

ANNUAL REPORTS

OF THE

SEVERAL DEPARTMENTS

OF THE

Civic Government of Halifax,

NOVA SCOTIA,

FOR THE MUNICIPAL YEAR 1889-90.



HALIFAX, N.S. :

PRINTED BY THEAKSTON & Co., 271 BARRINGTON STREET,
1891.

GOVERNMENT
OF THE
CITY OF HALIFAX,
FOR THE CIVIC YEAR 1889-90.

MAYOR
DAVID MACPHERSON, ESQ.

ALDERMEN

WARD No. 1.—B. F. PEARSON.
J. W. RHULAND.
JOHN MACKINTOSH.

WARD No. 2.—W. DENNIS.
A. HESSLEIN.
M. E. KEEFE.

WARD No. 3.—W. F. PICKERING.
J. T. HAMILTON.
I. SANFORD.

WARD No. 4.—DAVID ROCHE.
M. H. RUGGLES.
R. J. SWEET.

WARD No. 5.—D. L. JOHNS.
MINER T. FOSTER.
JAS. N. LYONS.

WARD No. 6.—JOHN DAVIDSON.
C. W. OUTHIT.
SAUL MOSHER.

STIPENDIARY MAGISTRATE.....	ROBERT MOTTON, Q. C.
CITY RECORDER.....	W. F. MACCOY, Q. C.
CITY TREASURER.....	E. 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.
COLLECTOR OF RATES AND TAXES.....	ROBT. THEAKSTON.
INSPECTOR OF ASSESSMENTS.....	S. R. PHELAN.
CLERK OF WORKS.....	W. B. McNUTT.
CARETAKER OF FIRE APPARATUS AND INSPECTOR OF BUILDINGS.....	THOMAS SPELMAN.

EXTRACT FROM MINUTES OF CITY COUNCIL,

JULY 16th 1890.

*Read Annual Report from City Auditor for year ending
30th April 1890.*

Moved by Alderman Sweet, seconded by Alderman Rhuland that the same be sent to Committee on publication of Annual Reports to be printed in the Annual Reports.

His Worship the Mayor nominates the following committee for printing Annual Reports for 1889-90 viz. Aldermen Boak, Keefe, Pickering, Sweet, Lyons, Mosher.

A true copy.

THOMAS RHIND,
City Clerk.

ESTIMATE FOR 1889-90.

ESTIMATES FOR 1889-90.

The Committee of Public Accounts beg to submit for the consideration of the City Council, the following Estimate of Expenditure, &c. for the year ending 1st May, 1890.

SALARIES

His Worship the Mayor	\$ 1600 00
His Honor the Recorder	1300 00
The City Treasurer	1800 00
The City Clerk and Clerk to Board of Health	1900 00
The Assistant Clerk	550 00
The Second Assistant Clerk	500 00
The Clerk of Licenses	800 00
Keating	500 00
The City Engineer	500 00
The City Auditor	1500 00
The Collector of Rates, &c.	3200 00
The Chief Assessor	1000 00
Assistant Assessors	1600 00
Additional Allowance to do	600 00
	<hr/> 20950 00

ESTIMATES FOR 1889-90.

POLICE DEPARTMENT

The City Marshal	1300 00
The Deputy Marshals (2 @ \$750)	1500 00
The Pay of Men (32 @ \$480)	15360 00
Extra extra	420 00
Pay of Sergeants (6 @ \$40)	240 00
Detective	750 00
Clothing for 45 men at \$40	1725 00
	<hr/> 21505 00
Loss for men off duty	250 00
	<hr/> 21755 00

ESTIMATES FOR 1889-90.

The Committee of Public Accounts beg to submit, for the consideration of the City Council, the following Estimate of Expenditure, &c., for the year ending 1st May, 1890 :—

SALARIES.

His Worship the Mayor.....	\$ 1600 00	
His Honor the Recorder.....	1200 00	
The City Treasurer.....	1800 00	
The City Clerk and Clerk to Board of Health.....	1600 00	
The Assistant Clerk.....	950 00	
The Second Assistant Clerk.....	500 00	
The Clerk of Licenses.....	600 00	
Keeper of City Building.....	400 00	
City Medical Officer.....	1000 00	
The Stipendiary Magistrate.....	2000 00	
The City Engineer.....	2000 00	
The City Auditor.....	1500 00	
The Collector of Rates, etc.....	3200 00	
The Chief Assessor.....	1000 00	
Assistant Assessors.....	1600 00	
Additional Allowance to do.....	600 00	
		20950 00

POLICE DEPARTMENT.

The City Marshal.....	1300 00	
The Deputy Marshals (2 @ \$780)....	1560 00	
The Pay of Men (32 @ \$480).....	15840 00	
1 do. extra.....	420 00	
Pay of Sergeants (6 @ 540).....	3240 00	
Detective.....	780 00	
Clothing for 43 men at \$40.....	1720 00	
	24860 00	
Less for men off duty.....	360 00	
		24500 00
		\$45450 00

Brought forward, \$45450 00

ROCKHEAD PRISON.

Governor and Matron.....	1200 00	
Underkeepers and Officials.....	2000 00	
Maintenance.....	2400 00	
Repairs of Buildings.....	200 00	
		5800 00
Less probable income.....	1000 00	
		4800 00

BOARD CITY WORKS.

Fire Department—

Electrician.....	700 00	
Maintenance of Fire Alarm.....	500 00	
Engineers of Steam Fire Engines.....	1600 00	
Rents Reel Houses.....	250 00	
Grants to Fire Companies.....	1400 00	
Gas and Fuel.....	900 00	
Incidental Expenses.....	1600 00	
Keepers of Engine Houses.....	870 00	
Repairs of " ".....	1000 00	
Indemnity Fund.....	1100 00	
		9920 00
Internal Health.....	13000 00	
Streets, Labor and Material.....	21000 00	
Insurance.....	600 00	
Horses and drivers.....	1800 00	
Caretaker Fire Apparatus & Horses.....	1200 00	
Fuel for City Buildings.....	500 00	
Repairs City Property.....	2000 00	
Caretaker Exhibition Building.....	364 00	
Keeper City Clock.....	100 00	
Telephones.....	300 00	
Allowance to Commissioners.....	1000 00	
		41864 00
		\$102,034 00

Brought forward, \$102,034 00

MISCELLANEOUS.

