

# ANNUAL REPORTS

OF THE

SEVERAL DEPARTMENTS

OF THE

CITY GOVERNMENT OF HALIFAX,

NOVA SCOTIA,

FOR THE MUNICIPAL YEAR 1883-4



HALIFAX, N. S.:

WM. MACNAB, PRINTER, 12 PRINCE STREET,

1884.

GOVERNMENT  
OF THE  
CITY OF HALIFAX.

AS IT STOOD IN APRIL, 1883.

**MAYOR:**

GEORGE FRASER, Esq.

**ALDERMEN:**

WARD No. 1.—WM. F. MACCOY,  
J. C. MACKINTOSH,  
ROBERT SEDGEWICK.

“ “ 2.—D. MACDOUGALL,  
ALEX. HESSLEIN,  
THOMAS SPELMAN.

“ “ 3.—B. A. SMITH,  
ALEX. STEPHEN,  
W. B. McSWEENEY.

“ “ 4.—GEORGE McLENNAN,  
PATRICK O'MULLIN,  
FRANCIS O'CONNOR.

“ “ 5.—WILLIAM WOODILL,  
JAMES SHAND,  
JOHN EAD.

“ “ 6.—DAVID McPHERSON,  
EDWARD O'BRYAN,  
J. P. LONGARD.

STIPENDIARY MAGISTRATE . . . . .	HENRY PRYOR.
CITY RECORDER . . . . .	NORMAN J. RITCHIE.
CITY TREASURER . . . . .	EDW'D G. W. GREENWOOD
CITY CLERK . . . . .	THOMAS RHIND.
CITY MARSHAL . . . . .	GARRET COTTER.
CITY ENGINEER . . . . .	EDWARD H. KEATING.
CITY AUDITOR . . . . .	JOHN A. BELL.
CITY MEDICAL OFFICER . . . . .	THOS. TRENAMAN, M. D.

*Extract from Minutes of City Council, May 23, 1884.]*

RESOLVED, That the several City Departments be required to send in their reports, brought down to the 30th April, 1884, with a view to their publication in pamphlet form; and resolved that Aldermen Taylor, Wilson and Pearson, be a Committee to have the same prepared and published. (Passed.)

[A true extract.]

THOS. RHIND,

*City Clerk.*

## ESTIMATES FOR 1883-4.

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The Committee of Public Accounts beg to submit, for the City Council, the Estimate of Civic Expenditure for the year 1884-5. *3 24*

### 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 Magistrate.....	2000 00
Engineer.....	2000 00
Board of City Works.....	1000 00
Board of Appeal.....	200 00
	\$22,275 00
<i>Carried forward</i> .....	\$22,275 00

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>                  </u>
	\$ 21,976 00

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>                  </u>
	\$ 9,250 00

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>                  </u>
	\$ 6,400 00
Less probable income.....	1,200 00
	<u>                  </u>
	\$ 5,200 00

BOARD OF CITY WORKS:

Repairs of City Property.....	\$ 2300 00
Internal Health.....	13600 00
Streets—Labor and Material.....	15000 00
	<u>                  </u>
	\$ 30,900 00
	<u>                  </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	
		\$ 9,689 83

## MISCELLANEOUS :

Gas and Fuel for City Buildings.....	\$ 700 00	
Gas Company, say 335 lamps, at \$24..	8040 00	
Printing and Stationery.....	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	
		\$ 17,894 28

## CONTINGENT ACCOUNT :

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

## 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	
		\$ 23,000 00

\$ 97,185 11

Carried forward.....\$ 97,185 11



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

EXTRA ASSESSMENT, 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 Poor's 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

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 1884-5, as finally passed by the City Council, 22nd May, 1884 324

THOMAS RHIND,

City Clerk.



## CITY AUDITOR'S REPORT.

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OFFICE OF CITY AUDITOR,

*Halifax, 15th July, 1884.*

In accordance with usage, I have the honor to submit to your Worship and the City Council a report upon financial matters in connection with the city for the year ending 30th April, 1884.

The schedule of debentures and permanent stock made up to 1st May, 1883, and published in the last annual Civic Report (page 192), showed the total amount of the funded liabilities of the city at that date to be \$1,590,513.26. The total amount on 1st May, 1884, was \$1,667,419.93, the increase of seventy-six thousand nine hundred and some odd dollars being caused by new loans partly to meet deficiencies in the revenue and partly to provide funds for some new work in the departments of water and sewerage.

So many loans having been made during the past three or four years, and so many acts having passed the Legislature with regard to those loans, it may not be considered ill-timed to present a brief statement for general information.

On 1st May, 1881, the funded debt of the city, including the cost of public school houses, stood at \$1,491,945. A glance at the schedule (page 144 Annual Report of 1879-80) will shew the purposes for which this debt was contracted. It will be seen also that by far the greater part of the civic debt was then held at 6 per cent. interest, and that some of the loans contained a provision for replacement in three or five years, while in others this wise provision was unhappily wanting.

By an Act of the Legislature passed 10th April, 1880, the

city was empowered to establish a consolidated fund not to exceed \$1,500,000, of which \$600,000 was to be in permanent stock and \$900,000 in debentures payable in 25 years, the rate of interest in either case not to exceed 5 per cent. per annum. It must be borne in mind that the city is not empowered under this Act to borrow money—not to the extent of one dollar; the Act simply gives power to replace any existing loans as often as opportunity offered, by converting them into consolidated stock or city consuls so called, at a lower rate of interest than had been previously paid. By virtue of this Act most of the loans enumerated in the schedule of May, 1881, such as the loans for sidewalks, Lockman Street Extension, old street loan and various others, have disappeared, the several amounts being now included in the consolidated stock. Two others, namely, one for the prison at Rockhead, \$36,500, and another for the City Hospital, \$36,000, may be replaced any time after November of the present year. The city loans which did not include provision for replacement, amounting in all to \$200,000, or thereabouts, must remain until the term of years for which they were borrowed runs out. Some portions of these loans will fall due in three and four years from this date. As has been mentioned in a previous report, none of the loans for the purchase and enlargement of the Water Works, nearly all of which were made at 6 per cent., included any provision for replacement, and none of these loans, amounting in the aggregate to \$740,973, or about one-half of the entire civic debt, will fall due until the year 1891.

