

# CITY OF HALIFAX

COMMISSIONER OF FINANCE

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1892

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HALIFAX, NOVA SCOTIA

# ANNUAL REPORTS

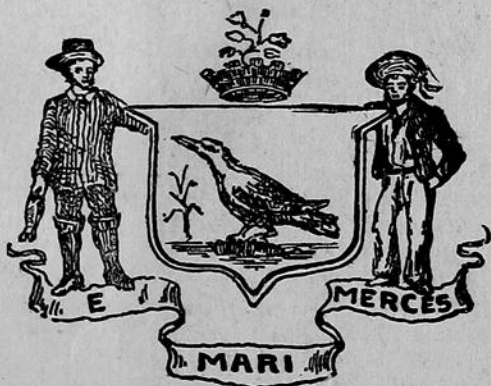
OF THE

SEVERAL DEPARTMENTS

OF THE

## Civic Government of Halifax, NOVA SCOTIA,

*FOR THE MUNICIPAL YEAR 1890-91.*



HALIFAX, N. S.

[PRINTED BY THEAKSTON & Co., 269 BARRINGTON STREET,  
1892.

GOVERNMENT  
OF THE  
CITY OF HALIFAX,  
FOR THE CIVIC YEAR 1890-91.

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**MAYOR**

DAVID MACPHERSON, ESQ.

**ALDERMEN**

WARD No. 1.—GEO. E. BOAK.  
J. W. RHULAND.  
J. D. 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.—M. H. RUGGLES.  
R. J. SWEET  
D. F. POWER.

WARD No. 5.—JAS. N. LYONS.  
MINER T. FOSTER.  
W. McFATRIDGE.

WARD No. 6.—SAUL MOSHER.  
C. W. OUTHIT.  
JAS. ADAMS.

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STIPENDIARY MAGISTRATE.....	ROBERT MOTTON, Q. C.
CITY RECORDER.....	W. F. MacCOY, Q. C.
CITY TREASURER.....	PHILIP THOMPSON.
CITY CLERK.....	THOMAS RHIND.
CITY MARSHAL.....	GARRET COTTER.
CITY ENGINEER.....	F. W. W. DOANE.
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,

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*Read Annual Report from City Auditor for year ending  
30th April, 1891.*

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JULY 20th, 1891.—Moved by Alderman Mackintosh, seconded by Alderman Keefe that same be published in the Annual Report of the City. Motion passed.

DEC. 4th, 1891.—Alderman Dennis, Sweet and Wier are named by His Worship the Mayor as a committee for publication of the Annual Civic Reports, and on motion the same is concurred in.

A true copy.

HENRY TRENAMAN

*Assistant City Clerk.*



ESTIMATES FOR 1890-91.

## ESTIMATES FOR 1890-1891.

The following estimates for the civic year 1890-1891 were submitted to the City Council and passed as the law requires before the close of December, 1889.

## SALARIES.

His Worship the Mayor.....	\$ 1000 00	
His Honor the Recorder.....	1200 00	
The City Treasurer.....	1800 00	
The City Clerk and Clerk of Health....	1600 00	
The Assistant Clerk.....	950 00	
Second Assistant Clerk.....	550 00	
Clerk of License in Collectors office....	550 00	
The Keeper of City Buildings.....	400 00	
The City Medical Officer.....	1000 00	
The Stipendiary Magistrate.....	2000 00	
City Engineer.....	2000 00	
City Auditor.....	1500 00	
The Collector of Rates and Taxes. ....	3400 00	
The City Assessor.....	1000 00	
The Assistant Assessors (2).....	1600 00	
Assessors, add'l to be paid monthly....	600 00	
		\$ 21,150 00

## POLICE DEPARTMENT

The City Marshal.....	1300 00	
Two Deputy Marshals, (a) \$800).....	1600 00	
Pay of Policemen (34).....	16,720 00	
Pay of Sergeants (6) \$560.....	3360 00	
Clothing for 41 men (a) \$40.....	1640 00	
Detective.....	800 00	
		25,420 00
		\$ 46570 00

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*Brought forward,* \$46570 00

CITY PRISON AT ROCKHEAD.

Governor and Matron.....	1200 00	
Underkeepers and Officials.....	2144 00	
Maintenance.....	2500 00	
Repairs of Buildings.....	200 00	
		6044 00
Less probable Income.....	1000 00	
		<u>\$5044 00</u>

BOARD OF CITY WORKS.

Streets, Labor and Material.....	23000 00	
Internal Health.....	14000 00	
Repairs of City Property.....	2500 00	
Caretaker Fire Apparatus.....	1200 00	
Fuel for City Building.....	900 00	
Caretaker Exhibition Building.....	364 00	
Keeper of City Clock.....	100 00	
Telephones.....	250 00	
Lighting City Buildings.....	250 00	
Street Lighting.....	13000 00	
Insurance.....	500 00	
Allowance to Commissioners.....	1000 00	
		<u>\$59264 00</u>

FIRE DEPARTMENT.

Electrician.....	700 00	
Maintenance of Fire Alarm.....	400 00	
Engineers of Steam Fire Engines 4....	1600 00	
Engine Companies (Yearly vote).....	1400 00	
Lighting and Fuel.....	1000 00	
Rent of Division Rooms. 1 & 2.....	200 09	
Rent of Reel Houses.....	75 00	
Rent of Ladder Houses.....	220 00	
Fire Alarm Boxes.....	350 00	
Incidental Expenses.....	1600 00	
Keepers of Engine Houses.....	970 00	
Repairs do do.....	1000 00	
		<u>\$9515 00</u>
		<u>\$120393 00</u>

*Brought forward,*

\$120393 00

## MISCELLANEOUS.

Printing and Stationery.....	1500 00	
Printing of Minutes.....	300 00	
Interest on Com. Commutation Fund.....	400 00	
1-5th Loan for unpaid accounts' 86).....	1046 44	
\$5232.31) 4th instalment.....}		
1 Year's Interest on balance,.....}	104 63	
\$2092.89 at 5%.....}		
Contingent Account.....	1755 93	
		5107 00
		<u>\$125500 00</u>

## LESS PROBABLE INCOME.

Liquor Licenses.....	10000 00	
Auction, Broker, Cab and other.....}	2000 00	
Licenses.....}		
Fines, Fees, &c., Police & City Courts.....	5000 00	
Fees from City Marshal.....	800 00	
Dog Tax.....	500 00	
Rents of City Property.....	3200 00	
Balance of Interest.....	4000 00	
		25500 00
		<u>\$100000 00</u>

## EXTRA ASSESSMENTS UNDER SPECIAL ACTS.

City Proportion of County Assessment, )	10000 00	
Acts of '87, chap. 47.....)		
Maintenance of Poors' Asylum and In- )	20000 00	
sane.....)		
Public Schools, per estimate of Com- )	78900 00	
missioners, Rev. Stat., chap. 29 )		
Maintenance Public Gardens and Com- )	3000 00	
mon.....)		
		<u>\$111.900 00</u>

<i>Brought forward</i>		\$100000 00
Extra Assessments continued.....	111900 00	
Maintenance Point Pleasant Park.....	2000 00	
“ Citizen's Library.....	1600 00	
School for the Blind, 3 at \$75, Acts of } '82, chap. 17.....	225 00	
Institution for Deaf and Dumb, 4 at \$60 } Acts of '82, chap. 25.....	240 00	
Halifax Dispensary and Rent of Morgue.....	750 00	
Infants' Home, Tower Road.....	300 00	
“ “ Brunswick Street.....	300 00	
Industrial School, Quinpool Road.....	1200 00	
St. Patricks Reformatory, Boys.....	1200 00	
Dalhousie College, Acts '83, c. 31.....	500 00	
Sanitary Account.....	1000 00	
Revisors Electoral Lists, Acts. '89, c. 47.....	200 00	
Board of Appeals, Act '89, chap. 47.....	300 00	
Board Fire Escapes, “ “.....	100 00	
Retiring Allowance, H. Pryor.....	1200 00	
Ins. of Firemen, Act '89, chap 75.....	1250 00	
County Rifle Association, Acts '87, c.47..	100 00	
1-5th Jubilee Loans, '87, \$15215 third } instalment.....	3043 00	
Interest (different rates) on \$9129.....	510 51	
1-5th Loan Public Gardens, Act '89 \$5000. } 1st instalment.....	1000 00	
Interest on whole amount, 1 yr., 4 %.....	200 00	
1-3rd Loan for Carnival, '89, \$3000. Acts } '86. 1st instalment.....	1000 00	
Interest on whole, 1 year, at 4½%.....	135 00	
One half Subsidy to Dry Dock, } Acts '81 and '89.....	5000 00	
		\$135253 51

## INTEREST ON FUNDED DEBT.

Old Funded Debt. \$24000 N. S.		
Currency at 5½ p. c.....	1284 79	
Sewerage Debentures (Old) \$110000		
Dom. Currency, at 6 per cent..	6600 00	
Public Gardens Do, \$1500, Dom. } Currency, at 6 per cent.....	900 00	
		\$8784 79
		\$135253 51

<i>Brought forward</i>		\$135253 51
Extra Assessment continued .....	\$8784 79	
Exhibition Loans Do., \$20000, Dom. ....		
Currency, at 6 per cent. ....	1200 00	
Consolidated Stock Permanent and Debentures....		
\$705000 at 5 p. c. is \$35250		
122500 at 4½ " is 5512		
	<hr/>	
	\$40762 00	
LESS		
Interest on \$168000 chargeable to Water Department.....	8325 00	
	<hr/>	
		32437 00
Special Loan Acts, '82, chap. 25)		
\$100,000 at 5 p. c. .... )	5000 00	
Sinking Fund for Ditto.....	3000 00	
Interest on New Loans in 1889, at)		
4 p. c., broken time .... )	6599 00	
	<hr/>	
		57020 79
Add 5 p. c. for short collection on \$292275.....		14613 00
		<hr/>
		\$ 306887 30
Less this amount taken from unexpended Balances.....		16887 30
		<hr/>
		<u>\$290000 00</u>

29 December, 1889.

Respectfully submitted.

R. J. SWEET, *Chairman.*

J. A. BELL, *City Auditor*



CITY AUDITOR'S REPORT.

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CITY AUDITOR'S REPORT

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OFFICE OF CITY AUDITOR

HALIFAX, 10 July 1891

*Sir;*

I have the honour to present for the consideration of your Worship and the City Council a report upon the financial affairs of the city for the year ending 30th April, 1891.

At the date of the last annual report the entire funded debt of the city, including the water department and the public schools, amounted to \$2,032,578.46. It is well to bear in mind that this is the whole of our civic funded debt, because, in making comparisons with the debts of other cities, one cannot always tell from their published reports whether or not all the departments are included. During the year following—that is to say the civic year closing on 30th April, 1891—additions were made for sewerage \$55,000, for water extension \$10,000, widening Campbell road, \$2,800, dry dock \$5,000, and for sundry street improvements \$10,000, in all \$82,800. The commissioners of schools have also added considerably to the debt for school premises, owing chiefly to the construction of the Alexandra school house. The total debt of the city may be stated

For general purposes.....	\$1,110,427 98
For water department.....	811,906 48
For public schools.....	231,144 00

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\$2,153,478 46

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The details of expenditure for the past year will as usual, be found among the published accounts for the different departments and the reports of the Board of Works. It will be seen also that the totals in each case correspond with the condensed accounts of the City Treasurer.

