

Sinking Fund, 1902.

5	Debentures—Consols, 1880, No. 1816 to 1820, \$1000 each, 4%	\$	5000 00
1	“ 4% No. 1150		650 00
1	“ 4% No. 1474		840 00
1	“ 4½% No. 21		500 00
63	shares Consols, 1880 5% Certificate No. 455		6300 00
50	“ 1880 4½% “ No. 507		5000 00
40	“ 1880 4½% “ No. 460		4000 00
40	“ 1880 4½% “ No. 494		4000 00
3	“ 1880 4½% “ No. 495		300 00
250	“ 1880 4% “ No. 444		25000 00
50	“ 1880 4% “ No. 478		5000 00
140	“ 1905 4% “ No. 33		14030 00
140	“ 1905 4% “ No. 52		14000 00
10	“ 1880 4% “ No. 496		1000 00
2	Short Loan Bonds, No. 158-159 4½% \$ 500.00		1000 00
10	“ “ Nos. 184 to 193, 4% 1000.00		10000 00
3	“ “ Nos. 196 to 198, 4% 400.00		1200 00
5	“ “ Nos. 199 to 203, 4½% 800.00		4000 00
	Public Gardens Bond—Present Value		2219 65
	Exhibition Bond		2410 14
	Deposit Redepts Royal Bank, No. A 78268		21894 07
			<u>\$128313 66</u>

Sinking Fund Halifax and South Western Railway.

Certif. No. 461.	Consols, 1880, 38 shares, 4½%	\$	3800 00
“ No. 33.	Consols, 1905, 60 shares, 4%		6000 00
	Deposit Receipt Royal Bank, No. A 78270		6106 61
			<u>\$15906 61</u>

Sinking Fund—School Account.

Certif. No. 491.	Consols, 1880, 29 shares, 4%	\$	2900 00
“ No. 492.	“ 50 shares, 4%		5000 00
“ No. 493.	“ 60 shares, 4½%		6000 00
	Reposit Receipt Royal Bank, No. A 78269		4214 01
			<u>\$51500 01</u>

Reserve Fund.

Loaned 1903 Account	\$	3950 09
“ 1904 “		11300 00
“ 1905 “		19500 00
“ 1906 “		16750 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.

E. & O. E.

W. L. BROWN, *City Treasurer.*

W. W. FOSTER, *City Auditor.*

**Total Amount of Stock and Debentures Outstanding May 31st,
1908, and Memo. of Yearly Interest on the same.**

Land Damages, H. & S. W. Railway.....	\$ 46000 00	
City Hall Debentures.....	50000 00	
Consolidated Fund, 1880.....	2939590 00	
" " 1905.....	689700 00	
	<u>\$3725290 00</u>	
Debentures issued by Board of School Commissioners.....	336100 00	
		<u>4061390 00</u>

INTEREST PAYABLE YEARLY.

City Hall Debentures, \$50,000 at 4½%.....	\$ 2125 00
Land Damages, H. & S. W. Railway \$46,000 at 5%.....	1840 00

CONSOLIDATED FUND, 1880.

\$ 67,000 at 3½%.....	\$ 2345 00	
1,037,000 at 4 %.....	41415 60	
1,148,700 at 4½%.....	51691 50	
686,000 at 5 %.....	34300 00	
		<u>129752 10</u>
Consolidated Fund, 1905, \$689,700 at 4%.....	\$161305 10	

Due Dates of Consolidated Fund Debentures.

1908.	July 1st.....	\$ 40000 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.....	189000 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>\$1506490 00</u>

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

1904.....	\$ 74600 00	
1905.....	27800 00	
1906.....	192100 00	
1907.....	101000 00	
1908.....	123600 00	
1909.....	32000 30	
1915.....	252000 00	
1921.....	5000 00	
1922.....	5000 00	
1923.....	5000 00	
Permanent Stock irredeemable.....		\$21100 00
		612000 00
		\$2939590 00
Consolidated Fund 1905, due July, 1940.....		689700 00
City Hall Loan, due 1st July, 1908.....		50000 00
Land Damages H. & S. W. Railway, due 1st July, 1913.....		46000 00
School Bonds.....		336100 00
		<u>\$4061390 00</u>

Statement of Police Superannuation Fund.

1907.		
May 1st.	On hand as per Statement.....	\$ 35221 98
May 1st.	Received from Chief of Police.....	\$ 213 10
June 1st.	“ “	531 74
July 1st.	“ “	345 65
Aug. 1st.	“ “	576 85
Sept. 1st.	“ “	339 30
Oct. 1st.	“ “	453 85
Nov. 1st.	“ “	394 15
Dec. 1st.	“ “	377 10
1908.		
Jan. 1st.	“ “	344 60
Feb. 1st.	“ “	383 60
March 1st.	“ “	347 60
April 1st.	“ “	392 10
		\$4699 64
Interest on H. & S. W. Railway Bonds \$30,000 at 4%.....		1200 00
“ Clay of Halifax Consols \$4,000 4% 8 months.....		106 67
“ Bank Balances.....		115 82
		<u>\$41343 91</u>
Less :		
Paid allowance, J. McNally.....	\$ 297 12	
Fred. Blakeney.....	267 16	
John O'Sullivan.....	631 36	
R. N. Leahan.....	315 68	
John Baker.....	315 68	

Return to widow of Sergt. Collins	\$ 121 00	
" " " Condon	126 68	
		<u>\$ 2313 48</u>
Balance on hand		\$39020 43
Invested in H. & S. W. Railway Land Damages Bonds 4%.....	\$ 30000 00	
City of Halifax Consols, 1905 4%.....	4000 00	
On deposit Royal Bank 4%.....	5020 43	
		<u>\$39020 43</u>

E. & O. E.

W. L. BROWS, *City Treasurer.*

Statement of Officials' Superannuation Fund.

1907.			
May 1.	Amount on hand		\$ 2076 94
	Payments by Officials, May	\$ 7 67	
	" June	226 34	
	" July	183 96	
	" August	314 09	
	" September	50 01	
	" October	200 18	
	" November	184 98	
	" December	317 33	
	" January	46 01	
	" February	181 52	
	" March	198 58	
	" April	379 48	
			<u>\$ 2240 15</u>
Interest on Bank deposit			113 95
			<u>\$ 4481 04</u>

Statement of Firemen's Superannuation Fund.

Payments by Firemen, May	\$ 37 19	
" June	38 09	
" July	31 26	
" August	53 46	
" September	32 84	
" October	44 81	
" November	55 12	
" December	46 47	
" January	30 24	
" February	57 10	
" March	36 48	
" April	101 94	
Interest on Bank Balances	9 65	
		<u>\$ 574 65</u>

E. & O. E.

W. L. BROWN, *City Treasurer.*

Condensed Statement Water Department from 1st May, 1907 to 30th April, 1908.

1907.
May 1. Cash on hand..... \$ 8525 14

RECEIPTS.

MAINTENANCE.

Received from City Collector, Water Rates.....	\$ 82878 31	
“ Interest on Bank Balances.....	296 35	
“ Sundries from Dept. of City Works.....	1822 13	
		84996 82

CONSTRUCTION.

Loan.....	50000 00	
Sundries from Dept of City Works.....	795 66	
		50796 66
		\$144318 62

EXPENDITURE.

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

MAINTENANCE.

Wages, Repairs, &c.....	\$ 56686 30	
Paid into Sinking Funds.....	2625 00	
Interest on Overdraft.....	14 66	
		5932 96

CONSTRUCTION.

Paid for Extensions, &c		7619 60
Balance.....		30231 06
		\$144218 62

To Credit of Maintenance Account.....	\$ 8666 89	
“ Construction Account.....	21564 17	
		\$ 30231 06

E. & O. E.

W. L. BROWN, *City Engineer.*

CHARITIES COMMITTEE REPORT.

HALIFAX, May 1st, 1908.

To His Worship the Mayor and City Council :

GENTLEMEN,—The Charities Committee beg to submit the following report for the year ending April 20th, 1908:—

On May 1st, 1907, there were 436 persons admitted into the City Home, 19 born, 411 discharged, and 56 died, leaving in the Home at this date 193 men, 141 women, and 4 children, a total of 338.

There were 805 persons supported during the whole or part of the year. The largest number at one time was 433 on January 14th, 1908, and the smallest number 312 on July 9th, 1907. The daily average was 358.

Coffins were supplied free of charge to the Infants' Home, Tower Road, the Home of the Guardian Angel, and to persons in the City who were unable to pay. The number of coffins so supplied was 13.

The woodyard continues to be as successful as in former years. Those who are able to work are kept employed sawing, splitting and delivering wood. The receipts for the sale of wood amounted to \$5663.40, and the expenses \$3640.32, thus making a nett gain to the institution of over two thousand dollars.

When tenders for supplies were received in October, it was found that the prices for the different articles of food was much higher than last year, and as we had to purchase during the last six months of this year at said increased rate it was impossible to carry on the work within the estimate, and consequently we have to report a deficit of \$431.53. This amount has been provided for by an Act passed at the last session of the Legislature, with the approval of the City Council.

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

REVENUE.	
Appropriation	\$25680 00
Province of Nova Scotia, Transient Poor.....	\$5607 84
Maintenance of City Patients in City Home and N. S. Hospital	2631 14
Sales of Wood	5663 40
Sales of Offal	121 50
Sales of old barrels, junk, &c.....	116 76
Victoria General Hospital.....	193 50
Concrete	94
Pasturage.....	4 00
Students.....	42 00
	14381 08
Deficit.....	431 53
	\$40492 61

EXPENDITURE.	
Groceries and flour	\$ 6372 79
Butter.....	1752 11
Meats	3794 31
Fresh fish	369 28
Mess pork	617 83
Milk	1015 70
Patatoes and vegetables	965 05
Yeast	51 45
Seed potatoes.....	10 50
Dry Goods	1108 41
Leather.....	121 51
Shoes and slippers.....	73 03
Books and stationery.....	12 88
Telephones.....	52 50
Light	426 04
Coal, hard and soft.....	2381 61
Medicine and dispensing	420 42
Hardware, paints and oils.....	69 36
Lumber.....	73 28
Lime.....	9 85
Sundry furnishings.....	8 95
Insurance on boilers.....	35 00
Insurance on buildings.....	516 20
Plumbers supplies.....	44 25
Men's clothing.....	24 00
Advertising.....	37 26
Newspapers.....	9 50
Crockeryware.....	21 80
Hats and caps.....	10 70
Lunacy certificates.....	45 00
Ventilators.....	14 78
Grate bars.....	27 60
Veterinary services	3 00
Repairs to bells	12 10
Repairs to steam kettles and pipes.....	7 40
Fly paper and sponges.....	2 15

Stove castings	5 38	
Maintenance of City patients in other districts and removal of patients to their place of settlement, &c	369 78	
Straw	183 35	
Coffin fixtures	19 65	
Water Rates	500 00	
Maintenance of insane City patients in N. S. Hospital	2749 47	
Interest	4000 00	
Salaries	\$8296 04	
Harness and repairs	15 75	
Repairs to waggons	85 15	
Hay, oats and bran	469 09	
Horseshoeing	56 95	
	<u>\$8922 08</u>	
Less charged to Woodyard	415 02	
		3507 06
Woodyard expenses		3640 32
		<u>\$40492 61</u>

Respectfully submitted,

GEORGE A. MACKENZIE, *Chairman.*

ANNUAL REPORT CHIEF OF POLICE.

