POOR DOCUMENT

THE EVENING TIMES-STAR, SAINT JOHN, N. B., THURSDAY, JANUARY 14, 1926

ESTIMATES FOR COUNTY SHOW \$8,000 INCREASE -PECTOR-

FINANCE COMMITTEE RECOMMENDS \$434,227 FORTHIS YEAR'S NEEDS

Increases Noted in Interest and Sinking Fund, Province Hospital and Contingent Accounts—Decrease Found in Assessment For Housing Board Deficit

The finance committee of the Municipal Council yesterday decided commend to the council estimates for 1926 amounting to \$434,227, as corred with \$426,895 last year...Increases are noted in the amount for interest of the council of ig board account, where \$12,000 less is asked for this year, and its assessed for several of the institutions.

Land Spiritous "Fare" Under Cover of Darkness, They Assert

DECLARE OTTAWA SHOULD TAKE HAND

Yarmouth Body Reappoints Whiteneck Inspector -I.O.O.F. Has Banquet

New Indian Vicerov

Proposed Estimates of Municipal Institutions For 1926 GENERAL PUBLIC HOSPITAL

V		1925	1925	1926	1
	Audit	80.00	80.00	80.00	0
	Advertising	E0.00	86.55	50.00	1
	Bonus	400.00	400.00	00.00	
al	Books	200.00	226.09	200.00	
	Burials	150.00	100.50	150.00	100
	·Bills payable	089 09			
	Coupon account	1 001 00	958.93	981.27	
	Coal and wood	12,500.00	1,035.00	1,085.00	
	Dry goods	4.000.00	11,516.80	11,500.00	4
	Drugs and medicines	7,000.00	4,617.74	4,500.00	1
to	Furniture and fixtures	7,000.00	7,056.95	7,000.00	
	Gas, light and power	2,500.00	2.455.54	2,000.00	
a-	Hardware, paint and oils		8,929.27	4,000.00	
st	Household supplies	4,000.00	8,420.95	5,000.00	
t	Insurance	1,300.00	1.528.60	1,500.00	M
00000	Insurance	2,500.00	629.12	500.00	
7	Laundry supplies	1,400.00	1,870.66	1,800.00	
16	Laboratory services	2,000.00	2,000.00	2,000.00	
	Provisions	42,000.00	42,892.82	42,000.00	题是
on	Printing and stationery	1,600.00	1,937.81	1,600.00	Iso
introd (Rubber goods	1,000.00	848.05	1,000.00	1
W.	Repairs and renewals	6,500,00	18,491.15	7,000.00	1 8
n-	Salaries and wages	59,000.00	59,414.49	60,000.00	
n-	Sundries	2,500.00	2,539.46	2,500.00	No.
on	Surgical instruments	1,000.00	893.46	900.00	1
	Surgical supplies	10,000.00	10.055.19	10,000.00	
	Surgical equipment	2,000.00	284.81	500.00	F
he	Sinking fund	262.50	262.50	262.50	1
ıa ı	I clephones and telegrams	1,400.00	1,280.26	1,850.00	
I,	Water taxes	650.00	724.87	725.00	Dis
16	A-ray supplies	- 2,000.00	1.687.96	2,000.00	T
	A-ray equipment	250.00	595.04	850.00	S
y	Physio-therapy equipment		050.04	650.00	A
m				000.00	
	25 · · · · · · · · · · · · · · · · · · ·	\$174,231.48	\$178,209.77	\$178,188.77	G
	Receipts:	Estimates			N
		HSSYCH SCHOOLSCHOOL CONTROL OF THE C	Receipts	Estimates	Reg
	Bond issue	1925	1925	1926	S
n	Coupon interest	\$ 4,179.00	4,429.00	2,200.00	St
_	Pay patients	1,625.00	1,651.44	1,650.00	Chil
0 1	Provincial Treasurer	45,000.00	45,083.26	42,000.00	S
	Seamen	3,800.00	3,800.00	8,800.00	Se
y	X-ray	6,000.00	6,196.00	6,000.00	R
y		9,000.00	11,787.07	10,000.00	R
2	Sand Control of the C	\$ 69,604.00	70 000 00		R
1	City Chamberlain	104 60% 00	72,896.77	65,650.00	Su
10	County Treasurer	104,627.00	90,687.04	4-10	E
	***************************************	******	13,699.00	NAME OF TAXABLE PARTY OF TAXABLE PARTY.	M
8	Summary:	8154.001.45			Exa
		\$174,281.48	\$177,282.81		For
F	stimated Expenditures		大发。\$P\$2000	THE REAL PROPERTY.	ma
E	stimated Receipts	***************************************		\$178,183.77	Milk
1 1		1	**********	65,650.00	me
· A	mount required from Municipality			ADDRESS OF THE PARTY OF THE PAR	ше
of little	addition from Municipality	************	************	8107.488.77	

