ARTZ STREET, (Repairs.)			
To amount paid for labor..... .....$	4 34		
" " cartage.....	36		
		$	4 70
DUNDONALD STREET, (Cutting Gutter.)			
To amount paid for labor.....$	5 51		
" " cartage.....	2 72		
			8 23
		$427	05

WARD 1

Statement showing Expenditure for Labor, Cartage and Material for Street Work executed during the year ending 30th April, 1883.

DR.

GENERAL REPAIRS THROUGHOUT THE WARD.			
To amount paid for labor.....$	243 42		
" " cartage.....	42 15		
" " material.....	3 12		
		$ 288	69
TOWER ROAD, (Repairs.)			
To amount paid for labor.....$	213 22		
" " cartage.....	85 86		
" " material.....	8 80		
		307	89
BATES LANE, (Grading.)			
To amount paid for labor.....$	7 40		
" " cartage.....	11 34		
		18	74
SPRING GARDEN ROAD, (Rp's., Sidewalk.)			
To amount paid for labor..... .....$	72 86		
" " cartage.....	64 46		
" " material.....	49 50		
		186	82

QUEEN STREET, (Metalling, Repairs Sidewalk, etc.)

To amount paid for labor	$ 86 22		
" " cartage	33 12		
" " material	31 00		
		$ 150	34

INGLIS STREET, (Grading, etc.)

To amount paid for labor	$ 171 56		
" " cartage	89 28		
" " material	41 40		
		302	24

GREEN STREET, (Grading, etc.)

To amount paid for labor	$ 17 00		
" " cartage	11 70		
		28	70

MORRIS STREET, (Repairs.)

To amount paid for labor	$ 16 67		
" " cartage	7 20		
" " material	24 90		
		48	77

COBURG ROAD, (Metalling.)

To amount paid for labor	$ 27 66		
" " cartage	18 45		
" " material	40 34		
		86	45

TOBIN STREET, (Metalling.)

To amount paid for labor	$ 3 30		
" " cartage	27 72		
" " material	25 60		
		56	62

WELLINGTON STREET, (Culvert.)

To amount paid for labor	$ 13 77		
" " cartage	28 16		
		41	93

HOLLIS STREET, (Sidewalk Curbing rp's.)

To amount paid for labor	$ 53 45		
" " cartage	43 74		
		97	19

SOUTH STREET, (grading.)

To amount paid for labor	$ 135 63		
" " cartage	44 46		
		180	09

BOWERY ROAD, (Repairs.)			
To amount paid for labor	$ 19 03		
" " cartage	19 98		
		$	39 01
ROBIE STREET, (Grading.)			
To amount paid for labor	$ 137 37		
" " cartage	52 74		
			190 11
PLEASANT ST., (Brokenshire Sidewalk.)			
To amount paid for labor	$ 603 23		
" " cartage	256 68		
" " material	$ 109 15		
			969 06
ROTTENBURG STREET, (Repairs Sidewalk.)			
To amount paid for labor	$ 9 00		
" " cartage	17 00		
			26 10
SEYMOUR STREET, (Repairs.)			
To amount paid for labor	$ 10 17		
" " cartage	1 80		
			11 97
BLAND STREET, (Repairs Sidewalk.)			
To amount paid for labor	$ 8 70		
" " cartage	25 92		
			34 62

1883. CR.

By amount of appropriation	$3000 00
Over expended	$ 65 35

WARD 2.

Statement showing Expenditure for Labour, Cartage and Material for Street Work, from January 1st, till 30th April, 1882.

DR.

CEDAR STREET, (Grading.)		
To amount paid for labor.....	$ 97 10⅔	
" " cartage.....	8 10	
		$ 105 20⅔
GRAFTON STREET, (Curbing & Paving Gutter.)		
To amount paid for labor.....	$ 85 12	
" " cartage.....	29 52	
		114 64
SPRING GARDEN ROAD, (Metalling.)		
To amount paid for labor.....	$ 8 42	
" " cartage.....	17 91	
" " material.....	44 63	
		70 96
GRANVILLE STREET, (Filling Tank.)		
To amount paid for labor.....	$ 9 93	
" " cartage.....	6 48	
" " material.....	1 00	
		17 41
JUBILEE ROAD, (Repairs Ridewalk.)		
To amount paid for labor.....	$ 5 40	
" " cartage.....	5 58	
		10 98
		$ 319 20⅔

WARD 2.

Statement showing Expenditure for Labor, Cartage and material for Street Work executed during the year ending 30th April, 1883.

DR.

GENERAL REPAIRS THROUGHOUT THE WARD.

To amount paid for labor	$ 49 79		
" " cartage	18 72		
" " material	7 32		
		$ 75	83

HOLLIS STREET, (Raising Crossings, etc.)

To amount paid for labor	$ 44 23		
" " cartage	33 30		
" " material	53 76		
		131	29

QUEEN STREET, (Grading.)

To amount paid for labor	$ 38 93⅓		
" " cartage	50 40		
" " material	85 76		
		175	09⅓

COBURG ROAD, (Metalling.)

To amount paid for labor	$ 27 65½		
" " cartage	18 45		
" " material	40 30		
		86	40½

OXFORD STREET, (Repairs.)

To amount paid for labor	$ 34 85		
		34	85

JUBILEE ROAD, (Grading Sidewalk.)

To amount paid for labor	$ 42 85		
" " cartage	22 68		
		65	53

QUINPOOL ROAD, (Repairs.)

To amount paid for labor	$ 71 51		
" " cartage	42 63		
" " material	18 00		
		132	14

BELL ROAD, (Repairs.)			
To amount paid for labor	$ 306 11		
" " cartage	181 71		
" " material	60 78		
		$ 548 60	
SPRING GARDEN ROAD, (Grading Sidewalk.)			
To amount paid for labor	$ 17 73		
" " cartage	26 56		
" " material	13 80		
		58 09	
ROBIE STREET, (Grading Sidewalk.)			
To amount paid for labor	$ 7 33		
" " cartage	15 20		
		22 53	
CARLTON STREET, (Grading.)			
To amount paid for labor	$ 16 00		
" " cartage	10 94		
		26 94	
DRESDEN ROW, (Repairs Sidwalk.)			
To amount paid for labor	$ 14 67		
" " cartage	14 00		
" " material	15 00		
		43 67	
BARRINGTON STREET, (Repairs Sidewalk.)			
To amount paid for labor	$ 11 85		
" " cartage	4 48		
		16 33	
WATER STEET, (Repairs.)			
To amount paid for labor	$ 12 75		
" " cartage	4 05		
		16 80	
		$ 1434 09	

1883. CR.

By Amount of Appropriation	$ 1400 00
Over expended	$ 34 49

WARD 3.

Statement showing Expenditure for Labour, Cartage and Material for Street Work from 1st January till 30th April, 1882.

DR.

GRAFTON STREET, (Repairs Sidewalk.)

To amount paid for labor	$ 4 41		
" " cartage	4 86		
" " material	3 60		
		$	12 87

GEORGE STREET, (Repairs, Relaying Crossing.)

To amount paid for labor	$ 20 54		
" " cartage	33 84		
" " material	124 77		
			179 15

GRANVILLE STREET, (Repairs.)

To amount paid for labor	18 41		
" " cartage	8 64		
" " material	52 80		
			79 85
			$271 87

WARD 3.

Statement showing Expenditure for Labour, Cartage and Material for Street Work, executed during the year, ending 30th April, 1883.

GENERAL REPAIRS THROUGHOUT THE WARD.

To amount paid for labor	$ 19 37⅓		
" " cartage	16 83		
" " material	35 23		
		$	71 43⅓

DUKE STREET, (Grading & Metalling.)

To amount paid for labor	$ 59 60⅓		
" " cartage	57 24		
" " material	$ 57 81		
		$ 174	65⅓

BRUNSWICK STREET, (Metalling, Repairs Sidewalk.)

To amount paid for labor	$ 9 40		
" " cartage	8 13		
" " material	10 88		
		28	41

GEORGE ST., (Brokenshire Sidewalk.)

To amount paid for labor	$ 17 64		
" " cartage	20 22		
" " material	38 04		
		75	90

GRANVILLE STREET, (Brokenshire Sidewalk.)

To amount paid for labor	$ 85 95		
" " cartage	39 96		
" " material	47 20		
		173	11

CHEAPSIDE, (Metalling, Renewing Crossing.)