As regards the public schools it is not necessary to give any details of their expenditure, because these are always given in their own annual reports, and the schools are only mentioned here because the city is liable for all the debentures issued by the commissioners.

The figures given above are the total liabilities of the city, excepting perhaps, some few small accounts which have not been sent in and are not of any great importance. Parties owing taxes not unfrequently delay the sending in of their accounts, preferring to keep them as long as possible, by way of off-set. There is one unsettled account, however, of long standing with the county of Halifax, which was referred to a committee of the city council four or five years ago, and upon which the committee has never reported. I would respectfully urge upon your worship, and the city council the necessity of having this matter adjusted. It is very unsatisfactory to all concerned to have an account amounting to several thousands of dollars lying over unsettled from year to year. In connection with this matter I may mention that the city owed the county a large amount in 1882, and that to discharge this and some other heavy obligations due at the time to the schools, the poor asylum and the banks, a loan was effected for \$100,000, with a sinking fund attached of \$3,000 annually. This sinking fund—the only one the city has—now stands at \$36,178, part on deposit in the Merchant's bank and the balance invested in city consolidated stock in accordance with an act of the legislature passed April, 24th, 1885. There are two other separate accounts with deposits to their credit in the bank, one for the police superannuation fund, amounting to \$3,561.20. and the other for the Camp Hill Cemetery, amounting to something over \$1,300,

The amount assessed for general civic purpose in the year closing 30th, April, 1891, was \$290,000, and the rate per centum was \$133.

The amount assessed for the previous year was \$268,000, and the rate per centum \$124.

Of this last mentioned assessment there remained uncollected on 30th April, 1891, a balance of \$23,598, and of the assessment for \$290,000, a balance of \$52,752 at the same date. Both of these balances have since been largely reduced, and, as hitherto—since the passing of the lien law—will be eventually collected almost, if not entirely, in full.

The general assessment for 1891-92, as your worship and council are aware, does not begin to take effect until 1st May, 1891 but as it was passed as the law requires in December, 1890 it may not be out of place to remark upon it. The amount assessed for 1891-92 is \$ 314,444.55, the largest assessment as yet made in any one year. The rate per centum \$1.45, though larger than any for several previous years, was, however, exceeded in 1879-80, 1881-82 and 1882-83 when the rate per centum was in each case respectively \$1.53 \$1.51 and \$1.62. Unless the increase of taxable property keeps pace—which unfortunately it does not—with constantly growing demands, it does not seem possible under the present system of assessment to prevent an annual increase in the rate per centum.

The valuations returned for assessment in 1891-92 are but little in excess of those in the previous year, while, on the other hand, several costly items have been added to the assessment, such as payments for new fire hose, a ladder house, a steam roller and crusher and a sum very much larger than usual for sanitary purposes.

The water department is, or will be, very greatly the gainer by some recent transactions in the renewl of old debentures, but as these transactions are still incomplete and do not belong to the annual report now being presented, it is unnecessary at this time to go into details. The collections for water rates for 1890-91 which with the agreement rates constitute the revenue, amounted to \$72,018.97.

## CITY AUDITOR'S REPORT.

The following are the returns for assessment made by the assessors:—

## VALUATION FOR ASSESSMENT—1891-92.

Ward.	Real Estate.	Personal.	Total Value.	Am't Assessed
1.	\$3,730,200	\$ 788,900	\$4,519,100	\$65,410 58
2.	2,026,650	720,300	2,746,950	39,379 25
3.	2,577,300	1,322,400	3,899,700	55,842 45
4.	1,495,700	942,300	2,438,000	35,273 45
5.	3,478,670	616,200	4,094,870	58,972 54
6.	1,778,370	226,900	2,005,270	29,318 52
Banks and Companies.....			2,137,931	29,000 00
Poll Tax.....				2,000 00
	<u>\$15,086,890</u>	<u>\$4,617,000</u>	<u>\$21,841,821</u>	<u>\$315,196,56</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, 1890, to 30th April, 1891.*

June 1.	Paid the Mayor, and others for May.....—\$	1854 14
" 13.	" Patrick Keogh, in full to date.....	225 00
July 2.	" Mayor and others.....	1887 47
Aug. 1.	" " " ".....	1887 47
	Clerk of Board of Health 1 quarter....	25 00
Sept. 1.	" Mayor and others.....	1887 47
Oct. 1.	" " " ".....	1887 47
Nov. 1.	" " " ".....	1887 47
	Clerk of Board of Health.....	25 00
Dec. 1	" Mayor and others.....	1887 47
Dec. 31	" " " ".....	1887 47
	Clerk of Board of Health 1 quarter....	25 00
1889		
Jany 31	" Mayor and others.....	1887 47
Feb 28	" " " ".....	1887 47
Mar 31	" " " ".....	1887 47
Apl 30	" " " ".....	1887 47
		<u>\$ 22,916,31</u>



### POLICE DEPARTMENT.

*Statement of Expenditure for Police from 1st May, 1890,  
to 30th April, 1891.*

1890.			
June 1.	Paid Marshals and men for May .....	\$	1978 11
July 2	" " " for June .....		1978 11
Aug 1.	" " " for July .....		1981 43
Sept 1.	" " " for August .....		1981 43
Oct 1.	" " " for September .....		1981 43
Nov 1.	" " " for October .....		1981 43
	" Clothing for 6months .....		820 00
4.	" Cragg Bros. for handcuffs .....		4 50
Dec 1.	" Marshals and men for .....		1981 43
1891.			
Jan'y 2.	" " " .....		1981 43
31.	" " " .....		1981 43
Mar 2.	" " " .....		1981 43
Apl 1.	" " " .....		1981 43
			<u>\$22,613 59</u>

### STREETS.

*Statement of Expenditure for Streets, from 1st May, 1890  
to 30th April, 1891.*

1890.			
May 9.	Paid Board of Works for work on sidewalks ..	\$	89 12
19.	" A. Yeaton for curbings and crossings ....		500 00
	" Board of Works general work .....		71 50

	Paid	J. McDonald and W. F. Reilly salaries....	123 67
June 3.	"	J. Blakney paving &c.....	139 75
17.	"	General work and curbing.....	1659 18
	"	John Sullivan for Land Longard St....	100 00
July 2.	"	J. McDonald and W. F. Reilly.....	123 67
	"	Work on Quinpool Rd. and Cogswell St. &c	1581 31
15.	"	" Various Streets.....	1731 59
29.	"	" " ".....	1499 64
Aug 4.	"	J. McDonald and W. F. Reilly.....	123 67
5.	"	Poor Association for Stone.....	1000 00
12.	"	General work in all Wards.....	1261 50
20.	"	" " ".....	954 51
Sept 1.	"	J. McDonald and W. F. Reilly.....	123 67
4.	"	Est. Sir Wm. Young for money borrowed for Park Street.....	300 00
9.	"	Work Lumber and Cement.....	
	"	General Work in all Wards.....	1231 81
10.	"	Rockhead Prison for Stone.....	392 61
18.	"	Poor Association for Broken Stone....	3194 50
23.	"	General work in all Wards.....	1134 20
Oct 1.	"	J. McDonald & W. Reilly.....	123 67
7.	"	Work in all wards.....	813 31
17.	"	Paid City Prison for Stone.....	1469 16
21.	"	Repairs and work in all wards.....	792 12
Nov. 4.	"	" " ".....	523 33
18.	"	" " ".....	385 59
22.	"	" " ".....	31 75
Dec. 2.	"	" " ".....	418 50
16.	"	A. Yeadon for granite.....	163 74
16.	"	General Repairs.....	77 60
1891.			
Jany. 1.	"	Repairs of Sidewalks and other work....	78 54
13.	"	" " ".....	71 63
27.	"	A. Yeadon for granite.....	98 66
Feb. 14.	"	General Work at Crossings, &c.....	28 95
Mar. 24.	"	" " in all Wards.....	160 87
Apl. 7.	"	" " ".....	725 55
21.	"	This Amt. Returned to Unexpended Balances.....	1000 00
	"	General Work in all Wards.....	

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\$24,745 82

## INTERNAL HEALTH.

*Statement of Expenditure for Cleaning Streets from 1st May, 1890, to 30th April, 1891.*

1890.

May	6.	Paid Board of Works for Cleaning Street and Removing Ashes.....	\$ 816 64
	20.	do. ....	754 91
June	6.	do. ....	948 08
	6.	N. Meagher, Inspector salary.....	56 34
	17.	Cleaning Streets and Spreading Ashes....	1054 84
	18.	T. Spelman for Watering Carts.....	650 00
July	2.	N. Meagher, Inspector, salary.....	56 34
	4.	Cleaning and Watering Streets.....	750 09
	15.	do. do. do. ....	1015 55
	29.	do. do. do. ....	837 06
Aug.	4.	N. Meagher, Inspector.....	56 34
	12.	Cleaning and Watering Streets.....	833 91
	26.	do. Catch-pits, etc.....	531 69
Sept.	1.	N. Meagher, Inspector.....	56 34
	9.	Cleaning and Watering Streets.....	737 21
	23.	do. do. do. ....	732 51
Oct.	1.	N. Meagher, Inspector.....	56 34
	7.	Cleaning and Watering Streets.....	720 39
	7.	H. Hartlan's Acct. Removing Ashes....	139 50
	7.	Overdraw returned to 1889 acct.....	2210 77
Nov.	1.	N. Meagher, Inspector.....	56 34
	4.	Cleaning Streets and Removing Ashes....	595 34
	18.	do. do. do. ....	600 94
Dec.	1.	N. Meagher for November.....	56 34
	2.	H. Hartlan's acct. Removing Ashes....	139 50
	2.	Cleaning Catch-pits, &c.....	228 88
	2.	Spreading Ashes and Cleaning Streets ..	201 57
	31.	N. Meagher, Health Inspector.....	56 34
	31.	Spreading Ashes and Clearing Gratings..	212 08

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1891.			
Jany.	13.	Spreading Ashes and Cleaning Gratings	56 38
	23.	H. Hartlen Balance of Contract .....	314 25
Feb.	24.	Cleaning Gratings and Spreading Ashes..	63 59
	24.	N. Meagher, Inspector, for January .....	56 34
	24.	Work at Dump on Common .....	43 00
Mar.	2.	N. Meagher for February .....	56 34
	10.	Spreading Ashes at Dump on Common..	146 51
	24.	General Work Cleaning up .....	66 40
	24.	do. do. Omitted 24th October....	752 74
Apl.	1.	N. Meagher for March .....	56 34
	7.	Cleaning and Watering Streets.....	252 20
	21.	do. do. do. ....	749 11
	30.	N. Meagher for April .....	56 34
			<hr/>
			\$17,832 32
			<hr/>

### REPAIRS CITY PROPERTY.

*Statement of Expenditure upon City Property from 1st May, 1890, to 30th April, 1891.*

1890.			
May	6.	Paid for Cleaning Hall and Removing.....	\$ 82 76
	20.	do do. do. ....	35 40
	31.	George Bowser for May.....	30 33
June	6.	T. Toomey, Rent of Barn .....	30 00
July	2.	George Bowser, for June .....	30 33
	2.	Black Bros. & Co., Hardware.....	46 43
	15.	Thos. Walsh & Co., Painting .....	9 50
	24.	C. Myatt, for Fence on Carleton St.....	108 12
	24.	J. Monaghan & Sons, Work at Market House.....	204 97
Aug.	4.	G. Bowser, for July.....	30 33
	7.	T. Spelman, for Horses.....	304 73
	12.	Work at Market House .....	91 21
Sept.	1.	George Bowser, 1 month .....	30 33
	1.	C. Myatt, Repairs to Barn.....	11 04
	9.	W. Foster, Work at E. H. Stables.....	15 70

