

Oct.	3.	Cash from Committee on Works	\$ 53 69
		“ Interest on Bank balance	217 20
	31.	“ Collector	4469 92
Nov.	3.	“ Committee on Works	14 31
	30.	“ Collector	7105 89
Dec.	3.	“ Committee on Works	40 73
	31.	“ Collector	10495 31
		“ Interest on Bank balances	302 32
1909.			
Jan.	13.	“ Committee on Works	64 15
	31.	“ Collector	7086 40
Feb.	15.	“ Committee on Works	17 84
	28.	“ Collector	4311 72
March	11.	“ Committee on Works	13 12
	31.	“ Collector	5735 40
		“ Interest on Bank balances	177 10
April	5.	“ Committee on Works	30 62
	30.	“ Collector	7420 20
		“ Committee on Works	336 75
			\$105417 83
1908.			
May	4.	To Duty and Whafage on Meters	925 60
	13.	Labor	753 03
	27.	“	841 43
June	5.	Supplies	820 72
	11.	Labor	606 93
	24.	“	473 35
July	8.	“	556 07
	10.	Supplies	363 97
	22.	Labor	506 55
	30.	E. Maxwell on acct. Gate House	1500 00
Aug.	4.	Labor	748 61
	7.	W. B. A. Ritchie and R. E. Harris	200 00
		Supplies	418 59
	19.	Labor	525 92
Sept.	2.	“	648 19
	12.	Supplies	421 80
	16.	Labor	642 80
	30.	“	664 49
Oct.	9.	Supplies	403 06
	14.	Labor	587 18
	28.	“	726 59
Nov.	6.	Supplies	375 38
	11.	Labor	519 38
		Salaries as per Estimate	5750 00
		Sinking funds as per Estimate	2625 00
	25.	Labor	532 67
Dec.	9.	“	547 12
	11.	Supplies	631 10
	19.	Suit at Law, Fenerty et al.	296 15
	23.	Labor	704 84
1909.			
Jan.	6.	“	619 46
	8.	Supplies	86 96
	20.	Labor	621 88

Feb.	2.	Labor.....	\$ 683 35
	6.	Supplies.....	151 73
	15.	Ritchie & Robertson, Fenerty case.....	287 90
	17.	Labor.....	657 14
March	3.	".....	669 52
	5.	Supplies.....	203 22
	12.	S. H. Holmes, Fees.....	13 25
	16.	Labor.....	621 44
	30.	".....	681 10
April	15.	".....	514 12
	17.	Supplies.....	299 64
	30.	Labor.....	227 22
May	3.	".....	703 79
		Teams and Stables, transfer for board of Engineer's and Formans Horses, 1 year....	312 00
		Interest.....	49276 00
		Balance carried forward to 1910 acct....	23472 49
			\$105417 83

WATER CONSTRUCTION.

*Statement of Expenditure, etc., on Water Construction, from
May 1st, 1908, to April 30th, 1909.*

1908.			
May	1.	By balance on last year's report.....	\$ 21564 17
June	1.	Cash from Committee on Works.....	37 75
July	2.	".....	124 90
Aug.	2.	".....	13 70
Sept.	5.	".....	302 75
Oct.	3.	".....	103 00
Nov.	3.	".....	92 61
Dec.	3.	".....	50 36
1909.			
Jan.	15.	".....	2 50
Feb.	15.	".....	233 03
March	11.	".....	374 31
April	5.	".....	2 00
	30.	".....	198 70
			23100 18
1908.			
May	13.	o Labor.....	246 05
	27.	".....	306 83
June	11.	".....	370 79
	24.	".....	352 09
	29.	E. Maxwell, on account gate house.....	1000 00
July	8.	Labor.....	482 81
		1201 water meters.....	12051 81
	10.	Supplies.....	93 43
	22.	Labor.....	476 76

CITY AUDITOR'S REPORT.

Aug.	4.	Labor	371 64
	7.	Supplies	126 51
	19.	Labor	452 13
Sept.	2.	"	823 27
	4.	E. Maxwell, on account gate house	750 00
	12.	Supplies	265 77
	16.	Labor	126 21
	30.	"	124 27
Oct.	9.	Supplies	246 08
	14.	Labor	194 12
	28.	"	189 29
Nov.	6.	Supplies	1416 49
	11.	Labor	604 36
	25.	"	478 23
Dec.	9.	"	444 98
	11.	Supplies	655 43
	23.	Labor	58 91
1909.			
Jan.	6.	"	7 56
	8.	Supplies	37 00
April	15.	Labor	131 28
May	3.	"	287 53
		Supplies	83 26
		Balance carried forward to 1909-10 account	345 29
			<u>\$23100 18</u>

LOAN WIDENING QUINPOOL ROAD.

*Statement of Expenditure on Widening Quinpool Road, from
May 1st, 1908, to April 30th, 1909.*

1908.			
May	1.	By Balance on hand	\$ 2565 30
July	2.	Cash from Committee on Works	13 37
			<u>2578 67</u>
1908.			
June	11.	To Labor	187 88
	24.	"	294 77
July	8.	"	353 24
	22.	"	360 58
Aug.	4.	"	403 93
	19.	"	57 60
1909.			
May	3.	Sewerage, transfer for material used	40 82
			<u>1698 82</u>
Balance on hand			<u>\$879 85</u>

PERMANENT PAVEMENT.

Statement of Expenditure, etc. on Permanent Pavement, from May 1st, 1908, to April 30th, 1909.

1908.				
May	1.	To Balance	\$ 63322	59
June	9.	Barber Asphalt Co	6164	20
	24.	Labor	5	52
July	3.	Barber Asphalt Co	8620	49
	10.	H. H. Fuller & Co., steel tape	5	50
Aug.	8.	Barber Asphalt Co	6819	68
1909.				
Feb.	17.	Waren Bituminous Paving Co., settlement	1001	25
May	3.	Sewerage, transfer for material used ... \$221.34		
		Streets, " " ... 348.18		
			569	52
				86508 75
1908.				
Oct.	12.	By Consols Loan account	4000	00
		Amount due by abutters 1906-7	68695	95
				72695 95
		Debit balance		<u>\$13812 80</u>

LOAN, ENGINE HOUSE, MORRIS ST., Acts. 1906, Chap. 60.

Statement of Expenditure on Engine House, Morris Street from May 1st, 1908, to April 30th, 1909.

1908.				
May	1.	To Amount to debit account May 1st, 1908, in last report, folio 111	\$19057	27
June	5.	Landing pads	23	50
Aug.	13.	Geo. B. Lowe, balance on contract	156	00
				19241 77
1908.				
June	5.	By Cash from Committee on Works		6 30
				<u>\$19235 47</u>

Transferred to Loan Fire Improvement, see this Report.

LOAN, ENGINE HOUSE, BEDFORD ROW.

Statement of Expenditure on Bedford Row Engine House, from May 1st, 1908, to April 30th, 1909.

1908.			
May	1.	To amount to debit of account this date, see last Report, folio 106	\$ 1369 99
June	8.	Hillis & Son, track	42 00
			<u>\$1411 99</u>

Transferred to Loan Fire Improvement, see this Report.

LOAN, FIRE IMPROVEMENT.

Statement of Expenditure, etc., on Loan Fire Improvement from May 1st, 1908, to April 30th, 1909.

