

	E. Fenton. oats and straw.....	21	18
	J.W.Flemming and others salary.	520	33
	Geo. Martin for cow.....	44	00
	John M. DeWolf for horse.....	250	00
	Geo. Gregwire, codfish.....	32	38
	Black Bros and Co, glass, paint..	37	25
	W. Parsons, cab hire.....	4	00
	Dr. Goodwin attending Alice Ware.....	15	00
	Cragg Bros. Tin Work Etc.	7	20
	Baldwin and Co. Crockery Ware.	23	20
	Smith Bros. Dry Goods.....	49	26
	Longard Bros. Tin Wire.....	3	24
	J. E. Wilson Register Grate.....	13	00
	Wm. Whiston Beef.....	106	57
	George Rent Wringer etc.....	8	80
	E. Albro Hardware.....	18	12
	John P. Connell Horse Shoeing..	10	74
	Dillon Bros. Groceries.....	655	38
	Stairs Son Morrow Nails.....	19	21
	Geo. C. Harris Plumbing Work...	5	47
	Jas. Dempster and Co Sashes etc.	104	57
Mar. 1.	J H. Barnstead Leather.....	5	94
	T. C. Allen and Co Stationary...	7	25
	Jas. McDaniel 1 month.....	41	67
	Halifax Gas Co. to date.....	181	58
	J. W. Flemming & others Salaries	310	33
	" Carpenter Work	19	38
	Smith Bros. Dry Goods.....	141	86
	Jas. Dempster & Co. Lumber.....	13	10
	Wm. Whiston Beef.....	99	64
	L. Brown Cartage of Ice.....	20	40
	J. H. Barnstead Leather.....	9	82
	David King and Co. Plumbing...	27	00
	Geo. Gregwire Cod-fish.....	8	38
	Dillen Bros. Groceries.....	650	33
	C. W. Davies Electric Bells.....	26	00
27.	Jas. McDaniel 1 month.....	41	67
	Chas Sweeney Cab Hire.....	4	75
	W. Griffin " ".....	2	00
	Jas. Adams " ".....	4	00
Apl. 1.	J. W. Flemming & others Salaries	316	33
	The Water Department (18 mos.)	750	00

Geo. Gregwire Cod-fish.....	24 62
Wm. Whiston for Beef.....	110 39
E. Fenton for Straw.....	18 63
W. N. Brown Repair of Tools....	5 80
A. M. Bell Hardware.....	20 92
A. G. Grant and Co. Brushes etc..	12 04
H. Barnstead Leather.....	24 83
Smith Bros. Dry Goods.....	68 76
Dillon Bros. Groceries.....	597 50
C. E. Puttner Services.....	37 50
Cragg Bros. Buckets etc.....	7 15
Inigo Jones for Wool.....	28 12
N. S. Telephone Co.....	22 50
J. H. McDaniel, 1 month.....	41 67
Expenses Sending R. McInnis to New Glasgow.....	10 00
Dr. Jacques Certificate Lunacy...	5 00
City Marshall passage of pauper...	4 70
Interest on \$80,000 at 5%.....	4000 00
	<u>\$ 24,377 94</u>

CONTINGENT ACCOUNT.

*Statement of Expenditure on Contingent Account from
1st May, 1889, to 30th April, 1890.*

1889.		
May 4.	Paid S. Rockett Cab Hire.....	3 00
26.	G. F. Cleary Building Reports...	28 50
	Dillon Bros. Election Expenses...	8 00
	C. and W. Anderson ".....	10 00
15.	W. Parson ".....	8 00
18.	P. C. Inglis Cab Hire.....	11 50
	N. M. July Poll Clerk.....	2 50
	J. M. Geldert for copying Judgt..	4 80
31.	G. C. Flavin Election Expenses...	10 00

	McDonald and Co " 2 Rooms...	8 00
	C. E. Coffee Rooms for meals.....	14 88
	Mrs. O'Connell, cleaning.....	6 67
	J. Ryall, election expenses.....	10 00
	T. Rhind, disbursements Police Office.....	24 05
June 8.	Transfer to Insurance Acct.....	39 90
	T. W. Bateman, repair of locks..	12 75
July 2.	John Naylor for Atlas.....	10 00
	Mrs. O'Connell for June.....	6 67
12.	Royal Gazette, advertising.....	17 00
	John P. Mott for soap.....	4 80
	C. E. Coffee Room for meals.....	19 00
	J. Rhind, disbursements.....	25 73
	G. Grono, Special Policeman.....	6 00
27.	G. L. Flinn, election expenses ...	16 05
	W. H. Huggins, copying.....	7 50
Aug. 1.	Mrs. O'Connell, cleaning	6 67
	N. M. Inglis, Poll Clerk.....	2 50
	J. Rhind, disbursements.....	22 80
	W. C. Nisbet, Poll Clerk.....	6 00
	H. Wier, election expenses	3 00
	Constables in Carnival Week....	12 50
	C. E. Coffee Room for meals.....	18 62
8.	A. J. Gardner, cab hire	3 50
	T. W. Bateman, repair of locks ..	7 00
	D. McAlpin for Directories.....	30 00
	C. R. Barry, tickets for Paupers..	18 60
22.	Wm. Parsons, cab hire	8 00
	P. Hogan " "	8 00
	M. Griffin " "	8 00
	C. Sweeney " "	8 00
	City Marshall for extra Police ...	165 00
Sept. 1.	C. E. Coffee Room for meals.....	36 37
	Conlon Bros., cab hire	24 00
	Herbert Harris, rent of pound ...	20 00
	Mrs. O'Connell, cleaning.....	6 67
	J. Rhind, disbursements.....	18 40
	Harbour Coms. Skull Race.....	40 00
	Policeman Nickerson, torn coat ..	6 50
	Frazee & Whiston, engrossing...	25 00
	Assessor's Office, stamps.....	20 00
	Wm. Casey, cab hire	5 00

Oct	1.	R. Theakston, McKillops sheets...	38 79
		Mrs. O'Connell, cleaning	6 67
		Rifle Association	100 00
		J. Craigen, Assessor's Office.....	15 00
		W. J. Nisbet for boxes	15 00
		S. Hunston, C. E. Coffee Rooms...	23 62
		W. F. MacCoy, costs in suits.....	5 00
		J. Rhind, disbursements	26 85
		Dr. Goodwin, certificate insanity..	5 00
Nov.	1.	Sergt. Collins, torn pants	3 50
		Dr. DeWitt, certificate lunacy ...	5 00
	9.	A. Gardner, cab hire	4 00
		E. B. Biggar, Illustrated Canada...	24 00
		J. Rhind, disbursements	22 23
		C. E. Coffee House for meals....	27 12
		T. C. Allen and Co., blank books	4 50
		Mrs O'Connell, cleaning	6 67
		J. C. Craigen for writing	15 00
		G. A. Bayer, statistical tables ...	5 00
		Assessor's Office for stamps	20 00
		Society P.C. Expenses	10 00
		Boutilier girl.....	
		J. C. Craigen for writing	15 00
Dec.	2.	Mrs. Connell.....	6 57
		J. Rhind, disbursements	29 65
		C. E. Coffee Rooms for meals	29 25
	8.	A. Hutchinson for ice	18 00
		Costs Suit, City vs. O'Connell...	75 80
		John McDonald, cab hire	4 00
		T. W. Bateman, repair of locks ..	4 75
		Fines returned, suit O'Donnell...	9 40
1890			
Jan.	2.	E. H. Keating in re dry dock.....	250 00
		Mrs. O'Connell	6 67
	14.	D. D. Currie, photos of Halifax ..	45 00
		Policeman Nickerson torn coat ..	6 00
		J. C. Craigen for writing	15 00
		J. Rhind, disbursements	25 67
		C. E. Coffee Rooms for meals....	23 00
		W. F. MacCoy, suit Hershfield ..	292 44
		" " Milliken	62 91
		John P. Mott, soap	4 80
		P. Keogh, board Alice Wise	15 00

	31.	C. E. Coffee Rooms for Meals	16 88
		J. Rhind, disbursements	29 87
		Mrs. O'Connell, cleaning	6 67
Feb.	4.	Telegram to London	13 75
		John McDonald cab hire	2 50
		C. E. Coffee Room, meals	18 13
		Dr. DeWitt, certificate lunacy	5 00
		Mrs. O'Connell, cleaning	6 67
		Pat McCarey, torn coat	5 00
		J. Rhind, disbursements	29 73
	6.	P. P. Park (advanced)	300 00
		P. Keogh, attendance	9 00
Mar.	15.	Preparing defaulters List	200 00
		T. W. Bateman, repair of locks	3 50
	31.	C. E. Coffee Room meals	25 50
		Mrs. O'Connell, cleaning	6 67
		J. J. Scriven & Sons, polling place	10 00
		J. Rhind, disbursements	22 20
		McDonald & Co. polling place	4 00
		J. W. Ousely, copying acts	22 50
		Blackadar Bros. for Acadian Recorder	5 00
		P. Monaghan, cab hire	4 00
			\$ 2910 66

ROCKHEAD PRISON.

Statement of Expenditure at Rockhead Prison, from 1st May, 1889, to 30th April, 1890.