OFFICE OF CHIEF OF POLICE,

CITY HALL, Halifax, N. S., June 1st, 1908.

To His Worship the Mayor and City Council :

GENTLEMEN,—In submitting the annual report of Chief of Police for 1907-8, I beg to thank you for the unanimous support accorded me on the occasion of my election and also for your approval of the manner in which the duties of the office have been performed. Particularly are my thanks due to ex-Mayor MacIllreith, ex-Alderman Taylor and Alderman Martin. These gentlemen forming the Police Committee for the year, have always been ready to move in any matter pertaining to the efficiency of the department.

Mr. N. Power my predecessor in office, after forty-three years service, during twenty-three of which he held the very important office of City Detective, and two as head of the department, became entitled to consideration and at his own request was permitted to retire to superannuation.

On the retirement of Mr. Power several changes became necessary in the personnel of the force. Detective F. Hanrahan was appointed Deputy-Chief to succeed me, Sergeant W. Bayers, Detective to succeed Hanrahan, Officer C. Northover, Sergeant to succeed Bayers.

During the session of 1907 the Provincial Legislature passed an Act providing for the appointment of an Assistant Detective. Officer H. Kennedy was appointed to fill this position.

During the year three men were appointed, one to fill the vacancy caused by promotion of Sergeant Northover, and two to fill vacancies caused by two resignations.

The conduct of the men during my term of office has been very good.

The Deputy-Chief and Detective have been always prompt to attend to any duty they might be called upon to perform.

The Patrol Waggon has been in commission during the year with continued satisfactory results.

The Police Committee decided to discontinue the mounted service in the suburbs and the horse used for that purpose has been sold.

The total strength of the force at present is forty-eight. Of this number, six sergeants and thirty-seven men perform street and station duty. This number is reduced (particularly during the summer months, when men are absent on vacation) by sickness, special duty, etc., by about six men, leaving only six sergeants and thirty-one men.

I submit this number is not sufficient. The western and north-western suburbs are rapidly building up, and require a greater measure of police protection than it is possible for me to give with the men now at my disposal.

Attached will be found the usual table of offences, etc. The total number of offences is 2,090, or 5 less, and the offenders 1,587, or ten more, than last year. As to offences, disturbances on or near the street, show an increase of 99, and drunkenness a decrease of 39. As is usually the case, no very serious crime has been committed in this City during the past year. Six persons were charged with robbery with violence, although only two persons were actually robbed, and one of these in April, 1907. The two men concerned in this case were arrested, convicted, and dealt with in May, 1907. The other four men charged were connected with the other case. Two of them were convicted. All four, who had been convicted, were sentenced to terms in Dorchester Penitentiary.

Yours respectfully,

JOHN A. RUDLAND,
Chief of Police.

OFFENCES, 1907-8.

Abduction of child	6
Absenting seamen	22
Affray	10
Attempt to utter forged cheque	1
Assault (aggravated)	24
Assault (common)	189
Assault (indecent)	2
Assaulting police officers	3
Bigamy	1
Breaking warehouse	2
Burglary and theft	2
Cattle at large	5
Causing bodily injury by neglect to properly control tram car	1
Challenging to fight	1
Coasting on street	5
Common drunkard	1
Cruelty to animals	12
Desertion from H. M. Navy	3
Desertion from Canadian per. forces	2
Disobeying master of ship	3
Disturbance on or near street	232
Driving on sidewalk	10
Drunk	841
Escape from City Prison	2
Escape from Industrial School	4
False pretences	9
Furious driving	1
Having pistol in possession	1
Housebreaking and theft	4
Indecent Act	4
Inmate of bawdy house	1
Jostling foot passengers on sidewalk	4
Keeping bawdy house	1
Keeping disorderly house	6
Keeping vicious dog	2
Keeping infants' home without license	2
Larceny	141
Larceny from vessel	4
Mischief	52
Neglect to maintain himself	1
Neglect to provide for wife and family	24
Neglect to provide lights on excavation	2
Neglect to register dog	22
Obstructing police	4
Obstructing railway	1
Obstructing street by standing in groups	18
Obstructing street with encumbrances	1
Perjury	2
Pointing firearm	1
Playing hockey on street	3
Playing ball on street	7
Rape	1
Receiving stolen goods	1

Recording wagers on result of a horse-race illegally	1
Resisting the police	32
Robbery with violence	6
Selling ice without license	1
Selling produce from vessel without license	1
Selling cigaretes to minors	1
Shopbreaking and theft	14
Stealing ride on I. C. Railway	12
Stowaways	8
Throwing stones on street	3
Throwing stones at I. C. Railway train	5
Throwing snowballs on street	20
Trespass I. C. Railway property	36
Truancy	30
Using abusive language	17
Using profane language	52
Using obscene language	7
Using threatening language	9
Uttering forged cheque	3
Vagrancy	4
Violation of Chimney Ordinance	1
Violation of Bill Posters' Ordinance	1
Violation City Health Board Rules	5
Violation Compulsory School Act	3
Violation Emigration Act	1
Violation Hack Ordinance	3
Violation Junk Dealers' Ordinance	5
Violation Liquor License Act	90
Violation Peddlers' Ordinance	5
Violation Truck Ordinance	5
Total	2090

PLACE OF BIRTH.

Halifax	562
Nova Scotia	299
New Brunswick	20
P. E. Island	32
British Columbia	1
Ontario	6
Quebec	9
Labrador	2
Newfoundland	76
England	146
Scotland	44
Ireland	47
Wales	3
Australia	3
New Zealand	3
Bermuda	1
Channel Isles	2
British India	2
South Africa	2

St. Helena.....	1
British Guiana.....	1
West Indies.....	9
United States.....	27
France.....	17
Germany.....	6
Portugal.....	1
Italy.....	4
Russia.....	8
Poland.....	3
Norway.....	23
Sweden.....	10
Holland.....	4
Denmark.....	2
Finland.....	4
Switzerland.....	1
Greece.....	1
Turkey.....	1
Syria.....	4
Algiers.....	1
China.....	3
Armenia.....	1
South America.....	1
Cuba.....	1
At Sea.....	1
Not given.....	192
Total.....	1587

RELIGION.

Roman Catholic.....	686
Church of England.....	366
Presbyterian.....	115
Methodist.....	89
Baptist.....	86
Luthern.....	42
Hebrew.....	10
Greek Church.....	3
Congregationalist.....	2
Christadelphian.....	1
Reformed Church.....	1
Salvation Army.....	1
Atheist.....	1
Infidel.....	1
No religion.....	1
Not given.....	182
Total.....	1587

AGE.

Under 8 years.....		4
Between 8 and 12 years.....		35
“ 12 “ 16 “.....		97
“ 16 “ 20 “.....		159
“ 20 “ 25 “.....		259
“ 25 “ 30 “.....		219
“ 30 “ 40 “.....		315
“ 40 “ 50 “.....		179
“ 50 “ 60 “.....		92
“ 60 “ 70 “.....		35
“ 70 “ 80 “.....		10
“ 80 “ 90 “.....		0
“ 90 “ 100 “.....		1
Total.....		1587

SEX.

	Male.	Female.	Total.
May, 1907.....	163	24	187
June.....	89	19	108
July.....	155	25	180
August.....	129	18	147
September.....	149	14	163
October.....	134	10	144
November.....	93	16	109
December.....	104	8	112
January, 1908.....	102	16	118
February.....	88	9	97
March.....	105	4	109
April.....	100	13	113
	1411	176	1587

REPORT OF CITY CLERK.

OFFICE OF CITY CLERK,
 HALIFAX, N. S., May 1st, 1908.

His Worship the Mayor and City Council:

GENTLEMEN—I have the honor to submit herewith the annual returns of this department for the civic year 1907-8, showing the amount of moneys received from the various sources of revenue and a table of the number of writs issued out of the City Court.

Respectfully submitted.

L. FRED. MONAGHAN,
City Clerk.

*Return of Judgments and Civil Process issued in City Court
during the year 1907-8.*

MONTHS.	Summonses for service in City	Summonses for service out of City.	Judgments.	Executions to Levy.	Executions to Arrest.	Capiases.	Subpoenas.	Appeal Bonds.	Totals.
1907.									
May	33	4	9	10	1	3			60
June	70	2	9	9	1	3			94
July	54	4	13	13	1	3			88
August	61	5	18	18	5	7			114
September	65	2	16	17	3	3	1		107
October	106	2	7	7	1	4			127
November	90	1	14	12	3	6	5	1	132
December	61	1	11	7			3		83
1908.									
January	113	2	29	26	1	5			176
February	71	4	11	11	1	4	2		104
March	71	4	15	14	2	11			117
April	37	3	14	14		2			70
Totals	832	34	166	158	19	51	11	1	1273

Summary of Amounts Received in City Clerk's Office during the Civic Year 1907-8.