By an Act of the Legislature, 10th March, 1882, the city was authorized to borrow \$60,000, but this it will be observed was a temporary loan to be repaid, as soon as convenient, out of taxes then due and the proceeds of certain lands held by the city at Freshwater. Of this loan \$16,590 is still due to the Merchants' Bank to meet which there is a considerable amount of unpaid taxes, not however of any great value, and the unsold lands aforementioned.

By the same Act the city was authorized to borrow \$100,000 of Consolidated Stock at 5 per cent. to be applied to the payment of certain obligations then due to the Commissioners of Public Schools, the Board of Public Charities, the County of Halifax and the Halifax Banking Company. This act included provision for a sinking Fund of \$3,000 per annum to be paid out of the annual civic estimate, and three special

deposits amounting to \$9,000 have already been made in accordance with the Act.

By an Act passed on same date as those last mentioned, the city was authorized to borrow \$12,000 for the completion of the North Common Sewer; on the 9th March, 1883, \$9,800 to pay a balance due Commissioners of Schools; on 19th April, 1883, \$55,000 to pay some floating debts due by the city and the water department, to extend the water service and build an engine house at Islesville, and finally, by Act of 19th April, 1884, \$24,550 (not as yet all taken up) for improvement of the Parade, fencing the Public Gardens and Richmond Park, extension of the water service and certain purposes connected with the fire department; these last, however, being but temporary loans to be repaid by annual assessment spread over a number of years. The loan of April, 1884, is not included in the schedule of funded debt of this year's annual report, because it has been taken up since 30th April, the close of the civic year.

Upon the whole, it will be seen that the funded debt of the city has been increased since 1st May, 1881, to the extent of \$175,474, but as a very large proportion of the debt then existing was paying 6 per cent. interest and is now held at 5 per cent., the increase of burdens to the citizens is not so large as otherwise it would have been. The greater part of this \$175,000 existed previously as floating debt.

The amount of taxes collected for the year ending 30th April, 1884, shows a marked improvement upon past years. Of the whole amount assessed, \$244,845, there remained uncollected on 30th June, \$23,407.74. Deducting from this the amount allowed for short collection and assumed to be sufficient for that purpose there will remain uncollected of the estimated revenue for 1883-84 \$11,110. Though the balance uncollected is comparatively not large, it is large enough, as the law stands, to cause much inconvenience, and unless some remedy be applied like circumstances will probably cause like inconvenience in every year for the future. By the amended Act, passed on the 10th March, 1882, it is required, clause 10, that the income and expenditure of each year shall be kept distinct and separate, and it shall not be lawful to charge against the revenues of any year any sum or sums of money that shall not have been authorized by the estimate of the

year upon which the assessment of the said year was levied. Now, as the whole amount of the estimate for any one year is appropriated in advance, and the requirements of each department are usually paid as fast as the revenue can be collected, it follows, as a matter of certainty, that unless the whole amount assessed for the estimate can be collected within the twelve months for which the estimate is made, there will be a shortage somewhere. Nor will this result be avoided, even though there be no overdraws and no over-expenditure. It is only necessary to suppose, for instance, that the city makes certain contracts at the beginning of the civic year, say for cleaning streets or for the fire department, payments to be made monthly or quarterly, as the case may be. These payments are made regularly enough until the time for the last payment arrives. The holder of the contract is then informed that his contract belongs to a certain year, that the taxes received on account of that year have all been paid away, and that no more money can be paid for that year until it can be collected from the outstanding taxes still due. In alluding to a possible case, your Worship and the Council are aware that I am only stating what has actually occurred during the past year, and I only mention it for the purpose of explaining a state of things which to many persons may appear arbitrary, if not unjust. I am aware that the Committee of Public Accounts are earnestly endeavoring to provide some remedy for the difficulties referred to, and I presume the matter will be laid before the City Council.

By the operation of the new Assessment Act the assessed value of real estate has been increased from \$11,674,195 as returned in 1882-3 to \$14,976,540, or an advance of about 34 per cent., while the whole assessment, including the returns for banking and other companies, is set down at \$21,445,222, or an advance upon the whole assesment of about 25 per cent. as compared with the year 1882-3. The rate per centum has been correspondingly reduced from \$1.44 to \$1.10. Subjoined is a table prepared by the Inspector of Assessments giving the assessed value of the real and personal property in the various wards:

Wards.	Real Estate.	P. Estate.	Total.
Ward. .... 1	\$ 3,778,740	\$ 889,680	4,668,420
" ..... 2	1,978,650	677,750	\$ 2,656,400
" ..... 3	2,477,040	1,957,850	4,074,890
" ..... 4	1,663,550	1,057,480	2,721,030
" ..... 5	3,451,900	625,670	4,077,550
" ..... 6	1,626,660	151,000	1,777,660
	\$14,976,540	\$ 4,999,430	\$ 19,975,950
Banks, &c., at 3-8 per cent. on capital.			1,469,272
			\$ 21,445,222

With regard to the revenue for the present year I deem it proper to apprise your Worship and the Council that in one item of income, namely, that of licenses computed in the estimate at \$11,000, there will probably be a serious falling off, but to what extent in the present unsettled state of matters it is not possible to state with certainty. The licenses also ought to run from May to May, instead of running as they do at present from March to March, and thereby causing an awkwardness in adjusting the income of the year.

The new arrangement which divides the work of the Collector from the work of the Treasurer has been found in practice entirely satisfactory, and taken in connection with the system introduced by your Worship of balancing the cash book in the Treasurer's office every day—a system not previously possible—is an undoubted improvement upon the order of things formerly existing.

I have the honor to be, Sir,

Your obedient servant,

J. A. BELL,

City Auditor.

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



## STREETS.

Statement of Expenditures on Repairs of Streets from 1st  
May, 1883, to 30th April, 1884.