1889.			
May	2.	Paid cab hire	2 50
	31.	Pay sheet for May	270 00
		T. Rockett, cab hire	3 00
June	13.	W. J. Conlon " "	4 00
July	8.	John Allen and Sons, fish	3 50

		McIntosh and McInnis, lumber . . .	8 75
		E. Sandford, potatoes	8 75
		R. Cabot and son, dry goods	5 98
		Geo. McLellan, ox heads	17 50
		Nisbet and Drake, groceries	37 45
		A. M. Bell, hardware	9 30
		Pay sheet for June	274 00
		J. N. Chipman and Co., oats	40 81
	27.	Melvin and Co., paints and brushes	8 05
		Geo. McLellan, ox heads	17 25
Aug.	1.	W. Murray, pay sheet for July . .	270 00
		B. Marshall, dry goods	8 84
		J. F. Crowe and son, groceries . . .	31 39
	20.	H. H. Dimock, repair of wheels . . .	1 75
		Geo. McLellan, ox heads	23 50
		W. H. Cabot, dry goods	11 07
		J. A. Chipman and Co., corn meal	25 38
		John O'Connell, horse shoeing . . .	28 57
		H. H. Dimock, repair of carts	8 10
		Nisbet and Drake, groceries	48 72
		John Allen and Sons, codfish	5 00
		A. M. Bell, hardware	6 16
	22.	Geo. Rent, for stoves	30 12
		John Hogan and son, lime	5 00
		David King and Co., plumbing	3 70
Sept.	2.	Pay sheet for August	270 00
		C. Graham and Co., for meal	52 85
		W. B. Reynolds and Co., rope	5 83
		R. A. Nisbet, medicines	3 50
		W. B. Fidler, harness repairs	23 33
		A. Buckley, drugs etc	18 39
		J. W. Heckman for shoes	25 50
		Geo. McLellan, ox heads	30 00
		T. Rockett, cab hire	9 50
		Barnstead & Sutherland, dry goods	37 52
Oct.	1.	Pay sheet for September	270 00
		Geo. McLellan, ox heads	31 25
		R. Cabot and son, dry goods	25 88
		Nisbet and Drake, corn meal	57 60
		C. Graham, " "	26 35
		Stairs, Son and Morrow, hardware	8 46
		Glance Bay Coal Co., Coal	270 45
	22	John Stairs and Co., for boiler . . .	7 60

Nov. 1.	Pay sheet for October.....	282 00
5.	T. Rockett, cab hire.....	6 00
	Stairs, Son and Morrow, hardware.....	9 22
	Nisbet and Drake, corn meal.....	61 58
	A. Fordham, leather.....	9 53
	A. M. Bell for axe.....	1 00
	J. J. Carnell repairs of waggon..	4 50
	J. Cabot and son, dry goods.....	22 52
	Geo. McLellan, ox heads.....	30 00
31.	D. H. Whiston, for clock.....	1 50
Dec. 1.	Pay sheet for November.....	282 00
2.	J. A. McLearn and son, for oats..	22 88
	Nisbet and Drake, groceries.....	109 20
	Geo. McLellan, ox heads.....	32 55
	R. Cabot and son, dry goods.....	32 06
	Stairs, Son and Morrow, glass....	5 08
	Moir, Son and Co., bread.....	11 79
	R. D. Clark, clothing.....	16 50
	A. Fordham, leather.....	7 98
	William Roche coal.....	85 45
	Thos. Rockett, cab hire.....	7 00
31.	Pay sheet for December.....	278 00
1890.		
Jan'y. 18	J. K. Munnis, clothing.....	100 00
	W. E. Crowe and Co., groceries....	98 02
	Thos. Robinson, cab hire.....	15 00
	Mrs. Manly, shirting.....	12 37
	Melvin and Co., nails.....	4 64
	H. H. Dimock, repairs of waggon	9 75
	Geo. McLellan, ox heads.....	36 07
	Thos Rockett, cab hire.....	8 75
Feb. 2.	W. E. Crowe and Co., groceries...)	54 17
	W. Murray, pay sheet for Jan'y.)	394 00
	including W. Tynan to 30 April)	
	J. P. Cox for oats.....	117 34
	A. M. Bell, hardware.....	13 68
	John O'Connell, horseshoeing....	32 93
	G. P. Henry, beef and ox heads...)	47 40
	J. A. Chipman and Co., corn meal	24 30
	A. F. Buckley, medicine.....	17 03
	G. F. Cleary, stationery.....	1 58
	Moir, Son and Co., bread.....	14 52

	Geo. Rent, stoves and pipes.....	33 97
	China Tea Co., coffee.....	3 00
	R. Cabot and Son, dry goods....	8 42
	John Rhodes, sand and lime....	4 35
March 4.	John Hogan and Sons, lime.....	1 25
	Pay sheet for February.....	291 33
April 1.	Pay sheet for March.....	288 00
	Charles Raibe for posts.....	23 46
		<hr/>
		<u>\$ 5365 78</u>

SEWERAGE.

*Statement of Expenditures on Sewers, from 1st May, 1889,
to 30th April, 1890.*

June 4.	Paid Brookfield Bros. for cement.....	590 47
	T. A. S. DeWolf & Co. do.....	825 40
18.	C. E. Church and others for sand.....	192 78
22.	J. Walters for brick.....	1314 75
27.	Black Bros. hardware.....	541 88
July 2.	Work at sewer Gottingen Street.....	141 59
16.	" Brunswick Street.....	361 02
23.	Poor's Asylum for inverts.....	1025 67
16.	" " Brunswick St.....	592 33
	" " Agricola St.....	150 00
Aug. 13.	" " John St. etc.....	609 78
27.	McIntosh, McInnis and others Lumber etc.....	285 32
	Sewer in Granville St.....	796 24
	" Agricola St.....	500 00
Sept. 10.	" Prince and Granville St.....	1010 57
	" A. Yeadon for stone....	546 23
14.	This amount repaid to 1888 acct. overdrawn.....	1152 89
Oct. 8.	Sewers Creighton & Agricola Sts.....	1085 02
17.	" Agricola Street.....	102 30

	22.	Sewer, Agricola Street and account for cement	1338	33
Nov.	6.	E. J. Bowes balance of contract . .	410	90
		Sewer Creighton & Agricola St. . .	1542	82
	23.	Evan Thompson brick and freight.	932	00
		Work on Agricola St. and accts. H. H. Fuller Black Bros.	1112	79
Dec.	2.	J. McDonald and W. F. Reilly. . . .	123	67
		Sewer Agricola St. and accts.) Douglass and Hart & Murray. . .)	808	58
		Work on Agricola St. etc.	449	23
		T.A.S. DeWolf & Co, cement	236	00
		A. Fordham, leather	4	03
		Poor's Asylum cement etc.	249	57
		Black Bros. & Co. hardware	163	68
		C. E. Church, gravel	40	50
			693	78
		Work on Agricola St. sewer.	319	75
	31.	J. McDonald W. F. Reilly.	123	67
1890				
Jan.	19.	T.A.S. DeWolf & Co, cement	324	50
		Black Bros. & Co. Hardware	104	65
		General work	124	73
			553	48
	28.	Brookfield Bros, acct.	224	78
		G. E. Church gravel	41	04
		J. McDonald W. F. Reilly.	123	67
		General work	51	81
			441	30
Feb.	14.	R. Pratt for surveys	46	00
		T. A. S. DeWolf and Son cement. . .	264	20
		Brookfield Bros cement.	342	74
Mar.	11.	Examining sewer & general work.	106	81
	25.	Stairs Son and Morrow cement. . .	334	23
Apl.	1.	J. McDonald W. F. Reilly	123	67
	5.	Pool Association for Stone	1000	00
	8.	Stair Son & Morrow cement	331	20
		Gen. work gravel & sand.	195	06
			526	26
	22.	Work on Agricola St. etc.	656	45
		J. McDonald W. F. Reilly.	123	67
			<u>\$ 24198</u>	<u>57</u>

CITIZEN'S LIBRARY.

*Statement of Expenditure for Citizen's Library, from 1st
May, 1889, to 30th April, 1890,*

1889.			
May	1.	Paid Royal Insurance Co., 1 year.....	45 00
	20.	Halifax Gas Co.,.....	5 00
June	8.	Rent Argyle Hall.....	87 50
Aug.	1.	S. Creed, salary.....	125 00
		Miss Warren ".....	62 50
		Mrs. Greer, cleaning.....	15 00
	23.	T. C. Allen and Co., stationery.....	9 00
		Hxf. Gas Co., to 1st August.....	4 20
Sept.	2.	Rent Argyle Hall.....	87 50
Oct.	1.	Paid for cleaning up.....	14 00
	2.	J. E. Wilson for stove pipe.....	6 15
Nov.	1.	S. Creed, salary.....	125 00
		Miss Warren, salary.....	62 50
		C. Sellon, janitor.....	15 00
		Halifax Gas Co.,.....	5 60
		D. McAlpine, directory.....	2 50
Dec.	2.	Rent Argyle Hall.....	87 50
	13.	G. E. Boak and Co., coal.....	46 90
1890.			
Nov.	1.	S. Creed, salary.....	125 00
		Miss Warren, salary.....	62 50
		C. Sellon, cleaning.....	15 00
	20.	W. H. Barnes, Witness for 5 years.....	16 50
		J. E. Wilson, for stove pipe.....	22 50
		Halifax Gas Co., gas to February..	14 20
Mar.	11.	Argyle Hall for rent.....	87 50
April	19.	Geo. E. Boak, for coal.....	2 00

\$ 1151 05

THE CITY HALL.

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

1889			
May	2.	Paid W. Bishop, for April.....	100 00
June	8.	Rhodes and Curry, contractors...	3000 00
	30.	W. Bishop, for May.....	100 00
		Rhodes and Curry.....	3303 00
July	5.	W. Bishop, for June.....	100 00
Aug	1.	" July.....	100 00
		Rhodes and Curry.....	5000 00
Sept	3.	" ".....	2000 00
		W. Bishop, for August.....	100 00
	13.	Rhodes and Curry.....	2000 00
	30.	" ".....	2000 00
Oct.	24.	Power & Co., for Heating.....	1343 75
		W. Bishop, for September.....	100 00
		Rhodes and Curry.....	2000 00
Nov.	1.	W. Bishop, for October.....	100 00
		A. Aarestrup, for speaking tubes.	28 00
	20.	Rhodes and Curry.....	3500 00
		Halifax Gas Light Co.....	445 50
Dec.	17.	W. Bishop, for November.....	100 00
		Cunard & Co., and W. Roche....	78 27
	31.	W. Bishop, for December.....	100 00
1890.			
Jan.	15.	S. Cunard & Co., Coal.....	151 50
	31.	W. Bishop, for January.....	100 00
		Power & Co., Heating, etc.....	55 00
		Morning Herald Co., advertising.	4 83
Mar.	1.	W. Bishop, for February.....	100 00
	11.	Putting in coal.....	1 79
	20.	Rhodes and Curry.....	4328 05
		" ".....	20000 00
		International Co., coal.....	158 24
Apl.	1.	Power & Co., balance of contract.	281 25
	22.	Rhodes and Curry, for fittings...	1633 00
		S. Cunard & Co., coal.....	118 40
		Gordon & Keith, furnishing.....	128 00
			\$ 52658 58

THE CITY HALL

Statement of Expenditure for Printing and Stationery, 1889

PRINTING AND STATIONERY.