SOURCES OF REVENUE.	1907. May.	June.	July.	August.	Sept.	Oct.	Nov.	Dec.	1908. Jan.	Feb.	March.	April.	Tota.s.
COURT FEES.													
City Court Judgment Fees	\$ 9 00	\$ 9 00	\$ 13 00	\$ 18 00	\$ 16 00	\$ 6 00	\$ 18 00	\$ 11 00	\$ 29 00	\$ 11 00	\$ 15 00	\$ 14 00	\$ 164 00
" Process Fees	32 95	61 25	52 20	67 05	62 70	64 65	78 35	51 60	69 65	62 80	74 85	37 90	715 95
Police Court Fees	20 75	17 17	17 15	15 08	26 45	6 15	10 85	7 55	15 45	6 45	14 75	17 60	175 40
" Fines	382 00	187 00	474 00	399 00	486 00	345 00	186 00	185 00	218 00	204 00	194 00	257 00	3517 00
LICENSE DEPARTMENT.													
Auctioneers	80 00					80 00		80 00			80 00		320 00
Billiard Rooms and Bowling Alleys	250 00			155 00									405 00
Bill Posters			25 00	32 00	55 00		28 00		1 00	1 00			140 00
Chimney Sweeps	10 00												10 00
Circus					210 00								210 00
Clothing Dealers from abroad				100 00			200 00						300 00
Coal Hawkers	15 00			10 00		5 00	20 00						50 00
Dog Tax	568 00	460 00	402 00	40 00	66 00								1536 00
Hacks		366 00	84 00	6 00	17 00	2 00							475 00
Ice Dealers		30 00	90 00		30 00	30 00							180 00
Junk Dealers	500 00	100 00											600 00
Omnibusses			60 00										60 00
Peddlers—From vessels	25 00	25 00	25 00				195 00	140 00			30 00		440 00
" waggons	40 00		20 00				340 00						400 00
" On foot	16 00	24 00	30 00	45 00	9 00	16 00	32 00		9 00	9 00			190 00
Shows and Theatres	150 00	50 00	50 00	50 00				600 00		50 00			950 00
Street Musicians		25 00											25 00
Trucks	531 00	164 00	81 00	30 00	15 00	6 00						9 00	836 00
LIQUOR LICENSE FUND.													
Fines & Fees for violations L. L. Act	349 00	73 50	302 20	332 25	204 00	177 00	501 00	165 50	250 50	100 25	469 25	127 00	3051 45
Liquor Brokers Licenses		400 00	850 00		100 00								1350 00
MISCELLANEOUS.													
Auctioneers' Licenses, 1906-7	80 00												80 00
City Charter, sales of	5 00	6 00	3 00	1 00	4 00	1 00	2 00	1 00	1 00		4 00	4 00	32 00
City Property, rents of, 1905-6						5 00							5 00
" " 1906-7	462 50					5 00							567 50
" " 1907-8	1 00				200 00		58 29	200 00	56 25	200 00	274 00	56 75	1046 29
City Seals	1 50		3 00										4 50
Common rents			100 00			42 82			7 08				150 50
Shows and Theatres, 1906-7	250 00												250 00
TOTALS	\$3778 70	\$1997 92	\$2681 55	\$1300 38	\$1501 15	\$791 62	\$1662 49	\$1441 65	\$657 58	\$644 50	\$1155 85	\$523 25	\$18136 59

REPORT CITIZENS' FREE LIBRARY.

CITIZENS' FREE LIBRARY,

HALIFAX, N. S., Aug. 4th, 1908.

Alderman Chisholm and Members of the Library Commission:

GENTLEMEN,—I respectfully submit the Annual Report of the Citizens' Free Library for the civic year 1907-8.

Four hundred and seventy-two (472) new bound books were added to the Library; one hundred and sixty (160) new bound magazines and thirty-four (34) books donated. Total, six hundred and sixty-six (666).

The number of cards of admission to the privileges of the Library issued was three hundred and eighty three (383). Total number to date, five thousand four hundred and fifty-seven (5457).

The number of books issued for home use was seventy-two thousand seven hundred and eighty-six (72,786).

Fiction.....	52,978
History and Biography.....	1,761
Travel	904
Literature	1,158
Useful and Fine Arts.....	873
Sociology, Philology and Natural Science	817
Philosophy and Religion.....	967
General Works	1,719
Magazines	11,809
Total.....	72,786

The number used in the reading room for reference and other purposes was thirteen thousand four hundred and thirty-five (13,435).

Total number for home use and reading room, eighty-six thousand two hundred and twenty-one (86,221).

Largest issue in one day, Saturday, November 23rd908

Smallest " " " Wednesday, October 2nd 75

216 Readers' Cards sold at 5 cents each.....\$10 80

169 Catalogues sold at 25 cents each..... 42 25

\$53.05

Amount taken for fines and books damaged\$91 29

" none-ratepayers at \$2.00 each..... 6 00

\$97 29

Total for fines, catalogues, etc.....\$150 84

Paid out for Stamps.....\$4 25

" Postal Cards..... 1 00

" Tape for Magazines 20

" Scrim for Dusters..... 9

5 54

Amount paid to W. L. Brown..... 144 80

" " for work done in the Bindery

for several departments in the City Hall 108 25

Total.....\$253 05

143 overdue books sent for.

17 letters.

18 postals.

7 acknowledgments.

185

WORK DONE IN THE LIBRARY BY MR. D. SHIERS.

292 books bound.

21 " re-bound.

343 " repaired.

Total 656

441 tickets, labels and pockets put in books.
 108 " " " " " paper cover books.
 441 class numbers on books.
 162 new magazines bound.
 237 " " repaired.
 4 dictionaries " "

Total 403

162 Class Number on magazines.
 673 magazines backed (monthly Nos.)
 15 " " covers made.

Total number of books and magazines bound454
 " " " " repaired.....580

Amount paid W. L. Brown for work done in the Bindery for several departments in the City, \$108.25.

Respectfully submitted.

J. WARREN,
 Librarian.

ANNUAL REPORT
OF THE
GOVERNOR OF CITY PRISON.

HALIFAX, N. S., May 1st, 1908.

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, 1908.

1. The number and sexes of prisoners and offences.
2. The monthly returns of labor and its estimated value.
3. The estimated value of furniture, clothing, bedding and stock in the Prison.
4. 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, 1908.

OFFENCES.	May.		June.		July.		August.		September.		October.		November.		December.		January.		February.		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.	Both.
Drunkenness	16	12	12	25	5	20	4	22	18	1	16	1	16	3	20	3	15	1	12	11	3	20	3	33	236		
Larceny				5		6		2		3		3		1		1		4		4		2		31		31	
Disorderly House										1		3				4								7	1	8	
Profane Language	2				1		1		2	1				1		2		1	1		1				10	3	13
Assault	4		1		2		4	1	2													4		17	1	18	
Disorderly Conduct	3		1		4		3	3	6	1	7	5	3		6				7		1		4		45	9	54
Vagrancy																	1								1		1
Violation Liquor Act			1											1											2		2
Totals	25	12	15	37	5	34	8	34	2	28	6	27	1	25	3	27	4	26	2	17	21	3	316	47	363		

Table No. 2.

Labour Return, City Prison, for the year ending April 30th, 1908.

LABOUR.	May.	June.	July.	August.	September.	October.	November	December.	January.	February.	March.	April.	Total.
Stone broken....	\$105 60	\$103 92	\$ 42 00	\$ 66 00	\$110 64	\$ 33 00	.....	\$ 60 00	\$127 50	\$138 00	\$230 52	\$103 20	\$1120 38
Male prisoners, farm labour....	50 00	25 00	65 00	100 00	45 00	45 00	.....	37 50	15 00	6 00	.....	30 00	418 50
Male prisoners, house labour...	39 00	39 00	39 00	39 00	39 00	39 00	39 00	39 00	45 00	50 00	50 00	60 00	517 00
Male prisoners, on sheds.....	.....	.....	.....	.....	37 50	84 00	49 00	.....	.....	.....	.....	.....	170 50
Horse work, on farm.....	50 00	85 00	85 00	60 00	80 00	65 00	.....	45 00	80 00	20 00	40 00	40 00	650 00
Horse work, on sheds.....	.....	.....	.....	.....	.....	.....	81 00	.....	.....	.....	.....	.....	81 00
Prison Van earn- ings.....	10 50	5 25	10 50	12 95	10 50	10 50	10 50	5 25	10 50	7 35	5 60	7 00	106 40
Carpenter's Shop	14 00	8 00	12 00	30 0	.....	.....	.....	1 50	.....	.....	.....	.....	38 50
Blacksmith's Shop	16 00	12 00	6 00	.....	15 00	40 00	26 00	10 00	16 00	12 00	6 00	14 00	173 00
Female work.....	62 50	6 00	25 00	27 00	26 00	52 00	56 25	32 50	26 00	26 00	13 00	26 00	378 25
Totals.....	\$347 60	\$284 17	\$284 50	\$307 95	\$363 64	\$368 50	\$261 75	\$230 75	\$320 00	\$259 35	\$345 12	\$280 20	\$3653 53

Table No. 3.

Value of Articles in City Prison April 30th, 1908.

Bedding and clothing	\$ 200 00
Furniture and utensils	280 00
Contents of surgery	200 00
Horses, carts, implements and harness.....	1200 00
Broken stone on hand.....	1200 00
Total estimated value	\$3080 00

Tools and stock in workshops lost in fire July 31, 1907.

Table No. 4.

Quantity and Estimated Value of Farm Produce Raised and Consumed during the Year ending April 30th, 1908.

350 bushels potatoes, at 50c.....	\$175 00
100 " carrots, at 30c	30 00
200 " turnips, at 30c	60 00
100 " parsnips, at 30c.....	30 00
25 tons hay, at \$12.00.....	300 00
Straw and oats	60 00
Total estimated value.....	\$655 00

REPORT OF COAL WEIGHERS.

HALIFAX, N. S., May 26th, 1908.

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 April, 1908, also the quantity weighed of the different coals and coke:—

	Tons.	Lbs.
Sydney Reserve Mine Coal	37502	358
Old Sydney "	12594	1575
Pictou "	5334	1220
Inverness "	4466	805
McKay "	145	535
Port Hood "	5247	1840
Springhill "	123	1040
English "	81	450
Slack "	7422	785
U. S. Anthracite "	31295	1321
Coke	1885	1720

106099-1649/2000 tons at 5c. per ton	\$5304 99
Current expenses for year	\$ 79 20
Cash paid the late Thos. Shields	164 21
Cash paid the late Andrew Doyle	140 40
Cash paid J. L. Egan	195 48
Cash paid D. J. Sullivan	195 48
Cash paid Supernumeraries	863 63
	<hr/>
	1638 40
	<hr/>
	\$3666 59

The balance divided among six Weighers gives to each the sum of \$611.10.