1908.			
June	8.	To Canada Rubber Co., on account.....	\$ 430 00
		MacDonald & Co., repairs	21 00
	11.	T. Hogan & Co., "	65 29
		J. H. Mont & Co., "	72 00
	15.	P. J. Esdaile, services	75 00
	30.	H. H. Fuller & Co., arrow gun	25 00
July	13.	J. E. Myers, torches, etc.....	52 65
	22.	Waterous Engine Co, 3-horse hitch.....	15 00
	29.	Canada General Electric Co., battery.....	21 41
Aug.	3.	Austen Bros., lubricator.....	15 00
	10.	W. & C. Silver, linoleum.....	211 00
1909.			
Feb.	5.	Macdonald & Co., Horton ladder	4900 00
		Transfer Morris Street House	19235 47
		" Bedford House	1411 99
			<u>26550 81</u>
1908.			
May	30.	By Balance to credit of account, see last Report, folio 113....	23472 94
Oct.	12.	Consols Loan account, 1905	3500 00
			<u>26972 94</u>
Balance to credit.....			<u>\$422 13</u>

NEW WORKSHOPS.

Statement of Expenditure, etc., on New Workshops from April 10th, 1908, to April 30th, 1909.

1908.			
April	10.	To Chronicle Publishing Co., advertising	\$ 9 54
May	13.	Labor	4 63
June	5.	Brookfield Bros., lumber	67 98
	11.	Labor	35 17
	24.	"	34 71
July	8.	"	77 77
	10.	Supplies	82 24
	22.	Labor	68 38
	24.	Geo. B. Lowe, on contract	7680 00
Aug.	4.	Labor	118 45
	5.	Supplies	543 65
	19.	Labor	35 17
	31.	Geo. B. Lowe, on contract	3500 00
Sept.	2.	Labor	132 42
	12.	Supplies	210 95
	16.	Labor	62 70
	30.	"	221 26
Oct.	9.	Supplies	32 75
	14.	Labor	459 54
		Geo. B. Lowe, on contract	2000 00
	28.	Labor	529 85
Nov.	6.	Supplies	327 78
	11.	Labor	163 32
	25.	"	94 25
Dec.	9.	"	91 00
	11.	Geo. B. Lowe, on contract	2000 00
		Supplies	200 73
	23.	Labor	56 75
1909.			
Jan.	8.	Supplies	1567 24
	11.	Day & Kinsman, plumbing	200 00
March	5.	Geo. B. Lowe, balance contract	1225 89
April	17.	Labor	22 04
May	3.	"	138 40
		Supplies	108 48
	12.	Sewerage, transfer for material	26 20
			22129 24
1908.			
Nov.	3.	By Cash from Committee on Works	12 11
1909.			
May	31.	Transfer land West and Maynard Streets	1139 24
		Sales Common land	24378 84
			25530 19
Balance on hand.			\$3400 95

1908.				
June	5.	To Supplies	\$ 855 17	
	11.	Labor	2146 80	
	24.	Labor	1510 49	
July	8.	"	631 31	
	10.	Supplies	553 17	
	22.	Labor	126 74	
Aug.	7.	Supplies	28 60	
Sept.	12.	"	340 78	
		Making settlement to date.....		6193 06
Oct.	12.	By Consols Loan account	25000 00	
Dec.	3.	Cash from Committee on Works and transfer for material for year.....	550 74	25550 74
Oct.	14.	To Labor	145 72	
	28.	"	2021 51	
Nov.	6.	Supplies	678 26	
	11.	Labor	1759 10	
	25.	"	2205 14	
Dec.	9.	"	1806 90	
	11.	Supplies	380 73	
	23.	Labor	1908 26	
1909.				
Jau.	6.	Labor	769 36	
	8.	Supplies	456 15	
	20.	Labor	402 71	
Feb.	2.	"	871 07	
	6.	Supplies	1179 69	
	17.	Labor	857 50	
March	3.	"	887 24	
	5.	Supplies	113 75	
	15.	Lewis Webber, damages	175 00	
	16.	Labor	805 34	
	30.	"	1184 06	
April	15.	Labor	1730 79	
	17.	Supplies	255 10	
May	3.	Labor	1748 47	
		Supplies	188 33	
		Teams and Stables, board of horse for 1 year ..	156 00	
	12.	Sidewelks, for material.....	\$734.54	
		Streets, "	564.76	
			1299 30	
	13.	Teams and Stables, for work done.....	89 00	24074 51
				<u>\$1476 23</u>
		Balance on hand.....		

PERMANENT SIDEWALKS, Acts 1906, Chap. 65.

Statement of Expenditure on Permanent Sidewalks, from May 1st, 1908, to April 30th, 1909.

1908.				
May	27.	Balance of account rendered	\$17965	02
June	5.	To Supplies	184	88
	11.	Labor	99	45
Sept.	16.	"	723	19
	30.	"	2360	70
Oct.	9.	Supplies	1739	66
	14.	Labor	1577	69
	25.	Sewerage, for cement used	1161	60
	28.	Labor	1546	45
Nov.	6.	Supplies	1640	13
	11.	Labor	921	82
	25.	"	396	34
Dec.	9.	"	127	54
	11.	Supplies	611	18
	23.	Labor	41	41
1908.				
Jan.	6.	Streets, for granite used	557	81
	8.	Supplies	31	70
Feb.	6.	"	47	90
April	17.	"	541	11
May	3.	Labor	640	42
		Supplies	26	40
				32942 40
1908.				
June	1.	By Cash from Committee on Works	77	00
Oct.	12.	Consols Loan account	10000	00
		Cash from Committee on Works	88	50
Nov.	3.	"	29	
Dec.	3.	"	57	35
1909.				
		Abutters, due from 1906-7	16935	08
Feb.	15.	Cash from Committee on Works	5	00
		Sewerage transfer for material	734	54
				27897 76
Debit balance				\$5044 64

LOAN, CHILDREN'S HOSPITAL. Acts 1907, Chap. 71.

1908.			
July	21.	Cash to Wm. Dennis, treasurer	\$5000 00
		As directed by the Act.	

LOAN FOR HOSE, Acts 1908, Chap. 74.

Statement of Expenditure on Loan for Hose from May 1st, 1908, to April 30th, 1909.

1908.			
Oct.	12.	By Consols Loan	\$ 2400 00
1908.			
June	8.	To Blackadar Bros., advertising	2 90
July	24.	Guilford & Son, 500 feet hose	485 00
Aug.	3.	Austen Bros., 500 feet hose	490 00
Sept.	14.	Stairs, Son & Morrow, 500 feet hose.....	550 00
Nov.	10.	Austen Bros., 500 feet hose.....	575 00
			2102 90
On hand.....			\$297 10

TREASURER'S REPORT.

CONDENSED STATEMENT

Of Cash received and paid by the City Treasurer (including Transfers between Departments) for the Civic Year 1908-9, from 1st May, 1908 to 31st May, 1909.

CASH RECEIVED.

