POORS' ASYLUM.

1900.\$ 23500 00 By Estimate ... May 1. Cash from J. H. Dow..... 11786 47 \$35286 47 1900. \$538 83 June 1. To pay sheet, May People's Heat & Light Co., gas 31 95 Dillon Bros, groceries 549 56 J. & M. Murphy, dry goods W. A. Maling & Co., beef and pork..... 99 67 7. 11. 261 78 A. Fordham, leather 32 76 J. M. Flemming, milk 65 10 A. Wilson & Son, fish 39 36 32 00 E. J. Fenton, straw and bran Fleischman & Co., yeast 4 2) B. Mulcahy, sundries 19 08 Wm. Roche, coal..... 62 44 G. E. Boak & Co., herring 10 00 N. S. Telephone Co., 6 months..... 17 50 18. A. M. Bell & Co., coffin triunmings 9 80 Geo. Rent, hardware 6 15 Brookfield Bros., lime 3 80 J. F Kelly, harness fixings..... 8 75 T. C. Allen & Co., stationery 2 07 537 33 30. Pay sheet. June People's Heat and Light Co., gas 19 35 July 6. Jno. MacInnes & Son, lumber 18 50 16. Brookfield Bros., lumber 38 77 17. Wm. Robertson & Son, hardware 13 05 268 44 Wm. Roche, coal..... Wm. Taylor & Co., boots 8 70 13 75 J. F. Outhit, vegetables Wm. Ross, hats 6 00 J. W. Hamilton, cabbages 6 05 S. Cunard & Co., coal..... B. Mulcahy, sundries.... 93 00 136 90 19. C. E. Puttner, salary..... Fleischman & Co., yeast 37 50 4 20 E. J. Fenton, straw 11 19 J. M. Flemming, milk 63 00 A. Wilson & Son, fish 31 44 19 79 A. Fordham, leather..... W. A. Maling & Co,, beef and pork 255 77 J. & M. Murphy, dry goods..... 102 07 512 55 Dillon & Co., groceries Pay sheet, July 762 33 Aug 1. People's Heat & Light Co., gas 18 75 10 70 John O'Connell, horse shoeing 6.

	and the second		1214034	2357
Aug.	1.	Dr. Anderson, certificates of lunacy\$	10 0	0
0		Kelly & Glassey, rye whiskey	3 7	5
		B. Mulcahy, sundries	87 7	4
		Dr. Reynolds, certificate of lunacy	5 0	0
		Wm. McFatridge, Manilla rope	34 9	0
		J. J. Carnell, repairing waggon	2 3	
		Wm. Ross, straw hats	24	0
		A. M. Bell & Co., hardware	9 0	
		Brookfield Bros., lumber	6-5	
	1.5	J. F. Outhit, cabbage	5 0	1.201
		J. W. Hamilton, cabbage	13 2	
		Wm. Roche, nut coal	416 4	
		Fleischman & Co., yeast	3 9	
		E. J. Fenton, oats and bran	6 5	
		A Wilson & Son, fish	39 8	
		J. M. Flemming, milk	65 1	
		A. Fordham, leather	12 8	
		W. A. Maling & Co., beef and pork	260 9	
		J. & M. Murphy, dry goods	79 9	
		Dillon Bros., groceries	524 2	
		N. S. Hospital for the Insane	1008 4	
Sept.		Pay sheet, August	537 3	
	10.	Dillon Bros., groceries	486	
	100	J. & M. Murphy, dry goods	74 8	
		W. A. Maling & Co., beef and pork	235 (
		A. Fordham, leather	23 4	
		J. M. Flemming, milk	65 1	
		E. J. Fenton, straw and oats	20 (
		Fleischman & Co., yeast	4 5	
		B. Mulcahy, sundries	176 5	
		W. N. Brown, repairing carts	8 .	
	11	Wm. Taylor & Co., slippers	13	
	11.	Crowell Bros., hardware	3 96	
		People's Heat and Light Co., gas	$\frac{26}{2}$	
		Graham & Pickles, repairing bells	14	
		Brookfield Bros., lumber	14	
		Malcom & Johnston, plastering V. G. Hospital, medicines	71	
		Geo Rent, dish pans	7	
		A. Wilson & Son, fish	32	
Oct.	8.	J. F. Outhit, cabbage	4	
000.	0.	Pay sheet, September	537	
		Dillon Bnos, groceries	511	
		J. & M. Murphy, dry goods	95	
		W. A. Maling & Co., beef and pork	241	
		A. Fordham, leather	25 \$	
		J. M. Flemming, milk	63	1000
		A. Wilson & Son, fish	28	
		E. J. Fenton, straw and bran	19	
	15.	Fleischman & Co., yeast	4	
	10.	C. E. Puttner, salary	37	
		Dr. Farrell, certificate of lunacy	5	
		People's Heat and Light Co., gas	38 :	
		Dr. Forbes, certificate of lunacy		00
		J. F. Outhit, potatoes	26	
		J. W. Austen, hardware	11 5	

Oct.	15.	H. L. Hart, slippers \$	14	
		A. M. Bell & Co., transom catches		80
		B. Mulcahy, cord wood, &c	150	and the second second
Nov.	.1.	Pay sheet, October	764	
- 0	12.	Dillon Bros., groceries	563	08
		Dr. Gow, certificate of lunacy		00
		J. & M. Murphy, dry goods	84	35
		W. A. Maling & Co., beef and pork	283	52
		J. M. Flemming, milk	66	29
		A. Wilson & Son. codfish	38	88
		A. Fordham, leather	21	66
		Fleischman & Co., yeast	4	20
		Peoples Heat & Light Co., gas	59	70
		Wm. McFatridge, rope	14	
		N. S. Telephone Co, 6 months	17	
		J. F. Outhit, potatoes	13	
				00
		Wm. Ross, men's caps Rosborough & Thomas, earthenware	17	
			47	1.000
		J W. Hamilton, potatoes	35	
		Geo. E Smith & Co., hardware		1000
		B. Mulcahy, sundries	150	
		Water rates, 6 months	250	
		T. A. S. DeWolfe Son, cordwood	88	
-		N. S. Hospitol for the insane	1007	
Dec.	1.	Pay sheet, November	539	
	8.	Dillon Bros., groceries	532	
	10.	Smith Bros., dry goods	111	
		John Walker, beef and pork	235	
		A. Fordham, leather	14	86
		J. M. Flemming, milk	63	00
		Geo. Gregoire, fish	30	36
		E. & A. Thompson, pork	45	00
		Fleischman & Co., yeast	4	20
		J. W. Hamilton, potatoes	21	00
		Peoples Heat & Light Co., gas	86	85
		T. C. Allen & Co., stationery	4	69
		W. N. Brown, repairing carts		55
		W. B. Arthur & Co., whitelead & oil	18	
		Longard Bros., plumbing	40	
		E. Davidson, plumbing	22	
		Wm. McFatridge, rope	18	
		Black & Flinn, oats and potatoes	175	122224
			100	
		B. Mulcahy, sundries	397	
		Boston Trading Co., potatoes	541	
		Pay sheet, December	35	
190	1	G. W. Jones, boiler inspection	50	00
		Dilles Deserver in	568	12
Jan.	7.	Dillon Bros, groceries	272	
		John Walker, beef and poultry		
		Smith Bros., dry goods	139	
		E. & A. Thompson, pork	61	100.000
		E. J. Fenton, oats and straw	39	
		A. Fordham, leather	20	
		J. M. Flemming, milk	65	
		Wm. McFatridge, rope	38	
		Wm. Ross cans	8	00

Jan.	7.	Baldwin & Co., crockeryware\$	17 10
		E. Davidson, fitting stove	3 71 43 35
		Geo. Rent, stove pipe	71 71
		V. G. Hospital, medicines	250 00
		Water Rates, 6 months	37 50
		C. E. Puttner, salary	11 35
		Malcom & Johnson, mason work	87 15
		Peoples Heat & Light Co., gas	12 00
		Halifax Herald, advertising	45 00
		J. M. McGrath & Co., truckage	496 35
E.L	11	B. Mulcahy, cord wood	31 75
Feb.	11.	Geo. Gregoire, fish	766 83
		Pay sheet, January	974 46
		N. S. Hospital for the insane	623 85
		Dillon Bros., groceries	110 12
		Smith Bros,, dry goods John Walker, beef and pork	238 90
			16 22
		A. Fordham, leather	9 00
		Fleischman & Co., yeast	38 51
		Geo. Gregoire, fish E. J Fenton, straw and bran	27 67
		E. J Fenton, straw and blan	35 89
		E. &. A Thompson, pork	65 10
		J. M. Flemming, milk	91 95
		Peoples Heat & Light Co., gas	3 60
		Rosborough & Thomas, bed pans	9 50
		Geo E. Boak & Co., herring	9 40
		A. M. Bell & Co., hardware	748 00
		Wm. Roche, coal T. A. S. DeWolf & Son, cord wood	24 25
		W. N. Deven repairing cart	4 75
		W. N. Brown, repairing cart	9 00
		P. J. McManus, goods.	18 00
		K. Fairbanks, Auer lights	9 00
		T. H. & W. Francis, chairs Daniel McLcod, horse shoeing	16 79
			19 99
	10	John O Comben,	189 48
	16.	B. Mulcahy, sundries	9 00
	18.	Wm. Taylor & Co., shoes	7 40
		T. C. Allen & Co., stationery	6 76
		Blackadar Bros , advertising	14 15
		Cragg Bros & Co., hardware John MacInnes & Son, lumber	14 85
M	.1. 1	S. A. Marshall, labour	21 00
Mar	ch 1.	S. A. Marshan, labour	543 84
		Pay sheet, February S. A. Heisler, caps	5 50
		Acadian Recorder, 2 years	10 00
		Fleischman & Co. voost	4 20
		Fleischman & Co., yeast Wm. Robertson & Son, cutlery, etc	25 00
		Dillen Pros. grogonios	598 36
	11.	Dillon Bros., groceries Smith Bros., dry goods	147 26
		Peoples Heat & Light Co., gas	68 10
		Ishn Wellien meat	241 59
		John Walker, meat E. J Fenton, straw and bran	7 28
		E. & A. Thompson, pork	45 00
		A. Fordham, leather	13 45
		Geo. Gregoire, fish	34 97
		A. J. Grant & Co., paint, lead. &c	22 13
		Wm McFatridge, rope	28 50