To amount paid for labor	$ 63 39		
" " cartage	44 66		
" " material	66 02		
		174	07

HOLLIS STREET, (Repairs Gutter and Crossings.)

To amount paid for labor	$ 29 04		
" " cartage	14 04		
" " material	46 14		
		89	22

BARRINGTON STREET, (Repairing and Metalling.)

To amount paid for labor	$ 71 49		
" " cartage	87 62		
" " material	49 70		
		208	81

PARK STREET, (Grading.)

To amount paid for labor	$ 117 97	
" " cartage	86 04	
		$ 204 01
		$1199 62

CR.

By Appropriation	$1200 00
Unexpended	$ 38

WARD 4.

Statement showing Expenditure for Labor, Cartage and Material, for Street Work, from 1st January till 30th April, 1882.

DR.

GENERAL REPAIRS THROUGHOUT THE WARD.

To amount paid for labor	$ 90	
" " cartage	5 04	
" " material	5 04	
		$ 10 98

GRANVILLE ST., (Repairs Sidewalk.)

To amount paid for labor	$ 16 39	
" " cartage	3 06	
" " material	11 42	
		30 87

NORTH PARK STREET, (Repairs.)

To amount paid for labor	$ 44 43	
" " cartage	55 62	
" " material	122 08	
		222 13

WATER STREET, (Repairs Manhole.)

To amount paid for labor	$ 1 86	
" " cartage	54	
" " material	1 81	
		4 21

ALBERMARLE ST., (Repairs Sidewalk.)

To amount paid for labor	$ 20		
" " cartage	1 26		
" " material	1 08		
		$	2 54

JACOB STREET, (Repairs Sidewalk.)

To amount paid for labor	$ 90		
" " cartage	2 88		
" " material	4 20		
			7 98
		$	278 71

WARD 4.

Statement showing Expenditure for Labor, Cartage and Material for Street Work, executed during the year ending 30th April, 1883.

DR.

GENERAL REPAIRS THROUGHOUT THE WARD.

To amount paid for labor	$ 120 74⅔		
" " cartage	22 68		
" " material	16 17		
		$	159 59⅔

DUKE STREET, (Grading, Metalling, Repairs Sidewalk, etc.)

To amount paid for labor	$ 70 84⅔		
" " cartage	67 32		
" " material	66 26		
			204 42⅔

GRANVILLE STREET, (Raising and Resetting crossings.)

To amount paid for labor	$ 51 00		
" " cartage	31 23		
" " material	30 88		
			113 11

BARRINGTON STREET, (Laying Brokenshire Sidewalk, etc.)

To amount paid for labor	143 16⅓		
" " cartage	38 08		
" " material	32 40		
			213 64⅓

JACOB STREET, (Metalling, Resetting Curb, etc.)

To amount paid for labor	$ 23 30		
" " cartage	9 27		
" " material	9 88		
		$	42 45

ARGYLE STREET, (Repairs, Curb and Sidewalk.)

To amount paid for labor	$ 60 93⅓		
" " cartage	34 92		
" " material	7 44		
			103 29⅓

BUCKINGHAM STREET, (Repairs Sidewalk, Raising Crossing.)

To amount paid for labor	$ 19 76		
" " cartage	14 94		
" " material	15 79		
			50 49

WATER STREET, (Repairs, Raising Crossing.)

To amount paid for labor	$ 19 10⅔		
" " cartage	16 38		
" " material	6 13		
			41 61⅔

BRUNSWICK STREET, (Repairs, Sidewalk, etc.)

To amount paid for labor	$ 45 91		
" " cartage	32 76		
" " material	13 20		
			91 87

BELL'S LANE, (Raising Crossing, etc.)

To amount paid for labor	$ 6 61		
" " cartage	8 10		
" " material	8 00		
			22 71
		$	1043 21

CR.

By Appropriation	$	1200 00
Unexpended	$	156 79

WARD 5.

Statement showing Expenditure for Labor, Cartage and Material for Street Work, from 1st January, till 30th April, 1882.

DR.

GENERAL REPAIRS THROUGHOUT THE WARD.			
To amount paid for labor	$ 5 60		
" " cartage	11 34		
" " material	7 28		
		$	24 22
COGSWELL STREET, (Curbing.)			
To amount paid for labor	$ 34 00		
" " cartage	14 58		
" " material	4 80		
			53 38
LOCKMAN STREET, (Repairs Sidewalk, etc.)			
To amount paid for labor	3 93		
" " cartage	9 36		
" " material	27 60		
			40 89
JACOB STREET, (Repairs.)			
To amount paid for labor	2 88		
" " cartage	90		
" " material	4 20		
			7 98
		$	126 47

WARD 5.

Statement showing Expenditure for Labor, Cartage and Material for Street Work, executed during the year ending 30th April, 1883.

DR.

GENERAL REPAIRS THROUGHOUT THE WARD.

To amount paid for labor	$ 166 46		
" " cartage	37 31		
" " material	9 54		
		$ 213	31

BARRINGTON ST., (Brokenshire Sidewalk, Repairs Sidewalk, etc.)

To amount paid for labor	$ 103 31⅔		
" " cartage	115 82		
" " material	151 46		
		370	59⅔

QUINPOOL ROAD, (Repairs.)

To amount paid for labor	33 65½		
" " cartage	18 17		
" " material	11 76		
		63	58½

BEECH STREET, (Repairs.)

To amount paid for labor	72 01		
" " cartage	44 10		
		116	11

CORNWALLIS STREET, (Metalling, Repairs Sidewalk.)

To amount paid for labor	$ 64 45⅓		
" " cartage	82 34		
" " material	102 30		
		249	09⅓

PROCTOR'S LANE, (Metalling.)

To amount paid for labor	$ 70 34⅔		
" " cartage	50 86		
" " material	18 90		
		140	10⅔

HURD'S LANE, (Grading Sidewalk.)

To amount paid for labor	$ 45 76⅔		
" " cartage	11 16		
		$ 56	92⅔

GOTTINGEN STREET, (Repairs.)

To amount paid for labor	$ 71 70⅓		
" " cartage	43 84		
" " material	4 50		
		120	04⅓

WATER STREET, (Repairs.)

To amount paid for labor	$ 37 31		
" " cartage	80 05		
" " material	180 58		
		297	94

JACOB STREET, (Metalling, Relaying Brick Sidewalk.)

To amount paid for labor	$ 95 73⅔		
" " cartage	29 43		
" " material	17 68		
		142	84⅔

ROBIE STREET, (Laying Box Drains, Repairs Sidewalk.)

To amount paid for labor	$ 121 81⅓		
" " cartage	41 34		
" " material	310 31		
		473	46⅓

LOCKMAN STREET, (Repairs Sidewalk.)

To amount paid for labor	$ 38 14⅓		
" " cartage	24 84		
" " material	31 50		
		94	48⅓

MAITLAND ST., (Paving Gutter, etc.)

To amount paid for labor	$ 54 71⅓		
" " cartage	23 76		
" " material	26 10		
		104	57⅓

MAYNARD STREET, (Repairs Sidewalk.)

To amount paid for labor	64 81⅔		
" " cartage	35 14		
" " material	12 00		
		111	95⅔

GERRISH ST., (Repairs, Sidewalk, etc.)			
To amount paid for labor	$ 59 94⅔		
" " cartage	31 39		
" " material	10 80		
		$ 102	13⅔
CHESTNUT PLACE, (Paving Gutter.)			
To amount paid for labor	$111 57⅔		
" " cartage	57 24		
" " material	38 70		
		207	51⅔
CHEBUCTO ROAD, (Grading.)			
To amount paid for labor	$ 150 52½		
" " cartage	22 86		
		173	38½
PARK STREET, (Repairs.)			
To amount paid for labor	$ 12 46		
" " cartage	8 82		
" " material	3 00		
		24	28
STARR STREET, (Grading.)			
To amount paid for labor	$ 51 85		
		51	85
WEST STREET, (Grading Sidewalk.)			
To amount paid for labor	$ 13 26⅓		
" " cartage	9 36		
" " material	7 80		
		30	42⅓
COMPTON AVENUE, (Gravelling.)			
To amount paid for labor	$ 4 62		
" " cartage	24 30		
" " material	$ 24 00		
		52	92
		$ 3197	54

CR.

By Appropriation	$ 3000 00
Over expended	$ 197 54

WARD 6.