Oct.	1.	Geo. Bowser, 1 month.....	30 33
	7.	H. H. Fuller and other accts.....	13 10
	21.	Cragg Bros and C. F. Mott's accts.....	15 47
Nov.	1.	Geo. Bowser, for October.....	30 33
	18.	Work on Parade .....	54 10
Dec.	1.	Geo. Bowser, 1 month.....	30 33
	2.	Work at Exhibition Building .....	24 71
	16.	Wm. Brown, Rep. of Waggon .....	7 00
	16.	H. H. Fuller, Hardware.....	3 60
	30.	Geo. Bowser, 1 month.....	30 33
	30.	W. Foster, Work at Exhibition Building.	145 76
	30.	do. do. Prison.....	161 65
	30.	Neilly & Davidson, Work at Market....	116 40
1891.			
Jany.	13.	J. Monaghan & Sons, do. do. ....	33 47
Feb.	2.	W. Bowser, for January.....	30 33
	10.	Thos. Reardon, Glazing.....	21 75
	24.	W. A. Moir and other accts .....	20 74
Mar.	2.	Geo. Bowser, 1 month.....	30 33
	10.	D. Roche, Glazing, &c.....	57 35
Apl.	1.	Geo. Bowser, 1 month.....	30 33
	7.	Pruning Trees on Parade, &c.....	16 40
	21.	Top Dressing do. ....	9 90
	30.	G. Bowser, 1 month.....	30 33
			<u>\$2,005 22</u>

### FIRE DEPARTMENT.

*Statement of Expenditure for Fire Department from 1st May, 1890, to 30th April, 1891.*

1890.			
May	20.	Paid Halifax Gas Co., for Engine Houses.....	\$ 151 40
	20.	Mulcahy, O'Toole and Condon.....	100 00
June	3.	A. G. McDonald, salary.....	58 33
	6.	J. T. Murphy and others, salary.....	80 83
July	2.	J. T. Murphy.....	47 50
		Thos. Quirk.....	8 33



	George Saxton.....	8 33
	George King, Isleville E. H.....	8 33
	John Hennessy, Quinpool Road.....	8 33
	N. S. Telephone Co., Central E. H.....	20 00
	Geo. Sutherland and other, Work at Fires.....	2 50
	A. G. McDonald, Duties and Freight.....	73 58
	Mulcahy, O'Toole and Condon.....	100 00
	A. G. McDonald.....	58 33
	T. W. Bateman, Rep. of Locks.....	18 15
	P. Hogan, Cab Hire.....	3 50
	William Parsons do.....	3 50
	M. Griffin do.....	3 50
19.	F. Fleming, Painting Alarm Poles.....	39 00
22.	Caleb Little, Work at Fires.....	4 50
	Cragg Bros., Hardware, &c.....	51 88
	P. C'Mally, Cab Hire.....	1 00
	Ill. & Motor Co., Lighting for June.....	8 17
	C. F. Mott, for Soap.....	8 25
	Shatford Bros., for Oil.....	9 91
	Telephone Co., Work at Fire Alarm.....	155 00
Aug. 1.	A. G. McDonald.....	58 33
	Mulcahy, O'Tool and Condon.....	133 33
20.	Rogers and DeCrowe, for Gong, &c.....	289 00
	Hfx. Gas Co., for Gas.....	100 00
25.	Wm. Murphy, for Work.....	7 75
	Jno. McDonald, Cab Hire.....	3 00
	F. Flemming, Work on Fire Alarm.....	13 75
	P. Hogan, Cab Hire.....	1 50
	C. Sweeney do.....	75
	M. Griffin do.....	1 00
	Union Axe and Ladder Co.....	37 50
	N. S. Telephone Co.....	22 50
	Mulcahy, O'Tool and Condon.....	133 33
	J. T. Murphy, 1 month.....	47 50
	George Saxton.....	8 33
	John Hennessy.....	8 33
	Thomas Quirk.....	8 33
	George King.....	8 33
Sept. 1.	Ill. & Motor Co.....	8 17
	John M. DeWolf, Rep. of Reels.....	15 55
	I. Sallis, Removing Soil.....	6 00
	Longard Bros., Gas Pipe.....	90



Sept. 1.	J. T. Murphy, 1 month .....	47 50
	George Saxton, do. ....	8 33
	George King, do. ....	8 33
	Thos. Quirk do. ....	8 33
	John Hennessy, do. ....	8 33
	A. G. McDonald, do. ....	58 33
	A. Lamphier, Rent to 1st August.....	45 00
	Wm. Murphy, Work at Fire.....	5 75
	Cragg Bros., Sponges and Cloth.....	26 88
	Forsyth, Sutcliffe & Co., Bluestone .....	21 00
	C. H. Blackader, Splicing Ropes.....	75
	Hfx. Ill. & Motor Co., 1 month.....	8 17
	Shatford Bros., for Oil.....	7 76
	Rent of Division Room, "Vesta".....	25 00
	do. do. do. "Victoria".....	25 00
	W. McCarthy, for Work.....	1 00
Oct. 1.	Mulcahy, O'Toole and Condon.....	133 33
	J. T. Murphy, salary.....	47 50
	George Saxton, 1 month.....	8 33
	A. G. McDonald, do. ....	58 33
	John Hennessy, do. ....	8 33
	Thomas Quirk, do. ....	8 33
	George King, do. ....	8 33
	Mrs. Clark, for Services.....	8 00
	John Hennessy ....	25 00
	Geo. Sutherland, Work at Fires.....	6 50
	do. do. do. ....	9 50
	Rent No. 1. Division Room .....	25 00
	do. 2 do. do. ....	25 00
	do. West India Wharf.....	22 88
	G. Tolliver, for Work.....	60
	Hfx. Printing Co., Cards, &c.....	13 50
Nov. 3.	William Roche, for Coal.....	12 20
	J. T. Murphy, Salary .....	47 50
	John Byers, Work at Fires.....	8 50
	Whitaker and Killeen, do. ....	3 50
	Mulcahy, O'Toole and Condon .....	133 33
	John Hennessy, 1 month.....	8 33
	Thos. Quirk, do. ....	8 33
	George Saxton, do. ....	8 33
	George King, do. ....	8 33
	A. G. McDonald, do. ....	58 33

10.	A. Stephen & Son., Tables.....	5 00
	Cummings & Myers, Plumbing.....	1 50
	N. S. Telephone Co., E. Houses.....	30 00
	John Starr, Electric Batteries, etc.....	16 94
	D. C. Dawson, for Zinc.....	32 00
	Forsyth & Sutcliffe, Bluestone.....	30 20
	N. S. Craig, Pipes and Water Taps.....	6 40
	N. S. Telephone Co., Insulating Wire.....	18 00
	Craig Bros., Plumbing and Pipes.....	51 00
	do. Saw and Chisel.....	2 05
18.	Hfx. Gas Co.....	129 20
	T. Lowry, Work at Fire.....	3 00
	Cragg Bros., Brushes.....	3 35
	A. Stephen & Son, Laying Carpet.....	1 00
	N. S. Craig, Stove and Pipe.....	3 80
	Farquhar Bros., Plumbing.....	1 20
	Sairs, Son & Morrow, Rope.....	2 86
	Ill. and Motor Co.....	8 17
	S. Cunard & Co., Coal.....	18 15
	Wm. Roche, do.....	6 25
	W. A. Moir, Rep. of Engine.....	20 18
	Wm. Roche, Coal.....	6 00
	Killeen & Broderick, Work at Fire.....	2 00
	Henry Trenaman, Secy., salary, etc.....	32 00
Dec. 1.	F. Fleming, Work at Fire Alarm.....	36 00
	P. Clausen, Cab Hire.....	1 50
	J. T. Murphy, 1 month.....	47 50
	Geo. Saxton, do.....	8 33
	Mulcahy, O'Toole & Condon.....	133 33
	John Star, for Bell Striker.....	300 00
	T. Lowrie and others, Work at Fire.....	7 10
	A. G. McDonald, 1 month.....	58 33
	Thos. Quirk do.....	8 33
	George King, do.....	8 33
	Union Engine Co., per appropriation.....	600 00
	N. S. Craig, Plumbing.....	11 50
	P. Walsh, Manilla Rope.....	3 56
	A. Lamphier, Rent to 1st Nov, 1890.....	45 00
	Cragg Bros & Co., Hardware.....	48 29
	T. Spelman, Duty and Freight.....	6 16
	W. S. Horton, Lumber and Work.....	105 02
	J. G. Carnell, Rep. of Ladders, etc.....	22 75

Dec. 1.	Ill. and Motor Co. ....	17 00
	T. Rhind, American Hose Co. ....	11 05
	Union Protection Co., per appropriation ..	600 00
	John Hennessy, 1 month. ....	8 33
1891.		
Jany. 6.	T. W. Offen, Block and Tackle ....	4 60
	Mulcahy, O'Toole and Condon ....	133 33
	J. T. Murphy, Salary ....	47 50
	Axe Co., Capt. Hillis. ....	200 00
	Jas. Wall and others, Work at Globe Fire. ....	5 00
	Thomas Quirk, 1 month. ....	8 33
	Geo. Saxton do. ....	8 33
	Geo. King. do. ....	8 33
	John Hennessey do. ....	8 33
	D. Mahoney & others, Work at Globe Fire. ....	9 00
	E. Killeen, do. do. do. } No. 6 Division. ....	9 00
	A. G. McDonald salary. ....	58 33
	No. 5 Division, Work at Globe Fire. ....	9 00
	J. T. Murphy, for men at do. ....	44 88
	Caahan and Clay, for Work do. ....	1 25
	N. S. Craig, Repairing Pipes. ....	13 10
	Spirits for Meters. ....	6 00
	Rent No. 1 Division Room ....	25 00
	Forsyth, Sutcliffe & Co., Vitriol. ....	38 78
	Telephone Co. E. House, Brunswick St. ....	20 00
	Rent No. 2 Division Room. ....	25 00
	Farquhar Bros. Gas Fittings, etc. ....	24 95
	Mens Work at Globe Fire, No. 7 Hose. ....	9 00
	do. do. extra do. No. 4 Steamer. ....	9 00
	do. do. do. 2 do. ....	9 00
	do. do. do. 1 do. ....	7 50
	G. G. Burrows, Engineer No. 3 do. ....	27 15
Feb. 13.	J. T. Murphy, salary ....	47 50
	Byers and Sullivan, Work at Fire ....	2 50
	Thomas Quirk, 1 month. ....	8 33
	Geo. King, do. ....	8 33
	John Hennessy do. ....	8 33
	Geo. Saxton, do. ....	8 33
	O'Toole, Condon and Fahie ....	99 99
	A. G. McDonald, 1 month. ....	58 33
	W. C. Tully, Cord Wood. ....	17 35