Respectfully submitted.

S. CUMMINS,

Supervisor of City Coal Weighers.

Aug. 6th. Box 28—Exchange
 Oct. 23rd. Box 6—W
 Dec. 27th. Box 53—Compton Avenue School

SALT AND GRAIN MEASURERS' REPORT.

HALIFAX, N. S., May 19th, 1908.

His Worship the Mayor and Members of the City Council :

GENTLEMEN,—I respectfully beg to submit to your honourable body an account of work performed by the City Salt and Grain Measurers during the past year, or from the first day of May, 1907, to the sixth day of May, 1908, inclusive.

75,718½ hogsheads of salt at 2½c. per hogshead	\$1892 96½
Less expenses.....	140 00
	<hr/>
	\$1752 96½

Divided by five Weighers giving to each \$350.59½.

Yours respectfully.

RICHARD D'ARCY,
Supervisor.

CHIEF OF FIRE DEPARTMENT.

OFFICE OF CHIEF FIRE DEPARTMENT,

August 31st, 1908.

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

GENTLEMEN,—Herewith I beg to submit my fifth annual report for the year ending 30th April, 1908.

ALARMS.

There were during the year 92 alarms:—

Bell alarms	34
No. 1 Chemical	29
Still alarms	7
No. 2 Chemical	21
False alarms	1

LOSSES.

I am pleased to be able to report that the total fire loss during the year amounted only to \$68,700.

Of this amount, \$68,700 actual loss during the year,	
the loss to the insurance companies was only	\$ 52,154 00
Property uninsured	16,546 00
Total amount of insurance at risk was	\$402,100 00

Fires causing the largest losses during the year were:—

Aug. 6th. Box 93—Exhibition cattle sheds	\$ 7,000
Oct. 23rd. Box 6—West End Baptist Church	8,000
Dec. 27th. Box 63—Compton Avenue School	18,000

Jan.	8th	Box 4—E. Maxwell & Son	8,031
Feb.	7th.	Box 3—Taylor's shoe factory	7,000
April	19th.	Box 52—Three hotels Upper Water Street ...	10,450
Total loss			\$58,481

The other 86 alarms causing a loss only of \$10,219.

Of the 92 bell alarms there were two third alarms; four second alarms; twenty-eight bell alarms; fifty chemical calls; seven still alarms, and one false.

NEW GEAR AND APPARATUS.

There has been added to the Department during the year one 800 Imp. gallon Shand & Mason fire engine and a combination turret and hose waggon, besides a considerable quantity of fire appliances.

HORSES.

There are at present in the Fire Department 33 horses. New horses were purchased to the number of 13, involving an outlay of \$2,911—an average per horse \$224. There were eight horses sold, realizing \$1,220—average per horse sold, \$152.50. Actual cost of new horses, \$1,691.00. Condition of the horses, with the exception of two (which are becoming old and soon will be unfit for service and will require to be replaced in the near future), is satisfactory. At the present time we are in need of a relief horse to replace the one lost last year.

ACCIDENTS.

At the Compton Avenue School fire, December 27th, there were several officers and men overcome by smoke, and some of them had their hands cut by glass.

January 8th, fire box 4, Jas. Myers, No. 2 truck, Loraine T. Heisler, No. 4 engine, and George Yeardon, blacksmith, had their hands badly cut and were off duty for some time.

March 19th Captain Major and Stoker Henry Morrow of No. 3 engine while responding to an alarm of fire from box 14 were thrown from the engine and were both slightly injured.

April 19th Captain Stone, Engine No. 2, had hand badly cut from glass at Johnston's hotel fire.

All of these members, with the exception of Captain Major and Henry Morrow, were paid the usual allowance during their disability.

CITIZENS INJURED DURING FIRES.

Nov. 18th—Mr. Phillips, 75 Kempt Road, had hands and face badly burned. Sent to hospital.

Dec. 6th—Alexander Lannard's hands badly burned at Union Bank. Plumber's stove exploded.

Feb. 7th—David Greenough and William Swan both badly burned by explosion at Taylor's shoe factory. Cause of explosion unknown.

William Swan died at Victoria General Hospital Feb. 10th from injuries.

APPARATUS OWNED BY DEPARTMENT.

8 Steam Fire Engines—5 in commission,
2 in reserve,
1 in repair shop.

2 Chemical Engines.

1 Combination Chemical and Ladder Truck.

2 Ladder Trucks and Ladders.

1 Turret Hose Waggon.

2 Spare Hose Waggons.

6 Hose Waggons.

7 Hose Sleighs.

4 Spare Sleighs.

2 Ladder Sleighs.

1 Waggon, } For Chief's use.
1 Sleigh, }

The total value of real and personal property at present in use by the Department (including fire alarm system) amounts to \$176,928.95.

PERMANENT FORCE.

Chief	1
Chief Mechanical Engineer	1
Chemical Operators	3
Assistant Chemical Operators	3
Blacksmiths	3
Drivers	21

CALL FORCE.

District Chiefs	2
Engineers	5
Hosemen	82
Supernumeraries	8
Total.....	129

Respectfully submitted,

P. J. BRODERICK,

Chief Fire Department.

HALIFAX, N. S., July 27th, 1908.

Inventory of Apparatus, Real Estate and Personal Property of the Halifax Fire Department.

FIRE STATIONS.

Morris Street Station, corner of Robie and Morris Streets, valued at.....	\$20000 00
Grafton Street Station, Grafton Street	6000 00
Bedford Row Station, Bedford Row	25000 00
Central Station, Brunswick Street	14000 00
Isleville " Gottingen Street	2500 00
West Street Station, West Street	12000 00
Quinpool Road Station, Quinpool Road	5000 00
Spring Garden Road Station, Spring Garden Road	1500 00
Queen Street Station, Queen Street	3000 00
Gerrish Street Station, Gerrish Street	2000 00
Total	\$91000 00

FIRE ENGINES.

Columbia (Amoskeag) 16 yrs. in service, Cap. 600 gals. wine	\$5200 00
Halifax (Amoskeag) 20 yrs. in service, " 600 "	5200 00
King Edward (Waterous) 2 yrs. " 800 gals. Imp	5500 00
Alexandra (Shand & Mason) new, " 800 "	\$5330 00
Three-horse hitch, ice wheel and brake, and new connections, additional	500 00
Chebucto (Cole Bros.) 34 yrs. in service, Cap. 500 gals. wine	3500 00
Victoria (Amoskeag) 48 yrs. " 500 "	2200 00
Albert (Amoskeag) 47 yrs. " 400 "	2000 00
Battenberg (Shand & Mason) 12 yrs. in service, Cap. 300 gals.	1500 00
Chemical No. 1 (Halloway) 15 yrs. in service	2450 00
Chemical No. 2 (Babcock) 12 " "	2350 00
Combination Chemical and Ladder Truck (Seagrave) 2 yrs. in service	2800 00
Total	\$38500 00

WAGGONS AND SLEIGHS.

9 Hose waggons at \$100.00 each	\$900 00
1 Turret wagon (new)	896 00
1 Buggy and sleigh for Chief's use	260 00
2 Ladder trucks, Nos. 1 and 2	400 00
2 Ladder sleighs, Nos. 1 and 2	125 00
8 Hose sleighs at \$50.00 each	400 00
3 Working sleighs at \$10.00 each	30 00
1 Hand hose reel in store	10 00
1 Racing reel in store	20 00
2 Ladder hand carts at \$5.00 each	10 00
4 Patent ice wheels	535 00
Total	\$3586 00

LADDERS.

Ladders on No. 1 Truck, 24 yrs. in service:—

1 Bangor extension ladder, 65 ft.	\$175 00
1 " " 50 ft.	100 00
1 " " 20 ft.	25 00
2 Ordinary ladders, 36 ft. at 40c. per ft.	28 80
2 " " 28 " "	22 40
1 " " 26 " "	10 40
1 " " 20 " "	8 00
1 " " 35 " "	14 00
1 " " 23 " "	9 20
1 Roof ladder, 18 " "	7 20

Ladders on No. 2 Truck, 24 yrs. in service:—

1 Bangor extension, 40 ft.	\$100 00
1 " " 20 ft.	12 00
1 Ordinary ladder, 35 ft. at 40c. per ft.	14 00
1 " " 28 " "	11 20
1 " " 26 " "	10 40
1 Roof ladder, 18 ft. at 50c. per ft.	9 00
1 20 ft. extension, for fire alarm repairing	12 00
1 70 ft. (Seagrave), broken, not in service	

\$ 568 60

HORSES, HARNESS AND FITTINGS IN STABLES.

