

Age of Hose in Service.

| | | | | |
|-------|--------------------|------------------------------|----|-------------------|
| 2 | lengths | Maltese Cross, | 19 | years in service. |
| 4 | " | " | 13 | " " |
| 8 | " | " | 8 | " " |
| 27 | " | " | 7 | " " |
| 3 | " | " | 6 | " " |
| 2 | " | " | 5 | " " |
| 13 | " | " | 4 | " " |
| 10 | " | Crescent | 4 | " " |
| 20 | " | " | 2 | " " |
| 6 | " | Para | 4 | " " |
| 10 | " | Goodyear | 2 | " " |
| <hr/> | | | | |
| 104 | " | Rubber hose, 50 ft. each. | | |
| 9 | " | Keystone | 6 | " " |
| 20 | " | " | 4 | " " |
| 40 | " | " | 2 | " " |
| 10 | " | " | 1 | " " |
| 9 | " | Paragon | 6 | " " |
| 20 | " | " | 4 | " " |
| 8 | " | " | 1 | " " |
| 10 | " | Dunlop | 2 | " " |
| 10 | " | Goodyear | 1 | " " |
| 10 | " | Winner | 1 | " " |
| <hr/> | | | | |
| 146 | " | 50 ft. each. | | |
| <hr/> | | | | |
| 104 | lengths of rubber. | | | |
| 146 | " " | cotton rubber lined. | | |
| <hr/> | | | | |
| 250 | " | now in service,—12,500 feet. | | |

New Hose Ordered.

| | | | |
|-------|-----|-----|---|
| 700 | ft. | 2½" | Kenstone rubber lined at \$1.10 per ft. |
| 650 | " | " | Winner " " .95 " |
| 650 | " | " | CCC " " .95 " |
| <hr/> | | | |
| 2000 | ft. | | |

1200 ft. hydrant hose standing a pressure of about 75 lbs.

4000 ft. of hydrant hose sold to the Board of Works.

300 ft. hydrant hose sold.

600 ft. condemned hose used on the floors of the Fire Stations.

Accidents and Deaths.

May 31st, Box 93, Nova Scotia Car Works, George Spinney burned to death, caused by explosion.

April 30th, Box 38, N. H. Phinney, Barrington Street, Joseph Power, Callman on No. 4 Engine, hand badly cut, off duty for four weeks.

December 15th, Arthur Squires, Callman on No. 4 Engine, died.

December 29th, Thomas Healy, Callman on No. 5 Engine, died.

General Remarks.

The fires during the year necessitated the laying of 52,000 ft. of 2½" hose, 10,433 ft. of chemical hose and the use of 4,893 gals. of chemicals, 37 pecks of salt, and the raising of 1,625 ft. of ladders.

Fines collected during the year amounted to \$310.00.

Nine members of the Department resigned, three were dismissed, and two died.

The total value of real and personal property in use by the Department, including the fire alarm system amounts to \$207,226.50.

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 duty. There has also been a marked improvement in the call force, fires and drills having been well attended by the majority of them.

The motor pumping engine, Patricia, has continued to do excellent service, and has proved itself an invaluable piece

of apparatus to the Department. During the year she responded to 150 calls, and in 86 of them handled the fire unaided by any of the other apparatus. At an alarm on May 29th, 1914, from Box 17, for a fire at Nolen's stables on Queen Street, which seriously threatened the neighborhood, the Patricia undoubtedly saved the situation.

Recommendations.

1. I would recommend the purchase of 1000 feet of 2½" hose and 300 ft. of chemical hose to take the place of condemned hose.

2. That two of the call engineers be made permanent.

3. Both from grounds of efficiency and practical economy, I beg leave to strongly recommend the gradual reduction of callmen, and the substitution in their place of a small ratio of permanent firemen.

4. Fire horses used for street sprinkling. I have repeatedly called attention to the seriousness of the risk assumed by the City by requiring the Fire Department horses to work in the street sprinkling carts. No. 1 ladder truck was late in responding to an alarm on April 30th, from Box 38 for a fire in N. H. Phinney & Co., Ltd., premises, 80 Barrington Street, on account of the horses being out on street sprinkling service, and the drivers not hearing the bells. This condition nearly resulted in loss of life to employees and patrons in a restaurant in the upper part of the building, and we have frequently had close calls of a similar nature. I deem it my duty to again recommend that the ladder cart horses, at least, should not be required to do street sprinkling work.

Recommendations made by me in previous reports, and not yet carried out.

1. Water barrels for feeding fire engines with fresh water while working from salt water.

2. Signs on wharves where fire hydrants are placed.
3. Night lights on fire alarm boxes and fire stations.
4. That some provision be made for fighting fires on the water front.
5. That the routes of the horses used by the Department for street watering be made very much shorter.

