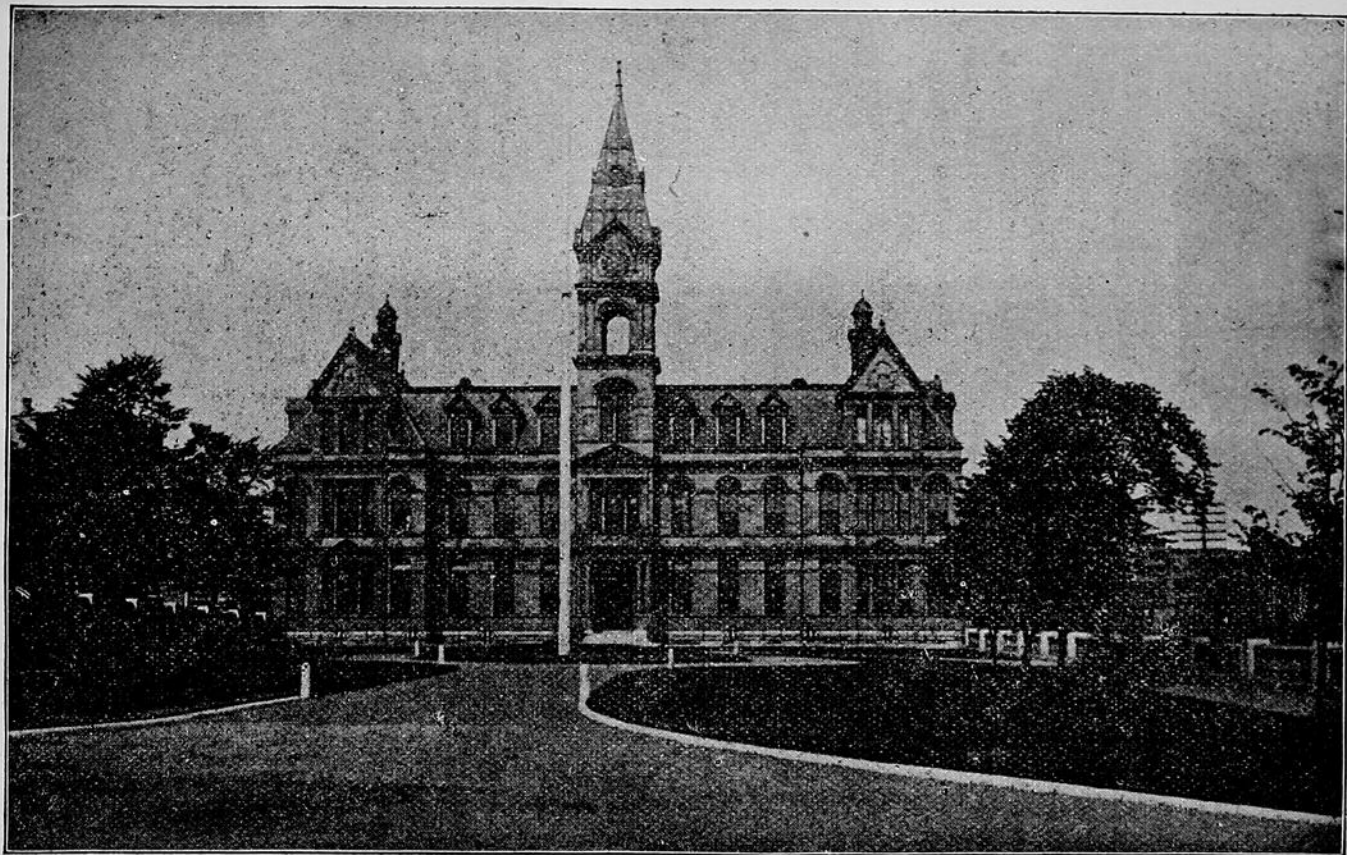


ANNUAL REPORTS
OF THE
SEVERAL DEPARTMENTS
OF THE
CIVIC GOVERNMENT OF HALIFAX,
NOVA SCOTIA,
FOR THE
Civic Year, - 1892-93.



HALIFAX, N. S. :
NOVA SCOTIA PRINTING COMPANY.
1893.



GOVERNMENT
CITY OF ILLINOIS

EXTRACT

From Minutes of City Council, June 9th, 1893.

Read Annual Report of the City Auditor for Civic Year 1892-93. Moved by Alderman Allen, seconded by Alderman Mosher, that the same be referred to the Committee on Publication of Annual Report. Motion passed.

A true Extract.

H. TRENAMAN,
City Clerk.

EXTRACT

From Minutes of City Council, October 4th, 1893.

His Worship the Mayor nominates the following named Aldermen as the Committee on Publication of Annual Report, viz. :— Aldermen Allen, Dennis, Hamilton, Ryan, Foster, and Mosher. On motion the said nominations are confirmed. At a subsequent meeting of this Committee, Alderman Allen was elected chairman.

