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FINANCIAL STATEMENT

AND

DEPARTMENT REPORTS

OF THE CITY OF

NEW WESTMINSTER, B. C.

For the Year 1899.

COLUMBIAN PRINT,
NEW WESTMINSTER, B. C.,
1900.

FINANCIAL

STATEMENT

AND

DEPARTMENT REPORTS

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For the Year 1899.

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1900.

NAMES OF THE

MEMBERS OF THE MUNICIPAL COUNCIL

FOR THE YEAR 1899.

MAYOR.

THOMAS OVENS.

ALDERMEN.

J. G. SCOTT,
M. SINCLAIR,
R C. McDONALD,
JOHN PECK,
WALTER R. GILLEY,
J. C. BROWN.
R. L. REID.

FINANCE COMMITTEE'S REPORT.

The statement of receipts and expenditures for the year 1899, herewith submitted, may be considered very much more satisfactory than could reasonably have been expected from the conditions prevailing when the year began. At that time several matters, of the gravest importance to the Corporation, were still unsettled, and doubt existed as to how they would ultimately result.

The most important of these was the matter of the Corporation account and overdraft at the Bank, and the pending negotiations with the City's Bondholders for a measure of relief which would enable the Corporation, without evading any of its obligations, to use a considerable portion of its current revenues for the restoration of fire losses which it was imperative to make good. At the same time it was not known to what extent rebuilding would be prosecuted, as it was impossible that confidence could be fully restored until a satisfactory adjustment of the two matters above referred to was had. The life of the City, in fact, depended upon the terms of settlement, and the Finance Committee fully appreciated the gravity of the task which devolved upon it.

After negotiations, extending over nearly two months, a fair and honorable arrangement was effected with the Bondholders, the terms of which are incorporated in the "New Westminster Relief Act, 1899." About the same time, the Finance Committee arranged for the transfer of the Corporation account to the Bank of Montreal, which institution agreed to pay off the judgment taken against the City by the Bank of British Columbia, in December, 1898, and to advance a sufficient sum, on the security of current revenue, to enable the City to proceed at once with the restoration of fire losses.

In making this change, the Finance Committee also secured a reduction of 1 per cent. on the overdraft interest.

The overdraft, at the beginning of the year, amounted, in round figures, to $53,000. It was arranged with the Bank, that all tax arrears collected after the date of the agreement should be paid into a special account for the redemption of this sum, which was thus reduced, by December 31st, 1899, to $22,943.73. The current overdraft, in 1899, was $37,000, of which $27,000 was repaid, leaving a balance due on this loan of $10,000. It will thus be seen that the net overdraft is now $33,944.73, a reduction of a trifle over $19,000 during the year

Notwithstanding the reduced assessment (due to destruction of buildings in the fire of 1898), current taxes collected in 1899 were greater than in the previous year, the rate being the same in both years, thus indicating not only more prosperous conditions, but a livelier interest in real estate. The total of tax arrears collected was $32,264.49, against $31,397.61, in 1898.

The lease of the Ferry Steamer Surrey was not renewed, the Council having decided that it would be in the interests of the City to run the vessel under civic control. Its anticipations in the matter were fully realized, and the Surrey may be safely counted upon to regularly produce a reasonable profit over all expenditures in connection with the service.

The earnings of the Light and Water Departments were somewhat greater than in 1898, and the largest on record, which is very satisfactory. In fact, all the revenue producing services are in a very healthy condition, and may be expected to continue to give better results year by year.

The census, taken in April, showed an increase of 400 in the white population over the returns of 1898.

The general business conditions prevailing during the year have been most encouraging. The lumber industry has been especially prosperous, all the mills running both night

and day during the greater part of the year, and giving employment to many additional workmen. The salmon pack, though not so large as in some seasons, was a good average, and prices of fish ruled very high throughout the run, making the year much more profitable than ordinary to fishermen.

Among the new industries added during the year were a large cold storage plant (Columbia Packing Co.), for the freezing of fresh salmon for the European market; a condensed milk factory (B. C. Condensed Milk Co.), and a foundry. Another important addition to the industrial establishments of the City (British Columbia Manufacturing Co.), will be in operation in the course of a few weeks. This concern will manufacture fruit boxes and baskets, and woodenware of various kinds, all of which, at the present time, are imported. There is an excellent field for this enterprise.

On the whole, the outlook for 1900 is very bright, and a period of substantial and growing prosperity may be reasonably anticipated.

J. G. Scott,

Chairman of Finance.

New Westminster, Jan. 2, 1900.

CASH STATEMENT FOR YEAR

CITY TREASURER IN ACCOUNT WITH THE CORPORA-

Dr.	Receipts.	
To Balance		$ 7,354 67
Taxes (current)	$47,813 23	
Taxes (arrears)	32,264 49	
Water Rates	20,893 71	
Water, Construction	461 32	
Electric Light	32,483 60	
Revenue Tax	6,149 88	
Licenses	8,989 00	
Road Tax	1,648 00	
Rents	3,003 31	
Sinking Fund Interest	176 25	
Market	227 05	
Ferry	5,743 51	
Interest on Tax Arrears	283 45	
Tax Sale Costs	338 80	
Property Redemptions	808 53	
Police Court and Pound	1,332 40	
Provincial Government School Grant	7,617 00	
Provincial Government Fire Grant	500 00	
Board of Works	156 90	
Fire Halls and Apparatus	123 05	
Parks	3 00	
Police Department	2 35	
Temporary Loan (B. of M.)	37,000 00	
Miscellaneous (see Schedule A)	265 25	
		208,274 08
		$215,628 75

Audited and found correct,

WALTER J. WALKER,

Chartered Accountant,

13th Jan., 1900. City Auditor.

ENDING DECEMBER 31st, 1899.

TION OF THE CITY OF NEW WESTMINSTER.

