

ANNUAL REPORT

OF THE

SEVERAL DEPARTMENTS

OF THE

CITY GOVERNMENT OF HALIFAX,

NOVA SCOTIA,

FOR THE MUNICIPAL YEAR

1879-80.



HALIFAX:
PRINTED BY BLACKADAR BROS.
1881.

GOVERNMENT
OF THE
CITY OF HALIFAX
1879-80.

MAYOR.

STEPHEN TOBIN, Esq.

ALDERMEN.

- WARD No. 1.—GEORGE FRASER,
THOMAS CLAY,
J. C. MACKINTOSH.
- “ “ 2.—W. MURRAY,
T. TRENAMAN, M. D.,
A. HESSLEIN.
- “ “ 3.—JEREMIAH MURPHY,
GEORGE SANFORD,
T. P. CONNOLLY,
- “ “ 4.—GEO. L. CHIPMAN,
THOMAS WALSH, M. D.,
FRANCIS O'CONNOR,
- “ “ 5.—LAWRENCE HOULETT,
WILLIAM WOODILL,
JAMES R. GRAHAM.
- “ “ 6.—WILLIAM NISBET,
DAVID McPHERSON,
DOUGLAS M. STORY.

STIPENDIARY MAGISTRATE—HENRY PRYOR.
CITY RECORDER—NORMAN J. RITCHIE.
CITY TREASURER—EDWARD G. W. GREENWOOD.
CITY CLERK—THOMAS RHIND.
CITY MARSHAL—GARRET COTTER.
CITY ENGINEER—EDWARD H. KEATING.
CITY AUDITOR—JOHN A. BELL.

[*Extract from Minutes of City Council, October 27th, 1880.*]

RESOLVED, That the heads of the several Departments of the Civil Service and the Chairmen of Committees for past year be requested to hand in their reports at an early day, in order that they may be published for the information of the citizens; and further resolved that a Committee of three be appointed to complete and arrange for the printing said Annual Report. (Passed.)

COMMITTEE.

Aldermen Mackintosh, Trenaman and Graham.

[A true extract.]

THOS. RHIND,

City Clerk.

ESTIMATE FOR 1879-80.

The Committee of Public Accounts beg to submit, for the consideration of the City Council, the Estimate of Civic Expenditure for the year 1879-80 :

SALARIES.

| | |
|---|-------------|
| His Worship the Mayor..... | \$1000 00 |
| His Honor the Recorder..... | 1200 00 |
| The City Treasurer and his Assistant, (part)..... | 1400 00 |
| The City Auditor..... | 1350 00 |
| The City Clerk..... | 1260 00 |
| The Assistant Clerk..... | 720 00 |
| The Second Assistant Clerk..... | 200 00 |
| The Clerk of Licenses..... | 540 00 |
| Inspector of Assessments..... | 900 00 |
| Ward Assessors..... | 1080 00 |
| Keeper of City Clock..... | 100 00 |
| Keeper of City Building..... | 200 00 |
| City Medical Officer..... | 720 00 |
| Clerk to Board of Health..... | 100 00 |
| Amount allowed Collector of City and Water Rates..... | 540 00 |
| Amount allowed for last year's salaries until October, 1879..... | 445 00 |
| | <hr/> |
| | \$11,755 00 |
| <i>Carried forward</i> | \$11,755 00 |

Amount brought forward.....\$11,755 00

POLICE DEPARTMENT:

| | |
|--|--------------------|
| Salary of City Marshal..... | \$ 1,080 00 |
| Salaries of Deputy Marshals (2), \$630 each..... | 1,260 00 |
| Salary of City Detective..... | 540 00 |
| Six Police Sergeants, \$450 each..... | 2,700 00 |
| Thirty-four Policemen, \$400 each.... | 13,600 00 |
| Clothing for forty-two men, at \$40 each. | 1,680 00 |
| Keeper of Lock-up..... | 156 00 |
| Keeper of Engine House, Gerrish St.. | 350 00 |
| Pay of Police till 1st October..... | 1,050 00 |
| | <u>\$22,416 00</u> |

FIRE DEPARTMENT:

| | |
|---------------------------------------|-------------------|
| Salary of Telegraph Operator..... | \$ 300 00 |
| Maintenance of Fire Alarm..... | 200 00 |
| Maintenance of Steam Fire Engines.... | 800 00 |
| Ordinary Expenses..... | 2500 00 |
| Union Engine Company..... | 400 00 |
| Union Protection Company..... | 400 00 |
| Axe and Ladder Company..... | 100 00 |
| Overdrawn in Department last year.... | 1550 29 |
| | <u>\$ 6250 29</u> |

CITY PRISON:

| | |
|--|-------------------|
| Salary of Governor and Matron..... | \$ 800 00 |
| Salaries of Underkeepers and Officials.. | 3000 00 |
| Maintenance of Prison and Buildings... | 4000 00 |
| Overdrawn last year..... | 870 95 |
| Two Chaplains until 1st Oct., 1879.... | 250 00 |
| | <u>\$8920 95</u> |
| Less probable income..... | 2500 00 |
| | <u>\$ 6420 95</u> |

Carried forward.....\$46,842 24

Amount brought forward.....\$46,842 24

BOARD OF CITY WORKS :

| | |
|---|--------------------|
| Repairs of City Property..... | \$ 2,000 00 |
| Internal Health..... | 9,348 34 |
| Overdrawn last year..... | 651 66 |
| Streets--Labor and Material..... | 25,000 00 |
| The Parade, for fence, (transferred to city property)..... | 565 55 |
| | <u>\$37,565 55</u> |

INTEREST :

| | | |
|--------------------------------------|------------------------|--------------------|
| Old Street Loan, D. C., \$35,000 6 | p. c. | \$2100 00 |
| City Prison " N.S.C., 38,000 6 | p. c. | 2219 20 |
| " Hosp'l Ln } \$38,000 { | 34,000 6 | p. c. 1985 60 |
| - Do. } | 4,000 5 | p. c. 194 67 |
| B'k. Sidew'ks } \$48,000 { | 17,200 6 | p. c. 1004 40 |
| Do. } | 10,800 5 $\frac{3}{4}$ | p. c. 604 48 |
| Do. } | 16,000 5 $\frac{1}{2}$ | p. c. 856 44 |
| Do. } | 4,000 5 | p. c. 194 67 |
| Funded Debt..... | 24,000 5 $\frac{1}{2}$ | p. c. 1284 83 |
| Current Interest..... | | 1200 00 |
| Deficit in 2 $\frac{1}{2}$ p. c..... | | 2500 00 |
| Market Slip..... | 8,000 5 | p. c. 389 33 |
| | | <u>\$14,533 62</u> |

MISCELLANEOUS :

| | |
|--|--------------------|
| Gas and Fuel for City Buildings..... | \$ 300 00 |
| Gas Company, say 332 lamps..... | 7992 00 |
| Printing and Stationery..... | 1650 00 |
| Premiums of Insurance..... | 200 00 |
| Allowance to Mrs. Tobin..... | 101 28 |
| Halifax Visiting Dispensary..... | 750 00 |
| Oil Lamps, per estimate of Committee... | 1200 00 |
| Brick Sidewalk (Sinking Fund)..... | 400 00 |
| Allowance for short collection of Rates.. | 6113 61 |
| Industrial School, say 15 boys, at \$60 each..... | 900 00 |
| | <u>\$19,606 89</u> |

Carried forward.....\$118,548 30

Amount brought forward.....\$118,548 30

CONTINGENT ACCOUNT :

| | |
|---------------------------------------|--------------|
| For this amount for current year..... | \$3000 00 |
| Overdrawn last year..... | 901 70 |
| | \$ 3,901 70 |
| | \$122,450 00 |

LESS PROBABLE INCOME :

| | |
|--|--------------|
| Auction and Liquor Licenses..... | \$9000 00 |
| Cabs, Trucks, Express and other Licenses. | 1000 00 |
| Fees City Court, Judgment Fees, etc., from all sources..... | 6550 00 |
| Fees, etc., received from City Marshal.. | 900 00 |
| Fees, etc., Detective Service..... | 300 00 |
| Rents of City Property..... | 3950 00 |
| Dog Tax, etc..... | 750 00 |
| | \$22,450 00 |
| | \$100,000 00 |

EXTRA ASSESSMENT, UNDER SPECIAL ACTS :

| | |
|---|--------------|
| Salary of Stipendiary Magistrate..... | \$ 2,000 00 |
| Salary of City Engineer..... | 1,800 00 |
| City's proportion of County Assess'mt. | 18,228 00 |
| Allowance for short collection of do.. | 1,000 00 |
| City's proportion of maintenance of Poor's Asylum..... | 10,000 00 |
| Public Schools, per estimate, \$1000 added..... | 68,000 00 |
| Allowance for short collection of do.. | 3,000 00 |
| Estimate for Sanitary purposes..... | 300 00 |
| Revisors of Electoral Lists..... | 200 00 |
| Allowance to Board of City Works... | 900 00 |
| Maintenance of the Public Park..... | 1,000 00 |
| Maintenance of the Public Gardens.. | 2,000 00 |
| Maintenance of the Public Library... | 1,200 00 |
| Fire Department, special loan, (third instalment)..... | 1,000 00 |
| Reception Governor-General..... | 2,000 00 |
| | \$112,628 00 |
| Carried forward..... | \$212,628 00 |

Amount brought forward.....\$212,628 00

DEBENTURES IN N. S. CURRENCY :

| | |
|--|-----------|
| Interest on Debentures Poor's Asylum, 6 p. c..... | \$1752 00 |
| Interest on Lockman Street Debentures, \$23,000, 5½ p. c..... | } 7593 95 |
| Interest on Lockman Street Debentures, \$108,400, 6 p. c..... | |
| Interest on Central Engine House Debentures, \$3000 at 5½, \$8000 at 6 p. c..... | 627 80 |

DEBENTURES IN DOMINION CURRENCY :

| | |
|---|---------------------------|
| Interest on Engine House, Gerrish St., \$12,000, 6 p. c..... | \$ 720 00 |
| Interest on Debt for repairs to City Property Debentures, \$5,000, 5 p. c. | 275 00 |
| Interest on Fire Alarm Telegraph Debentures, \$8,000, 6 p. c..... | 480 00 |
| Interest on Hospital for Contagious Diseases Debentures, \$10,000, 6 p.c. | 600 00 |
| Interest on Sewerage Loans Debentures, \$40,000, 6 p. c | 2400 00 |
| Interest on Sewerage Loans Debentures, 40,000, 6 p. c | 2400 00 |
| Interest on Sewerage Loans Debentures, \$30,000, 6 p. c | 1800 00 |
| Interest on Queen Street Extension Debentures, \$5,000, 6 p. c | 300 00 |
| Interest on Public Gardens Debentures, \$15,000, 6 p. c | 900 00 |
| Interest on Poor's Asylum and Hospital Debentures, \$2,500, 6 p. c | 150 00 |
| Interest on Special Loan, Fire Department, | 60 00 |
| Interest on New Funded Debt | 2640 00 |
| Interest on Exhibition Loan | 1200 00 |
| | <hr/> \$23,898 75 |
| Total | <hr/> <u>\$236,526 75</u> |

This is to certify that the above is a correct copy of the Estimate for 1879-80, as passed by the City Council on the 23rd July, 1879.

THOS. RHIND, *City Clerk.*

CITY AUDITOR'S REPORT.

OFFICE OF CITY AUDITOR,

Halifax, 30th Aug., 1880.

SIR,—In accordance with the ordinance regulating the duties of the City Auditor, I have the honor to submit, for the consideration of Your Worship and the City Council, a general report upon the financial affairs of the City for the year ending 30th April, 1880.

At that date, the funded debt of the city amounted to \$1,491,945.02, which includes \$165,718.43 for Public Schools. By far the larger proportion of this total—about seven-eighths of the whole—is still held at 6 per cent. interest; a small part paying $5\frac{3}{4}$ and $5\frac{1}{2}$, and a still smaller part 5 per cent. Recent transactions have shown the strong probability that the whole city debt could be converted into five per cent. debentures were there no special obstacles to prevent such conversion. Unfortunately, the Acts which authorized the borrowing of money in past times on the credit of the city, for the most part include no provision for prepayment; the whole amount, which can be replaced after due notice given, being, as I have recently reported, not much over \$250,000.

