



CITY OF HALIFAX

COMMISSIONER OF FINANCE

COMMISSIONER OF FINANCE
OFFICE

I 56
716
1894

CIVIC LIBRARY
CITY OF HALIFAX

OCT 7 1970

HALIFAX, NOVA SCOTIA

ANNUAL REPORTS

OF THE

SEVERAL DEPARTMENTS

OF THE

CIVIC GOVERNMENT OF HALIFAX,

NOVA SCOTIA,

FOR THE

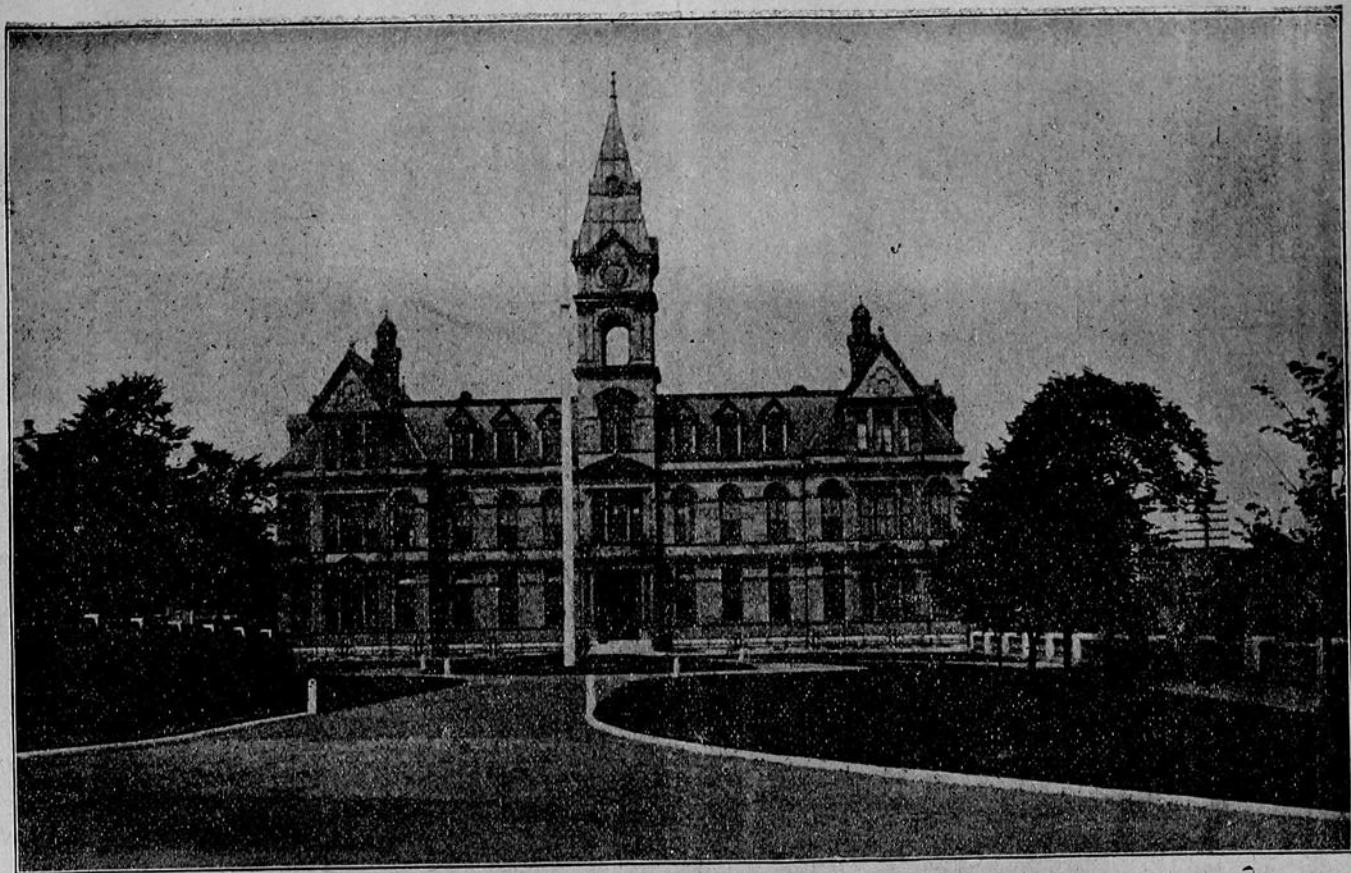
Civic Year, - 1893-4.



HALIFAX, N. S. :

PRINTED BY WILLIAM MACNAB, 3 PRINCE STREET.

1894.





EXTRACT

From Minutes of City Council, 14th Aug., 1894.

Read Annual Report of City Auditor for the Civic Year 1893-4.

Moved by Alderman Foster, seconded by Alderman Mosher, that the same be referred to the Committee on Publication of the Annual Report. Motion passed.

A true Extract.

H. TRENAMAN,
City Clerk.

EXTRACT

From Minutes of City Council, 29th October, 1894.

His Worship the Mayor nominates the following as the Committee on Publication of Annual Report, viz. :—Aldermen Mosher, Dennis, Geldert. On motion, said nominations are confirmed. At a subsequent meeting Alderman Dennis was elected Chairman.

A true Extract.

H. TRENAMAN,
City Clerk.

GOVERNMENT
OF THE
CITY OF HALIFAX,
FOR THE CIVIC YEAR 1893-4.

MAYOR.

MICHAEL E. KEEFE, Esq.

ALDERMEN.

- WARD No. 1.—W. J. STEWART,
T. C. ALLEN,
GEOF. MORROW.
- WARD No. 2.—WILLIAM DENNIS,
H. V. WIER,
W. B. WALLACE.
- WARD No. 3.—THOMAS MITCHELL,
JAS. T. HAMILTON,
PATK. M. DUGGAN.
- WARD No. 4.—JOHN F. RYAN,
E. W. O'DONNELL,
A. HUBLEY.
- WARD No. 5.—MINER T. FOSTER,
WM. MACFATRIDGE,
F. EDEN.
- WARD No. 6.—SAUL MOSHER,
C. W. OUTHIT,
ISAAC CREIGHTON.
-

STIPENDIARY MAGISTRATE.

ROBERT MOTTON, Q. C.

CITY RECORDER.....	W. F. MACCOY, Q. C.
CITY TREASURER	PHILIP THOMPSON.
CITY AUDITOR.....	JOHN A. BELL.
CITY CLERK.....	HENRY TRENAMAN.
CITY COLLECTOR RATES AND TAXES	ROBERT THEAKSTON.
CITY ENGINEER.....	E. W. W. DOANE.
CITY MEDICAL OFFICER.....	THOMAS TRENAMAN, M.D.
CLERK OF WORKS	W. F. REILLY.
CHIEF OF POLICE.....	JOHN O'SULLIVAN.
CARETAKER OF FIRE APPARATUS AND INSPECTOR OF BUILDINGS.....	THOMAS SPELMAN.
CHIEF ASSESSOR.....	S. R. PHELAN.
HEALTH INSPECTOR.....	N. MEAGHER.
SUPERINTENDENT OF STREETS	JOHN MACDONALD.
FOREMAN OF WATER DEPARTMENT	EWEN MORRISON.

ESTIMATES FOR 1893-4.

The Committee of Public Accounts herewith submit, for consideration of the City Council, the Estimate of Expenditures for the Civic year ending 30th April, 1894.

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 "	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 4 Sub-collectors	3400 00
Chief Assessor	1000 00
Assistants, 2 at \$800	1600 00
Assessors (additional)	600 00
Janitor City Hall	800 00
	\$ 20800 00

POLICE DEPARTMENT.

This amount for the current civic year, the details to be afterwards arranged	28000 00
---	----------

ROCKHEAD PRISON.

Governor and Matron	1200 00
Underkeepers and officials	2144 00
Maintenance	2500 00
	5844 00
Less probable income	1000 00
	\$4844 00

BOARD OF WORKS.

Streets, for work and material	19000 00
Internal Health	13000 00
Horses and Drivers	1500 00
Caretaker City Property	1200 00
" Exhibition Buildings	364 00
Fuel for City Hall	750 00
Telephones	300 00
Lighting City Hall	900 00
Street Lighting	17000 00
Insurance	1500 00
Allowance to Commissioners, Board of Works	1000 00
	56514 00

FIRE DEPARTMENT.

Electrician	700 00	
Maintenance Fire Alarm	600 00	
5 Engineers Steam Fire Engines, \$400	2000 00	
Chemical Engineer	600 00	
Engine Companies	1400 00	
Lighting and Fuel	1000 00	
Rent of Division Rooms	200 00	
Rent of Reel Houses	75 00	
Incidental Expenses	1800 00	
Keepers of Engine Houses	970 00	
Repairs	1000 00	
Maintenance 23 Horses	3000 00	
Drivers' wages, etc.	7000 00	
		\$ 20345 00

MISCELLANEOUS.

Printing and Stationery	1400 00	
Interest on Common Commutation Fund	400 00	
Contingent account	2000 00	
		3800 00

LESS PROBABLE INCOME.

Liquor Licenses	10000 00	
Hacks, Trucks and other Licenses	3000 00	
Fines and Fees, Police and City Courts	4600 00	
City Marshal's Fees	803 00	
Dog Tax	500 00	
Rents City Property	1400 00	
Current Interest	4000 00	
		24303 00

\$110000 00

EXTRA ASSESSMENTS UNDER SPECIAL ACTS.

County of Halifax	10000 00
Poor's Asylum	18000 00
Public Schools	88500 00
Public Gardens and the Common	4000 00
Point Pleasant Park	2000 00
Citizens' Library	1600 00
Halifax Dispensary and Morgue	750 00
" School for Blind	375 00
" School for Deaf and Dumb	300 00
" Industrial School for Boys	1600 00
" " " omitted 1891-92	400 00
" St. Patrick's Reformatory for Boys	1600 00
" " " omitted 1891-92	400 00
Infants' Home, Tower Road	300 00
" " Brunswick Street	300 00
Truants under Compulsory School Act	1000 00
Dalhousie College	500 00
County Rifle Association	1 00

Insurance of Firemen	1000 00	
Board of Health for Maintenance	4000 00	
This amount to meet over-expenditure	3100 00	
" " " "	2464 79	
Cost of Repairs, etc., at Hospital for Infectious Diseases	1947 00	
Revisors' Electoral Lists	200 00	
Board of Appeals	300 00	
One-fifth loan to Gardens (\$5000) 4th year	1000 00	
Int. one year on \$2000 at 4 p. c.	80 00	
One-half annual subsidy to Dry Dock	5000 00	
One-fifth loan for Fire Purposes (\$12000), Act 15th April, 1890 (3rd year)	2400 00	
Interest on balance \$7200, 1 year at 4 p. c.	288 00	
One-fifth Exhibition Loans Act 1891, \$15698 (2nd year)	3140 00	
Interest 1 year on \$12558 at 5 p. c.	628 00	
One-fifteenth loan for County of \$15000	1000 00	
Interest on whole amount 1 year and 3 months at 4½ p. c.	1231 00	
One-fifth loan for new engine, etc., \$15000	3000 00	
Interest on whole, 1 year and 5 months at 5 p. c.	1062 00	
		\$163466 79
Int. on old Funded Debt, \$24000, N. S. Cy., at 5 p. c.	1284 79	
Old Sewerage Debentures, \$110,000, D. C., at 6 p. c.	6600 00	
Public Gardens " 15,000, " "	900 00	
Exhibition Building " 20,000, " "	1200 00	
		9984 79

CONSOLIDATED STOCK.

\$715,500 at 5 p. c.	35,750 00	
674,600 at 4½ p. c.	30,352 00	
231,400 at 4 p. c.	9,256 00	
	75,358 00	
Less this amt. charged to Water Dept., interest on \$650,000 at different rates	30,015 09	
	45343 00	
Special Loan Act, '82, \$100,000, at 5 p. c.	5000 00	
Sinking Fund on " "	3000 00	
Interest on new loans, '92, to 30th April, '94	10663 00	
	64006 00	
	\$347457 58	
Add 2½ p. c. for collection	8686 44	
	\$356144 02	

Respectfully submitted,

WILLIAM DENNIS, *Chairman.*
J. A. BELL, *City Auditor.*

HALIFAX, 27th Dec., 1892.

CITY AUDITOR'S REPORT.

OFFICE OF CITY AUDITOR,

HALIFAX, *12th July, 1894.*

Sir,—I have the honor to submit to your Worship and the City Council a statement showing the financial position of the City at the close of the civic year 1893-94, that is to say on 30th April, 1894.

By the schedule on page 217 of the last annual report, it will be seen that the total amount of the civic funded debt on 30 April, 1893, was \$2,458,611,98. This amount represented the total civic liability at that date for general civic purposes, the water supply, and the public schools. It included also a sum of \$20,000 for permanent paving, which had been entered twice in the debenture book by mistake and must be deducted. The exact amount was \$2,438,611,98.