Statement showing Expenditure for Labour, Cartage and Material for Street Work from 1st January till 30th April, 1882.

DR.

GENERAL REPAIRS THROUGHOUT THE WARD.

To amount paid for labor	$ 27 40		
" " cartage	20 88		
		$ 48 28	

LADY HAMMOND ROAD, (Repairs.)

To amount paid for labor	$ 82 32		
" " cartage	70 92		
" " material	110 88		
		264 12	

GOTTINGEN STREET, (Repairs.)

To amount paid for labor	$ 104 72		
" " cartage	81 34		
" " material	91 08		
		277 14	

ALMON STREET, (Paving Gutter.)

To amount paid for labor	$ 86 02		
" " cartage	51 84		
" " material	10 08		
		147 94	

KEMPT ROAD, (Repairs.)

To amount paid for labor	$ 8 74		
			$ 746 22

WARD 6.

Statement showing Expenditure for Labour, Cartage and Material for Street Work, executed during the year, ending 30th April, 1883.

DR.

GENERAL REPAIRS THROUGHOUT THE WARD.

To amount paid for labor	$ 252 07		
" " cartage	15 48		
" " material	90		
		$ 268	45

WATER STREET, (Metalling, etc.)

To amount paid for labor	$ 63 11		
" " cartage	110 80		
" " material	280 00		
		453	91

LOCKMAN STREET, (Metalling.)

To amount paid for labor	$ 66 81		
" " cartage	81 76		
" " material	103 55		
		252	12

NORTH STREET, (Repairing and Metalling.)

To amount paid for labor	$ 128 76⅔		
" " cartage	118 26		
" " material	54 60		
		301	62⅔

YOUNG STREET, (Repairs, Paving Gutter, etc.)

To amount paid for labor	$ 338 01		
" " cartage	345 42		
" " material	34 50		
		717	93

GERRISH STREET, (Repairs.)

To amount paid for labor	$ 55		
" " cartage	1 80		
		$ 2	35

CLIFTON STREET, (Box Drain.)			
To amount paid for labor	$ 80 70		
" " cartage	11 70		
		$ 92 40	
ALMON STREET, (Blinding Metal.)			
To amount paid for labor	$ 17 00		
" " cartage	12 06		
		29 06	
AGRICOLA STREET, (Repairs.)			
To amount paid for labor	$ 123 56		
" " cartage	104 22		
		$ 227 78	
BLOOMFIELD STREET, (Repairs.)			
To amount paid for labor	$ 16 05		
" " cartage	2 70		
		18 75	
KEMPT ROAD, (Paving Gutter, etc.)			
To amount paid for labor	$ 171 03⅓		
" " cartage	74 80		
" " material	48 80		
		294 63⅓	
CHEBUCTO ROAD, (Grading.)			
To amount paid for labor	$ 150 52½		
" " cartage	22 86		
		173 38½	
BILBY STREET, (Repairs.)			
To amount paid for labor	$ 16 10		
" " cartage	5 40		
		21 50	
BAYERS ROAD, (Repairs.)			
To amount paid for labor	$ 53 00		
" " cartage	14 40		
		$ 67 40	
		$ 2921 29½	

CR.

By Appropriation	$ 3000 00
Unexpended	$ 78 70

MISCELLANEOUS ACCOUNT STREETS.

Statement showing Expenditure for Labor, Material, etc., (not charged to Wards) from 1st January till 30th April, 1882.

DR.

To amount paid for Hardware and Tools, also material for supplying the different Wards, such as Gravel, Paving Stones, etc., and which are charged to their separate accounts when delivered	$ 347 49	$ 347 49

CR.

By sundry credits for material delivered to Wards	$ 618 25	
By sundry credits for material sold	2 50	
		620 75
		$ 273 26

MISCELLANEOUS ACCOUNT STREETS.

Statement showing Expenditure for Labor, Material, etc., (not charged to Wards,) from 1st January till 30th April, 1882.

DR.

To amount paid for Hardware and Tools, also material for supplying the different works, such as Gravel, Paving Stone, Broken Stone, Granite Curbing, and Granite Crossing, and which is charged to their seperate accounts when delivered.....	$3110 18	
		$3110 18

CR.

By amount of Appropriation..	$1200 00	
By sundry receipts for labor and material.....	117 81	
By sundry materials delivered to Wards.....	2050 95	
		$3368 76
		$ 258 58

General Cash Account Streets.

1883.	DR.		
April 30.	To amount expended from 1st May, 1882, to date...	$13,922 83	$13,922 83
1882.	CR.		
May 1.	By amount of Appropriation.....	$14,000 00	
	By sundry credits for material.....	120 31	$14,120 31
			$ 197 48

Details of Street Account.

CREDITS.

Amount to credit of Ward 3...$	38
" " " 4...	156 79
" " " 6...	78 70
Amount to credit of Miscellaneous account.....	258 58
	$ 494 45

DEBITS.

Am't. over expended by Ward 1.$	65 34
" " " 2.	34 09
" " " 5.	197 54
	296 97
	$ 198 48

INTERNAL HEALTH.

Statement showing Expenditure from January 1st to April 30th, 1882.

DR.

To paid for cutting snow on streets.....	$ 621 53	
" " cutting snow round City Property.....	19 86	
" " removing ashes from "	5 19	
" " cleaning gratings, gutters catch-pits and drains.....	118 44	
" " general work, keep of horse, etc.....	470 60	
" " sundry accounts.....	181 07	
		$ 1416 69

MONTHLY DISBURSEMENTS.

January.....	$ 725 70	
February.....	473 96	
March.....	217 03	
April.....		
		1416 69

INTERNAL HEALTH.

Statement showing Expenditure from 1st May, 1882, till 30th April, 1883.

COST OF SERVICE.

Clearing gratings, gutters, catch-pits and cutting snow on streets..	$1762 35	
Removing ashes City Building.....	16 96	
" materials from City Slip..	51 15	
Clearing Snow round City Property..	43 98	
Spreading ashes on dumps.....	79 73	
Examining, flushing & cleaning sewers and drains.....	348 06	
Cleaning Green Market.....	22 62	
General work, keep of horse, etc.....	989 64	
Cleaning and watering sts., (contract.)	7000 00	
Removal of ashes, (contract.)	1485 00	
Sundry accounts.....	345 72	
Cleaning streets, day's work.....	216 11	
Cleaning streets, Naylor's contract.....	450 00	
		$12,811 32
		$12,811 32

MONTHLY DISBURSEMENTS.

May.....	$1115 88	
June.....	1828 13	
July.....	1630 19	
August.....	1450 60	
September.....	1547 15	
October.....	1455 97	
November.....	1137 53	
December.....	94 64	
January.....	903 47	
February.....	302 58	
March	643 64	
April..	701 55	
		$12,811 32½
		$12,811 32½

SEWERAGE.

1882. DR.

Feb. 16.	Paid A. R. Wood for construction of new sewer, Inglis St...	$704 81	
			$704 81

CITY PROPERTY.

Statement showing Expenditure from 1st January till 30th April, 1882.

DR.

Sundry repairs City Building	$ 10 60	
" Exhibition "	18 10	
" Gottingen St. Engine House.	27 00	
Fuel	56 00	
Insurance	16 05	
Advertising	6 43	
Hardware	1 84	
Keeper of Exhibition Building	12 00	
Keeper of City Market clock	25 00	
Miscellaneous account	308 53	
		481 55
		$481 55

MONTHLY DISBURSEMENTS.

January	$107 63	
February	37 68	
March	86 24	
April	250 00	
		481 55
		$481 55

CITY PROPERTY.

Statement showing Expenditure from 1*st May*, 1882, *till* 30*th April*, 1883.

COST OF SERVICE.

To sundry repairs City Building	$789 95	
" " City Market Building	246 03	
" " Exhibition Building	32 60	
" " Work shops	977 90	
" " City Wharf, etc	88 69	
" " No. 6 Engine House	46 53	
" " Gerrish Street Engine House	59 37	
" " Central Engine House	581 98	
" " Fence, Freshwater lots	4 07	
" " Building Ferry Slip	27 67	
To paid for Fuel	797 41	
" for Hardware, Lead Pipe, etc	62 92	
" for Insurance	224 75	
" for Keeper Exhibition Building	231 00	
" for Keeper of City Clock	75 00	
" for Advertising	16 12	
" for Miscellaneous Accounts	43 01	
		$4305 00
		$4305 00

MONTHLY DISBURSEMENTS.