A true Extract.

H. TRENAMAN,
City Clerk.

GOVERNMENT
OF THE
CITY OF HALIFAX,

For the Civic Year 1892-93.

MAYOR.

MICHAEL E. KEEFE, Esq.

ALDERMEN.

- WARD No. 1.—GEORGE E. BOAK,
T. C. ALLEN,
GEOF. MORROW.
WARD No. 2.—WILLIAM DENNIS,
H. V. WIER,
W. B. WALLACE.
WARD No. 3.—W. F. PICKERING,
JAS. T. HAMILTON,
PATK. M. DUGGAN.
WARD No. 4.—JOHN F. RYAN,
CHAS. S. LANE,
A. HUBLEY.
WARD No. 5.—MINER T. FOSTER,
WM. MACFATRIDGE,
F. EDEN.
WARD No. 6.—SAUL MOSHER,
C. W. OUTHIT,
JAMES ADAMS.

STIPENDIARY MAGISTRATE:
ROBERT MOTTON, Q. C.

CITY RECORDER.....	W. F. MacCOY, Q. C.
CITY ENGINEER.....	F. W. W. DOANE.
CITY TREASURER.....	PHILIP THOMPSON.
CITY AUDITOR.....	JOHN A. BELL.
CITY CLERK.....	HENRY TRENAMAN.
CITY COLLECTOR RATES, &C.....	ROBERT THEAKSTON.
CHIEF ASSESSOR.....	S. R. PHELAN.
CITY MEDICAL OFFICER.....	THOMAS TRENAMAN, M.D.
CHIEF OF POLICE.....	JOHN O'SULLIVAN.
CLERK OF WORKS.....	W. B. MACNUTT.
CARETAKER OF FIRE APPARATUS, AND INSPECTOR OF BUILDINGS.....	THOS. SPELMAN.
HEALTH INSPECTOR.....	N. MEAGHER.

ESTIMATES FOR 1892-93.

The Committee of Public Accounts herewith submit, for the consideration of the City Council, the Estimate of Expenditures for the Civic year ending 30th April, 1893.

SALARIES.

His Worship the Mayor.....	\$ 1000 00
His Honor the Recorder.....	1200 00
The City Treasurer.....	1800 00
The City Clerk.....	1500 00
Assistant Clerk.....	950 00
2nd Assistant.....	600 00
3rd do.....	300 00
Clerk of Licenses for Trucks, Cabs, etc.....	550 00
Stipendiary Magistrate.....	2000 00
City Engineer.....	2000 00
City Auditor.....	1500 00
Collector of City Rates and Taxes, and subs.....	3400 00
Chief Assessor.....	1000 00
Assistants, 2 at \$800.....	1600 00
Assessors [Additional].....	600 00
Janitor City Hall.....	800 00
	<u>\$ 20800 00</u>

POLICE DEPARTMENT.

The City Marshal.....	\$ 1300 00
Two Deputies, \$800.....	1600 00
Pay of 30 Policemen, \$500.....	15000 00
“ 1 “.....	460 00
“ 7 “ \$420.....	2940 00
“ 1 “.....	400 00
“ 6 Sergeants, \$600.....	3600 00
Clothing for 48 men, \$40.....	1920 00
De ective.....	800 00
Police Matron.....	100 00
	<u>\$ 28120 00</u>
	<u>\$ 48920 00</u>

Brought forward.....\$ 48920 00

ROCKHEAD PRISON.

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

BOARD OF WORKS.

Streets, for Work and Material.....	\$ 24000 00	
Internal Health.....	15000 00	
Repairs City Property.....	1000 00	
Horses and Drivers.....	1000 00	
Caretaker City Property.....	1200 00	
do Exhibition Buildings.....	364 00	
Fuel for City Hall.....	1000 00	
Telephones.....	300 00	
Lighting City Hall.....	1000 00	
Street Lighting.....	17000 00	
Insurance.....	1000 00	
	<u>\$ 64864 00</u>	

FIRE DEPARTMENT.

Electrician.....	\$ 700 00	
Maintenance Fire Alarm.....	600 00	
Engineers Steam Fire Engines, (4 at \$400).....	1600 00	
Engine Companies.....	1400 00	
Lighting and Fuel.....	1000 00	
Rent of Division Rooms.....	200 00	
Rent of Reel Houses.....	75 00	
Fire Alarm Boxes.....	175 00	
Incidental Expenses.....	1800 00	
Keepers of Engine Houses.....	970 00	
Repairs.....	1000 00	
Extra Provision for Horses and Drivers.....	1452 00	
	<u>\$ 10972 00</u>	

MISCELLANEOUS.