Between 30th April, 1893, and 30th April, 1894, several additions were made to our civic funded debt, chiefly for sewerage, water extension, and permanent pavement; the commissioners of schools have also added to their funded debt during the past year \$22,256. The total amount of our civic funded liability stands at the present time at \$2,684,666. I wish it to be distinctly understood that the sum just named embraces every item of our civic funded debt, because as I have more than once mentioned before, it is not always easy to tell from the civic reports of other cities what the actual liabilities are; part of the funded debt being sometimes shown in one place and part in another.

As our own funded debt has now grown to very considerable dimensions, under the general name of consolidated debt and questions are not unfrequently asked by what means so large an amount of indebtedness has been accumulated, it may not be uninteresting to give in detail the various steps in the gradual progress. In the following statement, the first item—which forms the nucleus of our funded debt—was borrowed by the commissioners of streets and sewers in 1831, ten years before the city was incorporated. The amount, nine thousand pounds, old Nova Scotia

currency, was used in cutting down Granville, Barrington and Argyle Streets,, between Duke and Buckingham Streets, and in the construction of large stone sewers in the principal streets running east and west, several of which sewers are still in existence. The commissioners at the time were Hon. H. H. Cogswell, Hon. Joseph Allison, Messrs. George N. Russell, James Tremain and James H. Tidmarsh.

Memo showing chief constituent parts of funded debt, 30th April, 1894.

Old street bonds, 1831.....	\$ 35,040 00
Old sidewalks bonds, 1861.....	46,881 52
Old fundad debt, streets, etc.....	23,359 98
Engine Houses.....	24,706 00
Repairs City property.....	5,000 00
Extension Queen Street.....	5,000 00
Provincial Hospital.....	36,000 00
Rockhead Prison and Grounds.....	43,900 00
Fire alarm System.....	8,000 00
Hospital for Infectious Diseases.....	10,000 00
Poor Asylum and Hospital.....	29,394 00
Extension Lockman Street.....	128,880 00
Exhibition buildings.....	20,000 00
Public Gardens and Fencing.....	16,500 00
Fencing South Common, Letson's Field.....	1,500 00
Commissioners Public Schools, Old Debt.....	9,800 00
Old City Rates, Funded at Different Times.....	144,000 00
Fencing and Improving Parade.....	9,000 00
Fencing and Improving Mulgrave Park.....	2,000 00
Subsidy to Cotton Factory.....	9,000 00
County of Halifax for Arrears, etc.....	22,500 00
Local Government in Settlement Poor's Asylum. etc.....	23,600 00
New Poor's Asylum, Finishing, etc.....	25,000 00
City Hall and Site, etc.....	157,500 00
Fire Department—Steam Fire Engines, etc.....	10,000 00
Sewerage Old and New.....	428,000 00
Permanent Pavement.....	120,000 00
Widening Campbell Road.....	2,800 00
Land and Buildings West and Maynard Streets.....	4,500 00
Widening Maitland Street.....	6,000 00
Horses, Carts and Harness, etc.....	3,100 00
Public Square, Market Place.....	4,000 00
Widening Cogswell Street.....	600 00
Subsidies to Dry Dock, 4 at \$5,000.....	20,000 00
Internal Health Deficiency.....	2,000 00
Public Schools per Commissioners Reports.....	253,400 00
Water Works.....	976,906 48

In accordance with previous notice, two sums maturing in July 1894, one for \$2,400, old funded debt, and another for \$46,000

water debentures, both old currency, and both paying $5\frac{1}{2}$ and 6 per cent. interest, are now about being renewed at $4\frac{1}{2}$ per cent. as consolidated debt. The next amount falling due will be \$25,000 of water debentures, maturing July 1, 1895.

In the last annual report some mention was made of the property owned by the City which ought not to be forgotten as an offset to our public debt, and it has been more than once suggested that some valuation of such property should be made and placed on record, though of course, for obvious reasons, such a valuation could hardly be considered as much more than a fair approximation. I am in a position, however, to say that the city assessors in their next annual assessment—soon now to be made—will bear the matter in mind and will endeavor to make an appraisal according to their best judgment.

Among the most important duties intrusted to the Civic Government, it will be admitted, is the collection of the city taxes. The city collector has handed me the following memorandum of taxes, water and sewerage rates, collected in his office from 1st May, 1893, to 1st May, 1894:

1890-91	3,494 13
1891-92	23,007 96
1892-93	37,576 74
1893-94	264,762 12
	<hr/>
Water Rates	\$328,840 95
Sewerage Rates	65,259 43
Sidewalks do	12,741 53
	1,165 62
	<hr/>
	\$408,007 53

By comparison of the foregoing with the figures given in the last annual report, page 15 and 16, it will be seen that the proportion of taxes uncollected is very small. For instance, the total amount assessed for city taxes, exclusive of water or sewerage rates, in 1890 was \$290,000, of which there remained uncollected on 1st May, 1893, including a few hundreds for poll tax, \$3,767.43. On 1st May 1894 the total balance uncollected was \$1,720 43 and of this balance more than three-fourths was poll tax, which in consequence of no longer carrying with it the privilege of voting at civic elections may be considered uncollectable. The assessment for 1891-92 was \$314,445.00 of which there remained still due on 1st May, 1893, \$25,467.00. On 1st May 1894 this balance had been reduced to

\$2,379.03 The assessment for 1892-93 was \$325,507, of which the uncollected balance on 1st May, 1893, was \$70,466.28. On 1st May, 1894, the total amount uncollected was \$32,889.54. As a considerable part—about one-fourth—of the annual assessment is for personal property, which is not covered by the lien law, and as the lien law itself, though invaluable as a security, does not take effect until after the lapse of two years it is evident from the results just shown that the collection of our taxes is not accomplished without some effort and diligence on the part of the officials charged with that department of civic work. As a matter of fact, a proportion of something like ninety per cent. of the taxes is collected before the lien law becomes operative.

The city assessors have returned the following valuations per assessment for 1894-5:

Ward.	Real.	Personal.	Total.	Amount assessed.
1	2,653,350	698,700	3,352,050	47,912.64
2	4,275,350	1,464,250	5,739,600	82,842.47
3	3,427,900	1,590,200	5,318,100	75,973.48
4	1,740,450	392,500	2,132,950	30,464.46
5	2,361,250	331,500	2,692,750	38,428.72
6	1,337,510	226,500	1,564,010	22,319.17
	\$15,795,810	\$5,003,650	\$20,799,460	\$297,940.94
Assessable banking capital equal to			2,152,777	31,000.00
			\$22,952,237	\$338,940.94
Rate per centum:				
City		0.96		
County		0.05		
School		0.43		
\$1.44				

Though the returns of the assessors do not indicate a very rapid increase in the valuations of assessable property, it is gratifying to note—the mode of assessment being the same in each year—that the returns for 1894-95 are about \$600,000 in advance of the returns for the year previous, and over \$1,100,000 in advance of the valuations in 1892-3. Judging from the present activity in the building line, it is not improbable that the next assessment will show a still further improvement. The rate per centum for 1894-5 is \$1.44.

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, 1893, to 30th April, 1894.*

1893.				
June 1.	Paid Mayor and others for	May	.....	1687 48
July 1.	“ “	June	.....	1687 48
Aug. 1.	“ “	July	.....	1687 48
Sept. 1.	“ “	August	.....	1687 48
Oct. 1.	“ “	September	.....	1687 48
Nov. 1.	“ “	October	.....	1687 48
Dec. 1.	“ “	November	.....	1687 48
1894.				
Jan. 1.	“ “	December	.....	1687 48
Feb. 1.	“ “	January	.....	1687 48
Mar. 1.	“ “	February	.....	1687 48
Apr. 1.	“ “	March	.....	1687 48
30.	“ “	April	.....	1687 48
				\$20,249 76

POLICE DEPARTMENT.*Statement of Expenditure for Police Department from 1st May, 1893, to 30th April, 1894.*

1893.				
June 1.	Paid Marshals and men for	May 1893	.....	1989 81
		J. W. McDonald 1 month annuity	.....	33 33
July 1.	Chief and men for	June 1893	.....	1994 78
		J. W. McDonald 1 month	.....	33 33
Aug. 1.	Chief and men for	July	.....	1964 80
		J. W. McDonald 1 month	.....	33 33
Sept. 1.	Chief and men for	August	.....	1967 82
Oct. 1.	“ “	September	.....	1991 46
Nov. 1.	“ “	“ “	.....	1991 46
		Clothing 6 months	.....	880 00
		J. W. McDonald 3 months	.....	100 00
		Patrick Dee, Policeman	.....	8 00
		Gordon & Keith, Furnishing Chief's room	.....	218 50
		Pay Sheet for November	.....	1994 80
Dec. I.				
1894.				
Jan. 1.	“ “	December	.....	2006 46
	Henry Inglis for	Cloth	.....	10 00

Feb. 1.	Paid	Pay Sheet for January.....	2006 46
		J. W. McDonald 3 months	100 00
Mar. 1.		Pay Sheet for February	1969 80
		D. A. Gillis for Clothes Torn.....	6 00
April 1.		Pay Sheet for March	1969 80
30.		Instruction Books and Bandages.....	20 00
			<u>\$23,289 94</u>

STREETS.

Statement of Expenditure for Streets from 1st May, 1893, to 30th April, 1894.

1893.			
May 15.	Paid for	General Repairs on Streets	169 09
29.	"	" " "	57 66
June 12.	"	" " "	90 94
19.		Black Bros. and other accounts.....	3 05
		C. Annand, Advertising.....	3 71
24.		John Kline for Granite.....	76 67
		Charities Committee, Concrete Gutters.....	257 50
26.		For General Work	206 75
30.		Poor Relief Association for Stone.....	1000 00
July 11.		Building Culverts and Repairs.....	486 17
		Black Bros. and other accounts.....	50 99
13.		Poor Relief Association, Stone.....	1000 00
22.		Transfer to Horse account.....	6 00
24.		General Work and Repairs.....	646 67
31.		J. McDonald and W. F. Reilly	123 67
Aug. 7.		General Work in all Wards.....	696 44
8.		Black Bros. Hardware	27 50
19.		J. A. Thompson Crossing Plates.....	22 58
21.		General Work all Wards	795 87
22.		Transfer to Sewerage account.....	38 58
		" to Permanent Pavement account.....	25 12
31.		J. McDonald and W. F. Reilly.....	123 67
		Sundry Transfers	132 08
Sept. 4.		Work in all Wards.....	918 25
14.		5th and last instalment of loan from Sir. W. Young.....	300 00
28.		Work in all Wards	1263 63
30.		J. McDonald and W. F. Reilly.....	123 67
		Transfer to Horse account.....	4 00
		" Pavement account.....	11 76
Oct. 5.		John Kline for Granite Curbing.....	483 03
		Transfer to Sewerage account	180 68
		General Work in all Wards.....	1362 08
11.		Black Bros. and other accounts	6 65
16.		General Work in all Wards.....	1124 91
30.		" " "	879 05

Nov.	8.	Paid John O'Connell, Shoeing.....	1 25
	9.	A. I. McNutt account for September.....	3 50
	13.	General Work in all Wards.....	440 39
		Poor's Asylum for Concrete Conductors.....	21 00
	27.	General Work and keep of Horses.....	149 26
Dec.	11.	“ in Wards 2, 4 and 6.....	110 77
	25.	Laying Concrete Conductors.....	16 15
1894.			
Jan.	4.	John Kline for Stone.....	124 91
	8.	Shovelling Snow etc.....	8 30
	22.	“ etc.....	193 48
	26.	R. Martin & Co. and other accounts.....	4 05
Feb.	1.	J. McDonald and W. F. Reilly.....	123 67
		Poor's Asylum for Blocks.....	12 60
	2.	Brookfield Bros. for Lumber.....	6 00
	5.	Clearing Snow, etc.....	255 79
	14.	Blackadar Bros. for Printing Labour Lists.....	12 40
	19.	Clearing Snow, etc.....	128 03
Mar.	5.	“ “.....	163 15
	19.	“ “ and Gratings.....	291 55
	31.	W. F. Reilly and John McDonald.....	123 67
April	2.	General Work and Clearing Streets.....	66 14
		Rockhead Prison for Broken Stone.....	252 35
	12.	Black Bros. and other accounts.....	18 65
	16.	Clearing Streets and Gratings, etc.....	508 09
	21.	Sewerage account for Material.....	95 57
	24.	City Recorder, Expenses to Ottawa.....	200 00
	30.	W. Yeaden for Granite and Poor's Asylum account.....	285 03
		W. Reilly and J. McDonald.....	123 67
		Rockhead Prison for Broken Stone.....	830 00
		Brookfield Bros. and other accounts.....	12 47
			<u>\$17,270 91</u>

INTERNAL HEALTH.

