

Nov. 7.	Warren Bit. Paving Co.....	\$10766	00
10.	Supplies.....	133	41
13.	Labor.....	14	67
28.	".....	22	38
Dec. 8.	Supplies.....	100	28
11.	Labor.....	83	44
31.	Streets, material used.....	\$ 522	51
	Sewers, ".....	1704	73
		2227	24
1907.			
Jan. 8.	Labor.....		96
12.	Warren Bit. Paving Co., balance.....	\$14525	60
	do water damages.....	150	82
		14676	42
	do Special deposit 10 years to credit W. B. P. Co under agreement.....	4000	00
	Streets for granite.....	1564	44
	do W. B. Paving Co.....	100	00
		\$82566	96
	By Cash from Committee on Works during year....	\$112	86
	Transfer Water Maintenance.....	3	03
	do Permanent Sidewalks, granite.....	261	21
		377	10
	Debit balance.....	\$82189	86

## LOAN. PERMANENT SIDEWALKS, Acts 1906, Chapter 65, \$150,000.

### Statement of Expenditure, &c., on Permanent Sidewalks, from May 1st, 1906, to April 30th, 1907.

1906.			
June 13.	To Labor.....	\$ 56	26
27.	".....	459	45
July 6.	Supplies.....	55	51
11.	Labor.....	173	71
25.	".....	1	44
Aug. 8.	".....	57	43
20.	".....	408	11
Sept. 5.	".....	245	58
7.	Supplies.....	710	68
18.	Labor.....	168	53
Oct. 2.	".....	19	37
13.	Supplies.....	66	60
17.	Labor.....	380	26
31.	".....	929	51
Nov. 10.	Supplies.....	5	25
13.	Labor.....	621	05
28.	".....	590	09

Dec. 8.	Supplies .....	\$ 38 64	
12.	Labor .....	5 55	
31.	Streets for material used.....	\$ 370 19	
	Sewers .....	2790 83	
			3161 62
1907.			
Jan 4.	Permanent Paving for curbs and gutters.....	261 21	
Feb. 13.	A. S. Cummings, searching titles .....	15 00	
Mar 8.	J. J. Power, fees O'Donnell case.....	117 58	
May 2.	Labor .....	50 48	
17.	Supplies.....	94 69	
			\$693 00
	By Cash from Committee on Works during year....		35 78
	Debit balance.....		<u>\$8657 22</u>

**LOAN, NEW HOSE FOR FIRE DEPARTMENT, Acts 1906,  
Chap. 60, not to exceed \$4,000.**

*Statement of Expenditure on Loan, Hose for Fire Department,  
from May 1st, 1906, to April 30th, 1907.*

1906.			
Oct. 15.	Austen Bros., 500 feet .....	\$ 550 00	
16.	Canadian Rubber Co., 100 feet .....	52 00	
Nov. 12.	Austen Bros., 1500 feet.....	1650 00	
Dec. 19.	Canadian Rubber Co., 500 feet .....	500 00	
1907.			
Feb. 18.	Austen Bros., 500 feet.....	550 00	
Mar. 11.	" 200 feet.....	220 00	
			<u>\$3522 00</u>

**LOAN, CITIZENS' FREE LIBRARY, Acts 1905, Chap. 48.**

*Statement of Expenditure on Loan, Citizens' Free Library, from  
May 1st, 1906, to April 30th, 1907.*

1906.			
May 1.	By balance as per account rendered.....	\$ 1149 43	
1906.			
June 9.	To Scientific American, 16 volumes .....	\$ 96 00	
12.	Robert Appleton & Co., 15 vol. Encyclopedia.....	75 00	
Dec. 26.	Mrs J. S. Black, books .....	26 00	
17.	Tabard Inn Library, books .....	77 27	

1907.			
Jan. 19.	Joseph Pope, books.....	\$ 2 50	
	Annual Review, books.....	13 75	
Feb. 14.	C. D. Cazanowe & Sons, books.....	170 91	
			<u>1461 43</u>
	Balance on hand .....		<u>\$6-8 00</u>

### LOAN, SEWERAGE 1905, Chap. 49, not to exceed \$150,000.

#### Statement of Expenditure, &c., on Sewerage Loan 1905, from May 1st, 1906, to April 30th, 1907.

1906.			
May 1.	By Balance unexpended, on report .....	\$93636 45	
	Cash from Committee on Work during year .....	212 86	
Dec. 31.	Permanent Sidewalks, material used.....	2790 83	
	Water Department, " .....	219 36	
	Permanent Paving, " .....	1704 73	
1907.			
May 13.	Transfer, Water Maintenance.....	21 96	
1906.			<u>\$98586 19</u>
May 16.	To Labor .....	\$ 2461 20	
30.	" .....	2844 18	
June 8.	Supplies .....	1128 82	
12.	Labor .....	3211 63	
27.	" .....	3286 71	
July 6.	Supplies .....	2437 72	
11.	Labor .....	3003 98	
25.	" .....	3026 95	
Aug. 8.	" .....	3127 00	
13.	Supplies .....	2029 78	
20.	Labor .....	3614 37	
Sept. 5.	" .....	2840 11	
7.	Supplies .....	3637 22	
18.	Labor .....	3161 85	
Oct. 2.	" .....	2516 34	
13.	Supplies .....	3003 88	
		1135 00	
17.	Labor .....	2221 29	
31.	" .....	2352 47	
Nov. 10.	Supplies .....	1641 63	
13.	Labor .....	1916 81	
28.	" .....	2473 11	
Dec. 8.	Supplies .....	2016 75	
12.	Labor .....	2414 25	
26.	" .....	2215 18	
31.	Streets, for curbs, gutters, stone, &c .....	932 52	
1907.			
Jan. 8.	Labor .....	1939 28	

Jan	12.	Supplies.....	\$ 1724 87	
	22.	Labor .....	1439 15	
Feb.	5.	" .....	1110 46	
	13.	Supplies.....	236 12	
	19.	Labor .....	1050 78	
Mar.	5.	" .....	609 08	
	8.	Supplies.....	264 42	
	19.	Labor .....	900 49	
April	2.	" .....	389 04	
	5.	Supplies.....	154 95	
	17.	Labor .....	862 84	
May	2.	" .....	1844 20	
	13.	Teams and Stables, transfer for work .....	575 48	
		Streets, transfer for work.....	46 00	
	17.	Supplies.....	589 31	
		Salaries as per Estimates.....	1300 00	
		Balance carried to Credit 1907 .....	21043 78	
				<u>\$98586 19</u>

LOAN. \$30,000, FIRE DEPARTMENT, 1905, Chap. 49.  
 " \$27,000, " " 1906, Chap. 60.

*Statement of Expenditure on above Loan from May 1st, 1906,  
 to April 30th, 1907.*

1906.			
May	1.	To expenditure on \$30,000 loan, per report.....	\$ 1857 39
	17.	Farquhar Bros., 10 alarm boxes .....	960 00
	29.	John Whelan, labor .....	12 00
		W. Broderick, " .....	10 24
June	11.	N. S. Telephone Co., repairs.....	2 95
		G. C. Bateman, repairs .....	27 75
		Farquhar Bros., fittings.....	4 21
	13.	John Whelan, labor .....	8 25
		W. Broderick, " .....	7 04
	25.	Thos. Robinson, horse hire .....	2 50
July	9.	Farquhar Bros., material .....	15 01
	18.	J. Whelan et al, labor.....	22 24
	26.	" .....	19 50
	27.	Wm. Broderick, " .....	16 00
Aug.	7.	" .....	16 68
	13.	Herald Publishing Co., advertising .....	11 16
Sept.	8.	1 Waterous engine .....	5500 00
	17.	Canadian Rubber Co., extinguishers .....	90 00
	26.	A. J. Grant & Co., hardware .....	7 00
Nov.	10.	E. F. Phillips Works, wire.....	171 00
	12.	A. J. Grant & Co., hardware.....	3 94
	14.	John Whelan, labor.....	11 00
		W. Broderick, " .....	8 32
	29.	John Whelan, labor.....	14 25
		W. Broderick, " .....	12 80
Dec.	11.	" .....	6 40



Dec. 18.	Prothonotary, for O'Donnell property.....	\$ 500 00	
1907.			
Jan. 2.	John Whelan, labor.....	3 50	
	W. Broderick, ".....	4 48	
14.	A. J. Grant & Co., screws, etc.....	3 20	
	N. S. Furnishing Co., beds and mats.....	122 75	
	W. C. Knight, harness and collars.....	218 00	
	Blackadar Bros., advertising.....	5 80	
	Brander & Morris, carpets.....	97 49	
	Canadian Rubber Co., hangers.....	14 00	
21.	Farquhar Bros., material.....	3 15	
30.	Canadian Rubber Co., hangers.....	12 00	
	"Freeman's," blinds and beds.....	\$ 71 55	
	T. Holloway & Son, hoisting block.....	5 00	
	T. Forhan & Co., flag.....	3 50	
	Gordon & Keith, chairs.....	15 00	
	N. S. Furnishing Co., linoleum.....	81 25	
	Canadian Rubber Co., stair treads, &c.....	72 15	
	"Freeman's," furniture.....	261 84	
	T. Holloway & Son, blocks.....	3 00	
	"Freeman," furniture.....	32 46	
	Canadian Rubber Co., hose.....	14 50	
	Labor of Call Men as tests.....	44 50	
	McGrath & Adams, truckage.....	2 50	
	11 tons coal, Admiralty.....	53 90	
	Oil, \$3.00; wood, \$2.50.....	5 50	
	Experts conducting tests.....	50 00	
	Canadian Rubber Co., hangers.....	7 00	
		<hr/>	
		723 65	
Feb. 18.	Longard Bros., contract material.....	65 43	
	J. Whelan et al, labor.....	34 13	
	Walsh Bros., moulding.....	20 90	
	Canadian General Electric Co., material.....	80 00	
	J. Starr, Son & Co, tappers.....	126 55	
Mar, 1.	Freight and charges on ladder truck.....	46 75	
21.	J. Whelan et al, labor.....	4 28	
25.	Farquhar Bros., tappers, etc.....	73 92	
26.	H. Cameron & Co., Seagrave combination.....	2753 25	
	do Commission on Draft for do.....	3 44	
April 3.	J. Whelan et al, labor.....	7 50	
8.	Cragg Bros. & Co., spittoons, &c.....	36 30	
	Canadian General Electric Co., pliers.....	12 61	
9.	Canadian Rubber Co., matting.....	3 68	
15.	J. Whelan et al, labor.....	6 75	
	Engine House, Bedford Row.....	13043 71	
	Amount unexpended this date.....	3165 15	
		<hr/>	
		30000 00	
	By Loan under Chap. 49, Acts 1905.....	<u>\$30000 00</u>	

### LOAN, WIDENING AGRICOLA STREET.

*Statement of Expenditure on Widening Agricola Street, from  
May 1st, 1906, to April 30th, 1907.*

1906.			
May 1.	By balance of \$27,000 loan unexpended . . . . .	\$ 1852 35	
1906.			
May 16.	To labor . . . . .	\$ 80 76	
30.	“ . . . . .	35 94	
June 13.	“ . . . . .	11 99	
			128 69
	Balance unexpended . . . . .		\$1723 66

### LOAN, REPAIR WALL OF GRAND PARADE.

*Statement of Expenditure on Loan \$4000.00 to Repair Wall of  
Grand Parade, Acts 1906, Chap. 60, from May 1st, 1906, to  
April 30th, 1907.*

1906.			
May 30.	To Labor . . . . .	\$ 281 00	
June 8.	Supplies . . . . .	49 30	
13.	Labor . . . . .	50 62	
27.	“ . . . . .	6 25	
July 6.	Supplies . . . . .	73 70	
	H. E. Gates, architect plans . . . . .	60 00	
11.	Labor . . . . .	7 25	
25.	“ . . . . .	15 39	
Aug. 8.	“ . . . . .	3 66	
13.	Lumber, Brookfield Bros . . . . .	7 08	
Sept. 7.	Supplies . . . . .	4 92	
18.	Labor . . . . .	8 01	
Nov. 13.	“ . . . . .	27 95	
28.	“ . . . . .	39 46	
Dec. 8.	Supplies . . . . .	80	
12.	Labor . . . . .	150 48	
26.	“ . . . . .	58 88	
1907.			
Jan. 8.	“ . . . . .	70 63	
12.	Supplies . . . . .	97 79	
22.	Labor . . . . .	59 01	
Feb. 5.	“ . . . . .	14 50	
13.	Supplies . . . . .	43 66	
19.	Labor . . . . .	9 87	

Mar. 8.	Supplies	\$ 75 95	
April 5.	"	2 55	
Map 2.	Labor	7 35	
17.	Supplies	9 70	
	Labor	16 50	
June 10.	Supplies	5 45	
26.	Labor	8 31	
			\$1266 02
	By Balance of \$1000 Loan unexpended		03
	Debit Balance		<u>\$1265 99</u>

LOAN. GARDENS FENCE, Acts 1906, Chap. 60, not to exceed  
\$10,000.

