

assessors office, in order that the information may be published and preserved for future reference :

Assessed value of real and Personal Property,	
Ward 1 .....	\$ 3,405,575
Assessed value of real and personal property,	
Ward 2 .....	2,105,500
Assessed value of real and personal property,	
Ward 3 .....	3,288,079
Assessed value of real and personal property,	
Ward 4 .....	2,176,357
Assessed value of real and personal property,	
Ward 5 .....	3,400,961
Assessed value of real and personal property	
Ward 6 .....	1,283,560
Assessed value of real and personal property,	
of companies (not banks) .....	364,899
Assessed value of banking capital rated at $\frac{3}{8}$ per	
cent .....	1,131,774
	<u>\$17,156,705</u>

The number and assessed value of vacant tenements and premises on 30th April last, were as follows :

Ward 1.	28.	Assessed value	.....	\$ 46,200
2.	37.	"	"	48,600
3.	24.	"	"	77,100
4.	14.	"	"	34,200
5.	59.	"	"	67,500
6.	30.	"	"	39,300
				<u>\$312,900</u>
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In a similar statement, supplied by the chief assessor and published in the annual report of 1880-81, it is shown that the number of vacant buildings and premises at that date was 294—more by 102 than at present, and the assessed value was \$436,750, instead of \$312,900, as now returned.

I have the honour to be, sir,

Your obedient servant,

J. A. BELL,

*City Auditor.*

His Worship the Mayor, &c., &c.

## REPAIRS CITY PROPERTY.

*Statement of Expenditure from 1st May, 1882, to 30th April, 1883.*

1882.			
May 10.	Requisition for	Bowser .....	\$ 4 00
	do.	Insurance .....	10 00
24.	do.	Bowser .....	17 00
June 7.	do.	Tracing paper. ....	14 89
14.	do.	H. Kerr and others...	59 56
15.	do.	Caretaker and others.	5 00
28.	do.	do and accts..	11 30
	do.	Black Bros. account..	22 20
July 5.	do.	Whitewashing .....	35 00
8.	do.	W. Ellis' contract ....	50 00
	do.	Caretaker .....	5 00
15.	do.	J. Edgar, rep'ng boiler	98 00
19.	do.	Sundry accounts. ...	51 48
21.	do.	W. Ellis, for fencing.	136 90
	do.	Queen St. En'ge House	54 23
Aug. 2.	do.	Duties on Bell for	
		Queen St. E. H....	120 67
	do.	Work at Queen St.	
	do.	Engine House .....	25 15
	do.	Work at Exh'bn. B'ng	30 32
23.	do.	Caretaker and accts.	52 12
	do.	J. E. M. Taylor and	
		others .....	68 37
Sept. 6.	do.	J. Monaghan, contract	180 00
	do.	McDonald & Co., con-	
		tract .....	579 46
	do.	Insurance .....	76 67
Oct. 1.	do.	Storing coal .....	2 95
23.	do.	Draft for Fire Bell...	377 61
	do.	Storing Coal, etc ....	9 82
	do.	J. Monaghan, contract	254 31
	do.	Storing Coal .....	32 20
	do.	McIntosh & McInnes,	
		contract .....	241 85
	do.	Caretaker of Bld'ings.	8 00
Nov. 1.	do.	Sundry Repairs .....	21 25
	do.	Insurance .....	25 50
	do.	Keeper of Buildings..	5 00
14.	do.	Insurance .....	14 00

Nov. 14.	Requisition for Jas. Monaghan, Work.	\$ 45 15
	do. W. Roche, Coal . . .	333 55
	do. Sundry accounts . . .	26 45
Dec. 2.	do. " " for Work, etc. . . . .	494 63
	do. Repairs Police Station	7 88
	do. J. E. M. Taylor and others . . . . .	85 30
	do. Sundry accounts . . .	55 04
13.	do. Caretaker Exhibition Building . . . . .	5 00
29.	do. Insurance. . . . .	35 00
1883.		
Jan. 10.	do. Sundry accounts . . .	59 58
	do. W. G. Wiswell, acct . .	266 90
	do. Insurance on Small Pox Hospital . . .	50 00
	do. Caretaker Exh'n Bl'g.	5 00
	do. Sundry accounts. . .	152 86
17.	do. Caretaker, two weeks	10 00
24.	do. A. Logan, for clock..	25 00
Feb. 1.	do. Caretaker, etc. . . . .	11 36
14.	do. do. two weeks	10 00
	do. do. and accts.	11 65
Mar. 27.	do. do. 3 weeks. . . . .	15 00
	do. do. and work..	7 25
Apl. 30.	do. Insurance. . . . .	53 50
	do. Caretaker, 3 weeks, etc	15 10
	do. Insurance on Market.	40 00
		\$ 4,521 01

## LESS

This amount charged to Fire

Department . . . . . \$377 61

This amount charged to In-

surance . . . . . 164 44

\$	542 05
\$	3,978 96

## COMMON AND PUBLIC GARDENS.

*Statement of Expenditure from 1st May, 1882, to 30th April, 1883.*

1882.				
May	25.	Paid for labor	\$	249 30
		do. Richard Power, salary		66 66
June	8.	do. for labor		158 25
	22.	do. for labor		195 25
July	3.	do. Richard Power		66 66
	6.	do. do. labor		165 75
	19.	do. do. do		179 00
Aug.	1.	do. do.		66 66
		do. do. labor		182 60
	17.	do. do. do.		176 20
Sept.	1.	do. do.		66 66
		do. do. do.		187 65
		do. do. do.		176 12
		Reilly & Davidson, Stoves		10 71
	28.	J. Walsh, for soap		1 20
		A. M. Bell, Hardware		21 13
		For labor		144 33
Oct.	1.	Richard Power		66 66
	12.	For labor		134 70
	25.	J. Hogan & Sons, lumber		17 23
	26.	For labor		100 20
Nov.	1.	Richard Power		66 66
		For labor		63 00
		Thos. Connell, truckage		4 00
		T. Bateman, repairing tools		24 90
	25.	For labor		55 75
Dec.	1.	McIntosh & McInnis' account		4 51
		Richard Power		66 66
	4.	Insurance on cottage		12 00
		Benjamin Beattie, account		12 75
		H. Harris, for seeds, etc		38 30
		R. Daine, repairing tools		1 50
		D. Matheson for shells		11 50
	9.	For Labor		35 00
		A. M. Bell, tools, etc		34 40
		Moir, Son & Co., corn		16 10
		W. B. Reynolds, Lawn Mower		25 00
	20.	For labor		60 00
	31.	E. Albro, shears		5 00



## CITY AUDITOR'S REPORT.

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Dec. 31.	J. E. M. Taylor, glazing, etc.....	\$	27	50
	Medical Hall, for seed.....		3	58
	Flowers and Son, flag .....		16	50
1883.				
Jany. 2.	Richard Power .....		66	66
	Thos. Burke, labor.....		10	00
	do. do. do. ....		12	00
	R. Power, for labor.....		18	00
	do. salary.....		66	66
	J. Hogan & Sons, palings.....		2	38
	T. Spelman, Repairs .....		8	00
	Estate D. Hoskins, manure .....		18	00
Feb. 28.	For labor .....		42	00
Mar. 1.	Richard Power .....		66	66
14.	Thomas Burke, labor.....		11	00
Apl. 1.	do. do. ....		17	00
	Richard Power... ..		66	66
30.	do. for labor.....		17	00
	R. D. Nisbet, for tree boxes.....		35	00
	A. M. Bell, Hardware .....			97
	Longard Bros., plumbing.....		12	81
	R. Power, for labor.....		19	00
	do. Salary .....		66	66
		\$	3,573	99
	Less accounts unpaid .....		29	69
		\$	3,546	30

## STREETS.

*Statement of Expenditure from 1st May, 1882, to 30th April, 1883*

1883.			
July 31.	Requisition for general repairs . . . . .	\$	47 57
Aug. 2.	do. do. do. . . . .		58 58
23.	do. do. do. . . . .		69 69
	do. do. general work . . . . .		445 80
	do. Macadamizing . . . . .		688 99
30.	do. do. . . . .		676 62
Sept. 6.	do. for Granite . . . . .		400 00
13.	do. general work . . . . .		549 06
20.	do. do. . . . .		847 27
25.	do. James Lawlor, work . . . . .		50 00
	do. general work . . . . .		594 67
Oct. 2.	do. do. . . . .		827 56
4.	do. do. . . . .		733 96
	do. do. . . . .		863 40
18.	do. do. . . . .		838 83
	do. A. R. Wood, for crossing . . . . .		73 78
	do. J. Lawlor, contract . . . . .		170 00
	do. General work . . . . .		874 72
Nov. 1.	do. do. . . . .		853 06
4.	do. do. . . . .		341 02
8.	do. do. . . . .		963 86
15.	do. do. . . . .		925 23
22.	do. do. . . . .		1163 94
29.	do. do. . . . .		291 08
Dec. 6.	do. do. . . . .		18 80
13.	do. do. . . . .		18 18
20.	Poor Relief Association . . . . .		254 01
27.	Requisition for general work . . . . .		62 00
1883.			
Jan. 10.	do. do. . . . .		115 19
17.	do. John Davidson's account, lumber, etc . . . . .		39 71
24.	do. Blackadar Bros . . . . .		20 75
Mar. 1.	do. McFatridge's account . . . . .		33 50
	do. general work in January . . . . .		12 00
			<u>\$ 13,922 83</u>

## INTERNAL HEALTH.

Statement of Expenditure from 1st May, 1882, to 30th April, 1883.