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

1889.			
May	21.	Paid G. F. Cleary, Stationery, etc.	213 80
July	26.	Blackadar Bros. Advertising, etc..	124 12
Sept.	1.	B. Gladwin, Stationery,	7 35
Oct.	26.	G. F. Cleary, Stationery	136 91
Nov.	12.	T. C. Allen, "	2 50
	26.	Chas. Annand, Printing etc.	26 50
Dec.	26.	Morning Herald Co., Printing etc.	178 44
		" " "	33 00
		Blackadar Bros. "	141 84
		" " Advertising	61 85
		Jas. Bowes & Co., Printing reports	148 20
1890.			
Feb.	28.	G. F. Cleary, Blank Books etc.	167 85
		Jas. Bowes and Sons, for Cheques.	9 50
Mar.	7.	" " Balance of)	
		Annual Reports)	104 80
		C. Annand, Chronicle, Printing &c.	14 00
	31.	S. & E. Phillips, old accounts	11 15
			\$ 1381 81

STREET LIGHTING ACCOUNT.

*Statement of Expenditure for Street Lighting for year
Year ending 30th April, 1890,*

1889.			
June	1.	Paid Chandler Co., for May per contract	977 53
July	4.	" " June.....	931 03
Aug.	2.	" " July.....	657 92
Sept.	2.	" " August.....	759 26
Oct.	2.	" " September.....	406 08
	26.	10% Reserve for 10 months.....	1107 61
Nov.	2.	Lighting for October.....	843 58
Dec.	2.	" " November.....	935 68
	4.	Halifax Gas Light Co., for lamps } Clock &c.....	468 05
	31.	Chandler Co., for December.....	987 19
1890.			
Feb.	1.	" " January.....	965 20
		Balance of 10% Reserved.....	228 91
Mar.	7.	Lighting for February.....	938 20
		Halifax Gas Co., for Ferry and Clock.....	37 50
Apl.	1.	Lighting for March.....	989 20
			<u>\$ 11232 94</u>

FUEL ACCOUNT.

*Statement of Expenditure for Fuel in City Buildings, for
Year ending 30th April, 1889.*

1880.		
Aug. 16.	Paid W. Roche, for coal.....	11 80
Oct. 12.	Putting in coal & kindling.....	3 88
Dec. 2.	Cunard & Co., and W. Roche coal	185 59
31.	E. G. Stayner, cord wood.....	8 68
1890.		
Jan. 14.	S. Cunard & Co., coal.....	39 00
28.	Herald & Co. Advertising.....	2 58
Feb. 11.	Putting in coal, police buildings..	6 69
Mar. 25.	" " City Hall.....	2 51
	W. Roche, for coal.....	37 40
	Putting in ".....	4 68
22.	S. Cunard & Co., coal.....	146 50
		\$ 449 31

CAMP HILL CEMETERY.

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

1889.			
May	25.	Paid James Hutton, for labour.....	33 00
June	8.	" " "	30 40
	22.	" " "	29 25
July	6.	" " "	34 20
	13.	" " "	21 05
	15.	" " "	19 40
		Wm. Francis, whitewashing.....	6 00
	25.	W. Carter, truckage.....	21 25
		A. M. Bell, hardware.....	3 22
Aug	3.	W. Judge, painting fence.....	129 50
		James Hutton, labour.....	23 60
	17.	N. J. Nisbet, for soil.....	22 90
		James Hutton, labour.....	24 95
	31.	" " "	17 20
Sept	7.	" " "	13 20
	14.	" " "	13 20
	21.	" " "	12 00
		" " for night-watch....	30 00
Oct	5.	" " labour.....	17 60
	19	" " "	12 10
		A. M. Bell, pickaxe.....	1 85
		W. Brown, for soil.....	7 00
		James Hutton, labour.....	11 00
Nov	16.	" " "	12 10
	30.	" " "	12 10
Dec	31.	Eli Evans, lumber.....	5 37
		S. A. Marshall, work at Lodge...	12 85
		James Hutton, labour.....	12 10
1889.			
Jan.	3.	" " for ashes on Walks	17 87
	24.	John Taylor, repairs of tools....	7 37
		James Hutton, labour.....	14 00
		" " "	18 00
			<hr/>
			\$ 645 63

SANITARY AGCOUNT.
*Statement of Expenditure on Sanitary Account, from 1st
May, 1889, to 30th April, 1890.*

1889.			
Aug. 1.	Paid Wm. Higlett, salary.....	25	00
Sept. 1.	for whitewashing.....	7	15
Oct. 16.	Glace Bay Co., for coal.....	69	00
	Forsyth, Scutcliff & Co., medicine.....	6	75
Nov. 1.	Wm. Higlett, salary.....	25	00
1890.			
Jan'y 6.	Wm. Roche, for coal.....	39	79
	George Rent, stove pipe.....	4	08
		<u>\$</u>	<u>176 77</u>

GAS FOR CITY BUILDINGS.
*Statement of Expenditure for Gas in Police Offices, Etc., from
1st May, 1889, to 30th April, 1890.*

1889.			
May 20.	Paid Hfx. Gas Co., for Police Station.....	57	20
Aug. 23.	" " " " " ".....	46	20
Nov. 19.	" " " " " ".....	54	80
1890.			
Feb. 19.	" " " " " ".....	84	00
		<u>\$</u>	<u>242 20</u>

REPAIRS TO ENGINE HOUSES.

Statement of Expenditure for Repairs to Engine Houses.

THE PUBLIC SCHOOLS.

--

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

1889.			
May	Paid Commissioners this month	.....	1571 34
June	" "	"	2195 80
July	" "	"	4653 20
Aug.	" "	"	10678 27
Sept.	" "	"	4534 98
Oct.	" "	"	5951 74
Nov.	" "	"	8200 00
Dec.	" "	"	4106 65
1890.			
Jan'y.	" "	"	6044 60
Feb.	" "	"	5444 50
March	" "	"	3157 48
April	" "	"	2716 68
			\$ 59,249 74

INSURANCE.

Statement of amount paid for Insurance from 1st May, 1889, to 30th April, 1890.

July	Paid Halifax Fire Insurance Company	.....	578 300
			one third per cent for 3 years \$ 989 60

REPAIRS TO ENGINE HOUSES.

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

1889.			
June	4.	Paid H.H. Fuller and G. E. Smith acct. for hardware.....	35 31
Aug.	16.	J. B. Redmond, for painting.....	32 00
Sept.	10.	C. Myett, work at No. 5 E. house.	58 90
	24	" " " "	13 00
Oct.	16.	W. G. Wiswell, per contract.....	150 00
Nov.	5.	" " " "	299 42
Dec.	17.	J. F. M. Taylor, for painting.....	183 70
		J. Meagher & Son, work at central enging house.....	84 05
1890.			
Jan.	15.	Cummings & Myers & other accts	27 85
Feb.	11.	J. E. M. Taylor, for painting.....	11 00
April.	8.	C. Myatt, for work.....	14 54
			\$ 909 99

INSURANCE.

*Statement of amount paid for Insurance from 1st May,
1889, to 30th April, 1890.*

1889.			
June	8.	Paid Halifax Fire Insurance Company premium on \$78,300 one and one third per cent for 3 years.	\$ 939 60

SPECIAL LOAN FOR FIRE DEPARTMENT.

*Statement of Expenditure for Fire Department under
Special Loan, for year ending 30th April, 1890.*

1889.			
May	18.	Paid contractor No. 7 engine house...	200 00
June	14.	" " " " ..	400 00
	26.	H. Busch, for plans.....	142 55
July	2.	Work on Quinpool Road.....	5 25
	27.	Balance due Contractor.....	151 00
			<u>\$ 898 80</u>

TELEPHONE ACCOUNT.

*Statement of amounts paid for Telephones, from 1st May,
1889, to 30th April, 1890.*

1889.			
July	6.	Paid Board City Works for Telephones 6 months.....	144 00
1890.			
Jan'y.	4.	Paid Board City Works for Telephones 6 months.....	142 50
			<u>\$ 286 50</u>

THE COURT OF APPEAL.

*Statement of Amounts paid the Court of Appeals, from
1st May, 1889, to 30th April, 1890.*

1889.		
May 28.	Paid J. H. Symonds.....	75 00
	Recorder W. F. MacCoy.....	75 00
	J. H. Barnstead.....	75 00
		<hr/>
		\$ 225 00
		<hr/> <hr/>

INDUSTRIAL SCHOOL, QUINPOOL ROAD.

*Statement of Amount paid Industrial School, from 1st
May, 1889, to 30th April, 1890.*

1889.		
May 4.	Paid E. D. Meynell to July 189	345 00
Aug. 12.	" " 1 Oct.	300 00
Nov. 1.	" " 31 Jan. 190.....	300 00
Feb. 1.	" " 80 Apl.	300 00
		<hr/>
		\$1245 00
		<hr/> <hr/>

INFANTS' HOME, TOWER ROAD.

*Statement of Amount paid the Infants' Home from 1st
May, 1889, to 30th April, 1890.*

1889.		
June 26.	Paid Miss A. Nordbeck, Secretary and Treasurer, amt. of appropriation.	\$ 300 00

SCHOOL FOR THE BLIND.

Statement of amount paid Directors of School for the Blind, 1889-90.