*Statement of Expenditure on Loan \$10,000 Garden Fence from  
May 1st, 1906, to April 30th, 1907.*

1906.			
July 6.	To C. Houseman, photos	\$ 3 50	
Oct. 13.	Advertising tenders	17 70	
1907.			
Jan. 12.	Blackadar Bros., advertising	7 50	
	Debit balance		<u>\$28 70</u>

LOAN, CITY HALL HEATING, Act 1906, Chap. 60, \$1,500.

*Statement of Expenditure on Loan City Hall Heating, from  
May 1st, 1906, to April 30th, 1907.*

1906.			
July 6.	To Halifax Herald, advertising	\$ 9 54	
Oct. 13.	Longard Bros, tender	\$1468 00	
	" 1 extra radiator	45 00	
			1513 00
1906.			1522 54
Oct. 25.	By cash from Contingent Account	22 54	
	Debit balance		<u>\$1500 00</u>

**LOAN, ENGINE HOUSE, MORRIS STREET, Acts 1906, Chap. 60,  
not to exceed \$27,000, including New Apparatus, etc.**

*Statement of Expenditure on Engine House, Morris Street.*

1907.		
Jan. 12.	To Recorder and Herald, advertising . . . . .	\$ 17 00
Mar. 8.	Halifax Herald and Recorder, advertising . . . . .	28 24
Jure 7.	George Lowe on account contract . . . . .	2100 00
	Debit balance . . . . .	<u>\$2145 24</u>

# TREASURER'S REPORT.

## CONDENSED STATEMENT

*Of Cash received and paid by the City Treasurer (including Transfers between Departments) for the Civic Year 1906-7, from 1st May, 1906, to 31st May, 1907.*

### CASH RECEIVED.

Salaries.....		\$ 9578 00
Taxes.....	\$311501 70	
Less discount.....	4290 94	
		<u>307210 76</u>
Police.....		526 50
Rockhead Prison.....		749 95
Streets.....		7357 16
Internal Health.....		2763 67
Teams and Stables.....		1222 33
Sewerage Maintenance.....		210 01
Fuel.....		31 38
City Property.....		516 74
Public Baths.....		478 75
Fire Department.....		1500 97
Liquor License Fund 1906.....		3356 00
Hack and other Licenses.....		3374 50
Fines and Fees.....		4057 30
Rents of City Property.....		1654 50
Dox Tax.....		1554 00
Current Interest.....		9277 67
Halifax Electric Tramway, 4% on tolls.....		6839 11
Poor's Asylum.....		13992 44
Public Gardens and Common.....		873 68
Citizens' Library.....		134 39
Truants.....		8 00
Dry Dock Subsidy—Loan.....		5000 00
Health Board.....		160 73
Short Loans—Re-payment.....		1000 00
Interest—Short Loans.....		855 00
Interest—Consols 1905.....		2876 78
Water Department—proportion of interest.....		47142 00
Unexpended Balances.....		5000 01
Ledger 1905-6.....		100000 00
Royal Bank of Canada—Loan.....		125000 00
Liquor License Fund 1907-8.....		26170 00
Investment Account.....		69871 16
Sinking Fund \$15,000.....		569 09
“ 1898.....		74 32
“ W. S. 1901.....		787 08
Consolidated Fund 1905—Loans.....		<u>54800 00</u>

Harbor Championship Fund .....	\$ 50 50
Market House Fund .....	1463 15
Common Commutation Fund .....	430 51
Halifax Electric Tramway—Snow Deposit .....	5 0 00
Royal Bank of Canada—Advance on acct. of Loan .....	46800 00
Permanent Pavements .....	431 61
Sinking Fund \$100,000 .....	5098 11
Sewerage .....	10532 46
Loan—Widening Lockman Street .....	258 68
Royal Bank of Canada—Loan Pavement Abutters .....	41045 00
“ “ Sidewalk “ .....	4195 00
Warren Bituminous Paving—Deposit and Interest .....	4054 79
Street Fund .....	4250 80
Sewerage Loan, 1005 .....	4949 74
Loan—Pavements .....	377 10
“ Sidewalks .....	35 78
“ City Hall Heating .....	22 54
Dr. Cogswell Bequest .....	201 27
	<hr/>
	\$941371 02

## CASH PAID.

Salaries .....	\$ 33076 88
Police .....	30420 25
Rockhead Prison .....	5450 92
Streets .....	29292 16
Internal Health .....	19763 67
Teams and Stables .....	6222 33
Sewer Maintenance .....	793 86
Fuel .....	1156 38
Telephones .....	264 00
Insurance .....	920 00
Lighting City Hall .....	805 40
Lighting Streets .....	20699 70
City Property .....	3016 56
Public Baths .....	878 75
Official Plan .....	498 35
Fire Department .....	33062 48
Printing and Stationery .....	2417 89
Contingent .....	2808 89
Interest Common Commutation Fund .....	220 36
Revising and Printing Jury Lists .....	200 00
Liquor License Fund 1906 .....	1329 52
Hack and other Licenses .....	16 83
Fines and Fees .....	2 75
Dog Tax .....	29 33
Current Interest .....	6016 10
County of Halifax .....	10999 92
Public Schools .....	125300 00
Interest on Advance to Public Schools .....	2500 00
Poor's Asylum .....	38576 06
Public Gardens and Common .....	6498 81
Point Pleasant Park .....	2939 90
Citizens' Library .....	2316 21
Dispensary and Morgue .....	750 00
School for the Blind .....	1260 00



Deaf and Dumb Institution .....	\$ 525 00
Industrial School .....	1322 50
St. Patrick's Home .....	699 83
Truants .....	1286 67
Infants' Home, Tower Road .....	300 00
"    Brunswick Street .....	300 00
R. C. Home for Girls .....	412 11
Camp Hill Cemetery .....	500 00
Dalhousie University .....	500 00
Victoria School of Art .....	500 00
Court of Appeal .....	300 00
Dry Dock Subsidy .....	10000 00
Provincial Exhibition Deficit, 1905 .....	6466 28
Police Superannuation .....	959 45
Health Board .....	5202 47
Short Loans—Re-payment .....	8324 75
Interest—Short Loans .....	2077 69
"    City Hall Loan .....	2125 00
"    H. & S. W. Railway .....	1840 00
"    Consols, 1880 .....	133569 60
"    "    1905 .....	9567 44
Sinking Fund, 1902 .....	3000 00
"    H. & A. W. Railway .....	5000 00
"    1905 .....	1200 00
Unexpended Balances .....	03
W. F. MacCoy—Superannuation .....	550 00
Liquor License Fund 1907 .....	65 58
Investment .....	81610 35
Sinking Fund, \$15,000 .....	56 71
Consols 1905—Loan Act .....	17818 66
Harbor Championship .....	79 85
Common Commutation .....	116 81
Dr. Cogswell Bequest .....	201 27
Loan—Citizens' Library .....	461 43
"    Sewerage .....	77542 41
"    \$22,300 .....	17 20
"    Fire Department .....	10973 75
Paving Granville Street .....	17 75
Widening Agricola Street .....	128 69
Consols Redemption .....	2000 00
Pavement Loan .....	82596 96
Sidewalk Loan .....	8693 00
Public Gardens Fence .....	28 70
City Fall Heating .....	1522 54
Loan for Hose .....	3522 00
Engine House, Morris Street .....	45 24
Parade Wall .....	1423 68
Tully Property .....	2000 00
Engine House, Bedford Row .....	735 36
Halifax Tram Co.—Snow deposit returned .....	500 00
Permanent Pavements—old .....	450 29
Sewerage—old .....	9588 22
Street Fund .....	5015 14
Balance on hand .....	49006 33

E. &amp; O. E.

\$941371 02W. L. BROWN, *City Treasurer.*

## Balance Sheet of Civic Year 1906-7 as at June 30th, 1907.

### ASSETS.

Cash on hand and in Bank.....	\$ 49006 33	
Taxes uncollected .....	119129 08	
Due by 1905-6 account.....	48212 32	
	<u>216347 73</u>	<u>\$216347 73</u>

### LIABILITIES.

Due Royal Bank of Canada (Current Account).....	125000 00	
Due 1907-8 Account .....	90369 12	
Surplus .....	978 61	
	<u>216347 73</u>	<u>\$216347 73</u>

#### *Balance to Debit of Accounts:*

Rebate allowed on Taxes .....	\$ 4290 94	
Liquor License Funds, 1906 .....	2172 98	
Rents of City Property .....	745 50	
Halifax Electric Tramway, 4% on tolls.....	660 89	
Rents of Hatchways.....	1000 00	
Truants .....	63 98	
Health Board .....	91 74	
Unexpended Balances .....	02	
Interest Consols 1905 .....	700 82	
Differences .....	978 61	
	<u>10705 48</u>	<u>\$10705 48</u>

#### *Balances to Credit of Accounts:*

Salaries .....	\$ 1 12	
Police .....	106 22	
Rockhead Prison.....	799 03	
Sewer Maintenance .....	16 15	
Insurance .....	255 00	
Lighting City Hall .....	29 60	
Lighting Streets .....	300 30	
City Property .....	18	
Official Plan .....	1 65	
Fire Department.....	1966 49	
Printing and Stationery .....	82 11	
Hack and other Licenses .....	357 67	
Fines and Fees .....	554 55	
Dog Tax .....	24 67	
Current Interest .....	1761 57	
County of Halifax .....	08	
Poor's Asylum.....	4 38	
Contingent .....	191 11	
Citizens' Library .....	318 19	
Industrial School .....	523 75	
St. Patrick's Home.....	900 17	
Protestant Home for Girls .....	300 00	

R. C. Home for Girls	\$ 187 89
County Rifle Association	1 00
Interest—Short Loans	165 10
“ Consols 1850	1857 50
	<u>\$10705 68</u>

E. &amp; O. E.

W. L. BROWN, *City Treasurer.*

### LIST OF SECURITIES IN HANDS OF CITY TREASURER BELONGING TO SINKING FUNDS AND TRUST FUNDS.

#### Sinking Fund, \$100,000.

Certif. No. 55.	120 shares	Consols, 1905.	\$12000 00
“ 32.	50	“ “ 1905, 4%	5000 00
“ 87.	120	“ “ Permanent, 5%	12000 00
“ 96.	40	“ “ “ 5%	4000 00
“ 334.	35	“ “ “ 5%	3500 00
“ 341.	29	“ “ New Stock, 4%	2900 00
“ 342.	106	“ “ “ 4½%	10300 00
“ 451.	50	“ “ “ 4%	5000 00
“ 1.	Debenture—Consols	No. 1150, 4%	650 00
“ 1.	“	No. 1474, 4%	840 00
“ 40	“	Nos. 1366 to 1385, 1771 to 1785, 1811 to 1815, \$1,000 each, 4%	40000 00
“ 1.	“	No. 21, 4½%	500 00
“ 7.	“	No. 279 to 285, \$1,000 each, 4½%	7000 00
“ 3.	Bonds,	Nos. 12, 15, 17, \$500 each, 5%	1500 00
“ 4.	“	Nos. 50 to 52, 72, \$1,000 each, 5%	4000 00
“ 5.	“	Street Fund, Nos. 157 to 161, \$500 each, 4½%	2500 00
“ 1.	“	Steam Roller, No. 167, 4½%	500 00
“ 4.	“	Public Gardens, No. 168 to 171, \$1,000 ea.	\$4000 00
		Less	1392 28 4½%
			<u>2607 72</u>
“ 1.	“	Exhibition	\$4343.94
		Less	1512 27 4½%
			<u>2831 67</u>
Deposit Receipt Royal Bank,	No. A 75,048, 4%		552 07
“	“ No. A 75,057, 4%		1090 00
		Total per Ledger	<u>\$119271 46</u>

