

this was done in the case under consideration, the city thus becoming the holder of its own bonds for \$7,500. The term "unexpended balances" frequently used of late is one also that requires explanation. The idea generally entertained no doubt is, that the unexpended balances are portions of the Annual assessment for the maintenance of the several departments in the civil service which have not been required; but this is a misapprehension. There is, as is well known, seldom any balance remaining unexpended from any of the departments and never anything of any consequence. The unexpended balance account refers to the amount realized from the five per cent. allowed by law for loss in collecting the General Annual Assessment, a loss, which, owing to the beneficial operation of the lien law, has not since the passing of that law been experienced. The five per cent. on the Annual Assessment amounts to something like \$12,000 per annum, a sum which thus becomes available for any pressing emergency.

The question will naturally arise why a tax should be retained which recent experience has shown to be unnecessary. There are, however, good reasons for its retention. The city, as every one conversant with civic affairs knows, is always in want of money, and often for most unexpected demands. The existence of this surplus, beside other advantages, occasionally obviates the necessity of an application to the Legislature for authority to borrow money, a necessity which is always attended with delay, and sometimes with inconvenience. In the case of the County of Halifax, previously quoted, part of an old claim to the amount of \$10,000 was paid out of this five per cent., or unexpended balance fund. Another instance occurs in making the annual estimate for 1887-8, when the assessment was reduced by \$8,600, taken from the fund alluded to. Again, in the present civic year of 1889-90, the total assessment of \$289,246.63 was lessened by funds taken from unexpended balances to the extent of \$21,246.83, and the rate per centum, which otherwise would have been \$1.33, was thereby reduced to \$1.24. There cannot, it appears to me, be any reasonable objection to such a mode of appropriation.

The rates and taxes, as already intimated, continue to be collected satisfactorily. There is but a trifle of old city rates now uncollected, excepting, of course, the balance remaining

for the year ending 30th April, 1889. The total assessment for that year, exclusive of water rates, was \$286,438.75, of which, including the amount for loss in collection, there remained on the books on 1st May, 1889, \$53,785.67. The greater part, if not the whole of this balance, will, I have no doubt, be eventually collected.

The amount for water rates and agreements collected in the year ending 30th April, 1889, which is practically the revenue for the year, was \$69,129.12, about the same as in the year just previous. The interest paid by the Water Department for the same period was \$45,311.14. This leaves for working expenses and contingencies \$23,817.98. The amount actually paid for maintenance last year was \$16,387.91.

The revenue of the city derived from liquor and other licenses, fines at the Police Court, fees at the Police Office, rents of City property, City Marshal's fees, and the like, will again fall short of the estimate, but, as before, the deficiency will probably be met by excess in some other items.

Allusion was made in the last Annual Report to a balance due the Merchants' Bank on a loan of \$60,000 contracted in 1882, and it was expected that the proceeds arising from the sale of some lots at Freshwater would have been sufficient to pay this balance. The lots, however, did not realize as much as was anticipated, and there is consequently a balance still due the Bank upon this transaction of \$259.62.

By an Act of the Legislature passed on the 10th April, 1888, a superannuation fund was instituted for the benefit of the Police Department. The superannuation part of the arrangement cannot come into operation for some time, that is to say, until a considerable fund shall have accrued as provided for in the Act. In the meantime a certain specified proportion is deducted from the pay of the men every month, and by the Marshal paid to the City Treasurer, who deposits the amounts so paid on a separate account in the Merchants' Bank. The amount on deposit on 30th June, 1889, interest included, had already reached \$1,237.32.

The following are the valuations for assessment for 1889-90, taken from the books in the Assessor's office:—

Ward.	Real Estate.	Personal.	Total Value.	Am't Assessed.
1.	\$3,977,180	\$662,680	\$4,639,860	\$56,025.48
2.	1,956,190	727,400	2,683,590	32,483.94
3.	2,459,220	1,386,000	3,845,220	47,317.43
4.	1,498,600	928,494	2,427,549	30,101.20
5.	3,449,955	557,950	4,007,605	49,268.09
6.	1,781,350	177,387	1,958,737	24,005.11
Banks and Companies .....			2,132,200	26,027.25
District School Rates in the City .....				413.43
	<u>\$15,122,495</u>	<u>\$4,439,911</u>	<u>\$21,694,761</u>	<u>\$265,641.93</u>
Allowed for Poll Tax.....				3,000.00
				<u>\$268,641.93</u>

The rate per centum for 1889-90, as before stated, is \$1.24 per centum. The valuations for 1888-1889 were \$21,562,603.

I have the honour to be, Sir,  
Your obedient servant,

J. A. BELL.  
*City Auditor.*

His Worship the Mayor.

### SALARIES.

*Statement of Expenditure for Salaries, from 1st May, 1888,  
to 30th April, 1889.*

1888.

June 1.	Paid Mayor and others for May.....	\$ 1754 16
	Assessors extra for 1888-9 ... ..	600 00
	Clerk of Health for 3 mos.....	25 00
July 1.	Mayor and others for June.....	1754 16
Aug. 1.	do. do. July .....	1754 16
Sept. 1.	do. do. August .....	1754 16
Oct. 1.	do. do. September .....	1754 16
	Clerk of Board of Health.....	25 00
Nov. 1.	Mayor and others .....	1754 16
Dec. 1.	do. do. ....	1754 16
1889.		
Jan'y 1.	do. do. ....	1754 16
	Clerk of Health.....	25 00
Feb'y 1.	Mayor and others.....	1754 16
Mar. 1.	do. do. ....	1754 16
Apl. 1.	do. do. ....	1754 6
	Clerk of Health .....	25 00
30.	Mayor and others .....	1754 16

\$21,749 92

*Statement of Expenditure for Police, from 1st May, 1888,  
to 30th April, 1889.*

1888.

June 1.	Pay Sheet for May, Marshals and men...	\$ 1771 82
July 1.	do. for June, " " ...	1851 98
Aug. 1.	do. for July, " " ...	1876 15
	G. Cotter, 2 months extra.....	16 67
Sept. 1.	Pay Sheet for August, Marshals and men.	1851 98
Oct. 1.	do. for September, " " ..	1851 98
Nov. 1.	do. for November, " " ..	1851 98
	Clothing, 6 months . . . . .	860 00
Dec. 1.	Pay Sheet for Nov., Marshals and men ..	1851 98
1889.		
Jany. 1.	do. for Dec'r, " " ..	1851 98
	C. S. Lane for Buttons " " ..	43 40
Feb'y 1.	Pay Sheet for January, " " ..	1851 98
Mar. 1.	do. for Feb'y " " ..	1851 98
Apl. 1.	do. for March, " " ..	1813 64
5.	Knight & Munro for Belts.....	3 00

\$21,200 52

**STREETS.**

*Statement of Expenditure for Streets, from 1st May, 1888,  
to 30th April, 1889.*

1888.

May 2.	Paid for general work on Streets, days work \$				102 81
9.	do.	do.	do.	do.	87 78
16.	do.	do.	do.	do.	92 78
23.	do.	do.	do.	do.	86 76
30.	do.	do.	do.	do.	322 98

May 31.	Paid 1st instalment of loan for Young Ave.	300 00
June 6.	General work on Streets, days work	441 06
13.	do. do. ....	669 79
20.	do. do. ....	788 79
27.	do. do. ....	489 55
30.	do. do. ....	117 01
July 4.	do. do. ....	796 66
11.	do. do. ....	855 24
18.	do. do. ....	971 24
	Advance returned to Consol Fund.....	750 00
25.	General Work in all Wards.....	1412 69
Aug.	J. McDonald, W. Reilly, salaries, 1 mon	117 01
	General Work Repairing Streets, &c....	934 63
14.	do. do. ....	1817 49
22.	Rockhead Prison for Stone .....	355 32
28.	General Work on Streets.....	1385 11
Sept. 1.	Salaries McDonald, W. Reilly and N. } Yeadon for Granite..... }	349 51
11.	General Work 2 weeks .....	1376 52
25.	do. do. ....	1485 41
Oct. 1.	Salaries J. McDonald and W. Reilly, } and work..... }	130 33
9.	General Work.....	800 58
16.	Evan Thompson for Bricks ..	346 00
23.	General Work.....	485 36
Nov. 1.	Salaries J. McDonald and W. Reilly ....	123 67
6.	General Work on Streets.....	487 55
20.	do. do. ....	606 44
Dec. 1.	Salaries J. McDonald and W. Reilly.....	123 67
4.	General Work on Streets .....	356 61
20.	W. J. Curtis, balance of contract.....	254 00
29.	J. McDonald and W. Reilly, 1 month...	123 67
	General work on Streets, days work.....	262 07
1889:		
Jan'y 3.	do. do. ....	85 65
15.	do. do. ....	109 81
29.	do. do. ....	245 56
Feb'y 12.	do. do. ....	79 92
26.	do. do. ....	196 38
Mar. 12.	do. do. ....	227 63
26.	do. do. ....	382 04

April 1.	Salaries McDonald and W. Reilly .....	123 67
9.	General Work and Repairs .....	74 70
16.	Sundry Repairs on Streets .....	100 02
18.	Transfer to Internal Health acct. ....	275 00
23.	General Work on Streets .....	254 41
29.	Salaries McDonald and Reilly .....	123 67
		\$22,484 55

### INTERNAL HEALTH DEPARTMENT.

*Statement of Expenditure for Cleaning and Watering Streets  
Acct., from 1st May, 1888, to 30th April, 1889.*

1888.		
May 2.	Paid for Cleaning Streets, days work .....	\$186 87
9.	do. ....	385 45
16.	do. ....	331 94
23.	do. ....	469 52
30.	do. ....	591 06
June 6.	Cleaning Catch-pits, &c .....	402 78
13.	do. do. and Streets.....	493 42
20.	do. do. do. ....	387 31
27.	do. do. do. ....	282 07
30.	do. do. do. ....	104 01
July 4.	Clearing and repairing Egg Pond on Common .....	656 43
11.	Cleaning Streets .....	519 22
18.	do. and Spreading Ashes .....	478 73
25.	do. do. ....	483 32
	This amount advanced from Consol fund now returned.....	750 00
Aug. 1.	Health Inspector's salaries, Mengher & Burns .....	104 01
	Cleaning Pits and Spreading Ashes .....	451 21
14.	Cleaning and Watering Streets .....	702 64
28.	do. do. ....	787 55

Sept. 1.	Inspectors Meagher and Burns .....	104 01
11.	Spreading Ashes and Watering Streets ....	712 64
25.	do. do. 2 weeks	665 02
Oct. 1.	Inspector's Salaries .....	104 01
9.	Cleaning and Watering Streets .....	718 77
23.	do. Streets and Gratings .....	708 82
Nov. 1.	Transfer to Horse account .....	1050 00
6.	Cleaning Streets, &c .....	569 10
20.	do. and Ash Pitts .....	297 00
1889.		
April 9.	Watering Streets .....	130 80
	Transfer to Horse account .....	282 20
16.	Cleaning and Watering Streets .....	708 23
30.	Watering Streets .....	137 62
		<u>\$14,755 76</u>

### REPAIRS OF CITY PROPERTY.

*Statement of Expenditures upon City Property from 1st May, 1888, to 30th April, 1889.*

1888.

