

STATEMENT OF RECEIPTS AND
EXPENDITURES, OF THE TOWN
OF PICTOU FOR CIVIC YEAR
ENDING DECEMBER 31ST, 1903



1904 : STANDARD PRINTING COMPANY

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STATEMENT OF RECEIPTS AND
EXPENDITURES, OF THE TOWN
OF PICTOU FOR CIVIC YEAR
ENDING DECEMBER 31ST, 1903



1904 : STANDARD PRINTING COMPANY

TOWN GOVERNMENT.

FOR CIVIC YEAR ENDING 31st DECEMBER, 1903.

MAYOR

A. C. McDONALD, Esq.

WILLIAM BRENNAN, Esq., *Presiding Councillor.*

COUNCILLORS

Ward 1—WM. H. POPE,
WM. BRENNAN.

Ward 2—JAMES R. BROWN,
JAMES YORSTON.

Ward 3—R. D. STILES
JOHN MUNRO.

Stipendiary Magistrate and Town Solicitor—CHAS. E. TANNER.

Deputy Stipendiary &c., - - - - - WM. A. DICKSON.

Town Clerk and Treasurer—FRED. MACKARACHER.

COMMITTEES

Finance—Councillors YORSTON, MUNRO and STILES.

Fire—Councillors STILES, BRENNAN and BROWN.

License—Councillors STILES, BROWN and POPE.

Market Commissioners—Councillors MUNRO, POPE and YORSTON.

Poor—Councillors POPE, STILES and YORSTON.

Police—The MAYOR, Councillors BRENNAN, MUNRO, and BROWN.

Public Property, Roads and Streets—Councillors BROWN, BRENNAN and STILES.

Water Works—MAYOR MACDONALD, Councillors MUNRO, BROWN, POPE and YORSTON.

BOARD OF SCHOOL COMMISSIONERS

THE MAYOR (*Chairman*), Councillors YORSTON and MUNRO, appointed by the Town Council.

EDWARD DOHERTY and J. D. McLEOD, Esqrs., appointed by the Provincial Government.

MAYORS OF TOWN OF PICTOU FROM INCORPORATION TO 1903.

1874. David Matheson,	1889. Allan A. Ferguson,
1875. Chas E. Davis,	1890. Allan A. Ferguson,
1876. John McKinlay,	1891. Howard H. Hamilton,
1877. John McKinlay,	1892. Howard H. Hamilton,
1878. Chas. E. Davis,	1893. Howard H. Hamilton,
1879. John D. McLeod,	1894. Daniel Sutherland,
1880. John D. McLeod,	1895. Daniel Sutherland,
1881. John D. McLeod,	1896. Daniel Sutherland,
1882. John D. McLeod,	1897. James Yorston,
1883. John D. McLeod,	1898. James Yorston,
1884. C. Dwyer,	1899. Alvin J. Craig,
1885. C. Dwyer,	1900. Alvin J. Craig,
1886. John D. McLeod,	1901. Alexander C. Macdonald,
1887. George H. Elliott,	1902. Alexander C. Macdonald,
1888. George H. Elliott,	1903. Alexander C. Macdonald.

ESTIMATES FOR THE YEAR 1903.

Finance.. .. .	\$ 6345 00
Fire	770 00
Market Building	135 00
Police	425 00
Poor	1335 00
Streets and Street Lamps....	3415 00
Schools....	9000 00
Water Maintenance	1000 00
	<hr/>
	\$23025 00

AUDITORS' REPORTS, TOWN AND SCHOOLS ACCOUNTS.

PICTOU, N. S., 15th January, 1904.

TO THE MAYOR AND TOWN COUNCIL OF
THE TOWN OF PICTOU :

Gentlemen—Herewith we beg to hand you statements of Receipts and Expenditures, and Assets and Liabilities of the Town for year ending 31st December, 1903, which, after a thorough examination of the books and vouchers, we have certified as correct.

We have to congratulate you on the efficient manner in which the Town Clerk has carried out the changes and suggestions made to him last year. They have been done to our entire satisfaction.

Yours faithfully,

R. A. MCINTYRE, C. A., } *Auditors.*
JOHN R. DAVIES,

PICTOU, N. S., January 15th, 1904.

THE BOARD OF SCHOOL COMMISSIONERS,
TOWN OF PICTOU :

Gentlemen—We have examined the books and vouchers of the Commissioners for the year ending 31st December, 1903, and find them correct, as per certified statement herewith.