33 Horses, at \$175.00 each	\$5775 00
30 Horse blankets at \$6.00	180 00
2 Setts three-horse snap harness at \$145 00 per sett	290 00
9 " double " " at \$70.00 each	630 00
6 " " plain harness at \$45 00 each	270 00
7 " single snap harness at \$40.00 each	280 00
4 " " plain harness at \$25.00 each	100 00
1 " " snap harness for Chief's horse	50 00
27 Rope stable halters at \$1.50 each	35 50
5 Setts lead bars, double, at \$7.00 each	35 00
8 " " single, at \$4.00 each	32 00
28 Double harness springs and hangers, \$30.00 each	840 00
3 Plain " " " \$5.00 each	15 00

18 Whips at 50c. each.....	\$ 9 00
Chief's wraps and rubber covers.....	8 00
6 Sets lead reins at \$3.00 per set.....	18 00
25 Leather stall holders at \$1.00 each.....	25 00
5 Patent snap collars, (spare) at \$25.00 each.....	125 00
Old and spare harness, about.....	20 00

00 221
00 004
00 00
Total..... \$8537 50

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

7 3 gal. extinguishers, at \$25.00 each.....	\$ 175 00
7 Eastman holders complete, at \$50.00 each.....	350 00
1 English holder.....	50 00
1 Four-way breeching piece.....	69 00
8 Hose jackets, at \$42.00 each.....	336 00
6 Hose bridges, at \$3.00 each.....	18 00
1 Hose hoist.....	10 00
60 Hose straps or becketts, at 75c. each.....	45 00
4 Blocks and tackles at, \$10.00 each.....	40 00
109 Oil suits, at \$1.50 each.....	163 50
8 Rubber coats at \$3.00 each.....	24 00
5 Eastman nozzles, at \$4.00.....	20 00
7 Montreal branch pipes, at \$16.00.....	112 00
2 Cellar pipes (iron), at \$107.00 each.....	214 00
1 Cellar pipe (brass).....	15 00
20 Copper torches, at \$3.50 each.....	70 00
6 Engine torches, at 75c. each.....	4 50
6 Old torches, at 50c. each.....	3 00
12 2 1/2" couplings (new), at \$2.50 per sett.....	30 00
158 Fire badges at \$1.00 each.....	158 00
3 Carbide cellar lanterns, at \$7.00 each.....	21 00
6 Brass lanterns, at \$6.00 each.....	36 00
80 Spanner belts, at 50c. each.....	40 00
80 Spanners, at 46c. each.....	36 80
6 Quebec axes, at \$2.50 each.....	15 00
16 Fire axes, at \$2.00 each.....	32 00
5 Engine ash pans, at \$3.00 each.....	15 00
24 Life and street ropes, at \$1.50 each.....	36 00
1 Patent horse clipper, broken, no value.....	
5 Suction ropes at \$1.00 each.....	5 00
10 hydrant wrenches, \$1.00 each.....	10 00
2 Grapplings, \$5.00 each.....	10 00
4 Zinc and plaster cutters, \$12.00 each.....	48 00
3 Door openers, \$21.50 each.....	64 50
2 Shingle rippers, \$2.00 each.....	4 00
8 Plaster hooks, \$1.50 each.....	12 00
6 Ladder straps, 75c. each.....	4 50
1 Life net, U. P. C.....	75 00
1 Life gun, U. P. C.....	25 00
80 Coal bags, 75c. each.....	60 00
Cast iron floor tracks.....	160 00
3 Pairs horse clippers, \$3.00 per pair.....	9 00
1 Lathe and electric motor.....	400 00
1 Coupling expander.....	25 00

1 Pressure pump and gauge.....	\$ 30 00
Engineer's tools and repairing outfit in repair shop	296 00
Carpenter's tools	25 00
Blacksmith's tools and forge	40 00
Supplies in blacksmith's shop	20 00
Supplies in storeroom about.....	100 00
Total	\$3558 80

HOUSEHOLD AND STABLE FITTINGS, ETC.

Morris Street Station	\$ 650 00
Grafton Street "	181 50
Bedford Row "	591 40
Central "	425 00
West Street "	590 00
Isleville "	52 40
Quinpool Road "	128 00
Sp. Garden Road "	5 00
Total	\$2623 30

HOSE,

8400 ft. 2½" Maltese Cross rubber hose, 175 lbs. pressure, at \$1.00 per ft..	\$ 8400 00
500 ft. 2½" Canadian Para rubber hose, 175 lbs. pressure, at \$1.00 per ft.	500 00
1400 ft. English cotton hose (new), about 78c. per ft	1092 00
10 ft. 3" " " " at \$1.00 per ft.....	10 00
500 ft. 2½" Canadian Rubber Co.'s Dreadnought (new), at \$1.10 per ft...	550 00
500 ft. 2½" " " " Keystone (new), at \$1.00 per ft.....	500 00
500 ft. 2½" Gutta Percha Co. Maltese Cross (new), at \$1.15 per ft.....	575 00
500 ft. 2½" " " " Paragon (new), at \$1.00 per ft.....	500 00
900 ft. 1" chemical hose, at 60c. per ft	540 00
20 4" suction hose (spare)	100 00
750 ft. hydrant hose, 40 to 60 lbs. pressure, at 75c. per ft	562 50
300 ft. water cart hose or other purposes, at 50c. per ft.....	150 00
300 ft. 2½" condemned rubber hose, at 10c. per ft.....	30 00
90 ft. condemned chemical hose, at 25c. per ft.....	22 50
18 ft. 4" condemned suction, at 50c. per ft.....	9 00
20 ft. 3" " " "	10 00
7½ ft. 4" " " "	3 75
Total.....	\$13554 75

SUMMARY.

Engine Houses	\$ 91000 00
Fire Engines	38500 00
Waggons and Sleighs	3586 00
Ladders	568 60
Horses, harness, etc.....	8537 50
Hose	13554 75
Sundries	3558 80
Household Furnishings.....	2623 30
Total.....	\$161928 95
Fire Alarm System	15000 00
Total.....	\$176928 95

NEW EQUIPMENT PURCHASED DURING THE CIVIC YEAR 1907-8.

Fire engine "Alexandra"	\$5830 00
Central Engine House, work done	75 00
West Street Engine House, work done	476 00
Quinpool Road " "	1576 00
Bedford Row " "	769 50
Spring Garden Road Engine House, work done	75 00
Dockyard Engine "Battenberg"	162 00
Oilcloth, furniture and fittings	1115 34
Turret waggon	996 00
Two wheel jacks	20 00
1 arrow gun	25 00
New tools	75 00
1 Branch holder, English	55 00
3 " " Eastman	165 00
10 feet suction hose	42 00
4 pieces " 2½" 11 ft. long	91 00
300 ft. Window hose	42 00
200 ft. Chemical hose	100 00
1400 ft. 2½" English hose	1092 00
6 Cooper hose jackets	195 00
3 wire cutters	17 55
9 lanterns	29 25
7 smoke respirators	11 62
6 branch pipes	162 00
3 rubber landing mats	43 50
1 four-way breeching piece	69 00
12 hose patches	3 60
24 " straps	17 00
24 " spanners	11 00
24 " " belts	12 00
24 fire badges	24 00
1 ten-inch gong repeater	20 50
1 eight-inch "	11 00
1 J. R. M. nozzle	12 70
2 Chemical nozzles	18 00
2 Siamese connections	22 50
12 Brass torches	36 00
6 Quebec axes	15 00
6 Pairs rubber gloves	11 70
3 Carbide cellar lamps	21 00
3 Door openers	61 50
7 Crowbars	7 00
12 Deck plates	27 00
2 Cellar pipes	214 00
2 Indicating gongs	490 00
2 Zinc and plaster cutters	48 00
15 Double harness springs	150 00
5 Single harness springs	115 00
Door springs and stops	140 00
10 Pitner lamps and fittings	270 00
3 Double sets harness	270 00
2 Sets of 3-horse harness	290 00
9 Snap collars	225 00
25 Releasing and hitching straps	18 75
Cast iron tracks	160 00
4 Three-gallon extinguishers	64 00

4 Doz. cuspadores	\$ 48 00
4 Ice wheels and Spelman brakes.....	231 00
1 Three-horse hitch and poles	218 00
13 New horses.....	2911 00
Total.....	\$19467 01

RECOMMENDATIONS.

Ladders.—As on previous occasions, I have to again earnestly recommend that the ladder equipment of the Department be improved, as the ladders at present in use are old and dangerous.

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

That a hose waggon be placed in the Spring Garden Road engine house, or some place between South Park and Pleasant Streets, as that district has to be covered by the apparatus from Morris Street, Grafton Street and Central engine houses.

That 100 ft. of chemical 1" hose be purchased.

“ 2000 “ 2½" hose be purchased.

That one of the fire engines, either “Columbia” or “Halifax,” be altered from a two to a three-horse hitch.

That a 6-inch dry pipe be laid on one of the wharves as an experiment, so the engines will be able to draw salt water without going down on the wharf.

GENERAL REMARKS.

During the year the Department had the pleasure of sending a delegation of twenty-five men to the Firemen's Tournament held at St. John, N. B., and I am proud to say that the Halifax Fire Department not only carried off the chief prizes for firemen's competitions against thirty-five of the best trained teams from Canada and the United States, but also earned the highest of praise for their gentlemanly conduct and general deportment while in the sister city.

I feel it my duty to mention that the policy adopted by your Board of appointing mechanics to the Department (Permanent Force) has resulted in an improved fire service, better work of the Department and a saving to the City, they having performed work of the value of about \$2,000 as an offset against their salaries.

The fires during the past year necessitated the laying of 35,400 ft. of 2½ inch hose, 21,500 ft. of chemical hose, the raising of 2,000 ft. of ladders, and the use of 4,900 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 personnel of the call force. The undesirable members thereof have been dismissed or resigned. There is room for further improvement in this direction, and I hope in the course of time to be able to achieve the desired result.

Sixteen members resigned; several suspensions for various causes occurred during the year; and all members so suspended were reinstated by the Board.

Fines collected during the year amounted to about \$450.00.

Attached hereto is given a list of fires during the year and their causes.

In conclusion, I beg to return thanks to all the officials and those who in any way rendered assistance, and especially to the Chairman and members of the Board for their uniform kindness and also for courtesies extended. I would also respectfully solicit a continuance of your co-operation is 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, LOSS AND INSURANCE,
From May 1st, 1907 until April 30th, 1908.

1907.

May 3rd. Dwelling, No. 146 Albemarle Street. Caused by bed setting fire to room. Insurance \$1000. Loss \$50. No. 1 Chemical.

May 3rd. Dwelling No. 161 Grafton Street. Cause chimney. Insurance \$1000. Loss \$10. No. 1 Chemical.

May 7th. Dwelling, No. 9 Gerrish Street. Cause chimney. Loss none. No. 2 Chemical.

May 11th. Tree, Wright Avenue. Caused by electric wire. Loss none. No. 1 Chemical.

May 12th. Dwelling, No. 24 Union St. Caused by defective chimney. Insurance \$300. Loss \$150. Box 74.

May 15th. Fence, No. 172 Robie St. Caused by boys. Loss none. Box 6.

May 16th. Dwelling, No. 47 Tower Road. Caused by gas jet leaking. Insurance none. Loss \$60. No. 1 Chemical.

May 16th. Barn, 47 Cornwallis St. Unoccupied. Caused by boys setting fire. Loss none. No. 2 Chemical.

May 21st. Woods around Infectious Diseases Hospital. Caused by boys. Loss none. No. 3 Chemical.

May 23rd. Dwelling, 148 Almon St. Caused by child with matches. Insurance \$1400. Loss \$150. No. 2 Chemical.

May 23rd. Woods, Tower Road. Caused by burning bush. Loss none. No. 1 Chemical.