1883.			\$29 46
May	9.	Paid for Paving Stones.....	17 14
	16.	do. Storing do. ....	24 76
	23.	do. do. do. ....	6 34
	30.	do. Work in Water Street.....	37 13
June	1.	do. do. Kempt Road.....	46 20
	13.	do. do. do. ....	63 15
	20.	do. do. do. ....	23 53
		do. Storing Paving Stones.....	5 00
		do. Culvert, Kempt Road.....	14 60
July	4.	do. Sundry Repairs .....	10 00
	7.	do. W. G. Wiswell, for appraising ..	10 00
	11.	do. J. D. McIntosh do. ....	406 42
	11.	do. Sundry bills.....	55 98
	18.	do. do. ....	10 00
		do. W. G. Harris, appraising.....	64 52
	25.	do. Work at Crusher, &c.....	136 65
		do. do. Crossings, .....	220 78
		do. do. General Repairs .....	248 69
		do. do. Sidewalks.....	237 29
		do. do. Crossings .....	80 00
		do. Jas. Lane acct. for horse.....	538 62
	29.	do. General Work .....	43 50
Sep.	1.	do. For Gravel.....	709 26
	5.	do. For General Work .....	709 51
	12.	do. do. do. ....	58 50
	17.	do. S. Manning for granite .....	822 15
	26.	do. General Work.....	775 77
		do. do. ....	
Oct.	3.	do. S. M. Brookfield for work at esplanade.....	150 00
		do. General Work.....	784 97
		do. do. ....	883 47
	10.	do. do. ....	963 30
	17.	do. do. ....	1072 76
	24.	do. do. ....	450 00
		do. C. McQuin Appraisalment.....	
		do. John Sullivan, Appraisalment (for premises, Gottingen St.) ....	350 00



Oct. 31.	Paid	General Work .....	\$955 54
Nov. 7.	do.	do. ....	1025 55
14.	do.	do. ....	259 51
21.	do.	do. ....	115 31
28.	do.	do. ....	66 04
Dec. 12.	do.	Black Bros., acct.....	7 75
	do.	Work at Crossings.....	4 27
13.	do.	Culvert, Young Street.....	10 96
26.	do.	Accts. S. Cunard & Co., &c. ....	72 55
1884.			
Jan. 2.	do.	J. Hogan & Sons, acct.....	2 50
16.	do.	Sundry bills.....	51 48
30.	do.	J. M. DeWolfe's, acct.....	36 87
Feb. 6.	do.	General Work.....	96 46
	do.	W. S. Symonds, Castings.....	161 06
	do.	Repairing Sidewalks.....	7 97
Mar. 12.	do.	S. M. Brookfield's acct.....	65 66
26.	do.	Award to Carnell & Co.....	130 53
Apl. 2.	do.	General work.....	98 55
9.	do.	do. ....	214 78
16.	do.	do. ....	175 64
23.	do.	do. ....	11 49
30.	do.	Transfer to Internal Health Acct.	343 11
30.	do.	General Work .....	289 40
			<hr/>
			\$14260 43
Less error,			27
			<hr/>
			<u>\$14260 16</u>

## INTERNAL HEALTH.

Statement of Expenditure in cleaning Streets &c., from 1st  
May, 1883, to 30th April, 1884.

1883.			
May	5.	Paid John Naylor, per contract.....	\$450 00
	12.	do. do. ....	450 00
	9.	Spreading Ashes.....	39 47
	16.	do. do.....	40 95
	23.	do. do.....	33 66
	30.	do. do.....	34 25
	31.	John Naylor.....	450 00
June	20.	General Work.....	99 23
	27.	J. Nicholson, per contract.....	37 00
	6.	Clearing Catch Pits, &c.....	87 60
	13.	do. do. ....	90 45
	15.	John Naylor.....	450 00
		General Work.....	86 77
	30.	John Naylor.....	450 00
		Clearing Culvert, Kempt Road .....	91 47
July	4.	J. Nicholson, Removing Ashes.....	70 00
	7.	do. do. ....	70 00
	16.	John Naylor.....	450 00
		Clearing Catch Pits.....	92 29
		Spreading Ashes.....	33 55
		J. Nicholson.....	70 00
	18.	Sundry Accounts.....	59 61
	25.	J. Nicholson, Ashes.....	70 00
		John Naylor.....	450 00
		do. do. ....	241 25
		J. Nicholson, Ashes.....	70 00
Aug.	1.	do. do. ....	70 00
	8.	do. do. ....	42 42
	15.	do. do. ....	42 13
		do. do. ....	70 00
	17.	John Naylor.....	450 00
		Cleaning Gutters.....	90 41
		Cleaning Sewers.....	163 00
	25.	Spreading Ashes.....	51 47
	31.	John Naylor.....	450 00
		General Cleaning.....	110 70

Sept.	5.	Spreading Ashes.....	\$110 44
	14.	John Naylor.....	450 00
		J. Nicholson and others.....	86 13
	19.	do. do. ....	120 01
	28.	John Naylor.....	450 00
		J. Nicholson and others.....	94 84
Oct.	3.	do. do. ....	128 91
	10.	do. do. ....	152 41
	15.	John Naylor.....	450 00
	17.	J. Nicholson and others.....	171 31
	24.	Cleaning Catch Pits, &c.....	280 13
	31.	John Naylor.....	450 00
		Naylor and Nicholson.....	241 45
Nov.	7.	do. do. ....	249 84
		John Naylor.....	700 00
	14.	Naylor and others.....	103 83
	21.	Clearing Snow.....	3 35
		Clearing Catch Pits.....	81 85
Dec.	3.	Clearing up.....	12 88
	12.	do. ....	9 56
	13.	Clearing Gratings.....	3 55
	26.	Clearing Snow.....	11 61
1884.			
Jan.	2.	Clearing Gratings.....	13 86
	9.	do. do. ....	9 70
	10.	Sundry Bills.....	14 25
	23.	Clearing Gratings.....	22 05
	30.	Repairing Drain, &c.....	6 86
Feb.	2.	Clearing Snow.....	12 40
	13.	do. do. ....	18 87
	20.	do. do. ....	11 45
	27.	do. do. ....	37 14
Mar.	12.	do. do. ....	63 90
	15.	do. do. ....	37 42
	19.	do. do. ....	96 18
	26.	do. do. ....	112 10
April	2.	Clearing Culverts.....	68 93
	9.	Cleaning Streets.....	198 75
	16.	Removing Ashes.....	176 56
	23.	John Naylor, for Street Cleaning Machine.....	372 91
			\$11,743 11

## REPAIRS OF CITY PROPERTY.

Statement of Expenditure from 1st May, 1883, to 30th April, 1884.