The amount assessed on the city for the year ending 30th April, 1880, exclusive of Water Rates, was \$236,526.75. The assessment of the previous year, 1879-80, was \$233,079.60. For the present and coming year, 1880-81, it is \$210,340.12, a reduction of nearly \$23,000, which, with the help of a more uniform assessment on the Banks and other chartered bodies, will have the effect of reducing the rate per centum from \$1.50 to \$1.37. •

On 1st May, 1876, the amount of taxes remaining uncollected from an assessment in the previous year of \$224,527, was \$21,487; on 1st May, 1877, from an assessment of \$229,351, there remained on the books \$29,888; on 1st May, 1878, out of \$233,181, was left \$47,067; on 1st

May, 1879, of \$233,079, we had \$54,456, and on 1st May, 1880, out of an assessment of \$236,526, was found remaining on the books uncollected, \$62,491. During the same years the collections from water rates were as follows: In 1875-6, assessment \$59,391, the amount remaining due on 1st May, 1876, was \$25,698; in 1876-7, assessment \$62,000; due on 1st May, 1877, \$27,646; in 1877-8, assessment \$62,579; due on 1st May, 1878, \$34,301; in 1878-9, assessment \$64,121 due on 1st May, 1879, \$36,783; in 1879-80, assessment \$62,888; due on 1st May, 1880, \$35,096. For convenience the figures are tabulated, as below:

GENERAL CITY RATES.

| Years. | Amount Assessed. | Amt. uncollected on 1st May following. |
|---------------|------------------|--|
| 1875-6 | \$224,527 | \$21,487 |
| 1876-7 | 229,351 | 29,888 |
| 1877-8 | 233,181 | 47,067 |
| 1878-9 | 233,079 | 54,456 |
| 1879-80 | 236,526 | 62,491 |

WATER RATES.

| Years. | Amount Assessed. | Amt. uncollected on 1st May following. |
|---------------|------------------|--|
| 1875-6 | \$59,391 | \$25,698 |
| 1876-7 | 62,000 | 27,046 |
| 1877-8 | 62,579 | 34,301 |
| 1878-9 | 64,121 | 36,783 |
| 1879-80 | 62,288 | 35,096 |

From these figures it appears that the proportion of general City rates remaining unpaid on 1st May of each year for the past five years, has increased from 10 per cent. in 1875 to twenty per cent. in 1880. As regards Water Rates, on 1st May, 1876, much more than one-half of the assessment had been paid; while on 1st May, 1880, much more than one-half of the assessment remained unpaid. Assuming that proper diligence and exertion have been put forth to collect the rates—which I have every reason to believe—it is clear from the foregoing statement that the five years included in it have been years of great stringency in money matters in this city. It cannot be doubted, at the same time, that many of our citizens who are as well able to pay their taxes at one time as another, take advantage

of the prevailing cry of hard times to delay payment as long as there is any possibility of doing so. The proportion of water rates remaining unpaid on 1st May of any year is always greater than the proportion of other city rates, for the reason given in a former report, namely, that many citizens claim that payment cannot be enforced until the year for which the water has been supplied has actually expired, and the claim, in practice, has generally been admitted. Aside from legal points, there does not seem to be any good reason why the city should not be paid for water as soon as for gas in the street lights, for police or fire protection, or any other benefit included in the general assessment, for which the Treasurer is entitled to demand payment thirty days after the bills are issued. One of the printed rules in the Water Department requires that the water rates shall be paid in advance, and practically, with regard to both city rates and water rates, one-half of the year has always passed before the bills are rendered. The revenue of the Water Department averages \$62,000; the annual interest is \$42,000; the working expenses about \$10,000; thus leaving a margin of \$10,000 for bad debts and other contingencies. It does seem an anomalous state of affairs that the Water Department, with so ample a revenue, should be financially in a condition of chronic embarrassment.

As some remedy for existing evils in reference to the taxes, I venture to recommend :

1. That the law should be so amended as that all city rates assessed at the same time shall be made payable at the same time.

2. That a special collector be employed to collect Water Rates. At present the time of the two Collectors is divided between the City Rates and the Water Rates to the great disadvantage of both services. There is abundance of work for two Collectors in collecting the general City Rates, and I am convinced that the cost of another Collector would be a small item in comparison with the advantages that would result from it.

3. That City Rates of all kinds should be secured upon Real Estate; the security, however, not to take effect until after the lapse of a certain time specified.

The total amount of property assessed for general purposes for the year 1880-81 is \$14,468,520—a falling off in real estate, as compared with the year previous, of \$327,999;

and in personal property of \$796,814; in the whole assessment a falling off amounting to \$1,134,813. Compared with 1874 and 1875, there is a falling off of nearly five and a half million dollars. This fact is so extraordinary that it demands careful consideration and examination. For my own part, notwithstanding the long depression in mercantile affairs in this city, I find it difficult to believe either that the city has become poorer or that its business has declined to the extent of over five millions in five years.

The decline in the returned value of real estate is partly, but only partly, accounted for by the reduction in rents; it is pretty well understood that the practice of making false returns with regard to rents has become a little too common. The great shrinkage in personal property can, I think, be explained. Under the head of personal property is included, not only money, but merchandize of all kinds. Now, it is well known that the custom which prevailed in former years of importing heavy stocks of goods from Britain and elsewhere twice during the year, that is in the spring and autumn, has been well nigh abandoned; the facilities for ordering by telegraph, and for importing by steamships and railroads, making it less necessary for merchants to keep heavy stocks on hand. Furthermore, many descriptions of goods that were formerly imported from abroad are now manufactured at home or in the Dominion, and can be obtained in small parcels as often as required. The same remark applies to flour and other breadstuffs, while cargoes of West India goods, which were formerly stored in the warehouses, now merely pass through the city on their way to Montreal or the United States. The business of the place has, in fact, undergone a marked change of late years, and one which affects the returns for assessment most materially.

If the law for taxing personal property is to remain in force, it is evident that increased watchfulness on the part of the assessors will become necessary. With regard to assessors, there is a pretty general agreement of opinion that the change made some years ago in the appointment of these officials was not an improvement, but, on the contrary, a mistake. The business of assessing is one which requires not only peculiar capability, but experience as well. Among the twenty-one assessors annually employed by the city, there are doubtless always some of suitable qualifications, but an inspection of the several Ward books is not calculated to produce a favorable impression.

I beg to recommend :

1. That such alterations be made in the Acts relating to assessment as will give the assessors discretionary power to reject the rental returned for Real Estate in cases where they have reason to be dissatisfied, and to affix a value to such Real Estate according to their own judgment.

2. That instead of three or more assessors appointed annually for each Ward, two permanent assessors shall be appointed for the whole city, to be assisted in each ward by one other local assessor to be appointed annually. The cost probably would not be greater than the cost of the present arrangement, and I feel assured the results would be much more satisfactory.

I am not unmindful of the fact that some time ago a special committee of aldermen and citizens was appointed to take the whole subject of civic assessment into consideration, and we may reasonably expect a greatly-improved Act as the result of their deliberations. In the meantime, as the committee has not reported, I deem it to be my duty, respectfully, to offer such suggestions for the better working of the existing Acts as have occurred to my own mind.

It will be remembered that some years since a sum of \$9,500 was borrowed from the Bank of Nova Scotia for the purchase of some lots at Freshwater for sewerage purposes. The money has been returned, but there is still an unsettled account with the Bank in connection with this transaction. I take the liberty of recommending that the lots should be sold at the first convenient opportunity, and the account with the bank closed up.

I regret to be obliged to call the attention of Your Worship and the Council to the necessity of making some provision, by funding or otherwise, for a deficiency arising from uncollected rates. In the assessment for the past two years a much larger allowance than usual has been made for collection, but between 1875 and 1879, which intervening years happen to be the years of our greatest depression, the sums allowed for collection were not at all adequate to the purpose, and a considerable deficiency accrued.

In connection with the question of funding, I have to remind Your Worship and the Council that the debentures in the buildings on the Market Slip, which were included for the last loan of \$44,000 for funding purposes, will fall

due in November next ensuing. The debentures for the Market House, which were also included in the same loan, were paid off last year.

I have the honor to be, Sir,

Your obedient servant,

J. A. BELL,

City Auditor.

His Worship the Mayor, etc., etc.

STREETS.

Statement of Expenditure from 1st May, 1879, to 30th April, 1880.

| 1879. | | DR. | |
|-------|-----|---|----------|
| May | 7. | Paid for Gravel | \$ 43 41 |
| | | Macadamizing Water Street | 78 75 |
| | 9. | C. Tufts, for Gravel | 31 78 |
| | 28. | do. do | 37 29 |
| | | Gravelling Artz Street, &c | 49 98 |
| | | Paving Grafton Street | 8 50 |
| | | Work on Water Street | 22 02 |
| | | do. do. | 4 03 |
| June | 3. | City Prison, for Broken Stone | 1317 12 |
| | 4. | Screening Gravel, &c | 28 73 |
| | | Grading Robie Street, &c | 102 80 |
| | | Paving and Curbing St. Paul Street, &c. | 103 11 |
| | | Metalling Granville Street | 19 47 |
| | | Work on Willow Street | 21 43 |
| | | do. Longard Street | 2 70 |
| | 11. | do. Market Slip | 14 80 |
| | | do. Robie Street, &c | 142 47 |
| | | do. Water Street | 33 89 |
| | | do. St. Paul and Grafton Streets. | 106 29 |
| | | do. West Street | 23 07 |
| | | Paving Gutter North Street | 83 94 |
| | | Paid sundry Accounts | 67 41 |
| | | Grading Morris and Robie Streets | 275 74 |
| | | Curbing and Metalling Water Street... | 119 18 |
| | | do. Prince Street | 75 64 |
| | | Sidewalk Brunswick Street | 43 15 |
| | | Macadamizing Kempt Road | 271 26 |
| | 26. | Tufts, for Gravel, &c | 43 78 |
| | | Macadamizing Inglis Street | 184 40 |
| | | Work on Quinpool Road | 44 65 |
| | | do. Prince Street, &c | 94 77 |
| | | do. Brunswick Street, &c | 175 56 |
| | | do. Cornwallis Street, &c | 45 98 |
| | | do. North Street, &c | 158 00 |
| July | 2. | C. Tufts, for Gravel | 90 15 |
| | | Metalling Inglis Street, &c | 120 23 |
| | | Repairs Quinpool Road | 123 09 |
| | | Curbing and Paving Prince Street | 91 81 |
| | | Repairs Quinpool Road, &c | 186 90 |
| | | Paving Gutter, North Street | 109 30 |

| | | | | |
|------|-----|--|-----|----|
| July | 9. | L. Blakeney, Paving Stones, etc.....\$ | 189 | 02 |
| | | Repairs Morris and other streets..... | 251 | 33 |
| | | do. Quinpool Road, etc..... | 66 | 14 |
| | | do. Albermarle Street..... | 48 | 79 |
| | | do. Quinpool Road and West St... | 140 | 07 |
| | | do. Bloomfield Street, etc..... | 158 | 75 |
| | 16. | C. Tufts, Gravel..... | 50 | 66 |
| | | General Work..... | 192 | 01 |
| | | do. Quinp'l. and Coburg Rds. | 60 | 71 |
| | | do. Sackville Street..... | 21 | 77 |
| | | General Work..... | 90 | 66 |
| | | do. | 244 | 92 |
| | 23. | Paid for Gravel, etc..... | 53 | 88 |
| | | General Work on Streets..... | 231 | 96 |
| | | do. do. | 59 | 16 |
| | | Work on West Street, etc..... | 81 | 94 |
| | | do. Longard and Agricola Sts.... | 250 | 68 |
| | 30. | Work on Slip..... | 14 | 00 |
| | | General Work..... | 237 | 66 |
| | | do. on Coburg Road..... | 88 | 82 |
| | | General Work..... | 102 | 68 |
| | | Work on Longard and Union Sts.... | 215 | 59 |
| | | Repairing Gutters..... | 10 | 00 |
| Aug. | 7. | M. Shanahan, Contract..... | 100 | 00 |
| | | C. Tufts, Gravel..... | 24 | 73 |
| | | General Work..... | 240 | 48 |
| | | do. | 148 | 85 |
| | | Work in Hollis Street..... | 10 | 63 |
| | | do. North Street, etc..... | 95 | 60 |
| | | General Work..... | 216 | 43 |
| | | Metalling Water Street, etc..... | 244 | 94 |
| | | General Work Grafton Street, etc.... | 81 | 53 |
| | 13. | C. Tufts' Acct. for Gravel, etc..... | 36 | 66 |
| | | General Work Coburg Road, etc..... | 237 | 51 |
| | | Grading Coburg Road, etc..... | 55 | 40 |
| | | Paving Gutters, etc..... | 28 | 22 |
| | | Work on Maynard Street..... | 67 | 18 |
| | | do. Starr Street, etc..... | 271 | 28 |
| | 20. | Work on Slip..... | 13 | 04 |
| | | General Work on Streets..... | 224 | 84 |
| | | Grading Coburg Road..... | 42 | 64 |
| | | Macadamizing Gottingen Street..... | 94 | 15 |
| | | Work Gottingen and Kaye Streets, etc. | 294 | 82 |
| | 27. | Luke Blakeney, Acct., etc..... | 199 | 03 |
| | | A. F. Salter, Wharfage..... | 68 | 38 |