1889.
July 10. This amt. paid Sec. per appropriation \$225 00

R. C. INFANTS' HOME. NORTH END.

Statement of amount paid the R. C. Infants' Home, from 1st May, 1889, to 30th April, 1890.

1889.
Sept 10. Paid Supt. amount of appropriation 300 00
14. " " " for year 1888-89 300 00
\$ 600 00

INSTITUTION FOR DEAF AND DUMB.

Statement of amount paid Directors of Institution for the Deaf and Dumb for year ending 30th April, 1890.

1890.
Jan. 24. Paid J. S. Hutton for 3 pupils 180 00

St. PATRICK'S HOME FOR BOYS.

Statement of monies paid Directors of St. Patrick's Reformatory, for year 1889-90.

1889.			
Aug	1.	Paid Bro. Lawrence.....	278 85
Nov	1.	" " "	255 68
Feb	5.	" " "	305 84
Last quarter not included, being paid after 30th of April, 1890.			<u>\$ 840 37</u>

POINT PLEASANT PARK.

Statement of payments to Commissioners of Point Pleasant Park from 1st May, 1889 to 30th April, 1890.

1889.			
June	18.	Cash paid the Mayor.....	1000 00
July	14.	" " John Doull, advanced	200 00
Aug	1.	" " the Mayor.....	200 00
Sept	16.	" " "	450 00
Dec	13.	" advanced.....	150 00
		" " "	400 00
			<u>\$ 2400 00</u>

COMMISSIONERS BOARD OF WORKS.

Statement of amount paid Commissioners of Board of Works, for year ending 30th April, 1890.

1889.			
Nov.	1.	Cash paid commissioners.....	500 00
1890.			
April	30.	" " "	500 00
			<u>\$ 1000 00</u>

THE PRISON, ROCKHEAD. — Credit Account.

Statement of monies received from Rockhead Prison for year ending 30th April, 1890.

1890.			
Feb.	10.	By cash from W. Murray, broken stone	122 00
Mar.	21.	" " " "	110 25
	31.	" Streets, (Board Works)	533 21
			\$ 765 46

STREETS. — Credit Account.

Statement of amounts received from Board of Works on account of Streets, for year ending 30th April, 1890.

1889.			
Aug.	5.	By Cash from Board of Works.....	100 00
Oct.	31.	" " " ".....	185 40
Nov.	22.	" " " ".....	350 00
Dec.	4.	" " " ".....	379 31
	6.	" " " ".....	668 73
	26.	By Cash unexpended bal. (borrowed)	1000 00
	31.	" from Board of Works.....	145 00
			\$ 2828 44

THE COMMON AND PUBLIC GARDENS.—Credit Account.

*Statement of amounts received for Rents, Concerts, Etc.,
from the Common and Public Gardens for year ending
30th April, 1890.*

1889.			
June	4.	By Cash from Secretary.....	75 00
July	11.	" " ".....	350 04
Aug.	2.	Interest from bank deposit	13 23
	3.	Rents from H. Rhind....	110 07
	9.	" from Tennis ground	50 00
	20.	Cash from Secretary.....	1340 70
	28.	Rent from R. Taylor.....	100 00
			<hr/> 1614 00
Oct.	3.	Rents from H. Rhind....	100 96
	24.	Cash from Secretary....	6 36
			<hr/> 117 32
		Proceeds special loan.....	4950 00
Dec.	19.	Cash from Secretary.....	22 25
Feb.	14.	Rent, H. Rhind.....	66 45
		This amt. re'd from Dempster Co.,	2 25
		Loan from unexpended balances....	500 00
Mar.	12.	Cash from Secretary.....	18 00
April	30.	Interest on Commutation Fund	
		\$5508 94 at 6 per cent.....	380 54
			<hr/> \$ 8045 85

HORSES, FIRE DEPARTMENT—Credit Account.

*Statement of amount received from Work of Horses for
year ending 30th April, 1890.*

1889.			
Sept.	24.	By Cash received from Board of Works	\$918 50

THE POORS' ASYLUM.—Credit Account.

Statement of amounts received from Poors' Asylum for year ending 30th April, 1890.

1889.			
July	24.	By Cash, Board Works concrete blocks	1025 67
		" " " for streets....	64 74
Aug.	27.	" from J.W.Flemming,sundries	260 35
Sept.	10.	" from Provincial government in settlement of account....	5640 74
Nov.	11.	" from J. W. Flemming.....	114 38
1890.			
Feb.	10.	" " " sundries.	690 60
			\$ 7,796 48

GAMP HILL CEMETERY.—Credit Account.

Statement of Amount Rceived for Sale of Lots in the Cemetery from 1st, May, 1889, to 30th April 1890.

1889			
May		By cash from Mr. Hutton, 2 lots.....	16 00
July		do do 15 do.....	120 00
Aug.		do do 15 do.....	120 00
Sept.		do do 6 do.....	48 00
Nov.		do do 15 do.....	120 00
		Interest on Bank deposit.....	15 12
Dec.		Cash for lots 11 do.....	88 00
1890.			
Jan.		do do 4 do.....	32 00
Feb.		do do 9 do.....	72 00
Mar.		do do 4 do.....	32 00
Apl.		do do 19 do.....	152 00
			100 lots
			\$ 815 12

SEWERAGE. Credit Account.

Statement of Rates received and Loans on account of Sewerage for year ending 30th April, 1890.

1889.				
May	By proceeds of Loan of \$10000	.....	9905	50
	Rates from Collector	.....	497	68
June	do do do	.....	166	42
July	do do do	.....	303	30
Aug.	do do do	.....	157	61
Sept.	do do do	.....	50	88
			1175	89
	Proceeds of loan \$10000	.....	9921	70
Oct.	Rates from Collector	.....	362	34
Nov.	do do do	.....	176	99
Dec.	do do do	.....	202	00
			741	33
	Cash from Board of Works	.....	254	91
1890.				
Jany.	Rates from Collector	.....	225	86
Feb.	do do do	.....	196	31
Mar.	do do do	.....	271	69
			693	86
April	do do do	.....	13	31
	do do do	.....	120	30
			133	61
			\$ 22,826	80

INCOME ACCOUNT

Statement of amount received for Fines, Fees, Rents, License, Etc., for year ending 30th April, 1890.

By net am't received from Liquor Licenses	9070	82
Fines, Fees, Police office & courts	3575	86
Licenses from Public Exhibitions, auctions, marine stores, etc	544	50
Hacks, and Trucks	1487	50
Rents of City property	1675	40
Fees from City Marshall	632	85
Dog Tax	394	00
	\$ 17380	93

LIQUOR LICENSES.

Memo of amounts Received and Paid during year ending
30th April, 1890.

		Cr.				
		By this amount received in March '89				9019 13
1889.						
May	8.	do	am't. rec'd of J. A. Mackassey.			237 36
June	22.	do	do do do do			90 00
Aug.	2.	do	do do do do			140 00
	3.	do	do do do do			140 00
	5.	do	do do do do			56 00
Oct.	12.	do	do do do do			49 00
Dec.	4.	do	do do do do			90 00
	7.	do	do do do do			30 00

\$ 9845 49

LESS DR.

1889.						
June	1.	Paid J. A. Mackassey				83 33
	22.	A. G. Morrison				10 00
July	2.	John Punch				10 00
	22.	J. A. Mackassey				83 33
		C. S. Harrington				46 63
	27.	Morrison and Fagan				10 00
Aug.	2.	J. A. Mackassey				72 83
Sept.	5.	do do				83 33
Oct.	4.	do do				83 33
Nov.	2.	do do				83 33
Dec.	12.	do do				83 33
		F. G. Forbes				90 00
1890.						
Feb.	5.	G. F. Cleary, stationery				35 23
						774 67

\$ 9070 82

THE MAYOR'S ADDRESS.

The following Address was read by His Worship, Mayor McPherson, at the first meeting of the City Council in the New City Hall, on Wednesday, 14th May, 1890, and the same was ordered for publication among the Annual Reports.

Gentlemen:—

I think I may fairly congratulate the City Council and the Citizens of Halifax, that after so many delays and disappointments we are at last comfortably settled in our new and handsome City Hall. I do not know that it is proper to say our New City Hall, because as a matter of fact the City, until now, never owned or occupied a proper City Hall. The old building we have just vacated, as most of you are aware, was originally built for a County Court House, and was not intended for civic purposes; consequently, ever since the City was incorporated in 1841 the propriety and necessity of having a building especially designed and arranged for civic business has been agitated from time to time and of course with the increase of population and civic work, the want became every year more pressing. It was not, however until the year 1874—16 years ago—that any practical steps were taken towards the erection of a City Hall. On the 7th of May of that year, the following Act passed the House of Assembly.

Be it enacted etc.:

The City Council may borrow on the City, its property and revenues, a sum not to exceed \$100,000, for the erection of a City Hall for the sufficient accommodation of the City officers and for the transaction of City business only, on such site, and according to such plan as the Council may hereafter approve, provided, nevertheless, that nothing in this section shall extend or be construed to authorize the erection of such City Hall on the property known as the Grand Parade.

It will be perceived that the first step towards the realization of the general wish practically destroyed the project for the time being, because it prohibited from building upon the Parade, and no other site so desirable was to be had in the City.

The City Council, however, though baffled in one point, were not disposed to give up the idea of building. Accordingly during the summer of 1874, a special committee was appointed to report upon a suitable site for the proposed Hall. Three sites were selected out of several submitted, and on the 15th July 1874, the Council resolved to accept the offer of Mr. J. R. Jennett for a certain lot and premises in Poplar Grove the price to be \$35,000, and the Mayor, the late John Sinclair, was authorized to have City debentures bearing six per cent interest tendered in payment thereof.

The action of the City Council in this matter did not meet the general approval of the citizens. Indeed it was promptly and most emphatically condemned at a public meeting held in Temperance Hall, on the 28th July, 1874. At this meeting, a resolution was passed condemning the site on Poplar Grove and recommending delay on the part of the City authorities until the South end of the Parade could be obtained, and failing that, the meeting recommended that the new Hall should be constructed on the site of the market house.