1883.			
May	2.	Paid caretaker Exhibition Building . . . . .	\$5 00
	9.	do. do. do. do. . . . .	5 00
		do. Black Bros., Acct. . . . .	2 90
	10.	do. Caretaker, &c. . . . .	5 50
		do. Insurance on tools and Market House. . . . .	50 00
	16.	do. Work at Ladder House. . . . .	111 00
	23.	do. Black Bros., Acct. . . . .	20 70
	30.	do. Caretaker, &c. . . . .	9 60
		do. McIntosh & McInnes, Acct. . . . .	35 25
		do. S. Cunard & Co., acct. . . . .	21 55
		do. Black Bros., and others, Acct. . . . .	12 70
June	21.	do. Caretaker. . . . .	5 00
	28.	do. Repairing fences . . . . .	7 20
July	11.	do. Work at South Ferry. . . . .	73 75
	18.	do. Sundry Accounts. . . . .	19 79
	25.	do. Caretaker. . . . .	5 20
Aug.	1.	do. . . . .	5 00
	8.	do. Sundry Accounts. . . . .	47 78
	15.	do. do. . . . .	39 20
	22.	do. Caretaker. . . . .	5 00
	29.	do. do. . . . .	5 00
Sep.	5.	do. Insurance, &c. . . . .	75 00
	12.	do. McIntosh & McInnes Acct. . . . .	65 07
		do. Insurance, Islesville E. H. . . . .	11 00
	19.	do. W. G. Wiswell, and other accounts . . . . .	68 15
	22.	do. Keeper of Clock . . . . .	75 00
		do. Caretaker and Labor. . . . .	16 93
Oct.	3.	do. J. G. Tryder, Floor Cloth . . . . .	77 05
	16.	do. W. G. Wiswell, extra work. . . . .	104 00
		do. Repairing Hatch, &c. . . . .	11 50
	17.	do. J. E. M. Taylor and others Acct. . . . .	81 80
		do. Insurance on Engine House . . . . .	15 00
	24.	do. Sundry bills for repairs. . . . .	70 33
	31.	do. do. do. . . . .	176 62

Nov. 9.	Paid	Caretaker.....	\$5 00
	do.	Insurance on Exhibition Building.....	25 50
	do.	Central Engine House.....	14 00
14.	do.	Planting trees at Freshwater.....	46 35
21.	do.	Sundry small bills.....	29 31
	do.	Insurance on building slip.....	20 00
	do.	Work on Engine House.....	195 80
	do.	Gas and Caretaker.....	13 25
	do.	Sundry Accounts for Work.....	35 37
	do.	Caretaker.....	5 00
	do.	Insurance on Fishmarket.....	35 00
1884.			
Jan. 2.	do.	Caretaker.....	5 00
9.	do.	do &c.....	8 00
16.	do.	W. G. Wiswell and others, Acct..	138 88
23.	do.	Black Bros. do. do. ..	18 00
30.	do.	Caretaker, &c.....	13 55
Feb. 6.	do.	McIntosh & McInnes, Acct.....	26 32
13.	do.	Caretaker, &c.....	12 33
	do.	Acadia Co., Insurance.....	5 00
20.	do.	Caretaker... ..	5 00
Mar. 12.	do.	do. ....	5 00
	do.	do. ....	5 00
	do.	A. E. Logan, Acct.....	30 00
19.	do.	W. G. Wiswell and others accts... ..	24 50
26.	do.	Insurance and Caretaker.....	20 02
Apl. 2.	do.	Caretaker, &c.....	7 25
9.	do.	do. ....	5 50
10.	do.	do. and work.....	12 25
23.	do.	do. do. ....	16 22
30.	do.	do. do. ....	5 00
			<u>\$2146 97</u>



## ROCKHEAD PRISON.

Statement of Expenditure from 1st May, 1883, to 30th  
April, 1884.

1883.			
May 31.	Pay of men for May	\$	215 33
	W. D. Harrington's account		30 25
	E. Morrison & Co., Bran		2 73
	J. Duggan & Son, Tea		12 72
June 30.	Pay of Men for June		232 33
	John Allen & Sons, Fish		4 00
July 19.	McFarlane & Adams, Wire Fencing		42 28
Aug 1.	Morrison & Co., Oats		25 00
	Wm. Roche for Coal		45 58
	John Hogan & Sons, Lime		5 00
	do. do.		1 25
	A. Fordham, Leather		9 08
	Wm. Murray, Potatoes, &c.		12 50
	Pay of Men for July		250 58
	John Allen & Sons, Fish		9 00
	Moir & Son, Bread		21
Sept. 3.	Pay Sheet for August		258 33
	John Connell, Horseshoeing		13 80
" 30.	John Allen & Sons, Fish		9 00
	Morrison & Co., Oats		26 50
	A. F. Buckley, Drugs		8 75
	A. Fordham, Leather		6 67
	George Rent Acct.		2 67
	O'Connor & Co., Shirting, &c.		9 39
	do. Sundry Dry Goods		24 18
	N. S. Cotton Manufacturing Co., acct.		7 00
	Pay Sheet for September		253 33
	John Allen & Sons, Fish		8 00
	A. Fordham, Leather		10 61
Oct. 1.	W. D. Harrington, Meal		38 75
	Jas. Crawford & Son, do		41 60
	A. M. Bell, Hardware		10 06
	O'Connor & Co., Shirting		21 27
	John Hogan & Sons, Lumber		9 91



Nov. 1.	John Allen & Sons, Fish.....	8 00
	Pay Sheet for October .....	253 33
	Moir & Son, Biscuit.....	11 49
	McIntosh & McInnes, Lumber .....	8 95
	W. D. Harrington, Supplies.....	46 00
	Theakston & Angwin, Acct.....	3 85
	do. do .....	5 50
	do. do .....	7 04
	do. do .....	9 76
	W. D. Harrington & Co., acct., Groceries	39 75
	do. do .....	77 80
	John Allen & Sons, Fish .....	8 00
	S. Cunard & Co., Coal .....	351 00
	O'Connor & Co., Blankets.....	57 33
	Theakston & Angwin, Acct.....	2 55
	Jos. Conlon, Cab Hire.....	16 00
	Pay Sheet for November .....	219 33
	W. Roche for Coal.....	5 75
	J. J. Thomson for Oats.....	40 00
	W. Murray, Potatoes.....	58 25
	J. Tolson, Homespun.....	22 00
	W. D. Harrington, Meal.....	49 75
	O'Connor & Co., Shirting .....	22 08
1884.		
Jan. 21.	Wm. Roche for Coal .....	63 00
	Jas. Woodill & Son, Beef .....	10 10
	Theakston & Angwin, acct .....	4 26
	Jas Adams, Cab Hire.....	2 50
	Theakston & Angwin, acct .....	1 34
	O'Connor & Co., Ulsters, &c.....	18 92
	John Parker, Oxheads.....	7 50
	do. do .....	9 00
	do. do .....	9 60
	do. do .....	10 20
	do. do .....	11 40
	do. do .....	10 80
	do. do .....	10 50
	do. do .....	12 00
	John Allen & Sons, Fish .....	8 00
	McIntosh & McInnes, acct.....	8 61
	Thos. Spelman Repair of Wheels..	4 25
	Pay sheet for November .....	219 33
	W. D. Harrington, supplies .....	58 25