| | | |
|----------|--|--------|
| Aug. 27. | Paving Gutter Tobin Street, etc.....\$ | 126 29 |
| | Sundry Repairs | 88 67 |
| | Curbing Barrington Street, etc..... | 101 74 |
| | Sundry Accounts and Work..... | 228 01 |
| | Repairs Coburg Road..... | 40 97 |
| Sept. 3. | Work on Slip..... | 12 10 |
| | Repairs Coburg Road..... | 100 77 |
| | do. do..... | 46 81 |
| | Sidewalk Albermarle Street..... | 71 18 |
| | Curbing Barrington Street..... | 14 74 |
| | Repairs Robie Street..... | 55 38 |
| | do. Kaye St. and Kempt Road, etc. | 168 02 |
| Oct. 1. | W. Shannahan, Contract..... | 175 00 |
| | Sundry Accounts | 70 73 |
| | Paving Gutter Victoria Street, etc.... | 80 25 |
| | Work Coburg Road..... | 71 10 |
| | do. Albermarle Street..... | 48 62 |
| | Curbing Barrington Street, etc..... | 72 70 |
| | General Work | 80 10 |
| | Work Veith and Starr Street, etc.... | 216 44 |
| | C. Tufts' Acct. for Gravel, etc.... | 49 61 |
| | Paving Gutter Victoria Street, etc.... | 81 31 |
| | Repairs Oxford Street..... | 72 23 |
| | do. Argyle Street..... | 20 52 |
| | Sidewalk Grafton Street..... | 67 00 |
| | Paving Water Street, etc..... | 92 41 |
| | Work on Duffus Street, etc..... | 177 78 |
| 6. | Wm. Yeadon, for Granite Curbing ... | 909 00 |
| | C. Tufts, for Gravel, etc..... | 42 47 |
| | Grading Morris Street, etc..... | 70 36 |
| | Work Robie and Peveril Streets,.... | 151 24 |
| | General Work on Streets..... | 175 84 |
| | Work on Duffus street & Campbell Rd. | 168 98 |
| 8. | C. Tufts, Gravel Acct., etc..... | 32 52 |
| | Repairs Queen Street..... | 73 36 |
| | Grading Robie Street, etc..... | 138 25 |
| | Curbing Brunswick Street, etc..... | 91 88 |
| | Paving Agricola Street..... | 44 29 |
| | Work on Russell and other Streets... | 155 02 |
| | W. Yeadon's and other Accounts..... | 131 00 |
| | Grading Morris Street, etc..... | 54 71 |
| | Grading Robie Street..... | 134 93 |
| | Repairing Gutter Water Street..... | 6 70 |
| | General Work..... | 94 65 |
| | Paving Agricola Street, etc..... | 121 33 |

| | | | |
|-------|-----|--|-----------|
| Oct. | 8. | Work on Campbell Road, etc..... | \$ 169 56 |
| | 15. | Black Bros. and other Accounts..... | 183 83 |
| | | Paving Gutter Brenton Street..... | 76 93 |
| | | Repairs Louisburg Street..... | 136 82 |
| | | Curbing Hollis Street, etc..... | 30 67 |
| | | do. Brunswick Street..... | 34 09 |
| | | Work on Agricola Street, etc..... | 154 24 |
| | 22. | L. Blakeney and other Accounts..... | 102 57 |
| | | Paving Brenton Street..... | 97 53 |
| | | Repairs Robie and Louisburg Streets. | 258 48 |
| | | General Work..... | 137 83 |
| | | do. N. W. Arm Road, etc..... | 180 49 |
| | | Paid J. Pickram, per contract..... | 100 00 |
| | 29. | Luke Blakeney and other Accounts.. | 73 03 |
| | | Grading Spring Garden Road, etc.... | 162 98 |
| | | Grading Louisburg Street, etc..... | 81 53 |
| | | Curbing Brunswick Street, etc..... | 60 04 |
| | | General Work on Streets..... | 125 94 |
| | | Sidewalk Gerrish Street..... | 100 30 |
| Nov. | 5. | L. Blakeney, Paving Stones, etc..... | 34 68 |
| | | Curbing Water Street, etc..... | 71 46 |
| | | Grading Louisburg Street, etc..... | 120 61 |
| | | Work N. W. Arm Road..... | 70 31 |
| | | do. Young and Kaye streets..... | 73 11 |
| | 12. | Black Bros. and other Accounts..... | 39 19 |
| | | Work Harvey Street..... | 9 30 |
| | | Metalling Hollis Street, etc..... | 67 14 |
| | | Work Agricola Street, etc..... | 59 89 |
| | | C. Tufts, for Gravel, and other Accts.. | 169 95 |
| | | General Work..... | 43 20 |
| | | McIntosh & McInnis, Acct..... | 38 13 |
| | | A. F. Salter, Wharfage..... | 41 52 |
| | | Poor Relief Ass'tion., for Broken Stone. | 2103 52 |
| Dec. | 3. | Commissioners Public Charities..... | 205 65 |
| | | Grading Hastings Street, etc..... | 30 58 |
| | 10. | General Work..... | 40 17 |
| | | Brookfield Bros., Account, etc..... | 41 57 |
| | | The Penitentiary, for Broken Stone... | 903 36 |
| | | General Work..... | 8 80 |
| | | Keep of Horse..... | 10 00 |
| 1880. | | | |
| Jan. | 7. | Smith & Kaye's Account, etc..... | 75 65 |
| | 14. | Sundry Accounts..... | 42 79 |
| | 21. | do. do..... | 41 01 |
| | 28. | Blackadar Bros.' Account..... | 16 50 |

| | | |
|----------|---|-------------|
| Jan. 28. | Keep of Horse | \$ 10 00 |
| Feb. 4. | do. do. | 10 00 |
| 11. | Sundry Accounts | 21 50 |
| 18. | Lewis Newal, for Pick-handles, etc... | 33 00 |
| 25. | Keep of Horse | 10 00 |
| Mar. 4. | W. Yeadon, for Granite | 464 06 |
| | General Work | 10 20 |
| 10. | S. Cunard & Co., Account | 31 20 |
| | Keep of Horse | 10 00 |
| 17. | Repairs Windsor and Albion Streets.. | 19 08 |
| 24. | Black Bros.' Account | 27 65 |
| 31. | Keep of Horse, etc | 6 72 |
| Apr. 7. | Sundry Accounts | 16 93 |
| 14. | Work on Slip | 36 24 |
| 28. | General Work | 29 20 |
| | Balance undrawn | 2855 12 |
| | (Cash paid out, \$22,666.07, including \$24.22 deducted below) | \$25,496 97 |

Cr.

| | |
|---|---------------------------|
| By Balance from 1878—See Auditor's Report, page 16 | \$521 19 |
| Less this amount | 24 22 |
| | <u>\$ 496 97</u> |
| Appropriation for the year, p. 183.... | 25,000 00 |
| | <u><u>\$25,496 97</u></u> |

1880.

| | |
|------------------------------|-----------|
| May 1. By Balance to Cr..... | \$2855 12 |
|------------------------------|-----------|

INTERNAL HEALTH.

Statement of Expenditure from 1st May, 1879, to 30th April, 1880.

| 1879. | | DR. |
|--------|---|----------|
| May 1. | To balance overdrawn. Report 78-79, page 19..... | \$615 16 |
| 7. | Paid for for cleaning streets..... | 467 01 |
| | Black Bros. Acct. | 5 91 |
| 28. | Cleaning streets..... | 248 77 |
| | Wm. Murray's Acct, for Water Carts.... | 120 90 |

| | | | |
|-------|-----|--------------------------------------|----------|
| May | 28. | Jas. Nicholson, removing ashes..... | \$ 82 50 |
| June | 4. | Cleaning and Watering Streets..... | 210 30 |
| | 11. | “ “ “ | 217 59 |
| | | Jas. Nicholson, removing ashes..... | 110 00 |
| | 18. | Cleaning and Watering Streets..... | 180 85 |
| | 25. | “ “ “ | 176 07 |
| | | Jas. Nicholson, removing ashes..... | 110 00 |
| | | W. & S. Symonds & Co's., Acct..... | 8 04 |
| July | 2. | Cleaning and Watering Streets..... | 251 51 |
| | | Wm. Murray, repairing waggon..... | 15 45 |
| | 9. | Cleaning and Watering Streets..... | 225 21 |
| | | Jas. Nicholson, removing ashes..... | 110 00 |
| | | G. G. Maclachlan, for Lime | 24 00 |
| | 16. | Cleaning and Watering Streets | 225 22 |
| | | H. B. Fidler's Acct | 17 40 |
| | 23. | Cleaning and Watering Streets | 222 83 |
| | | Blackadar Bros. Acct. | 19 50 |
| | | Jas. Nicholson, removing ashes..... | 110 00 |
| | 30. | Cleaning and Watering Streets..... | 158 80 |
| Aug. | 6. | “ “ “ | 225 75 |
| | | Jas. Nicholson, removing ashes..... | 110 00 |
| | 14. | Cleaning and Watering Streets..... | 553 40 |
| | 21. | “ “ “ | 386 53 |
| | | Maclachlan & Co., for Lime | 40 00 |
| | 28. | Cleaning and Watering Streets | 167 86 |
| | | “ “ “ | 138 26 |
| | | Jas. Nicholson, removing ashes..... | 110 00 |
| | | Cleaning and Watering Streets..... | 107 80 |
| Sept. | 3. | “ “ “ | 120 06 |
| | | Jas. Nicholson, removing ashes..... | 110 00 |
| | | Cleaning and Watering Streets..... | 135 40 |
| | | C. E. Tyler & Son's Acct. | 23 25 |
| | 17. | Cleaning and Watering Streets..... | 150 87 |
| | | Jas. Nicholson, removing ashes..... | 110 00 |
| | 24. | Cleaning and Watering Streets..... | 146 18 |
| Oct. | 1. | “ “ “ | 144 01 |
| | | Jas. Nicholson, removing ashes. | 110 00 |
| | | Wm. Murray, repairing carts | 21 05 |
| | 8. | Cleaning and Watering Streets..... | 249 04 |
| | 15. | “ “ “ | 210 58 |
| | | James Nicholson, removing ashes.... | 110 00 |
| | 22. | Cleaning and Watering Streets..... | 176 22 |
| | 29. | “ “ “ | 85 87 |
| | | James Nicholson, removing ashes..... | 110 00 |

| | | | |
|---|-----|--------------------------------------|--------------------|
| Nov. | 5. | Cleaning and Watering Streets..... | \$ 94 21 |
| | 12. | “ “ “ | 75 95 |
| | | C. E. Tyler & Son's Account..... | 36 00 |
| | | James Nicholson, removing ashes..... | 82 50 |
| | 19. | Cleaning Streets | 33 73 |
| | | Reporter and Times, Advertising..... | 5 85 |
| | | Wm. Murray, repairing carts..... | 20 45 |
| | 26. | General Work | 11 00 |
| Dec. | 3. | Clearing Gratings, etc..... | 23 16 |
| | 10. | “ “ | 23 72 |
| | 17. | “ “ | 17 91 |
| | | A. Greaves, repairing carts..... | 28 00 |
| | 24. | Clearing Snow, &c..... | 20 70 |
| | 31. | “ “ | 20 58 |
| 1880. | | | |
| Jan. | 7. | General Work, Cleaning..... | 28 79 |
| | 14. | Clearing Gratings, etc..... | 21 38 |
| | 21. | “ “ | 34 36 |
| | | James Neal, for brooms..... | 6 20 |
| | | H. B. Fidler's Account..... | 19 85 |
| | 28. | Clearing Gratings, etc..... | 35 07 |
| | | Blackadar Bros.' Account..... | 1 20 |
| Feb. | 4. | Clearing Sidewalks, etc..... | 30 63 |
| | 11. | “ “ and Gratings..... | 62 21 |
| | 18. | “ “ “ | 49 71 |
| | 25. | “ “ “ | 21 53 |
| Mar. | 3. | Clearing Gratings, etc..... | 25 10 |
| | 10. | “ “ | 22 20 |
| | 17. | “ “ | 17 28 |
| | 24. | Spreading Ashes, etc..... | 21 22 |
| | 31. | Clearing Gratings, etc..... | 62 80 |
| Apl. | 7. | Clearing Snow from Sidewalks, etc... | 94 68 |
| | 14. | “ “ Gratings, etc..... | 65 16 |
| | 21. | Clerring Drains, etc..... | 79 41 |
| | | Truckage..... | 38 56 |
| | 28. | Clearing up and General Work..... | 317 97 |
| | 30. | Balance undrawn..... | 665 78 |
| | | | <hr/> |
| (Cash paid out, \$8,755.02)..... | | | \$10,000 00 |
| CR. | | | |
| By appropriation, including overdraw for 1878..... | | | <u>\$10,000 00</u> |
| 1880. | | | |
| May | 1. | By Balance to credit..... | \$665 78 |

REPAIRS TO CITY PROPERTY.