May	$664 61	
June	112 95	
July	243 71	
August	107 59	
September	907 45	
October	304 33	
November	712 75	
December	597 55	
January	600 06	
February	21 65	
March	27 35	
April	5 00	
		$4305 00
		$4305 00

SPECIAL GRANT FOR FIRE PURPOSES.

Bell Tower and Bell, Queen Street Engine House.

1882.		Dr.		
March 25.		Paid for construction of Bell Tower	$696 00	
Aug.	1.	Pd. for duty and charges on Bell	120 67	
Oct.	3.	Paid for Bell	377 61	
1883.				
Feb.	3.	Paid for Setting of Bell	84 60	
				$1278 88

NEW FENCE CITY PRISON.

1882.		Dr.		
July.		Paid for New Fence	$186 90	
				$186 90

CONTINGENT ACCOUNT.

1882.		Dr.		
July	28.	To paid Bell Telephone Co	100 00	
Dec.	28	" J. N. Lyons, Atty. W. P. Sullivan	160 00	
1883.				
Jan.	12.	To paid Bell Telephone Co	100 00	
				$360 00

Abstract Statement showing the Expenditure for each Service per month, with totals, for year ending 30th April, 1883.

	May.	June.	July.	August.	September.	October.	November.	December.	January.	February.	March.	April.		
Water Service, Maintenance Account	$1412 12	$1394 35	$ 917 41	$1147 86	$ 906 56	$ 568 53	$ 383 07	$2316 71	$1213 39	$ 526 03	631 29	$ 777 23	$12,197 55	
Water Service Construction Account	38 46	461 98	544 67	101 66	481 77	100 78	3 00	572 32	2 00	.....	.....	.....	2306 64	
Street Service	.....	.....	47 57	1263 06	3945 18	3554 69	4247 11	644 07	187 65	.....	33 50	.....	13,922 83	
Internal Health	1115 88	1828 13	1630 19	1450 60	1547 15	1455 97	1137 53	94 64	903 47	302 58	643 64	701 55	12,811 32	
Sewerage	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	
City Property	664 61	112 95	243 71	107 59	907 45	304 33	712 75	597 55	600 06	21 65	27 35	5 00	4305 00	
Special Grant for Fire Purposes	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1278 88	
Contingent Account	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	360 00	
New Fence, City Prison	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	186 90	
														$47,369 12

J. B. JOHNSTON,

Clerk of Works.

CITY PRISON REPORT.

CITY PRISON REPORT.

CITY PRISON, Halifax, Oct. 2nd, 1882.

To the Chairman and Members of City Prison Committee:

GENTLEMEN,—I have the honor to submit, for the information of the City Council, my report on the City Prison and its management for the twelve months ending 30th of September, 1882.

The several tables appended to this report will show:

1. The number of prisoners of both sexes, and the offences for which they were committed;

2. The nature and estimated value of the work performed;

3. The daily and yearly cost for maintenance of male and female prisoners;

4. The quantity and estimated value of the articles and materials in the Prison;

5. The number and estimated value of horses, carts, trucks, etc.;

6. The number and estimated value of farming implements;

7. The number and estimated value of stone shed implements;

8. The estimated value of tools and material in workshops; and,

9. The quantity of stone sold.

These tables are self-explanatory, and do not call for much comment from me.

Among the prisoners committed were two classes whose labor cannot be turned to much advantage, and therefore lessen the average earnings, while from other causes they

increase the average cost of maintenance. The classes I allude to are merchant sailors (sent up for ship desertion) and soldiers, both of which classes have had more than their average representation during the period now being reported upon. I make these observations without prejudice to the garrison or the mercantile marine, for on the whole I think that the soldiers, considering their numbers, and the virtually unlimited facilities they have for obtaining intoxicating liquors, are not more numerously represented than might reasonably be expected. The merchant sailors, as is well known, are invariably sent up for refusing duty at sea, or refusing to proceed to sea. But the fact cannot be denied that the labor of these two classes is unproductive. They know nothing of the "art" of stone breaking, and consequently cannot do an average quantity of work in that line. They cannot be sent sutside the Prison grounds for street or farm work, because they are more liable to attempt an escape, as they have more inducements to get away than the ordinary run of prisoners. It may not be out of place here to observe that the sailors are in most cases from ships not registered at this port, paying nothing whatever toward the support of this or any other civic institution or service.

A considerable amount of street labor has been performed for the City Board of Works during the year, but I believe that the same number of men, employed at stone breaking in the prison yard, would have made a more profitable return to the city. Taking these men from the prison to the city and back to prison, necessarily consumes much time, which is actually wasted. Then there is the further time lost in sending dinners to those outside, other men having to be taken off regular work for that purpose. The absence of so many men lessens the quantity of stone broken, and as the supply of stone is never in excess of the demand, it is not desirable that there should be any less ready than can possibly be helped. There is an inconvenience, too, in connection with men working so far from the prison, which has been seriously felt. The men cannot be fed on the streets, and application has to be made to one citizen and another for the necessary accommodation at dinner time. In every case the accommodation has been willingly given, but, while the citizens concerned are entitled to thanks for their kindness, the question remains, is it fair to ask a repetition of such kindness?

Another stretch of land has been cleared and put under cultivation during the past year, and some was cleared too

late to be planted this season. But what was sown produced well, and the expense of maintenance will be lessened by the products of the farm being consumed instead of buying to so great an extent as in former years. From year to year the increase of farm stuff must of necessity be greater, and there will be a corresponding decrease in the expense of maintenance.

Prison labor has been used to assist men employed in repairing the roof of main building, in re-fencing the ground, etc., and in all other possible ways, the working time of the prisoners has been turned to as profitable account as could be.

The number of prisoners admitted for the twelve months, as will be seen by Table No. 2, is exactly the same as I reported last year for the previous eleven months. The commitments for October, 1880, were 51, the difference in favor of this year thus being that number. Of course the convictions for "drunkenness" preponderate largely over all others; and if taken in its generic sense that term will be found to cover vagrancy, assaults, and disorderly conduct—these, deducting the thirty for ship desertion, going to make up a list of offences all attributable to the one lamentable cause. While this is a matter for regret, the fact that there is a marked absence of more serious crimes, is a subject for congratulation. It will be observed that there were fewer male and more female prisoners admitted during the twelve months than in the previous period. There has been a gratifying decrease in the number of young persons (children under 15 years), but the necessity still exists for provision being made for the care of such as have been convicted, away from the contaminating influences of the adult (in many cases hardened) criminals.

Table 4 will not show any considerable increase in the amount and estimated value of articles and materials in the prison; but by constant mending and making the supply of clothing, etc., has been kept at about the same figures, thus rendering purchase of new material almost unnecessary.

I last year referred in my report to the water supply of the prison, and need not repeat here what was then said; but I take occasion to say that we felt the want of a better supply very much during a portion of the summer, when the well went dry, and water had to be carted a considerable distance.

In conclusion, I have to thank the committee for their assistance during the year, and for their prompt attention to matters brought to their notice from time to time.

I remain, Gentlemen,

Your obedient servant,

WM. MURRAY,

Governor.

TABLE NO. 1.

Return of Prisoners and Offences, for 12 months ending September 30th, 1882.

No.	OFFENCES.	Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		Apl.		May.		June		July		Aug.		Sept		Total.	
		M	F.	M	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.
1.	Drunkenness, etc	15	5	9	7	7	2	10	6	5	2	20	6	7	2	21	5	15	4	11	13	10	12	19	8	149	72
2.	Larceny	2	1	3	..	4	..	1	1	1	..	5	..	2	1	5	1	12	..	2	1	1	1	4	..	42	6
3.	Vagrancy	..	1	1	1	..	..	1	..	..	1	..	..	1	1	1	1	3	..	1	2	..	1	..	..	8	8
4.	Assaults on Police, et. al	..	2	1	..	1	..	1	..	3	..	1	..	2	..	1	..	..	..	2	..	1	1	5	..	18	3
5.	Disorderly or lewd conduct	..	3	1	1	1	2	1	..	1	1	..	2	1	1	4	2	2	1	1	..	5	..	2	1	19	14
6.	Obtaining goods under false pretences	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	1	...
7.	Violations licence law, etc	..	..	..	..	..	..	1	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	30	...
8.	Ship desertion, etc	..	..	2	..	3	..	1	..	..	..	..	..	2	..	1	..	4	..	1	..	14	..	2	..	2	8
9.	Keeping disorderly house	..	3	1	1	..	2	1	1	..	..	..	..	..	1	..	..	..	..	..	..	..	..	..	..	1	...
10.	Cruelty to animals	..	..	1	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..		
	Total	17	15	19	10	16	6	17	8	10	4	26	8	15	6	33	9	36	5	18	16	31	15	32	9	270	111

TABLE No. 2.