Mar. 11.	David Roche, whiting\$	6 25
15.	B. Mulcahy, cord wood, &c	89 40
	V. G Hospital, medicines	71 60
18.	J. M. Flemming, milk	58 80
April 1.	Pay sheet, March	543 84
	C. E. Puttner, salary	37 50
9.	E. J. Fenton, straw and bran	11 70
	John Walker, beef and pork	237 12
	Wm. McFatridge, rope	26 50
10.	Smith Bros., dry goods	113 36
	Geo. Gregoire, fish	36 34
	Peoples Heat & Light Co., gas	45 45
	Fleischman & Co., yeast	4 20
	Baldwin & Co, dishes, &c	4 98
1 2 3 3	David Roche, whiting	9 00
	J. F. Kelly, harness, &c	15 75
12.	B. Mulcahy, cord wood	34 17
	W. N. Brown, cart wheel	5 85
15.	Geo. Rent, range fittings	19 55
	Dillon Bros., groceries	553 53
	H. L. Hart, slippers	7 48
	Halifax Herald, 1 year	6 00
18.	A. Fordham, leather	7 29
10.	S. Cunard & Co., coal	18 60
	E. & A. Thompson, pork	46 50
	W. N. Brown, flat waggon	40 00
	J. M. Flemming, milk	65 10
	A. M Bell & Co, coffin mounting	15 84
29.	John Walker, meat	241 11
20.	Pay sheet, April	773 84
	Wm. Stairs, Son & Morrow, hardware	17 90
	Interest on construction	4000 00
May 1.	H. A. Taylor, spectacles	5 00
nay 1.	Smith Bros., dry goods	15 81
	Kelly & Glassey, whiskey	2 50
	Dr. Gow, certificate of insanity	5 00
		979 02
	N. S. Hospital for insane	32 30
6.	Geo Gregoire, fish	4 23
0.	P. J. McManus, boots	97 11
	V. G. Hospital, medicine	
	Dillon Bros., groceries	$\begin{array}{r} 559 \hspace{0.1cm} 67 \\ 4 \hspace{0.1cm} 20 \end{array}$
	Fleischman & Co., yeast	
	S. Cunard & Co., coal	9 30
	Wm. Robertson & Son, scales	29 80
	Jno. McInnes & Son, lumber	9 03
	B Mulcahy, co.d wood	111 43
	Wm. Roche, coal	224 40
	J. M. Flemming, milk	63 00
	E. J. Fenton, straw	5 27
	T. A. S. DeWolf & Son, slabs	9 00
	Peoples Heat & Light Co., gas	39 15
	R. J. Whitten, potatoes	9 00
8.	E & A Thompson, pork	32 40

35266 93 19 54 \$35286 47

POINT PLEASANT PARK.

1900.			(
May 1.	Rv	estimate	2500 00	
may	~,	Amount from 1899 account	181 52	
Oct. 16.		Cash from S. Venner	11 25	
000. 10.		cash from 6. venuer		\$2692 77
1901.				
May 12.	То	wages and labour, S. Venner	123 00	~
26.	10	"" ""	87 50	
June 1.		" " S. Venner	31 00	
9.		« «	110 00	
23.			126 00	
29.		Dalhousie College on lodge instalment	575 00	
July 1.		Wages and labour, S. Venner	30 00	
July 1. 7.		" " "	123 50	
		"	127 50	
21.		" S. Venner	31 00	
Aug. 1.			199 00	
2.		Walsh Bros., painting	111 00	
6.		Wages and labour	85 50	
18.		" " "	102 59	
Sept. 1.		Brookfield Bros, lumber	31 00	
		Wages and labour, S. Venner	91 50	
8.			78 00	
15.				
Oct. 1.			115 00 56 00	
13.		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
		Wm. Stairs, Son & Morrow	26 50	
20.		Wages and labonr	15 00	
Nov. 2.			32 25	
		John Kline, granite	46 00	
Dec. 3. 1901.		Wages and labour	45 00	
Jan. 2.		Wages and labour	38 00	
		War department, rent	25	
Feb. 3.		Wages and labour.	48 76	
Mar. 1.			46 00	
18.			_ 18 50	F.
April 1.			43 00	
30.		Transfer to 1901 account	99 42	
50.				\$ 2692 77

SPECIAL HOSE ACCOUNT.

1901. Feb. 22. To paid Austen Bros. for hose

\$ 2200 00

INTERNAL HEALTH.

190	0.						
May	1.	By	Estimate Sundry amounts from Works Department			\$14000 93	0000
						\$14093	69
190	0.					-	1997
May	7.	То	cleaning streets	\$659 533			
June	4.		O'Brien. Mont & Co., repairing water carts Cleaning catch pits, etc	303 675			
	11.		Stanhope Bros., removing ashes	93	1000		
	18.		Cleaning streett.	671			
	22.		Geo. Thompson, brooms	97			
			Stanhope Bros., removing ashes	92			
July	2.		Cleaning catch pits	511			
ouij	7.		Stanhope Bros. and others	201			
	16.		Cleaning streets, etc	600	100		
	23.		Stanhope Bros., removing ashes	93			
	30.		Cleaning streets, etc	684			
Aug.	6.		Geo. Thompson, brooms	67			
. 0.	13.		Cleaning streets and catch pits	749			
			Stanhope Bros., removing ashes	93	60		
	20.	1		93	60		
	27.		Cleaning streets	637	91		
Sept.	10.		" catch pits	645	19		
	24.		" "	548	31		
			Stanhope Bros., removing ashes	116	60		
	30.			186	85		
Oct.	8.		W. N. Brown, repairing watering carts	99	25		
			Cleaning streets and catch pits	629	04		
	15.		Stanhope Bros., removing ashes	93			
	22.		Cleaning streets and catch pits	527	10000		
Nov.	5.		Stanhope Bros., removing ashes	180			
			Cleaning armory and parade		76		
			" streets and catch pits	726			
	10.		W. A. Hendry for road	462	102.2		
	-		Cleaning streets and catch pits	627			
~	20.		Stanhope Bros., removing ashes		60		
Dec.	3.			225			
	10		Cleaning catch pits	278			
	10.		Geo. Thompson, brooms		00		
10/	17.		Spreading ashes	185	89		
190	JI.		Demonium en eni	100	-0	Stell's	
Jan.	7.		Removing snow	166			
	14.		Sundry accounts		57		
	28.		Removing ashes	114 182			
Feb.			· · · ·	103			
ren.	10.		General work	105	90		

					 	
Feb.	16.	Blackadar Bros., advertising	\$	76		
	25.	Removing ashes	114	46		
Mar.		" and cleaning up	125	52		
	25.		144	79		
April		** ** **	147	20		
	22.	" " "	220	44		
		Electric Tram Co, light at dumps	47	48		
May	2.	Balance of contract removing ashes	145	46		
intug	-		- X.		\$14091	45
	10.43	Balance unexpended	· · ·			24
				-		
					\$14093	69
					CV 2011 PT	-

STREETS.

190	0						
May		By	Estimate Sundry receipts per Works Dept. during year	\$21000 1232		\$22232	93
May	1.	То	1 salary Superintendent of Streets	\$ 500	00	¢22202	-0
5	7.		Work on several streets	469	44		
			W. W. McLeod and P. Moore for stone	74	85		
			Cost of land, Fenwick street	900	00		
			General work, various streets	1033	24		
June	4.		" "	1048	65		
ouno	18.			1128	44	-	
			Sundry account for coal	62	15		
July	2.		General work, various streets	932	47		
oury	4.		Mr. Yeadon, granite	288	00		
	9.		Brookfield Bros. and other accounts	102	88		
2	16.		General work, various streets	1238	16		
	30.		" "	1380	22		
Aug.			Imperial Oil Company et al, accounts	71	81		
			W. Yeadon, granite	182	28		
	13.		General work, various streets	1017	99		
	27.		Poors' Association, broken stone	1398	02		
			General work, various streets	845	65		
Sept.	4.		Brookfield Bros. and other accounts	27	66		
	10.		W. Yeadon, granite	298	12	4	
0.5			General work, various streets	1063	95		
	17.		J. A. Thomson, iron castings	10	80		
	24.		General work, various streets	890	17		
Oct.	8.		W. Roche and W. Yeadon, coal and granite	48	00	1	
			General work, various streets	709	15		
	22.		" "	416	39	1.11	
Nov.			W. P. C. Inglis, board of horse	20	11	100.07	
			General work, various streets	372	88		
	12.		W. Yeadon, granite	596	54		
	19.		General work, various streets	344	10	1.5	
Dce.	3.		Wm. Roche, coal	47	70		
			General work, varicus streets	424		1	
			" "	85	06		

Oct. 31.	W. Yeadon, granite \$			
	General work and repairs to crusher	65	06	
1901.				
Jan. 7.	Sundry account for materials	187	40	
14.	General work and repairs	86	95	
28.		136	69	
Feb 12.	Geo. Harvey for stone		00	
16.	" " "	184	0.000	1
10.	Breaking stone and repairs	147		
	Sundry bills for coal, oil, &c	144		
25.	Buildry bins for coal, on, ac	157		
	Breaking stone at crusher			9
28.	Geo. Harvey for stone	181		
March 4.	Heat and Light Co. and other accounts		00	
11.	Breaking stone	232	25	
16.	Geo. Harvey for stone	163	80	
25.	Breaking stone	150	52	
April 1.	Geo. Harvey for stone	184	38	
mp.m	People's Heat and Light Co., coke		30	
8.	General work, street repairs	211		
22.	(588		
	а т			
May 2.	Geo. Harvey, stone, &c	796		
	Transfer to horses and drivers account		63	
	" Internal Health account	88	24	
		1000	-	\$222

\$22232 23

CITY PROPERTY.