Printing and Stationery.....	\$ 1900 00	
Interest on Common Commutation Fund.....	400 00	
Contingent Account.....	2000 00	
	<u>\$ 4300 00</u>	

\$134,100 00

Brought forward\$134,100 00

LESS PROBABLE INCOME.

Liquor Licenses.....	\$ 10000 00	
Hacks, Trucks and other Licenses.....	1950 00	
Fines and Fees, Police and City Courts.....	4500 00	
City Marshal's Fees.....	750 00	
Dog Tax.....	400 00	
Rents City Property.....	1650 00	
Current Interest.....	4000 00	
Interest on Proceeds Sale Market House, on Deposit.....	850 00	
		<u>\$24,100 00</u>
		\$110,000 00

EXTRA ASSESSMENTS UNDER SPECIAL ACTS.

City Proportion of County Assessment.....	\$ 10000 00	
Maintenance Poor's Asylum and Insane.....	20000 00	
" Public Schools.....	84000 00	
" Public Gardens.....	4000 00	
" Point Pleasant Park.....	2000 00	
" Citizens Library.....	1600 00	
" School for Blind, 4 at \$75.....	300 00	
" " Deaf and Dumb, 5 at \$60.....	300 00	
" Halifax Dispensary and Morgue.....	750 00	
" Infants' Home, Tower Road.....	300 00	
" " Brunswick Street.....	300 00	
" Industrial School, Quinpool Road.....	1600 00	
" 3 Truants under Compulsory School Act, at \$80.....	240 00	<u> </u>
" St. Patrick's Reformatory.....	1600 00	
" 3 Truants, under Compulsory School Act.....	240 00	<u> </u>
Dalhousie College.....	500 00	
Halifax School of Art.....	500 00	
Sanitary Account.....	4000 00	
" for over expenditure in '91.....	2500 00	
Revisors of Electoral Lists.....	200 00	
Board of Appeals.....	300 00	
" Fire Escapes.....	100 00	
Retiring allowance H. Pryor.....	1200 00	
Insurance of Firemen.....	1000 00	
County Rifle Association.....	100 00	
One-fifth Jubilee Loan, '87, 5th instalment.....	3043 00	
Interest one year on \$3043, different rates.....	170 75	
One-fifth Loan to Gardens (\$5000) 3rd instalment.....	1000 00	
Interest one year on \$3000 at 4 p c.....	120 00	
One-third Loan for Carnival (\$3000) 3rd instalment.....	1000 00	
Interest one year on \$1000 at 4½ p. c.....	45 00	
One-half annual Subsidy to Dry Dock.....	5000 00	
One-fifth Loan for Hose (\$2000), 2nd instalment.....	400 00	
One-fifth Loan for Ladder House (\$5000), 2nd instal.....	1000 00	
		<u>\$150408 75</u>
		\$260,408 75

<i>Brought forward</i>		\$260,408 75
One-fifth Loan for Steam Roller, (\$5000), 2nd instal.	\$ 1000 00	
Interest on balance above loans \$9600, 1 year at 4 p. c.	384 00	
One-fifth Loan Acts '91, Chap. 62, Exhibition and other matters, \$15,698, 1st instalment	3140 00	
Interest on whole amount, 1 year, from Sept. '91 to Sept. '92, at 5 per cent.	785 00	
	<u> </u>	\$ 5309 00

INTEREST ON FUNDED DEBT.

Interest on old Funded Debt, \$24,000, N. S. Cy, at 5 per cent.	\$ 1284 79	
Old Sewerage Debentures \$110,000, D. C., at 6 p. c.	6600 00	
Public Gardens " \$15,000, D. C., at 6 p. c.	900 00	
Exhibition Building " \$20,000, D. C., at 6 p. c.	1200 00	
	<u> </u>	9984 79

CONSOLIDATED STOCK.

\$705,000 at 5 p. c.	\$35,250 00	
122,500 at 4½ p. c.	5,512 00	
181,400 at 4 p. c.	7,256 00	
	<u> </u>	\$48,018 00
Less Interest on \$178,000, charged to Water Department	8,725 00	
	<u> </u>	\$ 39293 00
Special Loan Act '82, \$100,000 at 5 p. c.	5000 00	
Sinking Fund on do	3000 00	
Interest on New Loans '91 to 1st May '93	9206 50	
	<u> </u>	56499 50
2½ per cent allowed for collection on \$332,202.04.		8305 65
		<u> </u>
Less this amount taken from Unexpended balances.		\$340507 09
		<u> </u>
		\$325 507 09

Respectfully submitted,

R. J. SWEET, *Chairman.*J. A. BELL, *City Auditor.*

Halifax, 26th Dec. 1891.

CITY AUDITOR'S REPORT.

OFFICE OF CITY AUDITOR,

HALIFAX, 5th June, 1893.