Labor return of City Prison for 12 months ending 30th September, 1882.

NO.	WORK.	OCT.	NOV.	DEC.	JAN.	FEB.	MARCH.	APRIL.	MAY.	JUNE.	JULY.	AUG.	SEPT.	TOTAL.
1	Stone Broken	$ 47 60	$ 54 40	$ 41 92	$ 45 60	$ 19 04	$ 23 18	$ 46 84	$ 69 04	$ 72 68	$ 66 52	$ 67 50	$104 70	$ 658 02
2	Male Prisoners' Farm Work	106 00	90 50	46 50	46 00	15 50	9 50	30 00	71 50	166 00	102 50	111 00	144 00	939 00
3	Horse Work on Farm	52 00	52 00	52 00	50 00	27 00	41 00	28 00	50 00	50 00	50 00	54 00	52 00	558 00
4	Conveying Prisoners, etc	16 30	9 10	9 45	9 65	7 00	12 75	7 00	13 65	16 25	10 00	17 15	16 60	145 00
5	Earnings in Blacksmith's Shop	2 00	1 75	....	0 40	.... ..	.....	.....	4 00	.....	1 60	.....	15 00	24 75
6	" Carpenter's Shop	1 60	12 00	6 00	12 00	.... ..	1 60	3 00	26 00	11 00	30 00	30 00	30 00	163 20
7	" Shoemaker's Shop	6 00	.... ..	.. ....	18 00	8 00	10 00	11 00	4 00	.....	.....	.....	3 00	60 00
8	Painting and Repairs	22 50	... .	.... ..	.... ..	.... ..	.....	.....	.....	.....	.....	.....	.....	22 50
9	Female Prisoners' Work	39 09	29 56	23 94	23 87	23 49	23 49	14 79	16 35	22 14	19 13	51 18	47 10	334 83
10	Male Prisoners' House Work	19 00	13 00	13 50	13 00	12 00	26 50	26 00	30 00	26 50	12 00	13 50	13 00	218 00
11	Street Labor	.... ..	.. ....	.... ..	.... ..	36 75	140 25	84 00	71 50	43 00	10 00	.....	8 00	393 50
12	Work for Sanitary Committee	.... ..	.. ....	.... ..	.... ..	23 50	.....	.....	.....	.....	.....	.....	.....	23 50
	Total for year	$312 09	$262 31	$193 31	$218 52	$172 28	$288 27	$249 63	$356 04	$407 57	$301 85	$345 03	$433 40	$3540 30

TABLE No. 3.

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

MALES.

2 suits clothing, repairing, etc.	$6 00	
4 shirts, and mending, at 60c.	2 40	
4 pairs socks, and mending	1 80	
3 " boots, "	6 00	
4 " mitts, "	1 00	
1 great coat, "	1 00	
Bedding, soap, towels, etc.	7 00	
		$ 25 20
For Meals—Dinner	06½	
Supper	03	
Breakfast	03	
365 days at	12½	
		$45 62½
Average cost of males per year		$70 82½

FEMALES.

2 dresses, and mending, at $1.50	$ 3 00	
3 chemises, and mending at 50c.	1 50	
4 pairs stockings, and mending	1 20	
2 " shoes, and mending	3 00	
Bedding, soap, towels, etc.	5 00	
		$13 70
For Meals—Dinner	04	
Supper	02½	
Breakfast	02½	
365 days at	9	$ 32 85
Average cost of females per year		$ 46 55

TABLE 4.

Return of Articles and Materials in City Prison, and estimated value thereof, 30th September, 1882.

90	Blankets at 50 cents each	$ 45 00
90	Bed Ticks " "	45 00
150	Men's Shirts at 50 cents each	75 00
60	" pants, at $1.50 each	90 00
50	" jackets, "	75 00
30	" great coats, $1.50 each	30 00
100	pairs Men's Socks, at 20 cents	20 00
60	" " boots, at $1.50	90 00
75	" Woman's Stockings, at 25 cents	18 75
50	Woman's Skirts, at $1.00 each	50 00
60	" Jackets, at 40 cents	24 00
80	" Aprons, at 25 cents	20 00
80	" Chemise, at 40 cents.	32 00
43	pairs Woman's boot & shoes, at $1.00	43 00
12	Sheets, at 50 cents	6 00
12	Pillow Slips, at 25 cents	3 00
12	Blankets, at $1.00	12 00
4	Quilts, at $1.00	4 00
3	Washtubs	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 of 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 $1.00	6 00
2	Cooking Stove, etc., at $6	12 00
8	Common Stoves and fixtures at $10.00	80 00
2	Spinning Wheels, at $4.00	8 00
6	Pairs Cards, at 20 cents	1 20
100	pounds Cotton Yarn, at 80½ cents	80 50
20	Rollers, at 40 cents	8 00
	Carried forward	$979 80

	Brought forward	$979 80	
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	
			$995 00

TABLE 5.

Return of Horses, Carts, &c., and estimated value thereof, in City Prison, September 30th, 1883.

2	Horses, at $125.00	$250 00	
2	Prison Vans	75 00	
2	Trucks, at $5	10 00	
2	Sleds, at $8	16 00	
1	Double Waggon	12 00	
1	" Sleigh	12 00	
1	Light Sled, and seats	10 00	
1	Mowing Machine	35 00	
2	Carts at $15 and $8	23 00	
2	Oat Bins at $5	10 00	
30	Oat Bags, at 40 cents	12 00	
3	Stable Buckets, at 40 cents	1 20	
1	Wheelbarrow	2 00	
1	Plough, (old)	12 00	
1	Harrow, (new)	12 00	
3	Setts Cart Harness, at $8	24 00	
4	Setts Light Harness, (incomplete)	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 Rakes	1 50	
12	Stable and Hay Forks, at 30 cents	3 60	
30	Tons Hay, (more or less)	360 00	
			$905 60

TABLE 6.

Return of Farming Implements, and estimated value, in City Prison, September 30th, 1882.

3 Crowbars, at $1.00	$3 00	
2 Steel Sledges, at $2.00	4 00	
6 Pickaxes and Handles, at $1.00	6 00	
6 Shovels and Handles, at 50 cents	3 00	
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	
2 Setts Drills, at 80 cents	1 60	
		$ 29 40

TABLE 7.

Return of Implements used in Stone Shed, and estimated value thereof, 30th September, 1882.

80 Hammers, at 20 cents	$ 16 00	
4 Planks, at 40 cents	1 60	
0 Wheelbarrows, at $2.00	20 00	
12 Shovels, at 50 cents	1 00	
1 Measure	1 00	
2 Sledges, at 75 cents	1 50	
		$41 10

TABLE 8.

Estimated value of Tools and Materials in Workshops, September 30th, 1882.

Carpenters' Shop:		
Tools	$50 00	
Lumber, etc	10 00	
		$60 00
Blacksmiths' Shop:		
Tools, etc	25 00	
		25 00
Shoemakers' Shop:		
Tools, etc	35 00	
Stock	10 00	
		45 00
Coopers' Shop:		
Tools and Stock	10 00	
		10 00
Paint Shop:		
Tools, etc	4 00	
Paints and Glass	5 00	
		9 00
Total estimated value of Tools and Materials.		$149 00

TABLE 9.

Return of Sales on Account of Prison.

14,350 bushels Broken Stone, at 5 cents	$717 50	
114 loads Stone and Gravel, at 25 cts	28 50	
		$746 00
Bones (value)		12 50
Total		$758 50

FIRE DEPARTMENT.

[*Extract from Minutes Board of Firewards, Oct.* 2, 1882.]

Read Chairman's Annual Report. On motion the same was received and ordered to be sent to the City Council for publication in the Annual Civic Report.

On motion, the Secretary was instructed to advise the City Council that the Board had rented the brick house on Grafton street, for Ladder Company, at a rental of one hundred and eighty dollars per annum.

[A true extract.]