The City Council took no heed of this public meeting, and proceeded to have an agreement drawn up arranging the terms of purchase with Mr. Jennett. The agreement of course was not valid unless signed by the Mayor, and the Mayor positively refusing to sign, the negotiation came to an end. It did not come to an end without costing the City a good deal of money. An action was brought by Mr. Jennett for damages and breach of contract which one way or the other put the City in for about \$3000.

This unlucky transaction delayed the construction of a City Hall for several years. In the meantime disputes had arisen between the City authorities and the Governors of Dalhousie College respecting the ownership of the Grand Parade, and a lawsuit ensued which left the matter undecided, the case being dismissed because a jury composed

of citizens of Halifax were not able to agree. The result was a compromise by which the City engaged to purchase the whole of the Parade south of a line fifteen feet from the front of the College buildings for \$10,000; or what amounted to the same thing, to pay the Governors of the College an annual sum of \$500, subject to certain conditions specified in an Act which passed the Legislature on the 19th April, 1883. This Act left the City at liberty to build upon the southern end of the Parade but public opinion by this time was strongly in favour of the northern end. The difficulty was finally removed, as you are aware, by the purchase of the College grounds and buildings for \$25,000, and a lot on the Common. These transactions were confirmed by an Act of the Legislature passed 11th May, 1886.

It was at first intended to enlarge and remodel the old College buildings which according to an estimate prepared by the City Engineer might have been effected at a cost of about \$40,000. Public opinion however was strongly in favour of an entirely new building suited to the dignity of the City and to its growing importance. Prizes were offered for the best plans, and as you all know the plan of Mr. Elliot was selected.

I do not now deem it worth while to recall the troubles and annoyances which followed. Messrs E. A. Milligan & Co., the first contractors having complied with the terms of the advertisement and furnished the required security the Board of Works felt bound to accept their tender for \$69,900. The tenders offered ranged from \$80,000 to \$95,000. The City after much trouble was obliged to cancel its agreement with the first contractors and in April 1888—just two years ago—a new contract was made with Messrs Rhodes & Curry of Amherst for \$79,450; work was immediately commenced and the corner stone was duly laid by the Mayor and Corporation with appropriate ceremonies on Saturday 18th August, 1888.

In addition to the original sum of one hundred thousand dollars the City obtained in April 1889, an Act of the Legislature authorizing a loan of \$55,000, for the purpose of completing and furnishing the Hall. The whole amount borrowed on account of the building is \$154,375, and the whole

amount expended up to date is \$137,009.56, leaving a balance on hand of \$17,365.44.

It is proper that I should make some allusion to our financial standing as a City for that is a matter in which we are all deeply interested.

The statement of the City auditor in the Annual Civic Report for the year ending 30th April 1889 shewed the total amount of the civic debt at that date to be \$1,923,978.46. During the civic year just closed a further amount of \$98,600 was added, making the total civic debt on the 30th April 1890 \$2,022,578.46.

The debt is apportioned as follows:

For general civic purposes.....	1,027,627 98
Water Department	801,906 48
Public School	193,044 00
	\$ 2,022,578 46

During the last session of the Legislature, Acts were passed which when carried into effect, will add very considerably to our municipal indebtedness. The loans authorized by these Acts will aggregate \$867,000; but the two principal items \$400,000 for sewerage and \$250,000 for sidewalks, etc., will be distributed over a number of years.

I have only to hope that the increasing burdens of the City will be justified by corresponding improvements, and that, so far as we are concerned, the confidence which the citizens have placed in us will incite us to renewed efforts to promote the public interest to the very best of our ability.

In conclusion, gentlemen, I must again congratulate you and at the same time express my most fervent wish that the opening of our new City Hall will be remembered as the starting point for a time of great prosperity in the good old City of Halifax.

DAVID McPHERSON.

Mayor.

CAMP HILL CEMETERY.

Report of the Committee for year ending April 30th, 1890.

From the statement submitted by Mr. James Hutton the Registrar of the Cemetery the following facts are gleaned.

The number of interments during the year was 473, of which 249 were males and 224 females. Religious denominations as follows:—

Episcopalians	196
Presbyterians	115
Baptist	70
Methodist	66
Salvation Army	3
Bible Christians (Methodist)	1
Lutheran	1
Universalists	9
Unknown	12
Total	473

Cash received from City Treasurer and paid for labor, truckage of earth, ashes etc., etc., \$486 07

The number of all lots sold was 101 at \$8 each \$ 808.

During the year the front fence was painted and the office repaired. The cost thereof was taken from the amount on hand received from sale of lots.

The Cemetery was opened on the 17th August 1844 and the number of persons buried therein is somewhat over 13,000

The committee consider that in about three years from hence all the lots in the cemetery will have been disposed of.

In view of this fact your committee suggest that before long some suitable locality should be chosen as the site of the new cemetery and legislation sought and secured so that the city may be in a position to purchase.

All of which is respectfully submitted
R. J. SWEET, *Chairman.*

BOARD OF CITY WORKS,

CITY OF CHICAGO,

BOARD OF CITY WORKS,

December 22nd, 1899.

To the Chairman and Commissioners

BOARD OF WORKS REPORT.

Submitted for the Board of City Works, Chicago, for the
year ending April 30th, 1900.

Respectfully submitted,

W. E. McNEIL,

Chief of Works

STATE OF OHIO REPORT

77

WATER DEPARTMENT - Maintenance Account

Statement showing Disbursements from 1st May, 1889 to 31st April, 1890.

To amount paid for Labor \$10,183 50

Salaries 1,375 00

Hardware 1,028 50

Expenses 734 00

Work of City Works 143 00

BOARD OF CITY WORKS.

OFFICE COMMISSIONERS,
BOARD OF CITY WORKS,
December 22nd., 1890.

*To the Chairman and Commissioners
Board of City Works.*

GENTLEMEN,—I beg to submit for your inspection and information the accompanying Report, shewing the disbursements for the different services under your control, for the year ending April 30th., 1890.

Respectfully submitted,

W. B. McNUTT,
Clerk of Works.

WATER DEPARTMENT.—Maintenance Account.

Statement shewing Expenditure from 1st May, 1889, to 30th April, 1890.

To amount paid for	Labor	\$10,183 85
" "	Salaries	4272 84
" "	Hardware	1028 38
" "	Castings	724 02
" "	Work at Spruce } Hill Lake..... }	459 71
" "	Cement	401 99
" "	Dm'ges to propty. } through overflow }	385 00
" "	Miscellaneous accts.	362 26
" "	Printing & adver'g	177 80
" "	Bricks	147 50
" "	National Meter Co } for Meters }	149 66
" "	Lumber	117 98
" "	Coal for Shops...	57 50
" "	Dipping Pipes ...	42 00
" "	Sand.....	20 00
" "	Wedges	19 00
" "	to Hx. Gas Light Co.	20 28
" "	Lime.....	60 00
	<hr style="width: 100%;"/>	<u>\$18,629 77</u>

1889.

MONTHLY STATEMENT.

May		\$935 75
June		1015 68
July		1127 17
August		1785 30
September		2324 86
October		2587 19
November		1933 64
December.....		2225 15
1890.		
January		1520 64
February		1014 47
March		642 70
April		1517 22
	<hr style="width: 100%;"/>	<u>\$18629 77</u>

WATER DEPARTMENT.—Construction Account.

Statement Expenditure from May 1st, 1889, to April 30th, '90.

To Cash paid for	Iron Pipe	\$5710 43
" "	Ex of service to houses..	881 32
" "	Laying 6" main and putting down Fire Plug } Louisburg Street ... }	917 67
" "	Castings	734 29
" "	Laying 6" main Jubilee rd	363 99
" "	Replacing 3" with 6" } Tobin Street	241 34
" "	Laying 3" Public Gardens	170 06
" "	" 6" main Ontario st	164 46
" "	" 6" " North st	142 82
" "	" 6" " Hanover "	138 91
" "	" 6" " Fire Plug } Kempt Rd. }	135 33
" "	" 6" " Windsor st.	122 66
" "	" 6" " South "	94 28
" "	" 6" " Veith "	58 27
" "	" 6" " Sugar Re'y } Cooperage }	38 01
" "	Placing Fire Plug cor. } Ontario & Agricola sts. }	35 23
" "	Placing Fire Plug cor. } Harvey & Pleasant sts. }	25 00
" "	Putting in 3" Main New } City Hall. }	23 75
" "	Puttng in 3" Main } Church St. }	17 77
" "	Putting in 6" Main } College St. }	15 70
" "	Putting in 3" Main } Campbell's Wharf. }	20 94
" "	Putting in Pipe Electric } Light St'n Moren's whf. }	15 27
" "	Hardware	156 25
" "	Wooden Wedges	76 00
" "	Putting in Meters Cun- } ard's Wharf. }	7 07
	Carried forward	\$10306 82

Valves

GENERAL ACCOUNT—SPECIAL

Statement for year ending April 30th, 1890

1889

WATER DEPARTMENT.—Construction Account.

*Statement shewing Expenditure from May 1st, 1889, to
April 30th, 1890,*

Amount brought forward	10306 82
To Cash Paid for hauling pipes from Lp'l Wh'f & Cotton Factory to City Workshops.....	49 32
	\$ 10356 14

MONTHLY STATEMENT.

1889.	
May.....	1907 51
June.....	2000 20
September.....	677 00
October.....	1016 43
November.....	560 76
December.....	1291 42
1890	
January.....	258 41
February.....	2238 33
March.....	42 47
April.....	363 61
	\$ 10356 14

GENERAL ACCOUNT.—Streets.

Expenditure for year ending April 30th, 1890.