Sir.—When I last had the honour of presenting to your Worship and the City Council, the annual report upon the financial affairs of the city, the total amount of the civic funded debt was stated at \$2,300,134.46 for general purposes, the water department, and public schools. As usual of late years, it will be found that during the progress of another twelve months, large additions have been made to our standing debt; for instance: sewerage, \$51,000; permanent pavement, \$30,000; water department, \$20,000; widening Maitland Street, \$6,000; Market Square, \$4,000; Dry Dock, \$5,000; County of Halifax, (old claim) \$15,000; in all \$131,000. This amount, added to the total of funded debt as stated in last annual report, will not tally exactly with the schedule of debentures to be found in the same report, for the reason that two loans, one for sewerage, the other for paving, taken up just at the close of the civic year, were not included in the report, and there was also a slight gain by premiums in the negotiation of a large amount of water debentures replaced during the year, which the treasurer deducted from the amount called for by the advertisements. The total amount of our funded debt in May 1st, 1893—carefully revised—is \$2,438,611.98. Of this total, the proportion chargeable to the water department, up to 1st May, 1893, is \$846,906.48. The next heaviest item in the total of our funded debt, is sewerage, which now amounts under different Acts of the Legislature to \$362,000. Under the Acts of 1873, 1875 and 1877, the sum of \$110,000 was taken up, all at 6 per cent. Doubtless the expenditure for sewerage, first and last, considerably exceeds \$362,000, because up to the passing of the Act of 1873, the cost of sewers—such as they were—was included in the appropriations for streets; there was no separate account for sewers. The loans taken up under the Acts of 1873, 1875, and 1877, contained no provision for premature

replacement, and must consequently be allowed to run the full time, the first of the series, \$40,000, being due in October of the present year. The amounts borrowed for sewerage under the Acts of 1885 and 1890, are all consolidated stock or debentures for twenty-five years; debentures or stock certificates have also been given for permanent pavement to the extent of \$115,000, under the Act of 15th April, 1890.

On a former occasion I remarked that, under the operation of the Act for Consolidation, passed in 1880, the cost of the water works as a separate liability was rapidly disappearing in the reports, all old civic loans replaced, and all new ones contracted, for water supply or otherwise, being now included under the general heading of Consolidated Stock. It was thought by some, myself included, when the Act was passed, that it would have been better had the water loans been kept distinct. As the case now stands, it is impossible to tell from the schedule of debentures, always published in the annual reports, how much of our debt belongs to the water department, and how much to general account, and there is an awkwardness in the adjustment of the interest which might have been avoided. There are still remaining of old water debentures to be replaced, \$176,440 N. S. currency, of which \$46,000 will fall due in July, 1894.

In reference to the funded debt of the city, as it has been said that the published statements in the annual reports do not give the total liability, it may be proper to be explicit. The total amount of the civic debt, funded, is as it is stated in the reports from year to year. But there are always more or less of liabilities that are not funded debt. Some years ago there were several of outstanding liabilities considerable in amount, but none of any consequence are now remaining, the last of them being the old balance lately paid to the county of Halifax. Then there are generally at the close of the year some bills due by the departments, or perhaps a balance due the schools or the county on running account, but none of these amounts are large, and there is usually enough of uncollected taxes to meet them. Besides these balances, there are always amounts borrowed for various purposes on short terms of three, four, or five years, which are included in the annual assessment, to be paid off in certain proportions every year. Such loans never become funded debt, because they are always in course of extinction. It has been said also, with truth, that the city is liable to the Dry

Dock Company for \$200,000. On the other hand, it may be explained that one-half of the ten thousand dollars to be paid every year for 20 years, being placed in the annual estimate does not become funded debt, and as regards the other half, it will be sixteen years before it reaches \$100,000. In the meantime a similar amount borrowed for a certain purpose in 1882, with a sinking fund attached, will be extinguished. In view of the fact that our population and taxable property increase so slowly, there is every motive and every necessity for the practice of the strictest economy, but it is important also that our credit should be maintained, and no good purpose can be served by either over-stating our liabilities or underrating our resources. In any fair computation our water works alone are good for one-half of our funded debt. As an offset to the remainder, it need not be forgotten that the city owns a large amount of property, real or moveable, such as the Public Gardens, the Common, the Prison and grounds, the Exhibition buildings, the Poor's Asylum, the Engine houses, the School houses, the Parade and City Hall, the costly appliances connected with the streets and Fire Department, besides docks, water lots, and small parks.

During the past year the taxes have been collected as well as in any previous period. The Collector has kindly furnished me with some statistics covering ten years, as below :

Memo. of Taxes collected during the Year ending 1893.