May 25th. Dwelling, No. 124 Morris St. Caused by sparks from chimney setting fire to roof. Insurance \$2000. Loss \$200. No. 1 Chemical.

May 26th. Woods at Studley, South St. Caused by boys. Loss none. No. 1 Chemical.

May 27. Dwelling, No. 4 Preston St. Caused by boys. Insurance \$1500. Loss \$10. No. 2 Chemical.

May 29th. Shop, 30 Bedford Row. Caused by electric wire. Insurance \$2000. Loss \$250. No. 1 Chemical.

May 29th. King Edward Theatre, Barrington St. Caused by electric wire in moving pictures. Insurance \$6000. Loss \$10. Box 6.

June 5th. Manure box, Gerrish St. Caused by overheated manure. Loss none. No. 2 Chemical.

June 8th. Steam Dredge, Cunard's Wharf. Caused by boiler. Insurance \$2000. Loss \$500. Box 52.

June 22nd. Restaurant, No. 128 Argyle St. Caused by oil stove. Insurance none. Loss \$15. No. 1 Chemical.

June 22nd. False alarm.

June 27th. Barn, piggery, Lady Hammond Road. Cause unknown. Box 93. Insurance \$600. Loss \$600.

June 28th. Blacksmith shop, No. 27 Argyle St. Caused by sparks from chimney. Insurance \$500. Loss \$10. No. 1 Chemical.

July 12th. Dwelling No. 27 Pepperell St. Caused by sparks from chimney setting fire to roof. Insurance \$1000. Loss \$10. Extinguished by Driver Hennessey with 3-gal. hand chemical.

July 13th. Dwelling No. 76 Spring Garden Road. Caused by electric wire. Insurance \$3000. Loss \$500. No. 1 Chemical.

July 16th. Dwelling No. 120 Cunard St. Cause, chimney. Insurance none. Loss none. No 2 Chemical.

July 23rd. Dwelling Africville. Caused by sparks from locomotive. Insurance none. Loss \$200. Box 57.

July 26th. Dwelling No. 153 Brunswick St. Caused from chimney. Loss none. No 1 Chemical.

July 30th. Jewellery store, No. 187 Brunswick St. Caused by chimney. Loss none. Box 43.

July 30th. Freight cars at Cotton Factory siding, Kempt Road. Insurance none. Loss \$500. Cause unknown. Box 93.

August 1st. City Prison, Gottingen St. Cause unknown. Insurance \$2200. Loss \$3000. Box 73.

August 3rd. Dwelling No. 7 Cunard Court, caused by lamp explosion. Insurance none. Loss \$10. Box 43.

August 8th. Glass factory, Starr St. Caused by chimney. Loss none. No. 1 Chemical.

August 9th. Home of Good Shepherd, Quinpool Road. Caused by stove pipe. Insurance \$25000. Loss \$20. Box 6.

August 9th. Horse barns, Exhibition Grounds. Cause incendiary. Insurance \$5000. Loss \$7000. Box 93.

September 20th. Dwelling No. 103 Brunswick St. Caused by oil stove. Insurance \$3000. Loss \$85. No. 2 Chemical.

September 28th. Saw mill, John St. Caused by overheated coal. Insurance none. Loss \$100.

September 28th. Dwelling No. 141 Argyle St. Caused by burning paper. Loss none. No. 1 Chemical.

September 29th. Dwelling No. 249 South St. Sparks from chimney setting fire to roof. Insurance \$1500. Loss \$10. No. 1 Chemical.

October 10th. Grass in field. Caused by boys. Loss none. No. 1 Chemical.

October 13th. Butcher shop, No. 135 Gottingen St. Caused by chimney. Loss none. No. 2 Chemical.

October 16th. Furniture store, No. 144 Lockman St. Caused by oil stove. Insurance \$1800. Loss \$10. No. 1 Chemical.

October 18th. Dwelling No. 36 Summer St. Caused by sparks from chimney setting fire to roof. Insurance \$1000. Loss \$15. No. 1 Chemical.

October 19th. Dwelling No. 49 Hollis St. Cause, furnace. Loss none. No. 1 Chemical.

October 19th. Mail car, North St. Station. Caused by gasoline tank. Insurance none. Loss \$500. Box 7.

October 21st. Dwelling off Almon St. Caused by electric wire burning out box 9 and Jas. Keefe's tapper. Insurance none. Loss \$50. No. 2 Chemical.

October 21st. Church, Robie St. Cause, smoke from furnace. Loss none. Box 27.

October 23rd. Church, Quinpool Road. Cause unknown. Insurance \$4000. Loss \$8000. Box 6.

October 30th. Dwelling No. 58 West St. Cause, chimney. Loss none. No. 2 Chemical.

October 31st. Tool shed new Round House. Cause, stove pipe. Loss none. No. 2 Chemical.

November 10th. Dwelling No. 80 Queen St. Caused by defective fire board. Insurance \$1000. Loss \$10. No. 1 Chemical.

November 11th. Dwelling Nov. 39 Henry St. Cause, children with matches. Insurance \$3000. Loss \$5. No. 1 Chemical.

November 13th. Dwelling No. 139 Creighton St. Cause unknown. Insurance \$800. Loss \$125. Box 57.

November 15th. Dwelling No. 85 Victoria Road. Cause, chimney. Loss none. No. 1 Chemical.

November 18th. Dwelling No. 76 Kempt Road. Caused by stove setting fire to bedroom. Mr. Phillips, tenant, had his face and hands badly burned. Insurance \$1000. Loss \$100. Box 73.

November 23rd. False alarm.

November 29th. Dwelling No. 3 McCully St. Cause, chimney. Loss none. No. 2 Chemical.

December 1st. Book store, No. 143 Barrington St. Caused by furnace pipe. Insurance \$7500. Loss \$200. No. 1 Chemical.

December 6th. Union Bank, corner Hollis and Prince Sts. Caused by a gasoline lamp exploding. Alex. Lannon burnt both hands. Insurance \$60,000. Loss none. No. 1 Chemical.

December 27th. Compton Avenue School. Caused by supposed incendiarism. Insurance \$11000. Loss \$12000. Two alarms, Box 63

January 2nd, 1908. Coach House, No. 41 Hollis St. Caused by stove. Insurance \$600. Loss \$140. No. 1 Chemical.

January 7th. Dwelling, No. 113 Albermarle St. Caused by range. Insurance \$1000. Loss \$300. Box 3.

January 8th. Shops, Granville St., occupied by John Starr, electrician, and E. Maxwell, tailor. Cause, electric wire. Insurance \$30200. Loss \$8031.80. Box 4.

January 15th. Dwelling, 16½ Creighton St. Cause, stove pipe. Insurance none. Loss \$10. No. 2 Chemical.

January 18th. Shop, No. 58 Cornwallis St. Caused by boys setting fire to straw in cellar. Insurance \$500. Loss none. No. 2 Chemical.

January 19th. Dwelling, No. 17 Bilby St. Caused by chimney. No loss. No. 2 Chemical.

January 29th. Dwellings, Nos. 120, 122, 124 Albermarle St. Cause unknown. Insurance \$800. Loss \$500. Box 3.

February 1st. Dwelling No. 39 South Park St. Cause, thawing water pipe. Insurance \$6000. Loss \$462. No. 1 Chemical.

February 1st. Dwelling No. 27 Bilby St. Cause, chimney. No. 2 Chemical.

February 7th. Taylor's shoe factory, Brunswick St. Cause unknown. Insurance \$1001.00. Loss \$7000. Box 3.

February 9th. Liquor shop corner Gottingen and Cunard Sts. Caused by cigar butt. Insurance \$11500. Loss \$50. No. 2 Chemical.

February 9th. Dwelling No. 10 Gottingen St. Caused by lighted match falling on a bed. Insurance \$3700. Loss \$47. No. 2 Chemical.

February 15th. Campbell's wharf, Lower Water St. Caused by boys setting fire to horse box. No. 1 Chemical.

February 21st. Dwelling No. 120 Albemarle St. Cause, chimney. Loss none. No. 1 Chemical.

March 5th. Dwelling No. 94 Birmingham St. Cause, boy with a candle. Insurance \$1500. Loss \$20. Still alarm.

March 7th. Boys' Club, Gottingen St. Caused by stove. Insurance \$1000. Loss \$450. Box 56.

March 10th. Halifax Hotel, Hollis St. Caused by overheated pipe. Insurance \$125000. Loss \$940. Box 35.

March 18th. Dwelling No. 141 Lockman St. Caused by furnace. Insurance \$3200. Loss \$1965. Box 54.

March 19th. Dwellings, Nos. 96-98 Pleasant St. Cause, lamp explosion. Insurance \$5000. Loss \$530. Box 14.

March 22nd. Dwelling, No. 46½ Gottingen St. Caused by boy with matches. No insurance. Loss \$50. Still alarm.

March 23rd. Dwelling, No. 148 Maynard St. Caused by overheated stove. No loss. Still alarm.

March 23rd. Dwelling, No. 37 Agricola St. Cause, chimney. No loss. Still alarm.

March 30th. Dwelling, No. 22 Brunswick St. Cause, chimney. No loss. No. 1 Chemical.

March 31st. Silliker Car Works, North and Robie Sts. Caused by fuel tube. Insurance \$5000. Loss \$25. No. 2 Chemical.

April 8th. Silliker Car Works, Windsor St. Cause, moulding furnace. No loss. No. 2 Chemical.

April 10th. Dwelling, No. 73 Gerrish St. Cause unknown. Insurance \$1300. Loss \$125. No. 2 Chemical.

April 13th. Empress Hotel, Brunswick St. Caused by range. Insurance \$4000. Loss \$50. Box 43.

April 14th. Dwelling, No. 192 Creighton St. Cause, burning soot. Still alarm.

April 15th. Butcher shop. Cause, smoke room. Loss none. No. 1 Chemical.

April 18th. Dwelling, No. 131 Gottingen St. Cause unknown. Insurance \$1000. Loss \$100. Box 56.

April 19th. Three Hotels, Nos. 290, 292, 288 Upper Water St. Cause, cigar butts in sawdust. Insurance \$36500. Loss \$10450. Box 52. Two alarms.

April 23th. Dwelling No. 12 Birmingham St. Cause, smoking in bed. Insurance none. Loss \$20. No. 1 Chemical.