## Sinking Fund, 1898.

Deposit Receipt Royal Bank, No. A 75,049 .....	\$ 97 46	
Certif. 56. 18 shares Consols 1905, 4% .....	1800 00	\$1897 46

## Sinking Fund, Water Works, 1901.

Deposit Receipt Royal Bank, No. A 75,047 .....	\$ 232 36	
Certif. 54. 40 shares Consols, 1905, 4% .....	4000 00	4232 36

## Sinking Fund, \$15,000.

Deposit Receipt Royal Bank, No. A 75,051 .....	\$ 5492 84	
10 City Bonds, No. 6 to 15, \$1,000 each, 4½% .....	10000 00	15492 84

## Sales Market House.

Deposit Receipt Royal Bank, No. 75,050 .....	\$ 506 89	
16 Bonds Land Damages Loan H. & S. W. Ry., No. 31 to 46, \$1,000 each, 4% .....	16000 00	
6 Short Loan Bonds, No. 178 to 183, \$1,000 each .....	6000 00	
Certif. No. 57. 130 shares Consols, 1905, 4% .....	13000 00	35506 89

## Common Commutation Fund.

Deposit Receipt Royal Bank, No. A 75,052 .....	2891 76
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## Cogswell Bequest.

Deposit Receipt Royal Bank, No. A 75,038 .....	4872 22
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## K. T. Lewin—Trust Fund.

In Dominion Government Savings Fund, Book No. 43,229 .....	334 00
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## Warren Bituminous Co. Deposit.

Deposit Receipt Royal Bank, No. A 75,053 .....	4054 79
As per Investment Account .....	<u>\$188553 78</u>

## Sinking Fund, 1902.

5 Debentures—Consols, No. 1816 to 1820, \$1,000 each, 4% .....	\$ 5000 00	
Certif. No. 444—Consols, 1880, 250 shares, \$100 each, 4% .....	25000 00	
“ No. 460—Consols, 1880, 40 shares, \$100 each, 4½% .....	4000 00	
“ No. 478—Consols, 1880, 50 shares, \$100 each, 4% .....	5000 00	
“ No. 33—Consols, 1905, 140 shares, \$100 each, 4% .....	14000 00	
“ No. 52—Consols, 1905, 140 shares, \$100 each, 4% .....	14000 00	
		67000 00

## SHORT TERM BONDS:

10 Bonds, No. 184 to 193, \$1,000 each, 4%.....	\$ 10000 00	
4 " No. 195 to 198, \$400 each, 4%.....	1600 00	
		11600 00
Deposit Receipt Royal Bank, No. A 75,058.....		354 42
		<u>\$78954 42</u>

## Sinking Fund Halifax and South Western Railway.

Deposit Receipt Royal Bank, No 75,046.....	\$ 599 89	
Certif. No. 461. Consols, 1880, 38 shares, \$100 each, 4 $\frac{1}{2}$ %.....	3800 00	
" No. 53. Consols, 1905, 60 shares, \$100 each, 4%.....	6000 00	
		<u>\$10309 89</u>

## Reserve Fund.

Loaned 1903 Acct.....	\$10500 00	
" 1904 ".....	36000 00	
" 1905 ".....	5000 00	
		<u>\$51500 00</u>

I have examined the above securities and find them as stated, and that they agree with the entries in the books of the City.

W. W. FOSTER, *City Auditor.*

E. & O. E.

W. L. BROWN, *City Treasurer.*

## Total Amount of Stock and Debentures Outstanding April 30th, 1907, and Memo. of Yearly Interest on the same.

Land Damages, Halifax & S. W. Railway.....	\$ 46000 00	
City Hall Debentures.....	50000 00	
Consolidated Fund, 1880, (including \$1,056,600 for water Works).....	3034590 00	
Consolidated Fund, 1905.....	226000 00	
Total debt.....		<u>\$3356590 00</u>

## INTEREST PAYABLE YEARLY.

City Hall Debentures, \$50,000 at 4 $\frac{1}{2}$ %.....	2125 00
Land Damages, Halifax & S. W. Railway, \$46,000 at 4%....	1840 00

## CONSOLIDATED FUND, 1880.

Stock.	Debentures.	Total.	Interest.
\$ 316900 00	\$ 67000 00	\$ 67000 00 3½%	\$ 2345 00
498200 00	720990 00	1037890 00 4%	41415 60
615200 00	645500 00	1143700 00 4½%	51466 50
	170800 00	786000 00 5%	393000 00
<u>\$1430300 00</u>	<u>\$1604290 00</u>	<u>\$3034590 00</u>	<u>134527 10</u>

## CONSOLIDATED FUND, 1905.

Stock.	Debentures.	Total.	
\$56000 00	\$170000 00	\$226000 00 4%	9040 00
Total yearly Interest.....			<u>\$147532 10</u>

Total Funded Debt, \$3,356,590.00, of which \$1,656,600.00 is for Water Works.

Total Yearly Interest, \$147,532.10, of which \$47,142.00 is paid by Water Works.

The above memorandum does not include the City's liability for the Public School Debt, which is managed by the School Commissioners and amounts to \$366,782.00.

E. & O. E.

W. L. BROWN, *City Treasurer.*

### Due Dates of Consolidated Fund Debentures.

1907.	July 1st.....	\$ 86800 00
1908.	July 1st.....	50000 00
1910.	July 1st.....	34000 00
1913.	July 1st.....	39500 00
1914.	January 1st.....	30000 00
	July 1st.....	27000 00
1815.	July 1st.....	30000 00
1916.	January 1st.....	2500 00
	July 1st.....	190000 00
1917.	January 1st.....	183000 00
	July 1st.....	60000 00
1918.	January 1st.....	49000 00
	July 1st.....	28000 00
1919.	January 1st.....	6000 00
	July 1st.....	101000 00
1920.	January 1st.....	522490 00
1926.	July 1st.....	165000 00
		<u>\$1604290 00</u>



DATES AT WHICH NEW CONSOLIDATED FUND PERMANENT STOCK MAY  
BE CALLED IN.

1904 .....	\$ 74600 00	
1905 .....	27800 00	
1906 .....	195100 00	
1907 .....	101000 00	
1908 .....	123600 00	
1909 .....	32000 00	
1915 .....	251000 00	
1921 .....	5000 00	
1922 .....	5000 00	
		\$815100 00
Permanent Stock irredeemable.....		615200 00
		<u>\$3034590 00</u>
Consolidated Fund 1905, due 1st July, 1940 ..		226000 00
City Hall Loan, due 1st July, 1908 .....		50000 00
Land Damages H. & S. W. Railway due 1st July, 1913.....		46000 00
		<u>\$3356590 00</u>

Statement of Police Superannuation Fund.

1906.			
May '1.	On hand as per statement, Bonds.....	\$30000 00	
	Cash.....	4289 42	
			\$34289 42
	Received from Chief of Police for May .....	\$101 70	
	“ “ June .....	139 60	
	“ “ July.....	141 54	
	“ “ August .....	139 25	
	“ “ September .....	117 70	
	“ “ October .....	170 60	
	“ “ November .....	128 50	
	“ “ December .....	151 30	
	“ “ January .....	115 50	
	“ “ February .....	97 50	
	“ “ March .....	107 50	
	“ “ April .....	159 00	
			1569 69
	Received Interest on Bonds, \$30,000 at 4% .....		1200 00
	“ Bank Balances.....		189 67
			<u>\$37248 78</u>
	<i>Less:</i>		
	Paid allowance, Jos. McNally.....	\$297 12	
	Fred Blakney.....	267 16	
	John O'Sullivan.....	631 36	
	R. N. Leahan .....	315 68	
	John Baker .....	315 88	
	Paid return to widow of Policeman Collins .....	200 00	
			2017 00
	Balance on hand .....		<u>\$35221 78</u>

Invested in Land Damages, Bonds Halifax & S. W.		
Railway .....	\$30000 00	
On Deposit Royal Bank of Canada .....	5221 78	
		<u>\$35221 78</u>

E. &amp; O. E.

W. L. BROWN, *City Treasurer.*

### Statement of Officials' Superannuation Fund.

Payments by Officials, May .....	\$ 165 56
" June .....	188 71
" July .....	172 92
" August .....	175 20
" September .....	189 06
" October .....	169 45
" November .....	295 13
" December .....	43 37
" January .....	165 30
" February .....	168 66
" March } .....	317 42
" April }	
Interest on Bank Deposit .....	26 16
On Deposit in Royal Bank .....	<u>\$2076 94</u>

### Condensed Statement Water Department from 1st May, 1906. to 30th April, 1907.

1906.		
May 1. Cash on hand .....		\$11946 23

#### RECEIPTS.

#### MAINTENANCE.-

Received from City Collector .....	\$ 88653 79	
" Interest on Bank Balances .....	351 23	
" Sundries from Dept. of City Works .....	1588 32	
		<u>90593 34</u>

## CONSTRUCTION.

May 1. Received sundries from Department of City Works.. \$1166 40  
\$103705 97

## EXPENDITURE.

Interest on Bonds ..... \$ 47142 00

## MAINTENANCE.

Wages, repairs, &c ..... \$ 29979 14  
 Paid into Sinking Funds ..... 2625 00  
 Interest on Overdrafts .. ..... 8 05  
32612 19

## CONSTRUCTION.

Paid for extensions, &c..... 15426 64  
 Balance..... 8525 14  
\$103705 97  
 To Credit Maintenance Account..... \$ 30138 03  
 Less Construction overdrawn ..... 21613 89  
\$8525 14

E. & O. E.

W. L. BROWN, *City Treasurer.*

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## CHARITIES COMMITTEE REPORT.

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HALIFAX, May 1st, 1907.

*To His Worship the Mayor and City Council:*

GENTLEMEN,—The Charities Committee beg to submit the following report for the year ending April 30th, 1907:—

On May 1st, 1906, there were 342 inmates in the City Home, made up of 204 men, 135 women, and 3 children. During the year there were 436 persons admitted, 26 born, 417 discharged, and 37 died, leaving in the Home at this date 211 men, 135 women, and 4 children, a total of 350.

There were 804 persons supported during the whole or part of the year. The largest number at one time was 419 on February 1st, 1907, and the smallest number 305 on August 1st, 1906. The daily average was 351.

The harmless insane in the Home at this date number 122, 57 men and 65 women, an increase of five over the same date last year. In the Nova Scotia Hospital there are 29 insane patients chargeable to the City for whose maintenance for the year the sum of \$3119.19 was paid.

Coffins have been supplied to the Infants' Home, Tower Road, Home of the Guardian Angel, and to persons in the City who were unable to pay. The total number of coffins so supplied was 29.

The woodyard is kept in operation the whole year. The men who are able to work are employed there. A large amount of wood is sawn and split and sold to the citizens at a very reasonable price. The returns are satisfactory, and the institution benefits to the extent of about \$2,000 00, after defraying all cost for wood and other materials.