Yours faithfully,

R. A. MCINTYRE, C. A., } *Auditors.*
JOHN R. DAVIES,

**RECEIPTS AND EXPENDITURES, TOWN OF PICTOU,
FOR YEAR ENDING DECEMBER 31st, 1903.**

RECEIPTS

Cash on hand Dec. 31st, 1902	\$	\$ 548 44
Assessment, 1887-95	25 67	
" 1896	6 96	
" 1897	20 64	
" 1898	51 24	
" 1899	25 24	
" 1900	153 89	
" 1901	111 11	
" 1902	943 81	
	<hr/>	1342 56
" 1903	22432 77	
Less 2½ per cent. discount	355 66	22077 11
Balance due Royal Bank Dec. 31, 1903		2402 34
Canada Temperance Act.		1845 95
Deposit Receipts for Electric Light		3300 00
Dog Tax		136 00
Fire Department		4 00
General Expenditures		4 55
Interest on Deposit Receipts		224 06
License, General		108 00
" Truck		21 25
Municipal Court Fees		10 05
Police Court Damages		10 25
" Fines		258 07
Poor Department		137 00
Streets, Material		3 75
Yorston House		150 00
Water Rates		4787 01
Water Works Construction		143 08
" Maintenance		12 00
Sundry accounts due Town		121 08
		<hr/>
		\$37746 55

EXPENDITURES

Balance due Royal Bank Dec. 31st, 1902	\$ 785 12
Canada Temperance Act	1669 84
County Rates, 1903	730 55
Cottage Hospital	300 00
Debentures, Town Branch No. 10	500 00
Fire Department	703 67
General Expenditure	713 79

Interest Town Debentures.....		\$ 2111 25	
" Current acct.		97 70	
		<hr/>	2208 95
Law Costs			60 00
Market Building			125 85
Police Court Costs			1 70
" Damages			3 00
Police, General Account			590 46
Poor Department			1356 77
Coronation Day expenses			350 00
Salaries			1725 00
School Board			7840 03
Streets, General.....	561 18		
" Horse and Cart	221 85		
" Labour	904 48		
" Lamps	1319 80		
" Material.....	261 13		
	<hr/>		3268 44
Insane Patients, Pictou County Asylum	667 87		
" Nova Scotia Hospital.....	231 50		
	<hr/>		899 37
Sinking Fund, 1900 Loan	600 00		
" 1902 Loan	200 00		
	<hr/>		800 00
Water Debentures, Interest			4598 00
Water Works Construction			1096 74
" Maintenance			2153 16
Sewerage Construction Expenses			521 66
Electric Light Construction Expenses			3454 57
Unpaid 1902 Accounts			456 07
Yorston House			121 66
Cash on hand.....			772 15
			<hr/>
			\$37746 55

Audited and found correct.

R. A. McINTYRE, C. A., } Auditors.
JOHN R. DAVIES, }

RECEIPTS AND EXPENDITURES, SCHOOL COMMISSIONERS,
YEAR 1903.

RECEIPTS

Royal Bank balance, Dec. 31st, 1902.....		\$ 4 45
Town of Pictou.....	\$9000 00	
Less amount advanced in 1902.....	1159 97	
		<u>7840 03</u>
Academy Grant.....	1035 34	
Provincial Grant.....	1423 73	
Manual Training Grant.....	277 95	
Domestic Science ".....	300 00	
		<u>3037 02</u>

MISCELLANEOUS

General Expenditure.....	1 00	
Domestic Science.....	13 85	
Renewals and Repairs.....	88	
		<u>15 73</u>
		<u>\$10897 23</u>

EXPENDITURE

Fuel.....	\$ 453 32
Insurance.....	220 00
General Expenditure.....	410 79
Interest Debentures.....	1305 00
Salaries.....	7181 34
Manual Training.....	540 35
Domestic Science.....	252 94
Renewals and Repairs.....	505 14
Royal Bank balance, Dec. 31st, 1903.....	28 35
	<u>\$10897 23</u>

Audited and found correct.

R. A. McINTYRE, C. A., }
JOHN R. DAVIES, } Auditors.

BONDED DEBT.

TOWN.

Date of Issue	Purpose	Amount	Rate	Annual Inter's t	Date of Maturity
June 1, 1889	Railway Damages.....	5000 00	4½ %	213 75	\$500 00 June 1, 1904
July 1, 1890	Fire Engine and High St. School	8500 00	4½	382 50	July 1, 1910
July 1, 1895	Poor House.....	3000 00	4½	135 00	July 1, 1915
" "	Market Building.....	2000 00	4½	90 00	July 1, 1915
Oct. 1, 1896	Stone Crusher.....	1000 00	4½	45 00	Oct. 1, 1916
May 15, 1900	Copper Crown and Shoe Factory	20 000 00	4	800 00	May 15, '25
Oct. 13, 1902	Loan, 1902.....	10 000 00	4	400 00	Oct. 13, '22
		\$49 500 00		\$2066 25	

WATER WORKS.

July 1, 1895	Exploration	400 00	4½ %	198 00	July 1, 1915
May 15, 1900	Construction	12 000 00	4	480 00	May 15, '25
June 1, 1901	do	98 000 00	4	3920 00	June 1, 1931
		\$114400 00		\$4598 00	

SCHOOLS.