Taxes	\$361113 06
Less discount allowed.....	4996 55
	\$356116 51
Salaries	10225 00
Police.....	9 50
Rockhead Prison.....	952 56
Streets.....	4954 24
Cleaning Paved Streets.....	111 00
Internal Health.....	13 86
Teams and Stables.....	1519 68
Sewer maintenance.....	625 47
Telephones.....	46 61
Lighting Streets.....	43 50
City Property.....	194 43
Public Baths.....	467 75
Fire Department.....	599 74
Liquor License Fund, 1908.....	3988 25
Hack and other Licenses.....	7120 00
Fines and Fees.....	3754 76
Dog Tax.....	1620 00
Rents of City Property.....	1541 67
Current interest.....	7209 22
Halifax Elective Tramway per centage on Tolls, Light and Power.....	5968 23
Public Schools, interest refunded.....	1779 19
City Home.....	14736 51
Public Gardens and Common.....	1197 73
Point Pleasant Park.....	1200 00
Citizens Library.....	107 08
Camp Hill Cemetery.....	95 00
Sales City Charter.....	10 00
Health Board.....	286 71
Short Loans, repayment.....	500 00
Interest—Short Loans.....	90 00
“ “ Consols, 1905.....	2373 74
Water Department, proportion of interest.....	49276 00
Silliker Car Co., interest.....	3160 94
“ “ Sinking Fund.....	372 51

Royal Bank—Loan	\$15000 00
Liquor License Fund, 1909	29730 00
Investments	77862 44
Consols Loan Account	291187 36
Harbor Championship Fund	50 00
Market House Fund	1494 68
Common Commutation Fund	55 52
Dr. Cogswell Bequest	191 12
Quinpool Road Widening	13 37
Permanent Pavement Collections	5 00
Sewerage Collections	14806 73
Royal Bank—Pavement Abutters	15150 95
" Sidewalk "	16418 08
Warren Bitumious Paving Co—Interest on deposit	156 06
Sewerage Loan Account	1948 93
Sidewalk "	962 68
Morris Street Engine House	6 30
Pavement Abutters	15786 71
Street Fund	4975 83
Smith Trust	3 94
Sales Common Lands	3155 37
Halifax Electric Tramway—Snow deposit	500 00
Sidewalk Abutters	5386 92
New Workshops	12 11
Cemetery Improvement	84 43

\$1112211 92

CASH PAID.

Salaries	\$ 35875 00
Police	35512 40
Rockhead Prison	5402 50
Streets	29886 58
Cleaning Paved Streets	5611 00
Internal Health	20008 34
Teams and Stables	5736 60
Sewer Maintenance	1049 95
Fuel	1099 98
Telephones	316 61
Insurance	782 74
Lighting City Hall	823 09
" Streets	22843 50
City Property	2604 03
Public Baths	667 75
E. W. Equipment	172 09
E. W. Inspection	226 62
Fire Department	42172 20
Printing and Stationery	2192 58
Contingent	2016 68
Interest—Common Commutation Fund	220 36
Liquor License Fund, 1908	347 15
Hack and other Licenses	234 00
Fines and Fees	11 00
Rents of City Property	218 00
Dog Tax	80 27
Current Interest	2070 47
County of Halifax	11900 00

Public Schools (including Interest and Sinking Funds).....	\$139715 00
Interest on advances to Public Schools.....	2500 00
City Home.....	41610 43
Public Gardens and Commons.....	6896 34
Point Pleasant Park.....	3694 40
Citizens' Library.....	2483 49
Dispensary.....	750 00
School for the Blind.....	1755 00
Deaf and Dumb Institution.....	630 00
Halifax Industrial School.....	798 75
St. Patrick's Home.....	933 34
Truants under Compulsory School Act.....	1740 68
Infants' Home, Tower Road.....	300 00
" Brunswick St.....	300 00
R. C. Home for Girls.....	191 12
Camp Hill Cemetery.....	1086 52
Dalhousie University.....	500 00
Victoria School of Art.....	500 00
Court of Appeal.....	300 00
Dry Dock Subsidy.....	10000 00
Society for Prevention of Cruelty.....	200 00
Exhibition Deficit, 1907.....	7191 77
W. G. Wiswell, et al.....	118 88
Superannuations.....	1835 84
Health Board.....	32807 68
Short Loan—Repayment.....	7346 07
Interest—Short Loans.....	935 06
" City Hall Loan.....	1062 50
" Loan H. & S. W. Railway.....	1840 00
" Consols, 1880.....	128899 60
" Consols, 1905.....	32423 00
Silliker Sinking Fund—Invested.....	372 51
Sinking Funds.....	18016 17
Liquor License Fund, 1909.....	10 10
Investment account.....	60743 67
Common Commutation Fund.....	55 52
Loan—Widening Upper Water St.....	20 64
Dr. Cogswell Bequest.....	191 12
Quinpool Road Widening.....	2288 40
Permanent Payment—Collections.....	5 00
Sewerage Collections.....	9163 37
Royal Bank on account Pavement Abutters.....	17122 73
" " Sidewalk Abutters.....	3911 32
Warren Bituminous Paving Co.—Interest on Deposit.....	370 98
Loan—H. & S. W. Railway.....	293 00
Bedford Row Engine House.....	42 00
Sewerage Loan.....	33967 31
Pavement Loan.....	23973 60
Sidewalk Loan.....	19952 35
Public Gardens Fence.....	209 17
Hose Loan.....	2102 90
Morris Street Engine House.....	184 50
Fire Improvement.....	5969 35
Consols 1880 Redemption.....	19000 00
Loan Expenses.....	576 52
School Board Loan.....	30000 94
Silliker Car Co. Loan.....	60000 00
Widening Lower Water Street.....	350 00

Smith Trust	\$ 2 00
Halifax Electric Tramway—Snow deposit	500 00
Infectious Disease Hospital	1856 30
New Workshops	22119 70
Cemetery Improvement	25 00
City Hall Bonds Redemption	50600 00
Children's Hospital	5000 00
Library Loan Account	25 22
Balance—Cash on hand	62563 57
	<u>\$1152211 92</u>

E. & O. E.

W. L. BROWN, *City Treasurer.*

Balance Sheet 1908-9 as at May 31st, 1909.

ASSETS.

Cash on hand and in Bank	\$ 62563 57
Taxes uncollected	142673 71
Due by 1907-8 account	50610 28
Due by Unexpended Balances	5000 00
	<u>260847 56</u>
Deficit	20721 72
	<u>\$281579 28</u>

LIABILITIES.

Due Royal Bank of Canada	\$150000 00
Due 1909-10 acct	131579 28
	<u>\$2 1579 28</u>

Balance to Debit of Accounts:

Rebate allowed on Taxes	\$ 4996 55
Police	2652 90
Liquor License Fund 1908	1021 98
Fines and Fees	256 24
Rents of City Property	426 33
Halifax Electric Tramway	6031 77
Interest Short Loans	20 00
Interest Consols 1905	1764 26
Water Department	53 00
Health Board	18379 23
Internal Health	2994 48
	<u>\$38596 74</u>

Balances to Credit of Accounts :

Rockhead Prison	\$ 1600 06	
Streets	67 66	
Fuel	02	
Teams and Stables	1 00	
Sewer Maintenance	75 52	
Insurance	67 26	
Lighting City Hall	32 91	
City Property	240 40	
E. W. Equipment	2 91	
E. W. Inspection	323 38	
Fire Department	563 54	
Printing and Stationery	807 42	
Contingent	983 32	
Hack and other Licenses	2386 00	
Dox Tax	39 73	
Current Interest	4138 75	
City Home	926 08	
Citizens' Free Library	123 59	
School for the Blind	45 00	
Deaf and Dumb Institution	90 00	
Industrial School	801 25	
St. Patrick's Home	666 66	
Truants	472 54	
Protestant Home for Girls	600 00	
Roman Catholic Home for Girls	408 88	
Camp Hill Cemetery	8 48	
City Charter	84 76	
Interest—City Hall Loan	1062 50	
“ Consols 1880	927 50	
Silliker Car Co	317 90	
		17865 02
Difference		20731 72
		<u>\$38596 73</u>

E. & O. E.

W. L. BROWN, *City Treasurer.*

LIST OF SECURITIES IN HANDS OF CITY TREASURER.

Sales Market House.

16 Bonds—Land Damages Loan to H. & S. W. Railway, No. 31 to 46, \$1000.00 4%	\$ 16000 00
130 shares Consols 1905, certificate 57, 4%	13000 00
Deposit Receipt Royal Bank, No. 94,751, 4%	9302 47
	<u>\$38302 47</u>

Common Commutation Fund.