Statement of Expenditure for Cleaning Streets, etc., from 1st May 1893, to 30th April, 1894.

1893.			
May	1.	Paid Labor for cleaning Catch Pits, etc.....	208 08
	15.	“ “ “ and Streets.....	102 47
June	6.	Cragg Bros. & Co., for Brooms.....	9 50
	12.	Cleaning Streets.....	433 16
	17.	Peter Kiddy, removing Ashes.....	117 00
	19.	A. J. McNutt, Cleaning.....	143 11
	26.	Cleaning and Watering Streets.....	540 11

July 3.	Paid P. Kiddy, removing Ashes	119 05
11.	" " "	117 00
	Cleaning Streets and Catch Pits	573 71
22.	Transfer to Horse account	835 80
24.	Cleaning Streets and Catch Pits	480 86
29.	P. Kiddy, removing Ashes	117 00
Aug. 7.	General Work Streets and Catch Pits	603 38
8.	George Thomson and other accounts	116 53
26.	P. Kiddy, removing Ashes	117 00
	Transfer to Horses and Drivers account	388 80
	Cleaning Streets and Catch Pits	571 59
	Transfer to Horse account	571 00
Sept. 4.	Cleaning and Watering Streets	623 71
9.	P. Kiddy, removing Ashes	117 00
12.	W. Judge and R. Martin's accounts	24 00
18.	Cleaning and Watering Streets	480 24
23.	P. Kiddy, removing Ashes	117 00
	" " " omitted in August	117 00
30.	Transfer to Horse account	440 80
Oct. 2.	Cleaning Streets and Catch Pits	495 95
9.	P. Kiddy, removing Ashes	117 00
11.	W. N. Brown, repairing Carts, and other accounts	60 50
	Spreading Ashes on Dump, etc.	477 78
21.	P. Kiddy, removing Ashes	117 00
30.	Cleaning Streets and Catch Pits	502 85
Nov. 8.	G. Thomson, Brushes for Sweeper	6 00
	P. Kiddy, removing Ashes	117 00
13.	Cleaning Streets and Catch Pits	374 10
18.	P. Kiddy, removing Ashes	58 50
27.	Cleaning Streets and removing Ashes	123 88
Dec. 11.	P. Kiddy, balance of Contract	149 50
	Spreading Ashes on Dump	118 34
24.	Longard Bros. for Valve Pump	9 50
	Spreading Ashes	37 40
1894.		
Jan. 8.	Cleaning Catch Pits, etc	24 68
22.	Spreading Ashes on Dump, etc	22 00
Feb. 5.	" " "	23 00
14.	Printing and Advertising	12 25
19.	Spreading Ashes	27 00
Mar. 2.	Transfer to Cr. of Horse account	800 00
19.	Spreading Ashes	24 00
	" " "	23 00
April 2.	" " "	23 00
16.	" " "	28 00

 \$11,857 13

REPAIRS OF CITY PROPERTY.

*Statement of Expenditure for Repairs of City Property from 1st
May, 1893, to 30 April, 1894.*

1893.			
June 1.	Paid Halifax Furnishing Co., Desks, etc	47	15
12.	Repairing Window in Police Cells.....	5	10
July 11.	Black Bros. and other accounts.....	20	66
Aug. 31.	Work at Drain Exhibition Building.....	26	70
	" Exhibition Building.....	11	50
Sept. 18.	" on Drain, Exhibition Building.....	89	48
	Work taking down Fish Market Building.....	54	62
30.	Transfer to Cr. of Sewerage for Material.....	59	73
Oct. 2.	Repairing Furnace, etc.....	39	10
11.	W. Foster for Work, and Black Bros. account.....	495	09
16.	Putting in Coal at the City Hall.....	34	12
	G. J. Harris, Plumbing at Exhibition Hall.....	60	00
	Repairing Water Closet, ".....	16	12
Nov. 4.	J. A. Thomson, Castings, etc.....	11	80
	Black Bros. and other accounts.....	144	69
	Work at Exhibition Building.....	5	00
	G. J. Harris, Plumbing.....	60	00
	Removing Ashes City Hall.....	2	00
	G. J. Harris, Balance of Contract.....	74	00
	McDonald & Co., and others for Work.....	256	11
20.	Cost of Fence at Fish Market.....	29	20
25.	Clearing Snow and putting in Coal.....	20	72
1894.			
Jany. 8.	Clearing Parade Steps.....	4	52
	John McIntosh, Work on Exhibition Building.....	1013	42
	W. Foster, J. E. M. Taylor, and Dewolf & Co. account.....	110	95
22.	Removing Ashes City Hall.....	3	35
Feb. 2.	Brookfield Bros. Lumber.....	16	37
5.	Putting in Coal, City Hall.....	8	80
	Electric fixtures, etc., W. Shephard.....	78	38
Mar. 14.	Buckley Bros. for Seed.....	10	36
16.	D. Roche, Painting Exhibition Hall.....	75	00
April 12.	Repairing Carts and Painting.....	72	70
		2,956	74
	Caretaker of City Property, Thos. Spelman, for 12 months.....	1200	00
	Caretaker of Exhibition Bulding, G. W. Bowser, for 12 months.....	363	96
		1563	96
		\$4,520	70

SEWERAGE ACCOUNT.

Statement of Expenditure for Sewerage from 1st May, 1893, to
30th April, 1894.

1893.		
May 10.	Paid for Sewers in several Streets	1895 17
22.	C. B. Lindsay, for Lumber	161 45
29.	General work on Sewers	2081 43
June 1.	J. McDonald and W. F. Reilly	123 67
3.	H. H. Fuller & Co., Hardware, etc.	388 52
6.	Cragg Bros. and other accounts	33 50
8.	A. J. McNutt & Co. and other accounts ..	30 10
12.	Sewer work in Gottingen and Granville Streets	2507 74
16.	Black Bros. & Co., Hardware, etc.	493 68
17.	C. Annand, Advertising	7 68
19.	Blackadar Bros., "	22 46
26.	Sewer work on Granville and other streets	2284 87
	Estate W. M. Harrington, rent of Wharf	100 00
30.	J. McDonald and W. F. Reilly	123 67
July 10.	Sewer on Kempt Road, etc.	2515 54
	C. B. Lindsay, for Lumber	6 75
14.	Black Bros. for Cement, etc.	3525 00
	" Hardware, etc.	573 49
22.	Transfer to Horse account	161 98
24.	Sewer on Kempt Road and DeWolf's Wharf	2531 19
26.	Black Bros. for Cement	2890 50
31.	W. Ellis on account of Contract	100 00
Aug. 2.	Black Bros. for Cement, etc.	2930 45
3.	H. Heckler, rent of Wharf	100 00
4.	Hyde & Co., for Drain Pipes	825 60
7.	Sewers in Sackville and other streets	2956 86
8.	Black Bros and other accounts	567 66
12.	J. A. Thomson, for Castings	28 38
14.	Transfer to Horse account	26 80
19.	J. B. Lindsay, Lumber and Freight	96 00
	General work on Sewers and Catch Pits	2509 20
24.	James Fredas for Gravel	130 49
	Outlet at Prince Street, etc.	130 50
29.	Black Bros. for Cement	1057 50
30.	James Freda for Sand	120 72
	Transfer to Horse account	134 00
Sept. 2.	James Freda, Sand and Gravel	103 95
4.	Work on Sewers Kempt Road, etc.	2377 09
9.	J. A. Thomson, Castings	35 50
11.	James Freda for Gravel	116 73
12.	Black Bros. and other accounts	523 63
	Work on Kempt Road Sewer, etc.	2231 65
23.	J. A. Thomson for Castings	28 72

Sept 26.	Paid James Freda, Sand and Gravel	125 43
Oct. 3.	W. P. Morrison and A. Pickering	50 00
5.	John Kline for Manholes, etc.....	316 00
6.	C. C. Church for Sand.....	45 00
9.	F. W. W. Doane, Trip to Chicago	50 00
11.	Black Bros. and others, Dynamite, etc	617 83
16.	Sewers in Bedford Row and other Streets	1262 69
27.	James Freda, Sand and Gravel.....	110 99
31.	W. F. Reilly and J. McDonald	123 67
	Morrison and Pickering for October.....	50 00
	General work and Catch Pits	1025 21
	Transfer to Cr. Horse account	99 60
	Sewers in Sackville and Gottingen Streets, etc.....	1978 15
Nov. 9.	Ingersoll Co. for Boiler and Drills, etc.....	595 75
11.	J. A. Thomson for Castings	57 72
13.	Outlet at Prince Street, and Sewers.....	759 64
	W. Ellis, Contract for Sewer ; and Freda for Sand.....	534 10
24.	James Freda, Sand and Gravel	114 90
	Poor's Asylum, Concrete Blocks	449 98
27.	General work, repairs, etc.....	405 92
	Brookfield Bros. and other accounts.....	313 44
Dec. 6.	J. A. Thomson for Castings.....	10 98
11.	General work and Concrete Blocks.....	79 65
	W. Ellis and others, Outlet at DeWolf's wharf.....	432 23
16.	Witnesses Lieut. Pollet vs. City	3 00
25.	General work and Concrete Blocks	68 58
	Morrison and Pickering.....	50 00
1894.		
Jan. 4.	John Kline for Manhole Tops	150 00
8.	International Brick Co. for Bricks.....	76 81
	Poor's Asylum, Concrete Blocks	30 65
22.	" " "	39 06
26.	Black Bros. and other accounts.....	43 15
Feb. 1.	Poor's Asylum, Concrete Blocks	210 54
2.	Brookfield Bros., Crook Drain Pipes, etc	104 11
5.	General work and Concrete Blocks	82 88
14.	H. Heckler for rent, and Longard Bros.' account.....	113 17
19.	General work and Blocks.....	53 31
28.	J. McDonald and W. F. Reilly	123 67
Mar. 5.	General work and Concrete Blocks	74 96
14.	Black Bros., Hardware, etc.....	58 45
19.	General work and Concrete Blocks.....	52 00
April 2.	" " "	152 49
12.	Poor's Asylum for " "	257 86
16.	General work and " "	119 36
26.	James Freda for Sand.....	50 40
27.	H. Heckler, rent of Wharf.....	100 00
	Poor's Asylum, Concrete Blocks	250 46
30.	Brookfield Bros. and other accounts.....	81 11

\$51,494 72

PERMANENT PAVEMENT.

Statement of Expenditure on Paving Account from 1st May, 1893, to 30 April, 1894.

1893.			
May 20.	Paid A. Nicholson for Stone	247	57
	For Quarrying Stone	259	81
29.	Work at Crusher.....	146	53
June 17.	C Annand, Advertising.....	2	02
	Blackadar Bros. Advertising	3	24
	John Kline for Stone.....	974	12
	Work at Crusher.....	45	93
	A. Nicholson for Stone, etc.....	441	71
	H. H. Fuller & Co., Cunard & Co., and other accounts.....	491	86
26.	Work at Crusher	17	00
July 6.	John Kline for Granite	4000	00
10.	J. A. Thomson for castings	28	66
	Work at Crusher.....	247	61
11.	S. Cunard & Co., and other accounts	31	56
21.	Wm. Yeaden for Granite.....	500	00
24.	Work on Brunswick Street, etc.....	969	52
	A. J. Nicholson for Stone	45	60
Aug. 4.	Freight on Drain Tiles.....	22	72
	T. Hyde & Co., for Drain Tiles.....	274	50
7.	Curbing Park St., and Sidewalks, etc	1027	61
8.	Black Bros. and other accounts	90	71
	J. A. Thomson, Castings.....	18	10
14.	Transfer to Cr. of Horses account.....	13	20
19.	Wm. Yeaden for Granite.....	798	80
	Crossings and Curblings	786	34
	A. Nickerson, Freight on Granite.....	20	00
	Transfer to Cr. of Streets and other accounts	69	39
Sept. 4.	Work on Inglis and other Streets.....	1081	05
9.	H. Surette, Granite Curbing	322	00
2.	Black Bros. and other accounts	71	40
21.	Work on Inglis and other Streets	1209	94
23.	J. A. Thomson, Castings	29	24
30.	Transfer to Cr. of Horses account	45	20
	“ “ Sewerage account.....	159	10
Oct. 2.	Work on Inglis, Granville, and Hollis Streets.....	832	81
9.	City Engineer, Trip to Chicago	50	00
11.	S. Cunard & Co., for Coal.....	24	20
16.	Curbing in Inglis, Granville, and Cogswell Streets.....	1430	12
30.	“ Sackville and Inglis Streets.....	1179	51
Nov. 8.	Black Bros. and other accounts.....	155	39
11.	J. A. Thomson, for Castings.....	415	48
13.	Curblings and Crossings, Granville Street, etc.....	522	75
14.	G. Harney, Contract for Hauling Stone.....	174	00

Nov. 15.	Paid John Kline, Contract for Stone	3000 00
27.	Curbing and General Work	289 90
Dec. 1.	J. McDonald and W. F. Reilly	123 67
	W. P. Thomson and A. Pickering	50 00
	J. A. Thomson, Castings	12 98
11.	General Work, various Streets	111 80
13.	Cunard & Co., Coal and other Bills	78 31
25.	Work at Crusher	110 03
30.	J. McDonald and W. F. Reilly	123 67
1894.		
Jan. 2.	A. W. Yeaden for Granite	624 72
8.	Work at Crusher	122 28
10.	John Kline, Balance of Contract	649 36
22.	Hauling Stone to Crusher	87 20
26.	A. Grant, for Lumber	14 31
Feb. 2.	Brookfield Bros. for Lumber	6 27
5.	General Work and Hauling Stone	83 95
14.	J. A. Hillis and other accounts	40 80
19.	General Work and Hauling Stone	101 20
Mar. 5.	General Work and Repairing, etc	57 25
14.	Vacuum Oil Co., for Oil	27 91
19.	General Work, Repairing, etc	53 00
26.	Garden Commissioners for Rent	100 00
April 2.	General Work, Repairing, etc	53 00
12.	Black Bros. and other accounts	10 80
16.	General Work	53 00
	Transfer for Overdrawn in 1892-93	885 70
		\$26,147 50

FIRE DEPARTMENT.