May 2.	Paid G. Bowser, caretaker Exhibition Building, 1 week .....	\$ 7 00
9.	do. do. ....	7 00
16.	do. do. ....	7 00
23.	do. do. ....	7 00
30.	do. do. ....	\$ 7 00
	T. Toomey, rent of stable ..	26 00
		<u>33 00</u>
June 6.	Caretaker, 1 week .....	7 00
	Whitewashing Police Station..	3 75
		<u>10 75</u>
7.	do. and Brushes ..	1 85
	Caretaker Exhibition Building.	7 00
	Black Bros., for Hardware ..	3 90
		<u>12 75</u>

June 20.	G. Bowser, 1 week .....		7 00
27.	do. do. ....		7 00
July 4.	J. Duggan & Sons for Hose ..	6 50	
	C. A. Hilchie, work at Fish Market .....	40 00	
	D. Power, Rent of Yard .....	6 00	
		<u>          </u>	52 50
11.	J. Monaghan & Son, Work City Building .....	25 00	
	A. J. Arestrup, for Lock .....	75	
	G. J. Harris, for Work .....	1 00	
		<u>          </u>	26 75
25.	George Rent, Account .....	60	
	John Watson, Account .....	3 88	
		<u>          </u>	4 48
Aug. 1.	George Bowser, for July .....		30 33
31.	Work at Exhib'n Build'g, &c.	12 07	
	W. & A. Moir, Work at Urinal.	11 73	
		<u>          </u>	23 80
Sept. 1.	George Bowser, for August ..		30 33
27.	T. C. Allen, for Furniture, Recorder's Office .....	54 50	
	J. E. Wilson, Work at City Building .....	13 20	
	Black Bros. Account .....	85	
		<u>          </u>	68 55
Oct. 1.	George Bowser for September.		30 33
9.	Cleaning Exhibition Building.	9 95	
	J. E. Wilson for Stove, &c ..	5 45	
	T. Spelman, for Horse and Expenses .....	140 00	
		<u>          </u>	155 40
23.	Black Bros. and other Accts ..	13 20	
	W. Judge, Work on Market House .....	9 19	
		<u>          </u>	22 39
Oct. 31.	W. Foster, repairs Exhibition tion Building .....		66 38
Nov. 1.	G. Bowser for October .. ...		30 33
6.	General Repairs .....	13 20	

Nov. 6.	Williams & Leverman, Recorder Office.....	64 50	
	A. M. Bell's acct., Do.....	6 00	
	T. W. Bateman for Bells.....	5 00	
			<u>88 70</u>
20.	R. Brander, work at City Building.....	35 25	
	Chas. Gillis for Glazing.....	7 50	
	A. Stephen & Son, Furniture.....	2 40	
			<u>45 15</u>
Dec. 1.	G. Bowser for November.....		30 33
	T. W. Bateman, work at Safe ..	15 15	
	J. E. Wilson, for Jantr's Rooms Do. Foreman's Office	7 70	
	D. Power, storing carts.....	9 00	
			<u>33 40</u>
18.	Black Bros., Hardware .....		13 90
31.	G. Bowser, 1 month .....		30 33
	W. Foster, work on City Buildings .....	32 19	
	J. E. M. Taylor, work on Exhibition Building.....	30 00	
			<u>62 19</u>
1889.			
Jan'y 3.	J. E. Wilson, work at Police Station .....		4 15
15.	S. A. Marshall, work at City Building.....	36 10	
	W. McFatrige, Do. ....	50 00	
	Black Bros., Hardware .....	14 50	
			<u>100 60</u>
30.	G. Bowser for January .....	30 33	
	George Rent's acct.....	16 65	
	Blackadar Bros., advertising..	6 42	
	Herald Co., do. ..	3 84	
			<u>57 24</u>
Feb. 28.	G. Bowser, 1 month .....	30 33	
	W. Judge, glazing.....	3 10	
	W. G. Wiswell, work at Prison	3 00	
	Black Bros. acct.....	3 10	
			<u>39 53</u>
Mar. 12.	do. do .....		6 96

Mar. 26.	C. Wyatt, at Ladder House...	9 88	
	A. Stephen & Son, Furniture, City Building.....	147 15	
			157 03
31.	Longard Bros., Plumbing, &c.	44 00	
	J. E. Wilson, Stove work....	10 40	
			54 40
April 1.	G. Bowser for March.....	30 33	
	A. J. White, Registering Deeds	11 30	
18.	J. Donohoe, rent of Pound ...	15.10	
26.	C. F. Mott, for Soap.....	5 18	
	J. E. Wilson's acct.....	1 00	
	Brookfield Bros. acct.....	15 57	
			78 48
30.	G. Bowser for April .....	30 33	
	T. Spellman for work .....	5 50	
			35 83
			<u>\$1,478 29</u>

### THE FIRE DEPARTMENT.

*Statement of Expenditure for Fire Department, from  
1st May, 1888, to 30th April, 1889.*

1888.		
May 1.	Paid Austin Brothers for Sundries, ...	25 06
14.	C. F. Mott, for Soap .....	4 25
June 1.	Mulcahy & O'Toole, for May, per contract.....	100 00
	A. G. McDonald, Electrician, one month .....	58 33
	Edward Phelan, Clerk, 2 months,	10 00
27.	W. N. Brown, Repairing Wheels,	2 50
30.	A. G. McDonald, for June.....	58 33
	Mulcahy & O'Toole .....	100 00
July 4.	Axe Company .....	37 50

Aug. 1.	Mulcahy & O'Toole .....	100 00
	A. G. McDonald.....	58 33
27.	Wm. Roche, for Coal .....	5 91
	Gas Company, Lighting Engine Houses.....	67 80
	Hawley & Mahoney, cleaning Hose,	2 50
	James O'Dell, for Labor.....	1 75
	Thomas Lowry, do. ....	2 75
	D. C. Dawson, Net Lines .....	34 20
	John Fitzgerald, painting poles ..	30 00
	A. Lamphier, Rent of Reel House,	45 00
	A. Stephen & Son, for Brooms ..	9 25
	Reilly & Davidson, Stoves, etc ..	6 26
Sept. 3.	Mulcahey & O'Toole.....	100 00
	A. G. McDonald.....	58 33
	John Starr, for Insulator.....	1 31
24.	Thomas Lowry, for Labor .....	4 50
	W. Murphy, do. ....	4 50
Oct. 1.	A. G. McDonald.....	58 33
	Hx. Printing Co., Notices & Cards	11 25
	Williams & Leverman, Ladder Rings .....	4 16
	Mulcahy and O'Toole .....	100 00
	Union Axe Company .....	37 50
	W. Horley, work at fire.....	1 25
	W. Murphy, do. ....	9 00
	M. Sullivan, do. ....	8 00
	Union Engine Co., do. ....	14 00
	David Gross, do. ....	26 00
Nov. 1.	E. Phelan, Secretary Fire Wards, Salary .....	30 00
	Mulcahy and O'Toole .....	100 00
	A. G. McDonald.....	58 33
Dec. 5.	R. Sheppard, refreshments .....	6 60
	John Starr, Electric Gong .....	40 00
	Hx. Gas Co., non-freezing solution	6 00
	J. O'Dell and others for work ...	3 25
	Mulcahy and O'Toole .....	100 00
	Axe Fire Co.....	200 00
1889.		
Jan. 1.	A. G. McDonald .....	58 33

Jan. 1.	Union Axe Co.....	37 50
	Halifax Gas Co.....	110 40
	T. Toomey, rent of Barn.....	26 00
	W. A. Nauffts, cord wood.....	44 43
	J. E. Wilson, Stove fittings, &c..	48 65
	A. G. McDonald, work, &c.....	27 70
	John Starr, Line Wire, &c.....	9 30
	E. W. O'Donnell, for Rent.....	12 00
	A. Lamphier, for Rent.....	45 00
	A. Lamphier, Poles for Ladder Cart.....	5 00
	McNutt & Graves, Painting Reels.	43 35
	Williams & Leverman, Ladder Rounds.....	3 75
	A. G. McDonald.....	58 33
	Mulcahy and O'Toole.....	100 00
	Protection Co.....	600 00
	Union Engine Co.....	600 00
15.	D. Sullivan, Plumbing, etc.....	12 20
	J. E. Wilson, Iron Ware.....	4 00
	E. D. Adams, for Hose.....	52 50
	Telephone Co.....	50 00
	W. Foster, Lumber and Work...	116 92
	W. H. Dimock, Work on Reels..	164 16
	D. C. Dawson, Zinc for Battery..	30 00
	Dillon Bros., Refreshments....	9 53
	J. E. Wilson, Coffee Boiler, etc..	7 75
	Baldwin & Co., Lantern.....	16 22
	J. M. DeWolf, Repairing Reel, etc.	7 60
	A. & W. Mackinlay, Stationery..	11 01
	James Hillis, Stove and Pipe....	34 10
	W. Foster, Tressels.....	11 70
	Wm. Roche, for Coal.....	545 85
	T. W. Bateman, Lock-work....	8 65
	Reilly & Davidson, Stove and Fittings, etc.....	77 73
	C. F. Mott, for Soap.....	7 50
	Baldwin & Co., Glass Globe....	50
	H. H. Fuller & Co., Hardware..	88 90
	Austen Bros., for Oil.....	43 02