190	0.				
May		By	Estimate	\$2000 00	
			Cash from department of City Works	88 47	
					\$2088 47
190	0.				
May	1.	To	general work	\$ 78 68	
	21.		"	33 97	
June	4.		"	21 51	
			John MacInnes & Son, lumber	20 94	
	18.		Work at City Hall	86 49	
July'	2.		General work	57 23	
	9.		W. H. Brush et al, accounts	274 29	
	16.		General work	62 91	
	30.		**	18 00	
Aug.	6.		Longard Bros. et al, accounts	103 53	
Ŭ	13.		General work	25 43	
	27.		"	12 \$4	
Sept.	4.		Farquhar Bros. et al, accounts	274 23	
1000	10.		General work	20 34	
	24.		"	18 00	
Oct.	8.		W. H. Brush et al, accounts	384 75	
			General work	22 16	
	22.		"	18 00	
Nov.	5.		W. H. Brush et al, accounts	310 59	
	5.		General work	19 74	

			20 12
Nov. 19.	General Work	\$ 20 13	
Dec. 3.	W. C. Anderson et al, accounts	42 94	
4.	General work	18 00	
10.	Longard Bros., grate and fitting	0 50	
17.	Removing paper and books	1 88	1
1901.			
Jan. 7.	John Starr, Son & Co., electrical supplies	2 28	
Feb. 4.	Sundry bills for repairs	53 34	
April 1.	Sundry repairs and painting	27.38	
May 2.	Repairing water cart, &c	17.50	
8.	Transfer to sewerage	34 89	
		151	\$2088

SEWERAGE.

47

19	00.						
May	1.	By	Balance	\$23944	49		
		-	Cash from Collector, sewerage rates	16147			
			Salaries charged and not expended	550			
			Cash from department of City Works	452			
			Cash from sewerage connections, &c	106			
			,,			\$41200	67
19	00.				-		
May	1.	To	Salaries for year	\$3050	00		
	7.		General work	572			
	21.		"	157			
June	4.		Sundry accounts, carting, &c	876			
			I. C. Ř. freight	67			
			General work	99			
	11.		T. Hyde & Co., drain pipe	233			
	18.		General work	146			
July			"	237			
oury	4.		Wm. Yeadon, granite	203			
	9.		Black Bros., cement, &c	952			
			A. L. Crowell, repairs	30			
	16.		Building catch pits	235	C		
	30.		Goneral work	230			
Aug.			Black Bros., for cement and other accounts	3030			
mug.	13.		General work and concrete	267			
	27.		" " · · · · · · · · · · · · · · · · · ·	261			
Sept.			Jas. Trider, sand and gravel	136			
ocpe.	10.		Jas. Hall, damage to house and other accounts.	159			
	10.		Poors' Asylum, concrete	157			
	17.		J. A. Thompson, iron castings	52			
	24.		General work and concrete	183			
Oct.	8.		W. D. Yeadon, granite	225			
Oct.	0.		Poors' Asylum for concrete and general work	195			
	22.		" " " "	247			
	30.		Jas. Freda, sand and gravel	154			
Nov.	5.		Work on Bloomfield and other streets	580		1. 1.	
Nov.	э. 19.		work on bloomheid and other streets	639		1	
Dee	19. 3.			172 9		12	
Dec.	э.		Jas. Freda, sand and gravel General work Bloomfield and other streets	405			
	17		"Clifton and other streets			1.50	
	17.		Uniton and other streets	724 (11		

1901.			
Jan. 1.	General work and hauling gravel	569 61	
7.	Sundry accounts for materials	645 20	
14.	Work on Clifton street sewer.	684 54	
28.	"		
Feb. 11.	Transfor to water assessed	567 32	
11.	Transfer to water account	7 50	
	Cunard street sewer and general account	831 24	
~	Sundry accounts, lumber, dynamite &c	291 30	
25.	Work on Clifton street sewer	718 (8	
March 4.	Brookfield Bros, et al. cement	336 47	
11.	Work on Clifton street sewer	523 26	
25.			· *
April 1.	W Stains San & Manual And A	403 67	1.
22.	W. Stairs, Son & Morrow, cement & dynamite.	406 36	
-4.	General work on sundry sewers	237 75	
	Foors Asylum, concrete	223 01	
	Fay sheet	210 30	
May 1.	Dynamite, oil, &c	70 86	
	Transfer to streets	534 25	
1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 -	" Permanent navements		
	" Permanent pavements	318 69	
	R 1		22270 49
	Balance to 1901 account		18930 18
		10.13	
			\$41200 67

HORSES AND DRIVERS.

1900.					
May 1. 1901.	By	estimate	\$ 2500	00	
Jany. 2. May 1.		Cash from works department Transferred from fuel and streets account	5 66	60 83	
1900.					\$2572 43
May 7. 21. June 4.	To	drivers pay Sundry accounts for forage	64 261		
July 2. 9.		Drivers pay	64	00 00 00	
16. 30.	•	Gunn & Co, oats, etc Drivers pay	64	56 00 00	
Aug. 6. 13. 27.		Drivers pay.	17 48	80 00	
Sept. 4. 10. 24.		Est. A. Quinn, stable, etc Driver: pay	100	00 56 25	
Oct. 8.		Gunn & Co., feed Drivers pay	35	68 83 00	
22. 4		·····		00	

Nov. 5.	Drivers pay	\$ 48	00	
19.	"	48	00	
	Gunn & Co., feed	32	01	
Dec. 3.	" "	43	36	
	Drivers pay		00	
17.	·····		86	
1901.				
Jan. 1.	"	48	00	
7.	Gunn & Co., feed	55		
14.	Drivers pay		00	
28.	·····	48	00	
Feb. 16.	"		00	
	E. J. Fenton, feed	195		
25.	Drivers pay		00	
Mar. 4.	Gunn & Co., feed	56		
11.	Drivers pay	48		
25.	"	48		
April 8.	"	48	1.00	
mpin o.	E. J. Fenton, feed and straw	51	0.707.00	
22.	Drivers pay.	48		
30.	McGrath & Co., horses, harness, &c	331		-
50.		501	UT	4

\$2572 43

FUEL ACCOUNT.

190	0.			-	
May	1.	By	estimate	\$850 00)
Nov.	3.		Cash from Board of Works	2 50)
					- \$ 852 50.
190	0.				
May	7.	To	labour putting in coal	\$ 91	
June	7.		Wm. Roche, coal	24 57	
Sept.	3.		" "	4 99)
Oct.	8.		" "	119 75	2
Nov.	19.		Removing ashes	5 20)
Dec.	3.		Peoples Heat & Light Co., coke	130 00)
			Labour putting in coke	2 6	1 /
190	1.				
Jan.	1.		" " coal	1 90)
	14.		" " "	94	
	28.		" " coke	2 03	3
Feb.	4.		Peoples Heat & Light Co., coke	200 00)
	25.		Labour putting in coke	4 19)
Mar.	4.		Peoples Heat & Light Co., coke	88 00)
	25.		Labour putting in coke	3 17	
April	1.		Peoples Heat & Light Co., 56,000 lbs coke	112 00)
	25.		Removing ashes	4 10)
	30.		Transfer to horses and drivers	9 20	1
				\$713 76	i./
			Balance unexpended	138 74	

PUBLIC BATHS.

190	00					
May	1.	By	Balance from 1899 account Cash from Works Department	\$1130 496		
190	0			13181	-	\$1627 29
June		To	paid rent of lot	\$	50	
July		10	General work		62	
oury	~.		" ····································	144		
			Caretaker at Chain Rock		72	
			" floating bath		44	
Aug.	6.		W. H. Brush et al, work	242		
Aug.	13.		Salaries, caretakers et al		01	
	27.		(1 11 11 11 11 11 11 11 11 11 11 11 11 1		01	1
Sept.			C. W. Davies, lock		00	
Sept.	10.		Salaries		51	
1. 1	24.		"		41	
Oct.	8.		Sundry bills for repairs	153	10000	
000.	0.		Salaries		79	
	22.		Queen Insurance Co		00	
Nov.			D. C. Gillis, bathing drawers		00	
	19.		General work		51	
-190			Schermer work internet internet internet		•••	
Jau			Paid rent of lot		25	
Marc			G. M. Smith, bathing suits	27	00	
bidic	u 0.		q. m. ommu, oadmig suits			
				\$889	65	
			Balance to 1901 account	737		
						\$1607 9Q

\$1627 29

HALIFAX DISPENSARY.

1900.			
May 1.	By	Estimate	\$ 750 00°
Aug. 18.	To	W. H. Wiswell, Treasurer	750 00°

ROMAN CATHOLIC HOME FOR GIRLS.

1900. May 1. 1900.	Ву	Estimate	1	\$600 00
Aug. 21. 1901.	То	Maintenance of girls	\$ 67 01	
April 1. Aug. 20. Sept. 16.			97 84	
		Balance unexpended	\$377 94 222 06	\$6 00 0 0

VICTORIA SCHOOL OF ART AND DESIGN.

1900.		
May 1. 1901.	By Estimate	\$500 00
	To F. H. Oxley, Treasurer	\$500 00

LOAN WIDENING LOCKMAN ST.

1900				
May 1	. By	Balance from 1899 account Cash for lots sold	\$ 187 85 3205 00	1
May 7	. То	Repairs corner Cornwallis and Lockman Sts Transfer to Permanent Pavements	\$ 14 29 640 00	\$3392 85
June 7 1901.	•	John O'Sullivan, costs retd.	15 00	1
Mar. 21		Transfer to Quinpool Road widening	502 10	
May 2		" Sewerage	5 38	
		To amount to 1901 accounts	\$1176 77 2216 08	00000 OF
				\$3392 85

YOUNG AVENUE SEWER.

190)0.						
May	1.	То	Balance from 1899 acct	\$15758	45		
June			Labour on Plover street	147			
	18.		" View street	526	56		
June			" Ployer and View streets	519	87		
	16.			392	20		
	30.		" Owen street	103			
Aug.			" View street		00		
Sept.			" Harbour street	421	40		
Oct.			Imperial Government, rent for encroachment	4	1000		
	·.		Paid for outlet	442			
	22.		" "	321			
Nov.			Labour on Plover and View streets	140	1.5		
	19.		<i>ii ii ii</i>	33			
190							
Mar.			Hauling concrete	. 4	86		
April			Labour on View street.	460			
	25.		" " · · · · · · · · · · · · · · · · · ·	705			
20	-0.			100		\$19994	99
					1.1		
		1	By amount to 1901 account	12.54		\$19994	99
							-

HACK AND OTHER LICENSES.