	Jas. Duggan & Sons, Oats.....	20 00
	John Allen & Sons, Fish .....	8 00
	E. Morrison & Co., Oats.....	7 00
	J. E. Wilson, stove brick.....	1 77
	S. Tobin, Insurance .....	74 00
Feb. 1.	John Hogan & Sons, lumber .....	4 60
	Pay sheet for January.....	219 33
	John Allen & Sons, Fish .....	8 00
	W. D. Harrington, Meal &c.....	76 25
	G. P. Henry, Oxheads .....	10 80
	O'Connor & Co., Bedding, &c.....	21 02
	Theakston & Angwin, Hardware.....	7 38
	George Rent, stoves, &c.....	32 40
	Morrison & Co., Bran.....	2 50
	J. O'Donnell, Horseshoeing.....	18 66
	T. Spelman Repair of Waggon.....	12 75
	Pay sheet for February.....	219 33
April 1.	R. Cabot & Sons, Cottons, &c .....	6 02
	McIntosh & McInnes, Lumber .....	2 72
	Pay Sheet for March.....	236 33
	W. D. Harrington, Supplies.....	31 10
	G. P. Henry, Oxheads .....	9 90
28.	Jas. Crawford & Sons, Meal, &c.....	41 51
	E. Morrison & Co.....	26 00
30.	Pay Sheet for April .....	253 33
	John Allen & Sons, Fish .....	8 00
	A. M. Bell, Hardware.....	3 28
	G. P. Henry, Oxheads.....	12 00
	Thos. Conlon, Cab Hire.....	16 00
	Moir & Sons Bread.....	13 72
	Cabot & Son, Dry Goods .....	16 31
	John Allen & Sons, Fish .....	8 00
	Morrison & Co., Bran.....	2 50
	Wm. Roche, Jr. Coal.....	9 62
	G. P. Henry, Oxheads.....	10 80
	W. D. Harrington, Meal, &c.....	41 10
		\$ 4942 85
	Less warrants unpaid.....	104 34
		<u>\$ 4838 51</u>

## FIRE DEPARTMENT.

*Statement of Expenditure from 1st May 1883 to 30th April, 1884.*

1883.	DR.		
May 10.	Paid Mulcahy and O'Toole.....	\$	66 66
	J. J. Murphy, salary.....		45 83
	John Ead for rent.....		50 00
July 1.	Mulcahy and O'Toole.....		66 66
	Ladder Company.....		37 50
	J. J. Murphy.....		45 83
	A. G. McDonald, salary.....		75 00
20.	Mulcahy and O'Toole.....		66 66
	Jos. Fisher for work.....		2 00
	R. O'Brien Hauling Engine.....		150 00
Aug. 1.	J. J. Murphy.....		45 83
	John Walsh, Truckage.....		10 00
	Thos. Quirk, Keeper.....		25 00
	Geo. Baxter, do.....		25 00
Aug. 27.	John Naylor.....		36 00
	Mulcahy and O'Toole.....		66 66
	Jos. Fisher work.....		3 00
	do. Bell Ringing.....		4 50
	H. H. Fuller & Co., Hardware.....		50 86
	Austen Bros., for Oil.....		38 63
Sept. 1.	J. J. Murphy.....		45 83
	John Naylor, Hauling Ladders.....		100 00
20.	Mulcahy and O'Toole.....		66 66
	J. J. Murphy.....		45 83
	Ladder Company.....		37 50
	John Naylor, Hauling Ladders.....		100 00
	John Ead, Contingent.....		50 00
	A. G. McDonald.....		75 00
	Work at Manley's Fire.....		4 00
30.	R. Sheppard, Moving Ladders.....		148 00
	R. O'Brien, for Horse Hire.....		150 00
Oct. 1.	Stephen & Son, for Chairs, &c.....		34 50
	A. Moir & Son, Repairs.....		67 10
	Starr Manufacturing Co., Plating.....		10 50

Oct. 1.	Stairs, Son & Morrow, Ensign .....	4 00
	Geo. Flowers, & Son, Flags .....	26 00
	Gas. Co., Lighting Engine Houses .....	72 00
	Mulcahy and O'Toole .....	66 66
	I. Sallis, Removing Scil .....	19 50
Dec. 1.	W. Roberts, Removing Flag Staff .....	12 00
	W. Flinn, Supplies .....	24 81
	A. Lamphier, Rent .....	30 00
	W. N. Brown, Repairs .....	15 45
	T. Spelman, for Waggon .....	898 20
	W. N. Brown, Repairs .....	2 50
	T. Spelman do .....	34 70
	Axe Co. Annual Grant .....	200 00
1884.		
Jan. 21.	John Tolliver, Sweeping .....	60
	J. J. Murphy .....	45 83
	A. G. McDonald .....	75 00
	Mulcahy and O'Toole .....	66 66
	Austen Bros., for Oil .....	28 04
	J. F. Cormack, Lamps .....	22 10
	Thos. Forhan, Rope for Reel .....	7 67
	Longard Bros., Repairing Hose .....	1 25
	do. do. .....	17 15
	R. O'Brien Hauling Steamer .....	10 00
	Firewards Refreshments for Men .....	60 75
	Ladder Company .....	37 50
	Union Engine Company .....	600 00
	H. H. Fuller & Co., Acct. .....	17 85
	J. Hogan & Sons, Lumber .....	7 80
	George Rent, Repairs .....	66 07
	Jas. White and others, Cleaning Hose ..	15 00
	M. P. Connell and others, Labour .....	25 00
	J. O'Lynn and others, cleaning .....	4 25
	R. O'Brien, Horse Service .....	150 00
	Halifax Gas Co. ....	5 50
	R. Butler, Ringing Bell .....	14 00
	R. Abbott, Repairing Blocks .....	6 00
	Geo. Rent Stoves .....	167 15
	Halifax Gas Co. for Spirits Meter .....	6 00
Jan. 18.	Austen Bros. for Oil .....	53 53
	J. E. M. Taylor, Painting, &c. ....	22 95
	Reilly & Davidson Lamps .....	7 25
	Thos. Quirk, Keeper Queen St .....	25 00