6. The most important that is needed is the addition to Central Engine House, to be used as a workshop, as at present we have only the cellar of the building for shoeing our horses, and I am always in dread of at some time or other one of our horses having its brains knocked out by the beams over his head. Besides that, the smoke and sulphur going up through the house, which always keeps it in bad odor, is detrimental to the health of those who have to live and sleep in the house, as well as the horses that are right over the forge.

Now, what I propose to do, is either to build an addition to the back of the present house, a building 22 feet wide and the length of the house, one part for a forge, with a manure pit next to the house, with dividing wall,—this to be to the north—the south end to be used as a machine shop, where we could always repair our engines, as at present we have no place except on the floor of the Engine House, which always keeps it in a mess, and not very nice for a City the size of Halifax, as much smaller places have their workshops.

This building would cost in the vicinity of Two Thousand Eight Hundred Dollars (\$2,800.00), all to be built of concrete, one storey high, and with tar and gravel roofing.

Or, to go down to the lot on Albemarle Street, and erect a two storey building, facing on that street, running to rear of present building, from there to back of engine house to be one storey; the lower floor front to be used as a forge, and upper part to be used as a store room and machine shop.

This building also to be built of concrete and in the same manner as the above mentioned, but the cost of this would be about Four Thousand, Two Hundred Dollars (\$4,200.00). The money could be borrowed in accordance with an Act already passed by the Legislature for extension of Central Engine House.

In conclusion, I beg to return thanks to all the officials and those who in any way have rendered assistance to the Department during the year, and especially to the Chairman and members of the Board of Control for their uniform kindness, and also for courtesies extended, also to the Chief of Police and the members of his department who have always given me every assistance possible while working at fires. I would also respectfully solicit a continuance of your cooperation in assisting me to maintain that discipline in the Department which is most essential to its well being.

Respectfully submitted,

P. J. BRODERICK,

Chief Fire Department.

**FIRES AND THEIR CAUSES, LOSS and INSURANCE
from May 1st, 1913 to April 30th, 1914.**

May 7th. No. 1 Chemical Dr. Trenaman, 57 Hollis Street. No loss.

May 7th. Motor Engine. Incinerator. No loss.

May 8th. Motor Engine. Mrs. O'Hearn, 130 North Street. Stove pipe. No loss.

May 8th. Box 19. Tram Station. False.

May 9th. Box 36. Stairs, Son & Morrow, Lower Water Street. Rubbish. No loss.

May 12. Box 14. C. J. Kerr, 184 Pleasant Street.
Hot ashes. Insurance, \$4,000.00. Loss, \$1,460.00.

May 15th. Box 6. C. A. Carter, 33 Jubilee Road.
Child setting fire to bed. Insurance \$2,000.00. Loss
\$20.00.

May 16th. Motor Engine. A. McFatrige, 214
Creighton Street. Bed-clothing. No loss.

May 16th. Box 43. H. Weeks, 43 Jacob Street.
Gasoline. Insurance \$1,000.00. Loss \$63.00.

May 16th. No. 3 Chemical. Ritchie's Woods. Brush.
No loss.

May 17th. Motor Engine. A. Strickland, Water
Street. Waggon. Insurance \$20.00. No loss.

May 18th. Motor Engine. T. Small, Gottingen Street.
Stove. Insurance \$4,000.00. Loss \$425.00.

May 18th. Still alarm. City Tool House, Hollis
Street. No loss.

May 27th. Motor Engine. Mr. Nicholson, 30 Mait-
land Street. Window blind. No loss.

May 30th. Box 93. Three alarms. Nova Scotia
Car Works, Windsor Street. Explosion. Insurance
\$13,000.00. Loss \$28,000.00.

June 3rd. Motor Engine. Telephone Pole. Camp-
bell Road. No loss.

June 12th. No. 3 Chemical. Ritchie's Woods. Brush.
No loss.

June 12th. No. 1 Chemical. H. Wright, Wright Ave.
Chimney. No loss.

June 14th Motor Engine. Exhibition grounds. Fence.
No loss.

June 19th. Motor Engine. Deep Water, Upper Water
Street. Oil. No. loss.

June 21st. Motor Engine. William Roche, 170 Lock-
man Street. Chimney. No loss.

June 21st. Motor Engine. Mrs. Healy, 9 Falkland
Street. Chimney. No loss.

June 23rd. Motor Engine. Mrs. Keating, 7 Cornwal-
lis Street. Chimney. No loss.

June 24th. Motor Engine. Protestant Orphanage,
54 Campbell Road. Child with matches and rags. No loss.

June 24th. No. 3 Chemical. Queen Street Dumps.
No loss.

June 24. Motor Engine. Donald Boutlier, 456 Got-
tingen Street. Child with matches. No loss.

June 25th. Motor Engine. Home of the Guardian
Angel, Brunswick Street. Chimney. No loss.

June 25th. No. 3 Chemical. Mr. Cameron, Tower
Road. Gasoline. No loss.