	John Starr, for Insulator.....	5 28
	J. J. Carnell, Trace Chains.....	4 20
	W. H. Larkin, Engraving Badges.....	5 40
	William Roche, Coal.....	12 00
	do. do. do. ....	529 55
	H. Trenaman, for Work and Trackage.....	15 00
	Hfx. Ill. and Motor Co., 1 month.....	8 17
	do. do. Lighing E. H., &c. ....	207 80
	W. N. Brown, Grinding Axes, etc.....	7 00
	Cummings & Myers, for Lock.....	1 50
	Cragg Bros., Fire Shovel.....	80
	Fortune & Co., Wool Mittens.....	3 50
	T. Spelman, for Duties.....	25 45
	C. Callahan, for shut off nozzles.....	80 00
	Jas. Barnaby, Work at Fires.....	6 50
Mar. 3.	T. W. Offen, Guy Ropes.....	3 40
	Union Axe Co.....	37 50
	Mulcahy, O'Tool and Condon.....	133 33
	J. T. Murphy, 1 month.....	47 50
	Geo. Saxton, do. ....	8 33
	Mrs. Geo. King, do. ....	8 33
	Thos. Quirk, do. ....	8 33
	John Hennessy, do. ....	8 33
	A. G. McDonald, do. ....	58 33
	John Byers, Work at Fire.....	2 50
	Byers and McKay, do. ....	2 00
	T. Toomey Rent of Stable.....	26 00
Apl. 1.	G. W. Crease, for Salt, etc.....	55
	Mulcahy, O'Toole and Condon.....	133 33
	J. T. Murphy, Salary.....	47 50
	George Saxton, 1 month.....	8 33
	Mrs. T. Quirk, do. ....	8 33
	Mrs. Geo. King, do. ....	8 33
	John Hennessy, do. ....	8 33
	A. G. McDonald, do. ....	58 33
29.	Mahoney and Byers, Work at Fire.....	3 75
	do. do. Repairing Fence....	4 37
	Wm. Parsons, Cab Hire.....	4 00
	V. Sheppard, Rep of Fire Alarm.....	10 50
	J. W. Flemming, work.....	3 75

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\$8057 70

## HORSES AND KEEPERS FIRE DEPARTMENT.

*Statement of Expenditure for Horses, &c., from 1st May, 1890, to  
30th April, 1891.*

1890.

Jan.	12.	Paid for Mens time, etc.....	52 00
	20.	do. do. ....	59 40
	31.	T. Spelman, 1 month.....	100 00
June	6.	Mens Wages.....	50 65
	17.	do. do. ....	42 50
July	2.	T. Spelman, 1 month.....	100 00
	4.	Men's time.....	70 20
	15.	do. ....	65 03
	29.	do. ....	51 70
		C. F. Mott, for Soap.....	3 60
		R. Martin & Co. Repairing Harness.....	12 30
		Jno. O'Connell & Co., Shoeing.....	23 40
		J. Leaman & Co., acct.....	2 00
			93 00
Aug.	4.	T. Spelman, 1 month.....	100 00
	7.	do. for Horse replaced and expenses.....	131 87
	12.	Men's time.....	49 00
		Black Bros., for Hardware.....	3 85
		W. Jordan, for Shoeing.....	4 53
			57 38
		J. A. Chipman, for Oats.....	155 00
		Men's time.....	69 00
			224 00
Sept.	1.	T. Spelman, 1 month.....	100 00
	9.	Men's time.....	73 90
		W. Jordan, for Shoeing.....	2 23
			76 13
	23	Men's time.....	64 40
Oct.	7.	do. ....	56 00
		Thos. Dunn for hired Horse.....	12 00
		C. Driscoll, do. ....	34 00
		W. Smith and others, Shoeing.....	21 22
			123 22



21.		Men's time.....	64 50	
		Sundry accts.....	5 65	
				70 15
Nov.	1.	T. Spelman, 1 month.....		100 00
	4.	Men's time.....	59 10	
		Bessonett & Wilson, acct.....	3 30	
				62 40
18.		Men's time.....	79 80	
		H. H. Fuller and other accts.....	4 38	
				84 18
Dec.	1.	T. Spelman, 1 month.....		100 00
	2.	Men's time.....	81 30	
		John Conolly, for shoeing.....	2 58	
				83 88
14.		Men's time.....	89 73	
		Jas. McLearn & Son, for Straw....	31 34	
		W. Jordan, shoeing.....	4 38	
				125 45
26.		Jas. Longhead, for Hay.....	136 27	
31.		T. Spelman, 1 month.....		100 00
		Men's time.....	89 30	
		R. A. Croucher, straw and Hay....	42 10	
		J. A. Chipman & Co., Oats.....	375 63	
				507 03
1891.				
Jan.	13.	Men's time.....	93 40	
		W. Gordan, for Shoeing.....	5 64	
		William Smith, do.....	27 00	
				126 04
Jan.	27.	Men's time.....	82 10	
		John O'Connell, Shoeing.....	19 60	
		A. Gunn, & Co., for Feed.....	69 15	
				170 85
Feb.	2.	J. Spelman, 1 month.....		100 00
Feb.	10.	Men's time.....		79 90
	24.	McLearn & Son, for Hay.....	145 18	
		Men's time, etc.....	89 66	
				234 84



Mar.	2.	T. Spelman, 1 month.....	100 00
	10.	Men's time in stables, etc.....	74 20
		D. A. Baird, for Hay.....	41 52
		H. H. Fuller & Co., hardware.....	33 54
		W. Jordan, Shoeing .....	3 77
			<hr/> 153 03
	24.	Men's time .....	61 30
		R. Martin's acct., Rep. of Harness &c.	53 95
		A. Gunn & Co's acct., Feed.....	15 00
			<hr/> 130 25
Apl.	1.	T. Spelman, 1 month.....	100 00
	30.	do. do. ....	100 00
		Men's time in stables, etc.....	69 10
		W. Jordan and W. Smith, Shoeing..	28 69
			<hr/> 97 79
		Men's time in Stables, etc.....	62 90
		A. Gunn & Co., for feed.....	16 50
		T. Longhead, for straw.....	32 12
		Stairs, Son. & Morrow acct.....	3 37
			<hr/> 114 89
			<hr/> <u>\$4,386 73</u>

### ROCKHEAD PRISON.

*Statement of Expenditure for Rockhead Prison, from 1st May, 1890, to 30th April, 1891.*

1890.

May	2.	Paid Nisbet & Drake for Corn Meal, etc.....	\$ 38 68
		C. Graham, do. ....	24 30
		J. E. Wilson, for Grate.....	1 60
		D. Rocket, Cab Hire, .....	7 50
	12.	G. Henry, for Meat and Oxheads.....	29 99
		R. Cabot & Son, Dry Goods.....	12 20
		Barnstead & Sutherland, Dry Goods.....	7 70
		R. Fordham, Leather.....	6 25
		Stairs, Son & Morrow, Nails.....	1 92

May	12	G. P. Henry, Beef and heads.....	54	43	—
		Nisbet & Drake, Corn Meal.....	6	50	
		E. J. Lordly, for Molasses.....	34	65	
		J. Rockett, Cab Hire.....	3	00	
June	1.	W. Murry and Meal.....	288	00	
		R. H. Margeson, Horse Shoeing.....	3	50	
		H. B. Fidler, Rep. of Harness.....	3	75	
		Nisbet & Drake, Corn Meal.....	41	90	
		G. P. Henry, ox heads, etc.....	25	38	—
		do. do. ....	21	60	—
		Cabot & Son, dry goods.....	9	79	
		do. do. ....	7	96	
		W. Stairs, Son & Morrow, hardware.....	12	43	
		do. do. ....	17	35	
		E. Morrison & Co., potatoes.....	13	00	
		Mumford Bros., do. ....	3	50	
		Nisbet & Drake, groceries.....	46	10	
		John Hogan & Sons, lumber.....	8	30	
	19.	Bentley & Layton, potatoes.....	8	40	
		T. Spain, cab hire.....	3	50	
July	1.	Pay Sheet for June.....	288	00	
		A. Fordham, shoe trimmings.....	8	33	
		E. Morrison & Co. potatoes.....	14	00	
		G. P. Henry, ox heads.....	16	50	—
		Barnstead & Sutherland, dry goods.....	8	98	
		Wm. Whiston, ox heads.....	6	60	—
		W. J. Hopgood, corn meal.....	10	45	
		Maxwell & Sons, suits for Wardens.....	61	25	
Aug.	1.	Wm. Murray and others.....	288	00	
		John Hogan & Sons, lime.....	8	75	
		Stairs, Son & Morrow, cast steel.....	4	88	
		T. H. Major, meal, fish, etc.....	19	70	
		George Rent, for stove, etc.....	20	15	
		J. G. Wilson, for grate, etc.....	2	00	
		E. Morrison & Co., potatoes.....	14	00	
		John O'Connell, shoeing horses.....	21	34	
		Glace Bay Mining Co., coal.....	352	80	
		Buckley Bros., Drugs, etc.....	30	02	
		G. P. Henry, ox heads.....	24	60	—
		Wood Bros, homespun, etc.....	15	69	
		John Hogan, molasses and meal.....	79	49	
		Melvin & Co., horse rake, etc.....	31	07	

Aug.	1.	Stairs, Son & Morrow, Dynamite.....	4 05	
		J. P. Cox, for oats.....	31 50	—
	9.	Longard Bros, rep. of pumps.....	8 10	
		Wm. Whiston, ox heads.....	6 00	—
		R. H. Margeson, horse shoeing.....	5 00	
	25.	James Tobin, cab hire.....	6 50	
Sept.	1.	W. Murray and others.....	284 00	
		E. Morrison & Co. Potatoes.....	3 69	
		Charles Raine, lumber.....	11 30	
		Melvin & Co., hardware.....	11 09	
		G. P. Henry, ox heads.....	37 20	—
		N. Scanlan, dry goods.....	7 21	
		J. F. Crowe & Son, groceries.....	54 29	
Oct.	1.	James Tobin, cab hire.....	3 00	
		W. Murray, pay sheet.....	288 00	
		G. P. Henry, ox heads.....	36 00	—
		W. Whiston, do.....	3 00	—
		G. G. Forsyth, corn meal.....	85 20	
		Mrs. Manly, dry goods.....	16 34	
		H. B. Fidler, leather work.....	38 30	
		John Hogan & Sons, lumber.....	4 68	
		J. A. Grant & Co., hardware.....	4 89	
Nov.	1.	Pay sheet for October.....	268 00	
		Jas. Tobin, cab hire.....	4 50	
	4.	John McDonald, cab hire.....	3 50	
		A. M. Bell, hardware.....	12 22	
		Barnstead & Sutherland, dry goods.....	13 77	
		A. McKinlay, Stationary.....	2 33	
		G. P. Henry, ox heads.....	36 00	—
		Nisbet & Drake, groceries.....	6 20	
		Henry Carson, rep. of clock.....	1 00	
		J. A. Hancock, lamps, etc.....	1 25	
		Geo. S. Yates, boots and shoes.....	5 50	
		Hfx. Carpet Co., for mats.....	2 75	
		S. Cunard & Co., nut coal.....	81 00	
	21.	Lawson, Harrington & Co., meal, etc.....	43 90	
		P. & J. O'Mullin, for horse.....	175 00	
		Jas. Tobin, cab hire.....	2 50	
Dec.	1.	W. Murray and men.....	294 00	
		P. Monaghan, cab hire.....	3 50	
		Smith Bros., Blankets, etc.....	87 00	
		Moir, Sen and Co., bread, etc.....	11 14	