Gas for City Buildings.....	250 00	
Street Lighting.....	14000 00	
Printing and Stationery.....	1500 00	
1-5 Loans for Unpaid Accts., &c., \$5232.21 (2nd assessment).....	1046 44	
1 Year's Interest on balance,\$3139.33	156 97	
Interest on Common Commutation Fund.....	400 00	
Contingent Account.....	2262 59	
		19616 00
		<u>\$121650 00</u>

LESS PROBABLE INCOME.

Liquor Licenses.....	\$10000 00	
Cabs, Trucks, Auction and other Licenses.....	2000 00	
Fines, Fees, &c., Police & City Court	5000 00	
Fees City Marshal.....	800 00	
Dog Tax.....	650 00	
Rents City Property.....	3200 00	
		21650 00
		<u>\$100000 00</u>

EXTRA ASSESSMENT UNDER SPECIAL ACTS:

City Proportion of County Assessment	10000 00	
Allowance for Short Collection.....	500 00	
Maintenance of Poor Asylum.....	15000 00	
" Insane Paupers, Mount Hope Asylum.....	6000 00	
Dalhousie College.....	500 00	
20 Pupils Industrial School, \$60.....	1200 00	
20 do St. Patrick's Reformatory,\$60	1200 00	
3 do School for Blind, \$75.....	225 00	
3 do do Deaf and Dumb \$60..	180 00	
Infants' Home (Tower Road).....	300 00	
R. C. Infants' Home, '89-'90.....	300 00	
" " " " '88-'89.....	300 00	
		<u>\$ 35705 00</u>

<i>Brought forward,</i>		\$ 100000 00
Extra Assessments continued.....	35705 00	
Halifax Dispensary & Rent of Morgue	750 00	
Public Schools, per estimate of Com- missioners.....	74000 00	
Allowance for Collection.....	3700 00	
Estimate for Sanitary Purposes....	300 00	
Revisors of Electoral Lists.....	200 00	
Maintenance of Public Gardens....	3000 00	
" " " " Park.....	2000 00	
" " " " Library.....	1500 00	
One-third of \$2100 Flour Weighers..	700 00	
Interest on \$700, 1 year	35 00	
Court of Appeals.....	300 00	
Board of Fire Escapes.....	300 00	
One-fifth Jubilee Loans, including 2 payments on Loan for Art School	3643 00	
Interest (different rates) on \$15,172	845 69	
	<hr/>	126978 69

INTEREST.

\$226978 69

Interest on Sewerage Debentures, \$110,000, Dom. Cy., at 6 per cent; mature 1900 and 1903..	6600 00
Interest on Debentures, Public Gar- dens, \$15,000, Dom. Cy., 6 per cent.; due July 1900.....	900 00
Interest on Debentures Exhibition Loans, \$20,000, Dom. Cy., 6 per cent., mature 1899.....	1200 00
Interest on Consolidated Stock-Special Loan, \$100,000, 5 per cent.; Acts 1882.....	5000 00
Interest on Consolidated Stock \$705,500, at 5 p.c. \$35250 00	
Interest on New Loans in 1888 at 4 and 4½ p. c. .	7406 25
	<hr/>
	42656 25

LESS

Am't chargeable to Water Department.....	9146 74	
	<hr/>	33509 51
		<hr/>
		\$47209 51

<i>Brought forward,</i>			\$226978 69
Interest brought forward.....	47209 51		
Interest on Old Funded debt \$24,000, N. S. Cy., 5½ p. c.....	1284 79		
Sinking Fund on \$100,000.....	3000 00		
Retiring Allowance Mr. Pryor.....	1200 00		
Cost of Collection—6 per cent on \$192,473.90.....	9573 64	62263 94	
			<hr/>
			\$289246 63
Less amount taken from unexpended balances.....		21246 63	
			<hr/>
			<u>\$268000 00</u>

26th December, 1888.

Respectfully submitted,

D. McPHERSON, *Chairman.*

J. A. BELL, *City Auditor.*

CITY AUDITOR'S REPORT.

OFFICE OF CITY AUDITOR.

HALIFAX, 8th July, 1880.

Sir,

In accordance with rule it becomes my duty to submit to Your Worship and the City Council a statement of the financial affairs of the City for the year ending 30th April 1880.

CITY AUDITOR'S REPORT.

and for the balance of the year. By reference to the schedule of the City's funded debt, published in the Annual Report of last year, page 223, it will be seen that the total funded liability of the City on 30th April 1880 for general purposes, sewerage, water supply, and public schools, was \$1,023,978.40. This total was divided as follows:

General civic purposes	\$ 229,027.50
The Water Department	301,998.50
Public schools	492,952.40
	<hr/>
	\$1,023,978.40

Though doubtless known to many members of the City Council, I may here remark that the interest on the debt for the Water Department is and always has been paid out of the water rates, and revenues derived from the same. The interest thereon is paid out of the same, and the principal monies is and always has been repaid by the same means.

CITY AUDITOR'S REPORT.

OFFICE OF CITY AUDITOR,

HALIFAX, 8th July, 1890.

Sir ;

In accordance with rule it becomes my duty to submit to Your Worship and the City Council a statement of the financial affairs of the City for the year ending 30th April, 1890.