June 30th. No. 1 Chemical. City Dump, Fresh-
water. No loss.

July 1st. Box 27 two alarms. No. 70 to 78 Coburg
Road. P. McManus, Mark Martin, William Gillis, M. Al-
exander, Mr. Larder, John Hire, James Hutton, Chimney.
Insurance \$6,150.00. Loss, \$1,845.00.

July 4th. No. 1 Chemical. Mrs. Daidy, 45 Hollis
Street. Chimney. No loss.

July 4th. No. 1 Chemical. Mrs. McNab, 92 Birmingham Street. Chimney. No loss.

July 4th. No. 3 Chemical. Rod McDonald, North West Arm. Brush. No loss.

July 6th. Motor Engine. Mrs. O'Brien, 41 Agricola Street. Chimney. No loss.

July 6th. Motor Engine. Mrs. Mason, 110 Maynard Street. Barn rubbish. No loss.

July 7th. Box 45. William Roche, 165 Upper Water Street. Chimney. Insurance \$4,000. Loss \$190.00.

July 8th. Motor Engine. Sergt. Major Bell, 110 Lawrence Street. Rags. No loss.

July 9th. Motor Engine. Mrs. Duff, 10 Victoria Lane Chimney. No loss.

July 10th. Box 91. Nova Scotia Car Works, Windsor Street. No claim made. Loss \$50.00.

July 17th. No. 3 Chemical. Thomas Grady, 80 Walnut Street. Child with matches.

July 18th. Box 37. John White, 209 Lower Water Street. Stove. Insurance \$9,200.00. Loss \$1,900.00.

July 18th. Box 45. W. H. Schwartz, 204 Upper Water Street. Coal. Insurance \$7000.00. Loss \$500.00.

July 22nd. No. 3. Chemical. Mrs. F. W. Gibson, 121 South Park Street. Furnace. No loss.

July 23rd. Motor Engine. M. D. Healy, 36 Agricola Street. Chimney. No loss.

July 30th. Box 91. Nova Scotia Car Works, Windsor St. Gasoline. No loss.

July 30th. Motor Engine. Hubley Estate, 39 Agricola Street. Laundry. Smoke backing down chimney. No loss.

July 31st. Box 7, two alarms. Charles Brister, 405 Brunswick Street, unknown. Insurance, \$5,700.00. Loss \$5000.00. Dr. G. M. Campbell, 407 Brunswick Street, unknown. Insurance \$3200.00. Loss \$755.00.

Aug. 6th. No. 1 Chemical. C. H. Lissemore, 32 Sackville Street. Chimney. No loss.

Aug. 12th. Motor Engine. Geo. Heisler, 61 Maynard Street. Chimney. No loss.

Aug. 14th. Motor Engine, N. W. Arm. Brush. No loss.

Aug. 15th. Motor Engine., N. W. Arm. Brush. No loss.

Aug. 15th. No. 3 Chemical. Ritchie's Woods. Brush. No loss.

Aug. 15th. No. 1 Chemical. Queen Street, yard rubbish.

Aug. 15th. No. 3 Chemical. Ritchie's Woods. Brush. No loss.

Aug. 15th. Motor Engine. Bayers Road. Brush.

Aug. 15th. Motor Engine. H. P. Quinn, 162 North Street. Chimney. No loss.

Aug. 16th. Box 36. J. E. Roy, Granville Street. Rubbish in cellar. No loss.

Aug. 16th. Box 38. Carter Trust Company, 54 Bedford Row. Incendiarism. No loss.

Aug. 18th. Motor Engine. Carter Trust Company,
Gottingen Street. Stove. No loss.

Aug. 19th. No. 3 Chemical. Ritchie's Woods. Brush.
No loss.

Aug. 19th. No. 3 Chemical. Ritchie's Woods. Brush.
No loss.

Aug. 19th. Motor Engine, Bayer's Road. Brush. No
loss.

Aug. 20th. No. 3 Chemical. Ritchie's Woods. Brush.
No loss.

Aug. 20th. Motor Engine. Mrs. Hill, 67 Cornwallis
Street. Leaves. No loss.

Aug. 20th. Still alarm. Walker Estate, West Young
Street. Brush.

Aug. 21st. Motor Engine. North Common. Grass.
No loss.

Aug. 21st. No. 3 Chemical. Ritchie's Woods. Brush.
No loss.

Aug. 21st. No. 3 Chemical. Wm. O'Connell, 26
Jubilee Road. Chimney. No loss.

Aug. 23rd. Motor Engine. H. F. P. Cross, 115
Charles Street. Plumber's torch. No loss.

Aug. 30th. Motor Engine. Mrs. Hughes, 218½ Agric-
ola Street. Chimney. No loss.

Aug. 30th. No. 1 Chemical. Mrs. McCormack, 187½
Albemarle Street. Chimney. No loss.