R. L. SUTLIFFE,
Sec'y. Board F. Wards.

CHAIRMAN OF FIRE WARDS REPORT:

HALIFAX, N. S., Oct. 2nd, 1883.

To the Board of Firewards of the City of Halifax:

GENTLEMEN,—Permit me to present to the Board this, my Annual Report as Chairman of Firewards for the year ending October, 1882.

During the year just closed we received one thousand feet of rubber hose and two hundred and fifty feet of cotton jacket hose.

The Department will require one thousand feet of hose for the coming year to snpplement the present stock. This I consider very necessary, as it may at any time happen that more than one fire would occur simultaneously in different localities, and in that case the present supply of hose would be insufficient to meet such an emergency; and, as to be forearmed is to be forewarned, I would therefore respectfully suggest that the Board request the City Council to make the appropriation to the Department.

As the Engine House at Islesville is in such a bad state of repair that it is next to impossibility for any keeper to live there with any degree of comfort, I would further suggest that the Board also bring this matter, at its earliest convenience, to the notice of the Council, in order that the place may be made tenantable before the Winter sets in.

His Worship the Mayor and City have, with their usual cheerfulness, provided the water-side protection, consisting of Mr. Chetwynd's steam tug and Mr. Judge's water boat; and I have great pleasure in saying that this is an invaluable acquisition to the Fire Department of the City.

During the year a new bell has been placed in the Queen Street Engine House, and I have no hesitation in informing

the Board that this bell, as a fire alarm, is not inferior to any of its kind in the Dominion. I am pleased to further inform the Board that the steam engines and all the remaining fire apparatus are in first-class working order.

It is also the intention to immediately rent a building in a central locality for the purpose of keeping our long ladders in, and for the new hook and ladder carriage, which is to be provided forthwith.

Before bringing my report to a close, I will avail myself of this opportunity of returning my best thanks to His Worship the Mayor and City Council for the uniform courtesy and promptness exhibited by them while soliciting any favors for the Fire Department.

I also hereby return my thanks to the Board of Firewards, individually and severally, for their earnest and active co-operation on all occasions during the time I have had the honor of being in office.

I also return thanks to Capt. Sheppard and the officers and men of the U. E. C., to Capt. Taylor and the officers and men of the U. P. C., and to Capt. Zong and the officers and men of the U. A. C., for the promptness shown by them at all times where their services were required.

To conclude, the Fire Department of this City received a kind and pressing invitation from the Fire Department of Milwaukee, United States, to make them a fraternal visit during the past Summer, but, owing to business engagements, our Department was unable to accept the hospitality of their brethren on the other side of the line; nevertheless, the proffered invitation was no less appreciated, and I shall take this opportunity of returning our Milwaukee brethren the thanks of the Fire Department of the City of Halifax.

I am, yours sincerely,

JOHN EAD,

Chairman of Firewards.

The following is a correct list of the Apparatus in the possession of the Department.

Three (3) Steam Fire Engines.
Two (2) Hand Fire Engines.
Eighteen (18) Carriages.
One hundred (100) lengths (5000 ft.) Rubber Hose.
Sixty-four (64) lengths (2500 ft.) Leather Hose.
Seven (7) lengths (75 ft.) Rubber Suction Hose.
Twenty-three (23) Copper and Brass Branches, nine of which have patent control nozzles.
Five (5) Ladder Carts.
Twenty-nine (29) Ladders of sundry lengths, 18 to 20 feet.
One (1) Patent Extension Ladder.
One (1) Patent Hose Oiler.
Five (5) Grapnels and Chains.
Two (2) Hose Sleds.
Two (2) Coal Carts.
One (1) set Truck Harness.
Twenty-five (25) Swinging Torches.
Fifty (50) Lanterns.
Eight (8) Life Lines (60 feet each.)
Eight (8) Street Ropes.
Twenty (20) Hydrant Wrenches.

The above are located as follows:

CENTRAL ENGINE HOUSE.

One (1) Steam Fire Engine, "Victoria" No. 1, 30 feet suction Hose and one branch.

Three-Hose Reel, "Albert" No. 1, 500 feet Rubber Hose, 2 Branches, 2 Torches, Life and Street Lines and Wrenches.

"Vesta," No. 2, same equipments.

"Salamander" No. 1, same equipments.

GERRISH STREET ENGINE HOUSE.

One Steam Fire Engine, "Albert" No. 2, 20 feet suction Hose and one Branch.

Two Hose Reels "Emerald" No. 2, 500 feet Rubber Hose, 2 Branches, 2 Torches, Life and Street Lines and Wrenches.

"Resolute" No. 4, same equipments.

One Spare Hose Reel.

One Ladder Cart Containing 6 Ladders.

One Grapnel and Chain.

One Fuel Cart.

QUINPOOL ROAD ENGINE HOUSE.

One Hose Reel, "Perseverance" No. 7, 500 feet Rubber Hose, 2 Branches, 2 Torches, Life and Street Lines and Wrenches.

SPRING GARDEN ROAD ENGINE HOUSE.

One Hand Fire Engine, "Alma" No. 5.

One Hose Reel "Mayflower" No. 5, 500 feet Rubber Hose, 2 Torches, 2 Branches, Life and Street Lines and Wrenches.

One Ladder Cart containing 5 Ladders.

One Grapnel and Chain.

QUEEN STREET ENGINE HOUSE.

One Steam Fire Engine "Chebucto" No. 3, 25 feet suction Hose and 2 Branches,

One Hose Reel "Alma" No. 6, 500 feet Rubber Hose, 2 Torches, 2 Branches, Life and Street Lines and Wrenches.

ISLESVILLE ENGINE HOUSE.

One Hand Fire Engine (not in working order now.)

One Hose Reel, 500 feet leather hose, 1 branch and 1 torch.

One Ladder Cart containing 5 Ladders.

One Grapnel and Chain.

REEL HOUSE, UPPER WATER STREET.

One Hose Reel, 500 feet Leather Hose, 1 Torch, 1 Branch and Wrench.

REEL HOUSE, LOWER WATER STREET.

One Hose Reel, 500 feet Leather Hose, 1 Branch, 1 Torch and Wrench.

REEL HOUSE, LOCKMAN STREET.

One Hose Reel, 500 feet Rubber House, 1 Branch, 1 Torch and Wrench.

REEL HOUSE, PLEASANT STREET.

One Hose Reel, 500 feet Leather Hose, 1 Branch, 1 Torch, and Wrench.

REEL HOUSE, SUGAR REFINERY.

One Hose Reel, 500 feet Leather Hose, 1 Branch, 1 Torch, and Wrench.

Also 400 feet Leather Hose, situate on Cronan's wharf.

Omitted from Central Engine House list:
Two Ladder Carts, 13 Ladders.
One Extension Ladder.
Two Grapnels and Chains.
One Patent Hose Oiler.
Two Hose Sleds.
One Sett Hammers.

Record of Fires for the year ending September 30th, 1882.

1881.

Oct. 11. Box 17.—Brown Bros. & Co., Granville street, damage slight.
Box 28.—House Gottingen street, damage slight.
17. Box 17.—S. J. Cohn's and M. A. Davidson's store, badly gutted.
Box 12.—Dr. Fitch's, Tobin street, damage slight.
19. Box 17—Moir, Son & Co's., Confectionary, Grafton street, damage by fire slight, stock badly damaged.
Nov. 8. No alarm. J. Fultz's hot house, badly damaged.
30. Box. 7.—J. A. Chipman's House, chimney, damage slight.
Dec. 20. Box 8.—McKay's hot house, Morris street, badly damaged.

1882.

Jan. 14. Box 12.—False alarm.
25. Box 18.—John Gregoire's House, Brunswick street, damage slight.
Feb. 2. Box 24.—E. McGuire's, Maynard street, badly damaged.
8. No alarm. Holland & Co's. shop, Barrington street, damaged slightly.
12. Box 35.—Jericho Warehouse, Upper Water street, occupied by Cathcart Thomson and Messrs. White & Simmons, completely gutted.
Mar. 15. Box 28.—P. Cronan's house, Campbell road, totally destroyed.