1882.				
May 10.	Requisition for general work.....	\$	46	11
12.	do. do. ....		61	30
5.	do. John Naylor, contract.		450	00
13.	do. do. do.		450	00
24.	do. general work.....		67	57
31.	do. repairs water carts....		114	80
June 6.	do. John Naylor.....		450	00
7.	do. removing ashes, etc...		158	30
	do. cleaning sewers, etc....		266	01
17.	do. John Naylor ..		450	00
28.	do. removal of ashes.....		188	42
	do. do. ....		200	60
	do. John Naylor.....		450	00
5.	do. removal of ashes.....		160	64
12.	do. do. ....		149	86
17.	do. do. ....		450	00
19.	do. Nicholson and others, cleaning .....		249	43
26.	do. Nicholson, removing ashes .....		170	26
Aug. 2.	do. do.		133	63
	do. John Naylor ..		450	00
9.	do. removing ashes .....		134	98
16.	do. do. ....		120	47
18.	do. John Naylor.....		450	00
23.	do. removing ashes.....		161	52
30.	do. do. ....		121	98
Sept. 1.	do. John Naylor.....		450	00
6.	do. Nicholson and others .		110	03
13.	do. removing ashes .....		108	25
20.	do. John Naylor ..		450	00
	do. removing ashes .....		168	49
27.	do. clearing up .....		138	40
Oct. 4.	do. Nicholson and others..		167	64
9.	do. John Naylor.....		450	00
11.	do. removing ashes.....		149	05
	do. Nicholson and others, removing ashes.....		124	32

Oct. 11.	Requisition for John Naylor .....	\$ 450 00
	do. Nicholson, rem'ng ashes .....	114 96
Nov. 1.	do. do. do. ....	162 39
	do. John Naylor .....	450 00
8.	do. spreading ashes .....	49 14
Dec. 6.	do. general work .....	12 44
	do. John Naylor .....	450 00
	do. cleaning gratings .....	13 56
29.	do. general work, 4 req'ns. ....	71 16
	do. clearing snow, etc .....	23 48
	do. John Naylor, bal. con't .....	700 00
1883.		
Jan. 10.	do. clearing Parade steps..	13 46
17.	do. clearing snow .....	44 19
	do. John Naylor .....	72 81
24.	do. clearing snow .....	61 71
Feb. 1.	do. clearing gratings .....	76 29
7.	do. clearing snow .....	58 33
14.	do. do. ....	107 76
21.	do. do. ....	60 20
28.	do. do. ....	62 21
	do. do. ....	33 50
Mar. 7.	do. do. ....	82 21
16.	do. do. ....	111 49
21.	do. do. ....	121 44
28.	do. do. ....	232 79
Apl. 4.	do. do. ....	251 55

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**\$12,320 43**

## FIRE DEPARTMENT.

Statement of Expenditure from 1st May, 1882, to 30th April, 1883.

1882.			
May 31.	Paid Mulcahy and O'Toole .....	\$	66 66
	J. J. Murphy .. .. .		45 83
June 30.	Mulcahy and O'Toole .....		66 66
	J. J. Murphy .. .. .		45 83
	Axe & Ladder Co .. .. .		37 50
	A. T. McDonald .. .. .		75 00
July 3.	Mulcahy & O'Toole .. .. .		66 66
	Walsh & Dixon, for work .. .. .		32 00
	J. J. Murphy, cleaning hose .. .. .		4 75
	do. do. .. .. .		9 00
	W. Tierney, repairing ladder .. .. .		3 00
	Union Engine Co., 5 days' work .. .. .		7 50
	do. 4 days' work .. .. .		6 00
	W. N. Brown, repairing ladders .. .. .		42 45
	Muir & Blackadar, flag .. .. .		6 25
Sept. 1.	J. J. Murphy .. .. .		45 83
	Mulcahy & O'Toole .. .. .		66 66
Aug. 1.	J. J. Murphy .. .. .		45 83
Sep. 27.	Mulcahy & O'Toole .. .. .		66 66
	Axe and Ladder Co .. .. .		37 50
	A. G. McDonald .. .. .		75 00
Oct. 1.	J. J. Murphy .. .. .		45 83
	T. P. Connolly, Stationery .. .. .		96
	R. L. Sutcliffe, salary .. .. .		60 00
	Mulcahy & O'Toole .. .. .		66 66
	O'Brien and Shepeard .. .. .		43 00
	do. do truckage .. .. .		12 20
	Austen Bros., for oil .. .. .		31 53
	T. Spelman, repairs .. .. .		11 00
	Cunard & Co., coal .. .. .		34 50
	Richard Shepeard .. .. .		21 00
	H. H. Fuller & Co., hardware .. .. .		14 71
	J. J. Murphy .. .. .		45 83
	McDonald & Co., fittings .. .. .		49 30
	Mulcahy & O'Toole .. .. .		66 66
	Halifax Gas Co .. .. .		53 25
	S. Cunard & Co., coal .. .. .		5 65
	Lawson, Harrington & Co., oil .. .. .		10 96
	W. D. Harrington, for meal .. .. .		49 45



Nov. 1.	John Ead, for contingencies.....\$	67 00
	Mulcahy & O'Toole.....	66 66
	J. J. Murphy.....	45 83
Dec. 1.	J. Fisher, for labor.....	4 50
	Halifax Gas Co.....	75 75
	J. Fisher, for labor.....	3 00
	I. Sallis, removing soil.....	6 00
	W. N. Brown, repairing tools.....	17 75
	Ladder Co.....	37 50
	A. G. McDonald.....	75 00
1883.		
Jan. 20.	J. J. Murphy.....	45 83
	J. P. Carey, escape hooks.....	10 00
	Mulcahy & O'Toole.....	66 66
	Richard Sheppard.....	27 15
Feb. 1.	J. J. Murphy.....	45 83
	Axe and Ladder Co.....	200 00
	Union Protection.....	600 00
	Mulcahy & O'Toole.....	66 66
	W. Brush, placing bell.....	84 60
	T. Spelman, repairs.....	417 75
	W. Brown, sweeping.....	3 20
	W. Roche, jr., for coal.....	492 46
	R. O'Brien, hauling engines.....	150 00
	T. Quirk, splicing ropes.....	5 00
	Joseph Fisher, for work.....	6 75
	S. Cunard & Co., for coal.....	11 41
	T. W. Bateman, repairs.....	25 25
	Forsyth & Co., bluestone.....	33 15
	J. J. Murphy, for work.....	3 00
	do. salary.....	45 83
Mar 6.	Union Engine Co.....	600 00
	Blackadar Bros. printing.....	44 50
	John Ead, for freight.....	1 00
	Ringing bell, Div. No. 5.....	18 00
	John Hogan & Son.....	24 70
	Charles Annand, printing.....	2 75
	Longard Bros., plumbing.....	108 22
	A. Moir & Son, repairing engines....	184 89
	Peter Judge, for work.....	10 00
	H. H. Fuller & Co., hardware.....	52 72
	John Ead, 1 year's rent.....	25 00
	John Morrissey, his account.....	73 86
	R. Butler, ringing bell.....	14 00
	George Rent, stoves, etc.....	25 25

Mar. 6.	Mulcahy & O'Toole.....	\$ 66 66
	H. B. Fidler .....	13 70
	Reilly & Davidson, account .....	40 15
	Lamphier & Spelman, rent.....	45 00
	John Ead, candles .....	10 80
	W. Robertson, hardware .....	60
Apl. 1.	A. G. McDonald.....	75 00
	Ladder Company .....	37 50
	Gutta Percha Co .....	1200 00
	J. J. Murphy.....	45 83
	H. B. Fidler, his account.....	41 30
30.	J. E. M. Taylor, do. ....	19 30
	Mulcahy & O'Toole.....	66 66
	A. G. McDonald.....	173 80
	J. J. Murphy.....	45 83
	R. L. Sutcliffe.....	30 00
	Halifax Gas Co .....	66 14
		<u>\$ 7,377 74</u>

### ROCKHEAD PRISON.

*Statement of Expenditure from 1st May, 1882, to 30th April, 1883.*

1882.		
May 31.	Pay of men .....	236 67
June 30.	do. ....	232 67
	W. D. Harrington, supplies.....	87 66
Aug. 1.	Pay of men .....	286 66
31.	do. ....	257 33
	J. Hogan & Sons .....	5 84
Sep. 13.	Morrison & Co., fish.....	8 01
	O'Connor & Co., homespun, etc .....	19 76
	George Rent, iron work.....	10 29
	William Murray, expenses.....	21 50
	Theakston & Angwin, hardware .....	6 61
	do. do. do. ....	19 94
	James Duggan & Sons' account.....	2 50
	B. A. Smith, dry goods .....	38 22
	Moir, Son & Co., biscuits.....	71 60
	John Allen & Sons, fish.....	3 25
	O'Connor & Co., cotton, etc.....	9 92
	J. O'Connell, horse shoeing.....	11 52
	C. & W. Anderson, meal .....	25 95

Sep. 13.	A. M. Bell, hardware .....	\$ 6 78
	R. Fraser, cab hire .....	3 00
	Moir, Son & Co., bread.....	22 17
	John Allen & Sons, fish.....	8 75
	B. A. Smith, moleskin .....	37 22
	Theakston & Angwin, hardware . .	13 60
	Pay of men for September .....	236 33
	E. W. Crease, molasses, etc .....	92 44
Oct. 1.	W. D. Harrington, meal.....	36 00
	A. F. Buckley, medicines .....	10 60
	J. K. Munnis, clothing.....	87 50
	John Hogan & Sons, lime .....	1 25
	do. do. lumber.....	5 96
	Wm. Murray, Straw, etc.....	35 83
	R. O'Brien, cab hire.....	3 00
	John Allen & Sons, fish.....	18 50
	Moir, Son & Co., bread.....	18 70
	O'Connor & Co., ticking, etc.....	10 15
	Morrison & Co., fish.....	2 00
	O'Connor & Co., ticking, etc.....	7 57
	Lordly & Stimpson, molasses.....	80 80
	Pay of men for October.....	219 33
	J. E. M. Taylor, painting.....	146 83
	O'Connor & Co., dry goods.....	122 90
	Pay of men for November.....	230 66
	R. D. Clarke, roller, etc.....	12 60
	do. old clothing.....	43 44
	John Allen & Sons, fish.....	12 00
	Morrison & Co., fish .....	2 00
	McIntosh & McInnis' account.....	94 60
Dec. 1.	A. M. Bell, hardware.....	11 29
	James Adams, cab hire.....	4 00
	W. D. Harrington, supplies.....	109 07
	John Allen & Sons, fish.....	12 00
	Theakston & Angwin, hardware....	5 54
	O'Connor & Co., dry goods.....	36 70
31.	Pay of men for December.....	253 33
1882.		
Feb. 2.	Pay of Men for January.....	258 33
	John Hogan & Sons, lumber.....	7 55
	W. D. Harrington, supplies.....	65 52
	Thomas Spelman, repairs.....	4 25
	John Hogan & Sons, lumber.....	5 49
	A. J. Gardner, cab hire.....	3 50
	Jas. Duggan & Sons, potatoes.....	25 00

Feb. 2.	O'Connor & Co., blankets.....	\$ 27 03
	Estate D. Hoskins, cab hire.....	2 00
	A. Fordham, leather.....	7 20
	T. Spelman, repairing waggon.....	31 50
Mar. 1.	Pay of men for February.....	253 33
	James Woodill & Son, beef.....	10 25
	E. Fenton, cab hire.....	3 00
	John Allen & Sons, fish.....	12 00
	John Parker, oxheads.....	15 00
	James Crawford & Son, meal, etc....	82 50
	John Allen & Sons, fish.....	12 00
	O'Connor & Co., dry goods.....	12 74
	A. M. Bell, nails.....	1 04
	Geo. Rent, stove work.....	29 38
	Wm. Roche, jr., coal.....	257 69
	John O'Connell, his account.....	14 88
	A. F. Buckley, medicines.....	16 62
	R. Robertson and others, cab hire....	4 00
	Charles Raine, fencing.....	22 80
	E. Morrison & Co., oats.....	27 50
	John Allen & Sons, fish.....	12 00
	James Adams, cab hire.....	3 25
	Wm. Murray, repairing tools.....	11 50
	John Parker, oxheads (11 bills).....	155 10
Apl. 1.	Pay of men for March.....	249 33
	Thos. Rocket, cab hire.....	2 75
4.	W. D. Harrington, supplies.....	34 72
	do. do. ....	36 75
	Pay of men for April.....	257 33
	O'Connor & Co., dry goods.....	21 29
	John Allen & Sons, fish.....	8 00
	Moir, Son & Co., Bread.....	71 51
	W. D. Harrington, supplies.....	28 04
	Morrison & Co., oats.....	26 50
	Theakston & Angwin, hardware....	20 00
		<hr/>
		\$ 5,555 01
	Less accounts unpaid.....	385 48
		<hr/>
		\$ 5,169 53