	Geo. Saxton, Keeper Gerrish St.....	25 00
	John Ead, Rent Reel House .....	25 00
	do. for Wax Candles .....	13 20
Feb. 1.	J. J. Murphy .....	45 84
	Thos. Forhan & Co., Cordage Hose .....	2 28
	J. J. Murphy for November .....	45 83
	Protection Co.....	600 00
	Geo. Saxton Keeper Gerrish St.....	25 00
	John Naylor, Hauling Ladders .....	100 00
	Thos. Quirk, Keeper Queen St .....	25 00
	Mulcahy and O'Toole.....	66 66
	J. J. Murphy .....	45 83
	Bank of Montreal, Draft for Hose .....	1300 00
	W. Roche for Coal.....	12 00
	G. O'Lynn for Work .....	4 25
	Mrs. Hamilton for Rent.....	30 00
	S. Cunard & Co. for Coal.....	610 12
	Halifax Gas Co.....	103 50
	do. ....	30 00
	W. N. Brown, Repairing Ladder.....	13 40
	M. Flynn Supplies.....	23 78
	Mulcahy and O'Toole.....	66 66
	R. S. Sutcliffe .....	30 00
	J. Holland, Blinds .....	15 04
	S. Cunard & Co., Coal.....	15 00
	R. Sheppard, Hauling Engines .....	500 00
	Mulcahy and O'Toole.....	66 66
Mar. 1.	J. T. Murphy .....	45 83
April 1.	do .....	45 83
21.	Mulcahy and O'Toole.....	66 66
	Ladder Co.....	37 50
	A. Lamphier for Rent.....	105 00
30.	J. T. Murphy.....	45 83
	Geo. Saxton Keeper.....	25 00
	Thos. Quirk, do.....	25 00
	Mulcahy and O'Toole.....	22 22
	do.....	66 66
	A. McDonald.....	100 00
	W. Batemen, Repairs &c.....	21 00
		<hr/>
		\$ 9246 84
	Less Warrants not paid.....	148 22
		<hr/>
		\$ 9098 62
		<hr/>



## THE PUBLIC GARDENS AND COMMON.

*Statement of Expenditure from 1st May, 1883, to 30th April,*  
1884.

1883.		\$	
May 10.	Paid for Labour.....	80	50
	Merrill & Co. for Trees.....	10	00
	23. For Labour.....	138	25
June 2.	R. Power, Salary.....	66	66
	8. Labour.....	203	35
	20. do. ....	217	60
July 2.	R. Power.....	66	66
	5. Labour.....	217	15
	20. do. ....	190	92
Aug. 1.	R. Power.....	66	66
	Labour.....	194	92
	Longard Bros., Repair of Tools.....	35	25
	Reilly & Davidson, account.....	9	40
	Starr Manufacturing Co., account.....	3	75
	17. Labour.....	203	72
	J. W. Bateman, repair of Tools.....	23	75
Sept. 1.	Jas. Lawlor for Tree Boxes.....	101	50
	Richard Power, one month.....	66	66
	Labour to 29 August.....	177	60
	A. M. Bell, Hardware.....	27	94
	H. Harris for Seeds.....	30	12
	D. J. McLearn, Manure.....	1	60
	Labour to 30 August.....	179	85
	McIntosh & McInnis account.....	107	38
	Starr Manufacturing Company, repair of mower.....	3	75
	Sept. 28. J. Hogan & Son, Lumber.....	7	90
	Labour to 26 September.....	143	34
	R. Power, 1 month.....	66	66
Oct. 10.	Labour to date..	100	30
	do. do .....	76	90
	Acadia Coal Company.....	2	15
Nov. 2.	R. Power, Salary.....	66	66



Dec.	1.	do.	do.	67	00
	22.	Labour		41	40
	1.	Insurance		12	00
		R. Power		66	66
	5.	Labour		26	10
	21.	do.		21	60
1884.					
Jany.	2.	R. Power		66	66
	4.	Labour		13	50
	18.	do.		18	30
		W. B. Reynolds, Lawn Mowers		21	00
	30.	S. Cunard & Co., Coal	126	95	
		Theakston & Angwin account	2	02	
		Board of Works per repairing	4	00	
Feb.	1.	McIntosh & McInnis, Lumber	87	99	
		Buckley & Allen, Stationery	3	50	
		Longard Bros., Repairing Mower	7	75	
		E. Albro, Garden Tools	2	80	
		R. Power	66	67	
		do. for Labour	18	00	
	13.	T. Burke, do.	12	00	
Mar.	1.	R. Power, Salary	66	66	
		T. Burke, Labour	12	00	
		do. do.	12	00	
		Theakston & Angwin account	23	95	
	28.	T. Burke for Labour	12	00	
Apr.	1.	R. Power, Salary	66	66	
	11.	do. Labour	15	50	
		Mrs. J. Richie for Tree	5	00	
		S. A. Marshall, Mason Work	14	38	
	26.	J. E. M. Taylor, Glazing, &c.	85	15	
		H. Harris, Flower Pots	30	00	
	30.	R. Power, Salary	66	66	
		Labour to 24 April	23	00	
		Wm. Roche for Coal	9	62	
		do. do.	19	80	
		McLearn & Co. account for Seed	39	40	
		J. Hogan & Son, Lumber	9	91	
				\$	4086 44
Less Warrants unpaid					191 35
				\$	<u>3895 09</u>

## CONTINGENT ACCOUNT.

Statement of Expenditure from 1st May, 1883, to 30th April,  
1884.