The first item for consideration is the most important, and it is one that is always interesting, namely, the amount of the civic funded debt. By reference to the schedule published in the Annual Report of last year, page 223, it will be seen that the total funded liability of the City on 30th April, 1889, for general purposes, sewerage, water supply and public schools, was \$1,923,978.46. This total was divided as follows :

General Civic purposes.....	\$ 929,027 98
The Water department.....	801,906 48
Public schools.....	193,044 00
	\$ 1,923,978 46

Though doubtless known to many members of the City Council, I may here remark that the interest of the debt due for the Water Department is and always has been paid out of the water rates and revenues, and the interest on school debentures, though paid at the office of the school commissioners is and always has been included in the estimates for

annual assessment by the City. Though the rate of interest has much declined of late years—most of the recent city loans having been effected at a trifle over four per cent. interest and some even less—there is still a large amount of the civic debt paying 5, 5½ and 6 per cent. Under the consolidation act of 1880, all the loans that could be disturbed were replaced at a great saving of interest, but unfortunately in some of the borrowing acts the provision for renewal in three or five years was omitted and of course, in such cases, no action can be taken until the full time for payment expires. In this connection I may state that the oldest water debentures—those issued for the purchase and enlargement of the water works in 1861, and to run for 30 years—will fall due on 1st July, 1891. These debentures amount to \$284,000 Nova Scotia currency, and are mostly paying 6 per cent. interest. Following close upon these, other water debentures will mature in 1892, and for several successive years thereafter, so that, as I have hinted in a previous report, it will not be very long before the water debt, as a separate liability, will be extinguished by absorption into the general consolidated debt of the city. The interest, however, of the water debt will continue to be charged to the department and the revenues from it will be reserved for its exclusive use as heretofore. The conversion of so large a proportion of 6 and 5½ per cent. debentures into something like 4 per cent. will make a very appreciable difference in the available revenue of the water department.

The loans effected during the civic year which closed on 30th April, 1890, were \$55,000 for City Hall and furnishing, taken at four per cent. interest, half per cent. premium, \$20,000 for sewerage and \$23,600 for amount due the provincial government, both of these last at a trifle over four per cent. These loans united amount to \$98,600, which makes the total funded debt of the city on 30th April, 1890, \$2,022,578.46. The smaller loans contracted during the year—\$3000 for the Carnival and \$5000 for the Public Gardens—are not included in the funded debt, as they are payable by instalments in the annual assessment, one loan extending over three years and the other over five.

It might not be uninteresting to note as an item of civic history that the first permanent loan for civic purposes, the

nucleus of our present large funded debt was effected in 1831, about ten years before the town of Halifax was incorporated, the amount being nine thousand pounds, or thirty-six thousand dollars, old Nova Scotia currency. With this money several streets running north and south, previously hilly, were cut down, and in others hollows were filled up, and most of the large stone sewers in the streets running east and west were constructed. The streets at that time were under the management of a board of special commissioners. It may excite surprise that so much work was done for comparatively so small an amount of money, but it must be remembered that in 1831 and for years afterwards the rate of wages for ordinary laboring men was from two shillings and sixpence to three shillings a day—that is to say, from 50 to 60 cents.

The amount assessed upon the citizens for all civic purposes except water supply in the year closing 30th April, 1890, was \$268,000, and the rate per centum was \$1.24. Of this assessment there remained uncollected on 30th April, 1890, a balance of \$51,195.76, including \$13,773 allowed for short collection. Of the previous year's assessment, that is to say, 1888-9, the balance uncollected at the same date including the allowance for short collection, was \$27,184.91. The assessment for 1887-88 was collected entirely, with the exception of about three hundred dollars. The amount of revenue from the water department during the year just named was \$63,824.

The General Assessment for the present civic year 1890-91 is \$290,000, and the rate per centum is \$1.33. The fact that the assessment of the present year exceeds that of last year by \$22,000 seems to require some explanation. It will be found on comparison of the estimates named that the estimates for 1890-91 include \$5000 first instalment of subsidy to the Graving Dock, an increase of \$6900 in the maintenance of the Public Schools, an addition of \$1000 to the appropriation for Parks and about \$4000 additional to the Interest account for various new loans. From the total of the present year's assessment but \$16,887 was deducted and charged to the unexpended balances whereas in the previous year's estimate the sum of \$21,246.63 was taken from that fund, making a difference in this item of \$4359. These sums

added together will just about account for the increase in the assessment of the present year.

Some of the figures in the table of valuations hereto annexed may cause enquiry. Contrary to expectation, considering the great number of new buildings erected during the past year, the total valuation of real estate returned for 1890-91 is less than the amount returned for 1889-90. The difference is about \$251 000. The total valuation of property, personal and real, assessed in the present year does indeed exceed the valuation of the year just previous by about \$55,000, there being a considerable increase both in private personal property and in the returns from banks and companies. Such increase, however, is often accidental or temporary, and is no test of progress. The true test, and indeed only trustworthy test, is the value of real estate; that is to say, providing always that valuations are made judiciously and upon a uniform system. The apparent falling off in the valuations of real estate for 1890-91 is explained in this way by the assessors. The large property of the Halifax Gas Company—about \$400,000—is not this year included in the real estate of ward one, but assessed as capital among banks and companies. Again, in ward six, the property of the Graving Dock, which has hitherto been assessed, is this year exempt, this being the first of the five years exemption under the act of 1881. The withdrawal of these two large assessable properties, one at the south end of the City and the other at the north, will account for the apparent decrease in valuation. As a matter of fact, the real estate of the City has increased considerably during the past year.

The revenue of the City, apart from taxes, during the civic year just closed, does not differ materially from that of former years. It may be noted as a not unpleasing feature of the civic revenues, that while the income from cabs, trucks, auction and exhibition licenses generally, comes up to the estimate and shows a tendency to increase, the returns of fines and fees from the police court and police office for the past two or three years, show a marked diminution as compared with previous returns. The detailed expenditures as well as receipts of the different departments will be found as usual among the accounts in the annual report. The following are the valuations as returned by the assessors

VALUATION FOR ASSESSMENT—1890-91.