Aug. 30th. Box 38. St. Paul's Sunday School, Argyle
Street. Rubbish. No loss.

Aug. 31st. No. 1 Chemical. Mrs. Burke, 329 Barrington Street. Unknown. No loss.

Sept. 2nd. No. 1 Chemical. Lithgow Estate, 45 Hollis Street. Chimney. No loss.

Sept. 3rd. No. 3 Chemical. Exhibition Grounds Dumps.

Sept. 3rd. Motor Engine. Wet Wash Laundry, 185 Maynard Street. False.

Sept. 6th. Box 50. J. B. Hazel, 62 Maitland Street. Chimney. No loss.

Sept. 6th. Box 56. Mrs. Healy, 99 Maitland Street. Chimney. No loss.

Sept. 6th. No. 1 Chemical. Chinese Laundry, Albemarle Street. Chimney. No loss.

Sept. 7th. Motor Engine, Mr. Adams, Bayer's Road, Wasps nest. Total loss.

Sept 19th. Box 6. Wm. Muir, Oxford Street. Unknown. Insurance \$1,000.00. Loss \$2,000.00.

Sept. 19th. Motor Engine. Recall from Box 6.

Sept. 20th. No. 1 Chemical. Mr. Boutlier, 9 Bishop Street. Chimney. No loss.

Sept. 21st. Motor Engine. Wm. Baker, 147 Upper Water Street. Rags. No loss.

Sept. 24th. Motor Engine. Imperial Oil Co. Barge on Harbor. Loss on Insurance, \$5,000.00.

Sept. 28th. No. 3 Chemical. Rod MacDonald, Marlborough Wood. Brush. No loss.

Oct. 1st. No. 3 Chemical. Rod MacDonald, Marlborough Wood. Brush. No loss.

Oct. 3rd. No. 1 Chemical. Dr. Bennett, 77 Hollis Street. Chimney. No loss.

Oct. 3rd. No. 3 Chemical. N. Eckersley, 9½ Henry Street. Oil Stove. No loss.

Oct. 6th. No. 3 Chemical. H. Theakston, Cherry Street. Sawmill sawdust. No loss.

Oct. 10th. Motor Engine. Mrs. Delaney, 77 Agricola Street. Chimney. No loss.

Oct. 10th. Motor Engine. Mrs. Griffin, 201 Agricola Street. Chimney. No loss.

Oct. 12th. Box 93. Exhibition Ground Piggery. Unknown. No loss.

Oct. 17th. Motor Engine called to Gottingen Street. False.

Oct. 20th. Motor Engine. H. McCarthy, 39 Almon Street. Boys. Insurance, \$1,400.00. Loss \$40.00.

Oct. 21st. Motor Engine. Mrs. McKay, 121 Maynard Street. Soot. No loss.

Oct. 22nd. Motor Engine. Wm. Grant, Windsor Road Gasoline. Motor car. No loss.

Oct. 25th. Motor Engine. Eastern Trust Company, 128 Creighton Street. Chimney. No loss.

Oct. 28th. Box 43. People's Palace, Salvation Army, 220 Argyle Street. Rubbish. Insurance \$8,000. Loss \$30.00.

Nov. 3rd. Motor Engine. James Norris, 45 Lawrence Street. Coal. No loss.

Nov. 6th. Box 56. Mrs. Maloney, 22 Cornwallis Street. Defective flue. Insurance \$900.00. Loss \$150.00.

Nov. 8th. Box 3. Eastern Trust, 67 Albemarle Street. Lamp upset. No loss.

Nov. 9th. Box 84. Mr. Dwyer, 12 School Street. Sparks from chimney setting fire to roof. No loss.

Nov. 9th. Motor Engine. Thos. Robinson, 37 Creighton Street. Chimney. No loss.

Nov. 11th. Box 65. Wentzells Ltd., Barrington Street. Gasoline. Insurance \$900.00. Loss \$700.00.

Nov. 11th. Motor Engine. Mrs. Taylor, 31 Falkland Street. Child with matches. No loss.

Nov. 12th. Motor Engine. Mrs. Jones, 176 Creighton Street. Child with matches. No loss.

Nov. 13th. Box 43. Mr. Studd, 19 Grafton St. Child with matches. No loss.

Nov. 13th. Box 17. False.

Nov. 17th. Motor Engine. Rhodes & Curry, Robie Street. Rubbish. No loss.

Nov. 20th. No. 1 Chemical. James Fairbanks, I. C. R. Ticket Office, Hollis Street. Electric wire. No loss.

Nov. 21st. Motor Engine. Charles Carmichael, 27 Yale Street. Chimney. No loss.

Nov. 26th. Box 36. Two alarms. Eastern Trust Co., 50 Bedford Row, Offices. Unknown. Insurance \$6,000. Loss \$1,000.