Feb. 5.	Mulcahy and O'Toole .....	100 00
	A. G. McDonald, Salary .....	58 33
	T. D. Spike, for Badges .....	4 75
	George Rent, Oil Can, &c .....	95
	Mrs. Clark and others, cleaning ..	5 50
	A. Lamphier, Rent to 1st Feby ..	45 00
	W. H. Dimock, for New Sled, &c.	55 00
	Callahan & Co., for Nozzles, &c ..	53 25
	John Patterson, for Boiler .....	47 00
20.	Halifax Gas Co .....	175 80
Mar. 1.	Mulcahy and O'Toole .....	100 00
	A. G. McDonald .. .. .	58 33
	D. Irons and others, work at fire..	8 00
	W. Murphy do. do. ..	1 50
	M. Lowry do. do. ..	5 25
	Mrs. Clark, cleaning rooms .....	2 00
April 5.	Mulcahy and O'Toole .....	100 00
11.	Union Axe Co. ....	37 50
	A. G. McDonald, Salary .....	58 33
30.	E. Rogers, for Gongs and Freight	99 80
	William Roche, for Coal .....	13 80
	J. B. Redmond, for Painting ...	6 00
	Wm. Murphy, labour at fire ....	2 50
	A. C. Lessel, work at Market	
	House .....	15 00
	W. Hawley, work at fires .....	3 75
	W. Forman and others, do .....	23 13
		<hr/>
		\$5,952 08
	Cost of Heating Apparatus.....	\$1340 21
	Salaries Engine House Keepers...	870 00
	Dempster's acct., (omitted).....	1 88
		<hr/>
		2,212 09
		<hr/>
		<u>\$8,164 17</u>

**HORSES, &c., FIRE DEPARTMENT.**

*Statement of Expenditure for Horses and Keepers, from  
1st May, 1888, to 30th April, 1889.*

1888.			
May 2.	Paid Mens' Wages.....	\$	27 00
9.	do. ....		22 40
16.	do. ....		28 00
23.	do. ....		25 60
30.	do. ....		23 94
	T. Spelman, 1 month .....		100 00
June 6.	Mens' Time .....		30 68
13.	do. ....		25 20
20.	do. ....		24 80
27.	do. ....		30 80
30.	T. Spelman .....		100 00
July 4.	Mens' Time.....		26 38
11.	do. ....		38 62
18.	do. ....		21 30
25.	do: .....		28 80
	R. Martin, harness work.....		5 45
	Black Bros. account.....		12 40
	J. O'Connell, shoeing.....		5 43
Aug. 1.	T. Spelman.....		100 00
	Men's time.....		27 00
14.	do. do. 2 weeks.....		52 05
	W. E. Hyde, for oats.....		50 00
	W. Smith, shoeing.....		3 13
	W. Jordan do.....		3 76
28.	Mens' time, 2 weeks.....		48 90
	J. P. Mott, for soap . . . . .		3 60
Sept. 1.	T. Spelman, 1 month.....		100 00
14.	Mens' time, 2 weeks .....		52 70
28.	" " .....		62 20
Oct. 1.	T. Spelman.....		100 00

Oct. 9.	Mens' time, 2 weeks .....	64 40
	A. Gunn, for hay .....	42 25
	B. Smith, for shoeing .....	11 27
	W. Jordan do. ....	1 38
23.	Mens' time, 2 weeks .....	57 90
Nov. 1.	T. Spelman, 1 month .....	100 00
6.	Mens' time, 2 weeks .....	59 85
20.	Do. do. do. ....	60 90
	W. E. Hyde, for oats .....	20 50
	Bessonett & Wilson account .....	14 00
	A. Stephen & Son " .....	2 50
Dec. 1.	T. Spelman .....	100 00
4.	Mens' time, 2 weeks shoeing .....	76 18
18.	Do. do. do. ....	69 50
	W. E. Hyde, for oats .....	240 00
	C. & W. Anderson, straw and meal .....	88 06
31.	T. Spelman .....	100 00
1889.		
Jan. 3.	Mens' time, 2 weeks .....	74 60
	C. & W. Anderson, for feed, &c. ....	180 83
15.	Mens' time, 2 weeks .....	77 00
	Black Bros. account .....	60
	Thos. Lynch " .....	15 98
	W. Jordan " .....	3 75
	A. Gunn & Co. " .....	46 00
	W. Smith " .....	9 96
	R. A. Croucher " .....	8 08
30.	Mens' time, 2 weeks .....	78 50
	J. McLearn & Son, for feed .....	108 76
	J. O'Connell account .....	15 63
	T. Spelman, 1 month .....	100 00
Feb. 12.	Mens' time, 2 weeks .....	78 80
	R. Martin account .....	2 60
	James Longhead do. ....	96 35
26.	Mens' time, 2 weeks .....	76 50
	W. Jordan, shoeing .....	6 64
	Black Bros. account .....	40
	T. Spelman, 1 month .....	100 00
Mar. 12.	Mens' time, 2 weeks .....	74 18
26.	Do. do. do. ....	76 50
Apl. 9.	Mens' time .....	78 20

April 9.	T. Spelman .....	100 00
23.	Mens' time .....	76 70
30.	T. Spelman .....	100 00
	Keepers of Engine Houses .....	72 50
		\$3948 39
	Less this amount charged Engine Houses .....	72 50
		\$3875 89

### THE PUBLIC GARDENS AND COMMON.

*Statement of Expenditure at the Public Gardens, &c., from  
1st May, 1888, to 30th April, 1889.*

1888.			
May 3.	Paid for labour .....	107 30	
10	" " " .....	168 18	
	J. Heffler, for plant boxes .....	5 00	
	James Roue, refreshments for band..	11 60	
	George Rent, rubber hose .....	26 20	
	Muir & Blackadar, covering stand. ..	72 00	
	Wm. Roche, coal .....	74 10	
	Intercolonial Mining Co., coal .....	56 00	
	E. Albro, hardware .....	7 63	
	Express Co., for freight .....	11 25	
	T. C. Allen & Co., stationery .....	4 38	
June 2.	Rich. Power, salary for May .....	66 66	
	Pay sheet for labour .....	251 07	
	J. Hughes, for manure .....	6 10	
	G. S. Innis, carpenter's work .....	40 00	
	J. Hogan & Sons, lumber .....	11 81	
	A. Keith & Son, beer, &c., for Band .	18 00	
	S. A. Marshall, work at rink .....	40 60	
	Williams and Leverman, for rods....	5 00	
	B. Gladwin, stationery .....	1 50	
	E. H. Whelpley, grinding tools .....	16 30	

June 2.	John Taylor, iron work .....	1 55
	H. H. Fuller, white lead .....	7 81
	William Crowe, Chinese lanterns, &c. ....	70 00
	Reilly & Davidson, repairs .....	1 00
July 2.	R. Power, for June .....	66 66
	G. S. Innis, carpenter work on account .....	100 00
13.	Repairs Mulgrave Park .....	13 50
	G. S. Innis, for tree boxes .....	40 00
	C. Kellum, whitewashing .....	36 00
	R. Power, for labour .....	229 97
	H. B. Fidler, repairing lawn boots ..	50
	McLearn & Son, for feed .....	25 20
	Pay sheet for labour .....	219 35
6.	George S. Innis, per contract .....	141 85
	Pay sheet for labour .....	236 44
	H. Harris, for flowers .....	23 54
	S. A. Marshall, repairing chimney ..	9 63
	C. H. Flelda, for gravel .....	5 00
	Reilly & Davidson, for pots .....	3 25
	E. Albro & Son, rakes .....	3 40
	W. N. Brown, wheelbarrows .....	11 60
	Blackadar Bros. account .....	9 00
	H. H. Fuller & Co., hardware .....	13 23
	A. M. Bell, wire netting, &c. ....	19 00
	J. F. Corston, carpenter work .....	8 33
	Pay sheet for labour .....	194 72
Aug. 1.	R. Power .....	66 66
	Bentley & Layton, for cabbages ...	90
	J. Hogan & Son, lumber .....	16 74
	Pay sheet for labour .....	194 78
31.	Street Railway for band .....	18 00
	W. E. Wiswell, fencing, &c. ....	219 00
	H. Heffler, plant boxes .....	10 00
	Labour to 22 August .....	184 15
	Herbert Harris, plants .....	24 65
	Brown Bros., sweet oil .....	13 05
	Roller Rink account for gas .....	60
Sept. 1.	R. Power .....	66 66
5.	Labour to date .....	170 53
19.	" .....	153 30
Oct. 1.	R. Power, salary .....	66 66
	A. Keith & Son, ale for band .....	6 00