Deposit Receipt Royal Bank, No 94,752, 4%	3034 26
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Cogswell Bequest.

Deposit Receipt Royal Bank, No. 94,753, 4%	4872 22
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R. T. Lewin—Trust Fund.

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

Deposit Receipt Royal Bank, No. 94,754, 4%	4000 00
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Smith Trust.

Deposit Receipt Royal Bank, No. 94,755, 4%	107 38
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Street Fund.

Deposit Receipt Royal Bank, No. 94,789, 4%	1,947 27
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	<u>\$52597 60</u>
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Amount due Street Fund:

Streets, 1908, account	28 25
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Internal Health, 1908, account	3,024 48
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As per Investment Account	<u>\$55650 33</u>
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SINKING FUND, 1902.

Consolidated Fund, 1880.

5 Debentures, No. 1816 to 1820, \$1000 each, 4%	\$5000 00
1 " " No. 1150, 4%	650 00
1 " " No. 1474, 4%	840 00
1 " " No. 81, 4 1/2%	500 00
63 Shares, Certificate No. 455, 5%	6300 00
50 " " " No. 507, 4 1/2%	5000 00
40 " " " No. 469, 4 1/2%	4000 00
40 " " " No. 494, 4 1/2%	4000 00
3 " " " No. 495, 4 1/2%	300 00
250 " " " No. 444, 4%	25000 00
59 " " " No. 478, 4%	5000 00
10 " " " No. 496, 4%	1000 00
50 " " " No. 522, 4%	5000 00

Consolidated Fund, 1905.

140 Shares Certificate No. 33, 4%	\$ 14000 00
140 " " No. 62, 4%	14000 00
150 " " No. 0181 at 93 39, 4%	14008 50

Short Term Loans.

1 Bond, No. 159, 4½%	\$ 500 00
8 " No. 186 to 193, \$1000 each, 4%	8000 00
2 " No. 197, 198, \$400 each, 4%	800 00
4 " No. 200 to 203, \$800 each, 4½%	3200 00
Public Gardens Bond, present value, 4½%	1814 08
Exhibition Deficit, " 4½%	1969 64
Deposit Receipt Royal Bank, No. 94,761, 4%	31715 92
	<u>\$152598 14</u>

Sinking Fund, 1898.

18 Shares Consols, 1905, Certificate No. 56, 4%	\$ 1800 00
Deposit Receipt Royal Bank, No. 94,760, 4%	647 68
	<u>\$2447 68</u>

Sinking Fund Water Service, 1901.

40 Shares Consols 1905, Certificate No. 64, 4%	\$ 4000 00
Deposit Receipt Royal Bank, No. 94,759, 4%	1827 96
	<u>\$5827 96</u>

Sinking Fund H. & S. W. Railway.

38 Shares Consols, 1880, Certificate No. 461, 4½%	\$ 3800 00
60 " " 1905, Certificate No. 63, 4%	6000 00
Deposit Receipt Royal Bank, No. 94,758, 4%	11896 61
	<u>\$21696 61</u>

Sinking Fund, School Account.

29 Shares Consols 1880, Certificate No. 491, 4%	\$ 2900 00
50 " " " No. 492, 4%	5000 00
60 " " " No. 493, 4½%	6000 00
Deposit Receipt Royal Bank, " No. 94757, 4½%	10352 90
	<u>\$24252 90</u>

Sinking Fund, Silliker.

Deposit Receipt Royal Bank, No. 94756, 4%..... \$ 500 25

Reserve Fund.

Loaned 1903 Account.....	\$ 2350 00
“ 1904 “	8850 00
“ 1905 “	11500 00
“ 1906 “	16750 00
“ 1907 “	12050 00
	<u>\$51500 00</u>

I certify that I have examined the above named 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 May 31st 1909, and Memo. of Yearly Interest on the same.

Land Damages H. & S. W. Railway.....	\$ 46000 00
Consolidated Fund, 1880	2925590 00
“ “	989200 00
	<u>\$3960790 00</u>
Debentures issued by Board of School Commissioners....	336100 00
	<u>\$4296890 00</u>

INTEREST PAYABLE YEARLY.

Land Damages H. & S. W. Railway \$46000 @ 4%..... \$ 1840 00

CONSOLIDATED FUND, 1880.

\$ 67,000 @ 3½%	\$ 2345 00
1,042,890 @ 4%	41715 60
1,148,700 @ 4½%	51691 50
667,000 @ 5%	33350 00
	<u>\$ 129102 10</u>
\$2,925,590	

CONSOLIDATED FUND, 1905.

\$989,200 @ 4%..... \$39568 00

Total yearly interest \$ 170510 10

Due Dates of Consolidated Fund Debentures, 1880.

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
		\$1466490 00

DATES AT WHICH NEW CONSOLIDATED FUND, 1880 PERMANENT STOCK MAY BE CALLED IN

1904.....	\$ 74600 00
1905.....	27800 00
1906.....	192100 00
1907.....	101000 00
1908.....	123600 00
1909.....	32000 00
1915.....	252000 00
1921.....	5000 00
1922.....	5000 00
1923.....	5000 00
1924.....	5000 00
Permanent Stock irredeemable.....	\$ 826100 00
	633000 00
Consolidated Fund 1905, due July, 1940.....	\$ 2925590 00
Land Damages H. & S. W. Railway, due 1st July, 1913.....	989200 00
School Bonds.....	46000 00
	336100 00
	\$4296890 00

Statement of Police Superannuation Fund.

1908.			
May 1st.	On hand as per Statement.....		\$ 39020 43
June 1st.	Received from Chief of Police.....	\$ 344 65	
July 1st.	“ “ “ “.....	332 95	
Aug. 1st.	“ “ “ “.....	326 50	
Sept. 1st.	“ “ “ “.....	408 85	
Oct. 1st.	“ “ “ “.....	328 45	
Nov. 1st.	“ “ “ “.....	397 75	
Dec. 1st.	“ “ “ “.....	401 07	
1909.			
Jan. 1st.	“ “ “ “.....	391 05	

Feb. 1st.	Received from Chief of Police	\$ 320 45	
March 1st.	“ “	288 95	
April 1st.	“ “	351 07	
30th.	“ “	310 23	
			41201 97
Interest on H. & S. W. Railway Bonds \$30,000 at 4%			1200 00
“ City of Halifax Consols \$4,000 4%			160 00
“ 4,000 4% 8 months			61 15
“ Bank Balances			187 50
			<u>\$44831 05</u>
	<i>Less.</i>		
Paid allowance J. McNally		\$ 297 12	
Fred Blakeney		267 16	
John O'Sullivan		631 36	
R. N. Leahan		315 68	
John Baker		315 68	
Nicholas Power		597 12	
			2424 12
	Balance		<u>\$42406 93</u>

Investments for Police Superannuation Fund.

City of Halifax Consols. 1005, 4000 @ par	\$ 4000 00
“ “ 4000 @ 93.89	3735 60
Halifax & S. W. Railway Bonds, 30000 @ par	30000 00
Cash in Bank	4671 33
	<u>\$42406 93</u>

E. & O. E.

W. L. BROWN, *City Treasurer.*

Statement of Officials' Superannuation Fund.