Nov. 27th. No. 1 Chemical. J. E. Roy, 85 Morris Street. Smoke backing down chimney. No loss.

Nov. 28th. No. 1 Chemical. Plant Line Wharf, Lower Water Street, Steamer "Halifax". Waste. No loss.

Nov. 29th. Box 6. William Muscott, 336 Robie Street. Child with matches. No insurance. Loss \$30.00.

Nov. 30th. No. 3 Chemical. L. Hamm, 90 Victoria Road. Chimney. No loss.

Nov. 30th. Motor Engine, Mr. Davison, 7 John Street. Chimney. No loss.

Dec. 6th. No. 3 Chemical. Henry Hill, 142 Edward Street. Defective flue. Insurance \$2500.00. Loss \$60.00.

Dec. 7th. Box 3. Artillery Park, Sackville Street, work shop. Unknown. No insurance. Loss \$50.00.

Dec. 8th. Motor Engine. Mrs. Finn, 529 Robie Street. Chimney. No loss.

Dec. 8th. No. 1 Chemical. Mrs. Robinson, Queen Street. Chimney. No loss.

Dec. 8th. Box 5. Eastern Trust Co., Creighton Street, Chimney. No loss.

Dec. 12th. No. 1 Chemical. William Mahoney, 183 Barrington Street. Chimney. No loss.

Dec. 16th. No. 1 Chemical. Mrs. Williams, 187 Grafton Street. Chimney. No loss.

Dec. 18th. No. 1 Chemical. Officers' Quarters. Defective flue. No loss.

Dec. 19th. No. 1 Chemical. Recall for Officers' Quarters.

Dec. 19th. No. 1 Chemical. I. Mumford, 40 Lawrence Street. Tar pot. No loss.

Dec. 20th. Box 53. Mr. McKay, 120 Lockman Street. Barn. Insurance \$250.00. Loss \$250.00.

Dec. 22nd. No. 3 Chemical. Tram Co. pole, Pleasant Street. No loss. Live wire.

Dec. 22nd. Motor Engine. Thos. Hart, 99 Gerrish Street. Chimney. No loss.

Dec. 24th. Motor Engine. George Cruse, 9 Maynard Street. Chimney. No loss.

Dec. 28th. Motor Engine. Deep Water Wharf, Upper Water Street. Lamp exploded. No loss.

Dec. 31st. Box -6. Arena Rink, Louisburg Street. Cigar. Insurance \$30,000. Loss \$50.00.
1914.

Jan. 1st. No. 1 Chemical. James McPherson, 40 South Park Street. Chimney. No loss.

Jan. 1st. No. 1 Chemical. M. M. McLean, 13 Hollis Street. Chimney. No loss.

Jan. 2nd. Box 54. Mrs. Sullivan, 140 Lockman Street. Rubbish. No loss.

Jan. 3rd. Motor Engine. C. A. Blakney, 118 Brunswick Street, Hall stove upset. No loss.

Jan. 5th. Motor Engine. William MacDonald, 110 Creighton Street. Mantle drapery. Insurance \$2,000. Loss \$376.00.

Jan. 5th. Box . Mrs. Hurst, 85 Lockman Street. Chimney. No loss.

Jan 6th. Motor Engine. William LeCain, 187½ Agricola Street. Clothing. No insurance. Loss \$25.00.

Jan 7th. No. 3 Chemical. Mrs. Gibson, 54 Cedar Street. Clothing. No insurance. Loss \$25.00.

Jan. 7th. No. 3 Chemical. Gas Company, Jubilee Road. Gas leak.

Jan. 8th. No. 1 Chemical. Mrs. Tobin, 161 Brunswick Street. Chimney. No loss.

Jan 10th. Motor Engine. Electric light pole, North Street. No loss.

Jan. 10th. Still. Electric light pole, Queen Street. No loss.

Jan. 11th. Box 42. False.

Jan. 12th. No. 1 Chemical. W. & C. Silver, George Street. Rubbish. No loss.

Jan. 12th. No. 1 Chemical. Artillery Park, Sackville Street. Parafine oil. No loss.

Jan 13th. No. 1 Chemical. J. E. Roy, Barrington Street. Chimney. No loss.

Jan. 14th. No. 1 Chemical. John Punch, 37 Buckingham Street. Chimney. No loss.

Jan. 16th. Box 54. False.

Jan. 18th. Box 53. J. F. Topp, 15 Lockman Street. Thawing water pipe. Insurance \$2,000. Loss \$250.

Jan. 18th. Box 43. James Kiddy, 185 Brunswick Street. Unknown. Insurance, \$24,000. Loss \$2,073.

Jan. 18th. No. 3 Chemical. Mrs. Gass, 83 Victoria Road. Chimney. No loss.

Jan. 19th. Motor Engine. Mr. Bennett, 134 Windsor Street. Thawing water pipe. No loss.