Statement of Expenditure from 1st May, 1879, to 30th April, 1880.

| 1879. | | DR. | |
|-------|-----|---|--------|
| May | 1. | Paid for Labor Exhibition Ground.....\$ | 5 60 |
| | | Renewal of Insurance Policy..... | 35 00 |
| | | Repairs Fishmarket, etc..... | 19 99 |
| | | A. & J. Wetmore's Account..... | 7 76 |
| | | H. Brown, for Firewood, etc..... | 13 95 |
| June | 4. | Spreading Ashes on Exh'tion. Grounds. | 3 00 |
| | 18. | Keeper of Clock..... | 25 00 |
| | | Black Bros.' Account..... | 26 |
| | | Work on Market House..... | 18 55 |
| July | 16. | Williams & Leverman, for Work, etc... | 28 95 |
| | 23. | McIntosh & McInnis, Work at Engine House | 9 65 |
| | | Blackadar Bros.' Account..... | 2 55 |
| | 30. | Sundry Small Accounts | 20 58 |
| | | Gas for City Buildings..... | 95 50 |
| | | Levelling Exhibition Grounds, etc..... | 9 70 |
| | | Insurance on Engine House..... | 15 00 |
| | | Work on Exhibition Grounds..... | 3 63 |
| Aug. | 20. | Reardon & Walker, Repairs Engine House | 21 75 |
| | | R. J. Wilson, Rent of Lot..... | 40 00 |
| Sept. | 3. | Putting in Fuel..... | 63 |
| | 10. | Insurance on Cottage at Lakes... .. | 3 75 |
| | 17. | W. Gossip, Account..... | 11 90 |
| | | Henry Kerr, Keeper of Clock..... | 25 00 |
| | | F. C. Stevens, for Coal..... | 41 85 |
| Oct. | 1. | Repairs Tank on Parade | 1 83 |
| | | John Burken, for Kindling..... | 12 63 |
| | 8. | Viguers & Cotter, Repairs City Building. | 5 16 |
| | 15. | M. E. Keefe, Work on Barn, etc..... | 23 87 |
| | 22. | Labour, Surveying, etc. | 6 40 |
| Nov. | 5. | " putting in Fuel..... | 4 10 |
| | | D. J. Smith, for Coal..... | 199 50 |
| | | George Rent, Repairing Stoves, etc.... | 133 86 |
| | 14. | Insurance Engine House..... | 14 00 |
| | 19. | Advertising..... | 1 20 |
| | 26. | C. J. Houseman and others, Repairs.. | 20 83 |
| | | Queen Insurance Company..... | 20 00 |
| Dec. | 2. | Crown Land Department, for Water Lot. | 60 00 |

| | | | | | |
|-------|-----|---|----|-----|----|
| Dec.] | 3. | Repairs..... | \$ | 2 | 83 |
| | | G. Foster, Account Lithogram, etc.... | | 12 | 25 |
| | | G. H. Bowser, Care Exhibition Building. | | 4 | 00 |
| | 10. | Work on Fence Exhibition Building.... | | | 84 |
| | 16. | Jordan & Fidler, Fence Bates Lane.... | | 19 | 20 |
| | 24. | Repairs Police Station..... | | 2 | 33 |
| | | Black Bros.' Account, etc..... | | 11 | 40 |
| | | G. W. Bowser, Exhibition Building.... | | 4 | 00 |
| | | Black Bros.' Account..... | | 2 | 10 |
| | | Henry Kerr, Keeper of Clock..... | | 25 | 00 |
| | 31. | M. E. Keefe, Contract for Fencing..... | | 100 | 00 |
| | | Repairs City Buildings..... | | 3 | 10 |
| | | G. H. Bowser, Care-taker Exhibition Buildings..... | | 4 | 00 |
| | | Insurance Court House and Fish Market. | | 27 | 00 |
| | | Gas for City Buildings..... | | 98 | 00 |
| 1880. | | | | | |
| Jan. | 7. | Surveying Lots on Common..... | | 14 | 85 |
| | | Repairs Police Station..... | | 1 | 67 |
| | | W. G. Wiswell, Rep'g. Engine Houses.. | | 12 | 58 |
| | | H. A. Schwartz' Account..... | | 8 | 56 |
| | | Ins. on Hospital Contagious Diseases... | | 51 | 00 |
| | | J. Walsh & Co., and other small Accts. | | 28 | 59 |
| | 21. | A. Miller, Repairing Gas Pipes.. | | 5 | 65 |
| | | D. Murray & Co., Carpeting for Offices. | | 65 | 80 |
| | | Surveying, etc..... | | 10 | 92 |
| | 28. | Repairing Fences, etc..... | | 13 | 25 |
| Feb. | 4. | Surveying Lots on Common, etc..... | | 12 | 80 |
| | 11. | D. G. Smith, for Coal..... | | 31 | 50 |
| | | D. McFatridge, Account, etc.... | | 7 | 68 |
| | 18. | G. W. Bowser, Care-taker..... | | 4 | 00 |
| | | Repairs Police Station..... | | 5 | 18 |
| | | Insurance Engine House..... | | 7 | 00 |
| Mar. | 3. | Work Removing Safe..... | | 1 | 52 |
| | | G. W. Bowser, Care-taker..... | | 4 | 00 |
| | 11. | C. & E. Stayner, for Firewood..... | | 5 | 55 |
| | | J. E. M. Taylor, Painting and Glazing.. | | 26 | 60 |
| | | Registering Plans..... | | 3 | 00 |
| | 17. | Work at Engine House..... | | | 33 |
| | | Henry Kerr, Keeping Clock..... | | 25 | 00 |
| | 24. | Black Bros.' and other Accounts.... | | 19 | 58 |
| | 30. | T. Walsh, Painting City Council Chamber | | 186 | 05 |
| | | Queen Insurance Company..... | | 10 | 00 |
| | 31. | W. J. Stanley, Account..... | | 20 | 45 |
| Apl. | 7. | Black Bros.' Account..... | | | 55 |

| | | |
|---------|--|-----------|
| Apl. 7. | G. W. Bowser's Salary | \$ 4 00 |
| 21. | W. G. Wiswell, Work at City Court House..... | 27 09 |
| | T. W. Bateman's Account..... | 50 |
| | G. W. Bowser's Salary..... | 4 00 |
| 28. | McEwen & Co., Furnishing Council Chamber..... | 117 47 |
| | Insurance on Market Building..... | 35 00 |
| | W. B. Symonds & Co., Stoves..... | 3 60 |
| | Insurance..... | 67 00 |
| | Balance to Credit..... | 1118 70 |
| | (Cash paid out, less Insee. and Gas Account, \$1,870.30)..... | \$3240 00 |

1879.

CR.

| | | |
|--------|--|------------------|
| May 1. | By appropriation, including balance from 1878. | \$2940 00 |
| | By appropriation for Insee. and Clock..... | 300 00 |
| | | <u>\$3240 00</u> |

1880.

| | | |
|--------|-----------------------|-----------|
| May 1. | By Balance to Cr..... | \$1118 70 |
|--------|-----------------------|-----------|

THE CITY PRISON.

Statement of Expenditure from 1st May, 1879, to 30th April, 1880.

1879.

DR.

| | | |
|---------|--|-----------|
| May 1. | To Balance overdrawn, (\$726.20 and \$144.75, C. Report, page 182.).... | \$ 870 95 |
| 2. | Pay of Men..... | 311 67 |
| 9. | Rev. A. Romans..... | 62 50 |
| 20. | J. Scriven & Sons, Bread..... | 68 25 |
| June 3. | Shand & Clay, Hardware..... | 5 97 |
| | " " "..... | 15 48 |
| | Thomas Clay, Molasses, &c..... | 35 58 |
| | J. H. Barnstead, Leather... .. | 20 79 |
| | W. Tolson, Homespun.... . | 36 75 |
| | J. Foster and others, Cab-hire | 14 25 |
| | A. Wyatt, Work on Grounds..... | 31 00 |

| | | |
|----------|---|---------|
| Jnne 3. | K. Jennings, Dry Goods | \$ 8 52 |
| | J. Foley, Strong Shoes | 12 75 |
| | Pay of Men | 303 67 |
| 12. | J. Hogan & Sons, Lumber | 25 76 |
| | A. H. Crowe, Fish | 9 00 |
| | T. Lynn, Straw | 6 40 |
| | J. S. Cochran & Co., Meal | 12 60 |
| | “ “ Sundries | 22 34 |
| | John Parker, Oxheads | 137 90 |
| | Lawson, Harrington & Co., Meal | 17 70 |
| | J. J. Scriven & Son, Bread | 65 00 |
| | R. I. Hart, Salt and Fish | 30 60 |
| | J. H. Barnstead, Leather | 20 35 |
| 20. | Thomas Clay, Molasses | 30 58 |
| | R. I. Hart, Fish | 73 95 |
| July 3. | J. McDaniel, Groceries | 9 59 |
| | Thomas Walsh, Medicines | 13 65 |
| | John Hogan & Sons, Lumber | 26 98 |
| | E. Carey, Coopering | 12 50 |
| | G. Smith, Mowing | 10 00 |
| | L. Houlett & Co., Dry Goods | 93 80 |
| | Rev. P. Dannaer | 62 50 |
| 17. | J. J. Scriven & Sons, Bread | 65 42 |
| Aug. 1. | W. Tolson, Homespun | 51 00 |
| 11. | J. H. Barnstead, Leather | 14 85 |
| | W. Taylor, for Shoes | 10 70 |
| | A. Monaghan, Dry Goods | 26 53 |
| | Rev. A. Romans | 62 50 |
| | Smith Bros., Dry Goods | 15 48 |
| | J. P. Mott & Co., Soap | 9 90 |
| | R. I. Hart & Co., Fish | 11 25 |
| | Forsyth & Co., Drugs, etc | 18 37 |
| | J. J. Scriven, Bread | 68 61 |
| | A. Miller, and other small accounts | 22 35 |
| | J. S. Cochran, Molasses, etc | 22 34 |
| | Pay of Men | 254 67 |
| | W. H. Pallister, Supplies | 79 09 |
| Sep. 30. | Irish & Smith, Hardware | 6 19 |
| | J. Hogan & Sons, Lumber | 36 63 |
| | Thomas Clay, Molasses | 30 03 |
| | Shand & Clay, Supplies | 18 28 |
| | J. H. Barnstead, Leather | 12 00 |
| | R. I. Hart, Fish | 11 00 |
| | E. Lane, and other small bills paid by Ald. Taylor | 65 43 |