## CONTINGENT ACCOUNT.

*Statement of Expenditure from 1st May, 1882, to 30th April, 1883.*

1882.			
May. 31.	Paid Mrs. O'Connell, cleaning.....\$	6	67
	J. P. Mott, soap.....	5	97
June 30.	Mrs. O'Connell, cleaning ..	6	67
	D. McAlpine, directories.....	12	50
	S. D. Clarke, for stamps.....	2	50
	Frazer & Whiston, engrossing address	25	00
	Stephen & Son, for chairs ..	6	25
	Bell Telephone Co .....	100	00
Aug 1.	Mrs. O'Connell, cleaning, 2 weeks....	13	34
12.	Special Constables.....	10	00
27.	County Rifle Association .....	100	00
30.	Mrs. O'Connell .....	6	67
Oct. 1.	E. Ahern, Election.....	5	00
	Ald. Trenaman, do .....	8	00
	Sons of Temperance, for room, do....	4	00
	Poll Clerk for do .....	15	00
	W. Sampson, election booth.....	5	00
	Brown & Webb, chloride of lime....	53	35
15.	Infants' Home, .....	300	00
	Election, Ward 3 .....	8	00
	Wood & Co., passage money.....	6	00
	Paid for extra work at Treas'rs office.	195	00
Nov. 1.	Mrs. O'Connell.....	6	75
	City Engineer, expenses to N. Y., etc	250	00
	J. M. Walsh, poll clerk.....	2	50
	Ald. O'Mullin .....	5	00
	Costs, etc., Evans vs. City.....	229	85
	Mrs. O'Connell, cleaning.....	6	67
Dec. 31.	A. Buckley and others accounts ...	15	00
	Mrs. O'Connell.....	6	67
	John Foster, cab hire .....	2	00
	Bell Telephone Co.....	100	00
	J. J. Scriven, elections.....	10	00
	A. Hutchinson, ice.....	15	50
	Sullivan vs. City, costs, etc. ....	160	00
1882.			
Jan. 31.	The Mayor, Delegation to Ottawa....	200	00
	do. do. ....	100	00
	Mrs. O'Connell, cleaning.....	6	67



Jan. 31.	A. Miller, stove fittings . . . . .	\$	3 10
	Watson & Myers do. . . . .		2 48
	C. & W. Anderson, soap . . . . .		3 60
	B. Russell, in re Marter . . . . .		45 15
	The Mayor, for telegrams. . . . .		32 00
	The Mayor, delegation expenses. . . . .		30 00
	George E. Smith, exhibition prize. . . . .		5 00
	Col. Blair, do. . . . .		4 00
	Peter Jack, his account do. . . . .		11 02
	Forsyth & Sutcliffe do. . . . .		5 00
	N. Matheson, do. . . . .		2 00
	Lithograph Co., diplomas . . . . .		70 00
	St. John Publishing Co. . . . .		42 00
	Meagher, Chisholm & Co., in re Parade	175 00	
	Oland & Son, Exhibition prize. . . . .		4 00
Feb. 28.	Mrs. O'Connell, cleaning . . . . .		6 67
	Halifax Furniture Co. . . . .		45 00
	H. Trenaman, extra work . . . . .		15 00
	Ald. Nisbet, election Ward 6. . . . .		8 00
	T. W. Bateman, repairing locks. . . . .		33 50
Mar. 13.	E. H. Keating, delegation to Ottawa. . . . .	500 00	
	R. H. Margeson, election . . . . .		5 00
Apl. 1.	Mrs. O'Connell . . . . .		6 67
10.	E. H. Keating, expenses, etc. . . . .		67 10
	C. J. Kerr, copying . . . . .		48 00
30.	W. Lawson, polling booth . . . . .		5 00
	Mrs. O'Connell, cleaning . . . . .		6 67
	R. J. Siteman, groceries . . . . .		15 22
	J. L. Barry, for stamps . . . . .		6 00
	M. Keen, for watching . . . . .		7 50
	Paid for cleaning . . . . .		6 07
		\$	<u>3,227 18</u>

## CITIZENS' LIBRARY.

*Statement of Expenditure from 1st May, 1882, to 30th April, 1883.*

1882.			
May 1.	Paid insurance on books .....	37	50
Aug. 1.	S. Creed, salary .....	125	00
	Miss Warren .....	62	50
	Mrs. Greer, cleaning .....	15	00
	W. Hayden, cleaning books .....	10	50
Sept. 1.	Rent Argyle Hall .....	87	50
Oct. 1.	S. Creed .....	125	00
	Miss Warren .....	62	60
	Mrs. Greer, cleaning .....	15	00
Nov. 1.	Halifax Gas Company .....	2	75
	Sir Wm. Young, balance of loan .....	338	00
1883.			
Jan. 20.	Halifax Gas Co .....	4	50
Feb. 2.	Argyle Hall, for rent .....	87	50
	Mrs. Greer, cleaning .....	15	00
	S. Creed, salary .....	125	00
	Miss Warren .....	62	50
	Argyle Hall, for rent .....	87	50
Apr. 1.	C. C. Morton, for books .....	1	23
30.	Miss Warren .....	62	50
	Mrs. Greer, cleaning .....	15	00
	S. Creed .....	125	00
			\$ 1,466 98

## OIL LAMPS.

*Statement of Expenditure from 1st May, 1882, to 30th April, 1883.*

1882.			
May 31.	Paid William Reddy .....	\$	52 50
June 30.	do. ....		72 50
Aug. 1.	do. ....		72 50
Sep. 1.	do. ....		23 40
	do. ....		72 50
Nov. 1.	J. E. Curren .....		75 50
	do. ....		75 50
Dec. 9.	do. ....		75 50
31.	do. ....		75 50
1883.			
Feb. 1.	do. ....		75 50
28.	do. ....		75 50
Apl. 1.	do. ....		75 50
		\$	<u>821 90</u>

## PRINTING AND STATIONERY.

*Statement of Expenditure from 1st May, 1882, to 30th April, 1883.*

1882			
Sep. 1.	Paid Blackadar Bros .....	\$	160 50
27.	for plans in annual report .....		32 00
Nov. 4.	Blackadar Bros., printing .....		32 20
	Printing Debentures .....		50 00
1882.			
Feb. 28.	Morning Herald, account .....		67 25
Mar. 13.	Blackadar Bros., do. ....		238 95
	do. do. ....		150 15
	Buckley & Allen .....		92 33
	Charles Annand .....		15 00
	James Bowes & Sons .....		38 00
	Charles Annand .....		6 00
		\$	<u>882 38</u>

### COMMISSIONERS OF PUBLIC SCHOOLS.

*Statement of Account with City from 1st May, 1882, to 30th April, 1883.*

1882.

June 1.	Paid Chairman of Board.....	4307	79
July 5.	do. do. ....	5000	00
25.	do. do. ....	6897	21
Sep. 8.	do. do. ....	5000	00
Oct. 5.	do. do. ....	7500	00
30.	do. do. ....	3750	00
Dec. 2.	do. do. ....	4000	00
21.	do. do. ....	4000	00

1883.

Jan. 31.	do. do. ....	2556	34
Feb. 28.	do. do. ....	5603	66
Apl. 6.	do. do. ....	5000	00

\$ 53,615 00

**CITY CLERK'S REPORT.**



## CITY CLERK'S REPORT.

---

OFFICE OF CITY CLERK,

*Halifax, June 12th, 1883.*

*To His Worship the Mayor and City Council:*

I have the honor to submit, for your information, my report of the amount of fines and fees received in the Police Court, with fees in City Court, from 1st October, 1881, to 30th April, 1883, with a general summary of the amount received from all sources, together with the whole number of cases, including those for whom writs were issued.

I have the honor to be,

Gentlemen,

Your obedient servant,

THOS. RHIND,

*City Clerk.*

*Return of Fines and Fees received in the Police Court from 1st October, 1881, to 30th April, 1883, with the number of cases before the Court each month, including cases for which writs were issued and settled out of Court.*

MONTHS.	No. of cases and writs issued	Fines imposed.	Fines unpaid.	Fines paid.	Fees paid.
1881.					
October.....	218	\$639 25	\$ 250 00	\$ 389 25	\$ 78 86
November.....	155	496 00	235 50	260 50	62 01
December.....	138	569 33	228 00	341 33	49 15
1882.					
January.....	109	309 00	142 00	167 00	39 15
February.....	112	343 00	111 50	231 50	47 55
March.....	130	324 00	185 50	138 50	36 50
April.....	103	333 00	139 00	194 00	27 15
May.....	184	533 00	266 50	266 50	46 55
June.....	243	632 00	295 50	333 50	73 42
July.....	190	509 25	151 50	357 75	65 98
August.....	218	627 50	277 00	350 50	94 75
September.....	182	609 00	279 00	330 00	63 60
October.....	221	690 00	336 50	353 50	65 30
November.....	174	589 00	276 00	313 00	39 15
December.....	160	515 00	219 00	296 00	40 90
1883.					
January.....	109	171 00	75 00	96 00	33 60
February.....	122	313 00	120 00	193 00	37 20
March.....	110	199 00	69 00	130 00	38 35
April.....	157	422 00	160 00	262 00	45 35
	3,035	\$8823 33	\$3816 50	\$5006 83	\$984 52

*Return of Fees received in City Court from 1st October,  
1881, to 30th April, 1883.*

MONTHS.	Fees City Court.	MONTHS	Judgment Fees City Court.
1881.		1881.	
October.....	\$ 62 65	October.....	\$ 41 00
November.....	70 75	November.....	42 00
December.....	54 20	December.....	35 00
1882.	48 90	1882.	
January.....		January.....	34 00
February.....	51 25	February.....	36 00
March.....	61 35	March.....	38 00
April.....	54 10	April.....	24 00
May.....	62 10	May.....	43 00
June.....	58 25	June.....	39 00
July.....	72 70	July.....	33 00
August.....	81 25	August.....	51 00
September.....	67 65	September.....	56 00
October.....	83 20	October.....	44 00
November.....	39 80	November.....	41 00
December.....	43 80	December.....	21 00
1883.		1883.	
January.....	41 30	January.....	21 00
February.....	43 75	February.....	18 00
March.....	65 20	March.....	45 00
April.....	42 90	April.....	43 00
Total.....	\$1105 10	Total.....	\$705 00

Summary of Fines, Fees, Dog Tax, Exhibition Licenses, and other amounts, received at City Clerk's Office, and paid over to the City Treasurer, from 1st May, 1881, to 1st May, 1882, total compared with Estimate of Committee of Public Accounts.