April 30th. Shop and dwelling No. 94 Albert St. Cause, chimney. Insurance \$7000. Loss \$100. Box 76.

FIRES AND THEIR CAUSES.

Furnaces	5
Lamp explosions	2
Boys with matches	15
Overheated stove pipe	4
Chimneys	18
Feed tube (saw mill)	1
Unknown causes	6
Ranges	2
Soot	2

Smoke house	1
Cigars	2
Smoking in bed.....	1
Ash barrel.....	1
Oil stoves	3
Gasoline tank.....	2
Electric wires.....	6
Wood fireboard	1
Stoves	3
Thawing water pipe	1
Explosion (unknown cause).....	1
Lime	1
Bedroom	1
Gas leak	1
Burning brush	1
Overheated manure.....	1
Boiler	1
Supposed incendiarism.....	4
Sparks from locomotive.....	1
Overheated coal.....	1
Smoke pipe	1
False	2
<hr/>	
Total.....	92

REPORT OF CHIEF ENGINEER H. F. D.

HALIFAX, N. S., August 31st, 1908.

To the Chairman and Members of the Fire Commission :

GENTLEMEN,—Herewith I beg to submit my annual report for the year ending April 30th, 1908.

STEAM FIRE ENGINES.

Eight in number owned by the Department ; five in commission, two in reserve and one in the repair shop.

CONDITION.

All the engines have been tested by me and found in the following conditions :

Fire Engine "Halifax" (Amoskeag) 20 years in service, capacity 600 gals. wine, weight 7,800 lbs., stationed at West Street engine house, in first-class condition.

"King Edward" (Waterous) 2 years in service, capacity 800 gals. Imperial, weight 9,900 lbs., stationed at Central engine house, in first-class condition.

"Alexandra" (Shand & Mason) 1 year in service, capacity 800 gals. Imperial, weight 11,440 lbs., stationed at Bedford Row engine house, in first-class condition.

"Columbia" (Amoskeag) 16 years in service, capacity 600 gals. wine, weight 7,900 lbs., now in the repair shop getting a new boiler and a thorough overhauling, painting, nickeling, etc., and when finished will make quite an addition to the Department, making four of the fire engines in first-class condition.

"Battenberg" (Shand & Mason) 12 years in service, capacity 300 gal. imperial, weight 3,500 lbs., in reserve and stationed at the Morris St. engine house, in good condition.

"Chebucto" (Cole Bros.) The condition of this engine after thirty-four years service 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. Stationed at Morris St. house.

The fire engines "Albert" and "Victoria" (Amoskeag). Both these engines are very old, being in service one 46 years and the other 48 years and now held in reserve, and in event of a very large fire could not be relied upon to do very effective work. I would recommend that after the "Columbia" is put in commission the "Albert" be sold or otherwise disposed of.

CHEMICAL ENGINES.

No. 1, "Acadia" (Holloway), 15 years in service, capacity 120 gals., weight 5,300 lbs., stationed at Grafton St. house, in good condition.

No. 2, "Micmac" (Babcock) 12 years in service, capacity 120 gals., weight 4,700 lbs., stationed at West St. house, in good condition.

No. 3, Combination Chemical and Ladder Truck (Seagrave) 2 years in service, capacity 70 gals., weight 3,500 lbs., stationed at Morris St. engine house, in good condition.

HOSE.

See Chief's report.

I would respectfully suggest that 100 ft. of chemical hose be purchased, to be held in reserve, and would further recommend that 2,000 ft. of 2½ inch hose be purchased.

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 Mechanical Engineer Halifax Fire Dept.

REPORT OF CITY ELECTRICIAN.

OFFICE OF CITY ELECTRICIAN,

November 16th, 1908.

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

GENTLEMEN,—I beg to submit herewith my twelfth annual report.

FIRE ALARM TELEGRAPH.

The Fire Alarm system has, during the year given reasonably satisfactory service—no severe sleet storms having occurred to damage the line work. Two new signal boxes have been installed. No. 76 on Young Street, and No 84 at Campbell Road and Duffus Street, the latter being connected with an auxiliary system, the pulls of which are located at different points in the Richmond yards. The whole system is owned by the Intercolonial Railway. The location of Box 53 has been changed from Lockman to Brunswick and Cornwallis Streets, and Box 28 has been moved from Morris and Edward Streets to Morris Street Engine House. Two 18-inch combination gongs and indicators have been installed, one being located in the Morris Street Engine House, and the other in No. 1 Chemical Engine House, Grafton Street. The 18-inch gong previously located in the Chemical house is now located in Bedford Row house, displacing an old type 15-inch gong.

The Telegraph system now includes the following apparatus:—

- 1 6-circuit controlling board.
- 1 6-circuit automatic repeater.
- 336 cells B. T. storage battery.
- 37 miles of No. 10 line wire.
- 53 signal boxes.
- 5 tower strikers.
- 2 18-inch combination gongs and indicators
- 2 18-inch gongs.

- 4 15-inch gongs.
- 1 12-inch gong.
- 1 9-inch gong.
- 8 8-inch gongs.
- 2 6-inch gongs.
- 58 tappers.

The estimated value of which is \$14,885.00.

PIPE THAWING.

Owing to the mild winter the pipe thawer was not much in use, the total number of service pipes thawed being but 25, as compared with a total of 311 for the previous winter.

WIRING INSPECTION.

During the year 645 wiring permits were issued to licensed wiremen, and in connection with this work 1125 inspections were made, and 487 service connection permits were issued, about one-third of which was for new wiring, and the balance for additions and repairs.

Respectfully submitted.

P. R. COLPITT,
City Electrician

LICENSE INSPECTOR'S REPORT.

HALIFAX, N. S., April 30th, 1908.

To His Worship the Mayor and City Council :

GENTLEMEN,—I respectfully submit the annual report of the Liquor License department for the year 1907-8, ending March 15th, 1908.

120 applications were received and 113 licenses were granted and taken out.

Dr.	
120 applications at \$10.00.....	\$ 1200 00
74 shop licenses, balance \$190.00.....	14060 00
23 hotel licenses, balance \$190.00.....	4370 00
4 hotel licenses, balance \$290.00.....	1160 00
2 hotel licenses, balance \$390.00.....	780 00
1 hotel license, balance \$490.00.....	490 00
3 brewers licenses, balance \$390.00.....	1170 00
6 wholesale licenses, balance \$490.00.....	2940 00
12 agents.....	1350 00
	\$27520 00
Fines and costs.....	3170 00
Received from Treasurer for salary.....	1100 00
Refunds, accounts and expenses.....	182 01
	\$31972 01
Cr.	
By 4 refunds at \$8.00.....	\$32 00
Herald advertising.....	28 83
Recorder ".....	26 10
Chronicle ".....	5 58
A. & W. Mackinlay.....	3 50
T. C. Allen & Co.....	9 50
McAlpine Publishing Co.....	3 50
Legal expenses.....	20 00
Office expenses, witness fees, etc.....	53 00
	182 01
Salary.....	1100 00
Deposited with Treasurer.....	30690 00
	\$31972 01

Respectfully submitted,

W. E. MESSERVEY,

Chief License Inspector.

ANNUAL
REPORT OF CLERK OF WORKS.

CITY WORKS OFFICE,

HALIFAX, N. S., May 1st, 1908.

To His Worship the Mayor and

Members Committee on Works :

GENTLEMEN,—I herewith beg to submit for your information the annual report of this Department for the civic year 1907-8.

I have the honor to be, gentlemen,

Your obedient servant,

JAMES J. HOPEWELL,
Clerk of Works.

ANNUAL REPORT, 1907-8.

Balance Sheet.

	Appropriations and Receipts.	Expenditure.	Dr. Balances.	Cr. Balances.
Water Maintenance	\$115134 85	\$106467 96		\$ 8666 89
" Construction	29183 77	7619 60		21564 17
Sewer Loan	58060 35	49565 74		8494 61
Streets	33810 65	33810 65		
Internal Health	19947 31	19947 31		
Street Lighting	22000 00	21586 99		413 01
Street Fund	5000 00	4975 83		24 17
Teams and Stables	8441 26	8441 25		
City Property	2549 78	2549 59		19
Fire Insurance	1000 00	805 95		194 05
Fuel, City Hall	1100 00	1045 42		51 58
Quinpool Road Widening	3773 05	618 17		3154 88
Agricola Street Widening	1723 66	1723 66		
Lower Water Street Widening	1200 00	850 00		350 00
City Hall Lighting	856 00	856 00		
Bedford Row Engine House		20413 70	20413 70	
Morris Street Engine House		19057 27	19057 27	
Parade Wall	2764 27	467 42		2296 85
Public Gardens Fence	10838 34	10629 17		209 17
Permanent Pavement, 1906-7		32189 86	32189 86	
" " 1907-8	28430 24	59315 00	30884 76	
" Sidewalks	17051 82	32638 47	15586 55	
Public Baths	528 39	528 39		
Telephones	264 00	264 00		
Official City Plan	500 00	498 09		1 91
West and Maynard St. land purchase	1139 24			1139 24
Sewer Maintenance	1054 90	1014 20		40 70
Plumber's Licenses	60 33			60 33
Electrical Wiring Licenses	50 00			50 00
Longard property, Longard Road.	350 00	350 00		
Cleaning Paved Streets	5000 00	4983 96		16 04
New Work Shops	18125 00	9 54		18115 46
Contingent Account		460 08	460 08	
Rockhead Ins. acct. replace buildings.	3185 74	2203 74	982 00	
Fire Improvement Loan		39 19	39 19	
Electrical Wiring Inspection	504 68	499 01		5 67

Collections Made Through this Office.

1907.		November	443 51
May	\$ 1800 29	December	1271 75
June	597 79	1908.	
July	4383 80	January	195 95
August	2170 33	February	243 18
September	942 87	March	136 89
October	385 08	April	1141 42
			<u>\$ 13712 86</u>

Total labor per Pay Sheets..... \$132748 69

Internal Health.

1907.			
May	I.	By Appropriation	\$ 17000 00
		Street Fund	2947 31

\$19947 31

EXPENDITURE.