Ward.	Real Estate.	Personal.	Total Value	Am't Assessed.
1.	\$ 3,661,600	\$ 734,400	\$4,396,000	\$ 58,250 83
2.	1,955,000	717,000	2,672,000	35,305 17
3.	2,557,800	1,350,900	3,908,700	51,502 65
4.	1,522,500	893,400	2,415,900	31,988 00
5.	3,429,275	641,700	4,070,975	53,721 48
6.	1,745,390	210,100	1,955,490	25,769 67
	Banks and Companies.....		2,330,827	31,000 00
	Poll Tax.....			3000 00
	<u>\$14,871,565</u>	<u>\$4,547,500</u>	<u>\$21,749,892</u>	<u>\$290,537 80</u>

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

J. A. BELL,
City Auditor.

His Worship the Mayor.

SALARIES.

*Statement of Expenditure for Salaries from 1st May, 1889,
to 30th April, 1890.*

1889.		
May 1.	Paid Assessors extra.....	\$ 600 00
June 1.	Mayor and others.....	1787 48
July 1.	" ".....	1704 15
Aug. 1.	" ".....	1787 48
	Clerk Board of Health.....	25 00
Sept. 1.	Mayor and others.....	1708 32
Oct. 1.	" ".....	1787 48
Nov. 1.	" ".....	1787 48
	Clerk of Board Health.....	25 00
Dec. 1.	Mayor and others.....	1787 48
31.	" ".....	1787 48
1890.		
Feb. 1.	Clerk of Board Health.....	25 00
	Mayor and others.....	1787 48
	J. C. Craigen for work.....	100 00
Mar. 1.	Mayor and others.....	1787 48
Apl. 1.	" ".....	1787 48
30.	" ".....	1787 48
	Clerk Board of Health.....	25 00
		\$ 22,087 27

POLICE DEPARTMENT.

*Statement of Expenditure for Police from 1st May, 1889,
to 30th April, 1890.*

1889.			
June 1.	Paid Marshals and men for May.....	\$	1876 72
July 1.	" " " " for June.....		1811 72
Aug 1.	" " " " for July.....		1846 72
	T. W. Bateman, for handcuffs.....		14 00
Sept 1.	Marshal and Men for August.....		1911 72
Oct 1.	" " " for September.....		1911 72
Nov 1.	" " " for October.....		1911 72
	Clothing for 6 months.....		850 00
Dec 1.	Marshal and Men for November.....		1911 72
31.	" " " for December.....		1911 72
1890.			
Feb 1.	Marshal and Men for January.....		1911 72
Mar 1.	" " " " February.....		1911 72
Apl 1.	" " " " March.....		1911 72
		\$	<u>21,692 92</u>

STREETS.

*Statement of Expenditure for Streets, from 1st May, 1889,
to 30th April, 1890.*

1889.			
May 9.	Paid Board Works Requisition for General Work	\$	267 90
21.	do do		543 64
31.	J McDonald & W. Reilly, salaries		123 67

June 6.	T. A. S. DeWolf & Son, Cement		88 50
	General work in all Wards.....		781 19
18.	" " " "		1900 56
	J. McDonald and W. Reilly....		123 67
July 2.	General work, A. Yeadon, granite.		1614 61
16.	" " granite & cement acct		2196 81
23.	Poor Asylum for cement blocks		64 74
Aug. 1.	Poor Association for stone.....		1117 26
	General work in all wards.....		2646 80
	J. McDonald and W. F. Reilly....		123 67
13.	General work and Repairs.....		2150 88
27.	" " " "		1930 36
Sept 2.	Elmsdale Co., for Bricks.....	794 75	
	Railway Freight "	112 50	
			907 25
	J. McDonald and W. F. Reilly..		123 67
10.	A. Yeadon for granite.....	104 25	
	Poor Asylum for concrete blocks	175 73	
	C. C. Church and others acct. ...	381 00	
			661 05
	General work in all wards.....		1003 95
Oct 9.	J McDonald and W. F. Reilly....		123 67
	Hefler & Church gravel and sand		582 33
22	General work, granite and gravel		697 01
	Paid 2nd Instalment borrowed for		
	Young Avenue.....		300 00
	General work in all wards.....		980 44
Nov 2.	J McDonald and W. F. Reilly....		123 67
5.	General work		314 66
19.	" "		438 71
Dec 31.	" "	281 84	
	H. H. Fuller and others acct. ...	320 52	
	Work on Welsford street	296 55	
	Spreading ashes.....	74 99	
			973 90
1890.			
Jan 14	Spreading ashes and general work		62 29
28	Brookfield Bros & H. Dimock a cts		176 43
Feb 11	General Work		47 76
25	" " and spreading ashes		102 28
Mar 11	" " " " " "		110 24

25	General Repairs.....	106 84
	W. Fidler's acct and general work	65 37
April 22	General Repairs.....	77 84
		<hr/>
		\$ 23,653 62

INTERNAL HEALTH DEPARTMENT.

Statement of Expenditure for Cleaning Streets, from 1st May, 1889, to 30th April, 1890.

1889.		
May 1.	To Watering and Cleaning Streets....	549 39
21.	Cleaning Streets 2 weeks.....	1057 04
31.	N. Meagher Salary for May.....	56 34
June 4.	Cleaning and Watering 2 weeks.	1026 96
18.	Spreading Ashes.....	774 16
27.	Blackadar Bros. Acct.....	10 44
29.	Salaries of Inspectors.....	112 08
July 2.	Cleaning Streets & Pits.....	796 23
16.	" " and Watering.....	963 42
30.	Cleaning Gratings &c.....	867 01
	Salaries Health Inspectors.....	112 08
Aug. 13.	Cleaning Streets 2 weeks.....	1075 62
27	" " ".....	746 95
Sept. 2.	Inspectors Salaries.....	112 68
10.	Cleaning and Watering Streets....	826 95
	This Amount paid to Horse Acct..	918 50
	Cleaning Streets and Nolans Acct..	741 95
Oct. 1.	N. Meagher Salary.....	56 34
8.	Cleaning Streets and Gratings.....	534 15
22.	" " & Chlorode Lime.	573 48
Nov. 1.	N. Meagher Inspector.....	56 34
5.	Spreading Ashes and Cleaning....	318 52
16.	John Nowlan per Contract.....	338 50
19.	Cleaning Gratings and Streets....	215 93
Dec. 1.	N. Meagher 1 month.....	56 34
3.	Spreading Ashes.....	41 69

1890			
Apl. 1.	Cleaning Streets and Gratings.....	95	05
22.	" " Watering.....	1173	43
	Unexpended Balances	1000	00
	(Net Expenditure to 22 April. \$14,210,77)		
		<u>\$</u>	<u>15,210.77</u>

REPAIRS OF CITY PROPERTY.