1908.			
May 1.	Amount on hand		\$ 4481 04
	Payments by Officials,		
	May	187 34	
	June	189 61	
	July	191 36	
	August	211 86	
	September	187 57	
	October	191 48	
	November	326 23	
	December	48 41	
	January	187 47	

Payments by Officials, February	\$ 165 45	
" March		} 358 19
" April		
	<u>\$2244 97</u>	
Interest on Bank Balances	250 45	
		<u>2495 42</u>
		<u>\$6976 46</u>
<i>Less :</i>		
Paid Widow of Richard Hemeon	58 00	
" Mother of D. P. O'Neill	95 13	
		<u>153 13</u>
Balance		<u>\$6823 33</u>
<i>Investments :</i>		
City of Halifax Consols, 1905	\$5000 00	
Cash in Bank	1823 33	
		<u>\$6823 33</u>

Statement of Firemen's Superannuation Fund.

1908.		
May 1. On hand		\$ 574 65
Received from Firemen, May	71 00	
" June	44 52	
" July	57 76	
" August	55 95	
" September	55 95	
" October	54 37	
" November	68 73	
" December	41 13	
" January	54 37	
" February	54 03	
" March	52 22	
" April	13 24	
		<u>\$623 27</u>
Interest on Bank Balances	38 89	
		<u>662 16</u>
		<u>\$1236 81</u>

E: & O. E.

W. L. BROWN, *City Treasurer.*

Condensed Statement Water Department, from 1st May, 1908, to 30th April, 1909.

1908.

May 1. Cash on hand \$ 30231 06

RECEIPTS.

MAINTENANCE.

Received from City Collector—Water Rates	\$82673 08	
“ Interest on Bank Balances	989 76	
“ Sundries from Department of City Works	1036 29	
“ Transfer from Construction account	12051 81	
		96750 94

CONSTRUCTION.

Received sundries from Department of City Works ..	1536 01	
		\$128518 01

EXPENDITURE.

Interest on Bonds \$ 49276 00

MAINTENANCE.

Wages, repairs, &c	30044 34	
Paid into Sinking Funds	2625 00	
		32669 34

CONSTRUCTION.

Paid for extensions, meters, &c	22785 59	
Balance	23817 78	
		\$ 128518 01

To Credit Maintenance	\$ 23472 49	
“ Construction	345 29	
		\$23317 78

E. & O. E.

W. L. BROWN, *City Treasurer.*

REPORT OF CITY CLERK.

OFFICE OF CITY CLERK,

HALIFAX, N. S., May 1st, 1909.

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 1908-09, 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. FEED. MONAGHAN,

City Clerk.

*Return of Judgments and Civil Process issued in City Court
during the year 1908-9.*

MONTHS.	Summonses for service in City	Summonses for service out of City.	Judgments.	Executions to Levy.	Executions to Arrest.	Capiases.	Subpoenas.	Totals.
May	54	3	19	21	.....	4	.....	101
June	88	2	20	20	1	5	1	137
July	87	6	21	19	1	12	3	149
August	49	4	11	10	2	11	.....	87
September	92	5	22	21	2	3	2	147
October	43	1	13	12	.....	2	.....	71
November	65	1	12	11	.....	3	.....	92
December	53	2	10	10	.....	4	6	85
January	76	4	17	17	.....	5	6	125
February	46	1	21	17	2	5	14	106
March	60	4	18	17	.....	3	.....	102
April	39	1	18	13	3	8	.....	82
Totals	752	34	202	188	11	65	32	1284

ANNUAL REPORT
OF THE
GOVERNOR OF CITY PRISON.

HALIFAX, N. S., May 1st, 1909.

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, 1909.

1. The number and sexes of prisoners and offences.
2. The monthly return of labor and its value.
3. The estimated value of furniture, clothing and bedding in the Institution.
4. The estimated value of stock on the Farm.
5. Quantity and estimated value of farm produce, raised and consumed at the Prison.

The monthly statement submitted to the Committee have given a full knowledge of the working of the Institution and the attention paid by them to the Prison has made the members familiar with the work and its requirements.

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

Respectfully yours,

WM. MURRAY,
Governor of the City Prison.

Table No. 2.

Labour Returns, City Prison, for the year ending April 30th, 1909.

LABOUR.	May.	June.	July.	August.	September.	October.	November.	December.	January.	February.	March.	April.	Total.
Stone broken at 6c. per bushel	\$ 99 00	\$ 60 00	\$ 34 44	\$ 85 56	\$ 66 00	\$ 54 00	72 00	\$110 16	\$154 20	\$ 75 00	\$ 66 60	\$126 00	\$1002 96
Male prisoners, Farm labour	50 00	45 00	84 00	100 00	50 00	55 00	50 00	5 00	5 50	5 00	38 00	7 00	494 50
Male prisoners, house labour	39 00	39 00	39 00	51 00	39 00	40 50	39 00	39 00	42 50	36 00	6 00	38 00	448 00
Horses, labour on farm	90 00	90 00	98 00	98 00	100 00	82 00	60 00	12 00	.....	.....	15 00	16 00	661 00
Prison Van earnings	13 10	10 50	11 00	13 05	7 00	10 50	10 00	5 00	8 00	5 60	7 00	12 70	113 45
Earnings in Carpenter's Shop	15 00	12 00	10 00	8 00	12 00	10 50	20 00	10 00	10 00	6 00	12 00	30 00	155 50
Earnings in Blacksmith's Shop	25 00	18 00	16 00	12 00	20 00	8 00	15 00	12 00	9 00	4 00	20 00	15 00	174 00
Female work	26 00	13 00	13 00	13 00	12 00	25 00	31 25	45 50	26 00	36 00	26 00	45 50	312 25
Total	\$357 10	\$287 50	\$305 44	\$380 61	\$306 00	\$285 50	\$297 25	\$238 66	\$255 20	\$167 60	\$190 60	\$290 20	\$3361 66

Table No. 3.

Return of Articles in City Prison, April 30th, 1909,

120 Blankets	\$150 00
100 Bed-ticks	50 00
40 Sheets	20 00
60 pairs Men's Drawers	30 00
50 " " Pants (old)	25 00
25 Waistcoats	10 00
25 pairs Men's Pants (good)	25 00
30 " " Boots	30 00
12 Overcoats	30 00
50 pairs Woollen Socks	10 00
50 " Cotton Socks	4 00
50 Shirts	25 00
20 Chemises	5 00
50 Jackets	10 00
12 pairs Shoes	12 00
40 Aprons	8 00
12 Pillowslips	9 00
12 Blankets and 4 Quilts (on Keeper's bed)	20 00
6 Washtubs and 8 Washboards	4 00
Knives, Forks, Cups, Saucers and Oilcloth on floors	15 00
18 Chairs, Table, 1 Sideboard and 2 Desks	35 00
Hall Clock and Oilcloth on floor	6 00
Hall Stove and Pipe	30 00
12 common Coalhods, Shovels	4 00
2 Spinning Wheels and Cards	10 00
20 Rollers, 70 Pans, 60 Plates	15 00
Furniture and Contents of Surgery	200 00
1 Organ in Commissioner's Room	20 00
Total estimated value	\$812 00

Table No. 4.

Return of Horses and Carts and Estimated Value.

3 Horses	\$400 00
1 Prison Van and Bobrunners.....	150 00
2 Trucks (good).....	40 00
3 Sleds and 1 Double Sleigh	30 00
1 Mowing Machine	40 00
2 Cultivators and 2 Box Carts	100 00
2 Ploughs	24 00
4 sets Cart Harness and Chains	40 00
1 set Van Harness	40 00
4 sets Sled Harness and Chains.....	12 00
2 Oat Bins	12 00
60 Oat Bags	4 00
3 suits Horse Clothing.....	18 00
3 Waterproof Horse Covers	6 00
Lantern, Brush and Combs.....	4 00
14 Hay Forks, 6 Hand Hay Rakes.....	6 00
1 Hay Rake and 1 Land Roller.....	30 00
1 set Waggon Harness.....	25 00
	<hr/>
	\$981 00

Table No. 5.

