 2.	R. Power, salary	83 33
9.	Labour, 2 weeks	85 23
13.	Jas. Umlah, spruce	6 00
	Insurance premium	35 28
21.	Labour, 2 weeks	75 87
Dec. 3.	Electric Tramway Co., light	1 89
	R. Power, salary	83 33
5.	Labour, 2 weeks	55 70
19.	" "	29 40
31.	R. Power, salary	83 33
1901.		
Jan. 4.	Labour, 2 weeks	14 70
	Electric Tramway Co.	5 48
16.	Labour, 2 weeks	17 25
Feb. 1.	" "	19 00
	R. Power, salary	83 33
13.	Labour, 2 weeks	21 00
Mar. 1.	R. Power, salary	83 33
	Labour, 2 weeks	18 60
	Electric Tramway Co., light	2 73
15.	Labour, 2 weeks	24 00
29.	" "	28 60
April 1.	R. Power, salary	83 33
12.	Labour, 2 weeks	32 25
19.	Peoples Heat & Light, coke	61 75
22.	E. J. Fenton, forage	18 35
23.	E. Morrison & Co., sand, &c	15 07
	S. M. Brookfield, fencing	39 50
24.	Black Bros., & Co., spades and rakes	8 10
26.	Labour, 2 weeks	38 75
	Ordnance Drug Store, drugs	7 33
	Baldwin & Co., flower pots	19 72
30.	R. Power, salary	83 33
	T. C. Allen & Co., cards and envelopes	9 40
	Longard Bros., plumbing	81 16
	Sundry small accts	5 05
May 3.	R. J. Farquhar, seeds	13 03
	J. A. Simmers, seeds	9 90
	" " "	19 65
	Transferred to 1901 acct	407 83