Jan. 19th. Motor Engine. Manual Training School, Cunard Street. Boiler. No loss.

Jan 19th. Motor Engine. William Baker, 42 Lockman Street. Defective flue. Insurance \$2,000. Loss \$200.

Jan. 20th. Motor Engine. S. Cunard & Co., 67 Upper Water Street. Defective flue. Insurance \$5,000. Loss \$100.

Jan. 20th. Motor Engine. Mrs. Hines, 138 Creighton Street. Blanket. No loss.

Jan. 24th. Motor Engine. E. P. Landry, 215 Agricola Street. Chimney. No loss.

Jan. 24th. No. 1 Chemical. Mrs. Hunter, 129 Hollis Street. Hot ashes. No loss.

Jan. 27th. No. 1 Chemical. Prince George Hotel, 129 Hollis Street. Rubbish. No loss.

Jan. 27th. Box 37. J. P. Mott, 26 Market Place. Rubbish. Insurance \$17,000.00. Loss \$780.00.

Jan. 27th. No. 1 Chemical. Mrs. Lowney, 110 Queen Street. Unknown. No loss.

Jan. 27th. Box 37. Department went to Dartmouth School House, worked three hours.

Jan 28th. Motor Engine. Mrs. Sykes, 124 Agricola Street. Chimney. No loss.

Jan. 30th. Box 53. Two alarms. St. George's Hall, Cornwallis Street, Defective flue. Insurance \$8,200.00. Loss \$1,300.00.

Jan. 30th. Box 29. False.

Jan. 31st. Motor Engine. C. Hartlen, 568½ Gottingen Street. Rubbish. No loss.

Jan. 31st. No. 1 Chemical. Rev. Mr. Willis, 63 Queen Street. Defective flue. Insurance \$2,000. Loss \$30.00.

Feb. 2nd. Box 19. Tram Company Station, Lower Water Street. Switch Board. Loss \$1,000.

Feb. 8th. No. 1 Chemical. Young Women's Christian Association, 66 Hollis Street. Chimney. No loss.

Feb. 10th. Box 39. Ungar's Laundry, 70 Barrington Street. Gasoline. No loss.

Feb. 11th. Motor Engine. Robert Lee, 167 Creighton Street. Thawing water pipe. No loss.

Feb. 12th. Motor Engine. Mr. Worth, 23 Allen Street. Stove pipe. No loss.

Feb. 12th. No. 1 Chemical. Academy of Music, Pleasant Street. Chimney. No loss.

Feb. 13th. No. 3 Chemical. Miss Calder, 74 Victoria Road. Chimney. No loss.

Feb. 13th. Motor Engine. Thomas Pearson, 354 Gottingen Street. Fire Place. Insurance \$2,000. Loss \$10.00.

Feb. 14th. Box 57. Mrs. Leahy, 22 John Street. Thawing water pipe. Insurance \$1,000. Loss \$200.00.

Feb. 14th. Box 36. James Fairbanks, Queen Hotel, Hollis Street. Plumber's lamp. Insurance \$55,000. Loss \$715.00.

Feb. 14th. No. 1 Chemical. G. A. Wootten, 7 Argyle Street. Plumber's lamp. Insurance \$1,000. Loss \$20.00.

Feb. 14th. Motor Engine. Mrs. Parks, Fern Lane. Plumber's lamp.

Feb. 14th. Motor Engine. William Power, Cornwallis Street. Chimney. No loss.

Feb. 16th. Box 6. M. E. Keefe, 62 Quinpool Road. Sparks on roof. Insurance, \$2,000.00. Loss \$10.00.

Feb. 17th. Motor Engine. Dominion Government Sheds, Richmond Depot. Electric wire. No loss.

Feb. 17th. No. 2 Chemical. Mr. MacAvoy, 93 Almon Street. Lamp. No loss.

Feb. 18th. Still. James Fairbanks, Queen Hotel, Hollis Street. Cigar. Insurance \$55,000. Loss \$20.00.

Feb. 18th. Box 19. False.

Feb. 18th. Motor Engine. M. Marshall, 140 Almon Street. Chimney. No loss.

Feb. 19th. Motor Engine. Mrs. Yates, 13 Belle Air Terrace. Thawing water pipe. No loss.

Feb. 19th. Motor Engine. Mrs. Gates, 219 Barrington Street. Parafine oil. No loss.

Feb. 23rd. No. 2 Chemical. Mr. Stockall, 38 Livingston Street. Defective flue. Insurance \$1,000. Loss \$10.00.

Feb. 25th. Box 39. Ungar's, 70 Barrington Street.
Hot Journal. No loss.

March 8th. No. 1 Chemical. Mrs. King, 25 Lower
Water Street. Chimney. No loss.

March 9th. Box 39. Test.

March 10th. No. 1 Chemical. Dominion Govern-
ment Bldg., Freshwater. No loss.