Quantity and Estimated Value of Farm Produce, April 30th, 1909.

350 bushels Potatoes, at 40c.....	\$140 00
50 " Carrots, at 35c.....	17 00
100 " Turnips, at 30c.....	30 00
50 " Parsnips, at 30c.....	15 00
30 tons Hay, at \$12.00.....	360 00
25 bushels Oats, at 50c.....	12 50
4 tons Oat Straw.....	40 00
Cabbage, Beans, Onions and Corn.....	10 00
Mangels, 5 cart loads, at \$4.00	20 00
	<hr/>
	\$645 00

CHARITIES COMMITTEE REPORT.

HALIFAX, May 1st, 1909.

To His Worship the Mayor and City Council :

GENTLEMEN,—The Charities Committee beg to submit the following report for the year ending April 30th, 1909 :—

On May 1st, 1908, there were 338 inmates in the City Home, made up of 193 men, 141 women, and 4 children.

During the year there were 575 persons admitted, 18 born, 539 discharged, and 36 died, leaving in the institution at this date a total of 356, made up of 210 men, 142 women, and 4 children.

The total number of persons supported during the whole or part of the year was 931. The largest number at one time was 460, on February 10th, 1909, and the smallest number was 308, on July 14th, 1908. The daily average was 370.

There are at the present time in the City Home 116 harmless insane patients, 52 men and 64 women. In addition to the above number of insane there is an average of 26 insane patients in the Nova Scotia Hospital chargeable to the City of Halifax.

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

REVENUE.

Appropriation		\$ 27800 00
Maintenance of Transient Poor	5977 68	
Maintenance of patients in Nova Scotia Hospital and City Home	3074 23	
Sales of Wood	5390 22	
Victoria General Hospital.....	122 06	
Sales of Offal	144 00	
Sundry sales.....	37 38	
Students	21 00	
		<hr/>
		14736 51
		<hr/>
		\$42536 51

EXPENDITURE.

Groceries and flour.....	\$ 6676 44
Meats.....	4178 93
Mess pork.....	635 05
Butter.....	1820 03
Fish.....	396 53
Milk.....	1110 01
Potatoes and vegetables.....	578 25
Yeast.....	55 80
Seed potatoes.....	22 50
Dry goods.....	992 51
Leather.....	185 89
Straw.....	154 21
Coal.....	2263 46
Light.....	420 73
Telephones.....	45 00
Medicine and dispensing.....	507 14
Shoes and slippers.....	121 25
Men's ready-made clothing.....	147 48
Hats and caps.....	4 50
Books and stationery.....	40 38
Advertising.....	30 36
Newspapers.....	9 50
Spectacles.....	9 00
Sundry furnishings.....	60 50
Coffin Fixtures.....	34 90
Lumber.....	61 66
Lime.....	4 00
Insurance on boilers.....	35 00
Plumbers supplies.....	7 67
Carpenter's tools.....	11 10
Stovepipe and ventilators.....	22 44
Grates for baker's oven.....	7 20
Furnace bars.....	27 50
Fire brick and clay.....	4 50
Stove castings.....	2 36
Plaster Paris and brushes.....	5 50
Hardware.....	119 66
Garden seed.....	2 08
Diozo.....	12 00
Horse.....	125 00
Veterinary services.....	14 00
Crockeryware.....	29 60
Domestic boiler.....	240 30
Water rates.....	500 00
Lunacy certificates.....	35 00
Maintenance of Insane in N. S. Hospital.....	3192 78
Maintenance of City patients in other districts.....	205 06
Repairs to—	
Verandas.....	68 30
Fencing.....	21 74
Range.....	5 50
Brick work.....	45 00
Spouting.....	38 32
Slate roof.....	47 35
Boilers.....	11 75

Barn		\$ 117 00	
Hardwood flooring		63 00	
Interest		4000 00	
Salaries	\$8423 69		
Oats, hay and bran	414 50		
Horshoeing	51 17		
Harness and repairs	52 30		
Repairs to wagons	110 20		
		\$9051 86	
Less charged to wood yard	389 83		
Woodyard expenses		8662 03	
		3687 70	
			41932 35
Balance			604 16
			<u>\$ 42536 51</u>

Bills for Hospital beds and roofing west wing of the building to the amount of \$303.39, have not yet been presented for payment. When these accounts are paid there will be an unexpended balance of \$300.77.

P. McMANUS, *Chairman.*

SUPERINTENDENT'S REPORT.

HALIFAX, April 30, 1909.

To the Chairman and Members of the Charities Committee :

GENTLEMEN,—I hereby submit for your information the annual report of the City Home for the year ending April 30th, 1909.

At the beginning of the year, that is to say May 1st, 1908, the number of persons in the City Home was as follows:—

Men	193
Women	141
Children	4
	— 338
Admitted from May 1st, 1908, to April 30th, 1909 :	
Men	438
Women	128
Children	9
Born	18
	— 593
Discharged from May 1st, 1908, to April 30th, 1909 :	
Men	400
Women	114
Children	22
	— 539

Died from May 1st, 1908, to April 30th, 1909 :	
Men.....	21
Women.....	13
Children.....	2
	— 36
Remaining April 30th, 1909 :	
Men.....	210
Women.....	142
Children.....	4
	— 356
Total number supported during whole or part of the year.....	931
Largest number at one time, Feb. 10th, 1909.....	460
Smallest number at one time, July 14th, 1908.....	308
Daily average.....	370

This is the largest daily average since the City has had control of the institution, and if it continues it will be necessary to provide more accommodation, as during the past winter the Home was overcrowded.

The number of harmless insane at present under care is 116, made of 52 men and 64 women. There were no transfers from the Nova Scotia Hospital during the year.

The male inmates who are able to work are kept employed in sawing and splitting wood, whitewashing, making and mending shoes and other work necessary in an institution of this kind, and the females do the general housework as well as making all the under-clothing for the inmates of the institution and for nearly all those in the Nova Scotia Hospital who are chargeable to the City.

Repairs have been made to the roof, the chimnies, the verandas, the barn and other places where needed. We have also installed a new domestic boiler at a cost of nearly three hundred dollars.

The price of cordwood has advanced during the year, and this fact, together with the extremely fine weather which prevailed during the months of October and November, is responsible for the profits from the wood yard not being as large as previous years.

We have raised during the year 238½ bushels of potatoes, 86 bushels of turnips, 600 heads of cabbage and 9 tons of hay, in addition to a good quantity of vegetables usually found in a kitchen garden.

To the many kind friends who have donated books, papers, magazines, pictures and flowers for the use of the sick and other inmates, and also those who have taken part in the several concerts which were held during the year I wish to extend my sincere thanks.

On behalf of myself, the matron and other officials I wish to return thanks to you for past counsel and courtesies.

Respectfully submitted.

B. J. MULCAHY, *Superintendent.*

ANNUAL REPORT CHIEF OF POLICE.

HALIFAX, N. S., June 1st, 1909.

To His Worship the Mayor, Chairman of Police Commission :

SIR,—I have the honor to submit herewith my Annual Report as Chief of Police of the City of Halifax for the civic year ending April 30th, 1909.

Since my last report but few changes in the personnel of the force have taken place. These were as follows:—

Deputy-Chief Hanrahan on the 2nd July was permitted, at his own request, to revert to his former position as Detective.