Statement of Expenditure for Fire Department from 1st May, 1893, to 30th April, 1894.

1893.		
May 15.	Paid E. Power for Work at Fire Alarm	5 25
	R Stone and others Repairing Wires	6 00
	DeYoung and others, Work at Fires	2 00
	C. Graves, Cab Hire	4 00
	Maltis and Walsh, Work at Fires	7 38
31.	Telephones at E. House, 6 months	105 00
	E. Ead, Driving Chemical Engine	4 27
	Thos. Rockett, Cab Hire	4 00
16.	Drivers Steam Fire Engines	243 34
	Ead and Power, Work at Engine House	3 00
	W. B. Fidler, " "	21 52
June 1.	Wages of Drivers	282 27
	Janitors, Engineers, etc	358 30

June 1.	Paid John Starr & Son. for Wire.....	28 28
5.	Gamewell for Telegraph Tappers.....	50 00
	N. Quirk, Driving Chemical Engine.....	6 00
	D. McLeod, Horse Shoeing.....	8 97
12.	Drivers Wages.....	288 00
	Wm. Jordan, Shoeing.....	5 63
	W. Foley, work at Islesville Engine House.....	26 00
	Black Bros. Hardware.....	22 07
26.	J. A. Chipman & Co., Beans.....	58 50
28.	W. N. Brown, Brooms.....	1 00
	W. E. Hyde, for Oats.....	127 09
29.	William Roche, Coal.....	3 15
	H. H. Fuller & Co., Cotton Waste, etc.....	12 41
	Thomas & Co., Soap, Soda, etc.....	23 72
	Cragg Bros. Emery Clotn, etc.....	17 43
	John Starr & Son., Wire.....	11 94
	J. J. Murphy, Duties, etc., for Gongs.....	58 00
	J. A. Wright & Co., Polishing Paste.....	20 00
	Forsyth, Sutcliffe & Co., Sponges.....	23 60
	J. Hubley & Sons. for Rent.....	87 50
	Wm. O'Brien, for Horse.....	150 00
	William Walsh, Work at Fire.....	6 75
	Drivers' Wages.....	288 00
July 2.	G. J. Harris, Plumbing.....	3 00
	H. H. Fuller & Co., Axes, etc.....	15 50
	G. Driscoll, Truckage, etc.....	4 00
8.	H. B. Fiddler, Work at Islesville, E. H.....	117 63
	J. T. Murphy, Pay Sheet.....	324 98
	J. A. Chipman & Co., Hay.....	151 00
	W. Jordan, Horse Shoeing.....	6 53
	D. McLeod, ".....	9 71
	George Saxton and others.....	24 99
14.	Jas. Murphy and others, Wages.....	288 00
28.	" " " ".....	288 00
31.	J. T. Murphy, Pay Sheet.....	324 98
	C. McCarthy, Work at Fire.....	2 00
Aug. 10.	J. E. Wilson, Work at Ladder House.....	2 10
	No. 1 Division Room Rent.....	25 00
	No. 2 " " " ".....	25 00
	Hx. Gas Co., Gas for Engine Houses.....	162 20
	Martin, Young & Co., Painting, etc.....	147 14
	J. N. Chipman & Co., Hay and Oats.....	561 36
	N. S. Telephone & Co., Ladder House.....	8 35
	W. H. Brown, repairing Wheels.....	26 00
	Drivers' Wages.....	288 00
	Blackadar Bros., Advertising.....	4 80
11.	Wm. Judge, Whitewashing.....	130 22
	A. Gunn & Co., Feed.....	48 00
	John Starr & Son, Insulators.....	10 14
	Forsyth, Sutcliffe & Co., Sulp. Acid.....	8 21
	Union Axe Co., 6 months.....	75 00
	Forsyth, Sutcliffe & Co., Bluestone.....	38 93
	Bentley & Flemming, Oregon Pine.....	76 94
	John O'Toole and others, Work at Fire.....	12 00
	Axe and Ladder Co.....	6 00

Aug. 11.	Paid Hose Men No. 4 Engine	14 00
	John Foley, Work at Engine House.....	18 75
	W. H. Isnor, Board of Horse.....	15 30
	No. 4 Division Rent.....	25 00
	Black Bros. and others, Stoppers, etc.....	1 60
	John O'Connell, Horse Shoeing.....	35 54
	DeWolf, Son & Co., repairing Waggon.....	28 05
	D. McLeod, Horse Shoeing	4 76
19.	W. W. Jordan, ".....	7 50
25.	Drivers' Wages	288 00
	No. 5 Division, Work at Fires.....	7 50
	J. T. Murphy, Freight of Gongs	14 14
	C. McCarthy, Work at Fire.....	5 75
Sept. 11.	A. Stephen & Son, Chairs, etc	7 80
	McDonald & Co., Fitting Gongs	136 02
	Cragg Bros & Co., Hardware.....	74 10
	John Dunn, Work at Fire.....	9 46
	J. J. Murphy, Pay Sheet	335 98
	John McDonald, Cab Hire.....	2 00
	E. Power and others, Work at Fire.....	4 50
	Power & Co., Work at Engine Houses.....	221 55
	A. Stephen & Son., Beds, etc	21 20
	Drivers of Steam Engines.....	288 00
	J. H. Holland, Alarm Cards.....	8 75
	" Blinds and Shades	17 60
	W. A. Moir, Brass Work, etc	139 53
	John Foley, Work at Ladder House	6 05
18.	Wm. Brown, for Brooms.....	1 50
	R. Martin Co., Harness Work.....	67 65
	Mrs. Ainsley, Cab Hire.....	5 00
	J. J. Pock, Lumber, etc	54 95
	Telephone Co., for Rent.....	9 70
	Asten Bros. for Oil	13 75
	E. Whelan, Rent of Wheel House.....	25 00
	T. W. Bateman, repairing Locks	26 50
	W. Judge and others, small bills	4 87
	Wm. Brown, sweeping chimneys	5 40
	John O'Connell, horse shoeing	16 18
22.	Drivers of Engines	288 00
	D. McLeod, horse shoeing	10 60
	T. Rockett, cab hire	4 00
	W. Jordan, horse shoeing.....	6 88
	J. T. Murphy, freight of ladder, &c.....	34 38
	B. J. Hubley & Sons, rent	87 50
	Ill. and Motor Co., lighting Engine Houses	27 81
	G. M. Merrell & Co., Fire Alarm.....	220 00
Oct. 1.	J. J. Murphy, Pay Sheet	324 98
	William Jordan, horse shoeing	5 63
	Drivers of Horses	288 00
	D. McLeod, horse shoeing	6 02
16.	Drivers of Horses	288 00
	T. Spelman, 1 pair Horses	221 00
24.	Duties and Harness	38 10
	Martin, Young & Co., Painting, etc.....	13 23
	Cragg Bros. & Co, Lanterns, etc.....	70 12

Oct. 12.	Paid W. N. Martin & Co., repairing Harness, etc.....	40 30	
	Henry Treneman, Secretary.....	30 00	
	Power & Co., Plumbing, etc.....	85 00	
	W. P. Inglis, Cab Hire.....	6 50	
	Dr. Cameron, attending Fireman.....	10 00	
	C. B. Blakeney, Furniture.....	3 95	
	Austen Bros., Lard and Oil.....	30 63	
	G. M. Cullen, Whitewashing.....	50 90	
	J. G. Colp, Work at Ladder House.....	383 31	
	W. & C. Silver, Floor Cloth, etc.....	82 75	
	John Starr & Son, Batteries.....	23 00	
	John Foley, Repairs Central Engine House.....	5 75	
	A. Gunn & Co., Horse Feed.....	110 64	
	John O'Connell, Horse Shoeing.....	27 26	
	Black Bros & Co., Cotton Duck.....	2 15	
	N. S. Telephone Co., Work at Fire Alarm.....	46 94	
	Nov. 1.	Drivers Steam Fire Engines.....	288 00
C. E. Berry, Hames and Collars.....		89 15	
Bangor Ladder Co., Extension Ladder.....		100 00	
John Tobin & Co., Keys for Ladder.....		5 00	
J. J. Murphy, Pay Sheet.....		324 98	
17.		Drivers of Engines.....	288 00
		D. McLeod, Horse Shoeing.....	7 80
		Wm. Jordan.....	4 38
		No. 2. Division Room Rent.....	25 00
		Hx. Gas Co., Gas for Engine Houses.....	207 09
	S. Cunard & Co., for Rent.....	25 00	
	No. 4 Division.....	25 00	
	A. J. Bell, Insurance on Ladder House.....	27 00	
	Mrs. Brown, Cleaning Engine House.....	5 00	
	J. J. Murphy, Pay Sheet.....	324 98	
Dec. 1.	Brookfield Bros. Lumber.....	9 76	
	Drivers Steam Fire Engines.....	288 00	
	Jonathan Adams, Horse Hire.....	84 75	
	7.	G. M. Cullen & Co., Painting, etc.....	137 83
		J. B. Fiddler, Lumber Work.....	15 60
	9.	A. Gunn & Co., Hay, Straw, and Bran.....	70 93
		Drivers Steam Fire Engines.....	288 00
	15.	John O'Connell, Horse Shoeing.....	13 26
		D. McLeod, ".....	7 76
	20.	Wm. Jordan, ".....	8 28
John Conolly, Hay and Bran, etc.....		426 57	
1.	Martin, Young & Co., Papering Rooms, etc.....	139 76	
	J. W. Bateman, Repairing Locks, etc.....	17 50	
	Black Bros. Brushes.....	2 20	
	J. Spelman, Freight of Horses, etc.....	25 45	
	Black Bros. Horse Brushes.....	3 50	
	C. W. Davies, Rubber Gloves.....	19 50	
	Wm. Muir & Son, for Oats.....	114 00	
	W. & C. Silver, Floor Cloth.....	78 88	
	W. A. Moir, Work at Steam Fire Engine.....	9 92	
	A. T. Graves, ".....	97 50	
	Cragg Bros. Hardware.....	94 33	
	J. J. Brownley, Stores and Fittings.....	41 15	
	Jas. Monaghan & Sons Mason work.....	16 80	

Dec. 20.	Paid John Silver & Co., Carpeting, etc.	43 50
	J. H. Holland, Spring Rollers, etc.	13 40
	E. D. Adams, Lead Balls for Engine, etc.	13 84
	J. A. Leaman & Co., Neats Foot Oil	2 00
	H. H. Brown, Brooms, etc.	2 45
	Geo. Smith & Co., for Scales	19 40
	C. F. Mott, for Soap	4 50
	John O'Connell, Horse Shoeing	17 46
	John Foley, Work at No. 7 Engine House	5 15
	G. I. Harris, Plumbing Work	9 76
1894.		
Jan. 22.	Dewolf, Son & Co., Repairing Carriages	105 35
	Wm. Jordan, Horse Shoeing	10 95
	Martin Young & Co., Repairing E. Houses	92 67
	Drivers Steam Engines, (omitted Dec. 1)	288 00
	G. M. Cullen & Co., Glazing, etc.	12 25
	Union Assurance Co., 6 months	75 00
	N. S. Telephone Co.	112 50
	D. McLeod, Horse Shoeing	12 57
	McNally and others, Work at Fire	10 00
	Ill & Motor Co., Lighting Engine Houses	43 01
	“ “ for Lamps, etc.	11 49
	McDonald & Co., Plumbing, etc., per contract	483 17
	Wm. N. Brown, Iron Work, etc.	27 00
	R. Martin & Co., Harness Work	46 00
	John O'Connell, Shoeing	23 53
22.	W. & C. Silver, Carpeting, &c	35 70
	John Connolly, Horse Feed	245 63
25.	Drivers Steam Fire Engines	288 00
	Healy and others, Work at Lovett's Fire	3 75
27.	Cragg Bros., Boiler, &c.	13 15
	McCarthy and Young, Work at Fire	3 00
	John Starr & Son, Insular Staples	70
	James Dempster & Son, Lumber	2 20
	Wm. Ferris, Repairing Lantern Holders	2 25
	Black Bros., Sheet Zinc, &c	6 45
	F. Reardon, Window Shades	8 25
	B. Brennan, Care of Horses	16 00
	Killeen and others, Work at Fire	2 25
	W. Connors, “	2 25
	Borne Scrymser Co., for Oil	8 87
	B. J. Hubley & Sons, for Rent, &c	87 50
	Drivers Steam Fire Engines	288 00
30.	J. F. Murphy, Pay Sheet for December	324 98
	McCarthy and others, Work at Fire	2 50
1894.		
Feb. 1.	J. T. Murphy, Pay Sheet	324 98
	Wm. Jordan, Horse Shoeing	3 60
8.	Drivers Steam Fire Engines	288 00
	No. 1 Division, 2 Quarters' Rent	50 00
14.	MacDonald & Co., Repairing Steam Fire Engine	180 00
	W. Jakeman, Veterinary Surgeon	105 00
	Hx. Gas Co., for Engine Houses	356 60
	No. 4 Division, Rent	25 00
17.	Jas. Hillis, Stove and Fittings	35 85