SAINT JOHN COUNTY HOSPITAL

e	EXPENDI	TURES, 1925	HOSFII	AL
15		Estimate	Actual	Estimate
器	Meat		ZALLUMI	1926
題	Eggs	7,100.00	8,191.68	8,000.00
	Milk	1,700.00	1,982.83	1,900.00
0	Bread	5,660.00	5,642.98	5,600.00
	Butter	1,200.00	1,433.72	1,400.00
0	Fruit	8,200.00	8.455.94	8,400.00
9	Vegetables	1,800.00	1.684.20	1,600.00
	Canned goods	1.800.00	1,746.68	1,900.00
8	FISH	1,900.00	1,775.46	1,800.00
9	Groceries	1,100.00	1,075.84	1,100.00
ч	Drugs and medical supplies	4,800.00	4,794.56	4,700.00
2	Household	4,200.00	4,808.29	4,500.00
1	Fuel	7,200.00	8,834.55	7,500.00
41	Sundry	9,700.00	10,184.04	9,500.00
41	Power and light	8,400.00	8,394.53	8,300.00
и	insurance	2,800.00	2,738.94	2,500.00
41	Water	709.45	896.50	1,086.00
41	Maintenance	1,500:00	1,766.98	1,700.00
и	Laundry	4,800.00	8,670.80	
п	Umce	600.00	630.69	6,000.00
и	Telegraph and Telephone	700.00	737.57	680.00
п	Salary	450.00	442.55	740.00
ı	X-ray	41,500.00	41,718.89	450.00
П	Capital	2,000.00	2,072.68	41,700.00
П		2,000,00	840.40	2,000.00
П			090.90	
1		108,319.45	\$118,469.75	112,956.00
ı	RECEIP	TS 1925.		
П		Estimate	Receipt	Estimate
1	Drugs		reccupe	1926
8	Household		191.89	1920
	Sundry		249.11	4
	Salary	1,000.00	1,147.00	1,200.00
	Board	700.00	764.78	760.00
	D. S. C. R	29,000.00	30,276.65	81,500.00
œ	A-Tay	9,000.00	16,929.84	11.000.00
	Govt. Grant	1,500.00	2.075.77	2,000.00
		5.500.00	5,297.10	
		30000	0,201.10	5.800.00

CHILDREN'S AID SOCIETY

ERROR IN OAK HALL SALE ADVERTISEMENT

To Be Baron Irwin Children Devoured By Savage Beasts

our Itomach PHILLIPS' Milk of Magnesia

SAINT JOHN MUNICIPAL HOME

STIMATES AND EXPENDITUR	ES 1925 A	ND ESTIMA	TES 1926
	·—————————————————————————————————————		1926
	Estimated	Expended	Estimated
aries	.\$ 5,850.00	\$ 6,060.00	\$ 6,070.00
oceries	K 500 00	6,822.07	6,500.00
eats and fish	2,800.00	2,648.49	2,900.00
y goods and clothing	8,800.00	8,591.80	3,500.00
ots and shoes	600.00	513.61	600.00
ugs	850.00	848.03	900.00
al	8,500.00	2,668.65	8,000.00
ead and biscuits	8,000.00	8,005.46	8,300.00
ectric lights and power	500.00	811.52	820.00
tdoor relief	4,500.00	5,135.76	5,500.00
rdware, soap and crockery	750.00	845.07	850.00
ephones	88.00	77.80	80.00
dries	481.00	483.60	500.00
ck and farm	1,100.00	1,203.90	1,000.00
ter consumption	600.00	432.28	500.00
ter consumption	460.00	612.99	600.00
urance		2,085.42	1,500.00
urance	821.00	846.23	