Statement of Expenditures upon City Property, from 1st May, 1889, to 30th April, 1890.

1889.			
May 31.	Paid G. Bowser Salary &c.....	33	08
June 4.	Brookfield Bros. for Lumber &c....	15	57
29.	G. Bowser.....	30	33
July 2.	A. Stephen & Son Furniture.....	85	07
16.	For Whitewashing.....	12	53
Aug. 1.	G. Bowser.....	32	55
27.	" and others	34	18
Sept. 24.	J. E. Wilson at City Building.....	17	25
Oct. 1.	G. Bowser for September.....	30	33
22.	J. E. Wilson work at City Building.....	23	20
Nov. 1.	G. Bowser for October.....	30	33
	Repairs Exhibition Building.....	4	63
	Black Bros Hardware &c.....	11	65
Dec. 2.	G. Bowser for November.....	30	33
	W. Judge and J. E. Wilson Acct.....	15	42
	Black Bros. and J. E. Wilson.....	33	73
	Issac Byers work at Exhibition Building.	30	50
30.	Geo. Bowser for December.....	30	33
1890.			
Jan. 15.	W. Foster work at Rockhead Prison	222	66
	Removing Snow &c.....	27	42
	S. A. Marshall for work.....	3	98
	George Rent his Acct.....	15	10

	J. A. Monaghan his account	17 10
Feb. 5.	Blagden Bros. Repair of City Wharf	354 81
	Geo. Bowser Salary and Work	51 32
11.	A. Stephen & Son Acct.	4 83
23.	Geo. Bowser 1 month	31 23
	Thos. Walsh & Co.	4 85
Mar. 11.	H. B. Clarke Exhibition Building	15 20
25.	Blackadar Bros. Advertising	2 22
Apl. 1.	Geo. Bowser for March	30 33
	8. Work at Market House	64 16
	29. W. Foster Work at Hospital Rockhead	199 66
	30. Geo, Bowser 1 month	30 33
	Brookfield Bros. for Lumber	101 64
		<hr/>
		\$ 1677 77
		<hr/>

THE FIRE DEPARTMENT.

Statement of Expenditure for Fire Department, from 1st May, 1889, to 30th April, 1890,

1889.		
May 20.	Paid Halifax Gas Co.	140 60
June 1.	A. G. McDonald salary	58 33
	Mulcahy & O'Toole	100 00
	T. W. Bateman, repairing lock	5 25
	Telephone Co., up to Nov.	30 00
July 1.	Mulcahy and O'Toole	100 00
	A. G. McDonald	58 33
	Axe and Ladder Co.	37 50
8.	John Byers for work	2 50
	Stairs, Son & Morrow, flags	28 95
	Muir and Blackader, do.	5 88
	I. Sallis, Removing soil	6 00
19.	N. S. Telephone Co.	20 00
	" " " "	20 00
	W. Cahill, Painting Ladders	5 25

Aug. 1.	Mulcahy and O'Toole.....	100 06
	John Starr, Galvanized Wire..	196 04
	A. G. McDonald.....	58 33
13.	T. B. Smith for Gas Burners...	17 50
23	Halifax Gas Co., to 1st Aug...	83 20
July 10.	H. W. Dimock, Hose Reel....	60 00
Aug. 29.	A. Stephen & Son, floor cloth..	278 83
	McIntosh and McInnis, work..	5 19
	N. S. Telephone Co. 6 months..	22 50
Sept. 1.	Mulcahy and O'Tools.....	100 00
	A. G. McDonald.....	58 33
	Craig Bros., Lantern etc.....	66 00
	" " Sundry Hardware ..	69 25
	W. A. Moir rep. steam engine..	450 00
	D. C. Dawson, Battery zinc....	30 00
5.	Jas. Dempster & Co., lumber..	2 90
Oct 4.	Axe and Ladder Co.,.....	37 50
	Mulcahy and O'Toole	100 00
	A. G. McDonald.....	58 33
	John Hennessey, Keeper of Engine House	41 65
Nov. 1.	A. G. McDonald.....	58 33
	Mulcahy and O'Toole.....	100 00
	Callahan & Co., flexible ropes..	41 15
19.	Hfx Gas Co., spirits for meter..	1 80
	" " for engine houses..	118 60
	Rogers and DeCrow repairing Alarm.....	57 00
	Baldwin and Co, Lamps etc...	56 75
	McDonald and Co., fittings...	220 06
	Telephone Co., for Engine Houses.....	30 00
	Forsyth, Sutcliffe, blue stone..	33 93
	Hony Peters repairs of roof	4 75
	John Starr for Insulator.....	6 36
	Jas. Desmond, horse hire....	5 00
	Mrs. Clark, cleaning.....	2 00
	Longard Bros., for plumbing..	36 20
	R. H. Dimock, Iron work.....	94 00
	Wm. Hawley, work at fire....	3 75
	Rent of Divison room.....	25 00
	" " hire.....	25 00
	Jas. Mahon express "	8 44