| | | |
|-----------|--------------------------------------|----------|
| Sept. 30. | J. J. Scriven, for Bread | \$ 84 64 |
| | Pay Sheet for July | 286 67 |
| | A. H. Crowe, for Fish | 10 00 |
| | M. Griffin, Cab-hire | 3 00 |
| | J. H. Nisbet, Groceries | 10 65 |
| | Mahon Bros., Dry Goods | 33 31 |
| | John Parker, Ox-heads | 130 20 |
| | James Fortune, Blankets | 22 41 |
| | H. H. Fuller, Hardware | 12 29 |
| | John Holland, Shoeing | 13 54 |
| | R. I. Hart & Co., Supplies | 64 05 |
| | W. H. Pallister, " | 23 60 |
| Oct. 31. | J. Hogan & Sons, Lumber | 10 39 |
| | Pay of Men for August | 278 67 |
| | Pay of Men for September | 280 67 |
| | Thomas Walsh, Drugs | 8 08 |
| | Rev. P. Dannaher | 62 50 |
| | Insurance | 7 00 |
| | E. Morrison & Co., Oats, etc | 56 87 |
| | Thomas Clay, Molasses | 52 26 |
| | K. Jennings, Blankets | 62 47 |
| | John Foster, Cab-hire | 3 50 |
| | Shand & Clay, Hardware | 22 12 |
| | J. J. Scriven & Son, Bread | 81 25 |
| Nov. 11. | J. H. Barnstead, Leather | 12 95 |
| | Pay Sheet for October | 283 67 |
| | John Hogan & Sons, Lumber | 3 59 |
| 25. | Lawson, Harrington & Co, Meal | 40 75 |
| | Andrew King, Cab-hire | 4 00 |
| | John Parker, Ox-heads | 91 00 |
| | J. J. Scriven, Bread | 87 89 |
| | Hugh Elliott, Coats | 15 00 |
| | P. Hogan, Cab-hire | 3 00 |
| Dec. 1. | P. V. Cullen, Repairing Wheels | 3 50 |
| 24. | J. H. Barnstead, Leather | 7 00 |
| | W. Roche, Coal | 550 37 |
| | R. I. Hart & Co., Meal | 19 45 |
| | Doull & Miller, Blankets | 7 50 |
| | Mahon Bros., " | 7 50 |
| | R. I. Hart & Co., Fish | 10 80 |
| | Chipman & Co., Hardware | 7 51 |
| | John Hogan & Sons, Lumber | 3 99 |
| | J. Fortune, Blankets | 29 00 |
| | McDonald & Co., for Bell, etc | 67 63 |
| | J. J. Scriven, Bread | 78 14 |

| | | |
|----------|---|----------|
| Dec. 14. | Lordly & Stimpson, Supplies..... | \$ 48 40 |
| | Pay of Men for November..... | 284 67 |
| | John Parker, Ox-heads..... | 44 45 |
| | A. M. Bell, Hardware..... | 17 06 |
| | E. Morrison & Co., Oats..... | 6 90 |
| | L. Houlett & Co., Dry Goods..... | 96 99 |
| | Shand & Clay, Hardware..... | 21 94 |
| | Lawson, Harrington & Co., Meal..... | 48 20 |
| | John Hogan & Sons, Lumber..... | 16 21 |
| | John Sullivan, Iron Work..... | 4 00 |
| | A. Fordham, Leather..... | 14 38 |
| | George Rent, Stove Work..... | 37 20 |
| | Thomas Clay, Molasses, etc..... | 81 64 |
| | Insurance..... | 21 00 |
| 1880. | | |
| Jan. 31. | "..... | 80 00 |
| | W. Taylor, for Shoes..... | 2 40 |
| | Pay Sheet for December..... | 284 67 |
| Feb. 1. | A. H. Crowe, Fish..... | 10 00 |
| | James Duggan & Sons, Oats, etc..... | 101 92 |
| | D. McDonald, Coal..... | 22 00 |
| | Houlett & Co., Homespun, etc..... | 75 92 |
| 7. | K. Jennings..... | 20 90 |
| | W. Jobson, Homespun..... | 36 40 |
| | Z. S. Chipman, Beef, etc..... | 27 82 |
| | Pay of Men..... | 284 67 |
| | J. Carbury and others, small accounts.. | 3 09 |
| | John Parker, Ox-heads..... | 42 00 |
| | Thomas Holloway & Son, for Pump.... | 3 75 |
| | A. H. Crowe, Fish..... | 8 00 |
| | P. Power & Co., Knives and Forks.... | 10 20 |
| | John Hogan & Sons, Lumber..... | 6 22 |
| | P. Walsh, Padlocks..... | 1 30 |
| | Lordly & Stimpson, Supplies..... | 94 91 |
| | H. H. Fuller, Hardware..... | 3 42 |
| | George Rent, Grate for Stove..... | 1 00 |
| | W. H. Pallister, for Oats..... | 5 00 |
| | James Murray, Iron Work..... | 2 00 |
| | James Monaghan, Repairing Chimney.. | 15 30 |
| Mar. 1. | J. J. Scriven, for Bread..... | 96 43 |
| | J. H. Barnstead, Leather..... | 14 25 |
| | F. Bossom, for Oil..... | 13 00 |
| | Hugh Elliott, Account..... | 12 00 |
| | Pay of Men for February..... | 283 67 |
| | J. J. Scriven, for Bread..... | 94 39 |
| | " "..... | 75 95 |

| | | |
|----------|--|-----------|
| Mar. 1. | J. H. Barnstead, Leather..... | \$ 15 25 |
| | A. Miller, for Lamp..... | 1 10 |
| | John Hogan & Sons, Lumber..... | 5 74 |
| | A. Fordham, Leather..... | 17 20 |
| | John Parker, Ox-heads..... | 47 25 |
| | L. Houlett, Shirting, etc..... | 45 18 |
| | A. H. Crowe, Fish..... | 11 25 |
| | Thomas Durney, Combs, etc..... | 2 00 |
| | James Duggan & Sons, Soap..... | 5 40 |
| | Smith & Kaye, Crocks..... | 2 75 |
| | W. H. Pallister, Meal and Molasses.... | 103 49 |
| | Irish & Smith, Nails, etc..... | 7 55 |
| | C. J. Cooke, Combs, etc..... | 30 |
| | R. I. Hart & Co., Fish..... | 8 00 |
| | John Parker, Ox-heads..... | 40 25 |
| Apl. 30. | Main & Co., Bran..... | 32 |
| | John Sullivan, Straw..... | 5 85 |
| | J. Fortune, Homespun, etc..... | 35 52 |
| | A. Fordham, Leather..... | 9 25 |
| | Costonquay & Dompierre, Meal, etc.... | 33 30 |
| | Esson Bros., Molasses, etc..... | 40 32 |
| | H. H. Fuller & Co., Hardware..... | 8 28 |
| | Symonds & Co., Grate..... | 2 50 |
| | Pay of Men for March..... | 283 67 |
| | J. J. Scriven, for Bread..... | 74 75 |
| | A. G. Gardiner, Cab-hire..... | 11 00 |
| | A. Miller, Tin Plates..... | 3 20 |
| | " Lamp Chimnies, etc..... | 4 60 |
| | Thomas, Clay, Molasses, etc..... | 109 96 |
| | | <hr/> |
| | (Cash paid out, \$8,827.70)..... | \$9756 28 |

1879.

CR.

| | |
|--------|---------------------------------------|
| May 1. | By Appropriation, page 182. \$6420 95 |
| | Board of Works, for Broken |
| | Stone, etc., page 191..... 1317 12 |
| | Cash from M. Campbell, page |
| | 191..... 131 44 |
| | Balance..... 1886 77 |
| | <hr/> |
| | <u>\$9756 28</u> |

1880.

| | | |
|--------|---------------------------|-----------|
| May 1. | To Balance overdrawn..... | \$1886 77 |
|--------|---------------------------|-----------|

FIRE DEPARTMENT.

Statement of Expenditure from 1st May, 1879, to 30th April, 1880.

| 1879. | | DR. | |
|----------|--|--------|----|
| May 1. | To this amount overdrawn..... | \$3951 | 79 |
| | Paid Joseph Murphy, Salary..... | 45 | 83 |
| 23. | Mulcahy & Toole, P. contract..... | 70 | 83 |
| 31. | Joseph Murphy..... | 45 | 83 |
| | For Cleaning Hose..... | 4 | 25 |
| June 2. | Reardon & Walker, for Painting..... | 14 | 00 |
| 20. | Mulcahy & O'Toole..... | 70 | 83 |
| 25. | O'Brien & Shepherd, per contract..... | 103 | 50 |
| | A. G. McDonald, "..... | 75 | 00 |
| 30. | Joseph Murphy..... | 45 | 83 |
| | George Churchill, Rent..... | 25 | 00 |
| July 3. | W. B. Reynolds, Hardware..... | 10 | 40 |
| | A. Stephen & Son, for Chairs..... | 40 | 50 |
| 22. | Mulcahy & O'Toole..... | 70 | 83 |
| | Axe Company..... | 37 | 50 |
| Aug. 1. | Joseph Murphy..... | 45 | 84 |
| | Halifax Gas Light Co..... | 84 | 00 |
| | John Morrissey, Plumbing..... | 11 | 22 |
| | Mulcahy & O'Toole..... | 70 | 83 |
| | Joseph Murphy..... | 45 | 83 |
| Sept. 1. | John Patterson, Repairing Boiler..... | 2 | 40 |
| | Reilly & Davidson, Account..... | 10 | 40 |
| | F. C. Stevens, for Coal..... | 6 | 25 |
| 18. | W. B. Reynolds, Hardware..... | 23 | 64 |
| | W. B. Howell & Co., Iron Work..... | 139 | 05 |
| | Halifax Gas Co..... | 43 | 25 |
| | O'Brien & Shepherd..... | 41 | 75 |
| 24. | A. G. McDonald, for Wire..... | 73 | 35 |
| | Mulcahy & O'Toole..... | 66 | 66 |
| | George Rent, for Lanterns..... | 5 | 50 |
| | Joseph Murphy..... | 45 | 83 |
| Oct. 1. | A. G. McDonald..... | 75 | 00 |
| | Shepherd & O'Brien..... | 36 | 15 |
| | Blackadar Bros., Notices, etc..... | 29 | 00 |
| | J. B. Fidler, Leather Work..... | 114 | 90 |
| | David Neville, Work at Reel House..... | 105 | 00 |
| | A. G. McDonald, Work at Fire Alarm... .. | 55 | 26 |
| | James Foster, Labor..... | 11 | 12 |
| | W. H. Brown, Sweeping Chimnies..... | | 60 |
| | F. C. Stevens, for Coal..... | 27 | 00 |

| | | |
|----------|---------------------------------------|----------|
| Oct. 1. | Joseph Murphy..... | \$ 45 83 |
| | Axe Fire Co..... | 37 50 |
| | Forsyth & Co., for Vitriol, etc | 98 39 |
| Nov. 5. | Thomas Spelman, Iron Work..... | 106 00 |
| | J. Hogan & Sons, Cordwood..... | 29 70 |
| 20. | Mulcahy & O'Toole | 133 33 |
| Dec. 1. | W. Murray, Repairing Wheels, etc..... | 13 56 |
| | Joseph Murphy..... | 45 83 |
| 20. | Mulcahy & O'Toole..... | 66 66 |
| | Wm. Roche, Coal..... | 79 10 |
| | John Allan & Sons, Oil..... | 13 80 |
| | T. Spelman, Repairs..... | 9 75 |
| | Reilly & Davidson, do..... | 1 00 |
| | Ladder Company..... | 37 50 |
| 31. | Joseph Murphy..... | 45 83 |
| | S. D. McDonald, Secretary..... | 60 00 |
| | Gas to Engine Houses..... | 75 75 |
| 1880. | | |
| Jan. 3. | A. G. McDonald..... | 75 00 |
| 20. | Mulcahy & Toole..... | 66 66 |
| | Union Protection Co..... | 400 00 |
| | Axe Company..... | 100 00 |
| 31. | Joseph Murphy..... | 45 83 |
| Feb. 11. | Mulcahy & Toole | 66 66 |
| | Shepherd & O'Brien..... | 44 65 |
| 28. | Joseph Murphy..... | 45 83 |
| | R. Butler, Ringing Bell | 12 50 |
| Mar. 3. | Esson & Co, for Oil..... | 18 03 |
| | Thomas Doyle, Ringer..... | 21 50 |
| | Reynolds & Co., Hardware..... | 22 08 |
| | H. Schaffer, for Badges..... | 5 25 |
| | M. Flinn, Brooms, Brushes, etc..... | 17 70 |
| | Blackadar Bros., Cards, etc..... | 12 00 |
| | Wm. Roche, Coal..... | 225 98 |
| | McDonald & Co., Castings.. .. | 129 78 |
| | McFarlane & Co., for Hose | 121 00 |
| | W. Murray, Repairs..... | 15 73 |
| | George Rent, Stove Pipes..... | 62 70 |
| | John Hogan & Sons, Lumber..... | 14 35 |
| | Reilly & Davidson, Lanterns..... | 10 75 |
| | Mulcahy & Toole..... | 66 66 |
| Apl. 1. | A & W. McKinlay, Stationery..... | 2 00 |
| | Thomas Tunk, Cleaning Hose..... | 1 60 |
| | James Brady, Dry g | 2 20 |
| | Union Engine Company..... | 400 00 |

| | | |
|---------|--|-----------|
| Apl. 1. | Joseph Murphy..... | \$ 45 83 |
| | A. G. McDonald..... | 75 00 |
| | Ladder Company..... | 37 50 |
| 20. | Mulcahy & Toole..... | 66 66 |
| | (Old Balance, \$3951.79. Amount paid out, \$4994.67)..... | \$8921 65 |

1879.