1901. April 30.	By cash from City Collector	\$2751 34		\$ 2785 00
21.	Estimate Bill posting	\$ 2500 .4	00 50	
1901. May 2.	Pedlars badges	16	25	
	To amount collected over estimate	\$2520 264		<u>\$ 2785 00</u>

INSURANCE.

1900.					
May 1. 1900.	By	Estimate		\$ 800 00)
June 4.	То	Queen Insurance CoBalance unexpended.	\$ 761 50 38 50	\$ 800.00	,

TELEPHONES.

1500).				
May	1.	By	Estimate		\$238 00
1900).				
July	9.	To	N. S. Telephone Co., 6 months	119 00	
Nov.	5.			119 00	
			이야지 방법에서 있는 것을 다섯 분에 가지 않는 것을 수 있다.		\$ 238 00

SCHOOL FOR THE BLIND.

1900	0.				
May 1900		By	Estimate	\$ 750	00
		То	paid maintenance 10 pupils	\$ 750	00

INSTITUTION FOR DEAF AND DUMB.

1900.		
May 1. 1900.	By Estimate	\$ 675 00
	To paid maintenance 9 pupils	\$ 675 00

INFANT'S HOME, TOWER ROAD.

1900.		
May 1.	By Estimate	\$ 300 00
1900.		
June 7.	To Mrs. J. C. Mackintosh, treasurer	\$ 300 00

INFANT'S HOME, BRUNSWICK STREET.

1900.				
May 1	. By	Estimate	1.1.1	\$ 300 CO
1900.		생각에 걸려 가지 않는 것은 것은 것은 것이 많이		
June 13	. To	Sister de Paul		\$ 300 00

TAGE ASTRONATION PORTATION

TREASURER'S REPORT.

CONDENSED STATEMENT

of Cash Received and Paid by the City Treasurer, (including Transfers between Departments) for the Civic Year, 1900-1901, from 1st May, 1900, to 30th September, 1901.

CASH RECEIVED.

Capit Hichitzbi	
City rates	8209843 05
Less discount net	2447 19
	\$207394 86
County rates.	7712 93
School rates	72779 54
Salaries	
Rockhead prison	
Streets	
Internal health	93 69
Horses and drivers	72 43
Fuel	
City property.	
Fire department	
Contingent	
Liquor license fund, 1900	
Fines and fees	
Rents of city property	
Dog tax	
Current interest.	
Halifax Electric Tramway	5400 95
Poors Asylum, maintenance	11786 47
Public Gardens and Common	
Point Pleasant Park	
Citizens Free Library	
Board of Health	
Interest, short loans	11 00
Water department, proportion of interest	
Unexpended balances	
1899-1900 account	6891 14
Bank of B. N. A. school acct	96800 00
Liquor License Fund, 1901	12598 00
Investment acct	510 00
Sinking fund, \$100,000	3786 75
··· 15,000	. 357 64
" 1898	13 86

Sinking Fund, 1896 \$2214 58 Harbour Championship fund 50 00 Sales Market House 1104 69 Special loan 11500 00 Dr. Cogswell's bequest 196 47 Loan, widening Quinpool Road 500 00 Loan, widening Quinpool Road 500 00 Loan, public baths 496 31 Provincial Exhibition Commission 8873 64 Permanent pavements 2924 55 Sewerage 17256 18 Loan, widening Lockman Street 3205 00 K. T. Lewin, trust 334 00 Bank of N. S., to retire bonds 52000 00
Sales Market House1104 69Special loan.11500 00Dr. Cogswell's bequest.196 47Loan, widening Quinpool Road.502 10Halifax Electric Tramway, snow deposit.500 00Loan, public baths496 31Provincial Exhibition Commission8873 64Permanent pavements2924 55Sewerage17256 18Loan, widening Lockman Street3205 00K. T. Lewin, trust334 00
Sales Market House.1104 69Special loan.11500 00Dr. Cogswell's bequest.196 47Loan, widening Quinpool Road.502 10Halifax Electric Tramway, snow deposit.500 00Loan, public baths496 31Provincial Exhibition Commission8873 64Permanent pavements2924 55Sewerage17256 18Loan, widening Lockman Street.3205 00K. T. Lewin, trust.334 00
Special loan.11500 00Dr. Cogswell's bequest.196 47Loan, widening Quinpool Road.502 10Halifax Electric Tramway, snow deposit.500 00Loan, public baths496 31Provincial Exhibition Commission8873 64Permanent pavements2924 55Sewerage17256 18Loan, widening Lockman Street.3205 00K. T. Lewin, trust.334 00
Dr. Cogswell's bequest.196 47Loan, widening Quinpool Road.502 10Halifax Electric Tramway, snow deposit.500 00Loan, public baths496 31Provincial Exhibition Commission8873 64Permanent pavements2924 55Sewerage17256 18Loan, widening Lockman Street3205 00K. T. Lewin, trust334 00
Loan, widening Quinpool Road.502 10Halifax Electric Tramway, snow deposit.500 00Loan, public baths496 31Provincial Exhibition Commission8873 64Permanent pavements2924 55Sewerage17256 18Loan, widening Lockman Street3205 00K. T. Lewin, trust334 00
Halifax Electric Tramway, snow deposit
Loan, public baths496 31Provincial Exhibition Commission8873 64Permanent pavements2924 55Sewerage17256 18Loan, widening Lockman Street3205 00K. T. Lewin, trust334 00
Provincial Exhibition Commission8873 64Permanent pavements2924 55Sewerage17256 18Loan, widening Lockman Street3205 00K. T. Lewin, trust334 00
Permanent pavements 2924 55 Sewerage 17256 18 Loan, widening Lockman Street 3205 00 K. T. Lewin, trust 334 00
Sewerage 17256 18 Loan, widening Lockman Street 3205 00 K. T. Lewin, trust 334 00
Loan, widening Lockman Street
K. T. Lewin, trust 334 00
Park of N.S. to acting hands
Dank of N. S., to retire bonds
Patriotic Fountain Fund
Common Commutation Fund 109 72
Royal Bank, over draft
8689677 41

CASH PAID.

Salaries\$	35990	12
Police	29227	45
Rockhead Prison	6005	14
Streets.	22232	23
Internal Health	14091	45
Horses and drivers .	2572	43
Fuel	713	76
Telephones	238	00
Lighting City Hall.	698	19
Lighting streets.	18403	77
City property	2088	
Insurance of City property	761	50
Fire Department.	27986	
Printing and stationery	1784	
	2478	
Contingent acct. Interest on Common Commutation fund	330	
Preparing and Printing Jury Lists	500	
Revising and Printing City Charter	113	
Hack and other Licenses.	20	
Fines and fees	174	
Dog Tax	30	
Current interest	3526	
	7625	
County of Halifax	96800	
Public Schools Interest on advances to Public Schools	2567	
	35266	1.000
Poors Asylum, maintenance acct	5517	
Public Gardens and Common	2593	
Point Pleasant Park	2492	
Citizens Free Library		
Halifax Dispensary.	750	
School for the Blind	750	
Deaf and Dumb Institution	675	
Industrial School	973	
St. Patrick's Home	1705	59

Infants Home, Tower Road		
Drunswick Street	300	
R. C. Home for girls	377	
Camp Hill Cemetery	499	1000
Truants	1503	C
Liquor License Fund, 1900-'01	1200	
Dalhousie University	500	00
Victoria School of Art.	500	00
Board of Health	4271	50
Court of Appeal	300	09
Dry Dock subsidy	10000	00
Repayment of short loans	7810	00
Interest on "	1643	48
Interest, Sewerage loan	3995	67
" Public Gardens loan	974	29
" City Hall loan	2125	00
" Consolidated Fund	128877	10
Unexpended balances		96
Bank of B. N. A. School acct.	71395	94
Liquor License Fund, 1901-'02	126	
Investment acct	17198	
Consols Premium acct	117	1.000
Special loan.	11507	
Common Commutation, Fund		16
Dr. Cogswell Bequest	196	1007101
Loan, widening Quinpool Road	165	
Halifax Electric Tramway, snow deposit returned	500	
Lanax Electric Trainway, show deposit returned		64
Loan, Citadel improvement	889	
" Public Baths	4236	
Young Avenue Sewer		
Provincial Exhibition Commission	4888	
Permanent Pavements	4129	
Sewerage Loan, widening Lockman Street	22270	
Loan, widening Lockman Street	1176	
Old Sewerage Bonds redeemed	40000	2.2020
Public Gardens " "	15000	1.000
Loan, Citizens Library	419	
Special Hose acct	2200	
Balance, cash on hand	283	80
	\$689677	41

Balance Sheet of Civic Year 1900-01 as at September 30th, 1901.

Assets.			
Cash on hand	\$ 283	80	
City Rates uncollected.	77393	56	
County Rates uncollected			
School Rates uncollected.	24020	46	
Dry Dock subsidy not yet borrowed	5000	00	
Due by 1899-1900 account			1
	1	Q1420Q1	80

LIABILITIES,

Due Royal Bank of Canada Due County of Halifax Due Bank of B. N. A Due 1901-02 account	1284 25404	24 06		
Surplus			396 888	
		\$143	284	89
Losses.				

Rebate allowed on Taxes	\$2447 19	
Amount overdrawn-Current Interest	2428 62	
Interest on advances to Public Schools	67 44	
St. Patrick's Home	505 59	
Interest Public Gardens	74 29	
Contingent account.	463 31	1.000
-		\$ 5986 44
Surplus		4888 60

\$10875 04

GAINS.