1889.		
May	.....	935 21
June	.....	2893 92
July	.....	7640 22
August	.....	4204 91
September	.....	3976 36
October	.....	1403 01
November	.....	877 04
December	.....	973 90
1890.		
January	.....	238 72
February	.....	158 00
March	.....	209 12
April	.....	143 21
To Balance	.....	174 82
		\$ 23828 44
CR.		
By Amt. of Appropriation	.....	21000 00
“ “ Cash dep. Treasurer	.....	1828 44
“ “ Unexpended balance	.....	1000 00
		\$ 23828 44

WARD 1.

Statement showing Expenditure for Labor, Cartage, and Material for Street Work performed during the year ending 30th April, 1890.

GENERAL REPAIRS THROUGHOUT THE WARD.

To amount paid for labor.....	691 65	
" " cartage.....	217 62	
" " material.....	52 10	
		961 39
HOLLIS ST., (Repairs to sidewalk)		
To amount paid for labor.....	35 53	
" " cartage.....	19 62	
" " material.....	7 80	
		60 95
SPRING GARDEN RD., (Laying curb & brick sidew'k.)		
To amount paid for labor.....	265 44	
" " cartage.....	119 61	
" " material.....	245 49	
		630 51
PLEASANT ST., (Repairs, gutters etc.,)		
To amount paid for labor.....	129 73	
" " cartage.....	74 52	
" " material.....	133 26	
		337 51
TOBIN ST., (Repairs to sidewalk.)		
To amount paid for labor.....	20 28	
" " cartage.....	19 80	
" " material.....	2 40	
		42 48
KENT ST., (Repairs)		
To amount paid for labor.....	24 40	
" " cartage.....	20 16	
" " material.....	6 30	
		50 86

COBOURG ROAD, (Repairs.)		
To amount paid for labor.....	50 76	
" " cartage.....	22 68	
		73 44
OXFORD ST., (Repairs.)		
To amount paid for labor.....	230 74	
" " cartage.....	53 82	
		284 56
SOUTH ST., (Rep'g. sidewalk & laying new crossing)		
To amount paid for labor.....	70 20	
" " cartage.....	41 94	
		112 14
SOUTH PARK ST., (Paving gutter & laying crossing.)		
To amount paid for labor.....	277 87	
" " cartage.....	171 07	
" " material.....	85 30	
		534 24
QUEEN ST., BRIDGE, (Filling in.)		
To amount paid for labor.....	121 07	
" " cartage.....	117 36	
		238 83
MORRIS ST., (Reps. etc. sidewalks)		
To amount paid for labor.....	2 50	
" " cartage.....	2 70	
" " material.....	1 40	
		6 60
		<u>3333 09</u>
Amount transferred to General Acct.....		152 91
		<u>\$ 3486 00</u>
	CR.	
By amount of appropriation.....	3036 00	
By amount from Wm. Chisholm.....	100 00	
By amount from special Loan Queen St.	350 00	
		<u>\$ 3486 00</u>

WARD 2.

Statement shewing Expenditure for Labor, Cartage and Material for Street, Work performed during the year ending April 30th. 1890.

GENERAL REPAIRS THROUGHOUT THE WARD.

To amount paid for labor.....	140	94	
" " cartage.....	39	04	
" " material.....	35	08	
	213	06	
 QUINPOOL ROAD, (Repairs.)			
To amount paid for labor.....	7	25	
" " cartage.....	10	80	
	18	05	
 HOLLIS ST., (Relaying brick sidewalk and laying granite gutter)			
To amount paid for labor.....	312	53	
" " cartage.....	75	78	
" " material.....	232	70	
	621	01	
 BARRINGTON ST., (Laying brick sidewalk)			
To amount paid for labor.....	66	95	
" " cartage.....	13	50	
" " material.....	6	90	
	87	35	
 PLEASANT ST., (Repairs etc.)			
To amount paid for labor.....	21	62	
" " cartage.....	139	20	
" " material.....	66	40	
	227	22	
 SPRING GARDEN ROAD, (Repairs etc.)			
To amount paid for labor.....	114	34	
" " cartage.....	26	91	
" " material.....	115	03	
	256	28	

NORWOOD ST., (Repairs etc.)			
To amount paid for labor.....	25	43	
" " cartage.....	6	30	
			<u>31 73</u>
COBOURG ROAD, (Repairs etc.)			
To amount paid for labor.....	50	77	
" " cartage.....	22	68	
			<u>73 45</u>
SACKVILLE ST., (Repairs etc.)			
To amount paid for labor.....	58	98	
" " cartage.....	17	46	
			<u>76 44</u>
SHIRLEY ST., (Repairs sidewalk.)			
To amount paid for labor.....	29	09	
" " cartage.....	20	88	
			<u>49 97</u>
WATER ST., (Laying crossing.)			
To amount paid for labor.....	6	27	
" " cartage.....	5	40	
" " material.....	37	07	
			<u>48 74</u>
CARLTON ST., (Repairs etc.)			
To amount paid for labor.....	110	91	
" " cartage.....	58	68	
" " material.....	6	74	
			<u>176 33</u>
LOUISBURG ST., (Building culvert.)			
To amount paid for labor.....	52	96	
" " cantage.....	16	04	
			<u>69 00</u>
ARGYLE ST., (Repairs etc.)			
To amount paid for labor.....	74	43	
" " cartage.....	44	82	
" " material.....	40		
			<u>119 65</u>
			<u>\$ 2068 28</u>
CR.			
By amount of appropriation.....	2000	00	
By amomnt transferred to gen. acct..	68	28	
			<u>\$ 2068 28</u>

WARD 3.

*Statement shewing expenditure for Labor, Cartage, and
Material for Street Work performed during the
Year ending 30th April, 1890.*

GENERAL REPAIRS THROUGHOUT THE WARD.			
To amount paid for labor.....	381	33	
" " Cartage.....	74	34	
" " Material.....	19	30	
			474 97
GEORGE ST. (Reps. & relaying sidewalk.)			
To amount paid for labour.....	25	35	
" " Cartage.....	9	00	
" " Material.....	109	60	
			143 95
WATER ST. (Reps. Sidewalk & Crossing.)			
To amount paid for labor.....	164	27	
" " Cartage.....	35	10	
" " Mateial.....	4	50	
			203 87
BRUNSWICK ST. (Reps. &c.)			
To amount paid for labor.....	80	84	
" " Cartage.....	103	32	
			184 16
BEDFORD ROW., (Reps. Sidewalk.)			
To amount paid for labour.....	181	43	
" " Cartage.....	18	00	
" " Material.....	4	80	
			204 23
SACKVILLE ST. (Repairs.)			
To amount paid for labor.....	23	06	
" " Cartage.....	10	26	
			33 32

ALBEMARBLE ST., (Laying Curb.)		
To amount paid for labor.....	139	08
" " Cartage.....	48	60
" " Material.....	160	60
	<hr/>	348 28
DUKE ST., (Laying brick sidewalk.)		
To amount paid for labour.....	15	97
" " Cartage.....	3	60
	<hr/>	19 67
		<hr/>
		1612 35
Amount transferred to General Account.....		11 65
		<hr/>
		\$1624 00
	Cr.	
By amount of Appropriation.....		<u>\$1624 00</u>

WARD 4.

Statement shewing Expenditure for Labor, Cartage and Material for Street Work performed during the year ending April 30th, 1890.

GENERAL REPAIRS THROUGHOUT THE WARD.

To amount paid for labor.....	91 66	
“ “ Cartage.....	43 92	
“ “ Material.....	24 00	
		159 58
ARGYLE ST., (Relaying brick Sidewalk.)		
To amount paid for labor.....	101 69	
“ “ Cartage.....	20 88	
“ “ Material.....	25 18	
		147 75
BRUNSWICK ST., (Filling in tank & relay g curb.)		
To amount paid for labor.....	248 91	
“ “ Cartage.....	98 46	
“ “ Material.....	1 50	
		348 87
WATER ST., (Relaying curb & sidewalk.)		
To amount paid for labor.....	153 50	
“ “ Cartage.....	41 40	
“ “ Material.....	27 14	
		222 04
BELL'S LANE., (Raising crossing.)		
To amount paid for labor.....	32 91	
“ “ Cartage.....	9 00	
“ “ Material.....	22 39	
		64 30
JACOB ST., (Repairs.)		
To amount paid for labor.....	137 05	
“ “ Cartage.....	76 08	
“ “ Material.....	22 35	
		235 48

DUKE ST., (Repairing sidewalk.)		
To amount paid for labor.....	10 68	
" " Cartage.....	5 40	
	<hr/>	16 08
BARRINGTON ST., (Laying brick sidewalk.)		
To amount paid for labor.....	42 65	
" " Cartage.....	3 60	
	<hr/>	46 25
		<hr/>
		\$1240 35
Amount Transferred to General Account.....		9 65
		<hr/>
		\$1250 00
		<hr/>
	Cr.	
By amount of appropriation.....	1250 00	
		<hr/> <hr/>

WARD 5.

*Statement shewing Expenditure for Labor, Cartage, and
Material for Street Work performed during the
Year ending 30th April, 1890.*

GENERAL REPAIRS THROUGHOUT THE WARD.