Cr.

| | | |
|--------|---|------------------|
| May 1. | By Appropriation..... | \$6250 29 |
| | 3 Instalments of \$4,000 for Hose..... | 1000 00 |
| | Balance carried down..... | 1662 36 |
| | | <u>\$8912 65</u> |

1880.

| | | |
|--------|------------------------------|-----------|
| May 1. | To Balance brought down..... | \$1662 36 |
|--------|------------------------------|-----------|

THE COMMON AND PUBLIC GARDENS.

Statement of Expenditure from 1st May, 1879, to 30th April, 1880.

1879.

Dr.

| | | |
|---------|--|-----------|
| May 1. | To Balance, see Report '78-79, page 37.. | \$ 575 35 |
| | Labor, etc., omitted in Report..... | 187 31 |
| 2. | Richard Power, Salary..... | 50 00 |
| | For Labor..... | 41 75 |
| | McDonald & Co., Roofing..... | 35 97 |
| | Sundry Small Accounts..... | 4 70 |
| 8. | N. Hays, for Pickets | 138 74 |
| 16. | For Labour..... | 183 00 |
| 28. | J. Lawlor, Floor of Rink..... | 40 00 |
| 30. | Labour..... | 222 40 |
| June 2. | R. Power | 50 00 |
| 13. | Labor..... | 246 75 |
| | J. Lawlor, for Fence..... | 132 76 |
| 19. | C. Rowan, for Rocks..... | 17 40 |
| | Labor..... | 198 75 |
| 25. | R. Power..... | 50 00 |
| July 2. | C. Rowan, for Rocks..... | 45 55 |

| | | | |
|-------|-----|---|-----------|
| July | 2. | Labor..... | \$ 175 50 |
| | 25. | " | 166 00 |
| | 30. | Richard Power..... | 50 00 |
| Aug. | 8. | Labor..... | 168 55 |
| | | H. Harris, for Seeds..... | 90 81 |
| | | Forsyth, Sutcliffe & Co., do..... | 34 75 |
| | | Labor..... | 151 40 |
| | 31. | Richard Power | 50 00 |
| Sep. | 5. | Labor..... | 147 45 |
| | 20. | " | 147 20 |
| Oct. | 1. | Richard Power..... | 50 00 |
| | | R. I. Hart & Co., for Lime..... | 26 00 |
| | | Starr Manufacturing Co., for Mowers.... | 10 75 |
| | | Smith & Kaye, Flower Pots..... | 12 00 |
| | | D. Hoskins, for Manure..... | 32 00 |
| | | James Dempster & Co., Lumber..... | 94 86 |
| | | C. Campbell, Wheelbarrows..... | 7 00 |
| | | Mrs. O'Brien, for Manure..... | 1 50 |
| | | A. M. Bell, Hardware..... | 74 24 |
| | | John Hogan & Sons, Lumber..... | 21 31 |
| | | A. M. Bell, Hardware..... | 17 99 |
| | | Board of Works, for Gravel..... | 31 20 |
| | | Labor..... | 118 75 |
| | | Longard Bros., Plumbing, etc..... | 22 63 |
| | 17. | Labor..... | 105 50 |
| | | James Haverstock, for Earth..... | 11 92 |
| | | John Hogan & Sons, Lumber..... | 7 81 |
| | | H. Harris, for Seeds..... | 7 45 |
| | | W. Rhind, Supplies for Rockhead Men.. | 10 84 |
| | | T. W. Bateman, Repairing Tools..... | 11 50 |
| | | Moir & Co., Feed for Birds..... | 24 00 |
| | | J. T. Edwards, Mason Work..... | 6 19 |
| | 31. | J. E. M. Taylor, Painting and Glazing.. | 98 40 |
| | | Labor..... | 91 20 |
| | | Richard Power..... | 50 00 |
| Nov. | 13. | Labor..... | 34 15 |
| | 27. | " | 32 30 |
| Dec. | 1. | Richard Power | 50 00 |
| 1880. | | | |
| Jan. | 2. | Richard Power..... | 50 00 |
| | | Labor..... | 27 60 |
| | | Acadia Coal Co..... | 50 80 |
| | 11. | Labor..... | 32 70 |
| | | Truckage..... | 19 10 |
| | | J. E. M. Taylor, Glazing, etc..... | 49 13 |

| | | |
|----------|-----------------------------|------------------|
| Jan. 25. | Labor..... | \$ 31 90 |
| Feb. 24. | Wm. Roche, for Coal..... | 31 88 |
| | Labor..... | 9 00 |
| | A. H. Crowe, for Bulbs..... | 30 00 |
| | Richard Power..... | 50 00 |
| | Labor..... | 11 50 |
| | " | 6 00 |
| | Richard Power..... | 50 00 |
| Mar. 6. | Labor..... | 10 00 |
| Apl. 1. | " | 7 00 |
| | Richard Power..... | 50 00 |
| | Labor..... | 8 00 |
| 15. | " | 20 95 |
| | Balance to Cr..... | 138 09 |
| | | <u>\$5146 83</u> |

1879.

CR.

| | | |
|----------|---|------------------|
| May 1. | By Appropriation..... | \$2000 00 |
| 2. | Rents from W. J. Morris..... | 58 33 |
| 31. | " of Grass Fields..... | 255 55 |
| June 2. | " | 20 00 |
| 3. | " of Rink..... | 15 00 |
| | " Barnum's Circus..... | 199 48 |
| | " Booths on Common..... | 36 00 |
| July 31. | Proceeds of Concert..... | 289 33 |
| Aug 31. | " | 231 18 |
| Oct. 1. | Rents W. J. Morris..... | 156 44 |
| | Proceeds of Concert..... | 681 41 |
| | " | 779 11 |
| | Rent Exhibition Grounds, chgd. to Contingencies..... | 425 00 |
| | | <u>\$5146 83</u> |

1880.

| | | |
|--------|------------------------------|----------|
| May 1. | By Balance brought down..... | \$138 09 |
|--------|------------------------------|----------|

CONTINGENT ACCOUNT.

Statement of Expenditure from 1st May, 1879, to 30th April, 1880.

1879.

DR.

| | | |
|--------|------------------------------------|-----------|
| May 1. | To Balance, per Report..... | \$ 981 97 |
| | Paid Mrs. O'Connell, Cleaning..... | 6 67 |
| | Mrs. Thomas, " | 3 00 |
| 9. | H. C. D. Twining, Copying..... | 10 00 |

| | | |
|---------|--|---------|
| May 31. | Dr. Somers, Attendance..... | \$ 5 00 |
| June 3. | Mrs. Thomas, Cleaning..... | 3 00 |
| | Mrs. O'Donnell, "..... | 6 67 |
| 14. | John Gilfoy, coat torn..... | 5 00 |
| | Thomas Walsh, Bandages..... | 4 60 |
| | Richard Currie, Pound..... | 60 00 |
| July 1. | Mrs. O'Connell, Cleaning..... | 6 67 |
| | Mrs. Alexander, "..... | 3 00 |
| 18. | D. McAlpine, for Directories..... | 10 00 |
| Aug. 1. | Mrs. Alexander, Cleaning..... | 3 00 |
| | Mrs. O'Connell, "..... | 6 67 |
| 7. | M. & T. Ritchie, Costs suit Kenny..... | 328 45 |
| Sep. 1. | Mrs. Alexander, Cleaning..... | 3 00 |
| | Mrs. O'Connell "..... | 6 67 |
| | Gas Co., Removing Lamps..... | 26 75 |
| | Thompson & Graham, Costs..... | 205 56 |
| | John P. Mott, Soap..... | 5 67 |
| | Poll Clerks..... | 15 00 |
| | Election Ward 3..... | 5 00 |
| Oct. 1. | Mrs. O'Connell..... | 6 67 |
| | Mrs. Alexander..... | 3 00 |
| | W. H. Pallister, Elections..... | 8 00 |
| | Wakefield & Naylor, Account Election.. | 4 00 |
| | Lordly & Stimpson, Elections..... | 8 00 |
| | J. J. Scriven & Son, "..... | 5 00 |
| | Rent Mason Hall "..... | 5 00 |
| 31. | Mrs. O'Connell, Cleaning..... | 6 67 |
| | Mrs. Alexander, "..... | 3 00 |
| | Carmichael & Corston, for Plans..... | 1 85 |
| | N. Carpenter, Cab-hire..... | 4 50 |
| 20. | James Fraser, "..... | 9 60 |
| Dec. 1. | John P. Mott, for Soap..... | 6 16 |
| | Mrs. Alexander, Cleaning..... | 6 00 |
| | Mrs. O'Connell, "..... | 6 67 |
| | Mrs. Alexander "..... | 3 00 |
| 11. | George Curry, Polling Place..... | 4 00 |
| | C. Annand, Advertising..... | 3 75 |
| 1881. | | |
| Jan. 3. | Mrs. O'Connell, Cleaning..... | 6 67 |
| | A. Hutchinson, Ice..... | 15 20 |
| | Mrs. Alexander, Cleaning..... | 3 00 |
| | A. Stephen & Sons, Furniture..... | 25 20 |
| 20. | Mrs. Alexander..... | 3 00 |
| | Mrs. O'Connell..... | 6 67 |
| | M. I. Wilkins, costs Suits..... | 27 64 |

| | | | | |
|----------|--|----|--------|-------|
| Jan. 20. | Mrs. Thomas..... | \$ | 3 | 00 |
| 3. | Mrs. O'Connell..... | | 6 | 67 |
| | M. J. Slaney, Funeral Mrs. Glazebrook.. | | 30 | 00 |
| Mar. 1. | James Keating, Damage to Sleigh..... | | 10 | 00 |
| | J. D. Thompson, costs different suits..... | | 68 | 20 |
| | Thompson & Graham, "..... | | 253 | 20 |
| | J. N. Ritchie, for Estate B. O'Neill..... | | 130 | 77 |
| | Sheriff of Hx., Frederickson vs. City... | | 258 | 97 |
| | Mrs. Thomas and others, Cleaning..... | | 3 | 25 |
| | Mrs. O'Connell, "..... | | 6 | 67 |
| | H. C. D. Twining, Copying Acts..... | | 20 | 00 |
| | D. McPherson, Scull Race..... | | 13 | 75 |
| | G. Cotter, pursuit J. W. Hutt..... | | 45 | 96 |
| | Rents of Exhibition Grounds..... | | 425 | 00 |
| | Balance carried down..... | | 868 | 18 |
| | | | | <hr/> |
| | | | \$4037 | 22 |

1879.

CR.

| | | | | |
|--------|--|--------|--------|----|
| May 1. | By Appropriation, p. 184..... | \$3000 | 00 | |
| | " for overdraw, p. 185.. | 901 | 70 | |
| | Cash from Mayor (balance of Reception Gov.-General), p. 191..... | 128 | 25 | |
| | Cash from City Clerk (restitution money)..... | 5 | 00 | |
| | Error in overdraw..... | 2 | 27 | |
| | | | <hr/> | |
| | | | \$4037 | 22 |

1880.

| | | | |
|--------|------------------------------|-------|----|
| May 1. | To Balance brought down..... | \$868 | 18 |
|--------|------------------------------|-------|----|

PRINTING AND STATIONERY.

Statement of Expenditure from 1st May, 1879, to 30th April, 1880.

1879.