DISBURSEMENTS.		CR.
By Official (see Schedule B)	$ 6,074 14	
Water Maintenance (see Schedule C)	4,402 95	
Water, Construction (see Schedule D)	1,530 32	
Light, Maintenance (see Schedule E)	14,621 66	
Light, Construction (see Schedule F)	15,203 21	
Light, Supply (see Schedule G)	2,912 69	
Grants and Charities (see Schedule H)	782 48	
Board of Works (see Schedule I)	18,523 36	
Lulu Island and bridge (see Schedule J)	914 19	
Fire (see Schedule K)	12,149 03	
Fire Halls and Apparatus (see Schedule L)	6,432 40	
Police (see Schedule M)	5,908 80	
Health (see Schedule N)	933 08	
Parks (see Schedule O)	933 73	
Market, Maintenance (see Schedule P)	1,072 60	
Market, Construction (see Schedule Q)	5,879 04	
Library (see Schedule R)	631 73	
Board of School Trustees (see Schedule S)	18,405 23	
Ferry, Maintenance (see Schedule T)	5,598 62	
Ferry, Construction (see Schedule U)	10,099 38	
Temporary City Hall and Furniture	344 25	
Assessment	748 85	
Mayor's Indemnity	750 00	
Aldermanic Indemnity	1,007 50	
Elections	117 25	
Property Redemptions	892 64	
Bank of Montreal, Sinking Fund Account	176 25	
Bank Interest	733 66	
Debenture Commissioners' Salary Account	562 50	
Debenture Commissioners' Account	1,789 33	
Taxes (Arrears) Refund	84 35	
Taxes (Current) Refund	556 10	
Lands	100 00	
Rents	52 00	
Tax Sale Costs	23 85	
Street Lighting	11,229 32	
Street Sprinkling	230 00	
Manufacturers' Exemption	497 30	
Exhibition Buildings	471 00	
Temporary Loan (B. of M.)	27,000 00	
Miscellaneous (see Schedule V)	4,006 34	
		$184,381 13
Deposit B. of M. (Tax Arrears Mortgage Acc't.)		30,240 98
Balance Bank of Montreal		1,006 64
		$215,628 75

N. H. McQUARRIE, City Treasurer.

CORPORATION OF THE CITY OF NEW

DR.

To Ferry Service	$ 764 51
Official and Office Charges	6,074 14
Water Works Maintenance	7,057 85
Grants and Charities	782 48
Fire Department	12,149 03
Health	1,594 48
Parks	1,045 93
Assessment	748 85
Elections	117 25
Manufacturers' Exemption	497 30
Rebates and Refunds	5,758 91
Market Maintenance	768 55
Bank Interest, Commission, and Charges	3,018 37
Library	631 73
Debenture Interest	17,750 00
Board of Works	17,059 03
Lulu Island and Bridge	1,023 02
P lice Department	5,909 85
Street Lighting	11,229 32
Council Indemnity	1,757 50
Street Sprinkling	375 60
Debenture Commissioners (Salary Account)	562 50
Miscellaneous Disbursements	4,056 34
	$100,732 54

WESTMINSTER—REVENUE ACCOUNT, 1899.

	Cr.
By Rental	$ 2,939 56
Revenue Tax	6,149 88
Licenses	8,989 00
Road Tax	1,648 00
Police Court and Pound	1,332 40
Provincial School Grant	7,617 00
Taxes (Current) Revenue Account	48,257 06
Tax Sale Costs	329 95
Electric Light Maintenance	9,509 96
Miscellaneous Receipts	265 25
Interest on Tax Arrears	283 45
City of New Westminster Account	13,411 03
	$100,732 54

SCHEDULES, 1899.

A.—Miscellaneous Receipts.

Voters Lists	$ 10 00
Inspection re Chinese exhuming bodies	16 00
Tax Sale Deeds	4 00
Sand	161 60
Rent of Portable Engine	25 00
"B. C. Gazette" Refund	31 75
Sale Price of 2 Doors	5 00
Re Taxes Transfer	10 40
Exchange	1 50
	$265 25

B.—Official and Office Charges.

City Clerk	$1,280 00
Treasurer and Collector	1,060 00
Assistant to Treasurer	672 08
City Solicitor	900 00
Auditor	180 00
Deputy Collector	480 00
Clerk	562 50
Janitor	300 00
Clerical Assistance	45 00
Light	131 16
Water	15 00

Fuel	57 00	
Postage	81 25	
Stationery	130 17	
Telephone	50 08	
Printing	20 75	
Premium on Treasurer's Bond	70 00	
Janitor's Supplies	27 95	
Cleaning Stoves, &c	11 10	
	$	6,074 14

WATER DEPARTMENT.

C.—Maintenance.

Superintendent	$ 865 00	
Patrolman	840 00	
Assistant	220 00	
Labor	1,245 09	
Blacksmithing and Machine Work	88 01	
Hardware Supplies and Tools	130 09	
Printing and Stationery	191 47	
Light	17 96	
Lumber	33 86	
Water for Stable	3 75	
Expert Opinion re Water System	537 60	
Meter Parts	97 53	
Insurance	22 00	
Telephone	19 00	
Telegrams	1 00	
Horse Hire and Travelling	7 50	
Water Rate Refunds	18 04	
Horse Feed	45 50	
Sundries	2 60	
Expressage	16 95	
	$	4,402 95

D.—CONSTRUCTION.

Labor	$ 837 60	
Meters	459 24	
Pipe and fittings	324 29	
Hardware and Supplies	56 96	
Hook Gauge	37 50	
Gauge Line to Reservoir (see Transfer)	90 66	
Lumber, Sleeves, and Covers	123 57	
Harness	29 25	
Wagon	71 25	
		$ 1,530 32
		$ 5,933 27

ELECTRIC LIGHT DEPARTMENT—DISBURSEMENTS, 1899.

E.—MAINTENANCE.

Electrician	$1,500 00
Engineer	1,080 00
Assistant Engineer	780 00
Dynamo Engineer	750 00
Firemen	1,555 87
Trimmers	1,372 50
Wiremen	947 95
Meter Inspection	64 25
Fuel	2,485 00
Water	253 75
Telephone	55 99
Machine Work and Repairs	969 66
Hardware and Tools	146 94
Horse Feed	117 90
Horse Shoeing	16 00
Printing and Advertising	92 38
Insurance	494 00

Stationery	1 25	
Electrical and Station Supplies	221 98	
Oil, Waste, and Packing	298 89	
Carbons and Globes	484 30	
Lumber	157 95	
Drayage	10 25	
Smoke Stack	726 43	
Travelling	1 20	
Light for Stable	7 22	
Boiler Inspection	30 00	
		$ 14,621 66

F.—Plant.

Transformers, Meters, Wire, &c.	$7,184 64	
Machine Work and Station Alterations	290 05	
Poles	73 20	
Labor	1,660 58	
New Boilers and Installation	3,239 40	
Hardware	8 30	
Red Light	15 72	
Lumber	45 83	
Boiler House	638 24	
Expansion Joints	172 50	
Drayage	26 75	
New Dynamo, on Account	1,818 00	
		$ 15,203 21

G.—Supply.