Detective Bayers was appointed Deputy-Chief on the same date.

One policeman resigned and his place was filled. Later on this last appointee resigned and the vacancy was again filled.

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

The conduct of sergeants and men has been excellent.

Deputy-Chief Bayers has rendered me every assistance and has shown himself to be always ready and willing in the discharge of his varied duties.

The strength of the force remains the same as last year, and as has been previously pointed out, the number available for street duty, particularly during summer months, is not sufficient. The need of more police protection in the suburbs is greater than ever and it is impossible to meet the need with the numbers now at my disposal. An increase will eventually have to be made if the suburbs of the City are to be properly patrolled.

Attached will be found the usual table of offences, etc. These show a total of 1,836 offences committed by 1,408 persons, or 254 offences less than last year, the largest decreases being in offence of drunkenness 128, common assault 42, disturbance 31. The largest increases are found in offences of obstructing by standing in groups, 32, violation of junk dealers' ordinance 13.

Detective Hanrahan was called upon to investigate two cases, in each of which the circumstances surrounding a death made the same necessary. The result of these investigations were that three persons were dealt with by the Courts on charges of manslaughter. It is only fair to say that no conviction was had against either of these men, all three being discharged on trial. With the exception of these and a series of daring burglaries occurring one night in February, in a business block in the centre of the City, the parties concerned in which were promptly arrested, no very serious crime has been committed during the year.

Detective Hanrahan has been very successful in matters entrusted to him, and has been ably assisted by Assistant-Detective Kennedy.

In concluding, I wish to thank the gentlemen who composed the Police Committee during the year for the prompt attention given by them to matters pertaining to the efficiency of the force, as well as for their unvarying courtesy to me.

I have the honor to be, Sir,

Your obedient servant,

JOHN A. RUDLAND,
Chief of Police.

OFFENCES, 1908-9.

Absenting seamen	6
Affray	25
Assault (aggravated).....	33
Assault (common).....	147
Assault (indecent).....	4
Assaulting police.....	4
Bigamy	1
Burglary and theft	2
Carnel knowledge of imbecile	1
Cattle at large	4
Conspiracy	4
Cruelty to animals	4
Damage to property by tenant	1
Desertion H. M. Navy.....	1
Desertion D. G. Cruiser.....	1
Discharging firearms unnecessarily.....	1
Disturbance on or near street.....	200
Disturbing religious worship	1
Driving on sidewalk.....	7
Driver straying from team	1
Drunk	713
Dumping coal on concrete sidewalk	1
Endangering human life by neglect	2
Escape from City Prison.....	7
Escape from Industrial School.....	2
Escape from custody (attempted).....	2
Failure to appear as witness	1
False pretences	6
Furious driving	3
Having pistol in possession	2
Housebreaking and theft.....	3
Incapable of taking care of themselves	4
Indecent act.....	2
Keeping bawdy house	1
Keeping vicious dog	4
Manslaughter	3
Making bon fire unlawfully	6
Mischief	26
Neglect to provide for wife and family	38
Neglect to register dog	18
Neglect to remove snow	5
Obstructing police.....	1
Obstructing street by standing in groups	50
Permitting icicles to accumulate	4
Perjury	1
Placing sign on street	1
Playing games on street	16
Pointing firearm	1
Rape	1
Rape (attempted)	3
Receiving stolen goods	1
Rescue	1
Resisting police	28

Retaining stolen goods	1
Robbery	2
Seduction	4
Shopbreaking and theft	10
Stealing ride I. C. Railway	4
Stoaways	3
Theft	134
Theft from the person	4
Throwing stones on street	2
Trespass on I. C. Railway property	16
Truancy	34
Using abusive language	17
Using profane language	37
Using obscene language	12
Using threatening language	11
Vagrancy	11
Violation of City Health Board Rules	10
" Compulsory School Act	12
" Junk Dealers' Ordinance	18
" Liquor License Act	80
" Peddlers' Ordinance	6
" Truck Ordinance	2
" Sec. 2 Chap. 176 Acts 1907	2
Total	1836

PLACE OF BIRTH.

Halifax	521
Nova Scotia	232
New Brunswick	20
P. E. Island	18
British Columbia	1
Ontario	9
Quebec	4
Manitoba	1
Newfoundland	79
England	100
Scotland	65
Ireland	53
Wales	3
Channel Isles	3
Australia	3
New Zealand	1
British India	4
British West Indies	9
British Guiana	1
South Africa	2
United States	22
Dutch West Indies	1
South America	2
France	7

Germany	10
Austria	1
Spain	1
Italy	4
Russia	6
Poland	1
Switzerland	1
Norway	22
Sweden	2
Denmark	1
Finland	6
Holland	1
Greece	1
Turkey	1
Syria	3
Armenia	1
Algiers	1
China	1
Japan	1
Not given	183
Total	1408

RELIGION.

Roman Catholic	591
Church of England	318
Presbyterian	131
Methodist	67
Baptist	65
Lutheran	38
Hebrew	12
Congregationalist	1
Confucian	1
Korean Church	1
Salvation Army	2
Not given	181
Total	1408

AGE.

Under 8 years	0
Between 8 and 12 years	30
" 12 " 16 " 	88
" 16 " 20 " 	98
" 20 " 25 " 	218

Between 25 and 30 years	184
“ 30 “ 40 “	298
“ 48 “ 50 “	178
“ 50 “ 60 “	86
“ 60 “ 70 “	40
“ 70 “ 80 “	9
“ 80 “ 90 “	1
“ 90 “ 100 “	1
Not given	177
Total	1408

SEX.

Month.	Male.	Female.	Total.
May, 1908	136	14	150
June	139	15	154
July	117	15	132
August	157	15	172
September	98	13	111
October	100	14	114
November	121	10	131
December	82	3	85
January, 1909	59	7	66
February	77	7	84
March	79	8	87
April	114	8	122
Total	1279	129	1408

SALT AND GRAIN MEASURERS' REPORT.

HALIFAX, N. S., May 1, 1909.

To His Worship the Mayor and Members of 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 May 1st, 1908, to the 30th day of April, 1909, inclusive, as follows:—

49,470 hogsheads salt at 2½c per hogshead	\$1236 75
Less annual expenses	130 00
	\$1106 75
Divided by 5 weighers	221 35

Respectfully yours,

RICHARD D'ARCY, *Supervisor.*

REPORT OF COAL WEIGHERS.

HALIFAX, N. S.. June 11th, 1909.

His Worship the Mayor and Members of the 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, 1909, also the quantity weighed of the different mines.

	Tons.	Lbs.
Sydney Reserve Mine Coal.....	31021	816
Old Sydney "	12230	1576
Pictou "	6468	1782
Inverness "	6914	386
Port Hood "	1840	310
York Pit "	25	1440
Slack "	7370	82
Gowrie "	20	.....
Mabou "	2214	170
U. S. Antracite "	31911	554
Coke "	1126	1300

101143.8416/2000 tons at 5c. per ton \$5057 16

Current expenses..... \$ 57 37
 Cash paid Supernumeararies..... 792 35

\$ 849 72

\$4207 44

Balance divided among eight men gives to each the sum of \$525.93.

Respectfully submitted,

S. CUMMINS,

Supervisor of City Coal Weighers.

CHIEF OF FIRE DEPARTMENT.

OFFICE OF CHIEF OF FIRE DEPARTMENT,
August 31st, 1909.

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

GENTLEMEN,—Herewith I beg to submit my sixth annual report for the year ending 30th April, 1909.

ALARMS.

There were during the year 120 alarms :—

Bell alarms.....	38
No. 1 Chemical	34
No. 2 Chemical	25
No. 3 Chemical	8
Still alarms.....	11
False alarms	4

LOSSES.