YEAR.	Amount assessed.	Amount collected.	Uncollected.	Int. on overdue taxes.
1883-84	\$244,845 11	\$228,767 44	\$16,077 67
1884-85	247,487 00	245,449 86	2 037 24	\$328 62
1885-86	268,919 00	266,864 18	2,254 82	828 23
1886-87	274,104 18	273,787 48	316 70	946 59
1887-88	252,469 63	252,154 16	315 47	1381 27
1888-89	286,438 75	282,785 21	3,653 54	1690 94
1889-90	268,000 00	266,263 50	1,736 50	1454 82
1890-91	290,000 00	286,232 57	3,767 43	1000 00
1891-92	314,444 45	288,977 46	25,466 99
1892-93	325,507 09	255,040 81	70,466 28
Collected on account Sewerage Rates under lien law from April, 1889, to May, 1893			\$23,341 65	
Collected on account of old and in some cases outlawed Sewerage Rates, and materials supplied by City Board of Works, from 1890 to 1893			\$1,540 16	

Memo. of Water Rates collected in the years following :

1883-84	\$65,187.89
1884-85	67,667.91
1885-86	78,363.28
1886-87	68,417.41
1887-88	68,835.12
1888-89	69,130.12
1889-90	63,824.00
1890-91	72,078.97
1891-92	57,764.10
1892-93	72,628.66

In these statistics a marked difference will be observed in the collection of taxes from the time the lien law began to take effect. It will be seen also that interest has been charged and collected as the law directs, after expiration of a specified time. In reference to the amount of sewerage rates returned by the collector (\$23,341.65), it may be mentioned that between 1872 and 1889, under previous Acts of the Legislature, over twenty-five thousand dollars had been collected and paid into the treasury. For the information of your Worship and the City Council, it may here be stated that city rates, water rates, and sewerage rates are all collected by the city collector, and that the detailed amounts are regularly checked and compared by the auditor, both with the collector's books and with the cash book of the city treasurer. The interest charged being mostly in small sums, a separate account is kept, and the money paid over to the treasurer from time to time, as it accumulates. Though the income of the water department, as shewn by the table, is somewhat fluctuating—owing to circumstances easily explained—there is, upon the whole, a steady increase, and this notwithstanding that the water rates have been considerably reduced. Making a full allowance for maintenance and contingencies, the clear revenue of the water works may be relied upon to pay at least six per cent. on their entire cost.

The revenues of the city from fines, fees, rents and licenses will not differ materially from that of previous years. There is less now than formerly from rents of city property, but the amount received from other sources, notably from liquor licenses, has somewhat increased.

CITY AUDITOR'S REPORT.

The assessor's valuations for 1893-94 are shewn below :

Valuations for Assessment, 1893-94.

WARD.	Real.	Personal.	Total.	Amount Assessed.
1.....	\$ 2,556,900	\$ 710,900	\$ 3,267,800	\$ 52,163.07
2.....	4,157,150	1,463,300	5,620,450	89,565.35
3.....	3,372,350	1,887,800	5,260,150	84,131.51
4.....	1,708,025	372,600	2,080,625	33,214.68
5.....	2,384,925	314,500	2,699,425	43,127.68
6.....	1,306,335	173,200	1,479,535	23,621.00
	\$15,485,685	\$4,922,300	\$20,407,985	\$325,823.29
<i>Rate per Centum.</i>				
City.....	\$1 11	Banks and Companies ex-		
County.....	05	clusive of real estate...	1,956,522	30,000.00
Schools.....	45	Pol Tax.....		1,500.00
	\$1 61		\$22,364,507	\$357,323.29

I have the honour to be, Sir,

Your obedient servant,

J. A. BELL, *City Auditor.*

His Worship the Mayor

Statement of Expenditures for Police Department from 1st May 1892 to 30th April 1893

2178 00	Pay Sheet for Chief Police and men for May 1892	June 1
2201 42	" " " " " "	July 1
2201 42	" " " " " "	Aug. 1
2201 42	" " " " " "	Sept. 1
2201 42	" " " " " "	Oct. 1
40 00	Paid Detective for Clothing	
2134 82	Pay Sheet for October	Nov. 1
280 00	Paid six months clothing of men for Novem-	
2174 82	ber 1892	Dec. 1
2183 79	December	1892
2181 46	January	Jan. 1
2181 46	February	Feb. 1
2178 12	March	Mar. 1
2178 00	April	Apr. 1
225,023 06		

SALARIES.

*Statement of Expenditures for Salaries from 1st May, 1892, to
30th April, 1893.*

1892.					
June 1.	Paid Mayor and others for May			\$	1826 02
July 1.	“ “ “ June				1833 31
Aug. 1.	“ “ “ July				1769 16
Sept. 1.	“ “ “ August				1777 75
Oct. 1.	“ “ “ September				1833 31
Nov. 1.	“ “ “ October				1833 31
Dec. 1.	“ “ “ November				1753 31
1893.					
Jan. 1.	“ “ “ December				1733 31
Feb. 1.	“ “ “ January				1733 31
Mar. 1.	“ “ “ February				1733 31
Apl. 1.	“ “ “ March				1733 31
Apl. 30.	“ “ “ April				1733 31
	Paid W. J. Fraser				5 00
					<u>\$21,277 72</u>

POLICE DEPARTMENT.