Amount	Unexpended_	-Salaries Appropriation	n		\$ 800	88	
	•	Police ""			272	55	
		City Prison "			175	91	
		Internal Health Appro	opriation		2	24	
		Fuel		1	138	74	
		Lighting City Hall			101		
-		Lighting Streets			96	23	
	S. 1.	Insurance	"		38	50	
		Fire Department			1287	80	
		Printing & Stationery			715	75	
		Revising Jury Lists			500	00	
		Revising City Charter	"		886	10	
	13.00 200	Poors' Asylum	"		18	04	
	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	Citizen's Library	"		162	71	
		Industrial School	"		226	73	
		Prot. Home for Girls			300	00	
		R. C. "			222	06	
		Camp Hill Cemetery	"			01	
		Truants	"		296	52	
		County Rifle Assoc.			1	00	
		Board of Health			1	47	
		Int. on Short Loans			290	99	
		Int. on Sewerage	"		204	33	
		Int. on Consols			347	50	
		Unexpended Balances			198	15	
Amount	Overestimated				390	50	
Recd. in	excess of Esti	mate-Liquor License	Fund		1656	38	
		Hack and other	Licenses		264	25	
		Fines and Fees.			389	17	
		Rents of City P.			380	26	
		4% on Tolls, Tra			406	95	

\$10875 C4

Sinking Fund under Chapter 5 of the Acts of 1882.

INVESTMENTS.

1901.				
April 30.	City of Halifax consols, permanent stock, 5% \$	19500 0	0	
	New consolidated stock, 41%			
	Debentures, 41%	7500 0	0	
	Debentures, 41%	21490 0	0	
			- \$61690	00
	City of Halifax Sewerage Bonds		5000	00
	Bank deposit receipt, Royal Bank		19994	37
			000001	27

W. L. BROWN, City Treasurer.

Sinking Fund under Chapter 47, Acts of 1896.

INVESTMENT.

April 30. Bank deposit receipt, Royal Bank \$7101 58

W. L. BROWN, City Treasurer.

Sinking Fund for Engine House Loan under Chapter 65 of the Acts of 1393.

INVESTMENT.

April 30. Bank deposit receipt, Royal Bank \$ 419 58

W. L. BROWN, City Treasurer.

Sinking Fund to Repay Loan \$15,000.

1901. April 30. Deposit receipt, Royal Bank..... \$9461 70

1901.

1901.

Market House Fund.

 1901.

 April 30. Deposit receipt, Royal Bank.....

 \$23224 56

Cogswell Bequest for Teaching Military Drill in Public Schools.

1901. April 30. Deposit receipt, Royal Bank...... <u>\$4872 22</u>

Common Commutation Fund.

Trust Fund for Benefit of K. T. Lewin.

Commissioners of Common. Patriotic Fountain Fund.

Statement of Police Superannuation Fund.

1900.			
June 30.	Amount on hand per statement	\$19741 6	33
	Interest on bank balance to date	\$ 430 88	
Aug. 2.	Received from Chief of Police	112 43	
		99 55	
Oct. 3.	" " "~	118 70	
	" " "	209 13	
Nov. 6.	" " "	111 00	
Dec. 31.	Interest on bank balances to date	413 41	
1901.	Interest on owner barances to date	110 11	
Jan. 3.	Received from Chief of Police	138 63	
March 2.		126 00	
		75 00	
April 3.	u u u	101 33	
May 1.		103-00	
June 5.		98 00	
30.	Interest on bank balance to date	428 47	
July 5.	Received from Chief of Police	90 25	
oury o.		\$ 2655 7	18
		• 2000 1	_
	Amount on hand	\$22397 4	11
			-

Total Amount of Stock and Debentures Outstanding September 30th. 1901, and Memo. of Yearly Interest on Same.

Old Water Debe	ntures		\$ 60000-00	30000
Old Sewerage De	bentures		70000 00	
Public Gardens I)ebentures		15000 00	
City Hall Debent	ures			
Consolidated Fun	d (\$1 001 600 for w	ater)	2878590 00	
Consontated I an				\$3073590 00
1	1.056600			35075590 00
	Мем	0. OF INTEREST.		
Water Debenture	8.6%		\$3600 00	-
Old Sewerage De	bentures, 6%		4200 00	
Public Gardens	ebentures 6%		900 00	
City Hall Debent	ures. 41%		2125 00	
City Han Debene	4/0		=120 00	\$10825 CO-
	Conse	OLIDATED FUND.		Q10010 CU
Permanant Stock.	Debentures.	Total.	Interest.	
\$306900 00	\$555990 00	\$ 862890 00 4%	834515 60	
498200 00	645500 00	1143700 00 41%	51466 50	
604200 00	200800 00	805000 00 5%	40250 00	
001200 00	67000 00	67000 00 31%	2345 00	
and the second sec				\$128577 10
\$1409300 00	\$1469290 00	\$2878590 00		
Q1100000 00			· · · · · · · · · ·	\$139402 10

Total Funded Debt, \$3,073,590.00, of which \$1,061,600.00 is for water.

Total Interest, \$139,402.10, of which \$\$8,542.00 is paid by Water Department.

The above memorandum does not include the city's liability for Public School Debt, which is managed by the School Commissioners and amounts to \$271,600.00.

Due Dates of Consolidated Fund Debentures.

1906	January 1	3 26000	00	
1907	July 1	86800		
1908	July 1	54000	00	
1910	July 1	34000	00	
1913	July 1	39500		
1914	January 1	30000		
	July 1	27000		
1915	July 1	30000		
1916	January 1	2500		
	July 1			
1917	January 1			
	July 1	60000		
1918	January 1	49000		
1010	July 1		The second se	
1919	January 1.	6000		
1010	July 1			
1920	January 1			
1020			-\$1469290	00
DATES A	AT WHICH NEW CONSOLIDATED FUND PERMANENT STOC	K MAY	BE CALLED	IN.
1904		74600	00	
		27800		
			00 -	
			~~	
1010		201000	- \$805100	00
D	t Ot al Taralama II.	NAME OF		
Perman	ent Stock Irredeemable		604200	00
			\$2878590	00

Condensed Statement Water Department, from 1st May, 1900, to 30th April, 1901.

1900. RECEIPTS. May 1. Cash on hand \$20742 13 MAINTENANCE. Water Rates received from City Collector \$78635 20 Interest on Bank Balances Sundries from Dept. City Works 518 20 1550 42 - \$80703 82 CONSTRUCTION. 593 45 30000 00 \$132039 40 EXPENDITURE.

Interest on Bonds and Consolidated Fund\$	48572	59	
Bonds paid off, No. 24 to 53, \$1,000 each	30000	00	
Maintenance acct	20820	57	
Construction acct	10852	57	
Balance, cash in bank and on hand	21793	67	
		-\$132039	40

REPORT OF CITY CLERK.

OFFICE OF CITY CLERK,

Halifax, N. S., 14th June, 1901.

To His Worship the Mayor and City Council:-

5

GENTLEMEN,—I herewith beg to submit for your information and that of the citizens generally, my Annual Report for the civic year 1900-01. Said report shows the total amounts received from the various sources from which the revenue of this department is derived and also the separate amounts from each source, together with a statement of the number and description of the various writs, &c., issued out of the City Civil Court.

The total shows the receipts to have exceeded the estimate for the year by \$563.77, and to have exceeded the receipts of the previous year by \$1078.94. There has been an increase in the receipts from fines and fees in the Police Court of \$1001.79, while there has been a decrease in the receipts from the City Civil Court of \$114.35. There was also a considerable increase in the amount received for Exhibition Licenses.

Respectfully submitted,

H. TRENAMAN,

City Clerk.

CITY CLERK'S REPORT.

Returns of Civil Processes issued during the Year 1900-1901.

Months.	Summonses.	Capiases.	Executions (to levy).	Executions (to arrest).	Appeal Bonds.	Subpoenas.	Totals.
1900,				a Coloring	-	1.00	
May	135	6	21	1	F		163
June	\$5	5	23	4		3	120
July	91	6	22	1		1-	121
August	159	5	42			1	207
September	. 95	$\frac{5}{2}$	28	2		6	133
October	119	5	22	4			150
November	75	11	13	1		3	106
December	68	6	9	2	1	3 6	92
1901.				1.			
January	75	11	22	1	1	7	116
February	88	6	19	2		Ż	122
March	90	4	22	$\frac{2}{1}$		2	119
April	70	3	15	4	1		93
Totals	1153	70	258	22	3	36	1542

Fines in Police Court. Judgment Fees City Court. Bankers Licenses. Police Exhibition Licenses. Process Fees City Court. Seals. MONTHS. Fees in Court. Totals. City 1900. 18 65 \$ 117 95 \$ 19 20 \$ 5 00 \$366 60 206 00 \$ May 22 00 5 00 313 00 39 48 81 90 461 38 229 99 38 80 81 95 20 00 686 74 316 00 July 28 00 \$25 00 45 00 17 20 118 70 450 90 217 00 August 20 00 24 15 87 00 24 00 412 15 257 00 September 57 10 13 00 \$1 50 368 25 264 75 31 90 October 12 00 563 30 21 65 59 65 November 470 00 44 70 11 00 388 35 December 1901. 293 00 39 65 167 00 24 05 68 95 17 00 1 50 278 50 January 326 00 20 35 56 55 16 00 1 50 420 40 February 23 55 19 00 1 50 619 65 507 00 68 60 March..... 125 00 547 55 323 00 12 30 63 25 18 00 6 00 April \$25 00 \$429 99 \$12 00 \$5563 77 \$3659 75 \$311 73 \$906 30 \$219 00 Totals.....

Summary of Amounts Received in the City Clerk's Office, for Fines, Fees, &c., during the Civic Year ended 30th April, 1901.

CITY CLERK'S REPORT.

REPORT OF FIRE DEPARTMENT.

HALIFAX, N. S., July, 1901.

To His Worship the Mayor and City Council:

GENTLEMEN,—The Board of Fire Wards and Fire Commissioners for the year 1900-01 beg to submit for the information of the City Council, and the citizens generally, their report for said year.

Your Board are pleased to be in a position to say that with the exception of about five fires which are specially mentioned in the report of the Chief which is attached hereto, the loss by fire has been comparatively small. There have been in all 86 (box and still) alarms during the year against 92 in the year previous. Total loss during the year \$21,650, which may be justly considered a small amount for damage by fire in a city with a population of about 40,000. This comparatively small loss can be attributed in a large measure to the good work done by the chemical engines and also to the prompt response of both men and apparatus to all bell alarms.

The causes of fires and alarms were as follows:—Dirty chimneys, 5; oil lamps and gas, 5; furnace and heaters, 9; matches, 14; fire-works, 3; electric wires, 5; defective chimneys and hearths, 20; tests, 2; false, 1: tarpots, 3; lime, 1; upsetting stoves, 2; rubbish, 5; unknown, 11.