Mar. 27. Box 34.—Chimney on fire.
Apl. 13. Box 24.—D. Murchie's shop and dwelling, Cedar street.
May 5. Box 4.—House Dresden row, damage slight.
17. Box 34.—Scriven's Bakery, Barrington street, badly damaged.
22. Box 34.—Mulcahy & Marvin's, cooperage, Smith's wharf, totally destroyed.
30. Box 35.—Thomas Mulcahy's cooperage, J. S. Holtstead's junk store, Customs Warehouse, DeWolf's stores, on DeWolf's wharf, all badly damaged.
31. Box 4.—Jas. Dempster's planing mills, North George street, completely destroyed.
June 14. Box 28.—Oil sheds on McPherson's wharf, Richmond, damage slight.
Box 41.—W. Murray's house, Argyle street, badly damaged.
23. Box 24.—Thos. Kelty's, house Maynard street, damage slight.
July 4. Box 34.—Window blind, house Proctor's lane, damage slight.
6. Box 16.—Called out to go to Dartmouth.
18. Box 35.—Bedding in house, Hurds lane, damage slight.
26. Box 32.—W. J. Blois' Barn, Brunswick street, damage slight.
Aug. 20. Box 3.—Window blind, house Albermarle street, damage slight.
Feb. 11. Box 24.—Cooperage fires, Maynard street, damage slight.

Total number of alarms for year, 31, against 43 for the previous year — average being nearly one fire for every twelve days.

JOHN EAD,

Chairman.

COAL MEASURERS' REPORT.

HALIFAX, N. S., October 12th, 1882.

To His Worship the Mayor and City Council:

RETURN OF THE CITY COAL MEASURERS.

Amount of coal weighed and measured by the City Coal Measurers from the 1st of October, 1881, to the 30th of September, 1882—30,696 chaldrons and 6 tubs, at 12½ cents per chaldron, gives in money $3837.06. The expense of that amount $105.73, leaves to be divided $3731.33, which gives to each man $373.13 for the twelve months ending the 30th of September, 1882.

DIFFERENT MINES.	CHALDRON.	TUBS.
Sydney Mines	17,108	8
Little Glace Bay	4,923	1
Anthracite	2,086	2
Lingan	1,370	9
Block House	2,162	4
Caledonia	1,219	2
Acadia	597	7
Gowrie	342	8
Reserve	755	10
Springhill	94	3
Albion	36	0
Total	30,696	6

DAVID BARRY,
Supervisor.

		CHALDRONS	TUBS.
Measured by	Patrick Fahie	6,165	2
"	Wm. Bilby	4,264	2
"	Donohoe	3,351	2
"	Smith	3,312	7
"	Isles	3,437	6
"	Skerry	2,665	6
"	Meagher	2,985	3
"	Craig	2,604	6
"	Shaw	1,913	7
Total		30,696	

FLOUR MEASURERS' REPORT.

Return of Flour and Meal weighed during the year ending 30th September, 1882.

WEIGHERS.	SHORT OF WEIGHT.		No. of Barrels.
	Barrels.	Pounds.	
W. R. Cogswell, Supervisor,..	..	....	.....
John Arthur.....	11	127	23,239
James Mahar.....	81	998	32,785
Robert Woodill.....	102	1431	37,421
Richard D'Arcy.....	76	967	24,326
John F. Shaffer.....	47	631	35,777
Jos. B. Scriven.....	120	1608	35,914
Total.....	437	5752	189,462

W. R. COGSWELL,

Supervisor.

MEMO.

Number of barrels weighed, 189,462, at 2c.....	$3,789 24
Expenses, etc.....	407 50
Divided by.....	7)3,381 74
Gives each weigher.....	$ 483 10

GRAIN AND SALT MEASURERS' REPORT.

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

Return of Weighers and Measureis of Salt and Grain, showing the number hogsheads of Salt and bushels of Grain weighed and measured by them during the year from the 13th of October, 1881, to the 13th October, 1882.

SALT.—Fifty-four thousand and fifty-two hogsheads of Salt at three and one-third per hogshead, amounts to the sum of...	$1801 73
CORN.—Four-thousand two hundred and seven bushels, at one-half cent per bushel, amounts to the sum of.....	21 03
BARLEY.—Five hundred and forty-two and one-half bushels, at one-half cent per bushel amounts to the sum of.....	2 71
OATS.—One hundred and forty-four thousand one hundred and ninety-six bushels, at one-half cent per bushel, amounts to the sum of.....	720 98
Total.....	$2546 45
Expense, office rent, fares and individual expenses	58 12
	$2,448 33

Net amount to be divided among seven gives each measurer the sum of three hundred and fifty-five dollars and forty-seven and one-half cents, $355,47½

JOHN ADAMS,

Supervisor.

TREASURER'S REPORT.

TREASURER'S REPORT:

City of Halifax in account with Treasurer from 1st May 1881, to 30th April, 1882.

DR.

Contingent account, p. 30	$ 2,771	44
Salaries	16,699	01
Oil Lamps, p. 33	1,108	00
Point Pleasant Park, p. 36	964	96
Current Interest	2,912	25
Dispensary, p. 37	1,350	00
Public Library, p. 32	1,518	87
Repairs City Property, p. 18	2,337	96
Camp Hill Cemetery	422	31
Printing and Stationery, p. 32	2,149	20
Sewerage, p. 23	1,130	43
2½ per cent. rebate on Taxes	2,867	87
Assessors	1,035	00
Exhibition Buildings, p. 38	8,990	66
Fire Department, p. 24,	9,862	34
Industrial School, p. 38	910	00
Gas and Fuel	16,806	50
The Commons and Gardens, p. 28	6,837	43
Police Department	21,601	83
Public Schools, p 35	108,366	63
Disbursements Police Office, p. 39	7,38	46
Lockman Street Debentures	128,479	97
County of Halifax, p. 36	44,565	75
Board of City Works, p. 37	1,000	00
*Board of Public Charities, p. 35	32,124	21
Consolidated Stock	7,313	03
Poor Asylum and Hospital Debentures	1,500	00
Infants' Home, p. 37	300	00

*Public Charities, page 35 should be $32,124.21, as will be seen by adding up the figures.

School Rates returned	$ 10 80
Halifax Bank Deposits	219,015 59
do. do. Balance old account	49,384 02
Engine House Debentures	14,920 00
Sanitary Account, p. 34	576 95
Board of Health	125 00
Insurance	37 50
Queen Street Debentures Consolidated	5,000 00
Repairs City Property, Debentures Consolidated	5,000 00
Old Street Debentures Consolidated	35,000 00
Fire Alarm Debentures Consolidated	8,000 00
New Hospital Debentures Consolidated	7,000 00
Funded Debt Debentures Consolidated	39,00 00
Revisors Electoral Lists	200 00
City Rates returned	30 16
Water Department returned	9,550 00
Interest on Debentures, &c	43,696 05
The City Prison, p. 20	6,800 78
Streets Expenditure, p. 15	18,661 83
Internal Health, p. 16	8,691 05
Merchant's Bank Deposits	133,370 64
Annuities Mrs. Tobin (13 months)	109 72
Halifax Bank	9,356 17
Balance	3,019 30
	$1,043,219 72

CR.

By Balance	$ 325 42
Common and Gardens	6,460 41
Licenses, various sorts	15,028 75
Fines and Fees	5,986 75
Dog Tax	487 00
City Rates	132,108 93
School Rates	66,012 21
County Rate	17,032 58
2½ per cent. on above	2,106 34
Interest on Consol Stock	241 50
Fees from City Marshal	801 27
Rents City Property	6,751 91
Cemetery for lots sold	629 16
Banking Licenses	100 00
Halifax Bank for advances	224,734 90
Sewerage	2,113 10

Consolidated Stock	$ 363,099	73
Streets	356	54
Contingent account dock forfeit	2,016	00
City Seals	21	00
Detective services	41	00
Cab and Express Licenses	432	50
Truck Licenses	534	00
City Property	4	00
Exhibition Buildings	90	00
City Prison for stone	934	32
Salaries—returned	50	00
Licenses for Exhibitions	362	00
License for Sweeps	16	00
Water Department	0,550	00
do. do.	172	00
Interest from Merchants Bank	132	33
Interest on Consol. Deposit	1,484	32
Merchants' Bank Advances	183,003	85
	$1,043,219	72

1882.

May 1. By Balance ..... $ 3,019 30

E. G. W. GREENWOOD,

City Treasurer.

REPORTS

BROUGHT UP TO 30th APRIL, 1883.

IN ACCORDANCE WITH

RESOLUTION OF CITY COUNCIL.

CITY AUDITOR'S REPORT.