Feb. 17.	Paid Gutta Percha Co., for Badges	162 48
	Union Protection Co.	600 00
	Axe and Ladder Co.	200 00
22.	J hn G. Colp, Work and Lumber	213 76
	Drivers Steam Fire Engines	288 00
	Power & Co., Plumbing Work	37 25
	Longard Bros.	19 19
	Northup & Cosey, Packing Boxes	5 00
	Forsyth Sutcliffe & Co., Blue Stone	65 89
26.	C. Annand, Advertising	12 86
	D. C. Davidson, for Zinc	37 80
	John Tobin & Co., Soda	11 00
	Austen Bros. Door Springs	27 00
	J. D. Manuel, Poultry	23 25
	A. Gunn & Co., Horse Feed	4 05
Mar. 8.	Drivers Steam Fire Engines	288 00
	J. J. Murphy, Pay Sheet	324 98
	C. McCarthy, Work at Fire	1 25
Apl. 3.	Ordinance Dept., for Telegraph Poles	68 00
	John Conolly, Hay and Straw	126 17
4.	George Saxton, 2 Months	8 32
	Drivers of Steam Fire Engines	288 00
Apl. 1.	J. T. Murphy, Pay Sheet	324 98
2.	Drivers Steam Fire Engines	288 00
5.	George Saxton, 1 Month	4 16
16.	Drivers Steam Fire Engines	288 00
	J. T. Murphy, Pay Sheet	324 98
	Jno. Barton, Repairing Water Pipes	2 50
	No. 4 Division Rent	25 60
		\$22,454 99

HORSES AND DRIVERS—FIRE DEPARTMENT.

Statement of Expenditure for Horses and Keeping, etc., in Fire Department, from 1st May, 1893, to 30th April, 1894.

1893.		
May 15.	Paid Men's Wages—2 weeks	64 00
29.	“ “	48 00
June 3.	H. H. Fuller & Co., Hardware	2 00
6.	Jordan's Account, McLeod's Account, Shoeing	21 04
8.	Black & Bros., Hardware	8 68
12.	Wages of Drivers—2 weeks	48 00
19.	D. McLeod, for Shoeing	5 59
	Jas. Loughhead, for Straw	61 10
26.	T. Spelman, Expenses to P. E. Island	30 00
	Wages of Men—2 weeks	48 00
July 10.	“ “	56 00

July	11.	Paid Hire of extra Horses, Watering Streets	48 46
	24.	Wages of Men—2 weeks	64 00
Aug.	7.	“ “	64 00
	8.	J. A. Chipman and others, for Feed, etc.	302 82
	21.	Wages of Men—2 weeks	64 00
Sept.	4.	“ “	64 00
	12.	R. Martin Account. Harness, etc.	37 06
	18.	Men's Wages—2 weeks	64 00
Oct.	2.	“ “	64 00
	11.	W. Jordan and D. McLeod, Shoeing	20 29
	16.	Wages of Men—2 weeks	64 00
	30.	“ “	64 00
Nov.	8.	J. A. Chipman & Co, Feed.	82 40
	15.	Wages of Men—2 weeks	64 00
	24.	Wm. Barkhouse, for Oats	77 08
		Wages of Men—2 weeks	64 00
Dec.	8.	Freight on car load of Hay	22 00
	11.	Men's Wages—2 weeks.	64 00
	13.	D. R. Pugsley and others, Hay and Oats	231 04
	25.	Men's Wages—2 weeks	64 00
1894.			
Jan.	8.	“ “	64 00
	11.	Sundry Bills for Shoeing, etc	54 26
	22.	Men's Wages—2 weeks	64 00
Feb.	5.	Men's Wages, 2 weeks	64 00
	14.	J. A. Chipman and others for Feed.	229 09
	19.	Men's Wages, 2 weeks	64 00
Mar.	3.	“ “	64 00
	7.	D. N. Pugsley, for Hay	164 43
	14.	Jas. Cashen, “	31 69
	19.	Men's Wages, 2 weeks	64 00
Apl.	2.	“ “	64 00
	3.	Jas. Loughead, Straw and Freight.	34 67
	12.	W. Jordan, Shoeing.	9 93
		Men's Wages and Extras	80 00
	27.	T. Spelman for Sleighs, etc. (1891).	198 85
		Poor Asylum for Hay	32 80
		R. Martin & Co. and others, Harness.	33 40
		D. McLeod, Horse Shoeing.	2 68
			<u>\$3301 36</u>

ROCKHEAD PRISON.

*Statement of Expenditure for Maintenance of the Prison, from 1st
May, 1893, to 30th April, 1894.*

1893.			
June 1.	Paid John Hogan & Son for Lime	1 25	
	Pay Sheet for May	279 00	
	Geo. E. Smith for Hardware	3 71	

June 1.	Paid Wm. Roche, Leather	8 66
13.	Bremner Bros., Potatoes	24 40
	T. Major & Sons, Corn Meal	45 45
	John McInnis & Sons, Lumber	5 17
	G. P. Henry, Ox Heads	16 80
	S. J. Horneman, Grey Cottons	13 05
	John McDonald, Cab Hire	4 00
	Mrs. Ainsley	14 00
30.	Pay Sheet for June	279 00
July 26.	Dominion Cotton Co. for Waste	7 00
	Charles Raine for Posts	5 00
	E. Major & Sons, Corn Meal	27 08
	E. Maxwell & Son, Clothing	60 00
	G. P. Henry, Ox Heads	18 00
	A. & W. MacKinlay, Stationery	4 21
	Melvin & Co., Hardware	11 31
	Jas. McLearn & Son, Straw	5 48
	S. J. Horneman, Dry Goods	31 85
	Mrs. Ainsley, Cab hire	8 00
	"	3 00
Aug. 1.	Pay Sheet for July	279 00
12.	Longard Bros., Plumbing	7 50
	John Davidson & Sons, Lumber	2 93
	Barnstead & Sutherland, Dry Goods	21 29
	Bremner Bros., Potatoes	17 10
	G. P. Henry, Ox heads	15 84
	John Hogan & Sons, Lime	7 50
	Carnell & Co., repairing Carts	16 02
	Buckley Bros., Medicines	39 08
	John O'Connell, Horse Shoeing	15 55
	George Rent, Stove Pipes, etc	16 56
	E. J. Lordly, Groceries	73 53
	W. Robertson, and W. Roche accounts	1 68
	John Muldowney, 1 Month Allowance	10 00
12.	William Roche, for Coal	373 50
	Mrs. Ainsley, Cab Hire	6 00
Sept. 1.	Pay Sheet for August	279 00
	Mrs. Ainsley, Cab Hire	6 00
	C. H. Margeson, Horse Shoeing	15 37
	John Muldowney, 1 month	10 00
	Dillon Bros. Corn Meal	18 00
	R. Martin & Co., Reins and Bridle	4 40
	Granite House, Dry Goods	20 04
	J. A. Chipman & Co., Flour	4 00
	G. P. Henry, Ox Heads	16 56
	W. E. Crowe & Co., Beans	11 59
	A. J. Grant & Co., Hardware	9 05
	J. F. Raine, Juniper Posts and Rails	26 00
Oct. 1.	Pay Sheet for September	279 00
11.	William Parsons, Cab Hire	4 00
	John Muldowney, 1 month	10 00
19.	P. M. Jenkins, for Oats	40 09
30.	Dillon Bros. Corn Meal	18 00
Nov. 1.	Pay Sheet for October	283 00
	Mrs. Manley, Dry Goods	24 34

Nov. 1.	Paid Jas. McLean & Co., for Oats	28 94
	John Muldowney, 1 month	10 00
	G. P. Henry, Ox Heads	16 08
	Granite House, Dry Goods	11 57
15.	W. E. Crowe & Co., Oatmeal	9 90
	William Roche, Shoe Findings	12 29
	Dillon Bros. Meal and Molasses	54 90
16.	Carnell & Co., Repairing Carts	5 25
	A. J. Grant & Co., Hardware	10 44
17.	George Rent, Silver Moon Stove	27 00
	Geo. P. Henry, Ox Heads	19 44
	R. Martin & Co., Repairing Harness	1 80
	W. E. Crowe & Co., Groceries	11 20
	Granite House, Ticking, etc	9 65
	Wm. Parsons, Cab Hire	4 00
	Mrs. Ainsley, "	2 50
Dec. 1.	Pay Sheet for November	283 00
14.	F. J. Horneman, Dry Goods	44 83
15.	Dillon Bros. Meal and Molasses	70 94
	John Muldowney, 1 month	10 00
	A. J. Grant & Co., Hardware	4 10
21.	John McInnes & Son, Lumber	3 11
	William Roche, for Leather	6 14
	G. P. Henry, Ox Heads	21 12
23.	John Nowlan, Coats, etc	34 25
	Wm. Parsons, Cab Hire	5 00
31.	Pay Sheet for December	281 00
	C. Graves, Cab Hire	3 00
	Bemner Bros. for Oats	116 42
1894.		
Jan. 5.	Wm. Parsons, Cab Hire	4 00
	Moir Son & Co., Bread	13 18
	G. P. Henry, Ox Heads	26 88
	John Muldowney, 1 month	10 00
12.	A. J. Grant & Co., Brushes etc	4 25
14.	Barnstead & Sutherland, Dry Goods	29 58
15.	E. J. Lordly, Groceries	29 99
	Dillon Bros. Corn Meal	21 30
	F. J. Horneman, Blankets	29 40
Feb. 1.	Pay Sheet for January	269 00
6.	C. Graves, Cab Hire	3 00
	J. Muldowney, 1 month	10 00
26.	J. S. Hubley & Co., Horse Feed	5 50
	George Rent, Stoves and Fittings	26 28
	Jenkins & Co., Cord Wood	2 25
	G. P. Henry, Ox Heads	24 00
	Dillon Bros., Meal and Molasses	59 40
	A. G. Grant & Co., Hardware	2 55
	John O'Connell, Shoeing	17 86
	J. T. Kelly, Harness and Straps	2 90
	Clayton & Sons, Men's Coats	20 00
	Longard Bros., repairing Pump	2 90
	Buckley Bros., Medicines, etc	23 00
	W. E. Crowe & Co., Groceries	16 65
	Granite House, Dry Goods	23 46

Mar. 1.	Paid Pay Sheet for February	239 00
8.	James Shand, Men's Socks	12 60
	John Hogan & Sons, Lime	1 60
	J. A. Hancock, Lamp Globes	4 42
28.	G. P. Henry, Ox-heads	16 80
29.	Dillon Bros., Corn Meal	21 00
	W. J. Hopgood for Oil, etc	13 68
	John Muldowney, 1 Month	10 00
	Wm. Roche for Leather	47
	John Nolan, Over Coats	4 50
	Wm. Parsons, Cab Hire	4 00
30.	A. G. Grant, Plough and Plate	1 07
	A. & W. MacKinlay, Stationery	2 58
	Mrs. Manley, Dry Goods	20 82
	A. J. Grant & Co., Hardware	10 27
	John Muldowney for March	10 00
	Pay Sheet for March	269 00
	" " April	279 00
	Dillon Bros., Corn Meal	24 00
	Less	\$5596 86
	This amount paid Davidson Bros. after 30th April	2 93
		<u>\$5593 93</u>

THE POOR'S ASYLUM.

Statement of Expenditure for Maintenance of Poor's Asylum, from 1st May, 1893, to 30th April, 1894.