Sept. 1, 1890	New Academy.....	18 000 00	4½ %	810 00	Sept 1, 1917
Mar. 1, 1897	Academy Re-building...	7 000 00	4½	315 00	Mch 1, 1917
Oct. 1, 1896	do	4 000 00	4½	180 00	Oct. 1, 1916
		\$29 000 00		\$1305 00	

Totals	{	TOWN.....	\$ 49 500 00	\$2066 25
		WATER WORKS..	114 400 00	4598 00
		SCHOOLS	29 000 00	1305 00
			\$192 900 00	\$7969 25

**REPORT OF MAYOR OF THE TOWN OF PICTOU FOR THE
MUNICIPAL YEAR ENDING DECEMBER 31st, 1903.**

1—Assessed valuation real property	\$840379 00
2— “ “ personal property	254365 00
3— “ “ income	25401 00
4—Gross amount of estimates for Town purposes	34373 00
5—Incidental revenue	11348 00
6—Net amount rated on real and personal property	23025 00
7—Rate per \$100 on value of real and personal property and income in the town	1.26
8—Rate for school purposes in school sections	.80
9—Amount of bonded debt, and purposes other than water and sewerage	
Town purposes	\$49500 00
Schools	29000 00
	\$78500 00
10—Amount of debt for water	114400 00
11—Rate of interest paid on bonded debt, 4, 4½, and 5 per cent.....	
12—Amount of sinking fund	2000 00
13—How sinking fund is invested: On deposit bearing Interest in the Royal Bank of Canada. The Council also assess the sum of \$500 annually, to pay off R'y Damage Debentures, now \$5,500.00.	
14—Amount of floating debt.....	2668 34
15—Estimated value of real and personal property owned by the Corporation	196753 21

Signed, A. C. MACDONALD, *Mayor.*

Statement of Assets and Liabilities, Town of Pictou, Dec. 31, 1903.

Assets.			Liabilities.	
New Academy	\$ 31000 00		Debentures, (Town).....	\$ 78500 00
Old Academy...	3200 00		Debentures, (Water).....	114400 00
High St. School	7000 00			192900 00
Manual Train'g School and Equ- ipment.....	1900 00	43100 00	Canada Temp- erance Act...	594 31
Engine House.	1400 00		Land Damages Town Branch	544 30
Poor House....	3000 00		Due Royal B'nk	2402 34
Market B'lding	3400 00		Sundry amts. due by Town:	
" Square.	1500 00		Mrs. Dickson	200 00
Shop and Lot, Market St....	200 00		Sundry accts.	66 83
Real Estate,— Ward I.....	5000 00			266 83
Real Estate,— Ward III....	8600 00	23100 00	Surplus of Ass- ets over Lia- bilities.....	45 43
Fire Engine and apparatus	3400 00			\$196753 21
Stone Crusher and Engine...	900 00			
Town Clock...	200 00	4500 00		
Water Works System.....		113081 51		
Electric Light construction.		3454 57		
Sewerage Ex- penditures...		521 66		
Sinking Fund, 1900 Loan...	1800 00			
Sinking Fund, 1902 Loan....	200 00	2000 00		
Deposit R'c'ipts		3244 30		
UNPAID TAXES	Outstd'g	Val'd at		
1887-1895..	\$5050 56	\$125		
1896...	380 47	125		
1897...	460 66	150		
1898...	615 55	120		
1899...	210 27	40		
1900...	221 34	70		
1901...	541 66	175		
1902...	533 45	200		
1903...	602 95	430		
		1495 00		
	\$8616 91			
Sundry am- ounts due the Town.....		584 02	Correct.	
Cash on hand..		772 15	R. A. McINTYRE, C. A., JOHN R. DAVIES,	Auditors.
		\$196753 21		

ABSTRACT A.—Schools.

Teachers' Salaries. EXPENDITURES

R. McLellan.....	\$1200 00	
C. B. Robinson.....	495 84	
H. F. Munro.....	820 83	
R. S. Boehner.....	770 83	
W. P. Fraser.....	354 16	
Isa Thompson.....	283 33	
E. M. Dickson.....	345 95	
M. Maxwell.....	150 00	
W. W. Herdman.....	83 34	
O. E. McArthur.....	335 40	
J. E. Grant.....	189 58	
J. B. MacDonald.....	218 75	
J. F. Rose.....	375 00	
Essie Parker.....	114 58	
J. Rena Young.....	75 00	
J. J. Cruikshank.....	300 00	
M. O. Ross.....	175 00	
Marg't. Gray.....	93 75	
Jas. W. Munro, Janitor....	490 00	
Jno. D. Carleton, ".....	360 00	
	\$ 7181 34	

Fuel.

Noonan & Davies, coal.....	\$ 353 27	
C. Dwyer & Son ".....	58 28	
Jas. Brennan, hauling and storing coal.....	38 27	
D. W. English & Co., wood.....	3 50	
	\$ 453 32	

Insurance.

North Br. and Merc. 3-yr. premium, Academy	\$ 72 00	
Phoenix Ins. Co. " " ".....	36 00	
Br. American Ins. Co. " " ".....	60 00	
North Br. and Merc., " " Old Academy	40 00	
Halifax Fire Ins. Co., 3-yr. premium Manual Training School and Equipment.....	12 00	
	220 00	

General Expenditures.