I am pleased to be able to report that the total fire loss during the year amounted only to \$27,015. Of this amount (\$27,015) actual loss during the year, the loss to the insurance companies was only

.....	\$23,860
Property uninsured.....	3,155

Making a total of\$27,015

Total amount of insurance at risk was.....\$205,700

Of the thirty-eight bell alarms there were two general alarms, three second alarms and thirty-three first alarms. Sixty-seven chemical calls, eleven still alarms and four false.

NEW GEAR AND APPARATUS.

There has been added to the Department during the year—

1 80-ft. aerial ladder Horton truck at a cost of	\$4,900.00
1 36-ft. Seagrave trussed and ladder at a cost of.....	97.50

HORSES.

There are at present in the Fire Department 3½ horses. Two new horses were purchased at a cost of \$475. Three horses were sold, realizing \$360. Actual cost of new horses, \$115. The condition of the horses, with the exception of two (which soon will be unfit for service and will be required to be replaced in the near future), is satisfactory.

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

FIRE STATIONS.

Morris Street Station, cor. Morris and Robie Streets, valued at.....	\$25000 00
Grafton Street " Grafton Street, "	7000 00
Bedford Row " Bedford Row, "	25000 00
Central " Brunswick Street, "	14000 00
Isleville " Gottingen Street, "	2500 00
West Street, " West Street, "	12000 60
Quinpool Road " Quinpool Road, "	6000 00
Spring Garden Road Station, Spring Garden Road, "	2000 00
Queen Street " Queen Street, "	2000 00
Gerrish Street " Gerrish Street, "	2000 00
O'Donnell and Evans properties, Albemarle Street, "	3200 00

\$100700 00

FIRE ENGINES.

Victoria (Amoskeag), 49 years in service, Cap. 500 gals. wine.....	\$2200 00
Albert " 48 " " " 500 "	2000 00
Chebucto (Cole Bros.), 35 " " " 500 "	3500 00
Halifax (Amoskeag), 21 " " " 600 "	5200 00
Columbia (Amoskeag), 17 " " " 600 "	5200 00
Battenberg (Shand & Mason), 43 years in service, Cap. 300 gals. wine.....	1500 00
King Edward (Waterous), 3 " " " 800 gals. Imp.	5500 00
Alexandra (Shand & Mason), 2 " " " 800 "	5830 00
Chemical No. 1 (Holloway), 16 " " " 120 gals. wine.....	2450 00
Chemical No. 2 (Babcock), 13 " " " 120 "	2350 00
Combination Chemical and Ladder Truck (Seagrave), 3 years in service, Cap. 70 gals.....	2800 00

\$38530 00

WAGGONS AND SLEIGHS.

9 Hose Waggon, at \$100.00 each	\$ 900 00
1 Turret Waggon (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 years 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 years in service:—

1 Bangor Extension, 40 ft.	100 00
" " 20	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 Horton 80 ft. Aerial Ladder Truck (new)	4900 00
1 Seagrave 36 ft. Ladder (new)	97 50
1 " 70 ft. Wall Ladder (repaired)	275 00
Total	\$5841 10

HORSES, HARNESS AND FITTINGS IN STABLES.

33 Horses, at \$175.00 each	\$5775 00
30 Horse Blankets, at \$6.00	180 00
2 sets 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 " Single Plain Harness, at 25.00 each	100 00
1 " Single Snap Harness for Chief's horse	50 00
27 Rope Stable Halters, at \$1.50 each	35 50
5 sets 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 sett	18 00
25 Leather Stall Holders, at \$1.00 each	25 00
5 Patent Snap Collars (spare), at \$25.00 each.....	1 5 00
Old and Spare Harness, about.....	20 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 2-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 each	20 00
7 Montreal Branch Pipes, at \$16 00 each	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 $\frac{1}{2}$ " 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	36 00
1 Patent Horse Clipper, broken, no value.....	
5 Suction Ropes, at \$1.00 each	5 00
10 Hydrant Wrenches, at \$1.00 each	10 00
2 Grapplings, at \$5.00 each	10 00
4 Zinc and Plaster Cutters, at \$12.00 each	48 00
3 Door Openers, \$21.50 each.....	61 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 05
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
Iselville "	52 40
Quinpool Road "	128 00
Spring Garden Road Station	5 00
	\$2623 30

HOSE.

6800 ft. 2½" Gutta Percha Co. Maltese Cross rubber hose, 175 lbs. pressure, at 80c. per ft	\$5440 00
500 ft. 2½" " " " new, at \$1.15 per ft.	575 00
500 ft. 2½" Gutta Percha Co. Paragon rubber hose, new, at \$1.00 per ft.	500 00
500 ft. 2½" Canadian Rubber Co. Paragon rubber hose, 175 lbs. pressure, at 95c. per ft.	450 00
500 ft. 2½" Canadian Rubber Co. Dreadnought rubber hose, new, at \$1.10 per ft.	550 00
500 ft. 2½" Canadian Rubber Co. ¼ Keystone rubber hose, at \$1.00 per ft.	500 00
675 ft. 2½" English cotton hose, 125 lbs. pressure, at 50c. per ft.	337 50
100 ft. 2½" Maltese Cross rubber hose at factory, at \$1.15 per ft.	115 00
1½ ft. 3" English cotton hose, at \$1.00 per ft.	10 00
1000 ft. 1" chemical hose, at 50c. per ft.	500 00
10 ft. 4" suction hose, Maltese Cross (spare), at \$4.00 per ft.	40 00
1200 ft. 2½" hydrant hose, 40 to 60 lbs. pressure, at 75c. per ft.	900 00
800 ft. 2½" water cart hose (or other purposes), at 50c. per ft.	400 00
200 ft. 2½" condemned rubber hose, at 25c. per ft.	50 00
28 ft. 4" suction hose, at 50c. per ft.	14 00
	\$10381 50

SUMMARY.

Fire Stations and Real Estate	\$100700 00
Fire Engines	38530 00
Waggons and Sleighs	3586 00
Ladders	5841 10
Horses, Harness, etc.	8537 50
Hose	10381 50
Sundries	3558 80
Household Furnishings	2623 30
Fire Alarm System	15000 00
Total	\$188758 20

I find that an error was made in valuation of this department, the O'Donnell &

Evans property, \$3200.00, was omitted from the Real Estate valuation of the Fire Department and placed in with other properties, and a quantity of hose was since declared of no value, thus increasing the valuation placed in my report from \$188,425.00 to \$188,758.20.

W. W. FOSTER, *City Auditor.*

HOSE IN SERVICE.

Rubber hose, 2½"	8,900 feet.
Cotton hose, 2½"	675 "
Chemical hose, 1"	1,000 "
English cotton suction hose, 3"	10 "
Spare suction hose, 4"	10 "

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 Aerial Truck.

1 Turret Hose Waggon.

7 Hose Waggon.

7 Hose Sleighs.

4 Spare Sleighs.

2 Ladder Sleighs.

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

PERMANENT FORCE.

Chief	1
Chief Mechanical Engineer	1
Chemical Operators	3
Assistant Chemical Operators	3
Blacksmiths	2
Drivers	21
	31

CALL FORCE.

District Chiefs	2
Engineers	5
Hosemen	78
Supernumeraries	5
	90
Total	121

ACCIDENTS.

Sept. 2nd. Box 14, Distillery fire, Capt. Stone and Callman John Bishop, of No. 2 engine, cut about hands and face.

Oct. 28th. While responding to an alarm from box 52, Lieut.