DR.

| | | | | |
|----------|-----------------------------------|----|-----|----|
| June 16. | Paid A. & W. McKinlay .. | \$ | 90 | 88 |
| July 25. | For Lithographing Debentures..... | | 27 | 50 |
| Aug. 8. | Blackadar Bros., Reports..... | | 207 | 55 |
| Sep. 18. | Lithographing Debentures..... | | 45 | 00 |
| | Blackadar Bros., Acct .. | | 207 | 29 |
| 27. | A. & W. McKinlay, Acct .. | | 82 | 17 |
| Dec. 11. | Lithographing..... | | 20 | 00 |
| | Blackadar Bros .. | | 130 | 30 |

| | |
|---------|--|
| 1880. | |
| Jan. 3. | A. & W. McKinlay, Acct\$ 91 00 |
| | Reporter and Times, Printing 125 98 |
| | “ “ “ 53 38 |
| | Blackadar Bros 28 05 |
| | Balance carried below 1531 59 |
| | (Cash paid out, \$1061.05) <u> </u> |
| | <u>\$2640 69</u> |

| | | |
|--------|--------------------------------|-------------------|
| 1879. | | CR. |
| May 1. | By Balance, per Report, p. 37. | \$ 940 69 |
| | This amount charged to Con- | |
| | tingencies | 50 00 |
| | Appropriation, p. 133 | 1650 00 |
| | | <u> </u> |
| | | <u>\$2640 69</u> |

| | |
|--------|---------------------------------------|
| 1880. | |
| May 1. | By Balance brought down.....\$1531 59 |

CAMP HILL CEMETERY.

Statement of Expenditure from 1st May, 1879, to 30th April, 1880

| | | |
|-----------|----------------------------------|----------|
| 1879. | | DR. |
| May 6. | Paid James Hutton, Labor | \$ 16 80 |
| 31. | “ “ for Trees | 15 00 |
| | “ “ for Labor | 21 00 |
| July 25. | “ “ “ | 42 00 |
| June 2. | “ “ “ | 20 00 |
| Sept. 24. | A. M. Bell, Hardware | 7 10 |
| | John Taylor, Iron Work | 4 27 |
| | John Hogan & Sons, Lumber | 8 00 |
| | George Price, Watchman | 14 00 |
| | James Hutton, Labor | 39 00 |
| Oct. 3. | John Davidson, Lumber | 15 07 |
| 1880. | | |
| Feb. 11. | James Hutton, Labor | 8 00 |
| | John Davidson, Lumber | 6 51 |
| | A. McClure, Coal | 3 25 |
| | M. Saunders, “ | 2 50 |
| | J. E. M. Taylor, Signboard | 1 25 |

| | | |
|----------|---|----------------|
| Feb. 11. | George Rent, for Shovels..... | \$ 1 50 |
| | Balance carried down | 2280 51 |
| | (Cash paid out, \$225.25)..... | <u>225 25</u> |
| | | \$2505 76 |
| 1879. | Cr. | |
| | By Lots sold from 1st May to 31st Dec. 1879, p. 190 | \$ 192 00 |
| | By Lots sold from 1st January to 30th April, 1880, p. 190. | 196 00 |
| | Balance to Cr., per Report '79, p. 40, (misprinted \$2007.96). | 2117 76 |
| | | <u>2205 76</u> |
| 1880. | | |
| May 1. | By Balance to Cr..... | \$2280 51 |

CITIZENS' LIBRARY.

Statement of Expenditure from 1st May, 1879, to 30th April, 1880

| | | |
|----------|--|----------|
| 1879. | DR. | |
| May 1. | To Balance overdrawn per Report '79, p. 42..... | \$ 79 16 |
| 9. | Paid Insurance..... | 50 00 |
| June 12. | S. Creed, Salary..... | 125 00 |
| | Mrs. Greer, Cleaning..... | 15 00 |
| 25. | Miss Warren, Salary..... | 62 50 |
| | Halifax Gas Co..... | 41 44 |
| July 2. | F. C. Stevens, Coal..... | 25 25 |
| 18. | J. Bowes & Son, Binding..... | 20 25 |
| | S. Creed, Salary..... | 125 00 |
| Aug. 7. | Rent Argyle Hall..... | 262 50 |
| | Jas. Hilton, for Writing..... | 7 00 |
| | " Repairing Books..... | 29 60 |
| | Miss Warren, Salary..... | 62 50 |
| Sept. 8. | Reilly & Davidson, acct..... | 3 67 |
| | W. J. Creed, Repairing..... | 8 56 |
| | F. C. Stevens, Coal..... | 6 40 |
| Oct. 3. | C. C. Morton, for Books..... | 50 75 |
| | Mrs. Greer, Cleaning..... | 15 00 |
| | Halifax Gas Co. acct..... | 16 50 |
| | W. McNab, Printing..... | 7 74 |
| | Muirhead & Co., Stoves..... | 2 70 |

| | | |
|---------|----------------------------------|------------------|
| Oct. 3. | James Hilton, Repairing..... | \$ 54 40 |
| | Creighton & Marshall, Paper..... | 3 60 |
| | Reilly & Davidson, Seonces..... | 1 13 |
| | Rent Argyle Hall..... | 87 50 |
| 30. | F. C. Stevens, Coal..... | 20 05 |
| 31. | S. Creed, Salary..... | 125 00 |
| | Mrs. Greer, Cleaning..... | 15 00 |
| 1880. | | |
| | Miss Warren, Salary..... | 62 50 |
| Feb. 1. | Mrs. Greer, Cleaning..... | 15 00 |
| | Miss Warren, Salary..... | 62 50 |
| | S. Creed, Salary..... | 125 00 |
| Mar. 1. | Rent Argyle Hall..... | 87 50 |
| | " " "..... | 87 50 |
| | | <u>\$1763 40</u> |

1879.

Cr.

| | | |
|--------|---------------------------|---|
| May 1. | By Appropriation..... | \$1200 00 |
| | Balance carried down..... | 563 40 |
| | | <i>(Amount paid out less cheques overdrawn, \$1536.29.)</i> |
| | | <u>\$1763 40</u> |

1880.

| | | |
|--------|------------------------------|--------|
| May 1. | To balance brought down..... | 563 40 |
|--------|------------------------------|--------|

OIL LAMPS.

Statement of Expenditure from 1st May, 1879, to 30th April, 1880.

1879.

Dr.

| | | |
|---------|-----------------------------------|----------|
| May 2. | Paid John Egan, per Contract..... | \$ 84 00 |
| June 2. | " " "..... | 84 00 |
| July 2. | " " "..... | 84 00 |
| Aug. 1. | " " "..... | 84 00 |
| Oct. 3. | " " " 2 months..... | 168 00 |
| Nov. 1. | " " " 1 month..... | 84 00 |
| Dec. 1. | " " " Extra..... | 86 50 |

| | |
|---------|--|
| 1880. | |
| Jan. 3. | Paid John Egan, per Contract, 1 month. \$ 84 00 |
| Feb. 1. | " " " " .. 84 00 |
| Mar. 1. | " " " " .. 84 00 |
| Apl. 1. | " " " " .. 84 00 |
| | A. Miller, for Lanterns 10 00 |
| | Balance carried down 588 52 |
| | (Cash paid out, \$1020.50) <u> </u> |
| | \$1609 02 |
| 1879. | |
| May 1. | By Balance, per Report, p. 43. \$ 409 02 |
| | Appropriation 1200 00 |
| | <u> </u> \$1609 02 |
| 1880. | |
| May 1. | By Balance to Cr \$588 52 |

THE COMMISSIONERS OF PUBLIC CHARITIES.

Statement of Account with them up to 30th April, 1880.

| | | |
|---------|------------------------------------|-------------|
| 1879. | Dr. | |
| May 16. | To Cash paid Secretary | \$ 500 00 |
| Oct. 7. | " " " " " " " " | 1865 53 |
| | " " " " " " " " | 2787 11 |
| | Balance below | 7124 21 |
| | (Cash paid them, \$5152.64.) | |
| | <u> </u> | \$12,276 85 |
| 1879. | Cr. | |
| May 1. | By Balance from previous | |
| | year. | \$ 2,276 85 |
| | Appropriation for 1879-80. | 10,000 00 |
| | <u> </u> | \$12,276 86 |
| 1880. | | |
| May 1. | By Balance to credit | \$7,124 21 |

PUBLIC SCHOOLS.

Statement of Expenditure from 1st May, 1879, to 30th April, 1880.

| | | | | | | |
|-------|-----|--|----|-----------|----|--|
| 1879. | | | | | | |
| May | 1. | To Cash paid Commissioners..... | \$ | 5,000 | 00 | |
| | 14. | " " " | | 1,000 | 00 | |
| | 15. | " " " | | 2,125 | 00 | |
| | | " " " | | 8,000 | 00 | |
| June | 29. | " " " | | 8,000 | 00 | |
| Oct. | 6. | " " " | | 20,000 | 00 | |
| Nov. | 5. | " " " | | 8,000 | 00 | |
| 1880. | | | | | | |
| Feb. | 7. | " " " | | 4,000 | 00 | |
| Mar. | 2. | " " " | | 3,000 | 00 | |
| | 6. | " " " | | 2,000 | 00 | |
| | 29. | " " " | | 2,000 | 00 | |
| Apl. | 5. | " " " | | 2,000 | 00 | |
| | 8. | " " " | | 2,000 | 80 | |
| | 30. | " " " | | 3,000 | 00 | |
| | | Balance carried down..... | | 47,133 | 63 | |
| | | (Amount paid Commissioners, \$70,125.) | | | | |
| | | | | \$117,258 | 63 | |

| | | | |
|-------|----|--|---------------------|
| 1879. | | CR. | |
| May | 1. | By Balance (p. 48 Report), \$50,258.63 | |
| | | Appropriation (p. 184).... 67,000 00 | |
| | | | <u>\$117,258 63</u> |
| 1880. | | | |
| May | 1. | By Balance brought down..... | \$47,133 63 |

COMMISSIONERS OF THE PARK.

| | | | |
|----------|---|--------|-------------------|
| 1879. | DR. | | |
| Sept. 3. | To this amount paid Sir William Young.. | \$ 372 | 90 |
| 1880. | | | |
| Jan. 23. | “ “ “ Ald. McIntosh..... | 685 | 29 |
| | | | <u>\$1,058 19</u> |

CR.

| | | |
|---------------------------------|---------|-------------------|
| By Appropriation for the year.. | \$1,000 | 60 |
| Balance below | 58 | 19 |
| | | <u>\$1,058 19</u> |

| | | | |
|--------|----------------------------|----|----|
| 1880. | | | |
| May 1. | To Balance overdrawn | 58 | 19 |

COUNTY OF HALIFAX.

Statement of Expenditure from 1st May, 1879, to 30th April, 1880.

| | | | |
|----------|------------------------------------|----------|--------------------|
| 1879. | DR. | | |
| June 9. | To Cash paid County Treasurer..... | \$ 1,000 | 00 |
| Oct. 14. | “ “ “ | 5,000 | 00 |
| Nov. 25. | “ “ “ | 2,500 | 00 |
| 29. | “ “ “ | 500 | 00 |
| | Balance carried below | 20,433 | 50 |
| | (Cash paid them, \$9000) | | |
| | | | <u>\$29,433 50</u> |

| | | | |
|--------|--------------------------------|----------|--------------------|
| 1880. | CR. | | |
| May 1. | By Balance, p. 49 Report '79.. | \$11,205 | 50 |
| | Appropriation, “ p. 184... | 18,228 | 00 |
| | | | <u>\$29,433 50</u> |

| | | | |
|--------|-------------------------------|----------|----|
| 1880. | | | |
| May 1. | By Balance brought down | \$20,433 | 50 |

THE HALIFAX DISPENSARY.

| | | | |
|---------|------------------------------------|-----------|------------|
| | 1880. | DR. | |
| Apl. 1. | To Cash paid Secretary | \$ 450 00 | |
| | Balance carried down | 600 00 | |
| | | | \$1,050 00 |
| | 1879. | CR. | |
| May 1. | By balance to credit to date | \$300 | |
| | Appropriation for year | 650 | |
| | | | \$1,050 00 |
| | 1880. | | |
| May 1. | By Balance brought down | \$ 600 00 | |

THE INDUSTRIAL SCHOOL.

Statement of Expenditure for year ending 30th April, 1880.

| | | | |
|---------|----------------------------------|----------|------------|
| | 1879. | DR. | |
| Aug. 1. | To cash paid J. S. McLean, | 345 00 | |
| | 1880. | | |
| Mar. 1. | “ “ “ “ | 580 00 | |
| | Balance carried below | 408 67 | |
| | | | \$1,333 67 |
| | 1879. | CR | |
| May 1. | By Balance from 1878 | \$433 67 | |
| | Appropriation for year | 900 00 | |
| | | | \$1,333 67 |
| | 1880 | | |
| May 1. | By Balance brought down | \$408 67 | |

ALLOWANCE TO BOARD OF WORKS.