MONTHS.	TOTAL.										
	Fines Police Court.	Fees Police Co. rt.	Fees City Court.	Judgment Fees City Court.	Dog Tax.	Bankers' License.	Exhibition License.	Sweep License.	Detective Service.	City Seals.	Sundries.
1881.											
May.....	\$ 283 50	\$49 20	\$59 15	\$ 36 00	\$78 00	\$25 00	\$59 50	\$ 50 00	\$ 5 00	\$ 5 00	\$ 595 35
June.....	442 00	55 06	47 60	30 00	14 00	58 00	58 50	50 00	50 00	50 00	646 66
July.....	469 40	71 70	60 45	28 00	8 00	58 50	45 00	50 00	3 00	50 00	699 05
August.....	295 50	61 35	78 40	56 00	8 00	45 00	75 00	5 00	5 00	5 00	544 75
September.....	315 50	59 49	80 15	38 00	7 00	75 00	45 00	5 00	1 50	5 00	586 64
October.....	389 25	78 86	62 65	41 00	.....	.....	20 00	36 00	5 00	1 50	607 76
November.....	260 50	62 01	70 75	42 00	.....	.....	20 00	8 00	36 00	7 50	470 76
December.....	341 33	49 15	54 00	35 00	.....	.....	20 00	8 00	7 50	.....	480 98
1882.											
January.....	167 00	39 15	48 90	34 00	28 00	.....	13 00	8 00	.....	1 50	334 05
February.....	231 50	47 55	51 25	36 00	173 00	.....	30 00	.....	.....	9 00	552 30
March.....	138 60	36 50	61 85	38 00	172 00	.....	30 00	.....	.....	.....	446 35
April.....	194 00	27 15	54 10	24 00	9 00	75 00	.....	.....	.....	1 50	512 75
\$6467 40											

Total amount received.....\$6,467 40  
 Amount estimated for 1881, 1882.....7,000 00

Short.....\$ 632 60

Summary of Fines, Fees, Dog Tax, Exhibition Licenses and other amounts received at City Clerk's Office and paid over to the City Treasurer, from 1st May, 1882, to 1st May, 1883; total compared with Estimate of Committee of Public Accounts.

MONTHS.	Fines Police Court.	Fees Police Court.	Fees City Court.	Judgment Fees City Court.	Dog Tax.	Bankers' License.	Exhibition License.	Sweep License.	Detective Service.	City Seals.	Sundries.	TOTAL.
1882.												
May.....	\$266 50	\$46 55	\$62 10	\$43 00	\$45 00	\$25 00	\$55 00	.....	.....	\$ 1 50	.....	\$ 544 65
June.....	333 50	73 42	58 25	39 00	5 00	.....	37 00	.....	.....	3 00	\$0 50	549 67
July.....	357 75	65 98	72 70	33 00	5 00	.....	32 00	.....	.....	.....	.....	566 43
August.....	350 50	94 75	81 25	51 00	100 00	.....	58 00	.....	\$10 00	7 50	.....	763 00
September.....	330 00	63 60	67 65	56 00	22 00	.....	26 00	.....	.....	.....	.....	565 25
October.....	353 50	65 30	83 20	44 00	.....	.....	28 00	.....	.....	.....	.....	574 08
November.....	313 00	39 15	39 80	41 00	.....	.....	31 00	.....	.....	1 50	.....	465 45
December.....	296 00	40 90	43 80	21 00	.....	.....	18 00	.....	.....	3 00	.....	422 70
1883.												
January.....	96 00	33 50	41 30	21 00	13 00	.....	40 00	.....	143 00	5 50	1 50	394 90
February.....	193 00	37 30	43 75	18 00	127 00	.....	.....	.....	5 00	.....	.....	423 36
March.....	130 00	38 35	65 20	45 00	184 00	.....	.....	.....	65 00	2 25	.....	529 80
April.....	262 00	45 35	42 90	43 00	94 00	20 00	20 00	.....	.....	2 25	.....	559 50
											\$6349 30	
Total amount received.....											\$6349 30	
Amount estimated for 1882 to 1883.....											7700 00	
Short.....											\$1350 70	

THOS. RHIND, City Clerk.



## CITY PRISON REPORT.

CITY PRISON, HARTFORD, N. H., May 1st, 1883.

The Chairman and Members of the Prison Commission.  
Gentlemen -- I herewith submit my report on prison affairs for the seven months ending 30th April 1883. This report is rendered necessary by the civil year terminating on 1st of May instead of 1st of October.  
There are ten tables attached to this report, from which will be gathered:

## CITY PRISON REPORT.

1. The number of prisoners received, and the estimated value of their property.
2. The average cost of maintenance of each male and female prisoner per year.
3. The articles and estimated value thereof in the prison at date.
4. The number and estimated value of horses, carts, and other articles at date.
5. The quantity and estimated value of clothing purchased.
6. The quantity and estimated value of stores and provisions purchased.
7. The estimated value of tools and materials in work shops.
8. The quantity and market value of farm produce raised for prison consumption.
9. A statement due at date for prison for work sold and other purposes.

## CITY PRISON REPORT.

---

CITY PRISON, Halifax, N. S., May 4th, 1883.

*The Chairman and Members City Prison Committee :*

GENTLEMEN, — I herewith submit my report on prison affairs for the seven months ending 30th April last, this being rendered necessary by the civic year commencing on 1st of May instead of 1st of October.

There are ten tables attached to this report, from which will be gathered :

1. The number of prisoners, and offences for which committed to prison, since 1st October last;
2. The amount of labor performed, and the estimated value thereof;
3. The average cost of maintenance of each male and female prisoner for year;
4. The articles and estimated value thereof, in the prison at date;
5. The number and estimated value of horses, carts, etc., at date;
6. The quantity and estimated value of farming implements;
7. The quantity and estimated value of stone shed implements;
8. The estimated value of tools and materials in workshops;
9. The quantity and market value of farm produce raised for prisoners' consumption;
10. Amounts due at date to prison for stock sold and labor performed;

I will make briefly a comparison between some of these tables and the corresponding ones submitted with my report for year ending 30th September, 1882, taking the months of that year embraced in the tables herewith.

The number of prisoners committed for the two terms varied very little, being 176 for the previous seven months, and 167 for the latter.

The earnings for the seven months of 1882, were \$1,696.41 and for the last seven months, \$2,493.98.

The average cost of maintenance of prisoners (the estimate being for a whole year in each case) has been reduced from \$70.82½ to \$60.35 for males, a result attained by purchase of suitable clothing at a reduced rate, and the consumption of the farm produce in lieu of purchasing bread, etc., outside.

The quantity and value of articles in prison, clothing, furniture, etc., has been increased, (only in part by purchase—principally by making) from \$995 to \$1,071.75, as representing money value, and from 60 to 210 pairs pants, 60 to 400 pairs boots, the addition of 50 pairs long boots, and a numerical increase in other articles.

Table 5 shows a decrease, explained by the consumption of 23 of the 30 tons of hay on hand at date of last report.

Table 6 shows an increase of \$16.40 by the addition of shovels, picks, etc.

As the stone broken remains on hand at this date, the value of stone shed contents (table 7) is increased by \$1,054.80, and \$8.00 for new hand-barrows, made in the prison.

The tools and materials in workshops remain the same, and there are no tables in former report corresponding to 9 and 10 of this report with which a comparison can be made.

I think it can be fairly claimed that these tables show that nothing has been left undone to work the prison in the interests of the city, with a view to making it as little of a burden as is possible, and attaining the object aimed at when so large a tract of land was taken for farm and prison purposes.

I am glad to be able to report that the conduct of the prisoners generally during the past seven months has been

good, notwithstanding discipline has been somewhat more rigid, though not unnecessarily severe. A change made in the *personnel* of the keepers was attended with advantage; discipline has been better maintained; murmuring and discontent have ceased; there has been no escape of prisoners; and no trouble beyond what might be reasonably expected. The industry of the prisoners depends largely upon the vigilance of the keepers. If the latter are faithful to their duties, the prisoners will do more and better work for the prison.

I have incidentally alluded to the consumption of farm produce, and the reduction in expenditure on prison account, arising therefrom. In the first report I had the honor to submit, I alluded to the efforts being made to increase the producing power of the land; and it is with pleasure that I am now able to point to a partial fulfilment of the hopes then held out. I look for an increased saving next year from this source.

In former reports I have alluded to the necessity for a better supply of water for domestic and other purposes. The inconvenience arising from the contingencies incidental to our wells was very great during the past winter. For several weeks the pumps were frozen, and water had to be carted a long distance, frequently when the roads were blocked with snow, and almost the whole distance had to be cleared by shovelling. During the summer, one of the wells "went dry," and then very great inconvenience was experienced. Not only the health and comfort of the inmates, but the safety of the city property, call for an increased supply of water, and I trust the attention already paid to the matter will be followed by more definite action. The interest on the outlay could, I feel convinced, be very nearly met by the labor of the men and horses, so frequently diverted as above stated, being utilized to increase the producing power of the farm and augmenting the labor in the stone shed. There are other arguments which could be advanced, but I do not deem it necessary, in view of the fact that those I am addressing are as conversant with the subject as I am, though they may not perhaps feel as strongly about it as do those who daily experience the want of water, and are in hourly anxiety lest disastrous consequences may ensue.

I feel justified in again expressing great satisfaction at the absence of "skilled labor," as shown by the comparatively small earnings in the carpenters', shoemakers' and coopers' shop. (The earnings of the blacksmiths' shop represent the

labors of one of the keepers and myself.) The absence of tradesmen—carpenters, shoemakers and other mechanics, that class being entirely unrepresented—is a fact upon which they deserve to be congratulated, and I trust that it never may be otherwise.

During the term just ended, the prison met with a loss in the death of Dr. A. Moren, City Medical Officer, who was ever attentive to the health of the prisoners, prompt to respond when specially summoned, keen to detect the imposter who feigned illness to escape work, but kind to the unfortunate who really needed his skillful aid. His loss is regretted, not only by the citizens generally, but by many a former prisoner who had experience of his kindness personally as well as of his skill professionally.

Thanking you, gentlemen of the committee, for courtesies extended and aid given,

I remain, your obedient servant,

WM. MURRAY,

*Governor City Prison.*



TABLE No. 1.