March 16th. Box 56. False.

March 16th. No. 2 Chemical. Mrs. Ward, 98 Corn-
wallis Street. Chimney. No loss.

March 16th. No 1 Chemical. W. H. Donovan, 39
Granville Street. Chimney. No loss.

March 18th. Box 42. Two alarms. Furness Withy
Co. Wharf, Upper Water Street. Unknown. Insurance
\$20,000. Loss \$800.00.

March 18th. No. 1 Chemical. Mr. Paul, 16 Hollis
Street. Chimney. No loss.

March 19th. Motor Engine. Mr. Power, 132 Shirley
Street. Chimney. No loss.

March 21st. No. 1 Chemical. Royal Artillery Park,
Sackville Street. Chimney. No loss.

March 22nd. Box 73. City Prison, Rockhead, Got-
tingen Street. Sparks from chimney setting fire to roof.
Insurance \$1,000. Loss \$500.00.

March 23rd. Motor Engine. Mrs. Lamphier, 56
Creighton Street. Stove pipe. No loss.

March 25th. Box 45. Hart & Nelson, 113 Upper Water Street. Stove exploded. Insurance \$16,500.00. Loss \$2,526.00.

March 28th. No. 1 Chemical. Mrs. Smith, 3 South Street. Chimney. No loss.

March 29th. Box 28. J. J. Skerry, 51 Edward Street. Electric wire. Insurance \$6,800. Loss \$900.00.

March 30th. No. 1 Chemical. Mr. Godfrey, 193 Barrington Street. Stove. No loss.

March 31st. No. 3 Chemical. William Irwin, 194 Robie Street. Unknown. Insurance \$4,000. Loss \$58.00.

April 4th. No. 1 Chemical. A. Mosher, 58 Prince Street. Soot. No loss.

April 6th. Motor Engine. Charles Robinson, 153 Agricola Street. Soot. No loss.

April 7th. No. 3 Chemical. South Street. Grass. No loss.

April 8th. Box 43. Dr. G. H. Rice, 189 Brunswick Street. Lamp exploded. No loss.

April 9th. Motor Engine. Robt. Clancy, 15 Princess Place. Lamp exploded. No loss.

April 11th. No. 1 Chemical. Dalhousie College, Coburg Road. Canvass on roof. No loss.

April 11th. Box 14. Mrs. Fletcher, 16 Green Street. Bedclothing. Insurance, \$5,000. Loss \$498.00.

April 12th. No. 1 Chemical. S. Cunard & Co, 75 Upper Water Street. Chimney. No loss.

April 13th. Motor Engine. E. A. Parsons, 19 Edinburg Street. Oil Stove. Insurance \$1,000. Loss \$50.00.

April 13th. No. 1 Chemical. Mr. Paint, 3 Artillery Place. Chimney. No loss.

April 13th. No. 1 Chemical. Mr. Wallace, 90 Dresden Row. Chimney. No loss.

April 14th. No. 1 Chemical. Furness, Withy Co., Office, Upper Water Street. Furnace. No Loss.

April 14th. Motor Engine. John Gough, Three Mile House. Parafine oil. No insurance. Loss \$400.00.

April 15th. No. 1 Chemical. Sydney Shatford, 58 Spring Garden Road. Chimney. No loss.

April 16. Motor Engine. Mr. Flinn, 108 Campbell Road. Chimney. No loss.

April 20th. Box 36. Two alarms. Plant Line Steamer "Perry," Plant Line Wharf, Lower Water Street. Switch Board. Insurance \$50,000. Loss \$6,000.00.

April 20th. Box 36. Recall for same fire.

April 20th. No. 1 Chemical. J. E. Roy, Barrington Street. Plumber's torch. No loss.

April 24th. Motor Engine. Mrs. Sinclair, 20 Cornwallis Street. Chimney. No loss.

April 24th. Box 73. City of Halifax Infectious Diseases Hospital, Rockhead. Chimney. No loss.

April 25th. No. 3 Chemical. Miss Ritchie, Ritchie's Woods. Brush. No loss.

April 25th. No. 1 Chemical. Mrs. McCarthy, 10 Morris Street. Chimney. No loss.

April 26th. No. 3 Chemical. Dalhousie Field, South Street. Grass. No loss.

April 26th. Motor Engine. St. George's Church, Brunswick Street. Brush. No loss.

April 26th. Motor Engine. St. John's Church, Fairview. Brush. No loss.

April 27th. No. 3 Chemical. Wm. R. Powell, 20 Carleton Street. Chimney. No loss.

April 27th. Motor Engine. Sugar Refinery field, Campbell Road. Grass. No loss.

April 28th. No. 3 Chemical. Rod. McDonald, N. W. Arm. Brush. No loss.

April 28th. Motor Engine. Mrs. Roberts, 55 Bilby Street. Boys. Barn. No loss.