During the year the Local Council of Women petitioned your Council to change the name of the Poor's Asylum to that of the City

Home ; said petition was referred to this Committee for consideration, and our recommendation that the request of the Local Council of Women be granted was sanctioned by you, and legislation obtained to make the desired change. Thus in future the institution will be known as the City Home, a change which is greatly appreciated.

The following is a statement of the receipts and expenditure for the year :—

REVENUE.

Province of Nova Scotia, Transient Poor . . . . .	\$5786 88
Maintenance of patients in Nova Scotia Hospital & City Home	2353 39
Sales of offal . . . . .	126 00
“ wood . . . . .	5452 36
Sundry sales empty barrels, junk, &c . . . . .	80 16
Victoria General Hospital . . . . .	165 25
Other receipts . . . . .	28 40
Appropriation . . . . .	24588 00
	\$38580 44

EXPENDITURE.

Groceries . . . . .	\$ 5611 44
Meats . . . . .	3286 89
Pork . . . . .	617 05
Butter . . . . .	1508 49
Fish . . . . .	360 55
Milk . . . . .	876 00
Potatoes and vegetables . . . . .	1108 74
Yeast . . . . .	51 00
Dry goods . . . . .	930 41
Shoes and slippers . . . . .	161 12
Leather . . . . .	68 24
Hats and caps . . . . .	10 80
Men's clothing . . . . .	180 63
Medicine and dispensing . . . . .	489 15
Crockeryware . . . . .	22 81
Printing, books and stationery . . . . .	21 55
Telephones . . . . .	45 00
Newspapers . . . . .	9 50
Advertising . . . . .	13 41
Straw . . . . .	196 93
Lumber . . . . .	54 70
Lime . . . . .	6 00
Sundry furnishings . . . . .	32 16
Insurance on boilers . . . . .	35 00
Plumbers' supplies . . . . .	27 41
Coffin fixtures . . . . .	28 42
Mill hose . . . . .	14 50
Veterinary Services . . . . .	10 00
Physicians' services . . . . .	5 00
Lunacy certificates . . . . .	45 00
Hardwood flooring . . . . .	67 50

Repairs to bells .....	\$	5	20
"    ranges .....		12	52
"    steam pots .....		18	34
Iron stairways .....		132	04
Maintenance of patients in, and removal of patients to other Poor Districts, &c. ....		322	85
Coal .....	2372	83	
Seed potatoes .....		11	63
Water Rates .....		500	00
Light .....		431	85
Interest .....		4000	00
Maintenance of Insane in Nova Scotia Hospital .....		3119	19
Salaries .....	\$8033	01	
Hay, oats and bran .....	373	53	
Horseshoeing .....		55	48
Harness and repairs .....		36	90
Repairs to waggons .....		95	70
Hardware .....		110	84
	\$8705	46	
Less charged to Woodyard .....	351	31	
		8354	15
Woodyard expenses .....		3400	06
Unexpended Balance .....		4	38
		<u>\$38580</u>	<u>44</u>

Respectfully submitted,

JAMES HALLIDAY, *Chairman.*



# POOR'S ASYLUM REPORT.

HALIFAX, May 1st, 1907.

*To the Chairman and Members of the Charities Committee :*

GENTLEMEN,—I herewith beg to submit my annual report for the year ending April 30th, 1907 :—

Number of inmates May 1st, 1906 :

Males .....	204
Females .....	135
Children .....	3

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342

Admitted from May 1st, 1906, to April 30th, 1907 .....	436
Born .....	26

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462

Discharged from May 1st, 1906, to April 30th, 1907 .....	417
Died .....	37

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454

Number remaining April 30th, 1907 :

Males .....	211
Females .....	135
Children .....	4

---

350

Total number supported during whole or part of year .....

Smallest number at one time, August 1st, 1906 .....

Largest number at one time, February 1st, 1907 .....

Daily average .....

804

305

419

351

The harmless insane under care at this date is 122, made up of 57 men and 65 women; five more than on the same date last year. There were 3 female insane patients transferred from the Nova Scotia Hospital to this institution during the year.

The woodyard is looked upon with favor by the citizens generally, judging from the number of orders for wood received; and it keeps our people busy during the whole of the year. Among those who work in the woodyard are a number of the able bodied harmless insane. I find that they not only work very satisfactorily but their general health is improved. The revenue of the institution last year was increased about \$2000.00 through having the woodyard in operation.

We have a large number of old men who are unable to do any work, and those who are able, are employed in the woodyard; hence in making concrete sewer blocks for the City Works Department last summer I was compelled to hire outside labor. This has proved to be unsatisfactory and of no benefit, financially or otherwise, to this institution as the amount of concrete made just about paid for the cost of labor.

The female inmates are employed in making the underclothing for the patients here, as well as for those in the Nova Scotia Hospital who are chargeable to the City. They also do the washing and mending and the other house work necessary in an institution of this kind.

We have raised on the grounds during the year 77½ bushels turnips, 55 bushels potatoes, 493 heads of cabbage, 6 tons of hay, besides some smaller vegetables which are usually found in a kitchen garden.

The Local Council of Women have always taken a deep interest in this institution and its members have visited us at various times. Your recommendation to the City Council that the request contained in their petition to change the name of the Poor's Asylum to that of the City Home be granted, was, I believe, very much appreciated by them, as well as many of the relatives and friends of the inmates.

We have been in receipt from many kind friends of donations of flowers, fruits and books for the inmates. These acts of kindness

are greatly appreciated and on behalf of the inmates I wish to extend their sincere thanks to the givers. We are indebted also to those ladies and gentlemen who took part in the many excellent musical and literary entertainments, thus enabling the inmates to spend many pleasant evenings. I can assure them that their coming is always looked forward to with a great deal of pleasure and delight.

On behalf of myself and the other officials I beg you to accept our thanks for the many kindnesses and courtesies extended by you to us during the year.

Respectfully submitted,

JAMES H. DOW, *Superintendent.*

# CHIEF OF FIRE DEPARTMENT.

HALIFAX, N. S., 11th July, 1907.

*To the Chairman and Members of the Board of Fire Commissioners :*

GENTLEMEN,—Herewith I beg to submit my fourth annual report for the year ending 30th April, 1907.

## ALARMS.

There were during the year 112 alarms, against 110 for the previous year, viz:—

No. 1 Chemical .....	32
No. 2     "     .....	29
Bell Alarms .....	39
Still     "     .....	6
False    "     .....	6

Of the bell alarms there were three second, two third, and thirty-four first.

## LOSSES.

I am pleased to be able to report that the total fire loss during the year amounted to only .....\$ 60066 00  
As against the total fire loss for the previous year of..... 97557 04

A difference in actual loss of..... \$36491 04

Of this amount of \$60,066.00 actual loss during the year, the loss to the Insurance Companies was only \$48600 00  
And on property uninsured ..... 11416 00  
\$60066 00

The total amount of insurance at risk was .....\$277450 00

## NEW GEAR AND APPARATUS.

There has been added to the Department during the year an 800 gallon Waterous steam fire engine and a combination chemical and ladder truck; also, all the members of the Department were supplied with oil clothing and forty-three fire helmets, besides a considerable quantity of fire appliances, such as fire extinguishers, branch pipes, hoseholders, &c.

## HORSES.

There are at present in the Department twenty-eight horses. New horses were purchased to the number of six, involving an outlay of \$1,225.00, and were located as follows:

Two to No. 2 Chemical.

Two to No. 4 Engine.

One to No. 2 Engine.

One to No. 3 Engine.

There were four horses sold realizing \$508.50, making the net cost of the six horses purchased \$716.50. One died.

The condition of the horses, with the exception of those on No. 1 Chemical (which are becoming old and will soon be unfit for service and will require to be replaced in the very near future) is satisfactory.

## ACCIDENTS.

There were only two accidents during the year, of a very slight nature, viz. :—

Captain Whelan, of Engine No. 4, was cut on the hand while working at a fire in response to an alarm from box 14.

Edward Lanigan, of ladder truck No. 1, strained his back while responding to an alarm from box 18, Ladies' College.

Both of these men were paid the usual allowance during their disability.

## DEATHS.

I regret having to report the death of Richard Quirk, for several years a driver of No. 3 hose waggon, which occurred rather suddenly on the 9th December last.

## CONDITION OF APPARATUS.

All the waggons and sleighs are in satisfactory condition, except that six of the waggons require to be painted.

(See report of Chief Engineer for steam fire engines and hose.)

## APPARATUS OWNED BY DEPARTMENT.

- 6 Steam Fire Engines—5 in commission and 1 reserve.
- 2 Chemical Engines.
- 1 Combination Chemical and Ladder Truck.
- 2 Ladder Trucks and Ladders.
- 8 Hose Waggons.
- 1 " (spare).
- 3 Spare Sleighs.
- 2 Ladder Sleighs.
- 1 Waggon } for use of the Chief.
- 1 Sleigh }

The total value of real and personal property at present in use by the Department (including the fire alarm system) amounts to \$137,702, as follows:—

## STEAM FIRE ENGINES.

King Edward, No. 2, Waterous (new).....	\$ 5500 00	
Columbia, No. 1, Amoskeag, Central Engine House, 14 years in service .....	4940 00	
Albert, No. 2, Amoskeag, West Street Engine House, 43 years in service .....	2200 00	
Chebucto, No. 3, Cole Bros., Queen Street Engine House, 30 years in service .....	3500 00	
Halifax, No. 4, Amoskeag, Bedford Row Engine House, 16 years in service .....	5200 00	
Victoria, No. 5, Amoskeag, Quinpool Engine House, 45 years in service.....	2200 00	
Chemical, No. 1, Hallaway, Grafton Street Engine House, 14 years in service .....	2450 00	
Chemical, Mic-Mac, No. 2, Babcock, West Street Engine House, 11 years in service.....	2350 00	
Combination Chemical and Ladder Truck.....	2800 00	
		\$31140 00

## WAGGONS, SLEIGHS AND TRUCKS.

One Ladder Truck, Grafton Street Engine House, 23 years service .....	\$ 400 00
One Ladder Truck, West Street Engine House, 23 years service .....	100 00



Eight Hose Waggons, at \$150.00 each	\$1200 00	
Chief's Buggy and Sleigh	260 00	
Two Ladder Sleighs	125 00	
Eight Hose Sleighs, at \$40.00 each	320 00	
Three Hose Sleighs (spare), at \$10.00 each	30 00	
One Hose Reel (at Sugar Refinery)	20 00	
One Hose Reel (pacing)	20 00	
Two Ladder Hand Carts, at \$5.00 each	10 00	
Four Patent Ice Wheels	535 00	
Total value of Waggons, Sleighs and Trucks		\$3020 00

## HORSES, HARNESS AND FITTINGS.

Twenty-eight Horses, at \$175.00 each	\$4900 00	
Twenty-seven Horse Blankets, at \$6.00 each	162 00	
Three Sets Double Snap Harness, at \$70.00 each	210 00	
Five Sets Single Snap Harness, at \$35.00 each	175 00	
Six Sets ordinary Double Harness, at \$45.00 each	270 00	
Three Sets Ordinary Single Harness, at \$25.00 each	75 00	
One Set Chief's Harness	50 00	
Parts of Spare Harness	15 00	
Five Sets Lead Bars, double, at \$7.00 each	35 00	
Eight Sets Lead Bars, single, at \$4.00 each	32 00	
Ten Patent Harness Hangers, at \$20.00 each	200 00	
Sixteen Plain Harness Hangers, at \$5.00 each	80 00	
Harness and Fittings on Combination Truck	3325 00	
		\$9525 00

## LADDERS, TRUCK No. 1.

One Bangor Extension Ladder, 65 feet, at Ordinance Wharf, not safe, of no value to the department		
One Seagrave Extension, 65 feet	\$ 300 00	
One Bangor Extension, 50 feet	200 00	
“ “ 20 feet	25 00	
Two Ordinary Ladders, 36 feet, each at 40c. per foot	28 80	
“ “ 28 feet, each at 40c. per foot	22 40	
One Ordinary Ladder, 26 feet, at 40c. per foot	10 40	
“ “ 20 feet, at 40c. per foot	8 00	
“ “ 35 feet, at 40c. per foot	14 00	
“ “ 23 feet, at 40c. per foot	9 20	
One Roofing Ladder, 18 feet, at 40c. per foot	7 20	