*Return of Prisoners and Offences, City Prison, Halifax, seven months, ending April 30th, 1883.*

NO.	OFFENCES.	OCT.		NOV.		DEC.		JAN.		FEB.		MAR.		APR.		TOTAL.	
		M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.
1	Drunkenness .....	11	10	12	6	13	5	4	3	4	2	8	4	5	6	57	36
2	Larceny .....	6	0	4	0	5	2	6	1	3	1	2	0	2	0	28	4
3	Vagrancy .....	0	1	1	0	0	0	0	0	1	2	0	0	0	0	2	3
4	Assault .....	0	0	1	0	2	0	1	0	3	0	0	0	1	0	8	0
5	Disorderly conduct .....	4	0	1	1	0	0	0	2	1	3	0	0	0	0	6	6
6	Lewd conduct .....	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	1
7	Maliciously breaking windows .....	0	0	0	0	0	0	0	0	0	0	0	0	3	0	3	0
8	Ship desertion .....	1	0	1	0	1	0	0	0	0	0	0	0	0	0	3	0
9	Stowaways .....	0	0	0	0	0	0	0	0	0	0	0	0	2	0	2	0
10	Profane language .....	0	0	0	0	1	0	0	0	0	0	0	0	0	0	1	0
11	Receiving stolen goods .....	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	1
12	Cruelty to animals .....	0	0	0	0	0	0	0	0	2	0	0	0	0	0	2	0
13	Keeping disorderly house .....	0	1	0	2	0	0	0	0	0	0	0	0	0	0	0	3
14	Assaulting police .....	0	0	0	0	0	0	0	0	0	0	0	1	0	1	0	0
		22	12	20	10	22	8	11	6	14	8	10	4	14	6	113	54

TABLE No. 2.

*Labor Return of City Prison, Halifax, N. S., for seven months, ending April 30th, 1883.*

No.	WORK.	OCT.	NOV.	DEC.	JAN.	FEB.	MARCH.	APRIL.	TOTAL.
1	Stone broken at 5 cents per bushel . . . . .	\$111 47	\$143 45	\$155 25	\$200 15	\$125 60	\$173 90	\$145 00	\$1054 82
2	Male prisoners' farm labor . . . . .	87 00	96 00	69 00	62 00	24 00	63 00	44 00	445 00
3	Horse work on farm . . . . .	52 00	52 00	48 00	52 00	48 00	54 00	50 00	356 00
4	Conveying prisoners, etc. . . . .	13 10	12 10	15 20	6 30	8 10	5 25	9 10	69 15
5	Blacksmith's shop earnings . . . . .		18 00	20 34	6 00	4 00	1 80	8 00	58 14
6	Carpenter's shop earnings . . . . .	15 00	21 00	14 00	16 00	12 00	12 00	18 00	108 00
7	Female work under the Matron . . . . .	54 52	24 63	46 42	54 20	46 47	47 80	37 83	311 87
8	Male prisoners' house labor . . . . .	13 50	13 00	13 00	13 50	12 00	13 50	12 50	91 00
		\$346 59	\$380 18	\$381 21	\$410 15	\$280 17	\$371 25	\$324 43	\$2493 98
9	Farm produce consumed by prisoners, as per Table No. 9 . . . . .								453 00
									\$2946 98

TABLE No 3.

*Average cost of Maintenance of Prisoners per head, for year.*

## MALES.

2 suits clothing and repairing .....	\$3 50
4 shirts, at 60c .....	2 40
4 pairs socks and mending .....	1 80
3 pairs boots and repairing .....	3 50
4 pairs mitts and repairing .....	1 00
1 great coat .....	1 00
Bedding, soap, towels, etc .....	7 00
	<hr/>
	\$20 20
<i>For Meals</i> —Dinner, cents .....	5
Supper, " .....	3
Breakfast, " .....	3
	<hr/>
365 days at .....	11 \$40 15
	<hr/>
Average cost male prisoner per year ..	<u>\$60 35</u>

## FEMALES.

2 dresses, at \$1.50 .....	\$3 00
2 chemises, at 70c .....	1 40
4 pairs stockings and mending ..	1 20
2 pairs shoes and mending .....	3 00
Bedding, soap, towels, etc ..	5 00
	<hr/>
	\$13 60
<i>For Meals</i> —Dinner, cents .....	4
Supper, " .....	2½
Breakfast " .....	2½
	<hr/>
365 days at .....	9 \$32 85
	<hr/>
Average cost female prisoners per year .....	<u>\$46 45</u>

TABLE No 4.

*Return of Articles and Materials in City Prison, with estimated value thereof, April 30th, 1883.*

90 Blankets at 50 cents each.....	\$ 45 00
90 Bed Ticks " " .....	45 00
100 Men's Shirts at 50 cents each.....	50 00
210 pairs pants at " " .....	105 00
75 Men's jackets " " .....	37 50
400 pairs men's boots at 50 cents each...	200 00
50 " long boots at 75 cents...	37 50
40 Men's overcoats at \$1 .....	40 00
75 pairs men's socks at 25 cents.....	18 75
75 pairs women's stockings at 25 cents..	18 75
50 pairs women's skirts at \$1 .....	50 00
60 Women's jackets at 40 cents.....	24 00
80 Women's aprons at 25 cents.....	20 00
43 pairs women's boots and shoes at \$1.	43 00
12 Sheets at 50 cents .....	6 00
12 Pillow slips at 25 cents .....	3 00
12 Blankets at \$1 .....	12 00
4 Quilts at \$1 .....	4 00
3 Wash tubs.....	1 00
6 Wash boards at 10 cents .....	60
60 Knives and forks.....	4 00
6 Cups and saucers.....	75
12 Cane seated chairs at 75 cents.....	9 00
1 Large table .....	10 00
1 Sideboard .....	5 00
1 Stove and pipe.....	10 00
1 Map of Halifax .....	4 00
1 Plan city property .....	6 00
1 Hall stove and pipe .....	40 00
1 Hall clock .....	4 00
1 Alarm clock .....	4 00
2 Hall desks at \$1.50.....	3 00
6 Oil lamps at \$1 .....	6 00
2 Cooking stoves at \$6 .....	12 00
8 Common stoves and fittings at \$10...	80 00
2 Spinning wheels at \$4 .....	8 00
6 pairs cards at 20 cents.....	1 20
100 lbs. cotton yarn at 80½ cents.....	80 50

*Carried forward.....*\$1048 55

<i>Brought forward</i> .....		\$1048 55
20	Rollers at 40 cents .....	8 00
24	Tin pans at 10 cents .....	2 40
23	Wooden kids at 40 cents.....	9 20
60	Spoons at 5 cents .....	3 00
1	Coal scuttle .....	60
		<u>\$1071 75</u>

TABLE No. 5.

*Return of Horses, Carts, etc., and estimated value thereof,  
in City Prison, April 30th, 1883.*

2	Horses, at \$1.25 .....	\$250 00
2	Prison vans .....	75 00
2	Trucks .....	10 00
2	Sleds, at \$8 .....	16 00
1	Old double waggon .....	12 00
1	Light sled and seats .....	10 00
1	Mowing machine .....	35 00
2	Carts, \$8 and \$15 .....	23 00
2	Oat bins, at \$5 .....	10 00
30	Oat bags, at 40 cents .....	12 00
3	Stable buckets at 50 cents .....	1 50
1	Wheel barrow .....	2 00
1	Plough (old) .....	12 00
1	Harrow (old) .....	3 60
3	Sets cart harness at \$8. ....	24 00
4	Sets light harness (parts) .....	15 00
4	Sleigh pads at \$1 .....	4 00
3	Collars and chains .....	3 00
1	Stable lamp, brush and comb .....	2 00
12	Hay racks .....	1 50
12	Stable and hay forks at 30 cents .....	3 60
1	Harrow (new) .....	12 00
1	Land roller .....	12 00
7	Tons hay, more or less .....	84 00
		<u>\$632 60</u>



TABLE 6.

*Return of Farming Implements and estimated value thereof,  
in City Prison, April 30th, 1883.*

3 Crow bars at \$1. . . . .	\$ 3 00
4 Steel sledges at \$2 .. . . .	8 00
12 Pickaxes and handles at \$1 . . . . .	12 00
18 Shovels and handles at 50 cents . . . . .	9 00
2 Sets drills at 80 cents . . . . .	1 60
2 Axes at 40 cents . . . . .	80
2 Wheelbarrows at \$1.50 . . . . .	3 00
4 Striking hammers at \$1.50 . . . . .	6 00
1 Powder can and tamping bar . . . . .	2 00
	<u>\$45 40</u>

TABLE No. 7.

*Return of Implements used in Stone Shed, with stock on  
hand, and estimated value thereof, April 30th, 1883.*

80 Hammers at 20 cents . . . . .	\$ 16 00
4 Planks at 40 cents . . . . .	1 60
10 Wheelbarrows at \$2 . . . . .	20 00
2 Shovels at 50 cents . . . . .	1 00
1 Measure . . . . .	1 00
2 Sledges at 75 cents . . . . .	1 50
4 Hand-barrows at \$2 . . . . .	8 00
21096 bushels stone on hand at 5 cents per bushel . . . . .	1054 80
	<u>\$1103 90</u>

TABLE No. 8.

*Estimated value of Tools and Materials in Workshops,  
April 30th, 1883.*

Carpenter's Shop :	
Tools.....	\$50 00
Lumber, etc.....	10 00
	—————\$ 60 00
Blacksmith's Shop :	
Tools, etc.....	—————\$ 25 00
Shoemaker's Shop :	
Tools, etc.....	—————\$ 25 00
Cooper's Shop :	
Stock and tools.....	—————\$ 10 00
Painter's Shop :	
Tools, etc.....	4 00
Paint and glass.....	5 00
	—————\$ 9 00
Total.....	<u><u>\$129 00</u></u>

TABLE No. 9.

*Return Market value of Farm Produce raised for Prison  
consumption, and so consumed.*

160 bushels Potatoes, at 40 cents.....	\$ 64 00
60 " Turnips, at 30 cents ...	18 00
10 " Carrots, at 40 cents.....	4 00
10 " Parsnips, at 40 cents.....	4 00
100 lbs. Onions, at 3 cents.....	3 00
30 Tons hay, at \$12.....	360 00
	————— <u><u>\$453 00</u></u>

TABLE No. 10.

*Return of amounts due to City Prison for stock sold and labor performed, as per bills rendered.*

## City Board of Works :

To end of season 1881.....	\$ 858 30
“ 1882.....	1138 25
	<u>\$1996 55</u>

## Sanitary Committee :

Amt. acct. rendered 1881.....	<u>\$ 23 50</u>
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## Private Firms :

Hair and Fibre picked, 1883....	<u>\$ 31 21</u>
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Total .....	<u><u>\$2051 26</u></u>
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## FIRE DEPARTMENT

# FIRE DEPARTMENT.

## FIRE DEPARTMENT.

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*To the Board of Firewards of the City of Halifax :*

GENTLEMEN,—Permit me to submit my annual Report as Chairman of Firewards for the half year ending April 30th, 1883.