J. J. Griffin & Sons, apparatus for laboratories....	\$ 157 07	
R. McLellan, vote of Board towards vacation expenses....	100 00	
Carried forward.....	\$ 7854 06	

Brought forward.....		\$ 7854 06
The Advocate, printing Course of Study.....	48 60	
" printing and advertising	6 75	
A. & W. McKinlay, maps and books	15 80	
J. D. B. Fraser & Son, laboratory supplies	16 90	
Jas. McLean, sundry supplies.....	17 57	
Customs, duty on Philosophical apparatus	8 85	
The Chronicle, adv. Teacher wanted	6 63	
The Herald, adv. Teacher wanted.....	6 00	
John R. McDonald, supplies oil (Academy)	6 90	
W. E. Jones, rep. maps and B. B. brushes....	5 50	
Sundry small accounts.....	14 22	
	<hr/>	\$410 79
Debenture Interest.		
New Academy loans		1305 00
Manual Training School.		
Chas. Bruce, Teacher	\$ 500 00	
J. Carson & Sons, supplies wood	26 49	
A. Carson, supplies hardware	8 68	
E. Cameron, supplies tinware	3 93	
Sundry small accounts	1 25	
	<hr/>	540 35
Domestic Science.		
Miss McKeand, Teacher... ..	102 50	
Miss Hinchman.....	46 66	
Travelling tickets, teacher to Stellarton	29 00	
D. Logan, supplies groceries.....	50 88	
Miss McKeand, laundry expenses.....	4 80	
Eccles McDonald, staining sideboards	6 50	
E. Cameron, supplies tinware	6 25	
Sundry small accounts	6 35	
	<hr/>	252 94
Renewals and Repairs.		
Eccles McDonald, painting and whiting.....	147 87	
I. Matheson & Co., tubes for New Academy boilers	93 96	
W. C. Wetmore, plumbing and repairs	74 13	
Pictou Foundry & Mach. Co., tubing boilers, Academy	28 54	
Pictou Foundry and Mach. Co., rep. coils and boilers, Academy....	11 08	
Hugh Henderson, repairs to High St. School	41 39	
W. Carson, repairs furnaces, High St. School, etc..	18 65	
E. Cameron, repairing and renewing stovepipe	20 04	
Barry Bros., cement and lumber.....	20 33	
Carried forward		<hr/>
		\$10363 74

Brought forward.....		\$ 10363 74
A. Carson, oil, turpentine, etc...	6 00	
S. W. Campbell, repairs to Old and New Academy	10 06	
Labour at grounds, per pay roll	15 00	
D. McLeod, cutting hedge at Academy	5 00	
Sundry small accounts.....	12 09	
		<hr/>
		505 14
Cash in Royal Bank, Dec. 31st, 1903		28 35
		<hr/>
		\$10897 23

ABSTRACT B.—Town.

EXPENDITURES.

Balance due Royal Bank Dec. 31st, 1903		\$ 785 12
Canada Temperance Act.		
A. McDougall, Stipendiary Magistrate,	\$ 156 16	
J. D. McLeod, Solicitor,	430 00	
P. O'Carroll, Inspector and Prosecutor,	363 60	
W. E. Jones, " " "	191 20	
John T. McKay, " " "	155 10	
Wm. McLaren, " " "	50 00	
John T. McKay, Constable fees,	3 45	
Wm. E. Jones, " "	4 45	
D. A. Morrison, " "	53 88	
The Advocate, printing forms,	12 00	
The Town, for services of Policeman,	250 00	
		1660 84
County Rates.		
The Treas. Mun. Pictou County for 1903		730 55
Cottage Hospital.		
The Treasurer, for vote of 1903		300 00
Debentures.		
Debenture No. 10, Town Branch Land Damages		500 00
Fire Department.		
Geo. W. MacDonald, Secretary H. & L. Co.	15 00	
G. F. McDonald, Secretary V. F. Brigade....	15 00	
Samuel May & Co., combination billiard and pool table	160 00	
Jas. Robinson & Sons, radiators, etc., for Engine House	112 78	
J. Carson & Sons, lumber for repairing Engine House	18 93	
Geo. J. Murray, labour repairing Engine House	31 00	
Geo. J. Murray, labour building Case, B. Board, etc.	10 90	
Noonan & Davies, coal.....	15 42	
Estate late J. T. Paulin, coal.....	14 00	
Carried forward.....		\$ 3085 51