	Blackadar Bros., advertising . . .	1 50
	Reilly & Davidson, stove work . . .	8 05
	Stairs, Son & Morrow flags . . .	29 20
	Austin Bros., for Oil	10 56
	Fuller and Co., for lines	1 25
	C. F. Mott for Soap	13 07
	A. Lamphier for Rent	92 50
	Craigg Bros., for shovels etc. . .	6 34
	Geo. Rent stoves and fittings . .	77 06
	Telephone Co., per contract . .	128 59
	D.C. Dawson work at fire alarm . .	76 80
	John Fitzgerald " "	95 88
	T. D. Spike for badges	12 50
Dec 1.	Mulcahy and O'Toole	100 00
	A. G. McDonald	58 33
27.	John Conelly	99
	" "	1 94
	Austen Bros., coupling rings . .	35 00
1890.		
Jany. 2.	Mulcahy and O'Toole	100 00
	A. G. McDonald	58 33
	Axe and Ladder Company	37 50
	J. D. McDugall, Lettering	1 60
	T. Toomey rent of stable	26 00
	J. Hennessey caretaker No. 7.	16 66
	Est W. Hawley, work at fire	2 50
	E. Phelan, Secretary	30 00
	Mrs. Clark, cleaning	2 00
	S. Cunard and Co., coal	367 40
	W. Roche, coal	261 93
18.	Axe Company	200 00
	Telephone Co Central E. House	20 00
	J. B. Redmond, painting gates	4 10
	Nauffts and Co., slab wood	14 18
	G.Sutherland work at Cunards Wharf	5 50
	Mrs. Clark, cleaning	2 00
Febry. 11.		
	Union Engine Co.	600 00
	Union Protection Co.	600 00
	J. Hennessy 2 months	16 66
	Mulcahy and O'Toole	100 00
	A. G. McDonald	58 33

	Telephone Co., No. 7 E. house.	22 50	
	Industrial School for kindling	18 96	
18.	Hfx Gas Co., spirits for meter.	7 50	
	D. C. Dawson for zinc.....	32 00	
21.	McIntosh and McInnis, lumber.	24 93	
	Halifax Gas Company.	193 60	
March 1.	Mulcahy and O'Toole.....	100 00	
	A. G. McDonald.....	58 33	
April 1.	Mulcahy and O'Toole.....	100 00	
	A. G. McDonald.....	58 33	
	Axe and Ladder Co.....	37 50	
11	N. S. Telephone Co.....	30 00	
	Jos. Johnson work at Cunard's Wharf.....	30 00	
		<hr/>	
		7370 32	
1889.			
May 16.	Paid Accident Insurance Co.	569 84	
1890.			
Jan'y 27.	Paid Accident Insurance Co.	31 50	
Feb'y. 1.	" " " "	532 50	
		<hr/>	1133 84
	" Keepers of Engine Houses appropriation.....	870 00	
		<hr/>	\$ 9404 16
		<hr/>	

HORSE ACCOUNT. FIRE DEPARTMENT.

*Statement of Expenditure for Horses and Keepers, from
1st May, 1889, to 30th April, 1890.*

1889			
May 9.	Paid Men's time to date.....	51 90	
21.	" do. 2 weeks.....	48 98	
31.	" T. Spelman Supt.....	100 00	
June 4.	" Men's time & Shoeing Horses.	76 03	

18.	"	do. 2 weeks.....	53 80
27.	"	Black Bros. Acct.....	4 45
29.	"	T. Spelman 1 month.....	100 00
July 2.	"	Mens time &c.....	51 18
16.	"	do. and Shoeing....	64 06
Aug. 1.	"	T. Spelman 1 month.....	100 00
	"	Mens time.....	46 10
13.	"	do.	47 55
27.	"	do.	68 03
Sept. 2.	"	T. Spelman 1 month.....	100 00
10.	"	Men's time and Gunn for Feed	101 07
	"	do. C. & W Anderson for Feed.....	88 61
Oct. 8.	"	do. and A. Gunn & Co.	102 00
12.	"	T. Spelman.....	100 00
22.	"	Men's time.....	63 40
Nov. 1.	"	T. Spelman 1 month.....	100 00
12.	"	Men's time.....	31 39
19.	"	Harness, Etc. R. Martin.....	74 38
	"	W. Smith for Shoeing.....	26 60
	"	Men's time	79 80
			—180 78
Dec. 2.	"	T. Spelman 1 month.....	100 00
	"	Men's time and Hyde for Oats	96 15
	"	C. & W. Anderson for Hay....	154 17
27.	"	Men's time.....	69 60
	"	J. P. Cox for Oats.....	233 77
31.	"	T. Spelman.....	100 00
	"	Men's time.....	76 50
1890			
Jan. 15.	"	do.	77 10
	"	Acct. for Shoeing, Etc.	46 43
			—123 53
Jan. 28.	"	J. Spelman 1 month.....	100 00
	"	McLearn & Son.....	52 66
	"	Men's time	77 20
			—129 86
Feb. 11.	"	Men's time and Horse Shoeing	74 99
	"	T. Spelman 1 month.....	100 00
	"	Men's time and Horse Shoeing	83 22
Mar. 4.	"	C. & W. Anderson for Bran..	45 61
11.	"	Men's time, Etc	89 09

Apl. 1.	"	T. Spelman.....	100 06
	"	Men's time.....	68 00
8.	"	do.	59 80
22.	"	do.	78 28
			\$ 3571 50

THE COMMON AND PUBLIC GARDENS.