June 2.	Labour to date .....	148 02
	C. & W. Anderson, for swans, &c....	58 92
	Theakston & Angwin, paint, &c. ....	1 80
	Jas. Roue, ginger beer, &c.....	1 20
17.	Pay sheet for labour .....	122 22
	Edward Walsh, for glazing .....	75 76
Nov. 1.	R. Power, salary .....	66 66
	Pay sheet for labour .....	108 40
14.	" " " " .....	80 16
	J. J. Hull, for lumber, &c. ....	19 17
	J. R. Patterson, piper .....	5 00
	Labour to date.....	43 87
Dec. 1.	R. Power.....	66 66
	Insurance on Keeper's House.....	8 00
5.	John Lane, repairing fence.....	4 00
	R. Power, for labour .....	21 00
21.	" " " " .....	26 00
1889.		
Jan. 1.	R. Power, salary... ..	66 66
	" for labour .....	20 00
	McLearn & Son, for feed.....	43 54
	R. Power, for labour .....	20 00
6.	Pay sheet to date.....	20 00
	Thos. Reardon, painting, &c.....	50 97
	Geo. Gregwire, for seals.....	3 40
Feb. 1.	R. Power, salary .....	66 66
20.	Pay sheet to date.....	20 00
Mar. 1.	R. Power, salary.....	66 66
	" labour .....	20 00
	" " .....	24 00
Apl. 1.	" salary.....	66 66
6.	T. E. Bolman, painting names of plants	36 40
	R. Power, labour.....	25 00
18.	" " .....	25 00
	Insurance on Rink one month .....	1 18
		<u>\$5135 86</u>

### THE POORS' ASYLUM.

*Statement of Expenditure at the Poors' Asylum from 1st  
May, 1888, to 30th April, 1889.*

1888.			
May 31.	Paid J. H. Dow, and other salaries.....	126	33
	Chipman Bros., hardware.....	10	70
	R. McClure, truckage.....	16	60
	J. E. Wilson, tinware.....	6	20
	Geo. McLellan, meat.....	97	68
	E. J. Lordly, groceries.....	434	78
	Neal, White & Co., cottons, &c.....	26	48
	J. H. Barnstead, leather.....	13	69
	G. W. Gregwire, codfish.....	35	90
	E. Fenton, oats and straw.....	48	51
June 30.	J. W. Flemming and others salaries.....	516	33
	W. Coolen, coach hire for paupers..	29	30
	Acadia Co., insurance ..	25	00
	Longard Bros., plumbing.....	46	54
	Intercolonial Coal Co., coal.....	59	78
	Mahon Bros., dry goods.....	35	25
	Theakston & Co., hardware.....	14	36
	Geo. Gregwire, codfish.....	26	00
	Geo. McLellan, meat.....	101	82
	E. J. Lordly, groceries.....	397	18
	J. W. Heckman, leather.....	11	58
	Telephone Co., 6 months.....	22	50
	W. H. Ruggles, earthenware.....	22	05
Aug. 1.	J. W. Flemming and others.....	533	33
7.	Blackadar Bros., printing rules.....	13	50
	W. Harrison, mason work.....	5	00
	G. P. Henry, dripping, &c.....	30	88
	Geo. McLellan, meat.....	93	25
	E. Morrison & Co., potatoes.....	7	21
	J. B. Neily & Co. do.....	10	86
	A. George, carpenter work.....	36	00

Aug. 7.	Stairs, Son & Co., hardware .....	16 25
	Water Department, for water .....	250 00
	R. McClure, truckage .....	4 90
	Geo. Gregoire, fish .....	26 00
	Longard Bros., fitting telegraph....	21 00
	B. A. Smith, shirtings, &c. ....	55 27
	J. H. Barnstead, leather .....	11 33
	George Rent, refrigerator .....	22 75
	J. P. Fegan, counsel's fees .....	20 00
	E. J. Lordly, supplies, groceries, &c.	393 28
	Intercolonial Coal Co., coal .....	365 34
	J. W. Flemming, sundry expenses..	51 06
	Halifax Gas Co., 3 months .....	74 00
	John Hogan & Son, lumber ... ..	20 93
Sept. 2.	J. H. Dow, and other salaries .....	130 33
	E. Fenton, straw and hay .....	17 82
	Geo. McLellan, beef .....	90 03
	Water Department, 6 months .....	250 00
	W. Scanlan, dry goods .....	77 34
	Intercolonial Coal Co., coal .....	488 32
	George Gregoire, codfish .....	26 00
	John O'Connel, horseshoeing .....	12 28
	Alex. George, for work .....	18 00
	Dillon Bros., potatoes .....	7 88
	E. J. Lordly, groceries .....	515 95
Oct. 1.	A. M. Bell, hardware .....	10 92
	Patent gas burners .....	20 00
	John Hogan & Sons, pickets, &c....	41 81
	J. H. Dow, and other salaries .....	128 33
	T. & E. Kenny, bagging .....	65 08
	Jas. Dempster & Co., door frames, &c.	48 22
	Wm. Murphy, rent of pasture .....	40 00
	P. Walsh, glass and oil .....	4 69
	Alex. Grant, cord wood .....	80 54
	A. Fordham, leather .....	10 20
Oct. 1.	E. Lordly, groceries .....	422 81
	Geo. Gregoire, codfish .....	19 50
	Intercolonial Coal Co., Nut Coal....	494 08
	McIntosh & McInnis, Lumber .....	32 52
	George McLellan, Beef .....	92 57
	W. N. Brown, rep'g. Carts .....	12 75

Nov. 1.	J. W. Flemming and others, salaries..	800 00
	Geo. Gregoire, Codfish.....	19 50
	I. C. Mining Co., Coal.....	262 88
	J. E. Wilson, rep'g: Ventilator.....	1 90
	C. H. Robertson & Co., Earth'ware..	14 50
	Geo. McLellan, Beef.....	100 56
	John Davidson, Lumber.....	34 02
	J. W. Flemming, small bills.....	7 52
	G. H. Taylor, Dry Goods.....	84 26
	E. J. Lordly, Groceries.....	415 76
	J. B. Neilly, Potatoes.....	25 60
	Geo. W. Innis, Brass Fastenings... .	43 20
	E. Fenton, Straw and Oats.....	36 80
	T. C. Allen & Co., Office Books, &c..	31 30
	H. Harris, for Trees, &c.....	7 00
	Hx. Gas Co., for Gas.....	51 40
Dec. 1.	J. McDaniel and others, salaries....	168 33
	Lewis Fairbanks, Shoes.....	33 75
	E. Fenton, for Straw, &c.....	36 82
	T. & E. Kenny, Dry Goods.....	73 11
	J. B. Neilly & Co., Potatoes.....	31 60
	E. J. Lordly, Groceries.....	571 13
	Geo. McLellan, Meat.....	133 21
	Geo. Gregoire, Codfish.....	35 00
	Thos. Walsh & Co., Oil and Glass..	8 10
	J. Shannahan, truckage.....	23 05
	McIntosh & McInnis, Lumber.....	190 32
	J. H. Barnstead, Leather.....	11 17
	W. N. Brown, rep'g. waggon.....	3 20
31.	J. W. Flemming, salaries.....	168 33
	T. Shannahan, truckage.....	4 75
	G. P. Mitchell & Sons, Potatoes... .	66 00
	Jas. Duggan & Sons, Potatoes.....	405 00
	J. W. Heckman, Boots.....	6 60
	T. & E. Kenny, Blankets, &c.....	67 91
	Geo. McLellan, Beef... .	99 06
	George S. Innis, Carpenter work....	45 60
	George Gregoire, Codfish.....	23 00
	E. J. Lordly, Groceries.....	573 63
	Sam'l Marshall, Mason work... .	37 85
	H. H. Fuller & Co., Hardware.....	1 78

Dec. 31.	W. Robertson, Hardware.....	7 85
	R. A. Croucher, Oats .....	24 00
	T. & E. Kenny, Blankets .....	41 45
1889.		
Jan'y 7.	J. H. Barnstead, Leather .....	9 30
	do. do. ....	15 12
	G. A. Gass, Cooking ware .....	2 10
	Charles Conrod, Turnips.....	35 00
	Telephone Co., 6 months.....	22 50
	J. W. Flemming & others, salaries..	821 33
	J. W. Flemming, for sundry bills ..	22 35
	Victoria Hospital, for rent .....	125 60
	Gas Consumer Co., for burners .....	29 68
	Halifax Gas Co., for Gas.....	167 42
	T. & E. Kenny, Dry Goods.....	94 95
	Dillon Bros., Groceries .....	574 40
	A. & W. McKinlay, Stationery....	4 37
	John O'Connell, Shoeing .....	8 00
	George Gregoire, Codfish .....	40 00
	J. W. Barnstead, Leather .....	11 22
	McIntosh & McInnis, Lumber ....	23 95
	Stairs, Son & Morrow, Hardware ...	8 17
	Geo. F. Cleary, Stationery.....	6 47
	Longard Bros., Lead Pipe .....	1 95
	William Whiston, Beef .....	105 40
	D. King & Co., Plumbing .....	12 34
	W. B. Reynolds & Co., Hardware ..	14 97
Feb'y 2.	J. W. Flemming and others, salaries..	181 33
8.	J. H. Barnstead, Leather.....	8 94
	William Whiston, Beef .....	100 13
	T. & E. Kenny, Shirtings .....	102 62
	Dillon Bros., Groceries .....	620 96
	George Gregoire, Codfish .....	16 00
	A. M. Bell, Hardware.....	12 70
	G. W. Jones, Boiler inspection ....	35 00
	G. P. Henry, Dripping .....	25 36
	Baldwin & Co., Earthenware .....	34 89
April 1.	J. H. Dow and others, salaries .....	181 33
6.	Dillon Bros., " .....	616 32
	T. & E. Kenny, Dry Goods .....	31 05
	William Whiston, Beef .....	106 42