During the time named horses were secured for the Department for the purpose of conveying ladders to the scenes of conflagration. This, in my opinion, is a first necessity, as the ladders are the first part of the apparatus that should be on the ground.

Likewise a contract was entered into with Mr. Rodger O'Brien, for supplying horses to convey the steam fire engines to and from fires.

Regarding this portion of the service I would strongly recommend that stalls be erected in the Engine Houses, so that the horses could be available at the earliest possible moment.

The Department during the year received a fraternal invitation from the St. John Fire Department to participate in the celebration of the centennial of the landing of the Loyalists, and I have pleasure in saying that some fifty-six, accompanied by two hose reels, availed themselves of the kind invitation of their St. John brethren.

Reference was made in my last Report of the great necessity existing for a new Engine House at Islesville, and it is to be hoped that the Council will make this a matter of their earliest consideration.

In fine I may state that at present our apparatus is in first class condition.



Before concluding this report I must return thanks to the other members of the Board of Firewards, for their unflinching co-operation during the terms I have been in office; also to Captain Sheppard, officers and men of the U. E. C., Captain Neal, officers and men of the U. P. C., and Captain Zong of the U. A. C.

I remain yours sincerely,

JOHN EAD,

*Chairman of Firewards.*

*List of Apparatus at present in Department.*

- Three Steam Fire Engines.  
 One Hand Fire Engine.  
 Sixteen Hose Carriages.  
 One hundred and fifteen lengths—equal to 5,750 feet  
 Rubber Hose.  
 Sixty lengths—equal to 2,340 feet Leather Hose.  
 Five lengths—equal to 250 feet Cotton Hose.  
 Seven lengths—equal to 75 feet Rubber Suction.  
 Twenty-three Brass and Copper Branches, eight of which  
 have patent controlling nozzles.  
 Twenty Hydrant Wrenches.  
 Twenty-five Swinging Torches.  
 Fifty Lanterns.  
 Twenty-four Life Lines.  
 Eight Street Ropes.  
 Eight Hose Sleds.  
 Two Coal Carts.  
 Six Hand Carts.  
 Twenty-nine Ladders of various lengths.  
 One Bangor Extension Ladder.  
 One Patent Hose Oiler.  
 Five Grapnels and Chains.

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*List of Fires for the seven months ending April 30th,*  
1883.

1882.

DATE. BOX.

- Oct. 12.—24.—House Maynard Street, owned by Mr. Ha-  
 garty; damage slight.  
 17.—28.—False alarm.  
 Nov. 1.—24.—Chimney, West street.  
 6.— 5.—Poor Asylum, totally destroyed.  
 10.— 8.—House Victoria Lane; damaged slightly.  
 26.—21.—Barn Creighton street.  
 30.— 8.—Mrs. Duggan's, off Pleasant street, badly  
 damaged.  
 30.—42.—Chimney Spring Garden road.  
 Dec. 2.—13.—Blacksmith's shop, Lower Water street da-  
 mage slight.

DATE. BOX.

- 4.—18.—House Brunswick street.  
 14.—24.—Chimney of D. and D. Institution.  
 26.—17.—Hope Bros., Barber and Jewellery store,  
 Duke street; badly damaged.
- 1883.
- Jany. 5.—7.—Rear Mrs. Polock's, Bland street; damage slight.  
 6.—6.—J. C. Mahon's house, Church street; damage slight.  
 7.—12.—Wm. Duffus' house, Hollis street; damage slight.  
 19.—25.—House Robie street; damage slight.  
 30.—41.—Building Barrington street, occupied by W. J. Egan, Painter, Mrs. Chalmers' Bar Room, and J. Carr, Shoemaker; badly gutted.
- July 7.—4.—John Murphy's house, Annandale street; damage slight.  
 7.—18.—Scotch Dye Works, Barrington street; completely gutted.  
 10.—26.—Barn Moran street, owned by John McGrath; damage slight.  
 10.—23.—False alarm.  
 16.—34.—House cor. Upper Water and Cornwallis st.; damage slight.  
 25.—41.—House Argyle street, owned by Metzler estate; damage slight.  
 26.—35.—Building Upper Water street, owned and occupied by as Grocers, Farrell & Logan, badly gutted.
- Mar. 2.—35.—Dwelling Proctor's lane, occupied by J. Devine and others; damage slight.  
 18.—6.—Wellington street, owned by John Murphy; damage slight.  
 20.—31.—Barn North street, owned by John McLachlan; damage slight.  
 27.—25.—House Windsor street, owned by John May: Completely destroyed.  
 31.—31.—Miller's Bakery, Dresden Row; damage slight.
- April 7.—21.—Barn off Maynard street, owned by Nat. Smith; badly damaged.  
 7.—14.—Schooner at Levi Hart's wharf; damage slight.

DATE. BOX.

- April 11.—24 and 32.—Double dwelling house Brunswick street, owned by Jos. Bell and Capt. Hunter; badly damaged.
- 45.—18.—St. Patrick's T. & B. Society Hall, Poplar Grove; damage slight.
- 17.—35.—Dwelling and shop Upper Water street, owned and occupied by John Whitelaw; badly damaged.
- 17.—35.—Same place; broke out second time.
- 23.— 7.—False Alarm.
- 12.—House 90 Morris street; damage slight.

In all 37, of which 3 were chimnies, 3 false alarms, and 4 were for barns.

CITY MARSHAL'S REPORT.



## CITY MARSHAL'S REPORT.

CITY MARSHAL'S OFFICE,

April 30th, 1883.

*To His Worship the Mayor and City Council:*

GENTLEMEN, — In compliance with resolution of City Council, I herewith respectfully submit my report from October 1st, 1881, to April 30th, 1883, together with the number of Prisoners arrested and brought before the Police Court, number of writs served in the City Court, amount received for service, and paid into the City Treasury.

There is nothing of importance to mention in the Police Department during the past year. The conduct of the men has been satisfactory, with few exceptions. In every case reported, the matter was promptly dealt with by the Police Committee.

The death of Detective Hutt caused a vacancy in that department, which was filled up by the City Council by the appointment of Sergeant Power to that position. The promotion caused a vacancy in the Sergeancy, and policeman Collins was appointed in his place.

Three men were appointed to the force, two for the southern part of the City and one to fill a vacancy caused by the dismissal of one of the Police.

Since the appointment of Sergeant Power to the Detective Department, his services have been frequently called into requisition to investigate matters of importance, and a large amount of valuable stolen property has been returned to the respective owners. The amount earned and received for his services since his appointment, in October last, is two hundred and thirty-eight dollars, which was paid over to the City Clerk, and by him paid into the City Treasury.

There is an apparent discrepancy in the prisoners' returns submitted by the City Clerk and myself which can be easily

explained. The City Clerk returns, under the head of cases, the numbers represented by the warrants, summons, etc., but, as a considerable number of persons are not arrested or not serviced or the case withdrawn, they do not appear in Court. The return which I make represents as near as may be the actual number of cases or persons tried before the Court.

Number of persons brought before the Police Court, charged with crime or breaches of City Ordinance from Oct. 1st, 1881, to April 30th, 1883, were:

For Drunkenness .....	1269
“ Larceny .....	212
“ Assaults .....	395
“ City Ordinance .....	876
“ Violation of License Law .....	64
	2816

The annexed document will show the number of writs issued in the City Court and fees received therefor, from October 1st term, 1881, to April 2nd term, 1883, end of Civic year.

Number of process issued and served in the City Court from October 1st term, 1881, to April 2nd term, 1882, were 3036.

## 1883.

Octr. —1st Term .....	97.
2nd “ .....	73.
Nov. —1st “ .....	84.
2nd “ .....	82.
Dec. —1st “ .....	131.
2nd “ .....	78.

## 1882.

Jan. —1st “ .....	31.
2nd “ .....	57.
Feb. —1st “ .....	71.
2nd “ .....	77.
March—1st “ .....	62.
2nd “ .....	93.
April —1st “ .....	97.
2nd “ .....	58.
May —1st “ .....	67.
2nd “ .....	95.

June	—1st Term	.....	82.
	2nd "	.....	87.
July	—1st "	.....	85.
	2nd "	.....	92.
Aug.	—1st "	.....	78.
	2nd "	.....	123.
Sept.	—1st "	.....	156.
	2nd "	.....	81.
Octr.	—1st "	.....	74.
	2nd "	.....	81.
Nov.	—1st "	.....	108.
	2nd "	.....	59.
Dec.	—1st "	.....	113.
	2nd "	.....	56.
1883.			
Jan.	—1st "	.....	24.
	2nd "	.....	55.
Feb.	—1st "	.....	91.
	2nd "	.....	47.
March	—1st "	.....	52.
	2nd "	.....	94.
April	—1st "	.....	52.
	2nd "	.....	73.

3036 @ 35 cents each. \$1062 60  
 Commission and discharges from custody ... .. 190 05

\$1252 65

Amount collected under process and paid to differ-  
 ent parties ..... \$5349 80

Respectfully submitted,

G. COTTER,

*City Marshal.*

# INSPECTOR OF BUILDINGS REPORT.

HALIFAX, June 4, 1883.

*To His Worship the Mayor and City Council :*

GENTLEMEN,—I have the honor to herewith submit, for your information, the following Report, showing the number of houses, buildings and stores erected and repaired, and alterations executed within the limits prescribed by law, from Jan'y. 1st, 1882, to April 30th, 1883.

## WOODEN DISTRICTS.

New buildings.....	29
Repairs and alterations.....	30

## BRICK DISTRICT.

New buildings.....	3
Repairs and alterations.....	43
	<hr/>
	73
	<hr/>
	32

I have, during that period, reported all alterations or erections not in conformity with the Building Act, and have carefully examined all foundations of houses and other buildings as the work progressed, so as to prevent any infraction of the law.

I have the honor to remain,

Gentlemen,

Your most obedient servant,

J. B. JOHNSTON,

*Inspector of Buildings for the City of Halifax.*

## COAL MEASURERS' REPORT.

HALIFAX, May 14, 1883.

*To His Worship the Mayor and City Council :*

### RETURN OF THE COAL MEASURERS.

Amount of coal weighed and measured by the City Coal Measurers from 1st of October, 1882, to the 30th of April, 1883, 12,152 chaldrons at 12½ cents per chaldron, gives in money, \$1519.00; expenses, \$31.84, which leaves \$1487.16 to be divided between ten men, which gives each man \$148.71 net dividend up to the 30th of April, 1883.

DIFFERENT MINES.	CHALDRON.	TUBS.
Sydney.....	6,218	10
Blockhouse.....	2,352	..
Little Glace Bay.....	1,472	11
Caledonia.....	618	9
Reserve.....	658	10
Victoria.....	302	9
Gowrie.....	251	8
Anthracite.....	150	6
Acadia.....	125	9
	12,152	

DAVID BARRY,

*Supervisor.*

## GRAIN AND SALT MEASURERS' REPORT.

*To His Worship the Mayor and Aldermen of the City  
of Halifax :*

The return of Weighers and Measurers of Salt and Grain, showing the number hogsheads of Salt, and bushels of Grain, weighed and measured by them from the 13th of October, 1882, to the 30th day of April, 1883.