Brought forward		\$	3985 51
W. H. McLaren & Co., coal	5 50		
J. Brennan Express Co., hauling coal	3 85		
Pictou Gas Light Co., gas consumed....	78 25		
N. S. Telephone Co., fire alarm	25 25		
" telephone	20 00		
Halifax Fire Insurance Co., prem. Engine House	10 00		
P. Carroll & Co., hauling hose and ladders	5 50		
J. Stalker & Co., night latch and keys for Firemen	10 00		
A. Carson, sundry supplies	15 75		
A. McMillan, brackets for hose, etc.	6 00		
J. R. Adams, labour repairing Engine House, hose	26 98		
W. Carson, fittings for hot water heating	7 75		
Geo. McLaren, 3 tables for club room	6 90		
P. Foundry and Machine Co., sundry fittings.....	8 58		
F. Hansen, painting and cleaning Engine Room	34 20		
W. J. Brennan, painting Fire Engine..	10 00		
Hansen and others, watching at fire	5 40		
T. McAvity & Sons, hose and nozzle	4 50		
A. C. Baillie, Firemen's suits (hook and ladder)	4 75		
E. S. Brown, washers, straps, etc.....	2 75		
Standard Printing Co., Firemens' by-laws...	5 00		
Sundry small accounts.....	14 95		703 67
Estimated expenditures	\$770 00		
Receipts for sale stone	4 00		
		\$774 00	
Expenditures as above	703 67		
Accts. rendered unpaid	8 42		
		712 09	
Balance unexpended		\$61 91	

General Expenditures.

The Advocate, printing Annual Statement	\$	49 36
N. S. Telephone Co.		20 00
Hartford Insurance Co., prem. Market Building...		7 50
Aetna Insurance Co., " "		30 00
C. Dwyer & Sons, coal		50 26
Pictou Gas Light Co., gas consumed, 5 qrs.		73 00
Lowdon Guarantee Co., Clerk's bond		15 00
R. G. Dunn, Commercial Record		10 00
Heirs Louden, rent pound		10 00
Jas. McLean, stationary...		10 00
R. A. McIntyre, C. A., auditing and adjusting town books		85 41
Carried forward....	\$	4689 18

Brought forward		\$ 4689 18	
Town Clerk, postages, sundry remittances and ex- penses at Amherst... ..	30 61		
The Advocate, asst. and poll tax rolls, etc....	22 25		
The Standard, receipt books, forms and adv	22 60		
“ “ printing warrant commitment, etc.	3 25		
“ “ “ tax notices and warrants... ..	6 75		
The Advocate, printing bill and adv. meeting	16 00		
“ “ adv. and printing	42 75		
A. Dennis, printing and adv., 1899 and 1900... ..	35 00		
The Standard, posters and printing asst. book....	17 75		
A. & W. McKinlay, rate book.... ..	6 00		
The Mayor, expenses to Halifax in re bills	16 00		
E. M. McDonald, services in re bills before Legisla- ture and drafting copies same	15 00		
Jno. Gollan, plan and survey C. C. lands	7 50		
F. McKaracher, expenses to Halifax and at Truro 1902	22 10		
Danl. Carroll, damage to vegetables... ..	5 00		
Town Assessor, postages schedules	4 15		
D. Logan, supplies for town office.....	3 90		
J. Brennan, hauling coal	4 55		
Win. Davis, pound keeper.. ..	22 50		
W. U. Tel. Co., sundry messages	8 36		
Wm. Dustan, testing scales	2 25		
Sundry small accounts	38 00		
			713 79
Expenditures as above	\$713 79		
Estimated... ..	\$600 29		
Receipts	4 55		
	604 84		
Over expenditure	\$108 95		
Interest.			
Interest on Town debentures	2111 25		
“ Royal Bank current acct.	97 70		
			2208 95
Law Costs.			
Drysdale and McInnes, retainer in re matter Cop- per Crown ppty.....	50 00		
Struan G. Robertson, services in police court	10 00		
			60 00
Market Building.			
Wm. E. Jones, finishing additional room	25 00		
Jno. McLellan, repairs to fence... ..	5 00		
Carried forward			\$ 7671 02

Brought forward.....		\$ 7671 92
J. W. Brennan, whitening and tinting office and halls	7 50	
Geo. L. McDonald, repairs to building..	2 35	
Eccles McDonald, painting ".....	70 50	
Sundry small accounts.....	5 50	
		<hr/> 125 85
Estimated expenditure.....	\$135 00	
Expended as above....	125 85	
		<hr/>
Bal. unexpended	\$ 9 15	

Police Court Costs.

Witness fees....		1 70
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Police Court Damages.

Deeb Nassar and others, damage to windows		3 00
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Police General.

Peter O'Carroll, policeman.....	162 50	
Jno. T. McKay ".....	322 19	
Wm. E. Jones ".....	157 50	
Specials for exhibition, circus, etc.....	34 50	
W. E. Jones, meals for prisoners.....	31 92	
J. Pringle & Son, suit clothes for policeman.....	26 50	
D. Douglas, " " " ".....	20 00	
Ed. Cameron, renewing stovepipe, etc.	26 52	
W. A. Dickson, Dep. Stip. Magistrate, per vote Council	30 00	
Tower & Lyon, handcuffs, nippers, etc.	8 38	
Geo. L. McDonald, repairs to windows.....	8 45	
Geo. McLaren & Sons, mattresses.....	4 50	
Sundry small accounts.....	7 50	
		<hr/> \$ 840 46
Less amount charged to C. F. Act acct.	250 00	
		<hr/> 590 46

Estimated expenditure.....	\$550 00	
Expenditure as above.....	\$590 46	
Less receipts from fines.....	258 07	
	<hr/> 232 39	
Balance unexpended....	\$317 61	

Poor Department.