1893.			366 65
June 1.	Paid Pay Sheet for May		7 70
15.	G. P. Henry, for Dripping	253 28	
	Isaac Durling for Meat	52 33	
	Granite House, Cotton Goods	39 25	
	George Gregoire, Codfish	15 49	
	William Roche, Leather	80 60	
	George Parker, Milk	30 00	
	W. A. Maling & Co., Pork	36 00	
	George Rent, for Mangle, etc	70 00	
	Wm. Robertson, Hardware	70 89	
	R. Mulcahy, Sundries, per Memo	16 67	
	Jas. Dempster & Co., Lumber, etc	3 00	
	W. J. Hopgood, Potatoes	449 79	
	Dillon Bros. Groceries	3 50	
20.	J. J. Wilson, Slippers	35 00	
	C. H. Davies, Wire Screens	35 00	
30.	J. W. Flemming, Covered Carriage	369 66	
	Pay Sheet for June		

July	8.	Paid E. Fenton, Straw and Oats	37 80
		Cragg Bros. Paint and Oil, etc.	8 70
		Dillon Bros. Groceries	487 15
		Granite House, Dry Goods	108 26
		William Roche, Leather	6 32
		Isaac Durling, Meat	184 63
	10.	W. A. Maling & Co., Pork	30 00
		George Parker, Milk	71 50
		George Gregoire, Codfish	30 00
		William Ross, Hats	6 00
		William Roche, Coal	18 75
		Water Department, 6 months	250 00
	15.	B. Mulcahy, Sundries per Memo	11 30
		John O'Connell, Horse Shoeing	4 65
		C. E. Puttner, Salary	37 50
Aug.	1.	Pay Sheet for July	571 17
	12.	Isaac Durney for Meat	214 17
		Cragg Bros., Hardware	3 70
		W. & C. Silver, Clothing	7 50
		C. H. Harvey, Potatoes	54 75
		Longard Bros., Work at Wash-House	31 50
	16.	B. Mulcahy, Sundries per Memo	40 31
		William Roche for Coal	1170 88
		R. Kennedy for Hats	4 15
		N. S. Telephone Co.	17 50
		Knowles & Co., Stationery	7 31
		T. L. Whytal, Leather	10 18
		George Parker, Milk	67 86
		London Rubber Co. for Tubes	3 30
		G. P. Henry for Dripping	7 49
		W. A. Maling & Co., Pork	30 00
		George Gregoire, Codfish	30 00
		Dillon Bros., Groceries	406 27
		Granite House, Dry Goods	101 49
		Halifax Gas Co. for Gas—3 months	67 20
		Provincial Government, support of Insane	1246 28
Sept.	1.	Pay Sheet for August	377 16
	8.	Dillon Bros., Groceries	448 84
		George Parker, Milk	67 17
		Granite House, Dry Goods	95 13
		William Roche, Leather	11 48
		John Patterson, repairing Boiler	22 33
		William Roche, Egg Coal	114 00
		J. T. Kelly, set of Harness	40 00
		Foster & Co., Potatoes	6 60
		B. Mulcahy, Sundries per Memo	14 38
		E. J. Heisler for Hats	7 50
		Downey & Larsen, Shoes	14 55
		C. H. Harvey, Potatoes	24 45
		G. P. Henry, Dripping	3 22
		C. H. Davies, Fitting Gongs	22 50
		Isaac Durling, Meats	183 93
		W. A. Maling & Co., Pork	30 00
		Hamilton & Outhit, Potatoes	10 66
	12.	Cragg Bros. Hardware	25 03

Sept. 12,	Paid George Gregoire, Codfish	37 50
Oct. 5.	Brookfield Bros. Lumber, etc	30 50
	Pay Sheet for September	375 43
13.	Granite House, Dry Goods	94 25
	W. N. Brown, Repairing of Tools, etc	18 75
	Isaac Durling, Meat	191 87
	Dillon Bros. Groceries	443 52
	G. P. Henry, Dripping	5 95
	William Roche, Leather	13 19
	George Gregoire, Codfish	22 50
	George Parker, Milk	65 00
	W. A. Maling & Co., Pork	45 00
	C. E. Puttner, Medical Services	37 50
	A. J. Grant & Co., Cutlery	5 20
	C. H. Robertson & Co., Crockeryware	8 62
	Foster, Foster & Co., Potatoes	18 29
	A. W. Redden & Co., Womens Boots	20 90
	J. F. Kelly, Repairing Harness	3 60
	B. Mulcahy, House Expenses per Memo	61 38
	Victoria General Hospital, Medicine	183 03
	Hospital for the Insane for Paupers	907 88
	John McInnis & Son. Lumber	19 03
Nov. 1.	Pay Sheet for October	576 16
11.	Isaac Durling, for Meat	217 01
	E. Fenton, Straw, etc	16 07
	William Roche, Leather	15 04
13.	W. A. Maling & Co., Pork	30 00
	George Parker, Milk	67 17
	George Gregoire, Codfish	30 00
	W. A. Maling & Co., Potatoes	19 41
	Andrew Grant,	19 35
	Hamilton & Outhit,	12 00
16.	A. M. Bell, Glass and Nails, etc	16 40
	Wm. Taylor & Co., Shoes, etc	12 30
	H. A. Taylor, Feeding Cups	5 45
	B. Mulcahy, Sundries per memo	37 22
	George Rent, Pans and Pails, etc	17 40
	John Borton, Ball Cock, etc	7 10
	Dillon Bros., Groceries	463 85
	Granite House, Dry Goods	91 96
	Hx. Gas Co., Gas to date	135 00
	P. M. Jenkins & Co., Potatoes	489 24
	Bremner Bros., Turnips	28 00
Dec. 1.	Pay Sheet for November	382 91
	E. Fenton for Straw	34 90
	Chaddock Bros. for Milk	65 02
	G. W. James, Boiler Inspection	35 00
	Dillon Bros., Groceries for November	546 13
	W. A. Maling & Co., Meat	219 48
	W. & C. Silver, Dry Goods	133 81
	William Roche, Leather	12 77
	George Gregoire, Cod Fish	30 62
	G. P. Henry for Dripping	6 09
	C. H. Robertson & Co., Crockeryware	24 68
	John McInnis & Son, Lumber	27 43

Dec. 1.	Paid	George Rent, Stoves and Fittings	24 92
		B. Mulcahy, Sundries per memo	38 95
		Pay Sheet for December	382 66
1894.			
Jan. 11.		Wm. Robertson, Hardware	18 22
		Chaddock Bros. for Milk	79 05
		J. F. Kelly, Collar and Halter	3 95
15.		Dr Slayter, Medical Services	10 00
		James Dempster & Co., Lumber	26 16
		Coleman & Co. for Caps	13 10
		B. Mulcahy, House Expenses	101 63
		J. W. Heckman, Slippers	7 80
		G. P. Henry, Dripping	6 72
		C. E. Puttner, 1 quarter Salary	37 50
		W. A. Maling & Co., Beef and Pork, etc	253 31
		William Roche, Leather	14 96
		W. & C. Silver, Blankets, etc	121 82
		Dillon Bros., Groceries	498 75
		Hospital for the Insane	1035 50
Feb. 1.		Pay Sheet for January	581 66
8.		Caddock Bros. for Milk	79 05
10.		Water Department—6 months	250 00
		W. N. Brown, repairing Waggons, etc	16 05
		John McCrow, repairing Plaster	3 40
		John O'Connell, Horse Shoeing	7 84
12.		A. M. Bell, Hardware	13 10
		B. Mulcahy, Sundries per Memo	5 28
		Halifax Gas Co., 3 months' Gas	242 19
		Knowles & Co., Stationery	7 72
		John McInnis & Son, Lumber	20 00
		Downie and Larsen, Shoes	7 38
		Brookfield Bros., Lime	6 30
13.		C. Annand, Advertising	3 14
		Cragg Bros., Hardware	17 24
		J. F. Kelly, Horse Rug	5 75
		Granite House, Dry Goods	12 73
		E. Fenton, Straw	16 44
		George Gregoire, Cod Fish	40 62
		W. A. Maling & Co., Beef and Pork	245 86
		W. & C. Silver, Dry Goods	137 30
		Wm. Roche, Leather	17 18
		Dillon Bros., Groceries	517 49
		G. Brown for Ice	30 00
Mar. 1.		Pay Sheet for February	384 16
		B. Mulcahy, Sewing Machine, etc	43 50
13.		Victoria General Hospital for Medicines	84 04
		John McInnis & Son, Lumber	5 25
		Chaddock Bros. for Milk	71 40
		G. P. Henry, Dripping	7 70
		George Gregoire, Codfish	16 25
		W. A. Maling & Co., Meat	212 02
		William Roche, Leather	17 98
		W. & C. Silver, Homespun, etc	102 57
		Dillon Bros. Groceries	522 63
		Dr. T. R. Almon, Attendance	7 00

Apl. 27.	Paid George Gregoire, Fish	24 37
	E. Fenton, Hay and Straw	16 96
	J. B. Brownley, Tin Ware	4 70
	W. Robertson, Plates and Screws	8 02
	Cragg Bros. & Co., Knives, etc	2 59
	Pay Sheet for March	384 16
	C. W. Davies, Repairing Door Bell, etc	2 00
	C. E. Puttner, for Services	37 50
	M. O. Crowell, Hardware	6 47
	W. N. Brown, Repairing Waggon, etc	9 75
	B. Mulcahy, Sundries, per Memo	20 82
	George Gregoire, Codfish	32 50
	Chaddock Bros. Milk	79 05
	Wm. Roche, for Leather	9 84
	W. A. Maling & Co., for Meat	250 66
	W. & C. Silver, Homespun, etc	110 41
	Dillon Bros. Groceries for March	503 77
30.	Pay Sheet for April	590 00
	A. & W. McKinlay, Stationery	10 81
	Interest on Cost of Building	4000 00
		<u>\$27,811 38</u>

POOR'S ASYLUM—CONSTRUCTION ACCOUNT.

Statement of Expenditure on Construction Account for Poor's Asylum, from 1st May, 1893, to 30th April, 1894.

1893.		
July 8.	Paid Jas. Dempster & Co. for Lumber	33 04
	John Borton for Plumbing	50 52
	W. N. Brown, Bolts and Plates	37 75
	John McInnis & Son, Lumber	73 24
	“ “	14 18
	Cragg Bros., Paint and Oil	19 10
Aug. 10.	James Hillis for Brackets, etc	174 39
12.	Reilly & Co. for Plumbing	29 67
	John McCrow, Mason Work	62 35
	James Dempster & Co., Mouldings	13 50
	Farquhar Bros., Plumbing, etc	6 09
1894.		
Jan. 15.	John Borton, Sundry Repairs	60 96
	Cragg Bros., Paint, etc	3 46
		<u>\$ 578 25</u>

CONTINGENT ACCOUNT.

Statement of Expenditure on Contingent Account from 1st May,
1893, to 30th April, 1894.

1893.			
June 30.	Paid A. Frizzel for Batons		15 00
	W. M. Hamilton, omitted 1 month, for May		4 17
	G. Hunsten, Meals for Prisoners		24 00
	City Clerk, Office Expenses		19 05
	Passage of Pauper to Quebec		4 38
	W. B. Fidler, Boxes for Papers		21 00
	Recorder's Office for Law Books		32 60
	Treasurer's Office for Stamps		3 40
	J. W. Heckman, Polling Place		6 00
	Clayton & Sons, Clothing		8 80
	Russell and Ross, $\frac{1}{2}$ fine		20 00
July 6.	P. J. Griffin, Election Booth		5 75
	W. N. Hamilton, 1 month, for June		4 17
	City Clerk, Office Expenses		19 95
	C. E. Coffee Room, Prisoners' Meals		23 13
	Dr. Chisholm, Certificate of Lunacy		10 00
	Wm. Woodill for Appraising Land, etc	100 00	
	Dr. T. R. Gow, Attending Girl		5 00
29.	W. R. Hamilton, 1 month, for July		4 17
Aug. 4.	Spain Bros., Cab Hire		4 00
	Mrs. Spruin, Salary		25 00
	City Clerk, Office Expenses		14 67
	Dr. Slayter, Certificate of Lunacy		5 00
	C. E. Coffee Room, Meals for Prisoners		30 75
	W. H. Huggins, Taking Evidence		15 00
Sept. 5.	City Clerk, Office Expenses		10 73
	W. Hunsten, Meals for Prisoners		25 75
	G. H. Fielding, Costs in Criminal Prosecution		10 00
	P. Kingston, Torn Clothes		6 00
	John McDonald, Cab Hire		3 50
9.	James Jack for Commercial Record		15 00
30.	W. R. Hamilton, 1 month, August		4 17
Oct. 5.	“ “ “ September		4 17
	John Gregoire, Posting Lists		9 00
16.	W. B. Huggins, reporting Fire Investigation		80 00
	T. W. Bateman, repairing Hand-Cuffs		5 25
	City Clerk, Office Expenses		13 42
	C. E. Coffee Room, Meals for Prisoners		20 75
22.	C. G. Lane, Buttons and Wreaths		66 10
Nov. 1.	Policeman Northover, torn Clothes		7 00
	W. R. Hamilton for October		4 17
	A. Stephen & Son for Batons		3 60
	City Clerk, Office Expenses		14 45
	C. E. Coffee Room, Meals for Prisoners		27 75