SALT—Twenty three thousand six hundred and twenty-four and one-half Hogsheads of Salt at three and one-third cent per hogshead, amounts to the sum of... ..\$787 48

BARLEY—Eight hundred and two bushels, and one half bushels of Barley at one half cent per bushel amounts to the sum of..... 4 05

OATS—Eighty-one thousand two hundred and forty-four bushel of oats at one-half cent per bushel amount to the sum of..... 406 12

Total amount.....\$1197 75

EXPENSES—Office rent, taxes and individual expenses . . . . . 51 35

Net amount to be divided among seven\$1146 46

Gives each measurer the sum of one hundred and sixty-three dollars and seventy-seven cents.....\$ 163 77

JOHN ADAMS,

*Supervisor.*



# FLOUR MEASURERS' REPORT.

*Return of Flour and Meal weighed from October 1st, 1882,  
to April 30th, 1883, inclusive.*

WEIGHERS.	No. of Barrels.	SHORT OF WEIGHT.	
		Barrels.	Pounds.
John Arthur.....	18769	12	99
James Mahar.....	29581	84	932
Robert Woodill.....	18757	38	522
Richard D'Arcy.....	21895	84	1147
John F. Shaffer.....	20456	22	405
Jos. B. Scriven.....	10813	34	362
W. R. Cogswell (Supervisor)...	.....	..	.....
Total.....	119671	274	3467

Halifax, N. S., 1st May, 1883.

W. R. COGSWELL,

*Supervisor.*

MEMO.

119,671 barrels at 2c.....	\$2393 42
Less expenses, etc.....	440 00
	7)1953 42
	\$ 279 06

DEBENTURES.

Year	Amount	Interest	Dividend	Yield	Market Price	Redemption Date
1880	100,000	5%	100,000	5%	100	1890
1881	100,000	5%	100,000	5%	100	1891
1882	100,000	5%	100,000	5%	100	1892
1883	100,000	5%	100,000	5%	100	1893
1884	100,000	5%	100,000	5%	100	1894
1885	100,000	5%	100,000	5%	100	1895
1886	100,000	5%	100,000	5%	100	1896
1887	100,000	5%	100,000	5%	100	1897
1888	100,000	5%	100,000	5%	100	1898
1889	100,000	5%	100,000	5%	100	1899
1890	100,000	5%	100,000	5%	100	1900

RECORD OF DEBENTURES AND INTEREST PAID BY THE COMPANY FROM 1880 TO 1890

1880 1881 1882 1883 1884 1885 1886 1887 1888 1889 1890

1880 1881 1882 1883 1884 1885 1886 1887 1888 1889 1890

*Memorandum of Debentures and Permanent Stock being Funded Debt of City of Halifax, on 1st May, 1883.*

When issued.	For what purpose.	Amount in N. S. Currency.	Amount of Dominion Currency.	Rate of Interest.	Amount of Interest.	Years to run.	Act of the Legislature.	When due.
July, 1864.....	Old Funded Debt		\$24,000					
Sept., 1867.....	Poors' Asylum and Hospital	\$ 2,400 00	\$ 23,359 98	5½ p. c.	\$ 1,234 83	30	27 Vic. Cap. 65.....	July, 1894.....
July, 1868.....	do. do.	20,000 00						Sept., 1887.....
Jan., 1869.....	do. do.	7,600 00						July, 1888.....
			30,000					
Oct., 1873.....	Sewerage		29,199 99	6 p. c.	1,752 00	20	30 & 31 Vic., Cap. 93 & 25	Jan., 1889.....
July, 1875.....	do.		40,000 00	6 p. c.	2,400 00	20	36 Vic., Cap. 14.....	Oct., 1893.....
June, 1877.....	do.		40,000 00	6 p. c.	2,400 00	25	38 Vic., Cap. 40.....	July, 1900.....
Sept., 1877.....	do.		15,000 00	6 p. c.	909 00	25	40 Vic., Cap. 38.....	June, 1902.....
July, 1875.....	Public Gardens		15,000 00	6 p. c.	900 00	25	40 Vic., Cap. 78.....	Sept., 1902.....
May, 1879.....	Exhibition Building		15,000 00	6 p. c.	900 00	25	33 Vic., Cap. 45.....	July, 1900.....
Sept., 1877.....	Rockhead Prison renew'd, 5.20		20,000 60	6 p. c.	1,200 00	20	41 Vic., Cap. 26.....	May, 1899.....
Jan., 1878.....	do. do.	\$ 6,000 00						Sept., 1907.....
July, 1878.....	do. do.	4,000 00						Jan., 1908.....
Feb., 1879.....	do. do.	10,000 00						July, 1908.....
Nov., 1879.....	do. do.	7,500 00						
			\$ 27,500 00	6 p. c.	1,650 00	30	40 Vic., Cap. 33.....	Feb., 1909.....
Jan., 1878.....	Prov & City Hosp'l ren'd., 5.20		9,000 00	5½ p. c.	495 00	30	do. do.....	
Dec., 1878.....	do. do.	\$ 6,500 00						
Feb. 1879.....	do. do.	12,500 00						Nov., 1909.....
			17,000 00					Jan., 1898.....
			\$ 36,000 00	6 p. c.	2,160 00	20	40 Vic., Cap. 35.....	Dec., 1898.....
Aug., 1880.....	Consolidated stock perma'nt		273,700 00	6 p. c.	13,685 00		43 Vic., Cap. 24.....	Feb., 1899.....
Jan. 1881.....	Consolidated stock debentu's	\$ 35,000 00						
July, 1882.....	do. do.	100,000 00						
	(25 years to run.)		\$135,000 00	5 p. c.	6,750 00	25	48 Vic., Cap. 24.....	1906-7-8.....
May, 1862.....	Sidewalk debentures not yet converted into consol. stock		5,061 33	6 p. c.	303 67	20	24 Vic., Cap. 90.....	May, 1882.....
			\$688,821 30		\$ 36,780 50			
	Debentures for Water Supply. (See next page)		\$740,973 33					
	Debentures issued by Com. Public Schools, for which City is liable		165,718 63					
	Total Funded Debt		\$1,590,518 26					

## Debentures for Water Supply.

When Issued	For What Purpose.	Amount in pounds N. S. currency	Amount in dollars N. S. currency.	Amount in Dominion currency	Years.	When due.	Acts of the Legislature
July, 1861	For purchase of old works £55,000 New Main Pipes, etc. 16,000	£ 71,000	\$ 284,000		30	July, 1891	Act 15, April, 1861, 24 Vic., Cap 43, Sec. 27, to borrow \$500,000, N. S. Currency.
		20,000	80,000		30	July, 1892	
July, 1862	For construction, etc.	10,000	40,000		30	July, 1893	
do.	do.	6,000	24,000		30	Jan., 1894	
July, 1863	do. do.	4,000	16,000		30	July, 1894	
Jan., 1864	do. do.	2,000	8,000		30	Jan., 1895	
July, 1864	do. do.	500	2,000		30	July, 1895	
Jan., 1865	do. do.	1,500	6,000		30	Aug., 1895	Act 7th May, 1866, \$80,000, N. S. Currency.
July, 1865	do. do.	600	2,400		30	July, 1896	Act 10th June, 1869, \$120,000, N. S. Currency.
Aug., 1865	do. do.	1,800	7,200		25	Jan., 1892	Act 7th May, 1875, \$30,000, Dom Currency.
July, 1866	do. do.	13,000	52,000		25	July, 1892	
Jan., 1867	do. do.	7,500	30,000		25	Jan., 1893	
July, 1867	do. do.	7,100	28,400		25	July, 1893	
Jan., 1868	do. do.	11,500	46,000		25	July, 1894	
July, 1868	do. do.	6,250	25,000		27	July, 1897	
July, 1869	do. do.	6,250	25,000		26	July, 1897	
July, 1870	do. do.						
July, 1871	do. do.						
		£169,000	\$676,000	\$ 657,973 33	26	July, 1898	The interest on debentures for water supply is paid by the water rates, in accordance with the Act.
				10,000 00	25	Jan., 1898	
				5,000 00	25	Jan., 1900	
				8,000 00	26	July, 1900	
				30,000 00	25	July, 1900	
				30,000 00	25	July, 1903	
				\$ 740,973 33			

*Memo. of Interest on City and Water Debentures, Payable Semi-Annually.*

				TOTAL AMOUNT OF INTEREST.	
Debentures for General City Purposes, at 5½ per cent.....		Dom. Cur'ncy.		For General City Purposes.....	\$36,780 50
do. do. do. at 6 ".....		\$ 23,359 98		For Water Supply.....	43,698 03
do. do. do. at 5 ".....		261,761 32			
Consolidated Stock Permanent at 5 ".....		136,000 00		Dom. Currency.....	\$80,478 43
		278,700 00			
		\$683,821 30			
Debentures for Water Supply, at 5 per cent. N.S. Currency....	\$ 23,200				
do. do. at 5½ " ".....	94,600				
do. do. at 5½ " ".....	26,000				
do. do. at 6 " ".....	532,200				
	\$676,000				
5½ per cent. Dominion Currency.....		D. C.	\$ 657,973 33		
6 " do do.....			2,000 00		
			81,000 00		
School Debentures at 6 per cent.....			\$1,424,794 63		
			165,718 03		
Total.....			\$1,590,613 26		

The interest on School Debentures is included in the annual civic assessment for school purposes, and paid by the Commissioners of schools, at their office.

DEBENTURES.

JOHN A. BELL, *City Auditor.*

1,424,794.63  
683,821.30  

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740,973.37

**ESTIMATE FOR 1883-4.**



## ESTIMATE FOR 1883-4.

The Committee of Public Accounts beg to submit, for the City Council, the Estimate of Civic Expenditure for the year 1883-4.