Lamps, Shades, &c.	$2,845 61	
Hardware	67 08	
		$ 2,912 69
		$ 32,737 56

H.—Grants and Charities.

Westminster City Band	$275 00
South Africa Contingent	200 00
Sundry Indigents	32 00
Royal Columbian Hospital	52 00
Band Hall and Band Stand Light	37 98
Royal Columbian Hospital Light	180 00
Board of Trade Room Light	5 50
	$782 48

I.—Board of Works Department.

Labor	$7,842 64
Lumber	6,373 39
Hardware, Nails, and Tools	736 54
Horse Feed	182 73
Blacksmithing	225 81
Harness and Wagon Repairs and Stable Supplies	132 96
Saw Filing	7 75
Cedar for Cribbing	500 48
Rock	701 34
City Engineer's Salary	537 50
Printing, Advertising, and Stationery	82 45
Drayage	3 50
Level Rod	20 50
Burying Dead Horse	3 00
Repairs to Rock Crusher	312 73
Fuel for Rock Crusher	42 25
New Wagon	90 00
Street Sprinkling (See Transfer to Street Sprinkling Account)	145 60
New Horses	375 00
New Harness	53 00

Travelling Expenses	11 10	
Hose for Flushing Drains	120 00	
Light for Stable	9 59	
Water for Stable	7 50	
Insurance (Portable Engine)	6 00	
	$	18,523 36

J.—Lulu Island and Bridge.

Bridge Keeper	$ 445 00	
Oil and Waste	7 15	
Repairs to Bridge	423 34	
Printing and Advertising	15 70	
Assisting Bridge Keeper	8 00	
Water Rate	15 00	
	$	914 19

FIRE DEPARTMENT.

K.—Maintenance.

Chief	$1,005 00
Captain No. 1	787 50
Captain No. 2	760 00
Drivers	1,717 13
Hosemen	925 98
Callmen	762 50
Special Pay Rolls	51 76
Uniforms	288 45
Horse Feed	709 05
Telephones	104 92
Fuel	94 75
Light	250 67

Water (Hydrants $3,500, Halls $43.44)	3,543 44	
Repairs to Sapperton Hall	52 50	
Horse Shoeing	79 00	
Printing, Advertising and Stationery	120 65	
Chemical Supplies	37 00	
Hardware and Station Supplies	248 47	
Harness Repairs	77 76	
Lumber	35 19	
Expressage, Horse Hire, and Travelling	49 75	
Lease of Site for Eighth Street Hall	6 00	
Medical Examinations	17 50	
Telegrams	95	
Sapperton Volunteer Company Grant	65 00	
Boiler Inspection	5 00	
Machine Work and Repairs	353 11	
		$ 12,149 03

L.—Fire Halls and Apparatus.

Hose and Couplings	$1,549 58	
New Bell	346 45	
Fire Alarm System	863 48	
Eighth Street Hall	1,158 97	
McKenzie Street Hall	349 36	
New Horses	650 00	
Aluminum Helmets	87 65	
Sliding Poles	63 19	
New Wagons	729 75	
Equipment	110 20	
New Harness	136 90	
Chemical Engine Fittings	49 75	
Stoves and Pipes	22 30	
Indicator Line from Reservoir (See Transfer Water Department)	185 42	
Furniture and Bedding	129 40	
		$ 6,432 40
		$ 18,581 43

M.—Police Department.

Magistrate	$ 600 00	
Chief	840 00	
Sergeant	726 00	
Constables	1,740 00	
Pound Keeper	720 00	
Special Constables	329 06	
Telephone	55 23	
Keep of Prisoners (Provincial Gaol)	149 50	
Keep of Prisoners (Lock-up)	18 60	
Fuel	4 00	
Coroner	20 40	
Medical Attendance	122 50	
Funerals	12 00	
Witness Fees	4 00	
Printing and Stationery	110 35	
Interpreting	11 00	
Hack Hire and Travelling	28 80	
Flash Lights	15 80	
Temporary Building	113 35	
Station Supplies and Repairs	17 70	
Uniforms	203 75	
Water for Pound	15 00	
Light	51 76	
		$ 5,908 80

N.—Health Department.

Medical Officer	$ 99 96	
Inspector	420 00	
Scavenger	303 00	
Telephone (Pest House)	10 00	
Drugs and Fumigating Supplies	42 02	
Printing and Stationery	14 10	
Flushing Drains (For Cleaning Drains see Board of Works Transfer)	43 50	
Expressage	50	
		$ 933 08

O.—Parks Department.

Ranger	$ 600 00	
Labor	5 00	
Seats at Crescent	36 60	
Repairs	214 82	
Cleaning Building (Refunded)	3 00	
Expressage	1 25	
Light	27 06	
Water	46 00	
		$ 933 73

MARKET ACCOUNT.

P.—Maintenance.

Clerk	$ 960 00	
Insurance	112 60	
		$ 1,072 60

Q.—Construction.

Market Building	$ 3,672 99	
Horse Sheds	1,182 00	
Creamery Building	939 50	
Market Slip	71 00	
Advertising	13 55	
		$ 5,879 04
		$ 6,951 64

R.—Library Account.

Temporary Building and Fittings	$ 146 78	
Librarian	125 00	
Books and Periodicals	235 34	
Rent of Adams Building	5 00	
Stoves and Pipe	19 05	
Fuel	12 50	

Light and Installing	76 11	
Supplies	11 95	
	$	661 73

S.—Board of School Trustees Account.

Teachers' Salaries	$15,985 00	
Secretary's Salary	180 00	
Janitors' Salary	383 00	
Janitors' Supplies	25 79	
Stationery	67 15	
Fuel	55 53	
Printing	22 00	
Repairs	222 20	
Setting Seats	11 50	
New Seats	3 50	
Stove and Pipe Cleaning	8 00	
New Addition to West Side School	416 58	
Expressage	2 00	
New Furniture	31 75	
New Closets at Sapperton School	71 23	
Water Rate	120 00	
	$	18,405 23

T.—Ferry Department (Maintenance.)