Cleaning streets	\$7211 54
“ catchpits	2993 99
Removing ashes to dumps (labor only)	1853 34
Spreading ashes on dumps	1582 24
Watering streets	1783 75
Street Fund, transfer 1906-7 and interest on same	2771 27
General work	662 79
Halifax Brush and Broom Co., bass brooms, street cleaners, etc.	270 00
W. N. Brown, set wheels, watering carts, etc	244 00
H. H. Fuller & Co., hardware supplies	290 46
Queen Street dump, cleaning	82 30
Brookfield Bros., lumber	66 45
Halifax Transfer Co., 7 months' rent barn, water cart	35 00
T. Forhan & Co., 12 waste bags	30 00
Cleaning snow, sanding sidewalks	22 18
Wm. McFatrige, tarpauline	17 00
Delivering ash notices	10 56
Wm. McNab, 9,000 ash notices	5 80
A. J. Grant & Co., 1 set axles	7 50
A. M. Bell & Co., scythes and stones	1 90
Halifax Seed Store, 1 lb. lawn grass seed	25

\$19947 31

Morris Street Engine House.

EXPENDITURE.

G. B. Low, on acct. contract.....	\$17460 00
H. B. Fidler, for plans and specifications.....	250 00
H. H. Fuller & Co., hardware as per contract.....	159 69
Gordon & Keith, furnishings.....	139 31
N. S. Furnishing Co., ".....	115 93
W. & C. Silver, ".....	44 47
Freeman's Department Store, furnishings.....	49 20
Fire Commission, carpenter's work.....	41 00
J. Starr, Son & Co., 1 Gamewell gong.....	249 00
Pittner Lighting System, per bill.....	50 40
Huxtable & Courtney, per contract.....	100 00
A. M. Bell & Co., ".....	75 75
Farquhar Bros., ".....	52 00
Longard Bros., ".....	34 75
Water Construction, for work done.....	27 45
J. H. Mont & Co., ".....	10 10
Labor.....	27 55
W. & A. Moir, per contract.....	21 40
I. C. Merlin, lumber.....	18 32
Melvin & Co., per bill.....	24 90
Holland & Kuhn, per bill.....	16 00
T. Holloway & Son, ".....	9 35
Advertising for tenders.....	45 24
Wm. Robertson & Son, per bill.....	9 35
Brookfield Bros., lumber.....	7 77
Wm. McFatridge, roofing.....	7 54
Austen Bros., per contract.....	4 50
A. Allison, harness work.....	6 30
Cost to date.....	<u>\$19057 27</u>

Cleaning Paved Streets.

1907.	
May 1. By Appropriation:	\$ 5000 00

EXPENDITURE.

Labor.....	\$ 4292 68
W. Y. Kennedy, suits for men.....	41 50
Geo. Thomson, brooms.....	42 00
W. N. Brown, 8 street cleaning carts.....	160 00
Menzies Street Cleaning Co., 1 machine.....	19 90
H. H. Fuller & Co., hardware.....	2 88
Teams and Stables, transfer for work done.....	425 00
	<u>\$4983 96</u>
Unexpended balance	<u>\$16 04</u>

Electrical Wiring Inspection.

1907.			
May 1	By Appropriation	\$ 500 00	
	Refund on Customs duty	4 68	
			<u>\$504 68</u>

EXPENDITURE.

Labor	\$ 63 18	
Queen & Co., electrical instruments	172 50	
Canadian Westinghouse Co., 1 voltmeter, 1 ammeter	150 50	
P. C. Colpitt, electrical supplies	57 55	
A. & W. Mackinlay, blank books	38 45	
T. C. Allen & Co., stationery	12 25	
Canadian Express Co., expressage	4 58	
		<u>\$499 01</u>
Credit balance		<u>\$5 67</u>

West and Maynard Streets Land Purchase.

1907.		
May 1.	By Balance carried forward 1908-9	<u>\$ 1139 24</u>

Fuel City Hall.

1907.		
May 1.	By Appropriation	\$ 1139 24

EXPENDITURE.

S. Cunard & Co., 130-1430 tons hard coal, 8-760 tons soft coal	\$ 998 62	
Labor putting in coal and removing ashes	49 80	
		<u>\$ 1048 42</u>
Unexpended balance		<u>\$51 58</u>

Quinpool Road Widening.

1907.		
May 1.	By Balance brought forward 1906-7	\$ 3773 05

EXPENDITURE.

Labor	618 17	
Credit balance carried forward 1908-9		<u>\$3154 88</u>

Public Gardens Fence.

1907.			
May 1.	By Balance brought forward 1906-7.....	\$ 10471 30	
	Gardens Commission for painting fence	306 99	
	Sale of old fence	31 35	
			<u>\$10809 64</u>
	EXPENDITURE.		
	Canada Foundry Co., on acct. contract	\$ 9000 00	
	A. Sinfield & Co., contract for piers, etc	1034 14	
	Labor.....	333 67	
	Streets, for stone used.....	108 60	
	Sewer Loan, for material used.....	63 53	
	H. H. Fuller & Co., hardware.....	52 25	
	Sundries	8 28	
			<u>\$10600 47</u>
	Credit balance carried forward 1908-9		<u>\$209 17</u>

Permanent Pavement.

1907.			
May 1.	By Amount borrowed	\$ 25000 00	
	Collections City Works Office.....	641 22	
	Permanent Sidewalks, transfer for material, etc	1628 31	
	Granville Street paving, transfer of balance per City Treasurer	1160 71	
			<u>\$28430 24</u>
	EXPENDITURE.		
	Barber Asphalt Paving Co. on acct contract.....	\$ 46538 50	
	Labor.....	8496 46	
	John McFtridge, plumber's work, dirt scoops, etc.....	343 75	
	Day & Kinsman,	358 00	
	Miss J. DeWolf, typewriting specifications.....	14 00	
	Blackadar Bros., advertising tenders	11 40	
	Chronicle Pub. Co.,	12 70	
	H. H. Fuller & Co., hardware	33 32	
	Engineering News Pub. Co., advertising tenders....	5 40	
	Macdonald & Co., 2 steel jointers.....	5 00	
	Western Union Tel. Co., telegrams	2 08	
	Halifax Electric Tram Co., repairs stopcocks	51 30	
	Water Maintenance,	158 26	
	Sewer Loan, transfer for material used.....	1429 11	
	Streets,	1855 72	
			<u>\$59315 00</u>
	Dr. balance carried forward 1908-9		<u>\$30884 76</u>

Telephones.

1907.
 May 1. By Appropriation \$ 264 00

EXPENDITURE.

City Clerk's Office, 12 months.....	\$ 47 00
Collector's Office, ".....	35 00
Engineers' " ".....	35 00
Recorder's " ".....	12 00
Works " ".....	35 00
" " Shop, ".....	35 00
The Mayor's Office, ".....	35 00
Stipendiary's residence, ".....	30 00
Aldermen's Room (free).....	
	<u>\$264 00</u>

Agricola Street Widening.

1907.
 May 1. By Balance brought forward 1906-7..... \$ 1723 66

EXPENDITURE.

Labor.....	\$ 455 13
Streets, transfer for granite curbing, etc.....	1268 53
	<u>\$1723 66</u>

Permanent Sidewalks.

1907.
 May 1. By Balance brought forward 1906-7..... \$ 16342 78
 Collections City Works Office..... 709 14

\$17051 92

EXPENDITURE.

Labor.....	\$ 17743 53
John McFtridge, Jr., connecting down spouts, etc.	1181 60
Day & Kinsman, ".....	636 00
Brookfield Bros., lumber.....	377 55
H. H. Fuller & Co., hardware.....	160 18
Imperial Oil Co., gasoline for mixer.....	153 16
James Freda, sand.....	121 51
N. S. Motor Boat Co., cylinder oil, repairs mixer..	61 30
C. L. Newman, repairs mixer.....	55 25
Longard Bros., ".....	57 04
Crump & Perrier, 6 w. c. nozzles, 1 gasoline can....	7 85
G. A. Wooten & Co., 2 watering cans.....	4 75
G. M. Cullen & Co., 1 fluted glass.....	75
Halifax Electric Tram Co., repairs.....	30 40
Permanent Pavement, transfer for material.....	1628 31
Sewer Loau, ".....	7831 50
Streets, " ".....	2587 79
	<u>\$32638 47</u>

Dr. balance..... \$15586 55

Teams and Stables.

1907.			
May 1.	By Appropriation	.....	\$ 5000 00
	Sewerage Loan, transfer for work done	.....	433 60
	Streets, " "	.....	47 44
	Rockhead insurance	.....	60 80
	Teams and Stables, 1903-9, transfer for material on hand	..	1783 82
	Collections City Works Office	.....	68 34
	Maintenance, board two years 2 horses	.....	624 00
	Cleaning paved streets, transfer for work done	.....	425 00
			<u>\$8441 26</u>

EXPENDITURE.

	Wages City drivers	.....	\$ 3373 27
	Frank W. Fraser, hay, oats, C. feed, bran	.....	3432 10
	J. S. Cashen, " " " "	.....	340 80
	Transfer 1906-7 for " " " on hand	..	158 82
	Neil Fox, harness repairs	.....	58 20
	H. H. Fuller & Co., horseshoes, nails, hardware	...	85 48
	Halifax Electric Tram Co., electric lighting	.....	18 23
	W. C. Knight, harness repairs	.....	21 65
	Buckley Bros., sponges, linseed, etc.	.....	5 20
	S. Cunard & Co., coal	.....	9 70
	Blackadar Bros., advertising tenders fodder	.....	4 35
	A. J. Grant, hardware	.....	1 10
	Western Union Telegraph Co., telegram	.....	30
	John Horne, horses	.....	876 98
	H. McFatrige, veterinary service	.....	49 50
	Chronicle Pub. Co., advertising tenders fodder	....	5 58
			<u>\$8441 26</u>

Street Lighting.

1907.			
May 1.	By Appropriation	.....	\$22000 00

EXPENDITURE.

	Halifax Electric Tram Co., Ltd., 1 year's electric lighting	.....	21586 99
	Unexpended balance	.....	<u>413 01</u>

City Hall Lighting.

1907.			
May 1.	By Appropriation	.....	\$ 856 00

EXPENDITURE.

	Halifax Electric Tram Co., Ltd., electric lighting, 12 months, at \$64.14	.....	\$ 769 68
	Halifax Electric Tram Co., Ltd., gas lighting	.....	86 32
			<u>\$856 00</u>