The 2000 feet of rubber hose (Maltese Cross) ordered last year has been 'received and is now in use and places the department on a good footing so far as that part of the service is concerned, but the fact must not be lost sight of that some of the hose now in use has passed its guaranteed term of life and will from time to time in the near future require to be replaced by new material. Five new horses have been purchased during the year at a total cost of \$687.30 landed here to replace some who became unfit for the service.

FIRE DEPARTMENT REPORT.

There has not been any material damage to the apparatus during the year, the only accident of any consequence being the overturning of one of the steam engines on Gerrish Street. This was entirely unavoidable in consequence of the icy condition of the street, and no blame could be attached to the driver, who is one of the most careful as well as one of the most competent men in the employ of the department.

Your Board has carefully watched all expenditures during the year and kept their expenditures well within the appropriation and have a material balance to the credit of the department's allowance after paying all accounts due.

The reports of the Chief of the Department and of the City Electrician are hereto attached.

All of which is respectfully submitted,

D. H. CAMPBELL, Chairman.

ANNUAL REPORT

OF THE

CHIEF OF FIRE DEPARTMENT, FOR THE YEAR ENDING APRIL 30TH. 1901.

To the Chairman and Board of Fire Wards & Fire Commissioners.

GENTLEMEN,—Herewith I submit to you for your information, and for the information of His Worship the Mayor and the members of the City Council, the Annual Report of the Fire Department for the year ending April 30th, 1901, being my fifth annual report.

The members of the department, permanent and call, have been very active and prompt this past year, and it is through their promptness fires which had at first dangerous appearances were nipped in the bud, the chemical engines continuing to do the good work of the department in this respect. They have worked at all the alarms and in addition to forty telephone calls they extinguished without the aid of the other apparatus twenty-seven out of forty-five fires which caused bell alarms. Water was used only at eighteen fires through the two and one-half inch hose, and the steamers only worked at eight fires. The Department responded to forty-five bell alarms and forty telephone (or still alarms.)

While the fires in W. & C. Silver & Co's., J. W. Wallace's, and the Odd Fellows' Temple were small and little damage done to the buildings, the valuable goods which they contained and the effect smoke had on such stock caused a total loss of over six thousand dollars. The type and machinery damage in the Chronicle building raised that loss to six thousand dollars. The Harrow School on Tower Road was in complete possession of the flames when discovered. The loss there was three thousand dollars. These, with the addition of the building on the corner of Buckingham and Barrington Streets, occupied by Commission Merchants down stairs and the Globe Laundry up stairs, loss three thousand dollars, a total loss on these six fires over eighteen thousand dollars. The other-losses ranging from three hundred dollars down amount to about three thousand six hundred and fifty dollars for seventy-nine alarms, making the total loss for this year twenty-one thousand six hundred and fifty dollars.

I found last year my report was too long to be published in full, therefore the cause of fires and their remedies together with other matters I will bring before the Board of Commissioners at their first business meeting. The apparatus, which is the same as in any previous report, is all in good working order with the exception of No. 3 steamer which is now in the shop getting on new wheels. The two thousand feet of rubber hose purchased this year gives us a supply of nine thousand feet of reliable rubber hose and about one thousand feet of inferior. I feel that Underwriter Inspector Mr. Howe, who was here last October, was satisfied with his test of the apparatus and the manner in which the department responded. His unfavorable comments on some of our engine houses could not be wondered at, and I hope they will bear some good results. It is now five years since I placed before the Fire Commissioners a plan to house the horses in Queen Street Engine House with the apparatus at a cost of about twelve hundred dollars, and it is no wonder Mr. Howe would style it away behind the age. I also placed a plan three years ago to re-arrange the stables and apparatus in the Central Engine House, at a cost of about four hundred dollars. The change would make this house what it ought to be-an up-to-date quickhitching station. I hope the report of Mr. Howe will have the desired effect, as by it the efficiency of the department will be much improved, because celerity is the most important factor in fighting fires. One minute at the start of a fire is worth twenty after the first ten minutes have elapsed.

On several occasions I have called attention to the need there is for better ladder equipment, but unless Mr. Howe's report will have some effect, it seems there will be nothing done until we have a fire in the upper part of some of our high buildings. Then it will be seen, when too late, the want there is in this department for better ladders. During the year three drivers of the department and two members of the call force resigned. Two members of the call force were dismissed, one for continued absence from the city without leave, the other for being under the influence of liquor. The vacancies have been filled by men who are proving to be good and active.

The changing of the alarm boxes is a great improvement and will add much to the celerity of the Department, but more boxes are required for which I will ask at the first business meeting of the Fire Commissioners.

The property of the Department is the same as in my report of last year, with the addition of two thousand feet of rubber hose and some changes in horses, which I will call the attention of the Commissioners to at their next meeting. While I say the members of the Department are all active and good, there is one whom I feel it my duty to make special mention. It is John Whelan, a member of No. 1 Steamer Co., who pays much attention to No. 1 chemical. I have observed him doing some good work and running great risks for the past five years, but on no occasion did he do a greater act than that at W. & C. Silver & Co's fire, when he climbed the elevator rope to the top floor where the fire was, taking with him the chemical hose. He had the fire under control before we reached that floor by the stairway.

Appended you will find list of fires and alarms (and losses thereby) for the past year.

Thanking the Chairman and Fire Commissioners for the courtesies they have shown and assistance to myself and the members of the Department the past year.

Respectfully submitted,

JOHN CONNOLLY. Chief.

FIRE DEPARTMENT REPORT.

Record of Fires and Alarms,

From the 1st of May, 1900, to the 30th of April, 1901.

May	6.	Telephone.	Fire in woods off Tower Road.
u .	6.		Refuse on Camp Hill.
n -	22.	Box 41.	Fire in Mrs. Saulter's, Granville St. Damage \$120.00.
н	26.	" 35.	Fire in Roche's barn, Upper Water St. Damage slight.
n	31.	" 34.	Fire in Thompson's house, Upper Water St. Damage slight.
June	1.	" 26.	Fire in Duggan's house, Veith St. Damage slight.
	5.	Telephone.	Fire in Collin's house, Cunard St. Damage slight.
П	8.	Box 16.	Fire in Church of England Coffee Rooms. Damage slight.
н	19.	Telephone.	Fire in the Dumps off Tower Road. Damage none.
.0	20.	и`	Fire in the Dumps off Tower Road. Damage none.
н	25.	u	Fire in Mr. Eden's house, Gottingen St. Damage slight.
ц	26.	n	Fire in Jones' Breweries, Upper Water St. Damage none.
July	6.	Box 27.	Fire in telephone posts, Campbell Road. Damage \$250.00
11	12.	Telephone.	Fire in Woods off Young Avenue. Damage none.
	12.	u	Fire in Woods off Young Avenue. Damage none.
n	22.	ú	Fire in Woods off Young Avenue. Damage none.
u	24.	'n	Fire in Woods off Young Avenue. Damage none.

74		FIR	E DEPARTMENT REPORT.
July	30.	Box 17.	Fire in Moss Photo Gallery, Barrington St. Damage slight.
п	31.	" 6.	Fire in Harrow School, Tower Rd. Damage \$3000.00.
Aug.	3.	Box 34.	Fire in Miss Morrisey's house, Gray's Lane. Damage \$300.00.
ш	4.	" 15.	Fire in Court House, Spring Garden Road. Damage \$780.00.
н	5.	Telephone.	Fire in Mr. Coffin's house, Albemarle St- Damage slight.
н	6.	Box 17.	Fire in J. W. Wallace's Dry Goods, George St. Damage \$760.00.
н	31.	Telephone.	Fire in chimney on Albemarle St. Damage none.
Sept.	13.	Box 34.	Fire in house on Cornwallis Lane. Damage slight.
n	15.	Telephone.	Fire in old crates on Exhibition Grounds. Damage none.
u	19.		Fire in old rubbish off Kempt Rd. Damage none.
	27.	и	Fire in barn off Morris St. Damage slight.
Oct.	3.	ų	Fire in Mrs. Ainsley's, Blowers St. Damage slight.
	15.	n *	Fire in Hurd's Lane and Starr St. Damage slight.
н	19.	Box 16.	Insurance Inspector's test.
n	19.	" 34.	Fire in house on Lockman St. Damage slight.
	24.		Insurance Inspector's test.
n	31.	Telephone.	Fire in house No. 55 Brenton St. Damage slight.
Nov.	1.	Box 16.	Fire in Citizen's Arch, Granville St Damage none.
u	1.	Telephone.	Fire in Metropole Building, Hollis St. Damage none.
	1.	Box 9.	Fire in Stanhope's, Tower Road. Damage \$140.00.
. 0,	2.	··· 16.	False alarm.
FIRE DEPARTMENT REPORT.

Nov.	6.	" 14.	Fire in Cornfoot's cellar, Sackville St. Damage slight.
н	8.	Telephone.	Fire in People's Bank, Gottingen St. Damage slight.
	21.	Box 13.	Fire in Grave's Cooperage, Water St. Damage slight.
	24.	Telephone.	Fire in Thomson's house, Robie St. Damage slight.
Dec.	3.	Box 13.	Fire in Tug Boat at Corbett's Wharf. Damage \$650.00.
	• 4.	" 14.	Fire in D. H. Campbell's house, Argyle St. Damage \$125.00.
"	14.	" 18.	Fire in Garrison Church, Cogswell St- Damage not known.
n	14.	" 18.	Fire in Garrison Church, Cogswell St. Damage not known.
u	15.	Telephone.	Fire in Robie St. Methodist Church. Damage slight.
	22.	Box 24.	Fire in 100 Gerrish St. Damage slight.
	22.	. 14.	Fire in Chronicle Office. Damage \$6000.00-
п	23.	. 14.	
	23.	Telephone.	u u u u
u	25.	Box 34.	Fire in Marine and Fisheries Wharf. Damage slight.
n	26.		Fire in Old Exhibition, Tower Road. Damage slight.
п	28.	Telephone.	Fire in Queen Hotel. Damage slight.
n	30.	Box 26.	Fire in Mr. Brine's house, Longard Road. Damage \$350.00.
Jan.	1.	Box 16.	Fire in Globe Laundry, Buckingham St. Damage \$3400.00
n	4.		Fire in Mr. Wallace's barn, Brier Lane. Damage \$200.00.
n	4.	Telephone.	Fire in Mr. Wallace's barn. Brier Lane.
u	6.		Fire in Mr. Francis' house, Robie St. Damage slight.
"	10.	п .	Fire in Mr. Fry's house, Dresden Row. Damage slight.