### SALARIES :

His Worship the Mayor .....	\$ 1000 00
His Honor the Recorder .....	1200 00
The City Treasurer and his Assistant.	2400 00
The City Auditor .....	1500 00
The City Clerk .....	1500 00
The Assistant Clerk .....	800 00
The Second Assistant Clerk .....	300 00
The Clerk of Licenses .....	600 00
Chief Assessor .....	1000 00
2 Assistants .....	1600 00
Keeper of City Clock .....	100 00
Keeper of City Building .....	225 00
City Medical Officer .....	1000 00
Clerk to Board of Health .....	100 00
Collector of City and Water Rates...	3750 00
Stipendiary .....	2000 00
Engineer .....	2000 00
Board of City Works .....	1000 00
Board of Appeal .....	200 00
	\$22,275 00
<i>Carried forward</i> .....	<i>\$22,275 00</i>

Amount brought forward..... \$22,275 00

## POLICE DEPARTMENT:

Salary of City Marshal . . . . .	\$ 1200 00
Salaries of Deputy Marshals (2).. . . .	1400 00
Salary of City Detective . . . . .	600 00
Six Police Sergeants \$500 . . . . .	3000 00
32 Policemen \$440 . . . . .	14080 00
Clothing for 41 men \$40. . . . .	1640 00
Keeper of Lock-up . . . . .	56 00
	<u>          \$ 21,976 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 . . . . .	6420 00
New hose . . . . .	1250 00
Contingencies and Waterside Protec'n. . . . .	280 00
	<u>          \$ 9,250 00</u>

## CITY PRISON:

Salary of Governor and Matron . . . . .	\$ 1000 00
Salaries of Underkeepers and Officials . . . . .	2100 00
Repairs of Prison and Buildings . . . . .	300 00
Maintenance . . . . .	2200 00
Fire Protection, Water Supply . . . . .	800 00
	<u>          \$ 6,400 00</u>
Less probable income . . . . .	1,200 00
	<u>          \$ 5,200 00</u>

## BOARD OF CITY WORKS:

Repairs of City Property . . . . .	\$ 2300 00
Internal Health . . . . .	13600 00
Streets—Labor and Material . . . . .	15000 00
	<u>          \$ 30,900 00</u>

Carried forward..... \$89,601 00

Amount brought forward.....\$ 89,601 00

## INTEREST :

Funded Debt \$24,000 5½ p. c. . . . .	\$ 1284 83
Consolidated stock \$82,000 5 p. c. . . . .	4100 00
Prison Debentures renewed . . . . .	2145 00
Hospital Debentures renewed . . . . .	2160 00
	<u>\$ 9,689 83</u>

## MISCELLANEOUS :

Gas and Fuel for City Buildings . . . . .	\$ 700 00
Gas Company, say 335 lamps, at \$24	8040 00
Printing and Stationary . . . . .	750 00
Premiums of Insurance . . . . .	200 00
Allowance to Mrs. Tobin . . . . .	101 28
Oil Lamps . . . . .	1300 00
Brick Sidewalk, (Sinking Fund) . . . . .	400 00
Allowance short collection of rates . . . . .	4483 00
Industrial School say . . . . .	1200 00
Inspector of Buildings . . . . .	100 00
Dalhousie College . . . . .	500 00
2 Pupils at Blind Asylum . . . . .	120 00
	<u>\$ 17,894 28</u>

## CONTINGENT ACCOUNT:

For this amount for current year . . . . .	\$ 3,000 00
	<u>\$120,185 11</u>

## LESS PROBABLE INCOME :

Auction and Liquor Licenses . . . . .	\$ 11000 00
Cabs, Trucks, Express, and other Licenses . . . . .	1250 00
Fees City Court, Judgment Fees, etc., from all sources . . . . .	5100 00
Fees, etc., received from City Marshal	650 00
Fees, etc., Detective Service . . . . .	200 00
Rents of City Property . . . . .	4200 00
Dog Tax . . . . .	600 00
	<u>\$ 23,000 00</u>

\$ 97,185 11

Carried forward.....\$ 97,185 00

Amount brought forward.....\$ 97,185 11

## EXTRA ASSESSMENTS, UNDER SPECIAL ACTS :

City's proportion of Co. Assessments	\$ 20,000 00
Allowance for short collection of do.	1000 00
City's proportion of Maintenance of Poor's Asylum . . . . .	17000 00
Allowance for collection . . . . .	850 00
Public Schools, per estimate . . . .	66460 00
Allowance for short collection of do.	3323 00
Estimate for Sanitary purposes. . . .	300 00
Revisors of Electoral Lists . . . . .	200 00
Maintenance of the Public Park. . . .	1000 00
Maintenance of the Public Gardens.	2000 00
Maintenance of the Public Library..	1200 00
	<hr/>
	\$113,333 00

## INTEREST ON DEBENTURES, ETC. :

Interest on Debentures Poors' Asylum, \$30,000, 6 p. c. . . . .	\$ 1752 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 Loan Debentures, \$30,000, 6 p. c. . . . .	1800 00
Interest on Public Gardens Debentures \$15,000, 6 p. c. . . . .	900 00
Interest on Exhibition Loan 20,000, 6 p. c. . . . .	1200 00
Interest on Consol stock including \$6,000 for Exhibition Buildings \$231,686 5 p. c. . . . .	11584 00
Sinking Fund on Loan, \$100,000. . .	3000 00
Interest on Permanent Loan, \$100,000 5 p. c. . . . .	5000 00
Interest on New Loan, \$64,800 5 p. c. less interest on \$28,000 for Water Department . . . . .	1840 00
Add for cost of collection 5 p. c. on \$37,026 . . . . .	1851 00
Interest on \$12,000 for Sewerage . .	600 00
	<hr/>
	\$ 34,327 00

\$244,845 11

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I hereby certify that two hundred and forty-four thousand eight hundred and forty-five dollars and eleven cents, is the true amount of estimate for the year 1883-4, as finally passed by the City Council, 22nd May, 1883.

THOMAS RHIND,

*City Clerk.*



TREASURER'S REPORT

**TREASURER'S REPORT.**

187,704 03	Merchants Bank
3,227 15	Contingent, p. 149
7,377 14	Five Departments, p. 145
12,907 77	Salaries
5,100 00	Hooked Pianos, p. 147
28,514 00	Public Schools, p. 142
2,126 30	Common and Public Gardens, p. 130
10,800 04	Papers, etc.
921 00	Oil lamps, p. 151
2,087 05	Two and half per cent
784 84	Fines and Fees
825 25	Printing and Stationery, p. 151
4,100 77	Gas and Fuel
125 82	Sanitary account
1,000 00	H. P. Park
700 00	Industrial School
2,000 00	Company of Hallers
300 07	Insurance Company
2,220 24	Board of Christian
82 24	Committee
1,000 00	Board of Works
925 00	Assessors
20 00	Board of Health
200 00	Recess



## TREASURER'S REPORT.

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*The City of Halifax, in account with Treasurer, for year  
ending 30th April, 1883.*

DR.

To Cash paid acct. City Property, p. 137.....\$	3,978 96
Streets, p. 140 .....	13,922 83
Internal Health, p. 142.....	12,320 43
Library, p. 150.....	1,466 98
Merchants' Bank.....	187,794 05
Contingent, p. 149.....	3,227 18
Fire Department, p. 145.....	7,377 74
Cemetery.....	266 96
Salaries.....	19,903 87
Rockhead Prison, p. 147.....	5,169 53
Public Schools, p. 152.....	53,615 00
Common and Public Gardens, p. 139..	3,456 30
Police .....	16,800 64
Oil Lamps, p. 151 .....	821 90
Two and half per cent .....	3,086 53
Fines and Fees.. ..	584 96
Printing and Stationery, p. 151 .. .	882 38
Gas and Fuel .....	4,259 77
Sanitary account .. ..	226 98
P. P. Park .....	1,000 00
Industrial School.....	760 30
County of Halifax .....	2,000 00
Interest Current .....	339 07
Board of Charities .....	2,529 24
Annuities .. ..	92 84
Board of Works .....	1,000 00
Assessors .. ..	993 80
Board of Health .....	50 00
Revisors .....	200 00

Interest on Consols .....	\$ 11,305 74
“ Public Gardens.....	900 00
“ City Prison .....	1,777 50
“ New Hospital .....	173 91
“ Funded Debt.. . . . .	1,571 80
“ Sewerage, .....	5,880 00
“ Poor Asylum.....	931 98
“ City Hospital.....	1,636 72
“ Sidewalks.....	229 70
“ Fire Alarm.....	34 14
“ Repairs City Property....	137 50
“ Old Street.....	366 04
“ Exhibition Buildings. . . .	600 00
Insurance .....	53 50
Sinking Fund, on \$100,000 .. . . .	3,000 00
Balance .....	82 73
	\$376,904 50

## CR.

By Licenses (all kinds) .....	\$ 11,467 50
Merchant's Bank .....	184,212 21
Cemetery (for lots sold) .....	296 00
City Property .....	14 50
Rents, City Property .....	2,835 63
Fees City Marshal .....	627 25
Fines and Fees .....	5,789 80
Truck Licenses .....	899 00
Streets .....	154 00
Common and Gardens .....	2,412 07
Fire Department (for old hose..)	110 00
City Rates, 1882, to date....	102,495 31
County “ “ “ .....	14,555 49
School “ “ “ .....	50,272 49
Two and half per cent. to date. . . .	763 25
	\$376,904 50

By Balance brought down .....

(E. E.)

E. G. W. GREENWOOD,

*City Treasurer.*

Halifax, 30th April, 1883.

## VALUATIONS FOR ASSESSMENT.

1850	Total Valuation of Real and Personal Property			\$10,564,176
1854	do.	do.	do.	10,360,740
1857	do.	do.	do.	14,680,232
1859	do.	do.	do.	14,980,894
1862	do.	do.	do.	12,147,304
1863	do.	do.	do.	14,066,020
1865	do.	do.	do.	16,243,752
1868-69	do.	do.	do.	Rate 92 cents
1870-71	do.	do.	do.	1.05 "
1871-72	do.	do.	do.	1.09 "
1872-73	do.	do.	do.	1.03 "
1873-74	do.	do.	do.	1.01 "
1874-75	do.	do.	do.	1.05 "
1875-76	do.	do.	do.	1.15 "
1876-77	do.	do.	do.	1.25 "
1877-78	do.	do.	do.	1.38 "
1878-79	do.	do.	do.	1.36 "
1879-80	do.	do.	do.	1.53 "
1880-81	do.	do.	do.	1.37 "
1881-82	do.	do.	do.	1.51 "
1882-83	do.	do.	do.	1.62 "
1883-84	do.	do.	do.	1.44 "

### *Memo. of Real and Personal Property Rated for Assessment, 1879-80, 1880-1, 1881-2.*

1879-80	Real Estate	\$11,222,494 00
	Personal Estate	4,381,084 00
	Rate per cent., \$1 53.	<u>\$15,603,578 00</u>
1880-81	Real Estate	\$10,884,250 00
	Personal Estate	3,684,370 00
	Rate per cent., \$1 37.	<u>\$14,468,520 00</u>
1881-82	Real Estate	\$11,037,150 00
	Personal Estate	3,476,592 00
	Rate per cent., \$1 51.	<u>\$14,513,742 00</u>
1882-83	Real Estate	\$10,883,034 00
	Personal Estate and Banks, etc.	4,692,654 00
	Rate per cent., \$1 62.	<u>\$15,555,688 00</u>
1883-84	Real Estate	\$11,674,105 00
	Personal Estate	15,480,510 00
	Rate per cent., \$1 44.	<u>\$17,154,705 00</u>

JOHN A. BELL, *City Auditor.*