SUB-DISTRICT BOARD OF HEALTH

!!	Estimates	Expended	Estimates
Ordinary expenses-	1925	1925	1926
Salaries of officials	811 750 00	910 400 04	
inspectors in county	850.00	\$10,432.26 850.00	\$ 9,950.00 850.00
I spectors at Spruce, Lattimer and		880.00	850.00
Lake Lomond	200.00	150.00	200.00
Traveling expenses of dairy inspector	200.00	803.26	200.00
nent of offices	700.00	700.00	700.00
1 Leiephone rent	140.00	149.30	. 140.00
nent of land for deposit.	100.00	100.00	100.00
Legal expenses	200.00	168.60	200.00
I Diationery and meinting	000 00	264.65	250.00
1 Desk and clock			100.00
Miscellaneous	400.00	894.75	400.00
Medical School Inspection-		1	".
Miss Ada A. Foley	1,200.00	1,200.00	1,200.00
Telephone rent	1,200.00	1,200.00	1,200.00
Miscellaneous	100.00	60.51	50.00
1 Isolation Hospital—	100.00	85.25	100.00
Salary of caretaker	600.00	900.00	
dalary of matron	200.00	600.00 200.00	600.00
l'elephone rent	200.00 33.46	200.00 36.27	200.00
Fuel	800.00	36.27 803.64	83.46
Uil, gasoline, hydro lighting and	200.00	000.09	800.00
power	150.00	85.99	150.00
Repairs to building	100.00	193.87	100.00
Miscellaneous	200.00	258.56	200.00
Insurance premiums			859.00
Disinfecting—	11	1	1
Disinfectants	100.00	50.96	75.00
Storage	80.00	80.00	80.00
penses	150.00	219.87	F0.00
Gasoline and oil	150.00	219.87 130.00	150.00
New automobile exchange			150.00 655.00
Registration of Births, Deaths and Mar	riages_	••••	055.50
Salaries	570.00	570.00	570.00
Stationery	30.00	570.00	20.00
Child Welfare Work—			20.00
Salaries of two nurses	2,800.00	2,800.00	3,000.00
Salary of nurse for dental clinic	1,200.00	1,200.00	1,200.00
Rental of eve clinic	100.00	100.00	100.00
Rental of dental clinic	100.00	100.00	100.00
Rental of well baby clinics	172.00	226.00	172.00
Supplies for dental clinic	250.00	178.92	250.00
Eye glasses	150.00	111.05	150.00
Miscellaneous	100.00	7.00	100.00
For removal and disposal of dead ani-	1,000.00	1,000.00	1,075.00
mals	500.00	500.00	500.00
ment of Health)	•••••	200.00	
The state of the s	6,865.46	25,145.71	25 000 1
Balance in Bank of Nova Scotla	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	20,140.71	25,929.46
The state of the s			- CON 040 07

SAINT IOUN HEALTH OF

Mark Control of the State of th	Estimate Budget 1925.	d Actual Expense 1925.	Budget
Salary Assistant Director	@1 KOO	1920.	1926.
Salary stenographer	750	750.00	\$1,500.00
Wages-Janitor and wife	000	840.00	750.00
Extra painting and cleaning	200	RESERVED AND AND ADDRESS OF THE PARTY OF THE	900.00
Tuel	200	70.50	200.00
light and service	900	658.12	750.00
relephone	150	101.08	125.00
Repairs and equipment—Permanent		155.23	200.00
Capital Account	400	46.80	125.00
Rental	1,500	1.500.00	1.500.00
rinting—Miscellaneous		233.26	800.00
hold supplies (petty cash)	150	169.02	200.00
Totalstimated receipts			\$6,550.00 \$4,550.00
rant asked for			\$2,000.00