OFFICE OF CITY AUDITOR,

Halifax, Feb. 23, 1883.

SIR,—I have the honor to acknowledge receipt of Resolution of City Council of 14th inst., requiring information relating to the Floating Debt of the city, as it stood on 30th April, 1882, and other matters in connection with the same up to the present date. The information required will be found detailed in the several papers herewith submitted.

The total amount of Floating Debt on 30th April, 1882, was $168,188.29, as per statement No. 1. It will be observed that two other claims, one from Commissioners of Schools for $9,784.86, and another from Commissioners Public Charities for $7,758.47 were at that time undecided but have since been recognized by the City Council.

The claim of the Commissioners of Schools has been disposed of by a separate loan and that of the Public Charities divided, one part being made chargeable to the current year; the balance $5,529.23 forms part of the present Floating Debt.

The total amount drawn from the Merchants' Bank up to 14th Feby., 1883,—is $184,783.29, but this included $100,000 received for debentures which was merely deposited and drawn out again. The total amount of old rates collected up to 1st Feby., 1883, and paid into the Merchants' Bank was $25,100.98; adding to this amount $6,844.52 received from other sources and paid into the bank, would reduce the liability of the city to that institution to $52,827.28. See statements 2 and 3.

The present condition of the Floating Debt is detailed in statement No. 4.

As regards the amount of old assessments available for liquidation of the Floating Debt it is really difficult in view of recent experience to speak with anything like confidence. On 1st Feby., 1883, there was remaining of uncollected rates 1878-9-80-81 and '82 the total of $121,501.21. Up to 1878 the greatest loss for collection (including the amount allowed for that purpose), was about 7 per cent of the year's estimate.

If we consider the whole of the uncollected rates, for 1878 as bad, it would give 11 per cent. as the cost of collection for that year. I have allowed 12½ per cent. on the several assessments for the years 1879-80-81 and '82, which would leave available $31,394. See statements 5 and 6.

According to the best of my judgment I should say that a round sum of $35,000 would meet the deficiency, and the balance of old rates, say $31,394 onght to be recoverable inside of two years.

In explanation and vindication of the unpleasant necessity of again applying to the Legislature for power to borrow, I must take the opportunity of stating that the amount of old rates due at this time last year was $146,602 and it certainly never could have been anticipated that so little of this large total would have been realized up to the present date.

I have the honor to be, Sir,

Your obedient servant,

J. A. BELL,

City Auditor.

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

No. 1.

Amount of Floating Debt, 30th April, 1882.

Board of School Commissioners....		$ 44,267 22
Board of Public Charities.....		16,316 21
County of Halifax.....		40,905 75
Halifax Banking Company.....		50,674 74
Halifax Gas Company.....		5,626 59
Poor Relief Association.....		2,812 64
Sidewalks Sinking Fund.....		3,200 00
Outstanding accounts of various departments.....		4,385 14
		$168,188 29
Also the following amounts at that time under discussion, since allowed:		
Board of School Commissioners for an old claim.....	$ 9,784 86	
Board of Public Charities, do.	7,758 47	17,543 33
		$185,731 62

No. 2.

Amounts borrowed on account Floating Debt.

Total amount of Debentures issued by City Treasurer.....	$100,000 00	
Borrowed from Merchants' Bank..	84,783 29	
		$184,783 23

No. 3.

CR.

By amount received for Debentures	$100,000 00	
Amount of old rates collected up to 1st February, 1883.....	25,100 00	
Amount received for other accounts, such as Fines, Rents, Licenses, Premium on Debentures, etc..	6,854 52	
		$131,955 50
Balance due Merchants' Bank 14th Feb., 1883..		**$ 52,827 79**

No. 4.

Total Amount Floating Debt, 1st Feby., 1883.

Board of Public Charities, being part of $7,758 47, chargeable to 1883	$ 5,229 23	
Poor Relief Association for stone..	2,812 64	
Sidewalks Sinking Fund, adding $400 for 1882–3	3,600 00	
Merchants' Bank... :	52,827 79	
Addition for interest, say 4 months, about.....	800 00	
Warrants issued for accounts Fire Department, &c., not yet paid.	119 06	
		$ 65,388 72

CR.

By Rates for 1878–9, valued at.....	$ 598 00	
do. for 1879–80.....	4,453 00	
do. for 1880–1.....	8,350 00	
do. for 1881–2.....	17,993 00	
		$ 31,394 00
		$ 33,994 72

No. 5.

Statement of Taxes 1878–9–80–81–82.

	Total amount due 30th April, 1882.	Collected up to 1st Feb, 1883.	Due on 1st Feb., 1883.
For 1877-8.....	$ 20,442 05	$ 181 66	$ 20,260 39
1878-9	25,231 28	498 44	24,732 84
1879-80.....	24,641 95	733 63	23,908 32
1880-81... ..	25,837 71	2,195 35	23,642 36
1881-82.....	50,449 20	21,491 90	28,957 30
	$146,602 19	$25,100 98	$121,501 21

No. 6.

Estimated value of above after expunging all of the year 1877–8 and allowing 12½ per cent. on gross amount of assessment for 1878–9, 1879–80, 1881-82.

	Balance uncollected 1st Feb., 1883.		
For 1878–9	$ 24,732 84	computed at	$ 598 00
1879–80	23,908 32	do.	4,453 00
1880–81	23,642 36	do.	8,350 00
1881–82	28,957 30	do.	17,193 00
	$101,240 82	do.	$31,394 00

OFFICE OF CITY AUDITOR,

Halifax, June 18, 1883.

SIR,—I have the honor to lay before your Worship and the City Council a report upon the financial affairs of the city for the year ending 30th April, 1883. Owing to various causes the statement will be necessarily brief.

The annual civic report now in course of preparation will bring the accounts down to 30th April of the present year, an innovation, or rather improvement, which up to the present time was not practicable, in consequence of the civic and financial years having always terminated hitherto at different dates, the one ending in April, the other in October. Among the various alterations introduced by the new Assessment Act, I consider this harmonizing of the civic and financial years to be by no means the least. Including the debentures for erection and equipment of public schoolhouses, amounting to $165,718, the total aggregate of the funded debt of the city now stands, or rather did stand on 30th April last, $1,590,513.26, as compared with $1,491,945 on 30th April, 1881, the schedule published at that date having been reduced on the one hand by the elimination of $8,000 debentures on the Market House and augmented on the other by $6,000 for Exhibition buildings included in the amount of consolidated stock and $100,000 borrowed under an Act of the Legislature to cover certain deficiencies. The Additional loans, amounting $64,800, authorized by Acts

passed duriug the recent session of the Legislature, do not appear in the annual report of this year, for the reason that on 30th April last none of them had been taken up. Of the whole funded debt, including $23,200 for water supply, $431,900 is now held at 5 per cent. interest, the chief part of this amount having been formerly held at 6 per cent. and none of it less than 5½. The annual saving of interest resulting from the consolidation Acts already passed will exceed $4,000 per annum.

The returns of assessable property of the recent assessment, though made under the old act, show a very gratifying increase of $1,599.016, the total value returned, irrespective of property exempted from school rates being for 1883-4 $17,154.705, as compared with $15,555.689, the amount of the last previous assessment; the increase being mainly, if not wholly, attributable to greater skill and carefulness on the part of the assessors. One effect of this increase will be to reduce the rate per centum from $1.62, which was the rate of last year, to $1.44. It will be observed in reference to the increase in valuation for the present year that real estate shows a gain of $811,161, and personal property of $1,042.877. The assessed value of banking capital rated at ⅜ per centum is about the same as that of last year. The next assessment will occur under the new act passed last winter, and will require to be made in the autumn of the present year. That some discrepancies and possibly some inconveniences may arise both to the ratepayers and the city government from the alterations in the time of assessing rendered necessary by the passage of the new Assessment Act, is only to be expected, though it is to be hoped the difficulties will be only temporary. With regard to the act itself, in a document of such length and involving so many details, it would be strange indeed if there were not some slips of omission or redundance, but this much, at least, can certainly be said of the new act; that it embodies the matured experience of municipal corporations in other cities as well as our own; that it has been most carefully considered and discussed, clause by clause, in the City Council, in the newspapers and in the Legislature; and that every suggestion which recommended itself as valuable or practicable has been adopted.

As statistics relating to civic affairs cannot be otherwise than interesting to the citizens, I think it proper herewith, to insert a synopsis of the last assessment obtained from the