Dec	1	E. Morrison & Co. oats.....	5 50	—
		G. P. Henry, ox heads and beef.....	35 70	—
		Nisbet & Drake, groceries.....	91 17	
		Stairs, Son & Morrow, hardware.....	8 72	
		R. Cabot & Son, dry goods.....	23 20	
		Mumford Bros., beef.....	4 56	
		J. P. Cox, oats.....	157 72	—
		W. Murray and others.....	294 00	
	7.	John McDonald, cab hire.....	2 00	
		Cotton Manufacturing Co., waste.....	7 00	
		Charles Rain, juniper posts.....	13 00	
		G. P. Henry, ox heads.....	22 80	—
		John Hogan & Sons, lime.....	1 25	
		Stairs Son & Morrow, hardware.....	3 66	
		Nisbet & Drake, groceries.....	52 18	
		J. A. Leaman & Co., for meat.....	13 47	
		C. Graham & Co., corn meal.....	36 56	
		Barnstead & Sutherland, dry goods.....	15 42	
		Moir, Son & Co., bread.....	13 18	
		M. Hannan, cab hire.....	4 00	
		Saunders & McLean, hay seed.....	2 95	
Feb.	1.	W. Murray, pay sheet.....	294 00	
		Dillon Bros., corn meal, etc.....	23 10	
		E. Lordly, molasses, etc.....	41 40	
		Stairs, Son & Morrow, hardware.....	6 58	
		J. E. Wilson, castings for stove, etc.....	5 30	
		Buckley Bros., medicines.....	22 55	
		Georgè Rent, tin ware.....	17 09	
		John O'Connor, horse shoeing.....	18 26	
		J. T. Carnell, for new van, etc.....	74 75	
	19.	J. A. Leaman, ox heads, etc.....	31 43	—
		W. H. Cabot, dry goods.....	10 71	
		N. H. Margeson, horse shoeing.....	10 05	
		J. McLearn & Son, oats.....	5 50	—
	24.	Thos. Rocket, cab hire.....	6 00	
	28.	W. Wurray, pay sheet.....	294 00	
		Anderson & Co., corn meal.....	40 48	
		J. A. Leaman & Co., ox heads.....	36 75	—
		A. M. Bell, nails, etc.....	1 16	
		R. T. Braine, homespun, etc.....	21 39	
		Longard Bros., work at pumps.....	14 85	
		John Hogan & Sons, lime.....	1 25	

Apl. 6.	Jas. McLearn & Sons, bran.....	11 00	—
	W. Murray, pay sheet .....	294 00	
	Fraser Bros., cab hire .....	8 00	
30.	J. A. Leaman, ox heads .....	37 80	—
	J. A. Grant & Co., hardware .....	4 33	
	G. E. Forsyth & Co., corn meal, etc.....	60 17	
	Wm. Roche, leather, etc .....	6 53	
	Rocket & Gammon, cab hire .....	6 50	
	Jno. McDonald, do. ....	3 00	
		<u>\$6,290 65</u>	

### THE POOR'S ASYLUM.

*Statement of Expenditure for the Poor's Asylum from 1st May, 1890, to 30th April, 1891.*

1890.			
May 20.	Paid Halifax Gas Co.....	\$ 143 60	
27.	J. H. McDaniel, salary .....	41 67	
June 3.	J. W. Flemming and others salary .....	343 33	
	The Chairman this amt. returned .....	80 00	
	E. Fenton, for hay .....	29 34	
	John Hogan & Sons, for lime .....	5 00	
	Wm. Whiston, for meat .....	98 38	
	G. P. Henry, dripping, etc .....	27 64	
	Dillon Bros., groceries .....	510 32	
6.	George Gregwire, for fish .....	26 78	
	Smith Bros., dry goods .....	76 96	
	H. Barnstead, for leather .....	10 74	
	Expense removing pauper family .....	6 00	
13.	Geo. S. Yates, for boots, etc .....	9 10	
27.	J. H. McDaniel, salary .....	41 67	
	Hlfx. Acadia Co., for insurance .....	25 00	
30.	J. W. Flemming and others .....	332 33	
July 4.	W. N. Brown, rep of barrows .....	16 00	
	Geo. Gregwire, cod fish .....	28 40	
	Wm. Whiston, beef .....	91 63	
	H. Barnstead, leather .....	9 46	



	Smith Bros., crape cloth, etc. ....	22	70
	do. cotton shirtings, etc. ....	53	03
	Dillon Bros., groceries. ....	569	76
	N. S. Telephone Co. ....	22	50
	C. E. Puttner, services. ....	37	50
Aug. 1.	J. W. Flemming and others. ....	533	33
	W. E. Hyde, for oats. ....	26	50
	J. H. McDaniel, salary. ....	41	67
	Wm. Whiston, beef, etc. ....	96	39
	E. Fenton, straw. ....	10	80
	Baldwin & Co., crockeryware. ....	37	80
	Wm. Ross, mens hats, etc. ....	6	00
	Wm. Robertson, earthenware. ....	19	94
	John B. Naylor & Son, plumbing work. .	20	37
	Geo. Gregwire, cod fish. ....	36	22
	Smith Bros., grey cottons, etc. ....	37	47
	Dillon Bros., groceries. ....	562	75
	John O'Connel, horse shoeing. ....	8	26
	Chipman Bros., for lime, etc. ....	11	70
	John Hogan & Sons, do. ....	6	75
11.	W. B. Reynolds, glass, etc. ....	20	79
	H. Barnstead, leather. ....	8	65
	Victoria Hospital for medicines. ....	105	49
	Brookfield Bros., for lumber. ....	47	50
	T. C. Allen & Co., index books, etc. ....	12	75
	J. W. Flemming, for work. ....	34	85
	William Roche, for coal. ....	1002	60
	Hfx Gas Light Co., for gas. ....	50	20
27.	Victoria Hospital, for medicines. ....	152	56
	J. McDaniel, salary. ....	41	67
21.	J. W. Flemming and others, salaries. ....	352	33
	E. Fenton, for straw. ....	21	65
Sept. 10.	Wm. Whiston, for meat. ....	98	80
	Smith Bros., grey cottons, etc. ....	32	72
	Dillon Bros., groceries. ....	597	99
	Water Rates up to May, 1891. ....	500	00
	Cragg Bros., lawn mower, etc. ....	24	68
	Geo. Gregwire, cod fish. ....	29	12
	Theakston & Co., printing notices. ....	13	50
	H. Barnstead, leather. ....	9	66
	Brookfield Bros., lumber. ....	20	00
	E. Lawlor, potatoes. ....	29	36



Oct. 1.	J. H. McDaniel, salary.....	41 67
	J. W. Flemming and others .....	352 33
	C. E. Puttner, services .....	37 50
	C. McDonald, potatoes .....	13 38
	Geo. Gregwire, cod fish .....	28 60
	J. H. Barnstead, leather .....	10 96
	Wm. Whiston, beef .....	92 40
	Smith Bros., dry goods .....	98 63
	Dillon Bros., groceries .....	564 71
	W. Robertson, coffin mountings.....	29 46
27.	J. H. McDaniel, 1 month.....	41 67
Nov. 1.	J. W. Flemming and others, salaries .....	572 33
	William Roche, for coal .....	311 02
	H. C. Tully, cord wood .....	7 56
	J. B. Neilly & Co., potatoes.....	27 20
	A. M. Bell, hardware .....	17 90
	J. W. Flemming, sundry bills .....	23 80
	Geo. Gregwire, cod fish.....	14 50
	Wm. Whiston, beef .....	98 59
	Smith Bros., dry goods .....	78 92
	Dillon Bros., groceries .....	476 39
	Hlfx. Gas Co., for lighting.....	101 40
	Mrs. Chadwick, pasturage.....	66 00
	J. H. Barnstead, leather.....	12 65
	J. W. Flemming and others, salaries .....	352 99
	J. B. Neilly & Co. potatoes.....	610 68
Dec. 2.	E. Fenton & Co., for straw .....	59 15
	Wm. Whiston, for meat.....	143 35
	Baldwin & Co., earthenware.....	16 75
	W. N. Brown, for rakes, etc .....	4 00
	G. P. Henry, dripping .....	7 11
	W. Taylor & Co., boots, etc .....	8 00
	George Rent, pans and pots.....	28 34
	George Gregwire, cod fish.....	21 71
	J. L. Whytal, shoe findings.....	10 02
	Smith Bros., blankets, etc.....	33 50
	do. shirtings, etc.....	93 99
	Dillon Bros., groceries .....	424 14
	William Robertson, hardware.....	27 34
	G. W. Jones, Boiler Inspector.....	35 00
	T. C. Allen & Co., blank book.....	6 30
	Brookfield Bros., lumber .....	22 54

1891.			
Jan.	2.	J. W. Flemming and others, salaries .....	357 15
	14.	C. E. Puttner, salary .....	37 50
		J. L. Whytal, leather .....	10 98
		Victoria General Hospital, medicines .....	83 63
		W. N. Brown, rep. of carts, etc. ....	26 85
		Wm. Whiston, beef, etc. ....	164 77
		Dillon Bros., groceries .....	524 74
		Chipman Bros., hardware .....	21 99
		Smith Bros., dry goods .....	118 81
		W. J. Egan, painting of contract. ....	237 00
		Jas. Dempster & Co., sashes, etc. ....	40 25
		N. S. Telephone Co., 6 months .....	22 50
		Geo. Gregwire, cod fish .....	30 73
		J. B. Neilly & Co., turnips, etc. ....	44 18
Feb.	5.	Muirhead & Co., fitting closets, etc. ....	113 50
		J. W. Flemming and others, salaries .....	553 00
		do. sundries per memo. ....	64 86
		John O'Connell, horse shoeing .....	11 32
		W. S. Myers, pipe fitting .....	12 92
		John Patterson, work at boiler .....	16 60
		Wm. Whiston, beef, etc. ....	137 34
		Smith Bros., dry goods .....	77 25
		Dillon Bros., groceries .....	626 09
		H. C. Tully, cord wood .....	8 25
		Malcom & Johnson, work at chapel .....	65 54
		Longard Bros., plumbing .....	6 08
		J. L. Whytal, sole leather .....	9 38
		A. Dunlap, for work .....	32 07
		E. Fenton, hay and straw .....	64 58
	20.	Hlfx. Gas Co., 1 quarter .....	214 43
Mar.	2.	J. W. Flemming and others, salaries .....	353 00
		J. L. Whytal, leather .....	13 88
		Morning Herald, advertising .....	7 50
		Jas. Hutton, for trees .....	4 05
		Victoria General Hospital, medicines .....	84 91
		Cragg Bros., hardware .....	14 75
		Jas. Dempster & Co., doors, etc. ....	50 00
		Geo. Gregwire, codfish .....	25 13
		Wm. Whiston, beef .....	128 01
		Dillon Bros., groceries .....	471 40
		Geo. Nicholson, cord wood .....	35 00

	Alex. Grant, do.	7 00
	R. H. Castle, building oven	300 00
	S. Brown, for ice	20 40
	Smith Bros., dry goods	140 88
Apl. 1.	J. W. Flemming and others, salaries	353 00
	William Roehe, coal	113 85
	C. E. Puttner, salary	37 50
	Geo. Gregwire, cod fish	33 80
	do. do.	32 03
	S. Brown, egg coal	23 60
	J. L. Whytal, leather	8 58
	Moir, Son & Co.	140 51
	E. Fenton, hay and straw	60 66
	Smith Bros., dry goods	93 09
	Wm. Whiston, beef	136 08
	Dillon Bros., groceries	507 70
	Chipman Bros., hardware	13 31
	Interest on \$80,000, cost of building, at 5%	4000 00
		<u>\$23,305 00</u>

### CONTINGENT ACCOUNT.

*Statement of Expenditure on Contingent Account, from 1st May, 1890, to 30th April, 1891.*