*Statement of Expenditure on the Common and Gardens,
from 1st May, 1889. to 30th April, 1890.*

1889.			
May 6.	Paid J. W. McLearn & Son for Feed...		62 97
	H. H. Fuller Hardware.....		63 85
	S. M. Brookfield Saw-dust.....		6 25
	Wm. Roche for Coal.....	149 08	
	" Truckage.....	23 20	
	R. Gladwin Rubber Bands		60
	D. Hoskins for Manure.....		19 20
	John Hogan & Sons. Lumber		29 48
	Herbert Harris for Plants.....		5 77
	" " "		26 21
	C. A. Hawkins for Hinges.....		1 00
	Allen & Co. Rubber Bands.....		25
	E. Lanigan Manure.....		4 00
	John Hughes "		11 50
	Labour to 15th. May	256 18	
	Hx. Gas Co. for Electric Light....		67 00
	" Rink.....		75
	E. F. Johnson Design Summer House.....		10 00
	John York Labour.....		13 20
	Jos. Hefler Tree Boxes.....		5 00
	H. H. Fuller Hardware (old acct.)..		5 00
June 1.	Charles Ward per Contract.....	100 00	
	S. Rogers for Gravel.....		60 00
	Brown Bros. for Shrubs.....		3 00

	Jas. Taylor work at Fountain.....	99	13
	R. Power for Labour.....	271	26
	" Salary.....	66	66
12.	" Labour.....	277	25
	Jack & Bell Fertilizer.....	5	00
24.	Stairs Son & Morrow for Ensign..	2	00
	C. Ward per Contract.....	475	00
	R. Little Whitewashing.....	6	00
	R. Power Labour.....	277	78
	Cragg Bros. for Lawn Mower....	30	28
July 2.	John Hughes for Gravel.....	21	75
	R. Power Salary.....	66	66
	Rhodes & Curry for Stone.....	9	00
10.	R. Power for Labour.....	261	63
	R. Little for Whitewashing.....	18	55
	W. G. Wiswell, per contract.....	204	00
	John Meagher for Gravel.....	24	90
	Schooner "Progress" do.....	46	90
	Wm Flinn, Turnips, Etc.....	15	00
	Austen Bros. Sundries.....	15	25
	Allen & Co. Stationary.....	4	05
	Reilly & Davidson Repair of Pipes	6	05
26.	R. Power Labour,.....	284	27
	R. Little Whitewashing.....	12	00
Aug. 1.	Baldwin & Co., Flower Pots.....	6	00
	E. H. Whelpley Repair of Mower.	12	40
	R. Power Salary.....	66	66
	R. Monaghan & Sons Painting } Fence.....	512	00
19.	A. Keith & Son. Beer for Band....	1	50
	Robert Little per Contract.....	12	60
	Labour to 7th. August.....	254	13
	John Cawsey for Work.....	12	00
	Black Bros. & Co. for Staples....	75	
	E. Albro & Son Garden Tools.....	18	05
	William Crowe Hair Pins.....	11	20
	E. Bolman Painting Name of Plants	23	25
	Cragg Bros., Nails and Oil.....	20	39
	C. Ward per Contract.....	19	61
	Jas. Monaghan & Sons Painting..	20	00
	H. H. Fuller & Co. Hardware.....	19	37
	Thos. Reardon Painting.....	10	30
	John Cawsey, Cement, Etc.....	7	21

	20.	Labour to date	184 40
	29.	C. Ward per Contract	600 00
		Thos. A. Joce Flower Pots	11 25
Sept.	2.	R. Power Salary	66 66
	5.	" for Labour	154 67
	9.	C. Ward per Contract	418 00
	18.	Pay Sheet for Labour	137 62
		H. B. Sellon for Plans	126 00
	6.	Jas, Dempster & Co. Lumber	2 25
		" Sashes	7 75
Oct.	1.	John Hughes for Gravel	4 50
		R. Power Salary	66 66
	10.	" for Labour	191 77
	23.	" "	147 67
		C. Ward per Contract	600 00
Nov.	1.	R. Power Salary	66 66
		" for Labour	202 76
		Henry Busch for Plans	125 00
		C. Ward per Contract	250 00
	14.	R. Power for Labour	180 25
		John Flinn Keeper of Mulgrave Park	25 00
		C. Ward per Contract	300 00
	27.	R. Power Labour	132 92
Dec.	2.	" Salary	66 66
	6.	C. Ward per Contract	100 00
		" "	100 00
		Acadia Co. Insurance	21 00
	13.	Pay Sheet for Labour	100 73
	24.	" " to date	81 73
		J. D. Irons Supt. of Building	77 10
1890.			
Jan.	2.	R. Power Salary	66 66
		J. Hughes for Coal	22 00
	8.	R. Power for Labour	39 50
		Citizen Co. for Insurance	20 00
		Thos. Reardon Painting Pots	12 69
		" " Fence	19 75
		Glass and Glazing	7 80
		R. Power for Labour	39 00
Jan.	8.	H. B. Sellon for Plans Etc	35 15
	31.	John Cawsey Balance of Acct.	141 50
		Acadia Coal Co.	59 00

	John Taylor his Acct. from Work.	59	25
Feb. 1.	R. Power 1 month.....	66	66
	" for Labour.....	46	00
	J. E. M. Taylor Painting & Glazing	300	00
	Power & Co. for Hot House.....	300	00
	Jas. Dempster & Co. Hot House...	173	75
26.	James Roue Beer for Band.....	28	60
	R. Power Labour to date.....	36	00
	Railway Freight.....	2	26
Mar. 1.	R. Power Salary.....	66	66
	John Hogan & Sons Lumber.....	76	22
	R. Power for Labour.....	42	00
19.	" " 	36	75
Apr. 1.	Power & Co. for Heating Apparatus	150	00
	R. Power Labour.....	34	25
	" Salary.....	66	66
18.	" Labour.....	21	00
	Power & Co. Work at Green House	50	00
		<u>\$</u>	<u>11.019 39</u>

THE POORS' ASYLUM.

Statement of Expenditure at the Poors' Asylum from 1st May, 1889, to 30th April, 1890.