Mrs. A. Rogers, keeper Poor House.....	204 16	
D. Logan & Co., supplies—groceries.....	284 74	
Meagher & Doherty, supplies—meat.....	99 74	
Noonan & Davies, coal for Poor House.....	77 72	
		<hr/>
Carried forward.....		\$ 8392 93

Brought forward		\$ 8392 93
J. Brennan, hauling coal for Poor House	4 20	
J. D. B. Fraser & Son, medicines	55 49	
National Ins. Co., two years' premium Poor House	40 00	
J. S. Grant, dry goods	9 23	
Peter Grant, clothing for inmates Poor House	15 53	
Labour, farming, per pay rolls	29 73	
Telephone	20 00	
Gordon Murray, pasturage	11 00	
Hogg, Cbaig & Co., fertilizer	14 80	
W. Wheatley, pigs	5 55	
Geo. Welsh, oats	20 90	
Neil Fraser, oats	5 64	
M. Murray, hay	12 68	
John Murray, hay	48 66	
A. Henderson & Son, boots and repairs	6 75	
Mrs. D. Creed, per order	67 50	
Mrs. Wm. Campbell, per order	45 00	
Geo. McLaren and Sons, rep. cots	9 50	
" burials	15 50	
Edwin Cameron, sundry repairs stoves	21 41	
Geo. L. McDonald, repairs to Poor House	38 72	
Eccles McDonald, paint for Poor House	37 30	
Brown and Munsie, painting do	17 72	
Geo. L. McDonald, repairs to barn	62 75	
W. C. Wetmore & Co., bath and fittings	22 54	
T. McAvity & Sons, fittings for bath	9 55	
A. Carson, lead pipe for bath	6 16	
J. Adams, labour at bath	12 75	
Sundry small accounts	23 82	
		1356 77
Estimated expenditure.....	\$1335 00	
Receipts for Poor inmates	137 00	
		1472 00
Expenditures as above.....	1356 77	
Acct. rendered unpaid	1 25	
		1358 02
Balance unexpended		\$113 98
Coronation Day Expenses.		
Fire Works	213 36	
Athletic Club	62 40	
Advertising	22 88	
Children's procession	29 39	
Carried forward		\$ 9749 70

Brought forward		\$ 9749 70
Pictou Band	11 17	
Discount on \$350 note	10 80	
		<u>350 00</u>

Salaries.

C. E. Tanner, Stip. Magistrate and Town Solicitor	300 00	
W. A. Dickson, Dep. do Dep. do	20 00	
Fred MacKaracher, Town Clerk, and Assistance	900 00	
G. I. McKenzie, M. D., Health Officer	101 00	
C. W. Ives, Town Assessor	100 00	
Geo. L. McDonald " Ward I	20 00	
Jno. A. Fisher " " II	20 00	
A. McMillan " " III	30 00	
Adam Pringle, Revisor	25 00	
Jno. D. McDonald "	25 00	
H. B. Ross "	25 00	
Jno. R. Davles, Auditor	20 00	
W. E. Jones, Market Clerk	104 00	
Saml. Anderson, Sanitary Inspector	20 00	
Saml. Anderson, " " bal. 1902	15 00	
		<u>\$ 1725 00</u>

School Board....

7840 03

Streets, General.

Dan McDonald, Supt., salary	400 00	
Pictou Foundry & Machine Co., Crusher jaw and repairs	47 25	
Pictou Foundry & Machine Co., rep. Crusher boiler	6 94	
W. H. McLaren, coal for Crusher	15 75	
Harry Sobey, repairing tools	25 74	
Neil Fraser, feed for horse	31 55	
A. Carson, supplies for Crusher	6 35	
Mercer Murray, hay	7 10	
Ed. Cameron, lantern, etc.	3 90	
A. Carson, nails, spikes, shovel, etc.	6 60	
Sundry small accounts	10 00	
		<u>561 18</u>

Streets, Horse and Cart Service.

Per pay rolls.....		221 85
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Streets, Labour.

Per pay rolls		904 48
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Street Lamps.

Pictou Gas Light Co., for gas	875 00	
Don. McLeod, lamp lighter	300 90	
		<u>\$ 21352 24</u>
Carried forward.....		