	8.	Paid Dr. McKay, Certificate of Lunacy	5 00
		Clerk of Licenses for Stamps	3 75
	29.	A. Hutchinson for Ice	16 50
		Mrs. Spruin, 1 quarter to Nov.	25 00
	30.	W. R. Hamilton, 1 month for Nov.	4 17
Dec.	2.	City Clerk, Office Expenses	18 39
	6.	C. E. Coffee Room, Meals for Prisoners	19 88
	15.	City Collector, Expenses per Memo	53 95
	16.	Policeman Golden, torn Clothes	4 50
		W. J. Keith, J. Shand, and W. Woodill, Appraisers	30 00
	30.	W. R. Hamilton, 1 month, Dec.	4 17
		Geo. H. Fielding, Suit Queen vs. Flawn	10 00
1894.			
Jan.	3.	C. E. Coffee Room for Meals	25 25
		Policeman Boyle, Torn Clothes	10 00
		City Clerk, Office Expenses	25 40
		C. S. Laue, trimming Mayor's Robes	28 00
		C. W. Davies, repairing Letter Press	4 50
		Henry Kew, Shop for Election	6 00
		T. W. Baker, Witness Expenses	8 50
	16.	London Stamp Co., Rubber Stamp	7 00
Feb.	1.	W. R. Hamilton for January	4 17
		Mrs. Spruin to date	25 00
		Philip Thompson, extra Services	100 00
		City Clerk, Office Expenses	12 47
		C. E. Coffee Room for Meals	14 87
		Sarah Smith, Return of Fine	4 00
		Election Expenses, Ward 4	9 04
		T. W. Bateman, Repairing Bells, etc.	13 75
	28.	W. N. Hamilton for February	4 17
		McDonald & Co., Numbering Belts	3 20
Mar.	1.	E. Ellershaw, Return of Fine	18 00
	3.	S. Hunsten, for Meals to Prisoners	10 88
		C. W. Davis, Posting Lists	7 00
		City Clerk, Office Expenses	17 97
	6.	Geo. H. Fielding, Counsel Fees, etc.	15 00
	13.	Dr. W. Read, Certificate of Lunacy	5 00
Apl.	2.	Dr. Murray, " "	5 00
		City Clerk, Office Expenses	4 85
		E. A. Whalen, Return of Fine	5 00
		Dr. J. F. Black, Certificate of Lunacy, (2)	10 00
		S. Hunsten, Meals to Prisoners	14 20
		H. B. Clark, Telephone Index	5 00
		Jas. O'Regan, Type Writing	9 90
		W. N. Hamilton, for March	4 17
		" " for April	4 17
	11.	J. W. Ouseley, Copying Acts	15 00
		Mrs. Spruin, 3 months	25 00

 \$1432 57

THE COMMON AND THE PUBLIC GARDENS.

Statement of Expenditure for the Common and the Public Gardens, from 1st May, 1893, to 30th April, 1894.

1893.			
May 13.	Paid Power & Co., for Plumbing Work	87	35
	Richard Power, Pay Sheet	215	55
	A. McQuarrie, for Pony	42	00
23.	R. Power, Pay Sheet	212	99
	J. F. Kelly, for Harness Work	1	85
June 1.	R. Power, Salary	66	67
	T. W. Bateman, Repairing Locks	4	75
	A. M. Bell, Hardware	24	03
	Baldwin & Co., Earthenware	2	00
	Estate James Hutton, Garden Tools	17	65
8.	R. Power, Pay Sheet	237	62
	Stairs Son & Morrow, Hardware	4	67
9.	David Irons, Lumber, etc.	45	54
16.	William Roche, for Coal	178	55
	James Freda, Gravel	93	24
	Kelly & Glassey, for Boat	19	25
	Richard Power, Pay Sheet	254	82
	Wm. Kline and others, Truckage	36	00
30.	R. Power, Salary	66	66
	Jas. McLaren & Son, Oats	21	74
	Forbes Mngf. Co., for Mower	16	25
	J. E. M. Taylor, Painting and Glazing	135	71
	Street Railway Co., Moving Band	51	00
July 3.	W. Collins, Whitewashing, etc.	30	00
5.	R. Power, Pay Sheet	250	74
14.	Acadia Co., for Insurance	21	00
17.	Citizens Co. "	20	00
	A. Keith & Son, Beer for Band	21	00
	Jas. Roue, Ginger Beer, etc.	15	80
	J. C. Dumaresq, Plans for Gates	90	00
	McIntosh & McInnis, Lumber	22	09
	" "	54	21
	R. Power, Pay Sheet	211	60
	Cragg Bros. Hardware	55	39
	John Hogan & Sons, Lime	6	00
	John O'Connell, shoeing Horses	3	75
	William Roche, Coal	2	90
	Reilly & Son, Plumbing	12	43
Aug. 1.	Brown & Webb, Grass Seed	3	40
	R. Power, Salary	66	67
	" Pay Sheet	221	49
	Cullen & Co., Whitewashing	10	50
	Mt. Amherst Co. for Plants	67	60
	Wm. N. Brown, repairing Tools, etc.	25	10

Aug. 1.	Paid J. F. Kelly, Sponge, etc	2 35
	Bentley & Flemming, Lamp-Post	10 00
	Harrison Bros., Painting, etc	18 00
	Cragg Bros., Stoves, etc	16 16
14.	R. Power, Pay Sheet	210 62
21.	" "	19 20
Sep. 1.	" "	201 79
	" Salary	66 67
13.	" Pay Sheet	204 62
27.	" "	208 19
Oct. 2.	" Salary	66 66
6.	Jos. Heffler for Plants	10 00
13.	R. Power, Pay Sheet	153 05
27.	" "	114 80
Nov. 1.	" Salary	66 67
	Cragg Bros., Glass and Brushes	11 96
10.	R. Power, Pay Sheet	80 97
25.	" "	71 75
Dec. 1.	" "	83 33
9.	Street Railway carrying Band	66 00
	R. Power, Pay Sheet	30 20
23.	" "	26 70
30.	" Salary	83 33
1894.		
Jan. 6.	" Pay Sheet	16 20
	McDonald & Co. for Boiler	110 00
20.	R. Power, Pay Sheet	13 20
Feb. 22.	Henderson & Potts, Pearl Grey	16 50
	R. Power, Salary	83 33
	A. Keith & Son, Beer for Band	26 25
	R. Power, Pay Sheet	13 20
	" "	25 20
23.	William Roche, Coal	2 85
	" "	3 15
	Austen Bros. for Oil	3 00
	John McInnis & Son, Lumber	15 64
	S. A. Marshall, Brick Work	2 50
Mar. 1.	R. Power, Salary	83 33
16.	Pay Sheet	50 40
28.	" "	25 20
	Pitcher & Monda, Plants	56 80
Apr. 2.	R. Power, Salary	83 33
11.	" Pay Sheet	25 20
25.	" "	27 20
	Overdrawn in account, 1882-3	198 21

\$5752 27

CAMP HILL CEMETERY.

*Statement of Expenditure in Camp Hill Cemetery from 1st May,
1893, to 30th April, 1894.*

1893.			
May 20.	Paid A. McDougall for Labor		42 00
June 3.	M. Lindsay, Work at Superintendent's office.....		16 30
14.	G. E. Hurshman, this amount returned.....		21 75
	A. McDougall, Labor		23 00
17.	" "		21 60
	C. Annand, Advertising.....		3 13
July 15.	Labor and Rustic Seats		46 40
Aug. 5.	A. McDougall, Labor		24 20
26.	" "		24 20
Oct. 2.	A. M. Bell, Garden Tools		3 47
	M. Lindsay, repairing Gates		3 50
	A. McDougall, Labor		24 40
	" "		42 70
Jan. 22.	" "		21 25
Mar. 13.	" "		12 10
			\$330 00

PRINTING AND STATIONERY.

*Statement of Expenditure for Printing and Stationery from 1st
May, 1893. to 30th April, 1894.*

1893.			
May 27.	Paid Theakston & Co., on account of Annual Report		100 00
June 14.	Engineer's Office for Stamps		10 00
July 6.	Theakston & Co., on account of Annual Report		100 00
14.	D. McAlpin for Directories.....		37 50
	A. & W. MacKinlay, Bond Paper.....		29 51
29.	" " for Stationery, etc.		90 57
Aug. 7.	Theakston & Co., balance for Report 1891-2.....		124 40
	Blackadar Bros., Printing, etc.....		121 59
Sept. 30.	Morning Herald Co., Printing Minutes of Council.....		133 90
	Theakston & Co., Printing		17 50
	A. & W. MacKinlay for Assessors and City Clerk.....		28 00
	Assessor's Office, Postage Stamps		20 00
Nov. 28.	" "		20 00
Dec. 21.	Lithograph Co. for Debentures		32 30
	Herald Co., Printing Minutes of Council		30 30
	A. & W. MacKinlay, Stationery		102 63

1894.		
Feb. 17.	Paid Blackadar Bros., Advertising.....	58 44
	Engineer's Office for Stamps	10 00
	" " Printing	356 70
	Cunningham Bros., Binding.....	15 00
	C. Annand, Printing and Advertising	128 34
Apr. 30.	A. & W. MacKinlay, Stationery	78 43
	" " " "	27 63
		<u>\$1672 74</u>

THE CITIZENS' LIBRARY.

*Statement of Expenditure for Citizens Library from 1st May, 1893,
to 30th April, 1894.*

1893.		
May 25.	Paid Royal Insurance Co., Insurance on Books	30 00
	James Bowes & Son for Printing	1 75
July 15.	J. L. Connolly for Catalogues	12 00
20.	D. McAlpine for Directory	2 50
Aug. 1.	Miss Warren, Salary	87 50
	Miss Barnaby "	62 50
	Samuel Creed "	62 50
Sept. 9.	Mrs. Delling, for Cleaning	8 14
28.	A. & W. McKinlay, for Paper, etc	1 78
Oct. 11.	Jacob Carson, Repairing Books	25 00
27.	" " " "	15 75
Nov. 1.	Miss Warren, Salary	87 50
	Miss Barnaby, "	62 50
	Samuel Creed, "	62 50
	Connolly's Book Store, Books, etc	54 60
Dec. 29.	A. & W. McKinlay, " etc	75 97
1894.		
Jan. 2.	Knowles' Book Store	1 17
19.	A. A. Woodill, Photo Worlds Fair	7 00
20.	A. & W. McKinlay, Stationery	4 50
	Jas. Bowes & Son, Register Cards	2 75
	William Macnab, Printing, etc	10 25
Feb. 1.	Miss Warren, Salary	87 50
	Miss Barnaby, "	62 50
	Knight & Co., for Books	18 00
15.	A. & W. McKinlay, Stationery	12 13
17.	Harry Piers account, Catalogue	125 00
21.	A. A. Woodill, Reade's Works	13 50
27.	A. Irving, Wonderland	7 85
	J. P. Conolly, for Books	157 15
	Knowles' Books Store	115 06

Apl. 27.	Paid James Bowes & Son, Certificates	3 00
30.	Morton & Co., Hand Book	2 25
	Miss Warren, Salary	87 50
	S. Creed	62 50
		\$1494 60

BOARD OF HEALTH.

Statement of Expenditure of Board of Health, from 1st May, 1893, to 30th April, 1894.