1890.			
May 6.	Paid Election Expenses, Ward 4	\$ 10 00	
	Mrs. O'Connell, cleaning	6 67	
	C. E. Coffee Room, for meals	24 13	
	W. Parsons, Election Ward 6	6 00	
16.	W. C. Nisbet, do. do. 1	6 00	
	Henry Found, suit for messenger	20 00	
	E. Keating, poll clerk	2 50	
	Thos. Rhind, expenses police officer	21 99	
	St. Paul's Parish polling places	10 00	
		8 00	
June 3.	Thos. Duncan, 4 weeks	37 26	
	John Spruin, 17 days	35 00	
	The collector, office expenses		

		Dillon Bros., election do. ....	8 00
6.		Thos. Rhind, office disbursements. ....	34 35
		Shatford Bros., for plan, etc. ....	30 00
		C. E. Coffee Room, for meals. ....	17 75
12.		G. S. Flawn, expenses election Ward 2 ....	8 00
		Clerks to Revisors J. C. Craigen and H. S. R. Rhind. ....	175 00
		Freemasons Hall, election Ward 2 ....	5 00
30.		T. Rhind, disbursements Police Office ....	24 16
		Thos. Duncan, salary. ....	8 00
July 7.		D. McAlpin, Directories. ....	30 00
		C. E. Coffee Room, meals to prisoners. ....	14 25
15.		Patrick Dee, clothes torn. ....	7 00
26.		H. Wells, do. ....	5 00
		W. L. Brown, extra services. ....	100 00
		S. N. Phelan, for Registrar of Deeds ....	3 00
Aug. 1.		Thos. Duncan, 1 month. ....	8 00
		C. E. Coffee Room for meals. ....	23 25
		T. Rhind, Disbursements Police Office. ....	17 63
25.		Ald. Hamilton, expenses skull race. ....	66 00
		T. W. Bateman, Hand Cuffs. ....	5 75
Sep. 1.		Jas. Jack, for Commercial Record. ....	15 00
		C. E. Coffee Room, for meals. ....	18 87
		T. Rhind, Disbursements Police Office. ....	13 82
		Thos. Duncan, 1 month. ....	8 00
13.		John Davidson, Ward 5 Election. ....	8 00
		S. R. Phelan, stamps Assessor's Office. ....	20 00
		Herbert Harris, rent of pound. ....	20 00
30.		C. E. Coffee Room, meals for prisoners. ....	19 38
		Mrs. Craig, arrears due husband. ....	64 08
		T. Rhind, Disbursements Police Office. ....	21 98
Oct. 3.		Thos. Rocket cab hire. ....	3 50
		Thos. Duncan, 1 month. ....	8 00
15.		A. E. Church & Co., for maps. ....	36 00
		McIntyre & Code (Toronto) law expenses. ....	23 20
		Registrar of Deeds, for Release Deed. ....	2 80
		St. Patrick's Band Reception Gov. Gen. ....	20 00
23.		W. H. Larkin, Engrossing Address Lieut. Stairs. ....	40 00
		S. G. Whiston, Engrossing Address Gov. General. ....	31 50

Nov. 1.	C. E. Coffee Room, for meals.....	15 50
	T. Rhind, Disbursements Police Office.....	32 81
	Thos. Duncan, salary .....	8 00
	William Parsons, cab hire.....	3 50
	W. F. McCoy, for witnesses.....	3 00
24.	S. R. Phelan, Registry of Deeds.....	3 00
	W. B. Wallace, Reporting, etc., at Court...	30 00
Dec. 2.	A. Hutcheson, for ice.....	16 00
	W. F. McCoy, Searching Title.....	5 00
	T. Rhind, Disbursements Police Office.....	17 25
	C. E. Coffee Room, for meals.....	13 75
	Theakston and McDonald, for copying ....	6 75
	London Rubber Co., for stamps.....	8 00
	S. R. Phelan, postage do. ....	20 00
1891.	Thos. Duncan, 1 month .....	8 00
	C. E. Coffee Room, for meals. ....	13 38
Jany. 6.	City Collector's Office, for sundry small items .....	39 41
	City Clerk's Office, for sundry disburse- ments.....	16 58
	Thos. Rockett, cab hire.....	6 00
	C. & W. Anderson, Reception Band, Lieut. Stairs.....	8 26
	W. Wilson, use of Telephone for City Marshal.....	10 00
	War Department, rent of streets, etc.....	2 30
	Little, Brown & Co., Law Books, Recorders Office .....	23 32
31.	Thos. Duncan, 1 month.....	8 00
	William R. Hamilton, 1 month.....	20 83
	T. Rhind, Disbursements Police Office.....	19 16
	C. E. Coffee Room, for meals.....	10 58
Feb. 9.	T. Sullivan, torn coat.....	6 00
	R. Theakston, preparing lists .....	200 00
17.	T. Duncan, 1 month .....	8 00
28.	W. R. Hamilton, 1 month .....	20 83
	T. Rhind, Police Office expenses.....	12 16
Mar. 10.	J. N. Ross, certificate lunacy .....	5 00
	C. E. Coffee Room, meals.....	12 75



31.	W. R. Hamilton, salary .....	20 83
	Thos. Duncan, do. ....	8 00
	Theakston and McDonald, copying.....	2 50
	U. S. Cable Co., cablegram .....	14 00
	C. E. Coffee Room, for meals.....	18 63
	Transfer to credit Fuel acct.....	300 00
	A. Buckley, for medicines.....	4 60
	Bowes & Son, printing of debenturs .....	5 25
	Dr. DeWitt, cert. of lunacy.....	5 00
Apl. 20.	William Stone, diving for body.....	15 00
	W. A. Hamilton, salary .....	20 83
	Thos. Duncan, do. ....	8 00
	Poll Clerk, for civic elections .....	15 00
		<u>\$2230 58</u>

### THE COMMON AND PUBLIC GARDENS.

*Statement of Expenditure on the Common and Public Gardens  
from 1st May, 1890, to 30th April, 1891.*

1890.

May 14.	Paid Reilly & Davidson, for plumbing.....	\$ 17 85
	P. Power, for labor.....	105 43
	Buckley Bros., rat poison.....	75
	Blackadar Bros., advertising.....	12 54
	C. Annand, do. ....	10 25
	S. A. Marshall, mason work.....	21 10
	do. work on green house.....	278 45
	Stairs, Son & Morrow, hardware.....	12 25
	H. H. Fuller, do. ....	147 92
	McDonald & Co., work at furnaces .....	36 96
June 3.	R. Power, salary.....	66 66
	A. Keith & Son, beer for band.....	21 00
	Jas. McLearn & Son, for feed.....	81 33
	John Cawsey, rep. of furnace.....	1 60
	H. Harris, seeds and flowers.....	23 38
	W. Roche, for coal.....	31 09

		R. Power, labor.....	196 21
11.		do. ....	247 29
		Dillon Bros., for oil.....	2 10
		D. McKenzie, nut coal.....	38 59
18.		R. Power, labor.....	248 30
		H. Sallis, for manure.....	15 00
		Jas. Heffler, for boxes.....	5 00
		W. Richards, wages.....	8 75
25.		Labor to date.....	249 92
July 2.		R. Power, salary.....	66 66
9.		Labor to date.....	249 35
23.		do. ....	263 20
Aug. 1.		R. Power, salary.....	66 66
7.		do. for labor.....	227 79
13.		T. Barry, whitewashing.....	10 00
		J. H. Holland, for blinds.....	7 50
		W. N. Brown, rep. of carts.....	6 60
		R. Power, labor.....	194 60
		R. Matthews, for Boxes.....	18 00
		R. Power, salary.....	66 66
Sept. 1.		Cragg Bros., hardware.....	21 85
4.		W. Nisbet, work at fence.....	13 55
		R. Power, for labor.....	201 96
		Hlfx. Gas Co., fixing wires.....	9 60
17.		R. Power, for labor.....	186 65
		Herbert Harris, for plants.....	41 76
		Street Railroad, conveying band.....	49 50
Oct. 1.		R. Power, salary.....	66 66
		Dillon Bros., brooms and buckets.....	7 28
		R. Power, labor to date.....	149 32
15.		do. do. ....	107 40
29.		do. do. ....	112 00
		do. salary.....	66 66
Nov. 1.		do. labor.....	58 25
15.		Stellarton Coal Co., for coal.....	32 75
24.		R. Power, labor and freight.....	45 03
		do. salary.....	66 66
Dec. 1.		do. labor.....	20 00
1891.			
Jan. 2.		do. salary.....	66 66
		do. labor.....	21 00
29.		do. do. ....	18 00

		R. Power, labor.....	22 00
Feb. 1.		do. salary.....	66 66
		Acadia Coal Co., coal.....	58 50
27.		John Stone and others, labor.....	44 00
Mar. 12.		R. Power, labor.....	22 00
		do. salary.....	66 66
Apl. 1.		do. do. ....	66 66
		do. labor.....	30 00
5.		Reilly & Davidson, plumbing.....	7 62
		Cragg Bros., garden tools, etc.....	11 73
		Blackadar Bros., forms.....	5 00
		Knowles & Co., paper.....	2 78
		John Hogan & Sons, lumber.....	23 49
		John Taylor, iron work.....	13 52
		H. H. Fuller & Co., hardware.....	20 72
		Win. Roche, coal.....	29 03
		Jas. Dempster & Co., lumber.....	3 59
		C. Annand, advertising.....	2 50
		Cragg Bros., hardware.....	11 76
		Jas. Roue, beer, etc.....	16 50
		Jas. McLearn & Son, feed.....	72 16
		C. H. Blackadar & Son, rep. of stand.....	12 50
		S. A. Marshall, mason work.....	12 55
		A. Keith & Son, for Ale.....	22 50
		Brookfield Bros., lumber.....	20 26
		T. W. Bateman, lock work.....	10 00
		R. Power, for labor.....	45 50
			<u>\$5139 98</u>

## SEWERAGE.

*Statement of Expenditure upon Sewers from 1st May, 1890, to  
30th April, 1891.*

1890.					
June 17.	Work on Agricola and Gerrish Streets.....	1685	47		
July 4.	do. College, Gerrish and Maynard Sts..	1481	16		
15.	do. do do do ..	2752	87		

	29.	Work on College and Brunswick Streets....	2473 64
Aug.	12.	do. Church Street and others.....	3099 02
	26.	do. Morris and Hollis Streets.....	1823 23
May	12.	do. Agricola Street.....	745 76
Sept.	9.	do. Grafton do. ....	2804 90
	23.	do. Albermarle Street.....	1925 29
Oct.	21.	do. Hollis and Grafton, etc.....	2829 75
		do. Inglis and Albermarle, etc.....	3069 86
	25.	H. H. Fuller, for cement.....	400 00
Nov.	1.	J. McDonald and W. F. Reilly.....	123 67
		General work on several sewers.....	2734 87
	18.	do. do. do. ....	2488 28
	23.	A. Yeaden, for granite.....	115 00
Dec.	1.	J. McDonald and W. F. Reilly.....	123 67
	2.	Work on several sewers.....	3077 12
	16.	do. do. do. ....	1221 62
		Brookfield Bros., lumber, lime, etc....	570 09
		Stairs, Son & Morrow, cement, etc....	435 00
		Black Bros., hardware.....	213 07
		C. E. Church, sand and gravel.....	250 20
			1498 36
	31.	J. McDonald and W. F. Reilly.....	123 67
		Work on several sewers.....	859 65
1891.			
Jan.	13.	do. do. do. ....	1208 86
	27.	do. do. do. ....	1356 87
		Paid Arbitrators on Wrights property.....	300 00
Feb.	2.	J. McDonald and W. F. Reilly.....	123 67
	10.	Sewer in Victoria Road and College Streets..	1535 01
	24.	do. Young, Bilby and Robie do. ..	2495 03
Mar.	2.	J. McDonald and W. F. Reilly.....	123 67
	9.	Stairs, Son & Morrow, cement, etc.....	1060 00
	10.	Work on College, Robie, Young & Bilby Sts.	1461 61
	24.	do. do. do. ....	1616 56
		T. A. S. DeWolf & Co., cement.....	114 00
		Black Bros. & Co., hardware.....	360 00
			2090 56
Apl.	1.	J. McDonald & W. F. Reilly.....	123 67
	7.	Work on Young, Bilby and College Sts.....	1788 25
	10.	This amt. transferred to credit of streets.....	1000 00
	13.	Damage to B. Smith's premises.....	60 00
	16.	Scales for testing cement.....	34 53

12.	Work on Young, Almon, Robie, South and Bilby Streets.....	3405 45
30.	J. McDonald and W F. Reilly .....	123 67
	This amt. to be credited to Horse acct.....	600 00
	Board of Works transfer from 1889 .....	2947 52
		<u>\$59295 13</u>

## CITIZENS LIBRARY.

*Statement of Expenditure on account of the Library from 1st  
May, 1890, to 30th April, 1891*

1890.