*Statement of Expenditures for Police Department from 1st May,
1892, to 30th April, 1893.*

1892.					
June 1.	Pay Sheet for Chief Police and men for May			\$	2178 09
July 1.	“ “ “ June				2201 42
Aug. 1.	“ “ “ July				2201 42
Sept. 1.	“ “ “ August				2201 42
Oct. 1.	“ “ “ September				2201 42
	Paid Detective for Clothing				40 00
Nov. 1.	Pay Sheet for October				2134 82
	Paid six months clothing of men				980 00
Dec. 1.	Pay sheet for November				2174 66
1893.					
Jan. 1.	“ December				2183 79
Feb. 1.	“ January				2181 45
Mar. 1.	“ February				2181 45
Apl. 1.	“ March				2173 12
					<u>\$25,033 05</u>

STREETS.

Statement of Expenditure for Streets from 1st May, 1892, to 30th April, 1893.

1892.			
May	3.	Paid for general repairs.....	\$ 91 98
	17.	Work at Brookfield & Co., Water Street.....	34 55
	31.	Keep of Horses, &c.....	10 00
June	1.	J. McDonald and W. F. Reilly.....	123 67
	14.	L. Manning for Granite Blocks.....	69 96
		Work on Barrington and other Streets.....	809 52
	27.	General Work in all Wards.....	562 16
July	1.	J. McDonald and W. F. Reilly.....	123 67
	11.	Work in all Wards.....	1326 64
	25.	" ".....	1224 30
Aug.	2.	T. Graves for Damage.....	66 00
		J. McDonald and W. F. Reilly.....	123 67
	3.	Poor Association for Stone.....	2868 35
	8.	Work in Duke and other Streets.....	1553 88
	22.	" on Pryor and Chebucto Roads.....	1136 94
	31.	J. McDonald and W. F. Reilly.....	123 67
Sept.	4.	General Work and Repairs.....	1196 86
	16.	4th instalment Loan for Young Avenue.....	300 00
	19.	General Work in all Wards.....	664 29
	30.	J. McDonald and W. F. Reilly.....	123 67
Oct.	5.	Work at Crossings, several Streets.....	377 41
		R. J. Locke, his account.....	180 00
	17.	Work on Park, George and Cogswell Streets.....	493 13
	22.	John Kline for Granite.....	904 92
		Cunard & Co. and H. H. Fuller & Co.'s accounts.....	25 95
		J. McDonald and W. F. Reilly.....	123 67
		General Work and cleaning Catch Pits.....	1220 83
		" in all Wards.....	571 59
Nov.	2.	R. Martin & Co. and J. Thompson's accounts.....	14 66
		City Prison for Stone.....	234 86
		General Repairs, several Streets.....	267 81
		F. & A. Robinson, per Contract.....	707 69
		Work on Tower Road.....	892 74
		Transfer to credit of Permanent Pavement account.....	2000 00
	9.	General Work, all Wards.....	86 14
Dec.	12.	" ".....	8 00
	26.	" and keep of horses.....	18 57
Jan.	9.	" and spreading ashes.....	56 76
Feb.	6.	" ".....	91 62
	20.	Levelling Snow.....	269 44
Mar.	6.	Clearing Gratings and removing ashes.....	415 30
	8.	W. & A. Moir, repairing tools.....	1 25
	10.	W. Baker for land to widen street.....	35 00
	15.	McIntosh & McInnis for Lumber.....	41 79
	20.	Levelling Snow, &c.....	298 64
	25.	A. Hemeon, for injuries.....	150 00

Apl.	3.	Paid General Work	\$ 65 48
	8.	Transfer to credit Permanent Pavement account.....	708 27
	17.	General Work	635 59
	26.	L, Manning, hauling Blocks	67 16
	27.	Charities Committe for Work	300 00
		Transfer to credit of Prison for stone.....	980 67
		“ “ Horse account.....	500 00
	30.	General Repairs all Wards.....	737 42
			<hr/>
			<u>\$26,016 14</u>

INTERNAL HEALTH.

Statement of Expenditure for Cleaning Streets, &c., from 1st May 1892, to 30th April, 1893.