1889.			
May 21.	Paid Halifax Gas Company.....	98	00
June 6.	Dillon Bros., supplies.....	532	09
	J. H. Barnstead, Leather.....	19	27
	Wm. Whiston, Beef.....	98	26
	George Gregwire, Fish.....	40	00
	Wm. Robertson, Glazing.....	6	32
	T. and E. Kenny, Dry Goods....	59	50
	J. W. Flemming, Men's pay.....	195	66
	E. Fenton, hay and straw.....	59	74
18.	Mrs. Veno rent of room for lunatic	4	00

July	4.	Salaries J. H. Dow and others . . .	195 66
		George Gregwire, Fish	30 50
		Intercolonial Coal Co. Coal	72 00
		J. B. Redmond, whitewashing . . .	89 50
		J. H. Barnstead, leather	7 92
		David King and Co, plumbing . . .	109 23
		Jas. Hutton for trees	6 30
		Halifax Insurance Co., insurance on \$10.000	100 00
		Acadia Insurance Co., insurance on \$5.000	25 00
		Phoenix Insurance Co., insurance on \$10 000	150 00
		Queen Insurance Co., insurance on \$10.000	150 00
		Lancashire Insurance Co. insur- ance on \$10.000	150 00
		London and Lancashire Ins. Co., insurance on \$5.000	100 00
		N. S. Telephone Company	22 50
		John Beattie for work	21 60
		Wm. Rose for work	29 70
		Wm. Whiston for Beef	93 49
		T. and E. Kenny, Dry Goods	43 64
		Victoria Hospital	84 53
		Dillon Bros., groceries	566 36
		Chipman Bros., hardware	10 05
		John Foley, whitewashing	27 25
		C. E. Puttner, salary	25 00
	26.	Blackadar Bros., bill heads	5 00
August	1.	Wm. Parson cab hire	1 00
		J. W. Flemming & others, salaries	670 66
	22	John Hogan and Sons, lumber . . .	14 65
		G. F. Cleary, stationery	9 07
		Geo. Gregwire, codfish	30 00
		Jas. Dempster & Co., lumber	13 42
		Longard Bros., sheet rubber	2 00
		Cragg Bro., hardware	33 35
		John O'Connell, shoeing	10 60
		J. H. Barnstead, leather	9 67
		Dillon Bros., groceries	523 89
		J. W. Flemming, sundries	63 13
		E. Fenton, Straw and Oats	20 45

		A. George, carpenter shop.....	52 50
		Wm. Whiston, beef.....	97 75
		T. and E. Kenny, homespun.....	38 29
		Hfx Gas Co., Gas to 1st August	36 60
Sept.	2.	H. Barnstead, Leather.....	9 20
		J. W. Flemming & others, salaries	320 66
		Brown & Horton per contract....	360 00
		W. N. Brown repairs of waggon	10 00
		T. and E. Kenny, Dry Goods.....	40 97
		Alex. Grant for lumber.....	94 47
		Intercolonial Coal Co., for coal...	185 60
		George Gregwire, codfish.....	35 25
		Wm. Whiston, beef.....	112 16
		Dillon Bros., Groceries.....	451 29
		Brown and Horton per contract..	367 15
Oct.	2.	Salaries J. W. Flemming & others	297 66
		Wm. Rose repairs to furnace....	2 50
		C. E. Puttner, 1 quarter.....	25 00
		J. H. Barnstead, leather.....	12 12
		Dillon Bros., groceries.....	570 73
		J. A. Chipman and Co., oats.....	8 60
		Intercolonial Coal Co., coal.....	229 44
		H. D. McKenzie, wheelbarrows...	36 00
		J. A. Grant and Co., hardware...	6 31
		Ceo. Gregwire, codfish.....	20 25
		Wm. Whiston, beef.....	84 45
		G. P. Henry, tallow.....	17 43
Nov.	1.	Salaries for October.....	464 33
		Norwich Co., Ins. on furniture...	47 50
		Wm. Whiston for beef.....	92 48
		R. H. Cogswell for clock.....	8 00
		A. M. Bell, hardware.....	19 91
		J. W. Flemming, removing pauper.	13 55
		Intercolonial Coal Co., Coal.....	181 76
		T. and E. Kenny, dry goods, Sept.	54 58
		" " " " " Oct.	123 49
		Dillon Bros., groceries.....	628 01
		J. A. Adams, cab hire.....	1 50
		P. Monaghan, " ".....	2 00
		Hart and Murray, lumber.....	4 63
		J. H. Barnstead, leather.....	9 90
		Mrs. Murphy rent of field.....	40 00
		Geo. Gregwire, cod fish.....	28 75

		Hfx. Gas Co., for gas.....	86	20
		J. B. Neilly and Co., potatoes....	547	58
		J. H. McDaniel service.....	29	97
	22	" " salary.....	33	33
		Imperial Insuaance Co., insurance on outbuilding.....	100	00
	Dec. 27.	J. W. Flemming and others.....	318	33
		J. H. McDaniel.....	39	96
	1890.			
	Jany. 2.	D. Adams, cow and calf.....	35	00
		John McQuade, turnips.....	22	00
		John White, stone work.....	12	15
		Dillon Bros. groceries.....	560	20
		J. E. Wilson, stoves and pipes....	51	10
		E. Fenton for straw.....	51	45
		J. W. Flemming and others.....	310	33
		Geo. Gregwire.....	29	75
		Smith Bros. dry goods.....	54	10
		Wm. Whiston, beef.....	125	60
		C. H. Robertson, crockeryware..	41	51
		J. H. Barnstead, leather.....	5	65
		G. W. Jones, boiler inspection....	35	00
	11	W. N. Brown, rop of wheelbarow.	8	00
		Malcom and Johnson, plastering..	52	02
		W. S. Myers, plumbing.....	6	24
		Intercolonial Mining Co., Coal...	779	84
		Geo Gregwire, Fish.....	31	50
		E. Morrison and Co., cord wood..	16	35
		C. E. Puttner, Services.....	28	50
		Dillon Bros. and Co groceries....	609	90
		William Whiston, beef.....	137	82
		J. H. Barnstead, leather.....	15	06
		Smith Bros, dry goods.....	126	64
		Cragg Bros., Pails.....	20	44
		P. Mahoney, cab hire.....	5	00
		Colman and Co, Hats and Caps..	14	40
		William Sweet for work.....	3	00
		J. H. McDaniel, 1 month.....	41	67
		Vic. Gen. Hospital, general acct..	199	44
		" " " rent of field..	123	70
	31	Dr. Kelly, examining patient....	5	00
	Febry. 1.	J. W. Flemming, work per memo..	93	15
		" " sundry bills per "	27	87