1883.			
June 1.	Paid J. McPhee, Cab Hire.....	5	00
	G. Ritchie, Costs Card vs. Hope.....	17	90
	Mrs. O'Connell, Cleaning.....	6	67
	J. P. Mott, Soap.....	6	23
	J. R. Graham, Salute.....	100	00
	I. C. Express Co., Freight.....	6	10
	E. Foster for Stamps.....	9	05
	Mrs. O'Connell.....	6	67
	A. E. Desbrisay, Engraving.....	10	00
July 19.	D. McAlpine, Directories.....	12	50
	R. Margeson, Election.....	5	00
	New Era, Advertising.....	3	38
	do. do. ....	4	00
	J. F. Cotten, Copying.....	5	00
	Robert Fraser, Cab Hire.....	14	00
	Assessor, preparing Index.....	20	00
	C. J. Kerr for Writing.....	54	00
	W. L. Brown, do. ....	52	00
	J. S. Scriven, Election.....	5	00
	Bell Telephone Co.....	100	00
Aug. 1.	Mrs. O'Connell.....	6	67
14.	Sons of Temperance for Room.....	4	00
	C. J. Kerr for Copying.....	160	00
	S. Notman for Wreath.....	7	00
	W. C. Silver for Crape, &c.....	4	20
	W. Hurley for Hearse.....	18	00
	Mrs. O'Connell.....	6	67
	W. J. McCoy, Costs Sundry Accounts..	125	00
	C. & W. Anderson, Brooms, &c.....	4	60
Sept. 30.	Mrs. O'Connell.....	6	67
	Geo. Gregwire, Setting Stake Boats....	3	00
	Infants' Home Appropriation.....	300	00
	Blackadar Bros., Envelopes, &c.....	9	10
Nov. 1.	J. C. Craigen for Writing.....	15	00

	Mrs. O'Connell.....	6 67
	D. Logan, Cab Hire.....	6 00
16.	J. P. Mott for Soap.....	6 02
	W. M. Harrington, Skull Race .....	11 19
29.	J. D. Smith, Election Clerk.....	2 50
	Alderman McLellan, Election Expenses .....	8 00
30.	Mrs. O'Connell, Cleaning.....	6 67
	J. C. Craigen, Writing.....	15 00
Dec. 11.	J. C. Kerr, do.....	126 00
	J. N. & T. Ritchie, Costs Walker.....	175 50
	Starr Co. for Handcuffs.....	130 00
1884.		
Jany. 1.	Bell Telephone Co.....	100 00
	J. C. Craigen, Writing.....	15 00
	Mrs. O'Connell.....	6 67
	J. Buckner, Clothes Torn.....	3 50
	A. Hutchinson for Ice .....	14 50
30.	W. Nisbet for Boxes.....	24 75
Feb. 1.	Regatta Committee for Tug Boat.....	10 00
	do. do.....	35 00
	do. do.....	10 00
	Mrs. O'Connell.....	6 67
	The Mayor, Sundry Expenses on Dele- gation.....	35 44
4.	H. B. Wittier, Election.....	5 00
	J. C. Craigen, Writing.....	15 00
	Post Office for Envelopes.....	6 50
	Telegrams for Dry Dock.....	22 01
	Delegation to Ottawa.....	500 00
	G. N. Brown, Election.....	8 00
Mar. 1.	Mrs. O'Connell.....	6 67
	Motton & Longley, Costs, &c.....	18 17
	Mrs. O'Connell.....	6 67
Apl. 30.	J. P. Mott for Soap.....	6 09
	Mrs. O'Connell.....	6 67
	J. Morrissey for Lamp Post.....	35 00
	J. J. Spike for Badges.....	5 00
		<hr/>
		\$ 2408 27
	Less Warrants unpaid.....	58 15
		<hr/>
		\$ 2350 12

## THE CITIZENS' LIBRARY.

*Statement of Expenditure from 1st<sup>\*</sup> May, 1883, to 30th April,  
1884.*

1883.			
July 31.	Paid Argyle Hall for Rent.....	87	50
	S. Creed, Salary.....	125	00
	Miss Warren Salary.....	62	50
	Mrs. Greer, Cleaning.....	15	00
Sept. 8.	Mrs. Hayden, do. ....	12	00
	James Hilton, Binding, &c.....	56	60
Oct. 22.	Gas Co. to date.....	2	50
Nov. 1.	S. Creed, Salary.....	125	00
	Miss Warren, Salary.....	62	50
	Mrs. Greer, Cleaning.....	15	00
Dec. 13.	Halifax Gas Co. to November.....	4	00
	Argyle Hall, two quarters.....	175	00
20.	Buckley & Allen, Books, &c.....	24	83
	do. Magazines.....	48	00
1884.			
Feb. 1.	Mrs. Greer, Cleaning.....	15	00
	Miss Warren, Salary.....	62	50
	Sam. Creed, do. ....	125	00
Mar. 1.	Argyle Hall for Rent.....	87	50
	Buckley & Allen, Stationery.....	17	11
	Mrs. Greer, Cleaning.....	15	00
	F. C. Stevens, for Coal.....	53	05
	Halifax Gas Co.....	9	50
		\$	1200 09
	Less Warrants unpaid.....		74 49
		\$	1125 60

## OIL LAMPS.

Statement of Expenditure from 1st May, 1883, to 30th April,  
1884.

1883.			
June 1.	Paid John Egan per Contract.....		71 00
July 1.	do. do. do. ....		91 00
Aug. 1.	do. do. do. ....		91 00
Sept. 1.	do. do. do. ....		92 25
	T. Doherty for Frames.....		4 50
	J. Hillis, Setting Post.....		4 00
	P. J. Cummings, Tin Work.....		11 00
Oct. 1.	John Egan, Lighting.....		92 25
	do. for Painting.....		6 25
Nov. 1.	do. Lighting.....		95 00
30.	J. E. Wilson, for Lamps.....		32 00
	John Egan, Lighting.....		94 75
Dec. 26.	Jas. R. Adams, Cab Hire.....		3 50
	T. Doherty, Lamp Frames.....		9 50
	John Egan, Lamp Fittings.....		16 00
1884.			
Jan. 1.	do. Lighting.....		94 75
	J. E. Wilson, Lamps.....		24 00
Feb. 1.	John Egan, Lighting.....		99 75
Mar. 1.	do. do. ....		99 75
April 1.	do. do. ....		99 75
30.	do. do. ....		122 25
	do. do. ....		14 30
			<u>\$ 1268 55</u>



## DISBURSEMENTS IN POLICE OFFICE.

Statement of Expenditure from 1st May, 1883, to 30th  
April, 1884.