Brought forward.....			\$ 21352 04
John R. McDonald, oil, chimneys, etc.	.....	70 96	
Gas Light Co., repairs and new lamps, acct. 1902	.....	37 47	
Gas Light Co., repairs and new lamps	.....	30 95	
Alex. Murray, resetting lamp-post	.....	5 42	
		<u>1319 80</u>	
Streets, Material.			
Stone for crusher, per pay rolls	.....	117 08	
Barry Bros., lumber	.....	48 08	
J. Carson, drain tile	.....	44 27	
Pictou Gas Light Co., ashes	.....	27 50	
G. J. Hamilton & Sons, ashes	.....	16 50	
Sundry small accounts, ashes	.....	6 80	
		<u>261 13</u>	
Summary, Streets.			
Estimated expenditure	.....	\$3415 00	
Received for stone sold	.....	3 75	
		<u>\$3418 75</u>	
Expenditure for general acct.			
as above	.....	561 18	
Expenditure for horse and carts		221 85	
" " labour	.....	904 48	
" " lamps	.....	1319 80	
" " material	.....	261 13	
		<u>3268 44</u>	
Balance unexpended	.....	150 31	
Insane Patients.			
Pictou County Asylum	.....	667 87	
Nova Scotia Hospital	.....	231 50	
		<u>899 37</u>	
Expenditures as above	.....	\$899 37	
Account N. S. Hospital unpaid	.....	33 81	
		<u>\$933 18</u>	
Estimated expenditures	.....	907 45	
Over Expenditure	.....	\$25 73	
Sinking Fund Account.			
1900 Loan	.....	\$ 600 00	
1902 Loan	.....	200 00	
		<u>800 00</u>	
Water Works Debenture Interest	.....	4508 00	
Water Works Maintenance.			
J. E. Carson, Supt., salary	.....	600 00	
Jas. McNeil, Engineer, salary	.....	400 00	
		<u>20230 54</u>	
Carried forward	.....		\$ 20230 54

Brought forward.....			\$ 20230 54
C. Dwyer & Son, coal for pumping station and dwelling.....	430 35		
Noonan and Davies do do.....	173 61		
Jas. Brennan Express Co., hauling do.....	100 56		
Labour, per pay rolls.....	129 70		
Adam Carson, oil, waste, etc.....	45 00		
The Advocate, printing and advertising.....	16 50		
The Standard, ".....	8 65		
Mrs. Margt. Murdoch, rent spring water.....	29 00		
J. S. Harris.....	20 00		
N. S. Telephone Co. rent telephone at P. Station.....	48 00		
do do Supt's. residence.....	15 00		
do sundry messages.....	1 75		
J. Brennan, sundry truckages.....	12 70		
Pictou Foundry and Mach. Co., repairs and fittings.....	12 45		
Garlock Packing Co., packing for engines.....	9 68		
D. McKaracher, sundry truckages.....	13 20		
J. Carson & Sons, steam box, lumber, etc.....	19 34		
Harry Sobey, repairs to tools.....	3 50		
P. Carroll & Co., hauling engine.....	6 00		
A. McMillan, repairs to tools.....	4 90		
T. McAvity & Sons, tap for tapping machine.....	4 00		
Ins. premium on pumping station.....	37 50		
A. Carson, nails, spikes and rubber hose.....	7 91		
Sundry small accounts.....	12 77	2153 16	
Estimated receipts from rates and town.....	\$6600 00		
Receipts in excess of estimates.....	281 56		
Interest on bonds.....	4598 00		
Expended as above.....	2153 16	6881 56	
Acct. unpaid.....	23 35		
		6774 51	
Net amt. under estimate.....	\$ 107 05		
Water Works Construction.			
T. McAvity and Sons, service pipe.....	78 60		
I. Matheson & Co., ".....	48 76		
T. McAvity & Sons, corp. cocks, fittings, etc.....	197 99		
Labour, service pipe laying.....	408 52		
Brown Machine Co., 1 hydrant.....	40 00		
Pictou Foundry & Mach. Co., 1 drinking trough.....	32 00		
" " " service boxes and fittings.....	99 81		
" " " check valves for wells.....	56 00		
J. Brennan Express Co., truckages.....	23 00		
Carried forward.....			\$ 31383 70

Brought forward.....		\$ 31383 70
Freight on pipe and fittings.....	8 37	
B. Flynn Transfer Co., truckages.....	13 59	
D. McKaracher, truckages.....	4 10	
Jno. A. Brennan, ".....	1 75	
A. McMillan, tools and repairs....	14 75	
W. C. Wetmore and Co., sundry fittings.....	4 94	
Jno. A. Stalker and Co., spring roller for plan	2 25	
Sundry small accounts.....	2 31	
		<hr/>
		1036 74
Expenditures as above.....	\$1036 74	
Less amt. received for extra expense in laying service pipe.....	153 08	
		<hr/>
Net expenditure.....	\$ 883 66	
Sewerage Expenses.		
Willis Chipman, C. E., plans and report.....	181 00	
Lee and Coffin, C. E., do.....	150 00	
F. W. W. Doane, C. E., report on Willis Chipman and Lee and Coffin's plans and reports.....	107 91	
The Advocate, printing bills and advertising.....	45 25	
John D. McDonald, rent of Advocate Hall.....	30 00	
The Standard, adv. public meeting.....	2 25	
P. Carroll and Co., horse hire.....	4 00	
The Herald Printing House, endorsing bills.....	1 25	
		<hr/>
		521 66
Electric Light.		
R. S. Kelsch, C. E.,.....	212 00	
Jas. Yorston, expenses to Halifax in re bill.....	10 00	
The Monetary Times, advertising.....	8 08	
The Herald do.....	10 87	
The Advocate, printing debenture forms and adv. " rent hall....	27 50	
	10 00	
The Standard, advertising.....	6 75	
C. E. Tanner, printing and typewriting bills.....	8 37	
The Chronicle, advertising.....	13 00	
J. E. Carson, expenses to Campbellton in re poles.....	23 80	
W. H. Miller, poles.....	787 87	
I. C. R., freight on poles.....	240 50	
B. Flynn Transfer Co., hauling and distributing poles.....	47 59	
Labour, cleaning and erecting poles.....	545 02	
T. McAvity and Sons, digging bars, scoops, etc....	45 70	
Adam Carson, tools....	4 30	
Alex. McMillan, mounting tools for erecting poles.....	9 75	
		<hr/>
Carried forward.....		\$ 32942 10