April 6.	Cragg Bros., Brushes, &c .....	11 64
	E. Fenton, Straw, &c.....	18 68
	J. H. Barnstead, Leather.....	11 73
	Geo. Gregoire, Codfish.....	24 00
	P. Walsh, Hardware .....	7 92
30.	E. Puttner, 1 quarter .....	25 00
	Victoria Hospital, for medicines .....	130 62
	T. & E. Kenny, Dry Goods .....	55 84
	Dillon Bros., Groceries .....	549 41
	Int. on cost of building, \$80,000	
	—5 per cent. . . . .	4000 00
		<u>\$21,245 95</u>

### CONTINGENT ACCOUNT.

*Statement of Expenditure on Contingent Account from 1st May, 1888, to 30th April, 1889.*

1888.		
May 10.	Paid Policeman Nickerson, for coat torn .....	3 00
	John Mahoney, cab hire.....	4 00
	Policeman Kline, clothes torn.....	7 00
	Emigrants' Home, for meals.....	3 00
	Conlon Bros., cab hire....	8 00
June 30.	Mrs. O'Connell, cleaning.....	6 67
	Clerk of Health.....	25 00
4.	J. Baker, return fine.....	10 00
	J. Isnor, cab hire.....	3 50
	Mrs. O'Connell, cleaning.....	6 67
	C. E. Coffee Rooms, meals prisoners..	14 75
	T. Rhind, disbursements Police Office	25 67
	J. P. Mott, for soap.....	4 40
	Extra pay for Policeman .....	73 48
July 6.	T. Rhind, disbursements .....	31 70

July 6.	J. Cornelius, for medal Harbour Champion .....	41 00
	C. E. Coffee Rooms, meals for pri- soners .....	16 50
	T. W. Bateman, repairing locks ....	5 50
	R. H. Margeson, election booth.....	6 00
12.	Jas. Mahoney, cab hire. ....	4 00
Aug. 1.	Mrs. O'Connell, cleaning.....	6 67
	Wm. Parsons, cab hire.....	3 00
	T. Rhind, disbursements.....	20 70
7.	Alderman Cooke, scull race expenses.	71 40
	C. E. Coffee Rooms, for meals.....	14 13
	Kelly & Glassy, laying corner stone .	33 75
	Frazee & Whiston, engrassing for corner stone .....	10 80
	Sarre & Son, expenses corner stone..	5 00
	W. H. Teas, dinner to workmen do...	75 00
	Band 63rd Rifles, expenses cor. stone	48 00
	City Marshal, passage of paupers.....	5 00
Sept. 1.	C. E. Coffee House, for meals.....	14 37
	Mrs. O'Connell, cleaning .....	6 67
	W. F. McCoy, for witnesses Milliken case .....	40 00
	T. Rhind, disbursements.....	19 96
	G. Cotter, passage of paupers.....	4 00
	Thos. Robinson, cab hire.....	3 00
26.	J. S. Priest, election expenses .....	7 00
30.	Herbert Harris, rent of Pound.....	20 00
Oct. 7.	Passage of pauper to Boston.....	7 00
	J. C. Craigen, for writing.....	15 00
	Mrs. O'Connell, cleaning.....	6 67
	R. Fraser, cab hire.....	3 00
	J. R. Murray, Rifle Association ...	100 00
	W. B. Wallace, reporting evidence Milliken case.....	80 00
	T. Rhind, disbursements.....	14 58
	S. Hunston, meals for prisoners.....	14 00
	Rev. Dr. Partridge, for poor family..	10 00
Nov. 1.	J. C. Craigen, for writing .....	15 00
	Mrs. O'Connell, for cleaning.....	6 67
	Theakston & Co., hand bills .....	9 00

Nov. 1.	S. Hunston, for meals .....	18 12
	Thos. Rhind, disbursements.....	17 37
	C. Woolnough, election expenses....	18 26
16.	Detective expenses to Truro.....	11 37
25.	A. Hutchinson, for ice .....	14 00
26.	Jas. Shand and others, appraising ...	15 00
21.	R. Theakston, tax books, postage stamps, &c. ....	77 15
Dec. 5.	Dr. Hawkins, certificate of lunacy ...	5 00
	Dr. McKay 3 do. do. ....	15 00
	Dr. Crawford, 1 do. do. ....	5 00
	Dr. Pearman, 1 do. do. ....	5 00
	Dr. Goodwin, 1 do. do. ....	5 00
	C. H. Smith, costs suit for taxes ....	12 15
	Mrs. O'Connell, cleaning .....	6 67
	J. C. Craigen, Assessor's office.....	15 00
	C. E. Coffee Room, for meals .....	18 50
	Dr. A. W. Cogswell, certificate lunacy	5 00
	Dr. G. E. DeWitt do. do.	5 00
	Dr. J. Somers do. do.	5 00
	Drs. Farrel and DeWitt, 2 certificates of lunacy.....	10 00
	D. J. Leahy, spirits for meter.....	3 75
	T. Rhind, disbursements .....	12 13
	H. S. Rhind, poll clerk .....	2 50
	G. Cotter, passage of pauper .....	6 00
	W. Parsons, election booth.....	4 00
	Dr. J. Lathern, certificate of lunacy .	5 00
	J. C. Craigen, Assessor's office.....	15 00
	Mrs. O'Connell, cleaning .....	6 67
	Mrs. DeWitt, return of taxes. ....	5 45
Dec. 31. 1889.		
Jan. 1.	J. L. Barry, for stamps .....	20 00
	C. E. Coffee Room, for meals.....	26 62
	T. Rhind, disbursements.....	25 75
20.	Mayor and others to Ottawa.....	600 00
	Longard Bros., tin boxes .....	12 75
	J. P. Mott, for soap .....	4 80
	Thos. Robinson, cab hire .....	3 00
31.	Board of Works, W. H. Teas' acct...	29 95

Feb. 1.	C. E. Coffee Room, meals .....	16 87
	T. W. Bateman, repairing locks .....	4 00
	T. Rhind, disbursements .. .. .	20 68
	Mrs. O'Connell, cleaning .....	6 67
14.	A. J. Gardener .....	8 00
	W. P. Inglis, cab hire .....	2 50
26.	St. Patrick's Home .. .. .	300 00
	Board of Works, paid Dwyer for sand	175 00
	P. Keogh, attendance .....	7 50
	Imperial Government, for rent.....	5 35
28.	Mrs. O'Connell, cleaning.....	6 67
	T. Rhind, disbursements .....	18 05
	R. Theakston, for lists debtors.....	200 00
	C. E. Coffee House, for meals.....	21 25
	W. C. Inglis, horse hire to Prospect.	19 89
	Smith & Barnhill, costs Nickerson ..	75 00
Mar. 20.	Dr. Trenaman, 5 certificates of lunacy	25 00
	Dr. Marshall, 2 do. do.	10 00
	Dr. Venables, 3 do. do.	15 00
	Dr. J. S. Lathern, 3 do. do.	15 00
	H. S. Rhind, poll clerk.....	2 50
27.	Dr. Cowie, 5 certificates of lunacy...	25 00
	T. Beach, use of telephone.....	10 00
Apl. 1.	Mrs. O'Connell, cleaning .....	6 67
3.	Dr. Cameron, certificate of lunacy...	5 00
	do. attending policeman...	10 00
	T. Rhind, disbursements .....	25 05
	Henry Trenaman, engrossing .....	10 00
	C. E. Coffee House, for meals .....	19 37
	Ross & Sedgewick, Co. costs .....	527 62
	Blackadar Bros., part of account ....	208 17
	J. C. Craigen, services in Appeal Court.....	15 00
	J. W. Ousely, copying certificates...	22 50
	Thos. Rhind, extra services .....	50 00
	Poll clerks .....	12 50
		<hr/>
		\$3957 98
		<hr/>

## ROCKHEAD PRISON.

*Statement of Expenditure at Rockhead Prison, from 1st  
May, 1888, to 30th April, 1889.*

1888.

June 2.	Paid Pay Sheet for May .....	\$ 270 00
	A. J. Gardiner, cab hire .....	7 25
	Black Bros., for Brushes .....	6 86
	Geo. McLellan, Oxheads.....	12 60
	R. Cabot & Sons, Cottons, &c .....	4 64
	A. A. Bliss & Co., Boots.....	2 90
	Seeton & Mitchell, for Salt.....	73 14
	A. Fordham, Leather .....	7 23
	H. B. Fidler, repairing Harness ..	14 80
	S. Cunard & Co., Coal.....	7 35
	S. McLearn, Hay-Seed .....	4 54
	Mumford Bros., Potatoes.....	4 40
	Peter Flemming, cab hire .....	8 00
	E. Ahern, do. ....	4 00
July 1.	Pay Sheet for June .....	270 00
12.	A. M. Bell, Hardware .....	1 84
	M. Conroy, Dry Goods .....	8 79
	Geo. McLellan, Oxheads.....	12 40
	A. Fordham, Leather .....	6 31
	Jas. McLearn & Son, Straw .....	5 78
	W. E. Crowe, Corn Meal .....	35 36
	E. Ahern, cab hire .....	3 00
Aug. 1.	Pay Sheet for July .....	270 00
10.	J. McDonald, cab hire .....	2 50
31.	Jas. Duggan & Sons, Stove .....	1 25
	E. Ahern, cab hire .....	3 00
	Fortune & Co., Dry Goods .....	14 15
	John Allen & Sons, Fish.....	3 00
	E. Adams, Bar Steel .....	1 50
	Longard Bros., Pump .....	7 20
	Seeton & Mitchell, Corn Meal .....	35 58
	Theakston & Angwin, Hardware....	6 76
	George Rent, for Grate, etc .....	2 85
	John O'Connel, Horse-shoeing .....	23 07