Captain	$ 835 26	
Engineer	660 25	
Purser	609 57	
Watchman	361 62	
Special Watchman and Other Help	158 21	
Fuel	804 26	
Temporary Ferry	1,612 17	
Extras re Captain Card	73 75	
Harbor Registry	1 50	

Printing, Advertising and Stationery	12 90	
Repairs	140 90	
Damage to Boat	6 00	
Telegrams	10 25	
Inspection	29 04	
Oil, Waste and Supplies	71 50	
Lace for Uniforms	12 00	
Light	45 97	
Water	30 00	
Sundries	2 00	
Miscellaneous Account Transfer	121 47	
		$ 5,598 62

U.—CONSTRUCTION.

Labor	$ 3,596 30	
Hardware and Fittings	1,161 33	
Blacksmithing, Machine Work and Supplies	1,850 13	
Lumber, Sash and Doors	1,582 55	
Expressage and Freight	71 55	
Towing	97 50	
Knees	27 50	
Rent of Jacks, &c	5 00	
Deck Turret Stand Pipe (see Fire transfer)	325 62	
Clock	4 00	
Provisions	37 55	
Row Boat	35 00	
Covering Boilers and Steam Pipes	195 30	
Painting and Supplies	441 43	
Plumbing and Steam Fitting	400 00	
Rent of Government Ways	50 00	
Furniture	50 20	
Light installation	36 00	

Rail and Material	109 09	
Sundries	23 33	
		$ 10,099 38
		$ 15,698 00

V.—Miscellaneous Account.

Fire Investigation	$ 395 70	
Special Relief Bill	590 25	
Arrangement re Bond Holders	375 07	
Printing and Advertising	1,318 62	
Commissions	375 45	
Postage	12 80	
Telegrams	91 30	
Photos	10 00	
New Map and Plans	43 50	
Law Costs	212 10	
Stationery (Debenture Commission)	15 55	
Insurance	39 00	
Dog Tags	17 25	
Collection of Voters (Prov. list)	35 20	
B. C. Directory	5 00	
Special Watchman	5 50	
Celebration and Entertaining Guests	370 60	
Water for Drinking Fountains	52 50	
Sundries	40 85	
		$ 4,006 34

CORPORATION OF THE CITY OF NEW WESTMINSTER.

Electric Light Account, 1899.

Jan. 1—To Stock on Hand			$ 900 97	Dec. 31—By Electric Light Revenue..	$32,918 98
Dec. 31— " Disbursem'ts—				" Balance, Stock on Hand...	951 30
Maintenance..	$14,621 66				
Supplies.....	2,912 69				
			17,534 35		
" Debenture Interest.			5,800 00		
" Fire Halls and Apparatus...			125 00		
" Profit to City Revenue... ..			9,509 96		
			$33,870 28		$33,879 28

CORPORATION OF THE CITY OF NEW WESTMINSTER.

BALANCE SHEET, DEC. 31st, 1899.

ASSETS.

Water Works System	$ 469,311 01
Electric Light System	123,908 06
Fire Halls and Apparatus	23,056 50
Free Library Building	5,000 00
City Market	9,904 39
School Buildings and Equipment	56,572 03
Exhibition Buildings	2,471 00
Public Parks	30,000 00
Lands	102,830 00
Lulu Island Reserve	2,322 07
Ferry Steamer "Surrey"	14,773 76
Rock Crusher and Tools	2,827 70
Taxes (Arrears)	79,648 70
Taxes (Tax Sale Arrears)	1,666 51
Water Collector's Roll	817 62
Light Collector's Roll	3,492 87
Rents Roll	593 16
Bank of Montreal (Tax Arrears Account)	1,302 35
Bank of Montreal (General Account)	1,006 64
Street Sprinkler	390 00
Temporary City Hall and Furniture	814 44
Debenture Commissioner's Account	53,853 41
Light Maintenance (Stock on Hand)	951 30
City of New Westminster Account	41,628 11
	$1,029,141 63

LIABILITIES

Bonded Debt (Schedule "A")	$ 953,000 00
Bonded Debt (Interest Debentures)	41,000 00
Bank of Montreal (Mortgage Account)	24,246 08
Bank of Montreal (Temporary Loan Acc't.)	10,000 00
Property Redemption	6 00
Board of School Trustees' Account	888 66
Tax Sale Surplus	89
	$1,029,141 63

RELIEF FUND ACCOUNTS.

NEW WESTMINSTER, Dec. 23, 1899.

His Worship the Mayor of New Westminster and Aldermen:

I have the honor to report that, acting under instructions received from Mr. F. R. Glover, City Clerk, I have this day concluded a thorough examination of the accounts of the Relief Committee, up to December 5th.

I have found all payments made were duly authorized, and all vouchers in order and complete. I may also mention that I received every assistance required, and explanations necessary, from your Secretary, in going over the accounts.

Annexed, I beg to hand you a copy of Cash Statement, showing balance in hand up to December 4th, inclusive, of $8,542.40 in the Bank of Montreal, viz.:

Bank Balance as per Pass Book	$8,824 67
Less Cheques Issued and Unpaid	282 27
	$8,542 40

I have the honor to remain,

Yours very truly,

H. J. A. BURNETT.

DR.

1899.			
Feb. 9—To cash balance in Bank of Montreal and	$20,166 91		
Bank of British Columbia	2,197 00		
" Sundry Subscriptions	138 75		
" Tents Sold	132 00		
			$22,634 66

CR.

1899.

By Relief Orders		$2,569	85
" Relief Direct per Ladies' Committee		1,003	57
" Relief Direct per His Worship the Mayor		726	11
" Relief Works, viz.—			
Streets—Wages	$5,222.01		
" —Expenses	31 90		
		5,253	91
Ferry—Wages	$1,038.41		
" —Expenses	346.91		
		1,385	32
" Loan, R. A. & I. Society		3,000	00
" Expenses of Management (Citizens Com.) unpaid at time of transfer to Council		137	35
" Expenses of Management (Current Year)		16	15
Dec. 5—Balance in Bank of Montreal		8,542	40
		$22,634	66

H. J. A. BURNETT,
Auditor.

New Westminster, Dec. 23rd, 1899.

ELECTRIC LIGHT REPORT.

In submitting my ninth annual report of the Electric Light Department, covering the year just closed, I have to record the most active period in the history of the system since its inception. The terribly demoralized state of both arc and incandescent systems in which we found ourselves

commencing the year, notwithstanding the very temporary and makeshift repairs made after the fire of September the tenth, 1898, called for more than ordinary care in the administration of the department, and very close application to detail by every employee therein, keeping them at high pressure down to the present time. The fact that since January 1st, 1899, 267 incandescent services have been installed, some of which were very extensive, will give some idea of the magnitude of the work accomplished; yet, in addition to this, the whole of the street wiring has been restored to its former condition, and may now be classed as in good order.