CONTINGENT ACCOUNT EXPENDITURES

	1925
stimat	Sheriff, Deputy and Matron
1926	Secretary and Stenographer
	Treasurer
7	Auditor
1,200.00	Deputy Secretary
760.00	LUCIK OT PERCE
1,500.00	Janitor of Court House 8 months
1,000.00 2,000.00	Stenographer on Minutes and at Council Meetings
5.800.0 0	
0,000.00	CONCULORS AND Treasurer's Honde
1,760.00	
2.956.00	Globe, Advertising, Discount date and Sales
410.05	Sheriff for transportation of prisoners
3,366.05	
1,760.00	J. Magee—repair to registry
,606.05	Telegraph—Advertising, discount day
	Telegraph—Advertising, discount day White's Express, removing goods from Germain street to Court House Dr. C. M. Pratt—Luneav
	Assistance in county offices
	J. D. Driscoll—Board of Jury W. H. Allingham—Stipendian
578.00	Western Union Telegraph W. J. Crawford—repairs to registry
	W. J. Crawford—repairs to registry
	W. J. Crawford—repairs to registry Election expenses—Musquash, Lancaster and Simonds Mary Rice—copying voters' lists—Frederictor
	Bank of Nove Scotle interest - 1
548.00	Jury Board-selecting incore 11.8
890.77	Voters' lists
797.80	Rentals 20 John Willett—rent of vault and allowance for stations 1,46
314.07	John Willett—rent of vault and allowance for stationery
014.01	W. J. Reid conveying paleaness
	Chief of Police for auniformities
imate	County Court Chambers—care and furniture
500.00 120.00	Insurance
120.00	Sundry small items, bulbs, kerosene, typewriter ribbons, floor brush, etc. 5
70.00	Witness fees 10.89
85.00	Treasurer's office
530.00	Sheriff constables orlang Ko
00.00	Secretary's office, supplies, etc
00.00	Registry—shortage on fees and books
25.00	Printing
50.00 I	Mileage
75.00	Indemniter EE
50.00	Fairville grossing
15.00 (Coroners
25.00 0 50.00	
00.00	1,507
	\$54,656
13.80	BUSINESS LOCALS DEMOVAL CALL
58.80	REMOVAL SALE

211 Union St.



For Coughs and Colds

A Good, Strong Old-Fashioned Prescription-contains Ammonia, Licorice and Squills. Costs 30c. and 50c. bottle.

Take It Often

For Grown-Ups-One teaspoonful in a little water every half hour, and obtain

Quick Relief

Sold at WASSONS 2 STORES:

At CARLETON'S

Wilton and Axminster Carpets
1 1-2 Yard Lengths

245 WATERLOO STREET Closed 6 P. M., Saturday 10 P. M.



SPECIALS AT

98 lb Bags Robinhood or Cream of West Flour \$4.55

20 lb Pail Snoflake Shortening \$3.00

3 Bushel Bag Best Oats\$2.35

Goods delivered to all parts of the City and West Side. 98 lb Bags Monarch Flour \$4.25 24 lb Bags Monarch Flour \$1.15 20 lb Bags Oatmeal 95c 9 lbs Onions for 25c 3 boxes Matches, 400 count 29c Good 4 String Broom for 35c

2 lb Tins Pears . 18c and 23c 3 fbs Bulk Cocoa 2 lb Tins Plums 15c Lemon, Vanilla Extract, 2 bo 2 Tins Red Cherries Fancy Crushed Pineapple Tin 22c 2 Large Tins Pumpkin . . 25c 3 lbs Whole Green Peas for 25c 2 qts Small White Beans .. 22d

4 lb Tin Apple and Strawberry Jam 47c 100 Princess St. 4 lb Tin Pure Orange Marlade 55c

B. Nase, who for several as been with the Maritime Parlor, is now associated with ask C. Thomas, 587 Main St. 1-18

of fine quality etched crystal in Department, Friday morning. thester Robertson Allison, Ltd.

The B. Nase, who for several are has been with the Maritime pencils 2c; bottle ink 5c; note book in the Parlor, is now associated with fire. Frank C. Thomas, 537 Main street.

DANCE.

Temple Hall, Jan. 15. Music by Merry Makers Orchestra.

DANCE.

Temple Hall, Jan. 15. Music by Merry Makers Orchestra.

1-15

DANCE.

Temple Hall, Jan. 15. Music by Merry Makers Orchestra.

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Temple Hall, Jan. 15. Music by Merry Makers Orchestra.

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Temple Hall, Jan. 15. Music by Merry Makers Orchestra.

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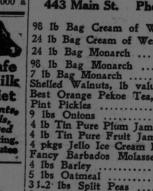
DANCE.

Temple Hall, Jan. 15. Music by Merry Makers Orchestra.

1-18

DANCE.

Temple Hall, Jan. 15. Music by Merry Makers Orc



SPECIALS AT

256 PRINCE EDWARD ST.

PHONE M. 8408 2 Tins Corn 25c 15 Ibs Granulated Sugar \$1.00 17c and 22c 6 rolls Toilet Paper 25c Peas, Corn, Tomatoes, tin 15c

The 2 Barkers' Ltd