1893.			
June 1.	Paid Dr. Trenaman, Salary for May.....	83 33	
	A. Wyatt for Salary and Board of Patients in May	71 94	
	Rent of Telephone.....	12 50	
	Wallace & Stevens for Brooms	2 50	
	N. Meagher, Salary	66 66	
	C. Donovan, "	66 66	
13.	A. Wyatt "	50 00	
	A. J. Penny, "	42 00	
	W. F. MacCoy, Drafting Rules.....	100 00	
	Ald. Hamilton for 1892-'93	100 00	
23.	Cragg Bros. for Oil, etc	16 59	
July 1.	N. Meagher, Salary	66 66	
	C. Donovan, "	66 66	
	A. J. Penny, "	52 00	
	Dr. Trenaman, "	83 33	
	John Snow, Removing Patients	10 00	
	Forsyth & Sutcliffe, Drugs	60	
	A. Wyatt, Salary and Board bill	61 70	
Aug. 3.	Blackadar Bros. for Circulars, etc.....	50 40	
	Buckley Bros., Spirits	50	
	A. & W. MacKinlay, Envelopes	1 43	
	C. Donovan, Salary	66 66	
	A. J. Penny, "	52 00	
	N. Meagher, "	66 66	
	Dr. Trenaman, "	83 33	
	John Brown, Cleaning Vaults	13 50	
	Longard Bros., Plumbing	13 95	
	A. Wyatt, Salary	50 00	
	" for Board of Patients	30 35	
Sept. 2.	Dr. Trenaman, Salary for August.....	83 33	
	N. Meagher, "	66 66	
	C. Donovan, "	66 66	
	A. J. Penny, "	52 00	
	Mrs. Ainsley, Cab Hire	4 00	
	A. Wyatt for August	50 00	
	Buckley Bros. for Drugs and Medicines	17 39	
	A. & W. MacKinlay, Memo. Books	45	

Oct.	1.	Paid A. Wyatt, Salary	50 00
		Dr. Trenaman, "	83 33
		N. Meagher "	66 66
		A. J. Penny "	52 00
		C. Donovan "	66 66
		A. Wyatt, Board of Patients	3 00
		Inspecting Quarantine Grounds	18 40
Nov.	1.	N. McLeod, removing Soil	22 00
		Dr. Trenaman	83 33
		N. Meagher	66 66
		C. Donovan	66 67
		A. J. Penny	52 00
		A. Wyatt	50 00
		N. S. Telephone Co., 6 months	12 50
		S. Cunard & Co., Coal	100 00
		Cragg Bros., Combs and Brushes	3 16
Dec.	8.	Hattie & Mylius, Medicines	1 00
		Dr. Trenaman, Salary	83 33
		A. J. Penny "	52 00
		N. Meagher, "	66 66
		C. Donovan, "	66 66
		A. Wyatt "	50 00
		London Stamp Co. for Stamp	3 50
		John Snow, removing Patients	4 00
1894			
Jan.	1.	A. J. Penny, Salary	52 00
		Dr. Trenaman, "	83 33
		C. Donovan "	66 66
		N. Meagher "	66 66
		A. Wyatt "	50 00
		W. Parsons, Cab-hire	3 00
		Forsyth & Sutcliffe, Acids	1 60
		A. & W. MacKinlay, Stationery	7 50
Feb.	6.	C. Annand Advertising	12 50
		R. N. Kennedy, Laundry Soap	1 70
		Longard Bros. Plumbing	19 85
		A. J. Penny, Salary	52 00
		Dr. Trenaman, "	83 33
		A. Wyatt, "	50 00
		N. Meagher, "	66 66
		C. Donovan, "	66 66
Mar.	1.	Dr. Trenaman, "	83 33
		A. J. Penny, "	52 00
		N. Meagher, "	66 66
		C. Donovan, "	66 66
		A. Wyatt, "	50 00
		Lawson, Harrington & Co., Oil	2 50
		Blackadar Bros. Inspectors Books	38 20
Apl.	1.	P. C. Flemming, Cab Hire	3 00
		Dr. Trenaman, Salary	83 33
		C. Donovan, "	66 66
		N. Meagher, "	66 66
		A. Wyatt, "	50 00
		A. J. Penny, "	52 00

 \$4210 37

PUBLIC SCHOOLS.

*Statement of Payments to Commissioners of Public Schools, from
1st May, 1893, to 30th April, 1894.*

1893.			
May.	Paid Commissioners, per Secretary	575	77
June.	“ “	2563	78
July.	“ “	3874	84
Aug.	“ “	4951	12
Sept.	“ “	5245	04
Oct.	“ “	5163	74
Nov.	“ “	7593	35
Dec.	“ “	4665	57
1894.			
Jan.	“ “	9917	42
Feb.	“ “	9286	35
Mar.	“ “	5598	80
April.	“ “	4635	86
		<u>\$63,971</u>	<u>64</u>

April 30. Balance due Commissioners on acct. Appropriation for
1893-4 (\$88,500).....\$24,528 36

TRUANTS UNDER COMPULSARY SCHOOL ACT.

*Statement of Expenditure for Support of Truants at Public
Schools, from 1st May, 1893, to 30th April, 1894.*

1893.			
July 1.	Paid Industrial School for Board	100	00
Sep. 28.	“ “	53	34
Oct. 5.	St. Patrick's Reformatory	152	23
Dec. 20.	“ “	124	09
1894.			
Jany. 8.	Industrial School	20	00
Feb. 19.	St. Patrick's Reformatory	113	31
		<u>\$ 562</u>	<u>97</u>

LIGHTING CITY HALL.

*Statement of Expenditure for Lighting City Hall, from 1st May,
1893, to 30th April, 1894.*

1893.			
Aug. 10.	Paid Halifax Gas Co., 3 months Lighting	27 80	
Sept 23.	Ill. & Motor Co., to 31 August	393 18	
Nov. 6.	Halifax Gas Co., for Police Station	49 80	
1894.			
Feb. 10.	" " "	12 60	
Mar. 19.	Ill. & Motor Co., for 6 months to February	320 45	
Apl. 3.	" " " March	61 79	
			<u>\$ 865 62</u>

STREET LIGHTING.

*Statement of Expenditure for Lighting Streets from 1st May, 1893,
to 30th April, 1894.*

1893.			
June. 1.	Paid Ill. and Motor Co. for May	1249 80	
July 3.	" " " June	1253 30	
Aug. 1.	" " " July	1248 30	
	Halifax Gas Co. for Ferry Lamp	12 50	
	Blackadar Bros., Advertising	3 36	
	C. Annand's Estate	5 04	
Sept. 1.	Ill. and Motor Co. for August	1253 80	
Oct. 3.	" " " September	1256 80	
Nov. 6.	" " " October	1165 30	
	Halifax Gas Co. for Ferry Lamp	12 50	
Dec. 1.	Ill. and Motor Co. for November	1214 49	
	Reserve for 12 months, from 1st Dec., '92, to 30th Nov., '93	1677 96	
1894.			
Jan. 8.	Ill. and Motor Co. for December	1140 25	
Feb. 2.	" " " January	1220 25	
	Halifax Gas Co for 3 Lamps	82 50	
	" " " 1 " at Ferry	12 50	
14.	Blackadar Bros., Advertising	4 20	
Mar. 1.	Ill. and Motor Co. for February	1259 25	
Apr. 2.	" " " March	1246 25	
30.	" " " April	1248 25	
			<u>\$16,566 60</u>

COUNTY OF HALIFAX.

Statement of Payments to County of Halifax, from 1st May, 1893, to 30th April, 1894.

1893.			
July 7.	Paid W. H. Wiswell, County Treasurer	477 77	
Aug. 15.	“ “	413 61	
Sep. 13.	“ “	584 67	
Oct. 30.	“ “	574 60	
Dec. 7.	“ “	1677 58	
1894.			
Jan. 5.	“ “	945 41	
Feb. 13.	“ “	1313 95	
Mar. 12.	“ “	520 04	
Apr. 4.	“ “	543 32	
			<u>\$7050 95</u>
Apr. 30.	Balance due County on appropriation (\$10,000) for 1893-4—\$2,949.05.		

FUEL ACCOUNT.

Statement of Expenditure for Fuel, from 1st May, 1893, to 30th April, 1894.

1893.			
June 26.	Paid S. Cunard & Co. for Coal	6 60	
July 22.	Acadia Coal Co. “	49 52	
Dec. 13.	S. Cunard & Co. “	75 90	
1894.			
Jan. 11.	Acadia Coal Co. “	330 00	
Mar. 5.	Putting in Coal at City Hall	6 47	
19.	“ “	10 00	
Apr. 16.	Removing Ashes	1 00	
25.	Acadia Coal Co. for Coal	330 00	
			<u>\$ 800 49</u>

TELEPHONE ACCOUNT.

1894.			
April 10.	Paid N. S. Telephone Co. for use of several instruments for 18 months		<u>\$ 300 00</u>

INDUSTRIAL SCHOOL FOR BOYS.

Statement of Expenditure at Industrial School for Boys, from 1st May, 1893, to 30th April, 1894.

1893.	Paid R. J. Sweet acct. of balance for 1892	20 00
June 12.	“ for 25 boys to 31st July, 1893	400 00
July 23.	“ “ 31st Oct., “	400 00
Sep. 28.	“ “ 31st Jan., 1894	399 60
1894.	“ “ 30th April, “	400 00
Jan. 8.		
Apl. 2.		
		\$1619 60

SCHOOL FOR THE BLIND.

1893.	Paid Supt. Fraser amt. of appropriation for 1893	\$375 00
May 1.		

DALHOUSIE COLLEGE.

1893.	Paid James Forrest amt. as per agreement Acts of 1883	\$500 00
July 4.		

INSTITUTION FOR THE DEAF AND DUMB.

1894.	Paid A. McKinlay, Treasurer, amt. of appropriation for 1893....	\$300 00
Jan. 22.		

ST. PATRICK'S REFORMATORY.

Statement of amounts paid Directors of St. Patrick's Reformatory from 1st May, 1893, to 30th April, 1894.

1893.	Paid Brother Jonas	327 11
Aug. 2.	“ Lawrence	375 78
Dec. 20.	“ “	381 34
Feb. 3.		
		\$1084 23

N. B.—4th quarter (\$391.12) not paid until after 1st May.

INFANTS' HOME, BRUNSWICK STREET.

1893.
June 3. Paid Sister Benedicta amount of Appropriation \$300 00

INFANTS' HOME, TOWER ROAD.

1893.
June 10. Paid Mrs. J. C. Mackintosh amount of Appropriation \$300 00

COURT OF APPEALS.

*Statement of Amounts Paid Commissioners of Appeals, from 1st
May, 1893, to 30th April, 1894.*

1893.			
May 22.	Paid T. J. Cooke	100	00
	J. H. Symons	100	00
	W. F. MacCoy	100	00
			<u>\$300 00</u>

SEWERAGE ACCOUNT.—Credit Side.

*Statement of Amounts received for Sewerage Rates, including some
Transfers from the Board of Works, from 1st May,
1893, to 30th April, 1894.*

		CR.	
1893.			
May	By Cash from City Collector	1087	97
June	" Board of Works	100	97
	" Collector	989	17
July	" R. Saunders	12	41
	" Com. of Public Schools	55	30
	" Collector	453	18

Aug.	By Cash from Collector	695 03
	" Board of Works	38 58
Sept.	" " "	59 44
	" " "	11 82
	" Collector	438 94
Oct.	" Board of Works	180 68
	" " "	159 10
	" " "	59 73
	" Collector	2383 11
Nov.	" " "	1017 67
Dec.	" " "	1031 13
	" Board of Works	8 50
1894.		
Jany.	" Collector	1561 40
	" J. Winterleigh	21
Feb.	" Collector	748 25
Mar.	" " "	1087 48
	" Board of Works	79 82
April	" " "	95 87
	" Collector	1298 00
		<u>\$13,603 96</u>

THE PUBLIC GARDENS AND THE COMMON.—
Credit Side.

*Statement of Amounts Received from Rents of the Common
and Concerts in the Public Gardens, from 1st May, 1893,
to 30th April, 1894.*

1893.		CR.	
June 9.	By Cash from Clerk of License	21 41	
July 12.	" C. S. Lane, Secretary	200 00	
27.	" " "	400 00	
Aug. 11.	" City Clerk, Wild West Show	60 00	
18.	" " for Rent	51 60	
19.	" " "	100 00	
30.	" C. S. Lane	200 00	
Sep. 14.	" Merchants' Bank, Interest on Deposit	59 59	
Oct. 13.	" C. S. Lane	100 00	
23.	" Clerk of License, Rents	25 92	
26.	" " "	98 07	
1894.			
Mar. 22.	" " "	70 16	
27.	By Board of Works	100 00	
Apl. 28.	" Interes on Commutation Fund, 1 year, \$5508.94 at 6 p. c....	330 54	
		<u>\$1817 29</u>	

CAMP HILL CEMETERY.—Credit Side.

Statement of Amounts Received for Sale of Lots in Camp Hill Cemetery, from 1st May, 1893, to 30th April, 1894.

		CR.	
1893.			
May.	By Cash from Supt. McDougall.....		8 00
June.	“ “ “		16 00
Sept.	“ “ “		8 00
Nov.	“ “ “		16 00
Dec.	“ “ “		24 00
1894.			
Mar.	“ “ “		12 00
	10½ lots at.....	\$8 00.	
			<u>\$ 84 00</u>

HORSES AND DRIVERS.—Credit Account.

Statement of Work done by the City Horses and charged to the Departments named below.

		CR.	
July 22.	By Work charged to Streets, } Internal Health and Sewerage }		\$ 1003 78
Aug. 14.	Work for Internal Health Department		571 00
	“ Sewerage		26 80
	“ Permanent Pavement.....		13 20
Sept. 1	“ Streets, Internal Health, } Sewerage and Paving, }		545 00
Oct. 3.	“ On same Account.....		589 60
			<u>\$2749 38</u>