FIRE DEPARTMENT REPORT.

Jan.	17.	Box 16.	Fire in W. & C. Silver's Dry Goods Damage \$2800.00.
u	20.	" 2 6.	Fire in house on Needham St. Damage slight.
п	20.	Telephone.	Fire in McPherson & Freeman's. Damage slight.
н	20.	u	Fire in Mr. McGrath's house, Almon St Damage slight.
" ·	24.	Box 6.	Fire in Mr. McKinlay's house, Inglis St. Damage slight.
u,	25.	" 7.	Fire in Mr. Oxley's house, Victoria Road. Damage slight.
н	31.	Telephone.	Fire in Taylor's Shoe Factory. Damage slight.
Feb.	9.	Box 23.	Fire in Simpson's barn, Creighton St. Damage slight.
	11.	" 36.	Fire in Steamer "Tyrian," Smith's Wharf. Damage slight.
	14.	Telephone.	Fire in S. S. "Beta," Pickford & Black's Wharf. Damage slight.
"	15.	n	Fire in S. S. "Beta," Pickford & Black's Wharf. Damage slight.
н	25.	u .	Fire in Miss White's House, Creighton St. Damage slight.
	28.	n	Fire in Amherst Boot & Shoe Store. Damage slight.
March	3.	Box 53.	Fire in Steamer "Transit," Deep Water. Damage not known.
"	4.	" 54.	Fire in Mr. Heenan's house, Lockman St. Damage slight.
н	9.	" 36.	Fire in Halifax Hotel. Damage slight.
	12.	Telephone.	Fire in Mr. Maxwell's, Jubilee Road. Damage \$80.00.
. "	18.	Box 65.	Fire in Mr. McDonald's, Charles St. Damage slight.
n	25.	" 4. •	Fire in Oddfellow's Temple. Damage \$2500.00.
u	30.	Telephone.	Fire in Mr. Brander's, Sackville St. Damage slight.

FIRE DEPARTMENT REPORT.

April	4.		Fire in Laurence Bros., Argyle St. Damage slight.
'n	4.	н	Fire in Mr. McInnis house, Victoria Road. Damage slight.
	15.	Box 53.	Fire in S. S. "Acadia," M. & F. Wharf. Damage none.
н	20.	" 15.	Fire in old house off Tower Road. Damage none.
н	28.	Telephone.	Fire in brush in Oakland Wood.
n,	29.	u .	Fire in brush off Young Avenue.

REPORT OF ELECTRICIAN.

OFFICE OF CITY ELECTRICIAN,

HALIFAX, N. S., June 24th, 1901.

To the Chairman and Members of the Board of Fire Commissioners :

GENTLEMEN,—I beg to submit the following report on the fire alarm telegraph system :--

WIRES.—The five miles of line wire lying in stock at the time of writing last year's report has, during the year, been placed in service in the south and west ends of the city. This, together with $1\frac{1}{2}$ miles recently purchased for a new loop from No. 4 circuit to Isleville Engine House, and for connecting the Chairman's house on Windsor Street, makes $6\frac{1}{2}$ miles of line construction during the year, and places that part of the service in good condition. I would again beg to advise your board to keep, say, two miles of this wire in stock. It is not carried by any of our city dealers, and in case of a bad sleet storm the delay of importing might be very inconvenient.

STRIKERS AND GONGS.—The tower strikers and gongs have given good service, with the exception of Quinpool Road striker, having with very few exceptions responded correctly to all signals during the year. The striker referred to is a cheap make and always has been a little uncertain.

SIGNAL BOXES.—As previously recommended, and by order of your Board, the locations of the boxes have been changed so that consecutive numbers now come in same district and are much less confusing in receiving signals. A number of the boxes have also been permanently connected to grounds. The balance will be similarly connected as opportunity offers. The boxes are now in good working condition with the exception of the outside locks which are unreliable. Every inspection reveals one or more that will not unlock. This is mainly caused by springs giving out owing to climatic conditions. I would again respectfully urge the placing of Gravity Trap Locks on all boxes. I have received from the manufacturer a sample key protector, consisting of a small cast iron case with a glass front and it is placed directly in front of the key hole of the box so that to get into the box to send a signal it is only necessary to break the glass and the key is ready in the lock. This would doubtless save valuable time, if in your judgment the risk of sending in false alarms by mischievous persons were not too great.

OFFICE EQUIPMENT.—A combined lightning and sneak current arrester has been installed for the protection of the automatic repeater and other office instruments, and in one instance at least it has paid for itself many times by saving the repeater from a serious burn-out.

The repeater, while giving good satisfaction as far as it goes, is too small for the present requirements of the service. Two circuits are now occupied in series where they should be separate in order that trouble through grounds might be reduced to minimum. One severe sleet storm, March 11th, broke down the lines in three places. in one of which, at the corner of Inglis and Pleasant Streets, the fire alarm wire crossed the trolley wire of the Tramway Company, causing considerable damage. Nine boxes were burned out before the trouble could be located and repaired. This is a serious matter, not only on account of crippling the fire alarm service, but had any one attempted to pull in an alarm from any of the damaged boxes while they were charged with the high voltage a serious, if not fatal shock would have resulted. The only way to cope with this difficulty is to have linemen enough to locate breaks of this kind quickly. Regular linemen cannot be obtained because of rush of work with Tram and Telephone Companies at these times and all spare men are called into service. It has occurred to me that the difficulty might be met in the following way, and I would beg to recommend some such scheme for your approval :- Take say one man each from north, centre, and south ends of the city in the employ of the Department, and have them trained sufficiently that they could locate trouble of this kind, and have them safely equipped with rubber gloves and boots so that in case of several breaks in quick succession men could be sent out in different directions and no time lost. Their services would be required during heavy sleet storms only and would only amount to a few hours once or twice a year.

There is another matter that I feel it my duty to bring to your

notice, that involves the safety of the men while at work at fires. Shocks have been received by men extinguishing fires caused by electricity, and I can see where serious results might attend the fighting of this class of fire if proper precautions are not taken. The danger is in handling the metal branch with bare hands, when the stream is directed on to anything charged with a high voltage. The danger is greater with the chemical engine than any other part of the fire apparatus, on account of acid being used in the charging mixture the stream offers lower resistance to the passage of electric current. If it is the wish of your Board I will enquire into the matter and report the best means for overcoming the difficulty.

I wish to express my gratitude to the Chairman and members of the Board for kind consideration shown; also to the Chief of the Fire Department and Police for valuable assistance in the performance of my duties.

The following list comprises the equipment of the Fire Alarm Telegraph :---

- 1 3 Circuit Automatic repeater.
- 1 Slate switch board.
- 1 Sneak current and lightning arrester.
- 4 Galvanometers.

Gravite Battery (160 cells.)

- 28 miles of line wire.
- 38 Signal boxes.

5 Tower Strikers with bells.

- 2 18 inch gongs.
- 4 15 " "
- 1 12 " "
- 4 8 " "
- 4 5 " Tappers.

Respectfully submitted,

P. R. COLPITT,

City Electrician.

ANNUAL REPORT

OF THE

CHIEF OF POLICE.

HALIFAX, N. S., May 7th, 1901.

JAMES T. HAMILTON, ESQ., Mayor, Chairman of Police Commission.

SIR,—I have the honor to submit my eighth Annual Report as Chief of Police of the City of Halifax.

Since my last report nothing of an unusual nature has occurred in the city, nor in connection with the police, calling for extended comment from me at this time. There has been no crime of any magnitude, and nothing to more than ordinarily disturb the quiet of the city.

The duties assigned the sergeants and men have been on the whole satisfactorily performed, and where there had been any remissness a remedy was promptly applied by myself or the Commission.

There still exists the complaint from citizens of want of more police protection in the suburbs; but the same obstacles to supplying the increased protection exist and must exist until the numerical strength of the force is increased.

There was one change in the personnel of the force during the year, caused by the death of Private David Meehan, an efficient officer, who was overcome in the smoke of the Chronicle building fire and never recovered, the mishap aggravating a lung disease to which he was subject.

There has been the usual inconvenience experienced by absence

of sergeants and men from sickness and reasons other than the regular vacation of two weeks. The returns kept show that in addition to the five hundred and four (504) days of regular vacation there were four hundred and fifty-seven (457) days of absence from sickness and fifty-nine (59) days of special leave. One sergeant and four men were never absent through sickness, and the same sergeant and fifteen men had no special leave. The total of days absence—one thousand and twenty (1020)—left the six (6) sergeants and thirty-four (34) men as the average available for duty each day.

The services of Detective Power have been in requisition not only within the City, but in various parts of the Province; and have been rendered in such a manner as to maintain that officer's reputation as an efficient and reliable public servant.

Appended will be found the usual table of offences; and a comparison with the table of last year shows an increase on the whole of four hundred and sixteen (416), the figures being two thousand three hundred and nine (2309) and two thousand seven hundred and twenty-five (2725). Among the increases may be noted:—Fifty (50) for common assault; twenty-two (22) for cruelty to animals; seventy-four (74) for being inmates of bawdy house; twenty (20) for larceny; (43) for trespass and sixty-six (66) for violation of Liquor License Act.

A comparison of the ages shows an increase in those between eight (8) and twelve (12) years of forty-four (44); between twelve (12) and sixteen (16) years of twenty (20); between sixteen (16) and twenty (20) years of thirty-two (32); and between twenty (20) and twenty-five (25) years of thirteen (13); making a total increase in the number under twenty-five (25) years of age of 109. This fact is not gratifying. When parents exercise some of the control which they now appear willing to leave to the police there will be an improvement.