To amount paid for labor.....	317	36	
" " cartage.....	547	92	
" " material.....	28	91	
	894	19	
 QUINPOOL ROAD., (Repairs.)			
To amount paid for labor.....	12	65	
" " cartage.....	10	80	
	23	45	
 COMPTON AVENUE, (Blinding &c.)			
To amount paid for labor.....	29	89	
" " cartage.....	55	62	
	85	51	
 BRUNSWICK ST., (Macadamizing & repg. sidew'k.)			
To amount paid for labor.....	204	61	
" " cartage.....	238	74	
" " material.....	238	72	
	682	07	
 GOTTINGEN ST., (Mac. St. & laying sidewalk.)			
To amount paid for labor.....	135	89	
" " cartage.....	156	74	
" " material.....	379	75	
	672	38	
 CUNARD COURT, (Repairing.)			
To amount paid for labor.....	17	68	
" " cartage.....	13	50	
" " material.....	1	80	
	32	98	
 COGSWELL ST., (Reps. Sidewalk.)			
To amount paid for labor.....	50	27	
" " cartage.....	44	64	
" " material.....	32	20	
	127	11	

CREIGHTON ST., (Repairs.)			
To amount paid for labor.....	4	40	
" " cartage.....	8	64	
" " material.....		30	
			13 34
PROCTOR'S LANE., (Laying crossing.)			
To amount paid for labor.....	117	55	
" " cartage.....	75	78	
" " material.....	60	60	
			253 93
NORTH PARK ST., (Repairs.)			
To amount paid for labor.....	38	05	
" " cartage.....	22	50	
			60 55
WELSFORD ST., (Laying crock pipe.)			
To amount paid for labor.....	260	59	
" " cartage.....	79	20	
" " material.....	367	20	
			706 99
LAWRENCE ST., (General repairs, etc.)			
To amount paid for labor.....	9	57	
" " cartage.....	2	52	
			12 09
JACOB ST., (Repairs.)			
To amount paid for labor.....	106	21	
" " cartage.....	59	28	
" " material.....	47	50	
			212 99
RUSSELL ST., (Repairs.)			
To amount paid for labor.....	58	12	
" " cartage.....	50	70	
			108 82
AGRICOLA ST., (Crossing.)			
To amount paid for labor.....	73	70	
" " cartage.....	32	40	
" " material.....	58	10	
			164 20
WATER ST., (Repairing gutters.)			
To amount paid for labor.....	17	01	
" " cartage.....	6	30	
" " material.....	13	60	
			36 91

CHEBUCTO RD., (Repairs.)			
To amount paid for labor.....	93	32	
" " cartage.....	32	40	
			125 72
BARRINGTON ST., (Laying curb & rep'g sidewalk.)			
To amount paid for labor.....	154	95	
" " cartage.....	45	90	
" " material.....	71	46	
			272 31
CONRWALLIS ST., (Repairs.)			
To amount paid for labor.....	11	87	
" " cartage.....	13	50	
			25 37
			\$ 4510 91
Amount transferred to General acct.			129 09
			4640 00
		CR.	
By amount of appropriation:.....			<u>\$ 4640 00</u>

WARD 6.

Statement shewing Expenditure for Labor, Cartage and Material for Street work performed during the year ending April 30th, 1890.

GENERAL REPAIRS THROUGHOUT THE WARD.		
To amount paid for labor.....	341	59
" " cartage.....	243	18
" " material.....	78	27
		663 04
UPPER WATER ST., (Building catch pit.)		
To amount paid for labor.....	15	70
" " cartage.....	5	40
" " material.....	4	52
		25 62
YOUNG ST., (Laying box & repg. sidewalk.)		
To amount paid for labor.....	45	70
" " cartage.....	29	52
		75 22
GOTTINGEN ST., (Mac. street & repg. sidewalk.)		
To amount paid for labor.....	281	79
" " cartage.....	161	37
" " material.....	127	91
		571 07
LONGARD ST., (Repg.)		
To amount paid for labor.....	192	49
" " cartage.....	44	10
		236 59
N. W. ARM. Bridge., (Repairs.)		
To amount paid for labor.....	4	70
" " cartage.....	3	60
		8 30
WINDSOR ST., (Repairs.)		
To amount paid for labor.....	131	04
" " cartage.....	63	72
		194 76

KEMPT ROAD., (Repairs.)			
To amount paid for labor.....	243	28	
" " cartage.....	91	26	
			<u>334 54</u>
LADY HAMMOND ROAD., (Repairs.)			
To amount paid for labor.....	148	11	
" " cartage.....	37	80	
			<u>185 91</u>
MACARA ST., (Repairing sidewalk.)			
To amount paid for labor.....	38	68	
" " cartage.....	13	50	
			<u>52 18</u>
KAYE ST., (Repairs.)			
To amount paid for labor.....	19	90	
" " cartage.....	10	26	
			<u>30 16</u>
DUTCH VILLAGE ROAD., (Repairs.)			
To amount paid for labor.....	65	24	
" " cartage.....	5	40	
			<u>70 64</u>
UNION ST., (Laying Board Drain.)			
To amount paid for labor.....	29	23	
" " cartage.....	16	56	
			<u>45 79</u>
RUSSELL ST., (Repairs.)			
To amount paid for labor.....	197	56	
" " cartage.....	148	50	
			<u>346 06</u>
CHEBUCTO ROAD, (Repairs.)			
To amount paid for labor.....	241	39	
" " cartage.....	75	06	
			<u>316 45</u>
CAMPBELL RD., (Repg wall & build'g culvert.)			
To amount paid for labor.....	39	85	
" " cartage.....	12	96	
			<u>52 81</u>
KENNY ST., (Repairs)			
To amount paid for labor.....	80	45	
" " cartage.....	38	16	
			<u>118 61</u>

BRUNSWICK ST., (Repairing sidewalk.)		
To amount paid for labour.....	117 03	
" " cartage.....	92 70	
	<u> </u>	209 73
DUFFUS ST., (Repairs.)		
To amount paid for labor.....	196 06	
" " cartage.....	72 18	
	<u> </u>	268 24
NORTH STARR ST., (Laying box drain.)		
To amount paid for labour.....	140 12	
" " cartage.....	27 00	
" " material.....	74 13	
	<u> </u>	241 25
		<u>\$4046 97</u>
Amount transferred to General acct.		403 03
		<u>4450 00</u>
	Cr.	
By amount of appropriation.....		<u>\$ 4450 00</u>

**SPECIAL GRANT FOR REPAIRING WATER STREET,
1889—90.**

To amount paid for labor.....	95 78	
" " cartage.....	203 76	
" " material.....	375 60	
	675 14	675 14

INTERNAL HEALTH.

Expenditure for the year ending 30th April, 1890.

Paid Cash Cleaning Streets.....	7837 30	
" Removal of Ashes.....	1787 50	
" Watering Streets.....	1447 60	
" Cleaning & liming Catch Pits..	640 51	
" Health Inspector's Salaries..	563 40	
" Spreading Ashes on Dumps..	452 25	
" Miscellaneous accts.....	296 20	
" General work.....	102 00	
" Sundry Material.....	84 03	
" Cleaning gratings.....	81 49	
Transfer to Horse Fund	918 50	
	\$14210 78	\$14210 78

MONTHLY STATEMENT.

1889.

May.....	1662 78	
June.....	1924 24	
July.....	2628 66	
August.....	1935 25	
September.....	2600 08	
October.....	1163 97	
November.....	929 29	
December.....	98 03	
1890.		
April.....	1268 48	
	\$14210 78	\$14210 78

CITY PROPERTY.

Expenditure from May 1st, 1889, to April 30th, '90.

Paid cash Salary Caretaker Exhibition } 363 96	
Building }	
Repairs City Wharf	354 81
“ City Prison	222 66
“ Work at Small Pox Hospital	199 66
“ Repairs City Market Building	196 37
“ “ City Court House	194 02
“ “ Exhibition Building	84 27
“ Miscellaneous Accounts	80 98
“ Removing Snow City Property	22 92
“ Rent of Pound	14 20
“ Advertizing	9 07
	\$ 1742 92

MONTHLY STATEMENT.

1889.	
May	33 08
June	45 90
July	97 60
August	66 73
September	17 25
October	53 53
November	46 61
December	140 31
1890.	
January	337 50
February	390 87
March	17 42
April	496 12
	\$ 1742 92

SEWERAGE.

Expenditure from May 1st., 1889, to April 30th., 1890.

Paid Cash for Cement.....	4101	95
" " Bricks.....	2246	75
" " Dynamite and Steel.....	1507	96
" " Concrete inverts.....	1569	72
" " Broken Stone.....	1000	00
" " Sand and Gravel.....	505	24
" " Lumber.....	236	76
" " Castings.....	187	13
" " Drain pipe.....	127	29
" " Granite.....	109	50
" " General work on Sewers..	1903	05
" " Labor at Agricola st sewer	3495	82
" " Contractors for new sewer		
Agricola Street.....	1163	20
" " Lab'r, Creighton St sewer	1032	60
" " " Granville "	558	02
" " " Brunswick "	493	73
" " " John street "	463	79
" " " Rep'g Prince "	630	36
" " " Cornwallis "	135	00
" " " at Queen "	250	62
" " " Catch Pits "	401	92
" " Sundry Material.....	72	92
" " Labor Laying Crock Pipe		
Barrington Street.....	43	90
" " Salaries.....	742	02
" " Advertising.....	20	43
		<u>\$22999 68</u>

SEWERAGE.

Expenditure from May 1st, 1889, to April 30th, 1890.

MONTHLY STATEMENT.

1889.	
June.....	3465 28
July.....	2120 61
August.....	2341 34
September.....	1556 80
October.....	2525 65
November.....	3998 51
December.....	2518 68
1890.	
January.....	994 78
February.....	606 94
March.....	441 04
April.....	2430 05
	\$ 22999 68

HORSES AND DRIVERS.

Expenditure from May 1st. 1889, to April 30th, '90

Paid Cash Salaries City Drivers.....	1527	91
“ Salary Caretaker City Pro- perty.....	1200	00
“ Forage & Feed.....	864	22
“ Farrier's Accounts.....	157	20
“ Hardware.....	26	85
“ Repairs to Harness.....	76	38
“ Miscellaneous Accounts.....	27	15
	3879	71
To balance.....	38	79
	3918	50
CR.		
By amount of Appropriation.....	3000	00
“ “ Transfer from Int. Health.....	918	50
	3918	50

NEW CITY HALL.

Expenditure from May 1st. 1889, to April 30th. '90.

Paid Cash Rhodes, & Curry Builders..	24764	05
“ Power & Co., Heating App....	5680	00
“ Salary of Inspector.....	1100	00
“ Coal for City Hall.....	467	61
“ Electric Light Wiring.....	445	50
“ Miscellaneous Accounts.....	56	00
“ Advertizing.....	17	42
	32530	58

REPAIRS TO ENGINE HOUSES.