The entire plant at the station has been overhauled, two new boilers set, and the four old ones practically re-set; and a new 3,000-light incandescent dynamo has been installed, which now brings the load power up to 6,000 16 C. P. incandescent, in addition to the 100 2,000-C.P. arc lights.

There are at present in use 5,285 16-C. P. incandescent as compared with 6,000 in use on the memorable September 10th, 1898, and the load is still increasing. The house service is, for the most part, on meter rates, the funds available for completion of the meter installation not being sufficient to cover the whole system. In this connection, I have to report that, by the installation of close registering meters, considerable dissatisfaction exists, and your honorable body might with advantage to the department, consider the advisability of reducing the meter rate, which would ultimately find its reflux benefit in increased installations and sale of current.

Ninety of the 100 arcs are in use, and I must point out that the time has arrived when a large percentage of these must be renewed if a satisfactory service is to be maintained. They have been in use practically since the inauguration of the system, and in this damp climate suffer more or less from rust in addition to the ordinary wear and tear. I would also suggest that a better class of carbons be purchased for use

during the three longest months of winter.

Quite a number of poles will have to be renewed during the current year.

Lists of transformers and meters installed during the year, and stock on hand, are hereunto attached.

The financial standing of the department you will receive in the ordinary course from the City Treasurer, in which you will observe that the greatest possible economy has been exercised.

With respect to the staff, I may say that First Engineer Grant has, in his section, done all that he could to assist me to supply an efficient light service, and has been ably seconded by Assistant Engineer Hellison. The wiring staff have performed their work efficiently, and with unusual despatch.

I cannot conclude without referring to the courtesy extended to and help given, me by the Committee of 1899, and the City Treasurer and his assistant.

This closes the ninth year during which I have had charge of the system as City Electrician, and it is with pardonable pride I mention that, notwithstanding all opposition, it is one of the most successful Municipal plants on the Continent, financially and otherwise.

P. T. Bowler,
City Electrician.

New Westminster, Jan. 9, 1900.

WATER WORKS DEPARTMENT REPORT.

I beg leave to submit the Annual Report of operation and condition of the water works for the year ending Dec. 31st, 1899.

HOUSE SERVICES.

Ninety new services have been laid during the year, besides corporation services for fire hall, public drinking places, &c., making the whole number of services now laid 1248.

Duriug the year a total of 8,865 feet of pipe have been laid of the following sizes:

LEAD PIPE.	IRON PIPE.	6 IN. CAST PIPE.
½ in.—1,946 ft.	½ in.— 883 ft.	808 ft.
⅝ in.— 160 ft.	¾ in.—1,713 ft.	
1 in.— 461 ft.	1 in.—2,271 ft.	
	1½ in.— 529 ft.	
	2 in.— 94 ft.	
2,567 ft.	5,490 ft.	808 ft.

A 6 in. pipe has been laid on Front Street from the ferry landing east, a distance of 808 feet, supplying a number of services, and a hydrant near the Brackman & Ker mills, the cost for labor being $99.05, and for pipe, &c., $77.40. Total cost, $176.45.

A 6 in. gate has been placed on the main leading into the Brunette Mill Co.'s yards at the foot of Columbia Street, making that part of the works perfectly safe.

A systematic house to house inspection of all services was carried out early in the year, and that, with the overhauling of the mains, and stoppage of leaks and waste generally, is the secret of having a full reservoir all through the summer, together with a considerable overflow.

The following mains over ravines have been raised to grade and repaired at cost given below:

6 in. main on 5th Ave., between 13th and 14th Sts., found 1 foot 10 inches below grade	$11 35
3 in. main on 13th St., between 5th and 6th Ave., 1 foot 3 inches below, and broken	8 95
6 in. main on 14th St., between 5th and 6th Ave., found 2 feet 1 inch below grade, and leaking	26 20
6 in. main on 14th St., between 4th and 5th Ave., found 11 inches below grade, and leaking	4 00
6 in. Main on 6th Ave., between 13th and 14th Sts., found 1 foot 4 inches below grade, and leaking	6 25
3 in. main on Carnarvon St., east of 6th St., found 2 feet 11½ inches below grade, and leaking	8 80
6 in. main on Columbia St., near Begbie St., found 1 foot 2 inches below grade, and leaking	7 70
Total	$73 25

Besides these repairs, two serious breaks on 6 in. mains occurred at the same time, which had the effect of completely draining the reservoir. They were promptly attended to, and since that time the reservoir has been kept full with a continuous overflow, with the exception of two occasions when the overflow was only stopped for a short time. One of these was the result of the water having been cut off from the lake while repairs were being made to an air valve on the supply main at Table Bluff, which was damaged by a falling tree. The other was on the occasion of the fire at the Orphanage at Sapperton, when the water in the reservoir was drawn down a few inches below the overflow, but quickly recovered again.

The consumption of water through meters at manufacturers' rates for the months of July and August was 836,185 cubic feet, compared with 1,148,350 cubic feet for the same months last year, while the revenue for 1898 amounted to $459.34 as compared with $668.90 this year for the lesser quantity. This shows the wisdom of imposing higher rates during these months, as demonstrated by one consumer using only 109,930 cubic feet this year compared with 408,230 cubic feet for the same time last year, and doing the same amount of business.

The total amount of water metered for the year amounts to 5,607,597 cubic feet, of which manufacturers used 3,893,414, or 70 per cent., while that used by others was 1,714,183, or 30 per cent. The large quantity used by manufacturers produced only about 36 per cent. of the whole revenue from metered water.

I took occasion to draw the attention of the Council of last year to the danger of corrosion of the water pipes in the city from the effect of electrolysis, which, beyond doubt, is going on, although to what extent, no one can tell. Nothing has as yet been done in that matter. I would recommend, therefore, that the subject be considered at as early a date as possible, and such steps taken as may be found best, to reduce this element of danger to the minimum before it is too late.

I would also point out that before the estimates for the current year are fixed, it will be necessary to provide for replacing several thousand feet of small pipes with that of 3, 4, and in some cases 6 in. During the first two years of the water works operation, several miles of 1 in. black iron pipe were laid down on streets where there were no large mains and now a considerable proportion of these are so clogged with rust as to be unfit to perform what is required of them. They are also handicapped by having originally been put down to supply 2

or 3 services, but additions have been made year after year until some now have from 10 to 15.