1879. DR.
 Sept. 29. To this amount paid them \$900 00

CR.
 By appropriation, (see Report, '79-80, p.
 184) \$900 00

REVISORS OF ELECTORAL LISTS.

*Memo. of Amount paid Revisors during year ending 30th April,
 1880.*

1880. DR.
 Apl. 14. To this amount paid Alderman Houlette
 for Revisors of the several Wards. \$200 00

CR.
 By Appropriation for year \$200 00

QUEEN STREET EXTENSION.

Statement of Account up to 30th April, 1880.

1880. DR.
 Mar. 1. To this amount paid J. N. & T. Ritchie,
 per resolution City Council \$469 23

1879. CR.
 May 1. By Balance unexpended \$469 23

RECEPTION OF HIS EXCELLENCY THE GOVERNOR- GENERAL.

Statement of Expenditure by Committee appointed for the purpose.

1878.

| | | |
|----------|--|-----------|
| Nov. 30. | Paid A. W. McNab, for Arches..... | \$ 310 00 |
| Dec. 3. | James Fraser, " | 150 00 |
| 5. | Neal, White & Co..... | 50 00 |
| | Union Axe Co..... | 50 00 |
| | Union Engine Co..... | 500 00 |
| | Union Protection Co..... | 100 00 |
| | W. D. Harrington, Press Committee.... | 100 00 |
| 6. | Reform Club..... | 10 00 |
| 9. | Son of Temperance Arch..... | 25 00 |
| 16. | J. M. Creed, Whitewashing..... | 8 00 |
| | W. McKerron, for Decoration Committee, | 53 40 |
| 17. | Alfred Bayers, for Trees..... | 6 00 |
| 20. | M. Casey, Carriages..... | 10 00 |
| | R. Davison, " | 10 00 |
| | Thos. O'Brien, " | 10 00 |
| | Chronicle, Advertising, etc..... | 14 38 |
| | Reporter & Times, Advertising, etc.... | 14 00 |
| | Citizen, " | 13 12 |
| | T. P. Connolly, for Stationery..... | 13 10 |
| | Blackadar Bros., for Blanks and Notices, | 16 00 |
| | for Advertising..... | 14 38 |
| | Morning Herald, " | 14 37 |
| | Procession Committee, small Bills..... | 70 00 |
| | S. M. Brookfield, Arches..... | 100 00 |
| | M. Payne, " | 10 00 |
| | W. McKerron, Secretary..... | 200 00 |
| | * Balance paid His Worship the Mayor, | 128 25 |
| | | \$2000 00 |

1878.

CR.

Nov. 30. By Cash from City Treasurer..... \$2000 00

(Signed)

M. DWYER,

Chairman

THE EXHIBITION BUILDINGS AND GROUNDS ON SOUTH COMMON.

Statement of Expenditure up to 30th April, 1880.

| 1879. | DR. | | |
|----------|--|------|----|
| June 25. | To cash paid for Grading and Fencing..\$ | 211 | 97 |
| | M. E. Keefe, per Contract..... | 2006 | 00 |
| | Grading and Fencing..... | 147 | 22 |
| July 2. | “ “ “ | 244 | 56 |
| 9. | “ “ “ | 12 | 24 |
| 12. | Keefe, per Contract..... | 1500 | 00 |
| 16. | “ “ | 2104 | 00 |
| | Grading, etc | 48 | 75 |
| 23. | Fleming and Gough, Contract | 159 | 00 |
| | Jordan & Fidler, “ | 250 | 00 |
| Aug. 1/ | Labor | 45 | |
| | Blackadar Bros. Acct | 4 | 45 |
| | John McVean, Inspector..... | 50 | 00 |
| | Jordan & Fidler, Contract..... | 390 | 00 |
| | M. E. Keefe, “ | 3413 | 00 |
| | “ “ | 1500 | 00 |
| 17. | Jordan & Fidler, “ | 389 | 00 |
| | M. E. Keefe, “ | 1190 | 00 |
| Sep. 8. | Jordan & Fidler..... | 404 | 40 |
| | M. E. Keefe..... | 505 | 00 |
| | “ | 612 | 00 |
| | Work on Grounds..... | 8 | 54 |
| | John McVean..... | 50 | 00 |
| | Work on Grounds | 9 | 15 |
| | Jordan & Fidler..... | 240 | 00 |
| | Work on Grounds | 3 | 00 |
| | J. E. M. Taylor, for Coloring Walls... .. | 560 | 00 |
| | Jordan & Fidler..... | 252 | 06 |
| | Work on Grounds | 33 | 95 |
| | M. E. Keefe | 505 | 00 |
| Oct. 1. | Work on Grounds..... | 82 | 91 |
| | M. E. Keefe..... | 450 | 00 |
| | Work on Grounds..... | 96 | 54 |
| | “ “ | 77 | 04 |
| | J. E. M. Taylor, per Contract..... | 224 | 00 |
| | Watson & Myers, Gas Fitting..... | 213 | 75 |
| 20. | M. E. Keefe..... | 1000 | 00 |
| | Sundry small Bills for Fittings, etc... .. | 80 | 85 |

| | | |
|----------|---|-------------|
| Oct. 30. | John McVean | \$ 50 00 |
| | Work on Grounds | 85 01 |
| | Black Bros. Account | 18 79 |
| Nov. 11. | Watchman at Night | 23 50 |
| 20. | M. E. Keefe | 56 60 |
| | Reporter, Advertizing | 8 91 |
| Dec. 1. | P. Jack (Treasurer) per Resolution City Council to meet deficiencies | 2000 00 |
| | For Insurance | 87 50 |
| | Blackadar Bros. Account | 30 85 |
| 1880. | | |
| Jan. 3. | M. E. Keefe | 1700 00 |
| Feb. 1. | R. Taylor, for Leases returned | 75 00 |
| Apr. 30. | E. H. Keating, for Plans | 100 00 |
| | J. B. Johnston, " | 40 00 |
| | Balance carried down | 154 56 |
| | | \$23,460 20 |

CR.

| | | |
|----------|--|-------------|
| May 6. | By Cash from Debentures.. | \$20,000 00 |
| | Premium on " .. | 900 00 |
| July 31. | Interest on Deposit | 171 04 |
| Oct. 31. | " " | 65 67 |
| Dec. 31. | Cash from Board of Works. | 253 33 |
| 1880. | | |
| Jan. 1. | " " " .. | 50 00 |
| Feb. 1. | Halifax Bank for Interest. | 16 51 |
| Apr. 1. | " " " " .. | 3 65 |
| | This amount placed in Es- timates 1880, and advanc- ed by Bank | 2,000 00 |
| | | \$23,460 20 |

1880.

| | | |
|--------|-------------------------------|----------|
| May 1. | By Balance brought down | \$154 56 |
|--------|-------------------------------|----------|

CITY RATES AND TAXES.

Statement of City, County and School Rates collected during the year ending 30th April, 1880.

| | | |
|-------------------------------------|------------------|-----------|
| City Rates received for 1876.....\$ | 599 | 83 |
| County " " " | 63 | 64 |
| School " " " | 146 | 26 |
| City " " 1877..... | 2,422 | 30 |
| County " " " | 436 | 22 |
| School " " " | 965 | 19 |
| City " " 1878..... | 11,769 | 15 |
| County " " " | 1,715 | 57 |
| School " " " | 5,752 | 09 |
| City " " 1879..... | 106,492 | 77 |
| County " " " | 14,910 | 94 |
| School " " " | 52,984 | 61 |
| | <u>\$198,258</u> | <u>57</u> |

TAXES RETURNED.

Memo. of City School Rates Returned for 1879.

| | | |
|----------|---------------------------------------|-----------------|
| 1879. | Dr. | |
| Sep. 24. | To this amount paid James Hunter..... | \$ 34 00 |
| | " " Estate of J. W. Merkel..... | 48 96 |
| 1880. | | |
| Mar. 23. | " " J. A. Merkel..... | 19 25 |
| Apl. 1. | " " C. A. Crichton..... | 24 59 |
| | (City, \$82.96; School, \$43.84)..... | <u>\$126 80</u> |

TAXES UNCOLLECTED.

Memo. of Rates remaining uncollected 1st May, 1880, after deducting amounts allowed for short collection.

| | | |
|-----------------------------------|-------------|---------------------|
| City, County and School Rates for | 1877-8..... | \$ 21,323 40 |
| " " " " | 1878-9..... | 30,433 07 |
| " " " " | 1879-80.... | 52,626 97 |
| | | <u>\$104,383 44</u> |

Assessments.

| | | |
|---------------------------|--------------|--------------|
| Total amount assessed for | 1877-8..... | \$233,181 32 |
| " " " " | 1878-9..... | 233,079 60 |
| " " " " | 1879-80..... | 236,526 75 |

2½ PER CENTS.

Memo. of Amounts paid and received for year ending 30th April, 1880

| | | |
|-----------|------------------------------------|------------------|
| 1879. | DR. | |
| Aug. 30. | To this amount paid in August..... | \$ 29 89 |
| Sept. 30. | " " " "..... | 2845 25 |
| | | <u>\$2875 14</u> |

| | | |
|---------------------------|--------|------------------|
| | CR. | |
| By this amount rec'd. for | 1876.. | \$ 14 04 |
| " " " " | 1877.. | 70 23 |
| " " " " | 1878.. | 435 36 |
| " " " " | 1879.. | 761 10 |
| | | <u>\$1280 73</u> |

Total deficiency.....\$1594 41

INCOME FROM LICENSES, FINES, RENTS, &c.

Statement of Income Estimated and Actual Receipts during year ending 30th April, 1880.

| 1879. | Dr. | |
|--------|--|-------------|
| May 1. | To Balance short from previous year. | \$ 272 63 |
| | Estimate for Liquor and Auction Licenses | 9,000 60 |
| | Cab, Truck, and other Licenses | 1,000 00 |
| | City Court Fees, Fines, etc | 6,550 00 |
| | Fees City Marshal | 900 00 |
| | Detective Service | 300 00 |
| | Rents City Property | 3,950 00 |
| | Dog Tax | 750 00 |
| | Disbursements in Police Office | 461 51 |
| | Balance to new account | 406 58 |
| | | \$23,590 72 |

| 1879. | Cr. | |
|-------|--------------------------------------|-------------|
| | By Rents received from City Property | \$ 4,621 70 |
| | Liquor & Auction Licenses | 10,150 50 |
| | Truck and Cab Licenses | 945 00 |
| | Brokers' Licenses | 100 00 |
| | Sweeps' " | 32 00 |
| | Exhibition " | 268 00 |
| | City Seals | 34 50 |
| | Fees City Marshal | 1,086 00 |
| | Judgment Fees | 374 00 |
| | Dog Tax | 712 00 |
| | Detective Fees | 134 00 |
| | Fines in Police Court | 3,757 00 |
| | Fees in " " | 562 77 |
| | " City Court | 813 25 |
| | | \$23,590 72 |

1880.

| | | |
|--------|--------------------------|----------|
| May 1. | By Balance over Estimate | \$406 58 |
|--------|--------------------------|----------|

BOARD OF WORKS REPORT

BOARD OF WORKS REPORT.

OFFICE OF COMMISSIONERS BOARD OF CITY WORKS,

February 14th, 1881.

The Board of City Works beg leave to submit the annexed Annual Reports from the different departments under their control, which, at a meeting of the Board held this day, were duly submitted and ordered to be forwarded to the City Council for its information.

Respectfully submitted.

D. MCPHERSON,

Chairman.

CITY ENGINEER'S OFFICE,

31st January, 1881.

The Chairman Board of City Works :

SIR,— In accordance with the usual custom, I submit the following report for the past year ending 31st December, 1880 :

WATER WORKS.

The usual returns of work done in this department will be found in the appendix.

There have been fewer extensions of the street mains made during the past year than for many years previously ; probably the most important of these has been that through Young and Victoria Streets to the " Nova Scotia Sugar Refinery," as the demand for water by that establishment will be large. I have been unable to ascertain, even approximately, what the actual consumption is likely to be. An officer of the company, whose duty it is to attend to such matters, assured me some months ago that they would not