1883.			
May	10.	Paid John Naylor one-half fine.....	\$ 20 00
	20.	Wm. Baker, for Meals to Prisoners .....	18 62
		T. Rhind, Disbursements .....	21 75
July.	2.	W. Baker, for Meals to Prisoners.....	15 25
	19.	T. Rhind, Disbursements .....	26 20
Aug.	15.	do do .....	26 75
		W. Baker, for Meals .....	21 87
		W. J. Morris, Fine returned .....	40 00
Sept.	1.	W. Baker, for Meals .....	10 25
		T. Rhind, Disbursements .....	21 62
	28.	do do .....	13 79
		W. Baker, for Meals .....	23 75
Nov.	1.	T. Rhind, Disbursements .....	26 45
		W. Baker, for Meals .....	14 62
Dec.	3.	do do .....	22 62
		T. Rhind, Disbursements .....	21 80
1884.			
Jan.	31.	do do .....	30 55
		W. Baker for Meals .....	17 75
Feb.	13.	do do .....	14 12
		T. Rhind, Disbursements .....	17 05
March	1.	do do .....	22 91
		W. Baker, for Meals .....	12 87
		T. Rhind, Disbursements .....	22 30
		W. Baker, for Meals .....	19 37
			\$ 502 26



## CAMP HILL CEMETERY.

*Statement of Expenditure from 1st May, 1883, to 30th  
April, 1884.*

1883.			
May	10.	Paid James Hutton, Labour .....	\$ 15 00
	24.	do do .....	25 50
	31.	do do .....	30 00
		James Hutton, Labour .....	36 00
Aug.	17.	do do .....	26 50
Sept.	1.	do do .....	24 00
	28.	do do .....	12 00
		W. Nisbet, for Fencing .....	25 00
		J. Hutton, Labour .....	12 00
		do for Watchman .....	14 00
Nov.	1.	D. Stuart, for Soil .....	10 50
		J. Hutton, Labour .....	28 17
1884.			
Feb'y	13.	A. M. Bell, Hardware .....	5 69
		John Taylor, Iron Work .....	2 28
April	30.	Jas. Hutton, Labour .....	22 00
			\$ 288 64

## NORTH COMMON SEWER.

*Statement of Expenditure on Construction of Sewer, North Common, chargeable against Special Loan of \$12,000.*

1883.			
July 25.	Paid G. W. Marshall, per contract.....	\$ 1000 00	
	Fulton & Crow, for Appraising.....	615 00	
11.	J. D. Mackintosh, do. ....	50 00	
	H. Peters, do. ....	50 00	
	Blackadar Bros., Advertising.....	2 96	
	W. Wisswell, Appraising.....	50 00	
Aug. 29.	M. E. Keefe, per contract.....	1100 00	
	Morning Herald, Advertising.....	3 60	
Sept. 12.	S. A. Marshall, per contract.....	1500 00	
	J. C. Edwards, Supervising.....	57 00	
Oct. 10.	do. do. ....	75 00	
	M. E. Keefe, contract.....	1100 00	
	do. do. ....	1000 00	
	S. A. Marshall, do. ....	2000 00	
Nov. 7.	Keefe and Edwards.....	792 50	
4.	Sewer, Smith's fields.....	10 20	
28.	S. A. Marshall. ....	1679 36	
	Sewer, Smith's fields.....	10 05	
Dec. 5.	M. E. Keefe, balance of Contract.....	426 00	
			<u>\$ 11521 67</u>

NOTE.—The overdrawn balance due on sewerage account (see Report 1882-3, page 24), is merged in a loan from Merchants' Bank, (Act of Legislature, 10th March, 1882,) and any amounts due the City for sewerage previous to March, 1882, will be placed to credit of said loan, in accordance with the Act aforementioned. The balance still due on the loan referred to (\$60,000) stood on 1st May, 1884, at \$16,590, as mentioned in this Report, page 11.

## ENGINE HOUSE, ISLESVILLE.

*Statement of Expenditure on Construction of Engine House,  
Islesville, chargeable against Special Loan of \$2,000.*

1883.			
July 19.	Paid W. G. Wisswell, acct. of Contract..	\$	600 00
Aug. 13.	do. do.		600 00
Sept. 12.	do. do.		600 00
16.	do. do.		200 00
			\$ 2000 00

## GAS AND FUEL.

*Statement of Expenditure for Light and Fuel from 1st May  
1883, to 30th April, 1884.*

1883.			
Sept. 31.	Paid for Kindling Wood, &c.....	\$	24 20
Oct. 17.	S. Cunard & Co. for Coal.....		232 00
22.	Hx. Gas Co. for Police, &c.....		82 25
31.	Cunard & Co. for Coal.....		77 50
Dec. 13.	Gas to Police Station.....		98 75
	Board of Works for Coal.....		65 00
29.	Street Lamps, 6 months.....		3991 25
1884.			
Feb. 20.	Kindling Wood.....		3 00
Apl. 2.	Fuel, &c., Board of Works.....		7 30
			\$ 4581 25

## COMMISSIONERS OF SCHOOLS.

*Statement of Expenditure for Public Schools from 1st May,  
1883, to 30th April, 1884.*

1883.			
June 13.	Paid Secretary .....	\$	1223 87
July 31.	do. ....		10688 07
Aug. 31.	do. ....		7413 24
Sept. 30.	do. ....		24525 69
Oct. 31.	do. ....		7724 78
Nov. 30.	do. ....		2572 06
Dec. 31.	do. ....		1855 07
1884.			
Jan. 31.	do. ....		2158 12
Feb. 28.	do. ....		2024 35
Mar. 31.	do. ....		611 60
Apl. 30.	do. ....		1222 41
		\$	62019 26

## COUNTY OF HALIFAX.

*Statement of Expenditure on account County of Halifax  
from 1st May, 1883, to 30th April, 1884.*

1883.			
July 31.	Paid Secretary .....	\$	3167 14
Aug. 31.	do. ....		2175 72
Sept. 30.	do. ....		7138 91
Oct. 31.	do. ....		2249 32
Nov. 30.	do. ....		1020 48
Dec. 31.	do. ....		696 50
1884.			
Jan. 31.	do. ....		627 02
Feb. 28.	do. ....		593 21
Mar. 31.	do. ....		182 17
Apl. 30.	do. ....		358 69
		\$	18209 26

## BOARD OF PUBLIC CHARITIES.

*Statement of Expenditure account of Poor Asylum and  
Provincial Hospital from 1st May, 1883, to 30th  
April, 1884.*

1883.			
Aug. 8.	Paid Secretary on acct. of Appropriation.	\$	5000 00
	do. do. do.		3500 00
1884.			
Mar. 7.	do. do. do.		4250 00
			\$ 12750 00
			\$ 12750 00

## INDUSTRIAL SCHOOL.

*Statement of Expenditure for Maintenance Industrial School  
from 1st May, 1883, to 30th April, 1884.*

1883.			
July 20.	Paid E. D. Meynell.....	\$	200 00
Sept. 1.	do. ....		270 00
Dec. 29.	do. ....		455 00
			\$ 925 00
			\$ 925 00