The receipts for the year show a considerable increase over that of 1898. The expenditure, for several reasons, has been larger. Among the items of extra expenditure may be mentioned that of expert engineering, the restoring of meters and services destroyed by the fire, as well as new meters for the further extension of that system; the great increase in the price of material (amounting to 100 per per cent. on small pipe and fittings), and the purchase of horse, harness, and wagon, which, by the way, has been a great help in the carrying out of the work. The general overhauling of the whole of the distribution system was money WELL SPENT. There was an expenditure on the supply main and roadway to the lake, amounting to $141.75, exclusive of patrolman's salary, compared with $64.85 last year. This outlay was made necessary on account of washouts on the roadway and accident to the main. Notwithstanding all these extras, the total expenditure is still about $1,800 under that estimated for the year.

The system throughout is in good order, including hydrants, several of which have been overhauled lately, and all parts in exposed places, well protected from frost.

WM. STOTT,
Superintendent.

January 10th, 1900

BOARD OF WORKS REPORT.

The work of this department was very heavy during the whole year. Many thousand feet of sidewalks and box drains were burned in the fire of 1898, many others had to be renewed which had worn and rotted out, and several large jobs of cribbing had to be carried out. The Board also undertook to fill up Columbia street, which had worn down to a mud hole opposite the Crescent, and succeeded very well with crushed rock. The rock crusher, after many years of idleness, was brought into use early in the year, and did very good work as long as the funds at the disposal of the Board permitted. Rock was purchased at the beginning of the year for seventy-five cents per yard, but, towards the end of the year,

the price advanced to ninety cents. The rock was crushed and delivered on the streets at a cost of $1.65 per yard. The Board is of opinion that if the rock crusher could be kept constantly at work, street repairs could be carried out more economically and satisfactorily than they have in the past; and the Board respectfully submits this suggestion to the consideration of each succeeding Council, more especially in view of the fact that New Westminster is a little behind some of the other coast cities in the matter of good roads.

Some of the most important works carried out during the year were:

1. Cribbing Front street, near ferry wharf, and filling in same.

2. Cribbing both sides of Carnarvon street, east of Sixth street.

3. Cribbing north side of Columbia street, opposite Wintemute's ravine.

(Special mention should be made of this work. Cedar logs were bought at a cost of 8 cents per lineal foot for the foundation; 18 inch cribbing was next used for several feet up, and this was topped out with ordinary 12 inch cribbing. The Board is satisfied that the job was done in a manner that will stand inspection).

4. Large drain or culvert from Carnarvon street down McInns street and across Columbia street to low water mark.

5. Drain from Sixth to Eighth streets on Columbia street.

There were 203 chains of sidewalk laid, the cost being a little more than ordinary on account of so much fire debris, brick, etc., having to be removed.

Twenty-three culverts (average length of 60 feet), 59 street crossings, and 7,638 lineal feet of box drains were laid.

On February 1st, a new system of keeping labor and material accounts was inaugurated, by which it is possible to keep an accurate record of the cost of every job. This book has been very neatly kept by the foreman, and as, by reference to it, the cost of any work carried out during the year can be instantly ascertained, the new system can be set down as a great help, and a success in every way.

With respect to the work for the ensuing year, there is fully as much to do as was carried out during the year just ended; and, in view of the fact that our streets, with few exceptions, are not in a condition creditable to the City, I beg to express the hope that the Council of 1900 will continue the system of macadamizing taken up in 1899, thus making improvements of a permanent description, which, in the end, will prove vastly more economical than the patching system so long pursued.

W. R. GILLEY,
Chairman.

New Westminster, B. C., January 2, 1900.

HEALTH DEPARTMENT REPORT.

I beg to submit my annual report for the year ended 31st December, 1899.

The most noticeable feature of the year is the absence of any diphtheria—not one case of so-called diphtheria having been reported during the year. The only cases of infectious or contagious diseases reported during the year were:

Typhoid Fever	6
Mumps	3
Measles	4
	13

There is no doubt that many other cases of measles and mumps existed at different times during the year, but were not reported. In this connection, I beg to renew my suggestion of former years. that medical men be paid a small fee for every case of infectious or contagious disease reported.

So far as one can tell from general impressions, the health of the City has been as good as the average. The absence of any register of deaths makes it impossible to state, with any degree of accuracy, the death rate of the City, and for the same reason it is impossible to say what diseases are most prevalent.

The need of a system of sewerage continues to be felt, and, as stated by Mr. Mohun, C. E., in his report of about two years ago, the absence of such a system must have the effect of keeping the death rate of the City much above what it should be.

I would also call your attention to the surface drains about town, which cannot fail to be nuisances, if nothing worse. The unpleasantness from (some of) them is reduced in summer time by flushing, but this is only a makeshift, and does not do away with the nuisance or danger from them. There are many of them that do not even get the benefit of an occasional flushing, and the discharge from sink and bath waste pipes decomposes in them from one rain storm to another, to the annoyance and risk of dwellers in the neighborhood, as well as of passers-by.

It is a matter of sincere regret that the Plumbing By-law, introduced last year by Alderman Reid, was not carried through, though I see very well the difficulties in the way. Still, if the City is to keep in anything like a healthy condition, with a death rate which nearly approaches the normal,

both a system of sewerage and Plumbing By-law must be put in order in the near future.

W. A. DeWolf Smith,
Medical Health Officer.

New Westminster, Jan. 1, 1900.

SANITARY INSPECTOR'S REPORT.

I beg to submit the Annual Report of the Health Department for the year 1899.

In presenting to you this report, I am happy to congratulate you on what has been accomplished during the year just closed, and the improved health of the City resulting therefrom.

A noticeable improvement has been brought about by the inauguration of a system of sewerage in the Chinese quarter.

During the year there were reported at my office: Typhoid fever, 6 cases; mumps, 3 cases; measles, 4.

This is the first time in nine years that I have had the pleasure of reporting the City entirely free of dyptheria for a period of twelve months.

In conclusion I desire to thank the Health Committee for valuable assistance rendered throughout the year.

S. J. Pearce,
Sanitary Inspector.

New Westminster, December 31, 1899.

FIRE DEPARTMENT REPORT.

I have the honor herewith to submit the annual report of the paid Fire Department of the City of New Westminster, for the year 1899. Said report contains a complete record of the operations in detail, a list of members with position of each, the location and cause

of all fires that occurred during the year, and such recommendations and other information as I consider proper to place before you at this time.