Brought forward		\$ 32942 10
Eccles McDonald, paint for poles	9 00	
J. A. Brennan, truckages	2 70	
Robt. Donaldson and Sons, cross arm braces	62 50	
Diamond Glass Co., insulators.....	97 50	
Wm. Rutherford and Sons., cross arms	180 60	
Peck Rolling Mills, spikes	99 00	
Star Manuf. Co., lag screws	64 40	
R. E. T. Pringle and Co., top pins	33 75	
I. C. R., freight on cross arms, braces, etc	71 50	
J. Brennan Express Co., truckages	9 70	
D. McKaracher, truckages	2 10	
Peter Foley	1 50	
W. U. Telegraph Co., sundry messages	2 73	
Est. late Jas. Primrose, land for Power House	450 00	
J. E. Carson, stone for foundation	58 75	
Barry Bros., cement	3 00	
J. Carson and Sons, lime, plank, etc.	32 12	
W. H. McLaren & Co, tool box and coal	4 75	
Labour, building foundation for Power House	247 62	
P. Carroll and Co., horse hire	3 00	
Sundry small accounts	7 25	
		3454 57

Unpaid 1902 Accounts.

P. O'Carroll, C. T. Act acct.	202 10	
K. J. McKenzie, Board of Health	1 50	
D. Logan, Fire Dept.	1 00	
C. Falconer, "	3 00	
Mun. Treasurer, Pictou Co. Asylum.....	111 89	
N. S. Hospital, insane patients....	79 00	
D. Logan, Poor Dept.	30 92	
A. Henderson and Son, Poor Dept.	3 35	
J. M. Murdock, "	12 08	
W. H. McLaren and Co. "	18	
C. Falconer, Streets	4 35	
A. McMillan "	2 75	
H. Bryenton "	2 75	
J. R. McDonald "	40	
A. Henderson and Son, Streets	10	
D. Logan and Co., general acct.	10	
		456 07

Yorston House.

John McDougall, shingling and repairing house....	79 62	
Eccles McDonald, painting and paperhanging	35 04	
W. C. Wetmore and Co., repairs to plumbing.....	7 00	
		121 66
Cash on hand, Dec. 31st, 1903		772 15

\$37746 55

APPENDIX NO. I.

CANADA TEMPERANCE ACT.

Walter Pacey	\$ 53 25	Forward	\$ 976 50
Nathaniel Doherty...	53 25	Walter Pacey	53 25
Nathaniel Doherty	53 25	Walter Pacey	53 25
Nathaniel Doherty...	53 25	Geo. McDonald	53 55
Nathaniel Doherty	53 25	Geo. McDonald	53 25
Walter Pacey	53 25	Nathaniel Doherty...	53 25
George McDonald	53 25	Walter Pacey...	53 25
George McDonald	56 45	George McDonald...	53 25
Walter Pacey ...	53 25	Nathaniel Doherty	53 25
George McDonald...	54 30	Chas. Cole....	57 70
Nathaniel Doherty	53 25	John Pickering...	53 25
John Pickering	53 25	Nathaniel Doherty...	53 25
Wm. Fitzgerald	59 65	Rebecca Munro	50 00
Nathaniel Doherty ..	53 25	Geo. McDonald	54 75
Rebecca Munro	53 25	Geo. F. Wallace	65 00
George McDonald....	52 70	Geo. McDonald	53 85
Alex. McDonald	52 90	Nathaniel Doherty	55 35
Rebecca Munro	61 50		
			\$1848 95
Carried forward....	\$ 976 50		

APPENDIX NO. 2.

TRUCK LICENSE.

Dan McKaracher..	\$ 2 50	Brought forward	\$11 25
Harry Kayenburg	2 50	George McKay	2 50
Wm. McDonald	2 50	Jas. Brennan Express Co.	2 50
B. Flynn Transfer Co.	3 75	Peter Foley	2 50
		D. W. English	2 50
Carried forward	\$11 25		
			\$21 25

APPENDIX NO. 3.

GENERAL LICENSE.

Uncle Tom's Cabin	\$ 5 00	Watkin Mills	\$ 6 00
Jerry from Kerry	5 00	Jerry from Kerry	5 00
Jerry from Kerry	2 50	Fred T. Copp, Peddler....	6 00
Carried forward.....			\$29 50