May 2.	Paid Insurance to 1st May, 1891.....	\$ 26 10
20.	Halifax Gas Co., for gas.....	9 00
June 30.	Thos. Walsh, glazing.....	4 80
July 7.	D. McAlpin, Directory.....	2 50
Aug. 1.	S. Creed, salary.....	125 00
	Miss. Warren, salary.....	62 50
Sept 1.	Argyle Hall, for rent.....	87 50
24.	A. J. Smith, Talmage's Works.....	2 00
	S. Creed, Bill of Exchange.....	705 00
	Scribner & Son, Stanleys Africa, 2 copies.....	18 00
	S. Creed, removing books, etc.....	12 45
Nov. 1.	do. salary.....	125 00
	Miss Warren, salary.....	62 50
25.	do. increase.....	50 00

1801.

Jan 6.	S. Creed, removing books.....	1 86
21.	T. C. Allen & Co., Stationary.....	10 73
Feb. 1.	S. Creed, salary.....	125 00
	Miss Warren, salary.....	87 50
April 30.	S. Creed, do.....	125 00
	Mrs. Creed, for services.....	40 00
	Miss Warren, salary.....	87 50

\$1769 94



# **SANITARY ACCOUNT.**

*Statement of Expenditure by Board of Health from 1st May, 1890, to 30th April, 1891.*

1890.				
June	6.	Paid Jas. Hall, removing ashes, etc.....	\$	4 50
	24.	E. Kellum, sundry work.....		5 00
	30.	E. Ahern, cab hire.....		1 50
		T. Mahar, do. ....		3 50
July	15.	John Delaney, 4 weeks salary .....		48 00
		Henry Waters, do. ....		48 00
		Kellum and Fletcher, whitewashing .....		7 15
		W. J. Hopgood for oil .....		7 45
	26.	Henry Waters, 4 weeks.....		48 00
		John Delaney, do. ....		48 00
Aug.	25.	do. do. ....		48 00
		Henry Waters, do. ....		48 00
Sept.	1.	Jas. Higlett, salary.....		25 00
		do. board of patients.....		9 55
		Glance Bay Co., for coal.....		50 25
	10.	W. Higlett, board of patients.....		36 15
		John Delaney, 4 weeks .....		48 00
		Henry Waters, do. ....		48 00
	24.	Cragg Bros., for basins, etc.....		3 45
		Jas. Dixon, removing soil .....		2 00
		Theakston & Co., printing notices.....		21 70
		Mahon Bros., dry goods.....		23 85
		Fraser Bros., for covered carriage .....		125 00
Oct.	16.	J. A. Hancock, crockeryware .....		5 59
		George Rent, slop pail .....		3 00
	18.	John Delaney, 4 weeks.....		48 00
		Henry Watters, do. ....		48 00
Nov.	8.	John Brown, removing soil.....		12 90
		do. do. ....		4 00
	13.	W. J. Egan & Co., plumbing work, etc....		30 79
		Cragg Bros., basin and tacks.....		2 30
		Wm. Higlett, salary .....		25 00
		Burns & Murray, blankets.....		12 75
		Wm. Higlett, for sewing.....		5 05

		George Rent, stove and pipes.....	33 40
		Reilly & Davidson, hardware.....	7 30
		A. Wyatt, 1 month salary.....	50 00
		S. Cunard & Co., nut coal.....	32 40
15.		H. Waters, 1 month.....	48 00
		John Delaney, do. ....	48 00
		Reilly & Davidson, stove, etc.....	26 47
		N. S. Printing Co., for maps.....	2 00
		Hart & Murray, for lumber.....	2 78
		Baldwin & Co., crockeryware.....	9 15
		A. Wyatt, board of patients.....	40 00
		Bessonett & Wilson, carriage lamps.....	6 25
		H. H. Dimock, repair of carriage.....	24 00
		Dr. Trennaman, postage stamps.....	2 00
		Mrs. Higlett, board of patients.....	62 60
		John Brown, cleaning pits.....	4 15
		do. do. ....	8 00
		Theakston and McDonald, circulars.....	3 00
Dec. 3.		Barnstead & Sutherland, towels.....	1 20
		P. Monaghan, cab hire.....	2 00
		H. Watters, 1 month.....	48 00
		John Delaney do. ....	48 00
		Arthur Wyatt, do. ....	50 00
		H. Pulsifer do. ....	40 00
		D. Duncan and others, nursing.....	36 00
		Stairs, Son & Morrow, hardware.....	13 82
		Dr. DeWitt, 3 months.....	300 00
		W. E. Crowe, wash tubs, etc.....	1 90
1891.			
Jan. 2.		Stairs, Son & Morrow, pitch, etc.....	5 33
		John Delany, salary.....	30 00
		J. L. Hubley, cab hire.....	12 00
		A. Wyatt, 1 month.....	50 00
		do. board of patients.....	12 00
		John Snow, removing, do. ....	28 00
		William Roche, hard coal.....	39 79
		Henry Watters, 1 month.....	48 00
		Charles Annand, printing notices.....	6 00
		Theakston & Co., printing circulars, etc..	55 25
		Gordon & Keith, night chairs.....	27 30
		Cragg Bros., cord, etc.....	4 40
		Barnstead & Sutherland, towels.....	2 64

		H. Taylor, drugs and medicines.....	32 20
		E. Lordly, for oil.....	8 64
		George Rent, washing machine, etc.....	10 70
		Dr. DeWitt, 1 month.....	100 00
		Simpson Bros., medicines.....	15 51
		W. McLeod, truckage.....	6 00
		H. Pulsifer, 1 month.....	40 00
5.		J. H. Major, groceries.....	10 01
		C. S. Lane, for satchel.....	2 75
		J. Snow, removing patients.....	22 00
		A. Wyatt, 1 month.....	50 00
		do. board of patients.....	51 50
		James Burns, for straw.....	2 30
Feb.	7.	H. Watters, salary.....	48 00
		John Delany, services.....	12 00
		Thos. Robinson, for sleigh.....	25 00
	13.	P. E. Phelan and others, police duty.....	57 15
		E. Davidson, plumbing, etc.....	18 24
		Jas. McLearn & Son, straw.....	2 80
	28.	Dr. DeWitt, 1 month.....	100 00
		T. Robinson, cab hire.....	2 00
		Dr. Trennaman, Police Reliefmen.....	109 25
		do. do. ....	68 27
		do. do. ....	93 76
Mar.	1.	John Delany, 36 days.....	62 00
		John Snow, cab hire.....	14 00
		Dr. DeWitt, per work performed by him.....	10 00
		A. Wyatt, Board of patients.....	61 50
		do. 1 months salary.....	50 00
		Dr. Trennaman, relief police.....	53 14
		Henry Watters, salary.....	48 00
		R. Fraser, cab hire.....	5 00
		Dr. Trennaman, relief police.....	53 89
		H. Pulsifer, carpenter work.....	41 38
		John Delany, 1 month.....	48 00
		John Boyle, coal.....	18 00
		Dr. Trennaman, police relief.....	55 25
	31.	Dr. DeWitt, 1 month.....	100 00
Apl.	1.	John Snow, cab hire.....	16 00
		H. Watters, 1 month.....	48 00
		Dr. Trennaman, relief police.....	71 39
		do. do. ....	98 39

	A. Wyatt, board of patients .....	32	50
	do. salary for March .....	50	00
17.	Dr. Trennaman, relief police .....	59	52
	Dr. DeWitt, for nurse .....	10	00
18.	H. Pulsifer, work at hospital .....	55	02
24.	Relief police .....	80	26
25.	John Delany, 1 month .....	48	00
	Relief police .....	38	39
	do. 27th Feby .....	82	26

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\$4376 53

### PRINTING AND STATIONERY.

*Statement of Expenditure for Printing and Stationery from 1st  
May, 1890, to 30th April, 1891.*

1890.			
May	2.	Paid Theakston & Co., printing Revised Statutes .....	188 70
July	11.	C. Annand, for notices .....	28 50
		Herald Co., for advertising .....	19 92
		do. printing minutes .....	29 60
Aug.	31.	T. C. Allen & Co., stationery City Clerk ..	112 36
		do. do. City Collector ..	63 70
		do. do. Recorder ..	15 40
		do. Collector and Treasurer ..	27 55
	18.	J. Bowes & Son, address to Gov. Gen. ....	7 00
		G. F. Cleary, stationery .....	133 92
		Blackadar Bros., printing, etc. ....	11 15
		Theakston & Co., do. forms, etc. ....	99 10
Dec	9.	Morning Herald, advertising .....	162 60
1891.			
Jan.	29.	G. F. Cleary, general stationery .....	84 40
		Theakston & Co., bill heads, etc. ....	66 30
Feb.	24.	Herald Co., advertising .....	55 10
		Theakston & Co., reports .....	100 00
		do. general printing .....	100 00
		do. reports .....	70 00

H. F. Coombes, for photo pictures of } buildings for Exhibition, Jamaica. }	25 00
Theakston & Co., balance of acct.....	22 60
C. Annand, for Chronicle.....	6 00
Royal Gazette, advertising.....	4 00
Herald Co., printing minutes .....	187 05
Theakston & Co., do .....	80 05
	<hr/> 267 90
	<hr/> <u>\$1700 80</u>

### THE CITY HALL.—Construction Account.

*Statement of Expenditure Finishing and Furnishing The City Hall from 1st May, 1890, to 30th April, 1891.*

1890.					
May 6.	Paid	Power & Co., for heating apparatus...		346	75
12.		Clearing up Parade.....		158	95
June 17.		M. S. Brown & Co., electricware etc.....	114	80	
		Hlfx. Carpet Co., carpets, etc. ....	424	07	
				538	87
July 2.		Wm. Roberts, removing safe.....		45	00
4.		W. Foster, fitting up electricians room } for fire alarm..... }		380	49
		Rhodes & Curry, for counters, etc. ....		226	00
		Stephen & Son, furniture .....	591	80	
		Gordon & Keith do. ....	948	60	
				1540	40
		Work grading Parade, etc.....		576	33
Aug. 5.		Rhodes & Curry, on contract.....		2500	00
		A. Stephen & Sons, Furnishing offices } on acct..... }		2500	00
		Work on parade and granite.....		347	62
12.		do. do. ....		189	51
26.		do. do. ....		394	13
Sep. 23.		do. do. ....		800	00
Oct. 1.		A. Stephen & Son, on acct furnishing..			