## LADDERS, TRUCK No. 2.

One Bangor Extension, 40 feet	\$ 160 00	
One Ordinary Ladder, 35 feet, at 40c. per foot	14 00	
“ “ 28 feet, at 40c. per foot	11 20	
“ “ 26 feet, at 40c. per foot	8 00	
One Roofing Ladder, 18 feet, at 40c. per foot	7 20	
One Extension Ladder, 20 feet, at 50c. per foot	10 00	
Four Ladders not in use, about	7 50	
Total value of Ladders		\$ 853 30

## HOSE.

7000 ft. Maltese Cross rubber hose, 160 lbs. pressure, \$1.00 per ft.	\$7000 00
50 ft. Canadian Rubber Co. hose, 160 lb. pressure, \$1.00 per ft.	50 00
50 ft. Canadian Parce hose, 160 lb. pressure, \$1.00 per ft.	50 00
250 ft. Maltese Cross rubber hose, 100 lb. pressure, 75c. per ft.	150 00

100 ft. Cotton hose, 100 lb. pressure, 75c. per ft. ....	75 00	
350 ft. Hydrant hose, from 40 to 60 lbs., 75c. per ft. ....	262 50	
200 ft. Water cart purposes, 50c. per ft. ....	100 00	
700 ft. Condemned hose, 10c. per ft. ....	70 00	
600 ft. Chemical hose, 60c. per ft. ....	360 00	
200 ft. Chemical condemned hose, 25c. per ft. ....	50 00	
300 ft. Maltese Cross rubber hose. Sugar Refinery, 75c. per ft. ....	225 00	
4 Lengths spare suction hose, at \$50.00 length .....	200 00	
Total value of hose .....		8592 50

Branch pipes, stop nozzles, torches, lanterns, belts and spanners, axes, axe pouches and belts, drag ropes, street and life lines, hydrant wrenches, grappling irons, ladder hooks, ladder straps, distributed over the City on the various engines, carriages and trucks:—

Two three gallon fire extinguishers, at \$25.00 .....	\$ 50 00	
Two Eastman Holders, patent, at \$50.00 .....	100 00	
Three hose brush, patent, at \$40 00 .....	120 00	
Twelve hose bridges, wood, patent, at \$4.00 .....	48 00	
One hose hoist .....	10 00	
Fifty hose straps, at 75c. ....	37 50	
Three blocks and tackles, at \$10.00 .....	30 00	
Fifty rubber coats, at \$2.00 .....	100 00	
Twelve branch pipes, brass, stop nozzles, at \$15.00 .....	105 00	
Eighteen tin torches, at 50c. ....	9 00	
Fourteen copper torches, at \$3 50 .....	49 00	
Six engine torches, at \$1.00 .....	6 00	
Six brass lanterns, at \$6.00 .....	36 00	
Twenty-seven tin lanterns, at 75c. ....	20 25	
Seven dog belts and spanners, at \$20.00 .....	140 00	
Six axes, at \$2 50 .....	15 00	
Sixteen axes, at \$2.00 .....	32 00	
Twenty-seven life, street and drag ropes, at \$1.50 .....	40 50	
Fifteen hydrant wrenches, at \$1.00 .....	15 00	
Two grappling irons, at \$5.00 .....	10 00	
Two zinc cutters, at \$5.00 .....	10 00	
Two door openers, at \$5.00 .....	10 00	
Two shingle rippers, at \$2.50 .....	5 00	
Six ladder straps, at 75c. ....	4 50	
Ten axe pouches, at \$1.00 .....	10 00	
One life saving net carried by the U. P. C. ....	100 00	
Forty-eight coal bags, at \$1.00 .....	48 00	
Eight plaster hooks, at \$1.50 .....	12 00	
One horse clipper .....	15 00	
Total value of branch pipes, &c. ....		1307 75

There is also a variety of personal property, including stoves, furniture, fittings and bedding in and about the various Engine Houses to the value of about

One Lath and Electric Motor .....	\$1550 00
One Coupling Expander .....	400 00
One Pressure Pump and Gauge .....	25 00
Supplies in Store Room, about .....	30 00
	100 00

Engine Houses, as per Auditor's report .....

\$56547 00

67000 00

\$123547 00

## GENERAL REMARKS.

During the year I was given the opportunity of visiting several of the large cities throughout Canada and the United States, and while there took advantage thereof and inspected the working of the various Fire Departments, and the experience then obtained has been of immense benefit both to myself and the Department, and I am pleased to say that I have been enabled to introduce in our Department, at very slight cost, many of the appliance in use in those cities.

The fires during the past year necessitated the laying of 34,900 feet of 2½ inch hose; 20,000 feet chemical hosc; the raising of 1910 feet of ladders and the use of 8000 gallons of chemicals.

With regard to the members of the Department there is very little to be said. The permanent force as heretofore have given every attention to their duties. There has been a marked improvement in the personel of the call force. The undesirable members thereof have been dismissed or resigned and replaced by others. There is still room for further improvement in this direction, and I hope in the course of time to be able to achieve the desired result.

Thirteen members resigned and one was dismissed.

Several suspensions for various causes occurred during the year, and all members so suspended were re-instated by the Board. The total membership of the Department is now 25 permanent men, 78 call men and 14 supernumeraries, making a total of 117 men.

(Attached hereto is given a list of fires during the year and the causes thereof.)

## RECOMMENDATIONS.

1. Referring to clauses 3, 4 and 5, of my last year's report, I am very much pleased to be able to state that the recommendations contained therein, have been acted upon, viz:—The addition of a second man to each of the chemical engines; the removal of the bell from City Hall to Central Engine House, and the painting of the hydrants so as to distinguish them from the high and low water service. That this was a step in the right direction has been fully demonstrated.

2. As I have repeatedly drawn your attention in previous reports (and do so again) to the arrangement which necessitates the Department horses performing the street sprinkling work, and which is a condition that requires them to cover routes which takes them altogether too far from their respective engine houses, I would most respectfully urge your serious consideration thereof, and would recommend that such action be taken as will materially lessen the difficulty.

3. I recommend that a set of runners such as are in use by the Montreal Fire Department be procured for No. 1 Chemical Engine, the cost of which would be about \$350.00, also that a new service ladder truck be purchased costing about \$1800.00 complete, and the ladders at present in use by the Department be disposed of and new ones purchased of the Truss pattern to replace same.

4. I further recommend for your consideration that as soon as practicable the Fire Department be supplied with up-to-date equipment and appliances for fire fighting such as the replacing of the hose waggons at present in use with double waggons equipped with Turret fittings, &c., the first cost of which would be more than counterbalanced by the saving effected in that it would require less men to operate same at large fires.

In conclusion, I beg to return thanks to all the officials and those who have in any way rendered assistance and especially to the various chairmen and members of the Board for their uniform kindness, as also for courtesies extended. I would also respectfully solicit a continuance of your co-operation in assisting me to maintain that discipline in the department which is most essential to its well-being.

Respectfully submitted,

P. J. BRODERICK,

*Chief Halifax Fire Department.*

**FIRES AND THEIR CAUSES FROM MAY 1st, 1906, UNTIL  
APRIL 30th, 1907.**

May 1st. Dwelling No. 5 Black St., caused by children setting fire to bedroom. Insurance, \$1,000.00. Loss, \$10.00.

May 2nd. Marlboro Woods, caused by boys. Insurance, none. Loss, none.

May 3rd. Shop 123 Hollis St., Hesslein Building, caused by furnace. No insurance claimed.

May 7th. Keith Brewery, Lower Water St., caused by candle setting fire to sawdust. Insurance, \$2,000. Loss, none.

May 22nd. Ladies' College, Pleasant St., caused by sparks from chimney setting fire to roof. Insurance, \$4,700.00. Loss, \$747.00.

May 25th. Steam launch, Boutilier's wharf, caused by gasoline exploding. Insurance, \$1,000.00. Loss, \$5.00.

May 26th. Dwelling No. 29 James St. Cause unknown. Insurance, none. Loss, \$20.00.

June 9th. Dwelling 74 South Park St., caused by chimney. Insurance, \$2,000.00. Loss, none.

June 12th. Campbell's Wharf, Lower Water St., caused by horse box being set on fire by boys. Insurance, none. Loss, \$10.00.

June 13th. Dwelling Chebucto Road, caused by sparks from chimney. Insurance, \$400.00. Loss, \$5.00.

June 19th. Fence at Exhibition Grounds, caused by boys. Insurance, none. Loss, \$3.00.

June 20th. Steam launch, Boutilier's Wharf, caused by gasoline exploding. Insurance, \$1,000.00. Loss, \$5.00.

June 20th. Fenwick dumps. Insurance, none. Loss, none.

June 21. Dwelling 114 Gerrish St., caused by smoke coming down chimney. Insurance, \$1,000.00. Loss, none.



Aug. 1st. Soldiers' Barracks, Brunswick St., caused by lamp explosion. Insurance, none. Loss, \$5.00.

Aug. 10th. Dwelling 117 Upper Water St., caused by painters' lamp. Insurance, \$1,500. Loss, none.

Aug. 18th. Ungar's Laundry, Barrington St., caused by overheated coal. Insurance, \$10,000.00. Loss, \$10.00.

Aug. 27th. Dwelling Negro Settlement, Campbell Road, caused by sparks from locomotive. Insurance, none. Loss \$400.00.

Sept. 17th. Dwelling, boarding house, No. 9 Russell St., caused by man smoking in bed. Insurance, none. Loss, \$30.00.

Sept. 20th. Melvin's Mills, Maynard St., overheated lumber. Insurance, \$1,700. Loss, none.

Sept. 21st. Jack's Bone Mills, Mumford Road. Cause unknown. Insurance, \$1,500.00. Loss, \$1,500.00.

Sept. 21st. Dwelling 93 Pleasant St., caused by sparks from chimney. Insurance, \$5,500.00. Loss, \$25.00.

Sept. 24th. Dwelling 44 Cedar St., caused by sparks from chimney. Insurance, \$1,000.00. Loss, \$20.00.

Sept. 26th. Dumps at Exhibition Grounds.

Sept. 26th. Secretary's Office, Exhibition Grounds, caused by defective chimney. Insurance, \$1,500.00. Loss, none.

Oct. 1st. Dwelling 30 Church St. Cause unknown. Insurance, \$1,000.00. Loss, \$2.00.

Oct. 3rd. Dwelling No. 38 Russell St. Sparks setting fire to roof. Insurance, \$1,800. Loss, \$38.

Oct. 8th. Dwelling Pleasant St., sparks from chimney setting fire to roof. Insurance, \$1,500. Loss, \$10.

Oct. 9th. Dwelling 124 North St., caused by burning sulphur. Insurance, none. Loss, \$15.

Oct. 9th. Exhibition fence. Boys setting fire. Insurance, none. Loss, \$4.

Oct. 10th. Shops Nos. 52, 54, 56 Granville St., caused by spirit lamp upsetting. Insurance, \$11,000. Loss, \$1,725.

Oct. 10th. Drug shop, Spring Garden Road, caused by rubbish in cellar. Insurance, \$2,500. Loss, none.

Oct. 13th. Dwelling 92 Barrington St., caused by ash barrel. Insurance, \$1,000. Loss, \$5.

Oct. 15th. Halifax Infirmary, Barrington St., caused by pan of ashes. Insurance, none. Loss, \$10.

Oct. 16th. Test Canadian Engine.

Oct. 18th. Dwelling No. 291 Brunswick St., caused by wooden fireboard. Insurance, \$500. Loss, \$3.

Oct. 19th. Test Canadian Fire Engine.

Oct. 22nd. I. H. Matthews' smoke house, Campbell Road, caused by smoke getting in building. No loss.