In conclusion, I thank Your Worship and the members of the Commission for the attention given to matters in connection with the force from time to time; and beg to assure the citizens that nothing has been left undone by those in authority to give an efficient and satisfactory service in this, perhaps the most important, branch of the City Government. The total number of days' absence from duty during the year was one thousand and twenty (1020), as follows :---

Sickness	-		-				-		457
Vacation -		-		-		-		-	504
Special leave	-		-		-		-		59
									1020

I have the honor to be,

Your obedient, servant,

(Sgd.)

JOHN O'SULLIVAN, Chief of Police.

OFFENCES 1900-1901.

Absenting themselves from School
Absent Seaman
Assault (aggravated)
Assault (common)
Assault (indecent) 11
Assaulting Police
Assisting to escape from St. Patrick's Home 1
Assisting soldier to desert
Attempted arson
" assault 1
" murder 3
" robbery 1
" suicide 1
Attempt to shoot
Attempt to shoot
Attempted theft 1
Bigamy 3
Breaking warehouse and theft 3
Buggery
Burglary and theit
Carrying a sheath knife
Challenging to fight
Cigarettes (selling to minors) 3
" (minor having in possession)
(minor smoking)
Committing an indecent act
Common drunkard 16
Cruelty to animals 23

Damaging property Depositing rubbish on street Disobeying lawful commands of Master of Ship	7
Depositing rubbish on street	1
Disobeying lawful commands of Master of Ship	3
Disorderly conduct on or near street	212
Driving without bells Driving on sidewalks	1
Driving on sidewalks	10
Drunk on the street	869
Embezzlement	3
Escaping from lawful custody	2
Escaping from St. Patrick's Home	ī
Escaping from 60. Faulter's frome	4
False witness	11
Fighting on the street	5
Forgery	
raudulent conversion	4
Frequenting house of ill-fame	2
Furious driving.	15
Housebreaktho with intent.	4
Housebreaking and theft	9
Inmates of bawdy house	75
Inmates of disorderly house	1
Jostling foot passengers on street	2
Keeping bawdy house	10
Keeping disorderly house	1
Keeping vicious dog	4
Keeping vicious dog Lack of parental control Larceny	15
Lack of parental control	233
Larceny	26
Loitering and obstructing foot passengers on street	1
Manslaughter	47
Mischief	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Neglecting to provide for wife and femily	14
Neglecting to register dog	22
Neglecting to send child to school	2
Obstructing police	9
Obstructing street with encumbrances	6
Neglecting to provide for wife and remity Neglecting to register dog. Neglecting to send child to school Obstructing police Obstructing street with encumbrances Peddling without license. Pariner	18
Perjury	2
Receiving military necessaries	2
Receiving stolen property	10
Resisting police	48
Robbery by violence	1
Robberg by violence Seduction	2
Stabbing	1
Staboling	5
Stowaways	19
Shopbreaking and theft	4
Throwing stones on street	42
Trespassing on I. C. Railway property	
Unsound mind	1
Littering forged order	1
Using abusive language	25
" obsene "	25
" profane "	- 89
" provoking "	10
" threatening " Vagrancy	26
Vagrancy.	34
Violation Inland Revenue Act	1
"I Lord's Day Act	5

Violatio	n Liquor Lic	ense Ac	t												101
"	City Plum	bing Ru	les.												8
46	City Healt	h Regul	atior	18.											ĩ
"	Hack and	Truck O	rdina	ince	es.								1		34
"	Show Ordi	nance .												0	53
"	Marine Sto	ore Ordin	nance												3
"	Chimney C	rdinanc	e												3
"	Bicycle	**									0				
"	Pound	"													î
Washing	g windows af	ter hour	S			 	 		 		 				2
Woundi	ng with inter	nt				 	 	٩,	 		 				2
Wrengs	to children						 		 	•	 	•			1
	Tot	al				 	 				 				2725

WHERE BORN.

Halifax			1.6																				932
Nova Scotia																							
New Brunswick		• • • •		•••	•••	•	• • •	•••		•••	•••	• •	• •	•	• •	٠	•••	•	• •	• •	•	•	40
Prince Edward Is	land.			•••	• •	• •	• •	•••	•	•••	•••	• •	•••	•	•••	•	•••	•	•••	•	•	• •	35
Ontario		• • •	•••	• • •	• •	••	•	•	• •	• • •	••	•••	•••	•	••	• •	• •	•	• •	•	• •	•••	21
Quebec			•••	• • •	••	• •	• •	•	•	•••	• •	• •		•	• •	• •	• •	•	•••	•	• •	•••	9
Newfoundland																							
Labrador								• •	• •				•••		• •	• •		• •		•			4
Miquelon														• •									1
England														•									148
Scotland																							34
Ireland																							65
Wales																							4
Channel Isles					10									2									3
East Indies											1												4
West Indies		••••	••••	•••	•••	•••	•••	•••			••	•					1			•			5
Malta		••••	•••	•	•••	•••	•••	•••	•••	•••	•••		• •			•••	•	•••		• •	•••	12	ĩ
Bermuda	• • • • • • •		• • •	•••	•••	•••	•••	•••	•••	• • •			• •	•	•	• •		• •		•	• •	• •	5
British Guiana		••••	• • •	•••	• •	•••	•••	•	•••	•••	•••	• •	•••	• •	~	•••	• •	•••	•	• •	••	•	2
																							35
United States		• • • •	• • •	•••	•••	•••	• •	•••	••	•••	••	• •	•	• •	• •	• •	• •	•••	•	• •	• •	•	35 8
Germany	• • • • • • •	• • • •	•••	•••	• •	•••	••	•••	•••	•••	•••	• •	• •	•••	•	•••	• •	• •	•	• •	• •	•	1
Russia																							1
France																							32
ltaly		• • • •	• •	•••	• • •		•••	••	• •	• •	• •	• •	•	• •	• •	• •		• •	• •	• •	•		2
Spain																							6
Norway																							8
Sweden																							8
Holland																							1
Syria																							1
China																							2
Not given																							901
			1		6			1			•••			2					1		1		
	Total																						9795
	1 Oudi																	61 K.					4140

RELIGION.

Roman Catholic		 102
Church of England		 44
Presbyterian		 12
Baptist		 10
Methodist		
Lutheran		 1
Hebrew		
No religion		
Not given		
	Total	 275

AGE.

Between	8	and	12	years			 		 • •		•		•	• •	• •		•	•			•	•	 	•	• •	
"	12	"	16				 		 										• •				 			
**	16	**	20	"			 																 			
"	20	**	25	"			 					 											 			
"	25	""	30	"			 																 			
"	30	**	40	"								 							•				 			
"	40	"	50	**								 											 			
"	50	"	60	"								 			÷.,								 			
"	60	"	70	**								 											 			
"	70	**	80	"								 							•				 			
**	80		. 30																							
Not give	n									 		 				• •				 						
				To	ta	1		 		 		 														

SEX.

Month.	Male:	Female.	Total.
May, 1960	170	23	193
June	171	38	209
July	223	47	270
August	146	32	178
September	206	48 .	254
October	237	43	280
November	197	22	219
December	251	34	285
January, 1901	159	20	179
February	130	81	211
March	209	40	249
April	162	36	198
Tetala	2261	464	2725
Totals	2201	404	2120

S. B. S. BRIERS

Charities Committee Report.

HALIFAX, April 30th, 1901.

To His Worship the Mayor and Members of the City Council:

GENTLEMEN,—I have the honor to herewith submit for your information the Annual Report of the Charities Committee for the year ending April 30th, 1901.

At the beginning of the civic year, May 1st, 1900, there were 328 inmates in the Poor's Asylum, divided as follows: 190 men, 134 women, and 4 children. Of this number 112 were inmates of the wards set apart for the Insane—58 men and 54 women.

During the year there were 305 persons admitted, 21 born, 282 discharged and 50 died, leaving in the institution at this date 185 men, 129 women and 8 children, a total of 322.

There were 654 persons supported during the whole or part of the year. The largest number at one time was 385, on February 13th, 1901, and the smallest number 306, on August 25th, 1900. The daily average was 338.

There were four patients transferred from the Hospital for the Insane to the Poor's Asylum, two men and two women, and five insane patients, three women and two men, were admitted direct from the city.

The amount paid the N. S. Hospital for the maintenance of Insane poor was \$3969.14, as against \$4048.91 for the year previous.

The receipts for the sale of kindling and hard wood amounted to \$3190.73, an increase over last year of \$1470.11. The expenses of the wood yard, such as purchase of wood, axes, saws, rope, truckage, &c., was \$1764.44. Thirty coffins have been supplied free of charge, as follows: Home of the Guardian Angel, 12; Infant's Home, Tower Road, 10; persons in the city unable to pay, 8.

The advance in the price of coal during the year has made the expenditure larger by over five hundred dollars than it otherwise would have been, and it is gratifying to report that notwithstanding this fact there is still left an unexpended balance of \$11.09.

MAINTENANCE ACCOUNT.

Revenue.

Appropriation	23500 11786	00 47	\$35286	47
Expenditure.	1. 2. 4			
Interest on \$80,000 @ 5% Salaries, including clergyman and physician	4000			
Salaries, including clergyman and physician	7386			
Maintenance of Insane N. S. Hospital	3969			
Groceries Dry Goods, including clothing and bedding	6584			
Dry Goods, including clothing and bedding.	1172 3272			120
Beef and Pork	767			
Fresh Fish	404			
Yeast		70		
Potatoes	648			
Leather	208			
Straw	134			
Bran and Oats		05		
Lumber		79		
Hardware, Oils, Paints	130			
Coal, hard and soft	1840			
Light	613	0.000		
House expenses, soft and hard wood and truckage	1910			
Water Rates	500			
Shoes and Slippers		19		
Telephone	35	00		
Books and Stationery	14	16		
Harness and renairs	24	50		
Repairs to waggons and barrows	28	04		
Sundry furnishings	125	44		
Insurance on boiler	35	00		
Medicine and dispensing	461	66		
Horse shoeing	47	48		
Lunacy certificates		00		
Crockeryware		01		
Rope for wood yard	155			
General repairs		35		
Advertising		76	*	
Wagon, scales, dies and stocks		40		
Coffin fixtures.		26		
Miscellaneous	224	1000		
Unexpended balance	11	09	95000	47

\$ 35286 47