Aug. 31.	M. F. Buckley, Drugs, Seeds, etc...	11 75
	H. H. Dimock, repairs to Waggon..	5 90
	Geo. McLellan, Oxheads.....	14 60
	Glace Bay Mining Co., Coal .....	224 40
	William Roche, " .....	72 50
Sept. 1.	Pay Sheet for August .....	270 00
	A. Hogan, cab hire .....	3 50
Oct. 1.	Pay Sheet for September .....	270 00
	S. Cunard & Co., Coal.....	6 00
	James Shand, Plough, etc. ....	7 60
	John Allen & Sons, Fish.....	3 00
	N. S. Cotton Mills, for waste. ....	5 50
	P. Walsh, Hardware.....	3 17
	John Hogan & Sons, Lumber, etc...	33 25
	Barnstead & Sutherland, Dry Goods.	9 76
	George McLellan, Oxheads .....	14 40
	W. & A. Moir, rep'g Mowing Machine	3 00
	P. Clansy, cab hire . ....	3 00
16.	E. Ahern, do. ....	3 00
	Dillon Bros., Groceries.....	64 23
	John Allen & Sons, Fish.....	3 00
	Geo. McLellan, Oxheads .....	16 60
	Stairs, Son & Morrow, Dynamite ....	5 24
	M. Cabot & Son, Dry Goods .... .	12 22
Nov. 2.	Pay Sheet for October .....	270 00
	H. B. Fidler, Horse Rugs .....	4 75
	E. Ahern, cab hire .....	2 00
	W. E. Crowe, Groceries .....	39 07
	Allen & Sons, Fish .....	3 00
	George McLellan, Oxheads .....	19 80
	Cabot & Sons, Dry Goods .....	9 38
	Stairs, Sons and Morrow, Hardware..	6 06
Dec. 1.	Pay Sheet for November .....	270 00
	John McDonald, cab hire.....	3 00
	W. D. Clarke, Clothing .....	31 00
	Smith Bros., Blankets, etc. ....	56 75
	E. Ahern, cab hire .....	3 00
	W. E. Crowe, Corn Meal .....	10 10
	N. Cabot & Son, Dry Goods .....	20 39
	Black, Brothers & Co., hardware....	3 49
	Seeton & Mitchell, corn meal ....	25 30

Dec. 1.	George McLellan, ox heads.....	16 80
	Moir, Son & Co., bread .....	3 20
	McIntosh & McInnis, lumber .....	4 00
	John Allan & Sons, codfish.....	3 00
1889.		
Jan. 1.	Pay Sheet for December .....	270 00
31.	A. J. Gardiner, cab hire .....	4 00
	Queen Co., insurance .....	39 75
	W. E. Crowe & Co., groceries .....	91 06
	John Allen & Sons, codfish.....	3 50
	J. A. Chipman & Co., oats .....	45 00
	Mumford Brothers, poultry .....	6 89
	W. Conroy, dry goods .....	9.56
	R. Cabot & Son, drawers, etc .....	8 00
	A. M. Bell, hardware .....	2 65
	George McLellan, ox heads . .....	23 78
	A. J. Gardiner, cab hire .....	5 00
	Moir, Son & Co., bread, etc.....	11 53
	James Carroll, cab hire .....	2 00
	Conlon Brothers, do. ....	3 00
Feb. 1.	Pay Sheet for January.....	270 00
	A. Hogan, cab hire .....	3 00
	McLearn & Son, oats, straw, etc.....	28 33
23.	John Allen & Sons, codfish.....	3 50
	George Rent, stove pipe, etc. ....	4 69
	J. E. Wilson, lamps, etc .....	11 25
	C. & W. Anderson, corn meal, etc ..	28 90
	George McLellan, ox heads.....	17 20
	A. M. Bell, hardware .....	4 40
	John O'Connell, horseshoeing, etc....	28 89
	George F. Cleary, stationery ... .	2 58
	A. F. Buckley, medicines .....	16 06
	J. W. Wallace, shirting .....	4 16
	A. J. Gardiner, cab hire .....	3 00
	W. J. Murray, for bluchers .....	33 00
	H. B. Fidler, harness work .....	9 75
	John Hogan & Sons, lime .....	8 25
Mar. 1.	Pay sheet for February.....	270 00
	A. J. Gardener, cab hire .....	3 00
	John Allen & Sons, codfish .....	3 50
	Geo. McLellan, oxheads .....	16 75

Mar.	1.	W. W. Stimpson, corn meal.....	32 89
		McIntosh & McInnis, lumber .....	2 17
		Clayton & Sons, clothing.....	45 00
		A. M. Bell, hardware .....	12 83
Apl.	1.	Pay Sheet for March.....	270 00.
		Board of Works, for repairs.....	6 80
	18.	John Allen & Sons, codfish.....	3 55
		Geo. McLellan, oxheads.....	18 75
		R. Cabot & Son, dry goods.....	7 07
		Nisbet & Drake, corn meal, etc.....	27 03
		E. Fenton, cab hire .....	2 75
		A. Fordham, leather .....	7 35
		A. M. Rell, hardware .....	5 35
	30.	Pay Sheet for April.....	270 00
		Transfer from last account .....	22 88
			\$5042 06

### SEWERAGE.

*Statement of Expenditure on Sewers from 1st May, 1888,  
to 30th April, 1889.*

1888.			
June	13.	Work at Sewer, Quinpool Road .....	114 83
		Truckage of sand to Poors Asylum for inverts .....	22 68
		Sewer on Cornwallis Street.....	2 96
	20.	Work on Quinpool Road Sewer.....	328 15
		Paid for Brush.....	13 50
		A. Hiltz, for sand.....	37 73
	27.	Hauling gravel to Poors Asylum Inverts, Sewer in Gerrish Street .....	14 04
		Work Quinpool Road and Brunswick Street .....	7 66
July	4.	Work at Brunswick Street Sewer .....	263 97
		Quinpool Road do. ....	251 41
		Gerrish Street do. ....	303 52
			10 04

July	4.	A. Stephen & Son, baskets .....	4 50
		W. Y. Kennedy's account .....	17 75
	11.	Truckage of sand .....	19 08
		Laying Flags in Cornwallis Street.....	36 73
		Catch Pit, Tower Road .....	16 37
		Work at Quinpool Road Sewer.....	334 68
		do. Brunswick do. ....	108 91
		Brush and Shovel Handles.....	11 80
		Work Spring Garden Road Sewer.....	157 66
	18.	Cleaning Drain, Grafton Street.....	12 55
		Building Manhole, Tower Road.....	10 05
		Sewer on Quinpool Road .....	427 79
		Do. Brunswick Street.....	7 00
		Do. Spring Garden Road .....	134 24
		Brush for covering.....	3 45
		Freight, two cars brick .....	20 00
	25.	Stairs, Son & Morrow, for cement.....	427 44
		T. A. S. DeWolf & Son, do. ....	303 70
		Black Brothers, hardware .....	72 93
		Douglass & Co., castings .....	6 18
		McIntosh & McInnis, lumber.....	109 62
		Morning Herald, advertising.....	21 97
		Sewer on Quinpool Road .....	360 45
		Do. Spring Garden Road .....	104 81
		Do. Brunswick Street .....	59 94
		Black Brothers account .....	279 85
		James Scott & Co., do. ....	16 50
		J. Hogan & Son, do. ....	11 94
Aug.	1.	Drain, Robie Street.....	10 60
		Sewer, Quinpool Road .....	289 71
		Do. Brunswick Street .....	192 95
		Do. Spring Garden Road .....	184 77
		C. C. Church, sand and gravel .....	163 56
	14.	Sewer, Brunswick Street .....	432 96
		Do. Spring Garden Road .....	411 08
		Do. Quinpool Road .....	369 27
		Do. Cornwallis Street .....	24 85
		C. C. Church, for sand .....	32 66
		Austen Brothers, for valves .....	9 00
		W. Stairs, Son & Morrow, cement ....	194 54
		Douglass & Co., for castings.....	149 49

Aug. 14.	Black, Brothers & Co., hardware, etc. . . . .	301 95
	Sewer in Upper Water Street, per resolution of Council . . . . .	500 00
Aug. 28.	Boxes for inverts . . . . .	19 74
	Sewer in Russell Street . . . . .	14 01
	Do. Quinpool Road . . . . .	473 32
	Do. Brunswick Street . . . . .	582 24
	Do. Spring Garden Road . . . . .	413 12
	Do. Water Street . . . . .	38 53
	Do. Cornwallis Street . . . . .	14 00
	Longard Brothers account . . . . .	50 52
	Douglass & Co. do. . . . .	15 56
Sept. 11.	Hauling Sand, etc . . . . .	44 64
	Sewer Quinpool Road . . . . .	528 89
	Do. Brunswick Street . . . . .	707 63
	Do. Spring Garden Road . . . . .	625 03
	Do. Cornwallis Street . . . . .	89 48
	Do. Russell Street . . . . .	2 75
	Boxes for Inverts . . . . .	13 20
	B. Mason, for sand . . . . .	45 90
	C. C. Church, for gravel . . . . .	53 01
	Stairs, Son & Morrow; cement . . . . .	241 12
25.	Boxes for Inverts . . . . .	17 88
	Flag Stones and Brush . . . . .	87 60
	Pick Handles . . . . .	7 20
	Work on Catch Pits . . . . .	8 75
	Sewer Quinpool Road . . . . .	598 27
	Do. Brunswick Street . . . . .	834 35
	Do. Cornwallis Street . . . . .	90 30
	Do. Spring Garden Road . . . . .	708 34
	J. Hogan & Sons, lumber . . . . .	12 44
	Black, Brothers & Co., hardware, etc . . . . .	171 36
	Railway Freight on brick and stone . . . . .	150 00
Oct. 9.	Catch Pit on Water Street . . . . .	19 80
	General Work, and Inverts . . . . .	82 29
	Pick and Shovel Handles . . . . .	14 40
	Sewer, Cornwallis Street . . . . .	94 17
	Do. Lucknow Street . . . . .	104 31
	Do. Brunswick Street . . . . .	776 17
	Do. Spring Garden Road . . . . .	682 29
	Do. Quinpool Road . . . . .	504 93