Oct. 23. Test of Waterous and Canadian Fire Engine at Dockyard.

Nov. 1st. Box 212. False.

Nov. 6th. Dwelling No. 119 Pleasant St, caused by chimney.

Nov. 9th. Box 5. False.

Nov. 12th. Building No. 39 Bedford Row, Army Pay Offices, caused by chimney. No loss.

Nov. 13th. Grand Stand Exhibition Grounds. Cause unknown. Insurance, \$3,600. Loss, \$4,500.

Nov. 15th. Colonial Hotel, Argyle St., caused by chimney.

Nov. 17th. Dwelling on Albemarle St. Children setting fire to room. Insurance, none. Loss, \$5.

Nov. 20th. Dwelling N. W. Arm, owned by Thomas Kenny, caused by wood in barn. No loss.

Nov. 21st. Dwelling No. 281 South St., caused by lamp explosion. Insurance, \$250. Loss, \$75.

Nov. 22nd. Dwelling No. 193 Lockman St., caused by children with matches. Insurance, \$3,000. Loss, \$50.

Nov. 22nd. Dwelling 37 Shirley St., caused by lamp explosion. Insurance, \$1,000. Loss, \$5.

Nov. 24th. St James' Billiard Hall, 117 Hollis St., caused by oily rags. Insurance, \$10,000. Loss, none.

Nov. 25th. Shop, corner Duke and Argyle Sts., caused by smoke coming down chimney. Loss, none.



Nov. 30th. St. Patrick's Boy's Home, Mumford Road, caused by chimney. Insurance, \$9,000. Loss, \$1,555.

Nov. 30th. Dwelling, Fay's Lane, drying clothes in front of grate. Insurance, none. Loss, \$1,600.

Nov. 30th. Dwelling, Dutch Village, outside of city limits, caused by lamp explosion. Insurance \$2000. Loss \$2,500.

Nov. 30th. Dwelling, 36 Faulkner St., cause unknown.

Dec. 1st. Dwelling, 109 Spring Garden Road, cause fire in closet. Insurance \$3,500. Loss \$20.

Dec. 2nd. Dwelling, 109 Spring Garden Road, cause unknown, fire in clothes closet. No loss.

Dec. 4th. Dwelling 42 Gottingen St., caused by lamp explosion. No loss.

Dec. 5th. Dwelling, No. 30 Falkland St., caused by children with matches. Insurance, none. Loss, \$500.

Dec. 6th. Waverly Hotel, Pleasant St., burning chimney.

Dec. 10th. Dwelling, 6 O'Mally Lane, burning chimney.

Dec. 11th, Dwelling, No. 103 Queen St., caused by over-heated stove pipe. Insurance, \$2000. Loss, \$500.

Dec. 13th. Central Engine House, Brunswick Street., caused by rats. Loss, none.

Dec. 14th. Dwelling, No. 2 Inglis Street, caused by chimney. Insurance, \$1,650. Loss, \$150.00.

Dec. 19th. Dwelling, No. 2 Pleasant St., caused by defective stove pipe. Insurance, \$2,400. Loss, \$600.

Jan. 2nd, 1907. Dwelling, 127 Lockman St., caused by drying shingles. Insurance, \$1,000 Loss, \$20.

Jan. 4th. Telephone post on fire, corner Cunard and Windsor St.

Jan. 4th. Dwelling, Mumford Road, caused by telephone wire setting fire to house. Insurance, \$2,200. Loss, \$450.

Jan. 17th. Dwelling, No. 323 Brunswick St., caused by defective grate. Insurance, \$7,600. Loss, \$808.

Jan. 18th. Shops and buildings, Nos. 21, 23, 25, 27, 29, 31, 33,

33½ and 35 Barrington Street, cause unknown. Insurance \$32,000. Loss, \$38,000.

Jan. 20. Dwelling, 42 Almon Street, caused by smoke between buildings. No loss.

Jan. 21st. Dwelling and shop, No. 308 Upper Water Street. Chimney.

Jan. 26th. Dwelling, 212 North St., caused by thawing water pipe. Insurance, \$500. Loss, none.

Jan. 26th. Girl's School, Grafton St., caused by furnace.

Jan. 29th. Work shop, Dry Dock, caused by sparks from furnace. Insurance, \$19,000. Loss, \$693.26.

Feb. 4th. Repairing Fire Alarm Box 42.

Feb. 4th. Shop, No. 18½ Jacob St., caused by stove pipe. Insurance, \$500. Loss, none.

Feb. 9th. Dwelling, No. 45 Preston St., caused by child 4 years old setting fire to spare clothing. Insurance, \$1,500. Loss \$30.00.

Feb. 10th. False. Box 4.

Feb. 10th. Deaf and Dumb building, Gottingen St., caused by chimney.

Feb. 15th. False. Box 52.

Feb. 22nd. Dwellings and shops, No. 78, 80 Granville St., caused by electric wires. Insurance, \$9,000. Loss, 10.50.

Feb. 24th. Dwelling No. 62 North St., cause unknown. Insurance, \$400. Loss, \$100.

Feb. 25th. Dwelling, No. 24 Tobin Street, caused by grate. Insurance, \$1,200. Loss, \$40.

Feb. 25th. Steamer, Furness Withy Wharf.

Feb. 28th. Shop, 130 Hollis St., gas explosion. No loss.

March 6th. Davison & Fraser, Lockman St. Chimney.

March 7th. Dwelling, No. 142 Creighton St. Chimney.

March 8th. Queen Hotel, Hollis St., chimney.

March 9th. I. C. R. offices, Hollis St., caused by flash light.

March 10th. Dwelling No. 11 Duncan St., caused by hearth stone. Insurance, \$1,000. Loss \$5.

March 13th. Barn Prince St., burning straw. No loss.

March 13th. Dwelling, No. 70 Lockman St. Chimney.

March 14th. Plant Line Offices, Lower Water St., caused by chimney. Insurance, \$5,500. Loss, \$90.

March 18th. Dwelling 48 Hollis St. Chimney.

March 20th. Isnor's stables, Harris St., caused by electric wires.

March 20th. Deaf and Dumb building, Gottingen St., caused by chimney blowing down.

March 22nd. Barn Jubilee Road. Cause unknown. Insurance, \$200. Loss, \$200.

March 23rd. False. Box 52.

March 26th. Dwelling No. 17 Hurd's St., caused by sparks from chimney setting fire to roof. Insurance, \$640. Loss, \$50.

April 1st. Dwelling No. 190 Gottington St., caused by chimney.

April 4th. Shop and dwelling No. 45-47 Dresden Row, caused by lamp explosion. Insurance, \$400. Loss, \$325.

April 8th. Dwelling No. 11 LeMarchant St., caused by sparks from chimney. Insurance, \$550. Loss, \$10.

April 9th. Royal Hotel, Argyle St., caused by electric wires. No loss.

April 9th. Store H. Johnston, Granville St, piano store, caused by electric wires. Insurance, \$37,000. Loss, \$370.

April 19th, Dwelling No. 37 Compton Avenue, caused by pot of tar. No loss.

April 30th. Jones' Wharf, Lower Water St., Nos. 163, 165, 167 and 169. Cause unknown. Insurance, \$47,200. Loss, \$13,300.

## REPORT OF CHIEF ENGINEER H. F. D.

HALIFAX, N. S., 29th July, 1907.

*To the Chairman and Members of the Board of Fire Commissioners :*

GENTLEMEN,—Herewith I beg to submit my annual report for the year ending 30th April, 1907.

### STEAM FIRE ENGINES.

Six in number, owned by the Department, five in commission and one in reserve.

#### CONDITION.

Engine No. 1, "Columbia"—The condition of this engine after being fifteen years in commission with very little repairs being placed on her is such that I strongly recommend that upon the arrival of the new Shand & Mason engine the Columbia be stripped and her boiler and engines thoroughly gone over and retested.

Engine No. 2, "Halifax"—The condition of this engine is now first-class in every respect, the repairs placed on her during the year having produced the desired result.

Engine No. 3, "Chebucto."—The condition of this engine, after being thirty-four years in commission, is still fairly good. It must be borne in mind, however, that considerable necessary repairs had to be made to so keep her in condition.

Engine No. 4, "King Edward."—This engine being the new one purchased from the Waterous Company during the year, is in first-class condition, and so far has proved herself satisfactory in every respect.

Engine No. 5, "Victoria."—This is a very old engine, having been in service some forty-six years, and in the event of a very

large fire could not be relied upon to do very effective work, and it is my intention upon the arrival of the new engine to have her placed in reserve.

Engine No. 6, "Albert."—This is also a very old engine, and is being at present held in reserve. I would recommend that after the arrival of the new engine she be sold or otherwise disposed of.

### HOSE.

There is at present in use by the Department :—

Maltese Cross 2½ inch hose recently tested at 160 lbs. ....	9100 ft.
Canadian Rubber (Para) 2½ " " " .....	500 "
	9600 "
Hydrant Hose, 2½ inch, tested at from 40 to 60 lbs.....	700 "
Hose, 2½ feet, used on watering carts and for other purposes	700 "
Unreliable and condemned 2½ inch hose.....	200 "
Chemical engine hose (all in good condition).....	875 "
" " (condemned) .....	100 "
Two lengths suction hose (condemned).....	20 "
" " (in good condition).....	20 "
	12215 "

I would respectfully suggest that two additional lengths of suction hose be purchased, one each for Engines No. 3 and No. 4; also that 100 feet chemical hose be procured to be held in reserve; and I would further recommend that 2000 feet more of 2½ inch hose, and also in the event of an aerial truck being purchased that 150 feet of 3 inch hose with nozzle and fittings be also purchased for use thereon. The Department will then be well equipped in this respect for some time to come.

In conclusion, I beg to return thanks to the gentlemen of the Commission and all other officials who have in any way rendered me assistance in my department.

Respectfully submitted.

EDWARD CONDON,

*Chief Engineer Fire Department.*

## REPORT OF CITY ELECTRICIAN.

OFFICE OF CITY ELECTRICIAN,

July 27th, 1907.

*To His Worship the Mayor and Members City Council:*

GENTLEMEN,—I beg to submit herewith the following report touching the duties of this office:—

### FIRE ALARM TELEGRAPH.

The Fire Alarm system has operated satisfactorily during the year, the signals with but very few exceptions having been correctly recorded by all the apparatus. This is worthy of note, when it is borne in mind that the line work is entirely aerial and we are subject to severe sleet storms. The most severe storm of the season visited our City on the night of April 9th. On this occasion ice formed for several hours bringing down wires in many places. The Tram Company we compelled to almost entirely suspend operations.

The Telephone Company suffered less severely because of considerable of their line work being under ground, while the fire alarm lines escaped entirely; in fact, an alarm was correctly signalled by all the apparatus during height of the storm. This, however, is exceptional, the fire alarm lines usually getting a share of the trouble on such occasions. Because of the importance of this service I have repeatedly urged the Board of Fire Commissioners to make some arrangement with the Telephone Company whereby an underground duct could be used by this Department for the City signal service, but am not aware of anything being done so far. While the Telephone Company are extending their underground work provision for an extra duct for signal purposes would be a comparatively inexpensive matter.



One new signal box, No. 52, has been installed at Deep Water Terminus since last report. This box contains some new points, notably, a successive feature which renders it not only non-interfering but it is so constructed that a signal cannot be lost and if this box is pulled while another is sending in a signal it will simply hold its circuit closed till the first box is finished and then send in its signal as if just pulled. Attached to this box are upwards of forty auxiliary boxes located in Railway Department sheds, wharves and grain elevator from any one of which box 52 can be pulled. There was considerable annoyance caused by false alarms being sent in from this auxiliary system when it was first installed. On complaint being made to the officials of this Department some of the outside pull boxes were protected since which no further interference has occurred.

Nine additional tappers have been installed during the year, making a total of fifty-two tappers in circuit.