Expenditure from May 1st 1889, to April 30th, 1890.

Paid cash repairs	Central Engine house...	642 48	
"	" No. 4. " "	33 15	
"	" No. 5. " "	171 27	
"	" No. 6. " "	25 22	
"	" Isleville.....	13 22	
"	" Gerrish Street.....	11 63	
"	" Stables, West Street ...	8 97	
"	" No. 7 Engine House.....	4 05	
			909 99
To balance.....			90 01
			<u>1000 00</u>
	CR.		
By amount of appropriation.....		\$ 1000 00	

SALARIES OF ENGINE HOUSE KEEPERS.

To amount paid Salaries of Engine House Keepers for 12 months ending 30th April, 1890.....	870 00	
		870 00

FUEL ACCOUNT.

To cash paid for Fuel from May 1st., 1889, to April 30th 1890.....	449 31	
		449 31

INSURANCE ACCOUNT.

Paid premium on \$78,300 @ 1 1-5% for		
3 years.....	939 60	
		939 60

CONTINGENT ACCOUNT.

To amount transferred to Insurance acct....		
	300 00	

ALLOWANCE TO COMMISSIONERS.

Paid cash for services rendered as Com-		
missioners from May 1st 1889 to		
April 30th 1890.....	1000 00	
		1000 00

SPECIAL LOAN FOR FIRE PURPOSES.

Expenditure from May 1st. 1889, to April 30th, '90.

Paid Contractor of No. 7 Engine		
House, Q'pool R'd bal. of Acct....	1251 00	
" Architect for plans & Specifi-		
cation &c.....	142 55	
" Labor in front of Engine House.	5 25	
		\$ 1398 80

CARRIAGE WAY, QUEEN STREET.

Expenditure from May 1st, 1889, to April 30th, 1890.

To amount to repay Ward 1. for ad- vances from street Funds.....}	350 00	
		\$350 00

KEEPER OF CITY CLOCK.

Expenditure from May 1st, 1889, to April 30th, 1890.

To amount paid of Keeper of City Clock during the year.....}	100 00	
		\$ 100 00

TELEPHONES.

Expenditure from May 1st, 1889, to April 30th, 1890.

To cash paid for Telephones for 12 months, ending April 30th, '90.}	285 00	
To cash for whisperphone.....	1 50	
		\$ 286 50

CITY ENGINEER'S RETURNS FOR 1889-90.

List of Streets where Water Pipes have been laid during the Season of 1889 and 1890.

no value?

Name of Street.	From.	To.	Diameter of Pipe.	Length of Pipe in feet.	Total Length.
Veith	Hanover	108 South	6	108	✓
Church	Morris	near Harvey	3	216	✓
Ontario	Agricola	200 feet East	6	200	✓
Tobin	Queen	468 feet East	6	468	✓
South	Wellington	135 feet West	12	135	✓
Belle Air Terrace			4	27	✓
Prince	Main	Murd'k's nephews	4	36	✓
Graving Dock	do	Fire Plug	6	45	✓
Prince	do	Queen Building	3	36	✓
College	Summer	150 West	6	150	✓
Kempt Road	McCulley	North	6	324	✓
Sugar Refinery	Campbell Road	138 feet East	2	138	✓
Duke	Main	City Hall	3	50	✓
Public Gardens	South Park	750 West	3	750	✓
Jubilee Road	Engine'r Murphy's	Louisburg	6	441	✓
Church	opp school house	57 feet South	3	27	✓
Hollis	Main	Halifax Hotel	3	22	✓
North	Kempt Road	171 East	6	171	✓
Louisburg	Jubilee Road	Quinpool Road	6	1368	✓
Windsor	Welsford	135 feet South	6	135	✓
Hanover	North Star	Veith	6	243	✓
Service pipes	Put into	Houses (Lead)	$\frac{3}{4}$	210	✓
do do	do do	do do	$\frac{1}{2}$	4068	✓
					9298

117 Houses supplied with Water in 1889 and spring of 1890.
17 Service Pipes Renewed.

List of Fire Hydrants put down in 1889-90.

Name of Street.	Where Situated	Diameter in inches	Total Length	Total in Feet.
Kempt Road	McCulley St.	6	18	✓
"	North	6	18	✓
Louisburg	Jubilee Road	6	14	✓
"	opp. Linden	6	14	✓
				64

Total No. of feet excavated in 1889 and Spring of 1890—9332 feet.
Total No. of Fire Plugs in use 339.

Pipe Stock on hand April 30th, 1890.

No. of Pieces.	Diameter	Weight of one.	Weight of whole.	Cost per lb.	Total Value.	Remarks.
11	27	2651	29161			
8	24	3192	25536			
6	20	1263	7578			
4	15	1029	4116			
144	12	680	97920			
9	10	550	4950			
188	9	538	101144			
98	8	386	37828			
280	6	280	78400			
80	5	222	6660			
232	4	156	36348			
79	3	128	10112	2½	1197079	
76	2½	25	1900			
49		12	588			Stand Pipes.
51		6	306			Plates.
14		1½	21	3	2815	Caps.

Wood Wedges.

Diameter of Pipes.	No. of Wedges.	Total No. of Wedges.	Cost of each.	Total Value
24	2000			
20	2500			
15	4000			
12	2000			
9	2000			
6	6000	18500	1¼	131 25
Key	8000	8000	¼	20 00

Branch Pipes and Irregular Pieces.

No. of pieces.	Diameter.	Description.	Weight of one in lbs.	Weight of whole.	Total Weight.	Cost per lb.	Total cost.
3	27	Bell mouth.....	831	2493	2493	3	\$74 79
1	24	Caps.....	290	290			
14	24	Thimbles!	396	5544			
7	20	"	230	1610			
1	20	Caps.....	200	200			
3	15	Double Branches 15 in outlet.....	896	2688			
3	do	do do 6 in do.....	660	1980			
1	do	Single do 15 in do.....	812	812			
2	do	Y Branches, 15 in. outlet.....	1012	2024			
5	do	Thimbles.....	234	1638			
1	do	Reducing to 12 in.....	400	400			
1	do	do 6 in.....	232	232			
3	12	Double Branches 9 in. outlet.....	500	1500			
3	do	Single do 12 in do.....	524	1572			
3	do	do do 9 in do.....	499	1497			
5	do	do do 6 in do.....	469	2345			
4	do	Caps.....	45	180			
16	do	Thimbles.....	160	2560			
1	do	Reducing to 9 in.....	200	200			
1	do	do to 6 in.....	200	200			
1	do	do to 6 in without Faucet.....	200	200			
13	9	Double Branches.....	411	5343			
6	9	Single Branches, 9 in outlet.....	351	2106			
2	do	Double do 9 in and 3 in outlet.....	354	708			
1	do	Reducing to 6 in.....	121	121			
4	do	Offsets.....	136	444			
9	do	Thimbles.....	107	963	37355	2½	933 90
8	9	Caps.....	36	288			
1	6	Double Branches.....	223	223			
1	do	Single ".....	203	203			
1	do	Double " 3in. outlet.....	180	180			
3	do	Angle Branches.....	124	372			
1	do	Reducing to 4in. with Faucet.....	124	124			
4	do	" " without Faucet.....	114	456			
5	do	" 3in. " ".....	166	570			
5	do	" " with ".....	114	570			
14	do	Thimbles.....	75	1050			
7	do	Offsets.....	136	952			
10	do	Caps.....	18	180			
22	4	Double Branches.....	123	1706			
5	do	Single ".....	114	570			

Branch Pipes and Irregular Pieces, (Continued)

2	4	Angle Branches	96	192			
2	do	Reducing to 3in. with Faucets	95	190			
5	do	“ “ without “	84	420			
8	do	Thimbles	29	232			
25	do	Caps	11	275			
7	do	Caps for plain Stopcocks	15	105			
6	3	Crosses	90	540			
7	do	Single Branches	81	567			
18	do	Thimbles	26	468			
3	do	Caps	8	24			
2	do	Bends for old Fire Plugs	45	90			
2	2	Double Branches	30	60			
7	do	Angle “	23	161	105	28	2½ 263 20
6	24	Split Thimbles	620	3720			
1	20	“ “	453	453			
9	15	“ “	260	2340			
12	12	“ “	222	2664			
23	9	“ “	133	3059			
23	6	“ “	92	2116			
11	4	“ “	54	704			
11	3	“ “	48	520	15548		2½ 289 60
2	15	Stopcocks				1 00	200 00
2	12	“				79 20	158 40
4	9	“				55 00	220 00
2	6	“				30 00	60 00
4	4	“				20 00	80 00
1	3	“				1 49	14 00
4	15	Gun Metal Screws	28	112			
6	9	do do	14	24			
16	6	do do	9	144			
3	4	do do	6	18			
3	3	do do	5		373	6 00	223 80
12	do	Extension pieces for Fire Plugs	124	1488			
6	do	Thimbles for Fire Plugs	51	306			
16	do	Spare bottoms for Fire Plugs	110	1760			
17	do	Split thimbles for Fire Plugs	61	1037	4591	2½	114 77
1	2	Scotch Meter Kennedy				94 70	94 70
1	1½	“ “ “				48 00	48 00
1	4	Siemens Meter				89 55	89 55
2	3	“ “ “				60 40	120 80
1	1	“ “ “				25 00	25 00
1	¾	“ “ “				22 00	22 00
1	½	“ “ “				17 00	17 00
3	1	National Crown Meter				40 00	120 00
6	¾	“ “ “				30 45	182 70
6	½	“ “ “				17 89	107 34
5	do	Pressure Gauges				15 00	75 00
4	do	Fire Plugs with Jackets				66 50	266 00
5	do	“ without “				50 00	250 00
12	24	Spare Jackets for Fire Plugs	340	4080	4080	2½	173 40
4	2½	Old Fire Plugs				13 00	52 00
4	do	Domestic Hydrants				10 40	42 00
4	do	Brass Castings of all sorts	150	150	150	35	52 50