1892.			
May	17.	Paid for cleaning Streets and Catch Pits	\$ 987 09
	24.	“ “ “ “ Accounts	1264 41
June	1.	“ “ “ “ Spreading Ashes	931 75
	14.	“ “ “ “ “ “	1229 03
	27.	“ “ “ “ Catch Pits	958 49
July	11.	“ “ “ “ “ “	825 08
	25.	“ “ “ “ “ “	904 95
Aug.	8.	“ “ “ “ “ “	801 07
	19.	Paid W. N. Brown, repairing Water Carts, &c.....	78 45
	22.	Cleaning Pits and general work	769 59
	24.	Water Motor and Expenses	361 46
Sept.	5.	Cleaning Streets and Gutters	872 88
	6.	McDonald & Co., and Mrs. Quin's account	159 50
		W. & A. Moir, for Scrapers	10 64
	20.	T. & A. Robinson, Removing Ashes	139 85
		Spreading Ashes, &c.....	1218 27
Oct.	4.	This amount transferred to Horses account	1603 60
		T. & A. Robinson, per contract	130 50
	5.	Cleaning Streets and Catch Pits	1461 33
		T. & A. Robinson and H. H. Fuller's acct.....	145 17
	17.	Cleaning Streets, Cartage Ashes, &c.....	1136 81
1893.			
April	3.	W. N. Brown, repairing Carts, &c.....	69 90
	17.	Cleaning Streets.....	190 89
	22.	DeWolf, Son & Co., Repairing Waggons	39 65
	26.	Black Rros., and other accounts.....	53 90
		Transfer to Horse account.....	161 80
	29.	Motor at City Wharf, Labor, &c.....	168 69
			<hr/>
			<u>\$16,674 75</u>

REPAIRS CITY PROPERTY.

Statement of Expenditure for Repairs City Property, from
1st May, 1892, to 30th April, 1893.

1892.			
May	17.	Paid Blackadar Bros., Advertising.....	\$ 4 32
June	1.	Cragg Bros., Hardware.....	20 78
	14.	for Copying Deeds.....	33 25
July	11.	H. H. Fuller & Co., their account Hardware.....	3 40
	25.	T. W. Bateman, work at Locks, &c.....	62 45
Aug.	31.	T. Spelman, Caretaker for May.....	100 00
		“ “ June.....	100 00
		“ “ July.....	100 00
		“ “ August.....	100 00
		Geo. Bowser, Caretaker Exhibition Bldg. for May.....	30 33
		“ “ “ June.....	30 33
		“ “ “ July.....	30 33
		“ “ “ August.....	30 33
		Rustic Chairs and Whitewashing.....	79 10
Sept.	6.	John Dunsworth, his account.....	124 24
		McDonald & Co., account.....	89 14
		W. B. Fidler's account.....	44 33
		Other small accounts.....	45 25
	15.	D. S. Johns, Band Stand on Parade.....	100 00
	20.	John Lane, Work on Police Station.....	116 62
		D. Grant, Work at Stables.....	43 19
		W. Judge and others at Exhibition Building.....	61 12
		Cleaning Police Rooms.....	8 50
	30.	T. Spelman, for September.....	100 00
		G. W. Bowser, “.....	30 33
Oct.	5.	N. S. Furniture Co., for Furniture, &c.....	91 75
	31.	G. W. Bowser, for October.....	30 33
		T. Spelman, “.....	100 00
		Cleaning City Hall.....	6 00
Nov.	2.	Stairs, Son & Morrow, account.....	23 20
	14.	Cleaning Police Quarters.....	3 00
Dec.	2.	T. Spelman, for November.....	100 00
		G. Bowser, “.....	30 33
	26.	Removing Safe from old City Hall.....	20 77
		G. W. Bowser, for December.....	30 33
		Thos. Spelman, “.....	100 00
Jany.	31.	G. W. Bowser, for January.....	30 33
		Thos. Spelman, “.....	100 00
Feb.	28.	“ “ for February.....	100 00
		G. W. Bowser, “.....	30 33
Mar.	31.	Thos. Spelman, for March.....	100 00
		G. W. Bowser, “.....	30 33
April	30.	Thos. Spelman, for April.....	100 00
		G. W. Bowser, “.....	30 37
		J. Shand, J. Naylor, and G. W. Wiswell, for appraising.....	60 00

\$2604 41

SEWERAGE.