Headquarters (McKenzie street), Station No. 1—This is a one and one-half story frame (temporary) building, 20x60 feet, fitted up with all modern conveniences for fire purposes. It is equipped with a double Holloway chemical of fifty gallons each; weight, 5,300 lbs., and is drawn by two horses. Also one four-wheeled hose wagon drawn by two horses, carrying 1,250 feet cotton hose. Swinging harness and all modern electric appliances are used.

Members.	Position.
W. H. McPhie	Chief
J. Watson	Captain
D. Esplan	Driver
N. Wilson	Driver
G. Grimston	Hoseman
J. McLaughlan	Hoseman
T. Cunningham	Callman
D. Adams	Callman
D. Cunningham	Callman

Station No. 2, Eighth street—A one and one-half story frame building, fitted up with hose tower, bell tower, and all modern conveniences. Equipped with one Ronald engine, weight, as drawn to fires, 6,500 lbs., and drawn by two horses; also one four-wheeled hose wagon, carrying 1,200 feet cotton hose and four fire extinguishers, also drawn by two horses.

Members.	Position.
J. Croll	Captain and Engineer
P. McTaggert	Driver
S. Conners	Driver
W. Henderson	Callman

Station No. 3, Sapperton—A one and one-half story frame building equipped with two hose reels, carrying 500 feet of rubber hose each, and a volunteer company of fifteen men; J. McRory, Captain.

During the past eight months a great deal of work has been done by members of the department, in fitting up the interior of the temporary quarters on McKenzie street, and moving back the public reading room and fire hall 7 feet 2 inches; building a shed for feed room at hall No. 1, doing the interior finishing of hall No. 2, and numerous small jobs which added to the comfort, convenience, and

efficiency of the department, the only extra expense to the city being material.

Apparatus out of service: 1 hand fire engine complete; 1 old hand ladder truck; 2 hand reels; 1 lumber wagon.

During the past six months, the Ronald engine has been painted, and all the apparatus now in use has been given a general overhauling; and, with the exception of some alteration needed on the chemical, all are in first-class condition.

Horses: During the year four horses have been purchased for the department, at a cost of $650 cash. One was turned over to the Electric Light Department, and one to the Water Works Department, valued at $225.

The total cost of forage during the year has been $709.05.

The department responded to 41 alarms during the year, classified as follows: Box alarms. 31; telephone alarms, 8; verbal alarms, 2. These were divided as follows: Chimney fires, 3; false alarms, 2; actual fires, 25; practice calls, 11.

An increase over last year of 17 alarms.

Most noted fires: October 4th. At 5 p.m. telephone alarm called the department to the Orphanage at Sapperton; a three-story frame building on Columbia street. When the department arrived the fire had gained considerable headway, and when well under control the nipple came out of one of the hydrants (due to bad workmanship on the part of the maker of the hydrants), which caused some delay, during which time the fire spread rapidly, causing almost the entire loss of the building, as only a part of two wings was left standing. The cause was supposed to be a break in a gasoline pipe, which emptied the gasoline on a hot stove and caused the fire to spread very rapidly. Loss, $9,750; insurance paid, $9,750.

June 3rd. At 4:40 p.m., b x 36 called the department to a fire in H. Hughes' restaurant on Columbia street, near Begbie, a one-story rough board frame building, surrounded by a nest of wooden buildings. When the brigade arrived, the greater part of the shingles and sheeting on the upper part of the roof were burned, and, as a strong wind was blowing, the fire was burning fiercely, but was got under control in five minutes, and entirely extinguished in fifteen minutes. Cause, defective chimney. Loss, $120; insurance paid, $110.

The loss at other fires during the year was $621. Insurance paid, $119.

Fire Alarm Telegraph: Our fire alarm is operated by sixty gravity jars, and consists of sixteen fire boxes, two tower bells, one tower bell striker, one indicator, two gongs, and one small gong with three drops for operating the appliances, and about 14 miles of wire.

LIST OF FIRE ALARM BOXES AND LOCATION.

Box 6—Royal City Mills.
" 7—Carnarvon and Tenth streets.
" 8—Royal avenue and Eighth street.
" 9—Fifth avenue and Twelfth street.
" 13—Agnes and Merrivale streets.
" 14—Agnes and Dufferin streets.
" 15 - Sapperton.
" 23—Queen's avenue and Sixth street.
" 24—Third avenue and Second street.
" 25—Fifth avenue and Fourth street.
" 26—Fifth avenue and Eighth street.
" 27—Third avenue and Tenth street.
" 32—Agnes and Sixth streets.
" 34—City Market, Front street.
" 35—Columbia and McKenzie streets.
" 36—C. P. R. Station, Columbia street.

HYDRANTS.

Location and pressure with all gates closed.

DIVISION NO. I.—LOWER LEVEL.

	Pressure Lbs.
Columbia and McKenzie	105
" Begbie	105
" Eighth	105
" McNeely	108
" Tenth	108
" Jemmett	108
" Lot 6	108
" Turner	105
" Royal avenue	105
Royal ave. and Tenth st	85
" " Eighth	52
" " Seventh	45
Agnes and Sixth sts	55
" Eighth	67
" Tenth	110
Carnarvon and Sixth sts	70
" Lorne	75
Queen's ave. and Twelfth st	105
" " Tenth	85
Third ave. and Twelfth st	95
" Tenth	34
Fourth ave. and Twelfth st	62
Fifth ave. "	40
Sixth ave. "	88
Sixth ave. and Fourteenth st	45

DIVISION NO. II.—LOWER LEVEL.

	Pressure Lbs.
Front and Sixth sts	105
Columbia and Sixth sts	95
" Fourth	85
" Merrivale	75
" Dufferin	65

Carnarvon and Merrivale	43
Agnes and Fourth	45
" Merrivale	40
" Elliott	42
" Ann	45
" Dufferin	45
Prospect Park and Sarnia st	50
Royal ave. and Bushby st	40
Asylum Grounds	72

DIVISION NO. III.—UPPER LEVEL.

	Pressure Lbs.
Queen's ave. and Eighth st	85
Third ave. and Eighth st	80
Fourth ave. and Tenth st	80
" Seventh	45
Sixth ave. and Eighth st	44
" Tenth	68

DIVISION NO. IV.—UPPER LEVEL.