Oct.	9.	Sewer, Robie Street.....	252 42
		Stairs, Son & Morrow, cement .....	243 86
		J. Hogan & Sons, lumber .....	61 57
		Blackadar Brothers, advertising.....	14 64
	23.	Hauling brick from station.....	46 66
		Boxes for Inverts .....	33 25
		Sewer in Lucknow Street .....	387 84
		Do. Quinpool Road .....	374 34
		Do. Brunswick Street. ....	617 86
		Do. Spring Garden Road .....	407 56
		Do. Robie St. and Quinpool Road ..	209 40
		R. M. Johns' account for drain pipe ...	78 90
		Herald Co., advertising .....	4 66
Nov.	20.	Drain in Inglis Street.....	9 31
		Sewer, Spring Garden Road .....	52 33
		Do. Cornwallis Street .....	5 37
		Do. Brunswick Street.....	7 60
		Do. Robie Street.....	5 36
		Catch Pits, Quinpool Road .....	154 32
		Hauling Brick from Station.....	13 86
		Sewer, Lucknow Street .....	243 79
		Do. Inglis Street .....	5 18
		Do. Maynard Street .....	44 01
		Do. Quinpool Road .....	234 91
		Do. Brunswick Street.....	373 70
		Do. Spring Garden Road .....	332 55
		C. C. Church, for gravel.....	55 35
		A. Yeadon, for granite .....	79 50
		Sewer, Inglis Street.....	27 55
		Hauling Sand for concrete .....	6 48
		Sewer, Robie Street .....	179 13
		W. Judge, account.....	2 17

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\$21238 75

### CITIZEN'S LIBRARY.

*Statement of Expenditure for the Citizen's Library, from  
1st May, 1888, to 30th April, 1889.*

1888.			
May	3.	Paid Royal Insurance Co., one year . . . .	45 00
	31.	Rent Argyle Hall, to 1st June . . . . .	87 50
June	14.	Geo. E. Boak & Co., for coal . . . . .	5 93
Ang.	1.	S. Creed, salary, one quarter . . . . .	125 00
		Miss Warren, do. . . . .	62 50
		Mrs. Creer, cleaning . . . . .	15 00
	30.	S. Creed for extra work different times..	50 00
		Rent to date . . . . .	87 50
		Halifax Gas Co., for gas . . . . .	4 20
Oct.	1.	Mrs. Hadyn for cleaning . . . . .	12 00
		J. E. Wilson, stove fittings . . . . .	6 60
Nov.	1.	Rent to date . . . . .	87 50
		S. Creed, salary . . . . .	125 00
		Miss Warren do. . . . .	62 50
		Mrs. Creer, cleaning . . . . .	15 00
		Halifax Gas Co. . . . .	4 60
		G. & T. Phillips, for binding, etc. . . . .	40 20
1889.			
Jan.	23.	Geo. E. Boak & Co., coal . . . . .	47 70
Feb.	1.	S. Creed, salary . . . . .	125 00
		Miss Warner, do. . . . .	62 50
		Mrs. Creer . . . . .	15 00
		Rent to date . . . . .	87 50
	20.	Halifax Gas Co. . . . .	11 00
		T. C. Allen & Co., for magazines, etc. . . .	56 10
		T. C. Allen & Co. do. . . . .	15 62
			<u>\$1256 45</u>

### FUEL ACCOUNT.

*Statement of Expenditure for Fuel, from 1st May, 1888,  
to 30th April, 1889.*

1889.			
May	24.	Paid Wm. Roche, for coal .. .. .	37 80
June	13.	do. do. . . . .	17 75
July	25.	do. do. . . . .	11 50
		do. do. . . . .	4 80
Aug.	28.	E. G. Stayner, for wood kindling . . . . .	4 03
Sept.	14.	W. Roche, for coal.....	8 45
Nov.	6.	Halifax Industrial School, for kindling ..	3 00
		W. Roche, for coal.....	27 20
Dec.	4.	Putting in coal.....	1 98
1889.			
Feb.	12.	E. G. & C. Stayner, for wood.....	8 33
		W. Roche, for coal, City Buildings ....	421 42
		Blackadar Brothers, advertising.....	10 26
		Herald Co. do. . . . .	9 31
		E. G. & C. Stayner, kindling wood ....	2 90
			\$568 73

## REPAIRS TO ENGINE HOUSES.

*Statement of Expenditure upon the Engine Houses from 1st  
May, 1888, to 30th April, 1889.*

1888.			
June 27.	Paid for whitewashing Engine Houses.....	10	25
July 4.	do. Central Engine House	4	75
Aug. 28	D. J. Sullivan, work at Central .....	4	55
	do. do. No. 6 .....	14	43
	do. do. No. 5 .....	23	78
	do. do. Islesville ....	4	60
	do. Hook and Ladder House .....	8	58
Oct. 23.	Jas. Dempster & Co., lumber.....	1	50
	W. Foster, for work, his account.....	39	41
Nov. 6.	Laying cement floor in Gerrish Street.	5	40
	Gravel for do., 308 bushels .....	18	48
Dec. 6.	W. Foster, work at Queen Street En- gine House .....	30	56
	W. Foster, work at Grafton Street Ladder House.....	101	02
	W. Forster, work at Central Engine House .....	100	02
	W. Foster, work at Gerrish Street do..	424	97
	J. E. M. Taylor acct., work at No. 6.	55	20
1889.			
Jan. 4.	W. Foster, work at Islesville Engine House .....	103	94
30.	George Rent, work at Central.....	17	25
		\$968	69

### REPAIRS AT EXHIBITION BUILDING.

*Statement of Expenditure upon Exhibition Building, from  
1st May, 1888, to 30th April, 1889.*

1888:

23.	Paid amount, W. Foster's account for work ordered by Board of Works.....	\$66 38
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### INSURANCE ACCOUNT.

*Statement of Amounts paid for Insurance from 1st May,  
1888, to 30th April, 1889.*

1888.

May 31.	Insurance on Skating Rink, \$2,000, Hx. Co.	10 00
	do. paid Citizens' Co. on City Pro- perty, \$58,000 @ 41 cents, and policies for one year .....	241 08
Aug. 28.	Morning Herald advertising .....	6 96
Oct. 9.	Acadian Recorder do. ....	4 36

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\$262 40

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## PRINTING AND STATIONERY.

*Statement of Expenditure for Printing and Stationery, from  
1st May, 1888, to 30th April, 1889.*

1888.			
June	13.	Paid G. F. Cleary for paper, etc. ....	6 10
July	11.	T. C. Allen & Co., rubber stamps ...	2 25
	25.	Morning herald, advertising, etc. ....	16 37
		do. do. ....	47 40
		G. F. Cleary, binding reports, etc. ...	34 50
		do. stationery, etc. ....	115 42
		do. do. ....	181 17
Oct.	11.	Blackadar Brothers, their account ..	150 92
Nov.	2.	G. F. Cleary, stationery. ....	43 87
	10.	C. Annand, election notices. ....	17 00
		Blackadar Brothers. ....	164 48
		Morning Herald Co. ....	42 65
June	30.	D. McAlpine, for directories. ....	32 50
1889.			
Feb.	14.	Chronicle, advertising. ....	15 00
		G. F. Cleary, stationery. ....	83 23
		Herald Co., for journal and adver- tising. ....	105 57
	20.	W. McNab, printing annual reports,	260 40
Mar.	8.	Halifax Printing Co. ....	14 00
April	10.	Blackadar Brothers, Board Charities account. ....	51 98
		do. do. general account,	107 21
		Halifax Printing Co. ....	2 00
			\$1494 02

### LIGHTING OF CITY BUILDINGS.

*Statement of Expenditure for Lighting City Buildings, from  
1st May, 1888, to 30th April, 1889.*

1888.					
Aug.	20.	Paid Halifax Gas Company, for Police Station, etc., etc .....			49 20
Nov.	1.	do.	do.	do.	54 20
1889.					
Feb.	20.	do.	do.	do.	72 40
					\$175 80

### STREET LIGHTING.

*Statement of Expenditure for Street Lights, from 1st May,  
1888, to 30th April, 1889.*

1888.					
July	3.	Paid Chandler Co., to date .....			1466 00
Aug.	1.	do.	to 1st July .....		764 33
Sept.	1.	do.	1st August .....		848 63
Oct.		do.	1st Sept. ....		862 63
Nov.		do.	1st October .. ..		800 13
Dec.		do.	1st November ...		795 20
		do.	1st December....		592 20
		do.	10 p.c. retained ...		930 74
1889.					
Jan.		do.	1st January .....		698 70
Feb.		do.	1st February ....		667 82
March		do.	28th February....		710 88
April.		do.	for March .....		910 58
					\$10,047 84

**SCHOOL FOR THE BLIND.**

*Statement of Monies paid Directors School for the Blind,  
from 1st May, 1888, to 30th April, 1889.*

1889.

July 20. Paid E. D. Meynell, for three pupils, at  
\$75 each, per appropriation..... \$225 00

**CAMP HILL CEMETERY.**

*Statement of Expenditure at Camp Hill Cemetery, from  
1st May, 1888, to 30th April, 1889.*

1888.

May	19.	Paid James Hutton for labor, 2 weeks ..	17 50
		do. do. do. ...	24 00
June	16.	do. do. do. ..	31 50
	30.	do. do. do. ..	30 00
July	1.	de. do. do. ..	26 00
	14.	A. M. Bell, for scythes, etc. ....	3 50
	28.	James Hutton, labor. ....	25 00
Aug.	11.	do. do. ....	18 00
	25.	do. do. ....	23 00
	30.	do. do. ....	12 00
Sept.	8.	do. do. ....	19 00
	10.	do. do. ....	20 00
		do. for Watchmen. ....	28 00
Oct.	6.	do. labor. ....	16 00
	20.	do. do. ....	22 00
Nov.	3.	do. do. ....	16 00
Dec.	8.	do. do. ....	15 00

1889.