The fire alarm system now includes the following equipment:—

- 1 6-Circuit controlling board.
- 1 6-Circuit repeater.
- 332 Cells storage battery.
- 36 Miles line wire.
- 51 Signal boxes.
- 5 Tower strikers.
- 2 18 inch Gongs.
- 4 15 “
- 1 12 “
- 1 9 “
- 8 8 “
- 1 5 “
- 52 Direct tappers.

The estimated value of which is \$14,155.00.

#### PIPE THAWING.

The usually hard frosts of the past winter occasioned the use for the first time of the electrical pipe thawing outfit. The first service pipe was thawed on January 19th, and the last one of the season on April 12th.



The total number of thaws was 311.  
 The average time per thaw 11 minutes.  
 Average consumption of current per thaw 4.6 K .20.  
 Average cost including labor per thaw \$2.66.

Respectfully submitted,

P. R. COLPITT,  
*City Electrician.*

.....	44139
.....	1847
.....	904
.....	1007
.....	800
.....	504
.....	655
.....	2485
.....	1509
.....	55139

The number used in the reading room for reference and other purposes was thirteen thousand two hundred and thirty-nine (13,239).

## REPORT CITIZENS' FREE LIBRARY.

CITIZENS' FREE LIBRARY.

Halifax, N. S., June 7th, 1907.

*Alderman Murray and Members of the Library Committee:*

GENTLEMEN,—I respectfully submit the Annual Report of the Citizens' Free Library for the civic year 1906-7.

Fifteen hundred and ninety-one (1591) new books, bound and paper cover, were added to the library; one hundred and sixty-nine (169) new bound magazines and thirty (30) books donated. Total seventeen hundred and ninety (1790).

The number of cards of admission to the privileges of the Library issued was two hundred and forty-eight (248). Total number up to date five thousand one hundred and sixty-two (5162).

The number of books issued for home use was sixty-five thousand one hundred and thirty-nine (65,139).

Fiction .....	44350
History and Biography.....	1847
Travel.....	964
Literature.....	1007
Useful and Fine Arts.....	666
Sociology, Philology and Natural Science.....	504
Philosophy and Religion .....	655
General Works.....	3485
Magazines .....	11669
Total.....	65139

The number used in the reading room for reference and other purposes was thirteen thousand two hundred and forty-nine (13,249).

Total number for home use and reading room seventy-eight thousand three hundred and eighty-eight (78,388).

Largest issue in one day, Saturday, March 30th.....826  
Smallest number in one day, Thursday, August 9th..... 37

226 Readers' Card sold at 5 cents each.....	\$12 25
32 Catalogues " 30 " .....	9 60
8 " " 25 " .....	2 00
1 " " 20 " .....	20
6 Bulletins " 5 " .....	30
3 " " 3 " .....	09
Total.....	\$24 44

Amount taken for fines, and books damaged..... 73 06

Total for fines, catalogues, etc.....\$97 50

Paid out for Stamps.....	\$3 76
" Postal Cards.....	2 00
" Tape for Magazines.....	30
" Scrim for Dusters.....	10
	-----\$ 6 16

Amount paid to W. L. Brown.....91 34

260 overdue books sent for.

56 letters.

39 postals.

9 acknowledgments.

-----  
364

#### WORK DONE IN THE BINDERY BY MR. S. SHIERS.

309 books bound.

90 " re-sewed.

171 " re-bound.

399 " repaired.

-----  
Total 969

	802 tickets, labels and pockets put in books.	
	1166 class numbers on	"
	169 new magazines bound.	
	1 magazine re-bound.	
	130 magazines repaired.	
	<hr/>	
Total	300	
	49 magazine covers made.	
	169 class numbers on magazines.	
	836 magazines backed. (Monthly Nos)	
	10 catalogues bound.	
	7 " repaired.	
	2 dictionaries covered with canvas.	
Total number books and magazines bound	.....	478
"	" re-bound	.....172
"	" re-sewed	..... 90
"	" repaired	.....527

A new catalogue is in the printers hands, and will likely be out during the summer.

Respectfully submitted,

J. WARREN,  
*Librarian.*

# LICENSE INSPECTOR'S REPORT.

HALIFAX, N. S., April 30th, 1907.

To His Worship the Mayor and City Council :

GENTLEMEN,—I respectfully submit the annual report of the Liquor License Department for the license year 1906-7, ending March 15th, 1907.

The receipts have been as follows :—

DR.	
122 applications at \$10.00 .....	\$ 1220 00
Balance License Fees, 72 Shops .....	13680 00
“ “ 33 Hotels .....	7470 00
“ “ 3 Brewers .....	1170 00
“ “ 5 Wholesale .....	2450 00
	25990 00
Fines and Fees .....	2992 00
Received from Treasurer for Salary.. .....	1000 00
Refunds, Accounts and Expenses .....	538 28
	1538 28
	\$30520 28

CR.

By Refund of 8 applications .....	\$ 80 00
Salary .....	1000 00
Advertising, Chronicle .....	175 30
“ Recorder .....	141 00
City Directory .....	3 50
Herald Pub. Co .....	3 72
T. C. Allen & Co. ....	33 50
Royal Gazette.....	5 00

Legal Expenses .....	\$	50	00
Blackadar Bros .....		1	46
Office Expenses, Witness Fees, etc .....		44	80
Deposited with Treasurer .....		28982	00
			<u>\$30520 28</u>

Respectfully submitted.

W. E. MESSERVEY,

*Chief License Inspector.*

## CEMETERY COMMISSION.

HALIFAX, April 30th, 1907.

To the Mayor and Council:

GENTLEMEN,—During the past year an effort was made to improve the condition of Camp Hill Cemetery. An appeal for funds was made and \$328 were received from citizens. The money was expended in clearing out the walks, filling holes, removing weeds, and in general improvement. Though a fair amount was done much still remains to be done. When the additional grants provided for by recent legislation is available it is hoped that the condition of the Cemetery will cease to be a reproach.

The Trustees received a bequest of one hundred dollars from the estate of James Smith, the income of which is to be expended for certain purposes.

Respectfully submitted.

W. C. MURRAY,

*Chairman of Commission.*

# REPORT CHIEF OF POLICE.

OFFICE OF CHIEF OF POLICE,

Halifax, N. S., June 1st, 1907.

*To His Worship the Mayor and Members of the City Council :*

GENTLEMEN,—I have the honor to submit herewith my second annual report as Chief of Police of the City of Halifax.

Since my last report there have been four changes in the Force—three privates resigned and one was dismissed. These vacancies have been filled by the appointment of four new men.

The patrol wagon has been in commission throughout the year, with satisfactory results.

The Police Commission have decided to continue the Mounted Police Service in suburban districts during the coming summer.

A few extensive robberies and one serious assault took place during the year. All the parties concerned in these were promptly arrested and brought to justice.

The usual tables of offences, etc., are appended. It will be seen that the number of offences before the court for the year ending 30th April, 1907, was 2,095, which is 161 less than last year. The number of actual offenders before the court was 1577, some of these appearing a number of times charged with different offences.

The conduct of the Force during the year has been very good, there being very few complaints from citizens, and I am pleased to say that sergeants and men have performed their duty faithfully and well.

I have much pleasure in testifying to the valuable assistance



rendered me by Mr. Rudland, the Deputy-Chief, and by Mr. Hanrahan, the Detective, who are both ready at all times to perform any duty required of them by the citizens.

City Marshal Nickerson, whose duties are connected with the City Civil Court, has given general satisfaction.

Officer Kennedy has rendered valuable assistance to Detective Hanrahan during the past year.

The Liquor License Act has been, with few exceptions, well observed by the licensed dealers, and Inspector Messervey has been untiring in his efforts to enforce the law and bring to justice the unlicensed dealer, he having at his disposal at all times any assistance that he might require from the Police Department.

In concluding this report I beg to thank the gentlemen who composed the Police Commission during the year for their kindness and courtesy to me.

I have the honor to be,

Your obedient servant,

N. POWER,

*Chief of Police.*

## OFFENCES, 1906-7.

Abduction of child .....	1
Absenting themselves from school .....	36
Absenting seamen .....	18
Affray .....	20
Arson .....	1
Assault (aggravated) .....	22
Assault (common) .....	133
Assault (indecent) .....	2
Assaulting peace officer .....	2
Assaulting police officer .....	4
Assisting prisoner to escape .....	1
Buggery .....	2
Burglary and theft .....	1
Causing bodily injury to pedestrian by driving furiously .....	2
Cattle at large .....	3
Conspiring to steal .....	1
Common drunkard .....	11
Cruelty to animals .....	5
Desertion from H. M. Navy .....	5
Desertion from R. Can. Regt. .....	1
Depositing night soil in Bedford Basin .....	3
Disobeying lawful commands of master of ship .....	2
Disturbance on or near street .....	133
Disturbing religious congregation .....	9
Driving on sidewalk .....	4
Drunk .....	880
Escape from custody .....	1
Escape from Industrial School .....	1
Escape from St. Patrick's Home .....	3
Embezzlement .....	1
False pretences .....	4
Frequenting disorderly house .....	1
Furious driving .....	1
Housebreaking with theft .....	3
Housebreaking with intent to steal .....	5
Having counterfeit coins in possession .....	2
Indecent act .....	7
Inmate of bawdy house .....	3
Keeping bawdy house .....	4
Keeping common gaming house .....	3
Keeping disorderly house .....	1
Keeping vicious dog .....	7
Larceny .....	135
Larceny from the person .....	3
Manslaughter .....	1
Mischief .....	39
Moving building without permit .....	1
Neglect of parental control .....	3
Neglect to provide for wife and family .....	23
Neglect to register dog .....	53
Obstructing H. & S. W. Ry. track .....	7
Obstructing police .....	6

Obstructing street with encumbrances.....	1
Obstructing street by standing in groups.....	25
Perjury.....	4
Playing a game of chance.....	2
Pointing fire arms.....	1
Rape.....	1
Receiving stolen property.....	2
Resisting the police.....	38
Robbery with violence.....	2
Seduction.....	1
Selling cigarettes to minors.....	4
Shopbreaking and theft.....	11
Shooting with intent to inflict bodily harm.....	1
Smoking cigarettes (minors).....	4
Suicide (attempted).....	1
Throwing stones on street.....	6
Trespass on I. C. railway.....	16
Unnecessary noise at I. C. Ry. Station.....	2
Unsound mind.....	5
Uttering forged document.....	1
Using abusive language.....	41
Using profane language.....	44
Using obscene language.....	17
Using threatening language.....	9
Vagrancy.....	7
Violation of Compulsory School Act.....	6
Violation of Hack and Truck Ordinance.....	40
Violation of Junk Ordinance.....	17
Violation of Pedlar's Ordinance.....	19
Violation of Inland Revenue.....	1
Violation of Liquor License Act.....	95
Violation of ticket-of-leave.....	1
Total.....	2095

## PLACE OF BIRTH.

Halifax.....	515
Nova Scotia.....	262
New Brunswick.....	29
Prince Edward Island.....	31
Quebec.....	3
Newfoundland.....	64
Labrador.....	2
England.....	130
Ireland.....	50
Scotland.....	51
Wales.....	6
West Indies.....	11
New Zealand.....	1
Ontario.....	8

Australia .....	1
India .....	3
Channel Islands .....	2
United States .....	26
Norway .....	16
Sweden .....	9
France .....	5
Denmark .....	4
Greece .....	4
Germany .....	3
Spain .....	2
Syria .....	3
Turkey .....	1
Italy .....	2
Belgium .....	1
China .....	1
Chili .....	1
Morocco .....	1
Switzerland .....	2
Finland .....	3
Poland .....	2
Russia .....	3
Not given .....	319
	<hr/>
	1577

### RELIGION.

Roman Catholic .....	606
Church of England .....	326
Presbyterian .....	115
Methodist .....	73
Baptist .....	81
Lutheran .....	33
Mission .....	1
Hebrew .....	4
Congregationalist .....	1
Salvation Army .....	2
Mahometan .....	1
Greek Church .....	5
Agnostic .....	1
Atheist .....	1
Not given .....	327
	<hr/>
Total .....	1577

## AGE.

Under 8 years .....	3
Between 8 and 12 years .....	40
“ 12 “ 16 “ .....	92
“ 16 “ 20 “ .....	87
“ 20 “ 25 “ .....	245
“ 25 “ 30 “ .....	194
“ 30 “ 40 “ .....	303
“ 40 “ 50 “ .....	165
“ 50 “ 60 “ .....	80
“ 60 “ 70 “ .....	41
“ 70 “ 80 “ .....	5
“ 80 “ 90 “ .....	2
Not given .....	320
Total .....	1577

## SEX.

Month.	Male.	Female.	Total.
May, 1906 .....	103	22	125
June .....	118	22	140
July .....	150	20	170
August .....	143	16	159
September .....	218	24	242
October .....	136	19	155
November .....	120	6	126
December .....	95	3	98
January, 1907 .....	71	12	83
February .....	54	3	57
March .....	77	10	87
April .....	122	13	135
	1404	173	1577

## REPORT OF COAL WEIGHERS.

HALIFAX, N. S., May 27th, 1907.