	Pressure Lbs.
Royal ave. and Third st	80
Clinton Place and Park Row	80
Queen's ave. and Fourth st	70
" Second	62
" First	60
Third ave. and Sixth st	53
" Fourth	52
" Second	42
" First	58
Fourth ave and Fourth st	37
" Second	32
Fifth ave. and Sixth st	34
" Second	40
Fire Gate Royal ave. & Sixth st	108
Fifth ave. and Ash st	42
Seventh ave. and Fourth st	40
Sixth ave. and Third st	32
Eighth ave. and Twelfth st	58
Queen's ave. and Sixth st	77
Front st., opp. Ferry Landing	105
Front st., Holbrook block	105
Columbia and Cumberland sts	160
" Brunette	160
" Keary	135
" Sherbrooke	132
Brunette and Keary sts	150
Brunette Saw Mill	170
" "	170
Keary and Richmond sts	86
Columbia st. & Sapp'ton School	132
Front st., below end of Merrivale	105

Total, 73 hydrants.

Recommendations: Under this head I beg to submit the following recommendations for your consideration, trusting they may meet with your approval: Add at least one more man to the staff. Increase the size of hose on the chemical to one inch, which will greatly add to its efficiency. Purchase 500 feet of 2½ in. cotton fire hose, one Vajen-Bader smoke protector, two sets Hale Collars, twelve feet of suction hose. Provide W. C. accommodations at No 2 Hall, and enlarge the stable room.

In conclusion, I desire to express my thanks to His Worship the Mayor and the Council for the prompt manner in which they responded to my recommendations, and for the active interest manifested by them in all matters pertaining to the welfare of the department.

Respectfully submitted,

W. H. McPhie,
Chief Fire Department.

New Westminster, Jan. 2, 1900.

FERRY SERVICE REPORT.

Sir:

The Corporation having decided to take the running of the Ferry Service into its own hands, took over the steamer Surrey on the 1st of March, 1899, placing the following crew in charge: Captain, J. W. Rogers; engineer, Jas. W. Grier; purser, John Power; night watchman, Anthony Adamson. The service was continued on the schedule of time and rates as run by Capt. Card.

On the 16th March the Surrey was beached at South Westminster for one day, for general examination, and some repairs, Ald. Peck superintending, the tug Stranger, with scow, taking the service.

The Surrey continued in the service up to the afternoon of the 3rd April, when she left for the Government ways at Steveston, in charge of Capt. Rogers, to undergo necessary repairs, &c.

The steamer Courser, Capt. Cooper, with scow, took up the Ferry Service, and continued to run up to the 1st June, inclusive. On the withdrawal of the Courser, the steamer Telephone followed by the Fearless and the Eva, continued the service until 23rd June, on which date the Surrey resumed her place, after being practically rebuilt under Ald. Peck's superintendence.

The service generally has been carried on throughout the year with satifactory regularity, extra trips being made when required. The receipts during the summer months, and up to the end of October, showed satisfactory and steady increase. The continued wet weather of November and December, and consequent bad roads, reduced the receipts for these months. The receipts for the respective months were: March, $441.05; April, $486.45; May, $507.70; June, $605.10; July, $653.15; Aug., $606.75; Sept., $64.305; Oct.,

$719.80; Nov., $549.70; and Dec., $533.50. Total for the ten months, $5,7 5.25.

The Great Northern Railway, on the 16th Oct., instituted a daily service instead of a tri-weekly service. This had the effect of increasing the traffic on train trips.

The Surrey also acts as a fire boat, and her crew as firemen, when required. She is equipped with a turret nozzle capable of throwing 4½ tons of water per minute, and other improved fire fighting appliances. All calls during the year have been promptly responded to, but the services of the Surrey, fortunately, have not been specially needed. On sundry occasions there have been fire practices, chiefly at the request of the insurance men, who all have expressed their satisfaction with the work and efficiency of the Surrey.

The wharves and pontoons have required considerable attention and the Ferry Committee has inspected them at various times during the year. Many minor repairs have been made, such as new planking, caulking of pontoons, etc In December, four piles were driven at South Westminster wharf, replacing some that were washed out. Considerable new work and repairs will be required during 1900.

Yours obediently,

J. N. ROGERS,

Captain.

New Westminster, Jan. 2, 1900.

CITY MARKET REPORT.

RECEIPTS AT MARKET, 1899.

Month.	Commission.	Rents.	Water.	Licenses.	Total.
January.....	$16 35	$15 40			$31 75
February.....	12 55	22 40	25	25	35 45

March	50 05	26 50	1 55	whf. 2 50	80 60
April	82 70	30 25	1 60		114 55
May	40 35	25 15	2 60	25	68 35
June	67 50	33 35	3 35		104 20
July	31 10	24 65	2 85		58 60
August	40 65	23 45	3 75		67 85
September	48 70	35 45	3 20		87 35
October	48 55	31 40	1 90		81 95
November	57 60	34 50	6 60		98 70
December	51 40	35 35	4 65		91 40
	$547 50	$357 95	$32 30	$3 00	$920 75

EXPENSE ACCOUNT.

January	$80 10	
February	93 95	
March	35 65	
April	18 90	
May	40 55	
June	26 75	
July	20 60	
August	19 25	
September	29 95	
October	15 30	
November	20 05	
December	15 00	
		$416 10
Nett		$504 65
Total amount commission and sales		$10,951 35

CONSIGNMENTS TO MARKET, 1899.

Potatoes	3,425 sacks	Tomatoes	9 boxes
Onions	606 "	Plants	106 "
Turnips	311 "	Wheat	279 sacks
Carrots	323 "	Peas	59 "
Mangolds	275 "	Oats	735 "
Cabbage	53 "	Hay	1,290 bales.
Parsnips	92 "	Apples	1,826 boxes
Beets	8 "	Pears	44 "

Plums	913	"
Berries	192	"
Rhubarb	17	'
Peaches	61	boxes
Cherries	158	"
Currants	203	"
Crab Apples	37	"
Butter	1,900	lbs.
Eggs	4,552	dozen
Chickens	1,350	
Ducks	152	
Turkeys	35	
Geese	11	
Game	92	br.
Beef	20	q'ters
Pork	4	carc's
Veal	5	"
Hides	11	"
Guano	134	sacks.

Sundry small parcels: Honey, Horse Radish, Artichokes, Quinces, Wool, Rhubarb Roots, Cucumbers, &c.

THOS. LEWIS,

Market Clerk.