*Statement of Expenditure for Sewerage from 1st May, 1892, to
30th April, 1893.*

1892.			
May	3.	Paid for work and materials in various streets.....	\$ 3018 59
	10.	Black Bros & Co. for Cement.....	2649 90
	17.	Work on Cornwallis and other streets.....	1999 29
June	1.	" in Maitland Street, &c.....	2031 84
	14.	" " and Cornwallis Streets.....	2689 42
	15.	H. H. Fuller & Co. Hardware.....	232 17
	20.	C. Morton, ploughing Streets.....	30 00
	22.	Cragg Bros. for Cement.....	427 50
	27.	Work on Kaye and Cornwallis Streets.....	2087 00
July	6.	C. C. Lindsay, for Lumber.....	195 40
	11.	Sewers and Catch Pits.....	2514 53
	13.	H. H. Fuller & Co. Hardware.....	357 57
	21.	Freight of Drain Pipe.....	128 00
		" of Cement.....	300 00
	25.	Work in Sewers and Catch Pits.....	2859 60
Aug.	8.	" on various streets.....	1955 50
		Hamilton Pipe Co. for Pipes.....	375 35
		International Brick Co. for Bricks.....	250 00
		Work on Esplanade Sewer, and other work.....	1749 52
		" on Catch Pits and Sewers.....	1090 24
Sept.	5.	Sundry Accounts H. H. Fuller and others.....	546 28
	10.	J. W. McDonald on Contract Esplanade.....	400 00
	14.	James Thomson, Castings.....	74 98
	19.	Work on Maitland and Cornwallis Streets.....	869 90
	20.	H. H. Fuller and Cragg Bros. Accounts.....	245 86
	24.	J. W. McDonald on Contract Esplanade.....	870 00
Oct.	3.	Work on Cornwallis and other Streets.....	907 60
	5.	John Peters and other Accounts.....	392 28
		J. W. McDonald, Esplanade.....	800 00
	17.	Work on Tower Road and Rottenburg Streets.....	1038 40
	19.	H. H. Fuller and other Accounts.....	143 29
	22.	J. W. McDonald on Contract.....	1000 00
	31.	Work on Tower Road and Rottenburg Streets, &c.....	1515 07
Nov.	1.	J. A. Thomson, for Castings.....	15 54
		J. W. McDonald on Esplanade.....	300 00
		P. Walsh and others, Cement, &c.....	288 45
	12.	J. W. McDonald on Esplanade.....	500 00
	15.	Mc'vin & Co. for Cement, and other bills.....	135 87
		J. W. McDonald, Esplanade.....	400 00
	28.	Work at several Sewers and Catch Pits.....	836 68
		Spreading Ashes and Cleaning Pits.....	157 18
Dec.	12.	" ".....	336 09
		General Work on several Streets.....	314 49
	26.	Cleaning Catch Pits, &c.....	130 91
		General Work and Concrete Blocks.....	167 08

1893.			
Jan.	18.	Paid J. W. McDonald on Esplanade	\$ 700 00
		Commissioners Board of Works, six months	500 00
		This amount transferred to credit Horse Account.....	674 84
		International Co for Brick.....	75 25
		P. Walsh & Co., Hardware.....	243 00
		General Work and Concrete Blocks.....	156 56
	13.	A. J. De Sola for Cement.....	2343 69
	26.	Poor Asylum for Concrete Blocks.....	4052 07
		Fader, Fuller & Co., and other Accounts.....	1256 97
		General Work and Concrete Blocks.....	158 26
Feb.	9.	This amount transferred to credit of Streets.....	892 74
	15.	Brookfield Bros and other Accounts.....	1003 15
	20.	General Work and Inverts.....	90 76
		This amount transferred to credit of Horse Account.....	347 03
		Black Bros. & Co., Cement.....	1098 18
		General Work and Accounts.....	311 57
Mar.	4.	Cunningham & Curren, Cement.....	139 88
	6.	Concrete Blocks, &c.....	122 05
	8.	P. Walsh & Co., Cement.....	817 18
		John Kline for Granite.....	602 66
	15.	W. Roche, So'le Leather.....	7 64
	20.	General Work and Concrete.....	57 68
	29.	H. H. Fuller & Co., Account.....	94 00
Apl.	3.	General Work and Concrete Inverts.....	93 74
		A. & W. McKinlay, Stationery.....	73 85
	14.	Freight of Bricks from Bridgetown.....	60 00
	17.	Work on Agricola, Macara and other Streets.....	1107 95
		Freight of Brick from Bridgetown.....	135 00
		Commissioners Pooers Asylum for Inverts, &c.....	499 92
		Freight and Duty Pipes from Glasgow.....	837 37
		" of Bricks and Sand.....	233 16
	27.	Transfer to Ho se account to credit.....	94 23
		John Nowlan, repairing sidewalk.....	25 00
		J. McDonald and W. F. Reilly.....	195 78
			<u>\$58,428 53</u>

FIRE DEPARTMENT.

Statement of Expenditure for Fire Department from 1st May, 1892, to 30th April, 1893.

1892.			
May	11.	Paid Stone and Hamm, Work at Fire Mr. Graves	2 50
		Hyland and Cleave, " ".....	3 00
		Byers and Harris, " ".....	2 75
		Donnelly and others, " ".....	1 50
		Farquhar Bros., Plumbing.....	5 90
		Forsyth & Sutcliffe, for Vitrol.....	49 03
		D. C. Dawson, for Zinc.....	52 80