Feb.	23.	do. do. ....	16 50
		G. Drillio, do. ....	6 60
April	20.	James Hutton, do. ....	25 00

394 60

This amount placed on deposit at  
Merchants' Bank..... 500 00

\$894 60

### THE COUNTY OF HALIFAX.

*Statement of Amounts paid County of Halifax, from  
1st May, 1888, to 30th April, 1889.*

1888.				
June	12.	Paid the County Treasurer.....		459 63
July	17.	do. do. ....		444 96
Aug.	7.	do. do. ....		1011 63
Sept.	11.	do. do. ....		1612 46
Oct.	11.	do. do. ....		1220 33
Nov.	5.	do. do. ....		872 86
Dec.	4.	do. do. ....		669 84
1889.				
Jan.	29.	do. do. ....		1186 96
Mar.	5.	do. do. ....		1063 34
				\$8,542 01

### THE PUBLIC SCHOOLS.

*Statement of sums paid Commissioners of Public Schools,  
from 1st May, 1888, to 30th April, 1889.*

1888.				
May		Paid Secretary of Board .....		1932 16
June		do. do. ....		2371 06
July		do. do. ....		3786 26
Aug.		do. do. ....		11704 20
Sept.		do. do. ....		8950 18
Oct.		do. do. ....		6057 26
Nov.		do. do. ....		5304 50
Dec.		do. do. ....		4123 75
1889.				
Jan.		do. do. ....		6621 60
Feb.		do. do. ....		4617 52
March		do. do. ....		3353 80
April		do. do. ....		1044 40
				\$59,866 69

### INDUSTRIAL SCHOOL, QUINPOOL ROAD.

*Statement of Monies paid Directors of the Industrial School  
from 1st May, 1888, to 30th April, 1889.*

1888.		
May 14.	Paid E. D. Meynell, to 31st July, '86, 18 boys, \$60 .....	270 00
Aug. 1.	Do., to 31st Oct., 19 boys, do.....	285 00
Nov. 1.	“ to 31st Jan., '89, 17 boys, do...	255 00
1889.		
Feb. 9.	“ to 30th April, '89, 21 boys, do..	315 00
		\$1125 00
		\$1125 00

### INSTITUTION FOR DEAF AND DUMB.

*Statement of Monies paid Directors Institution for Deaf and  
Dumb, from 1st May, 1888, to 30th April, 1889.*

1888.		
June 3.	Paid A. Mackinlay, for 3 pupils, \$60 each, per appropriation .. .. .	180 00
1889.		
Feb. 18.	Lillian Malcolm, 2 years special vote	120 00
		\$300 00
		\$300 00

### ST. PATRICK'S HOME FOR BOYS.

*Statement of Monies paid Director of St. Patrick's Home,  
from 1st May, 1888, to 30th April, 1889.*

1888.			
Aug. 1.	Paid Bro. Candidus 1 quarter at \$60, 24 boys, broken time.....	305	34
Nov. 1.	Do., do., 28 boys, do.....	318	83
1889,			
Feb. 1.	Bro. Lawrence, 1 quarter, 30 boys, broken time.....	320	65
			<u>944 82</u>

### INFANTS' HOME, TOWER ROAD.

*Statement of Amount paid Directors of Infants' Home, from  
1st May, 1888, to 30th April, 1889.*

1888.			
June 2.	Paid Miss Nordbeck, Secretary, per appropriation .....	\$300	00

### POINT PLEASANT PARK.

*Statement of Monies paid Commissioners of the Park, from  
1st May, 1888, to 30th April, 1889.*

1888.			
May 3.	Paid John Doull.....	400	00
July 4.	do. do. ....	400	00
15.	do. do. ....	200	00
			<u>1000 00</u>

### COURT OF APPEAL.

*Statement of Monies paid Committee of Appeal, from 1st  
May, 1888, to 30th April, 1889.*

1888.

May 17.	Paid J. H. Symons.....	60 00
	J. H. Barnstead . . . . .	6 00
	R. Sedgewick.....	60 00
	J. C. Craigen, Clerk.....	15 00
		\$195 00
		\$195 00

### TELEPHONE ACCOUNT.

*Statement of Expenditure for Telephones, from 1st May,  
1888, to 30th April, 1889.*

Paid for use of Telephones for one year, as  
under :—

Rockhead Prison . . . . .	}	
The Police Station . . . . .	}	
Board of Works Office.....	}	
City Workshops on Common . . . . .	}	
City Engineer's Residence . . . . .	}	\$285 00
Foreman of Water Dept. do.....	}	
Gerrish Street Engine House.....	}	
Pipe House at Chain Lakes } .....	}	
as per agreement.....	}	

### THE CITY HALL.

*Statement of Amounts paid for Construction of City Hall  
from 1st May, 1888, to 30th April, 1889.*

1888.			
June	8.	Paid H. Saunders and G. H. Jost for appraising work, &c.....	500 00
		W. Bishop, for inspecting.....	92 00
	30.	Rhodes & Curry, per certificate architect.....	7000 00
July	6.	W. Bishop, Overseer.....	100 00
	28.	Rhodes & Curry, per certificate....	3322 67
Aug.	1.	Contractor, per certificate rebuilding walls.....	378 35
		Ditto, per certificate underpinning foundation.....	71 1.
		W. Bishop, Overseer.....	100 00
	31.	Contractor, per certificate, Architect.	9623 00
		Expenses laying Corner Stone.....	196 50
Sept.	8.	W. Bishop.....	100 00
	19.	Contractors, per certificate.....	9998 10
Oct.	4.	W. Bishop.....	100 00
	9.	Blackadar Bros., advertising.....	20 86
Nov.	1.	W. Bishop.....	100 00
	8.	Contractor, per certificate.....	4500 00
	14.	do. do.....	4500 00
Dec.	1.	do. do.....	5000 00
		W. Bishop, do.....	100 00
1889.			
Jan.	5.	do. do.....	100 00
		Contractor, do.....	5000 00
Feb.	1.	do. do.....	1500 00
		W. Bishop, do.....	100 00
Mar.	1.	Contractor, do.....	2000 00
		W. Bishop, do.....	100 00
		Blackadar Bros. account....	14 00
Apl.	1.	W. Bishop, Overseer.....	100 00
	27.	Contractor, per certificate.....	2500 00
			<u>\$57,216 58</u>



### DALHOUSIE COLLEGE.

*Statement of Amount paid Governors of Dalhousie College  
from 1st May, 1888, to 30th April, 1889.*

1888.

June 5. Paid Secretary of Dalhousie College, per  
appropriation ..... \$500 00

### HALIFAX VISITING DISPENSARY.

*Statement of Amount paid Directors of the Dispensary,  
from 1st May, 1888, to 30th April, 1889.*

1888.

Dec. 20. Paid W. H. Wiswell, per appropriation... \$750 00

### CITY RATES AND TAXES.

*Statement of Rates and Taxes for City, County, and Public  
Schools, collected by the City Treasurer on account of  
Assessment, for year ending 30th April, 1889.*

1889.

Apl. 30.	Amount of City Rates received to date.	163,250 59
	do. County do. do.	9,227 80
	do. School do. do.	60,174 62

\$232,653 08

Allowed for collection ..... 13,639 94

Balance to be collected ..... 40,145 73

\$286,438 75

Amount of Assessment for year 1888-9 \$286,438 75

### REVISOR'S ELECTORAL LISTS.

*Statement of Amount paid Revisors Electoral Lists, from  
1st May, 1888, to 30th April, 1889.*

1888.  
May 3. Paid Alderman Woodill, per appropriation \$200 00

### THE COMMON AND PUBLIC GARDENS.—Credit Account.

*Statement of Amounts received for Rents, Concerts, &c.,  
from the Common and Gardens, from 1st May,  
1888, to 30th April, 1889.*

1888.			
July 16.	By cash from Secretary, for Concerts, &c..		677 50
Aug. 1.	Interest on \$440.60 on deposit at Bank		11 60
10.	Rents from W. J. Morris .....		140 10
Sept. 20.	do. of Tennis Ground .....		50 00
Oct. 1.	Cash from Secretary, Concerts .....		418 73
11.	do. do. do. ....		285 40
Nov. 7.	do. do. do. ....		28 18
1889.			
Mar. 23.	do. City Clerk .....		200 88
	do. do. ....		64 23
Apl. 12.	do. Secretary .....		100 00
30.	Int. on Commutation Fund, \$5508.94 at 6 per cent. ....		330 54
			<u>\$2307 16</u>

**CAMP HILL CEMETERY.—Credit Account.**

*Statement of Monies received for Lots sold at Camp Hill Cemetery, from 1st May, 1888, to 30th April, 1889.*

1888.			
May 1.	By balance to Credit, from 1887-8		553 67
	cash for Lots sold .....	16 00	
June.	do. do. ....	80 00	
July.	do. do. ....	40 00	
Aug.	do. do. ....	16 00	
Sept.	do. do. ....	48 00	
Oct.	do. do. ....	16 00	
Nov.	do. do. ....	8 00	
Dec.	do. do. ....	76 00	
1889.			
Jan.	do. do. ....	52 00	
Feb.	do. do. ....	12 00	
Mar.	do. do. ....	48 00	
			412 00
			<u>8965 67</u>

**HORSES AND KEEPERS FIRE DEPARTMENT.—Credit Account.**

*Statement of Amounts received from Board of City Works, from 1st May, 1888, to 30th April, 1889.*

1888.			
Oct. 31.	By cash, received from Board of Works for work of horses on streets to date....		1050 00
1889.			
Apr. 6.	do., do. ....	102 54	
	charged to Internal Health .....	282 20	
	do. Salaries Transfer .....	72 50	
			<u>\$1507 24</u>