7.	Work on Parade.....	113 92
21.	do. in basement.....	600 00
1891.		
Jan. 7.	Bently & Flemming, for flag staff, etc.	200 00
Feb. 17.	W. Foster, on acct. for work.....	300 00
		<u>\$11,757 97</u>

## STREET LIGHTING.

*Statement of Expenditure for Lighting Streets from 1st May, 1890, to 30th April, 1891.*

1890.			
June 5.	Paid Electric Light Co., for May.....	1013 20	
July 2.	do. do. June.....	1016 70	
Aug. 12.	do. do. July.....	1030 20	
Sep. 12.	do. do. August.....	1040 20	
	Gas for Ferry Wharf and Market Clock	75 00	
Oct. 20.	Electric Lt. Co., 10 per cent. reserve to } 1st October.....	1160 74	
31.	Ill. & Motor Co., for September.....	1030 71	
Nov. 4.	do. October.....	1042 92	
18.	do. November.....	12 50	
Dec. 4.	Gas for Market clock.....	25 00	
	Ill. & Motor Co., for November.....	834 82	
	Hlfx. Gas Co., for 2 lamps.....	55 00	
1891.			
Jan. 15.	Ill. & Motor Co., balance reserved.....	209 50	
	do. do. for November...	248 44	
	do. do. December...	1183 25	
Feb. 3.	do. do. January....	1173 22	
24	Lamp at Ferry.....	12 50	
Jan. 2.	Ill. & Motor Co., for February.....	1223 68	
	Market clock.....	25 00	
Apl. 1.	Ill. & Motor Co., for March.....	1225 34	
		<u>\$13,646 92</u>	

### FUEL ACCOUNT.

*Statement of Expenditure for Fuel from 1st May, 1890, to 30th April, 1891.*

1890.			
June	6.	Paid S. Cunard & Co., for coal.....	28 95
	17.	do. do. ....	11 45
July	15.	International Coal Co., for coal .....	83 36
Sept.	9.	S. Cunard & Co., do. ....	6 98
Oct.	21.	W. Roche and Cunard & Co .....	25 90
Dec.	2.	Putting in coal at Hall.....	17 20
	16.	do. and coal.....	30 47
	30.	S Cunard & Co., coal .....	72 25
1891.			
Jan.	28.	Acadia Coal Co., do. ....	292 60
Feb.	10.	S. Cunard & Co., do. ....	72 25
Mar.	10.	W. Roche, do. ....	50 80
	24.	Putting in do. ....	7 50
			<u>\$699 71</u>

### LIGHTING CITY HALL, &c.

*Statement of Expenditure for Lighting City Hall from 1st May, 1890, to 30th April, 1891.*

1890.			
May	20.	Paid Hlfx. Gas Co., for lighting police station.	67 20
Aug.	20.	do. do. City Hall and } offices.....	107 80
		do. police department.....	19 20
Nov.	18.	do. City Hall and offices.....	194 80
1891.			
Feb.	24.	do. do. ....	294 78
			<u>\$673 78</u>

## PUBLIC SCHOOLS.

*Statement of Amounts paid to Commissioners of Public Schools from 1st May, 1890, to 30th April, 1891.*

1890.			
May	Paid Commissioners.....	840	60
June	" " .....	3544	94
July	" " .....	376	31
Aug.	" " .....	9934	07
Sept.	" " .....	9730	22
Oct.	" " .....	1096	96
Nov.	" " .....	6402	09
Dec.	" " .....	7133	93
1891.			
Jan.	" " .....	9894	47
Feb.	" " .....	7672	34
March	" " .....	3151	24
April	" " .....	4630	70
		<u>\$64,407</u>	<u>87</u>

## THE COUNTY OF HALIFAX.

*Statement of Expenditure on Account of County of Halifax from 1st May, 1890, to 30th April, 1891.*

1890.			
June 3.	Paid W. H. Wiswell, County Treasurer	265	38
July 24.	" " " "	423	00
Aug. 29.	" " " "	864	11
Oct. 6.	" " " "	916	41
Dec. 10.	" " " "	2588	39
1891.			
Jan. 6.	" " " "	1024	12
Feb. 3.	" " " "	1343	26

Mar. 5.	Paid W. H. Wiswell, County Treasurer	769 42
Apl. 29.	" " " "	830 81
		<u>\$9,025 00</u>

### INSURANCE.

*Statement of Amounts Paid for Fire Insurance from 1st May,  
1890 to 30th April, 1891.*

1890.		
June 7.	Paid Acadia and Halifax Co's., for insurance on office furniture.....	70 00
Feb. 11.	Acadia and Halifax Co's. on City Hall.	215 50
	Eastern, Lancashire and other Cos. do.	128 03
		<u>\$413 53</u>

### HALIFAX VISITING DISPENSARY.

1891.	Dr.	
Dec. 31.	To this amount paid W. H. Wiswell, per appropriation .....	\$750 00

### R. C. INFANTS HOME, BRUNSWICK STREET.

1890.		
May 20.	To this amount paid the Mayor in accordance with appropriation for year 1890-91...	\$300 00

### INFANTS HOME, TOWER ROAD.

1890.	Dr.		
June 26.	To this amount paid Treasurer of		
	Home per appropriation. ....	\$300	00

### INSTITUTION FOR DEAF AND DUMB.

*Statement of Expenditure for Deaf and Dumb from 1st May, 1890, to 30th April, 1891.*

1890.			
Feb. 1	Paid A. McKinlay for 4 pupils.....	\$240	00

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

*Statement of Expenditure for St. Patrick's Home for Boys from 1st May, 1890, to 30th April, 1891.*

1890.			
Aug. 11.	This amt paid Bro. Lawrence.....	\$295	84
Nov. 10.	" " Candidus.....	303	67
1891.			
Feb. 4.	" " " .....	304	83
		<u>\$904</u>	<u>34</u>



### SCHOOL FOR THE BLIND.

*Statement of Expenditure for School for the Blind from 1st May, 1890, to 30th April, 1891.*

1890.			
June 11.	Paid E. D. Meynell, for 3 pupils.....	\$225	00

### INDUSTRIAL SCHOOL, QUINPOOL ROAD.

*Statement of Expenditure for Support of Industrial School from 1st May, 1890, to 30th April, 1891,*

1890.				
June 3.	Paid E. D. Meynell to 31 July .....	\$300	00	
Aug. 1.	" 31 Oct .....	270	00	
Nov. 12.	" 1 Jan., 191.....	330	00	
1891.				
Feb. 1.	" 30 April, 191....	300	00	
		<u>\$1200</u>	<u>00</u>	

### COMMISSIONERS OF BOARD OF CITY WORKS.

1890.		Dr.	
Nov. 1.	Paid them this amount for 6 months.....	\$500	00
1891.			
Apr. 29.	" " .....	500	00
		<u>\$1000</u>	<u>00</u>

### POINT PLEASANT PARK.

*The Commissioners of Point Pleasant Park in acct. with City of Halifax.*

1890.	Dr.		
June 20.	To this amount paid J. Doull .....	\$1000	00
Aug. 19.	" " .....	500	00
		<u>\$1500</u>	<u>00</u>

### THE COMMON AND PUBLIC GARDENS.

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

1890.	Cr.		
June 28.	By cash for Rents.....	\$ 90	00
	" per Proceeds of concert.....	300	00
Aug. 12.	" from Ald. McIntosh, " .....	66	38
25.	" " C. C. Blackadar " .....	132	50
	" " " " .....	77	39
Sept. 6.	" H. S. Rhind for rents.....	141	50
9.	" from Supt. R. Power.....	8	75
13.	" " H. S. Rhind for rents.....	164	24
Nov. 19.	" " Ald. Dennis.....	2	39
26.	" " H. S. Rhind, for Rents .....	107	78
1891.			
Feb. 3.	" " Acadia Coal Co.....	50	
Apl. 30.	" 12 months interest on \$5508 94 Com- mutation Fund at 6 per cent..	330	54
		<u>\$1421</u>	<u>97</u>

# CITIZENS LIBRARY, CREDIT ACCOUNT.

1890.	Cr.		
Sept. 19.	By this amount received from Librarian..	\$	7 00
	" Bequest from T. Scotney.....		250 00
			<u>\$257 00</u>

# THE POOR'S ASYLUM.—Credit Account.

*Statement of Monies received from Poors Asylum for year ending  
30th April, 1890.*

1890.	Cr.		
May 12.	By Cash, from Ald. Pickering .....	\$	80 00
Aug. 14.	" " J. W. Flemming.....		255 75
Nov. 10.	" " " .....		262 67
Feb. 9.	" " " .....		465 56
			<u>\$1063 98</u>

## SEWERAGE.—Credit Account.

*Statement of amounts received on acct. of Sewerage from 1st May, 1890, to 30th April, 1890.*

1890.	Cr.		
June 25.	By amount net proceeds of loan for \$25,000.	\$24,765	00
Aug. 30.	Amount of loan.....	30,000	00
	Rates received from City Collector.....	254	79
	do. do. ....	4	99
Oct. 31.	do. do. ....	1,907	26
Nov. 29.	do. do. ....	328	41
Dec. 31.	do. do. ....	158	13
1891.			
Jan. 31.	do. do. ....	71	38
Feb. 28.	do. do. ....	111	59
Mar. 31.	do. do. ....	398	20
Apl. 30.	do. do. ....	64	02
		<u>\$58,063</u>	<u>77</u>

## LIQUOR LICENSE ACCOUNT.—Credit Side.

*Statement of Monies Received for Liquor Licenses for year 1890-91.*

1890.	Cr.		
	By Cash belonging to 1890, but paid in } before 1st May.....	\$9299	40
June 9.	Cash from Inspector Mackassey.....	50	00
12.	do. do. do. ....	25	00
Aug. 14.	do. do. do. ....	100	00
Sept. 6.	do. do. do. ....	50	00
Oct. 25.	do. do. do. ....	70	00
Nov. 20.	do. transfer from 1889.....	484	90
	do. from Inspeetor Mackassy.....	148	00
1891.			
Jan. 7.	do. do. do. ....	47	40
Feb. 28.	do. error 1880 acct.....		10
		<u>\$10,274</u>	<u>80</u>

### ROCKHEAD PRISON.—Credit Account.

*Statement of Monies received on Prison Account from 1st May, 1890, to 30th April, 1891.*

1890.		Cr.	
Oct. 17.	By Cash received from Board of Works	1469	16
	for stone .....		
Nov. 25.	do. from Ald. Mosher.....	499	99
1891.			
Feb. 26.	do. from W. Murray.....	216	14
		<u>\$2185</u>	<u>29</u>

### TELEPHONE ACCOUNT.

*Statement of Expenditure for Telephones from 1st May, 1890, to 30th April, 1891.*

1890.			
July 15.	Paid N. S. Telephone Co., for various tele-	155	00
	phones, 6 months.....		
Dec. 30.	do. Telephone Board of Works	12	50
	office, 6 months.....		
1891.			
Feb. 20.	do. several telephones for 6 mos.	122	50
		<u>\$290</u>	<u>00</u>