To His Worship the Mayor and City Council :

GENTLEMEN,—I have the honor to submit herewith for your information my annual report showing the amount of coal and coke weighed by the City Weighers during the civic year ending the 30th of April, 1907, also the quantity weighed of the different coals.

Sydney Reserve Mine Coal.....	34368	587
Old Sydney ".....	12295	815
Mabou ".....	3234	1500
Drummond ".....	3780	1955
Slack ".....	7309	1625
Port Hood ".....	2058	375
Inverness ".....	3074	845
Acadia ".....	2089	1685
Scotch ".....	619	1280
Gowrie ".....	496	125
Strathcona ".....	114	55
Fundy ".....	59	1050
Campbellton ".....	124	1890
Welsh ".....	10	....
English ".....	5	500
U. S. Anthracite ".....	29209	1331
Coke ".....	1885	400
	100736-108/2090 tons @ 5c. per ton	\$5036 80
Less expenses for year.....		\$ 58 20
Paid Supernumeraries .....		478 02
		<u>536 22</u>
		\$4500 58

Balance divided among eight men gives to each the sum of \$562.57.

Respectfully submitted,

S. CUMMINGS,  
Supervisor of City Coal Weighers.

## SALT AND GRAIN MEASURER'S REPORT.

HALIFAX, N. S., 10th May, 1907.

*His Worship the Mayor and Members of the City Council :*

GENTLEMEN,—I respectfully beg to submit to your honorable body an account of work performed by the City Salt and Grain Measurers during the past year, or from the first day of May, 1906, to 30th April, 1907, inclusive.

51421 hhd. salt at 2½c. per hhd.....	\$1285 52
1451 bus. oats at ½c. per bushel.....	7 25
	<hr/>
	\$1292 77
Less expenses, &c., &c.....	60 00
	<hr/>
	\$1232 77

Divided by five weighers giving to each weigher for the year \$246.55

I remain, gentlemen,

Your obedient servant,

RICHARD D'ARCY,

*Supervisor City Salt & Grain Measurers.*



# REPORT OF PUBLIC GARDENS.

HALIFAX, N. S., May, 1907.

*His Worship the Mayor and Members of the City Council :*

GENTLEMEN,—We have much pleasure in placing before you the report of our yearly proceedings.

We have kept within the appropriation as will be seen by the Auditor's report.

The Commission have taken steps to have prepared a memorial plate to be placed on the main gates of the Public Gardens to commemorate the departure to and return from the North-west Rebellion in 1885 of the Halifax Provisional Battalion.

The tender for the erection of a rough iron fence around the Public Gardens has been awarded and the work is progressing favorably.

Yours respectfully,

EDW. T. POWER,

*Secy. to Commission.*

GARDEN COMMISSION IN ACCOUNT WITH G. A. TAYLOR, *Treasurer.*

1906.		CR.	
June 21.	By Cash from sale of tickets .....		\$204 61
Aug. 4.	“ “ “ “ .....		232 50
			\$437 11
		DR.	
June 21.	To Expense (accounts as per vouchers) .....	\$ 13 00	
“ “	“ “ “ “ .....	149 81	
Aug. 14.	“ “ “ “ .....	245 05	
“ “	“ “ “ “ .....	13 00	
	Paid City Treasurer .....	16 25	
			\$437 11
Correct.	Vouchers in Treasurer's hands,		

W. W. FOSTER, *City Auditor.*

ANNUAL REPORT  
OF THE  
GOVERNOR OF CITY PRISON.

HALIFAX, N. S., May 1st, 1907.

*To the Chairman and Members of the City Prison Committee :*

GENTLEMEN,—I beg to submit herewith the statistics relating to the Prison for the year ending April 30th, 1907 :

1. The number and sex of prisoners and offences.
2. The monthly return of labor with its estimated value.
3. The estimated value of furniture, clothing, bedding and stock in the prison.
4. The quantity and estimated value of farm produce raised and consumed in the prison.

The monthly statements submitted to the Committee have furnished a full knowledge of the working of the institution.

The attention paid by the committee to the prison during the year has made the members familiar with the work of the establishment and its requirements.

I beg to return my own and Mrs. Murray's thanks to the committee for courtesies extended.

I have the honor to be, gentlemen,

Respectfully yours,

WM. MURRAY,  
*Governor of the City Prison.*

Table No. 1.

Return of Prisoners and Offences, City Prison, year ending April 30th, 1907.

OFFENCES.	Total of Male and Female.	May.		June.		July.		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		March.		April.		Totals.			
		M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.
		Drunkenness .....	225	7	2	20	2	20	1	21	..	20	4	16	1	13	2	9	3	15	5	9	2	15	4	22	2	197	28
Larceny .....	11	2	..	..	..	..	1	..	..	..	5	..	..	..	..	..	..	..	1	..	..	..	2	..	11	..	..		
Disorderly House .....	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	
Profane Language .....	19	..	1	1	1	..	..	1	1	3	1	2	1	..	..	..	..	..	1	1	..	2	..	3	..	13	6		
Assault .....	21	1	..	..	2	..	4	..	5	..	3	..	..	1	..	..	..	..	3	..	..	2	..	..	21	..	..		
Disorderly Conduct .....	24	..	..	3	..	..	3	..	1	..	2	2	1	1	1	3	..	..	2	..	..	1	4	..	14	10	..		
Vagrancy .....	4	..	..	2	..	..	1	..	..	..	1	..	..	..	..	..	..	..	..	..	..	..	..	..	4	..	..		
Violating the Liquor Act .....	5	2	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	1	..	2	..	..	..	..	5	..	..		
Totals .....	309	12	3	26	3	22	13	1	29	5	27	4	15	3	11	4	19	6	16	4	17	4	30	6	265	44			

Table No. 2.

Labor Return, City Prison, year ending April 30th, 1907.

LABOR.	May.	June.	July.	August.	September.	October.	November.	December.	January.	February.	March.	April.	Total.
Stone broken at 6c. per bushel .....	\$ 63 50	\$ 83 80	\$ 57 50	\$ 60 00	\$ 45 00	\$ 31 75	\$ 25 00	\$ 60 00	\$ 87 72	\$ 99 54	\$147 06	\$105 36	\$866 23
Male Prisoners, farm labor .....	55 50	82 00	37 50	25 00	40 00	55 00	50 00	7 50	5 00	3 00	5 00	12 50	378 00
Male Prisoners, house labor .....	39 00	39 00	39 00	39 00	39 00	40 50	39 00	39 00	39 00	40 00	39 00	39 00	470 50
Work of horses ...	60 00	80 00	60 00	81 00	75 00	82 00	75 00	30 00	40 00	34 00	10 00	20 00	647 00
Prison Van Earn- ings .....	5 20	9 10	10 50	10 50	10 50	10 50	7 00	4 50	5 95	10 50	4 20	14 00	102 45
Earnings in Car- penter's shop ...	8 00	5 00	4 00	10 50	8 00	6 00	10 00	10 00	8 00	12 00	12 00	10 00	103 50
Earnings in Black- smith's shop ...	12 00	18 00	10 00	6 00	10 00	8 00	8 00	15 00	12 00	14 00	20 00	15 00	148 00
Female work .....	12 00	19 50	12 00	6 75	25 00	25 00	26 00	25 00	45 50	43 75	26 00	26 00	292 50
Totals .....	\$255 20	\$236 40	\$230 50	\$238 75	\$252 50	\$258 75	\$240 00	\$191 00	\$213 17	\$256 79	\$263 26	\$241 86	\$3008 18

Table No. 3.

*Value of Articles in Prison.*

Bedding and clothing.....	\$ 140 00
Furniture and utensils.....	283 00
Contents of surgery.....	200 00
Horses, carts, implements and harness.....	1200 00
Other implements.....	22 00
Broken stone on hand.....	600 00
Tools and stock in workshop.....	140 00
Total estimated value.....	\$2645 00

Table 4.

*Quantity and Estimated Value of Farm Produce Raised and Consumed during the Year ending April 30th, 1907.*

300 bushels potatoes, at 50c.....	\$150 00
100 " carrots, at 30c.....	30 00
150 " turnips, at 30c.....	45 00
50 " parsnips, at 50c.....	25 00
20 tons hay, at \$12.00.....	240 00
Cabbage and beans.....	50 00
Four tons straw.....	40 00
Total estimated value.....	\$580 00

## REPORT OF CITY HEALTH BOARD.

OFFICE OF CITY HEALTH BOARD,  
Halifax, N. S., June 3rd, 1907.

*To the Chairman and Members of the City Health Board :*

GENTLEMEN,—I respectfully submit for your information the following summary of work performed in this department for the civic year ending 30th April, 1907:—

The Board during the past year held twenty-eight meetings at which a large number of sanitary improvements were ordered and subsequently carried out.

During the year ninety-three notices were served for defective plumbing and drainage in houses, all of which have been attended to as recommended by the Inspector of Plumbing.

Thirty-two notices were served for the removal of outside privies, all of which were removed and proper water closets constructed in the houses.

The correspondence for the year consisted of 127 letters received and 918 sent out. Of the latter number 820 were notices served ordering sanitary improvements and the removal of nuisances.

Complaints respecting the unsanitary condition of 372 premises were received at this office, all of which were carefully investigated and dealt with as the circumstances in each case required.

The total number of contagious diseases for the past year was 48 cases of Diphtheria and 158 Scarlet Fever with 8 deaths from Diphtheria and one due to Scarlet Fever.

47 cases were admitted to the Hospital of Infectious Diseases viz:—11 for Diphtheria, 23 Scarlet fever, 8 Measles, 3 Chickenpox, 1 Erysipelas and 1 Mumps with one death from Diphtheria,

The following is a summary of work performed by the Inspectors :—

A. J. Penny,

*From May 1st, 1906, to April 30th, 1907.*

Number of house to house inspections made.....	4321
“ Complaints investigated.....	276
“ Re-inspections made.....	536
“ Premises found in bad condition and notified.....	627
“ Houses placarded for Scarlet Fever.....	133
“ Houses placarded for Diphtheria.....	37
“ “ Re-placarded.....	9
“ House disinfected for Scarlet fever and Diphtheria..	204
“ “ “ for Tuberculosis.....	12
“ Of calls to infectious houses..	124

S. E. Parker.

*From May 1st, 1906, to April 30th, 1907,*

Number of house to house inspections made.....	2729
“ Complaints investigated.....	380
“ Re-inspections made.....	627
“ Premises found in bad condition and notified.....	522
“ Of inspections made to meat and grocery stores.....	2633
“ Of inspections made to slaughter houses, markets etc	712

Condemned and had destroyed as unfit for human food :—

10 carcasses of veal, 2 of mutton, 26 quarters of beef, 15 pr. of fowl, 42 trout, 20 lbs moose meat and 3 lbs of lamb.

Respectfully submitted,

JOHN A. WATTERS,

*Secretary.*