April 28th. Box 93. Mrs. Wilson, 677 Robie Street. Child setting fire. Insurance \$1,000. Loss \$200.00.

April 29th. Box 212. A. Keith & Son, 93 Lower Water Street. Rubbish. No loss.

April 30th. No. 1 Chemical. Mrs. Burchill, 114 Albemarle Street. Old Shed. Unknown. No loss.

April 30th. Box 38. Three alarms. N. H. Phinney, 80 Barrington Street. Unknown. Insurance \$29,500. Loss \$9,160.00.

FIRES AND THEIR CAUSES.

| | |
|----------------------------------|----|
| Boys | 10 |
| Brush | 16 |
| Bedclothing | 4 |
| Boiler | 1 |
| Chimneys | 40 |
| Coal | 3 |
| Children with matches | 4 |
| Cigars | 1 |
| Cigarettes | 1 |
| Clothing | 2 |
| Curtains | 1 |
| Defective flues | 25 |
| Explosions | 2 |
| Electric wires | 10 |
| False | 10 |
| Fire pot | 1 |
| Furnaces | 3 |
| Fence | 1 |
| Gasoline | 10 |
| Gas pipe | 1 |
| Grass | 9 |
| Hot ashes | 6 |
| Hot Journal | 1 |
| Incendiarism | 3 |
| Lamps | 8 |
| Lumber | 1 |
| Oils | 5 |
| Plumber's lamps | 7 |
| Rubbish | 21 |
| Recall | 1 |
| Stove pipes | 6 |
| Soot | 3 |
| Straw | 1 |
| Sparks from chimney | 6 |
| Smoke backing down chimney | 2 |
| Stoves upset | 2 |
| Saw dust | 1 |
| Spontaneous | 2 |

| | |
|--------------------|-----|
| Tar pot..... | 1 |
| Thawing pipes..... | 5 |
| Unknown..... | 14 |
| | 251 |
| Total..... | 251 |

P. J. BRODERICK.

Chief Fire Department.

REPORT CHIEF MECHANICAL ENGINEER HALIFAX FIRE DEPARTMENT.

Halifax, N. S., October 31st., 1914.

*To the Chairman and Members of the
Board of Control.*

Gentlemen:—Herewith I beg to submit my annual report for the year ending April 30th, 1914.

Condition.

All the engines have been tested by me and found in the following condition.

Motor fire engine "Patricia," LaFrance, put in commission April 15th, 1913, 90 horse-power, 600 gallons capacity, wine, carrying 1000 feet 2½" hose, 200 feet 1" chemical hose; one 35 gal. chemical tank, weight 10,000 pounds, stationed at West Street, built in the United States—in first class condition.

Fire engine "Halifax" Amoskeag, 26 years in service, capacity 600 gals. wine, weight 7800 lbs., stationed at Quin-pool Road Station three-horse hitch—in good condition. Built in United States.

Fire engine "Columbia" Amoskeag, 22 years in service, capacity 600 gals. wine, weight 7900 lbs. stationed at Morris Street Station, three-horse hitch—in good condition. Built in the United States.

Fire engine "King Edward", Waterous, 8 years in service, cap. 1000 gals. wine, weight 9900., stationed at Central Station, Brunswick Street, three-horse hitch, built in Canada, Brantford, Ont. This engine has been overhauled, painted, a new set of tubes, and boiler tested, at a cost of \$240.00 and is now in first class condition.

Fire engine "Alexandra," Shand & Mason, 7 years in service, cap. 1000 gallons Imp. weight 11,400 lbs., stationed at Bedford Row station, three-horse hitch, built in England, —in first-class condition.

Fire engine "Battenburg", Shand & Mason, 18 years in service, cap. 300 gals. Imp., weight 3500 lbs., two-horse hitch, in reserve, stationed at Islesville, Station, Gottingen Street, built in England—in fair condition.

Fire engine "Chebucto," Cole Bros., 40 years in service, cap. 500 gals. wine, weight 6500 lbs., stationed in West Street Station, two horse-hitch, built in the United States. This engine has been condemned, but is being used by the Works Department for pumping out sewers.

Chemical Engines.

No. 1 "Acadia", Holloway, 21 years in service, cap. 120 gals., double cylinder, weight 5300 lbs., stationed at Grafton Street Station., two-horse hitch, built in the United States—in good condition.

No. 2 "Micmac", Babcock, 18 years in service, cap. 120 gals., double cylinder, weight 4700 lbs., stationed at West Street station, two-horse hitch, built in the United States. This engine has been overhauled and painted at a cost of \$130.00, and is now in first class condition.

No. 3. "Albert," combination chemical and ladder truck, Seagrave, 8 years in service, weight 3500 lbs., cap. 70 gals., double tanks, carrying ladders from 35 feet down to 10 feet, two horse hitch, stationed at Morris Street station, built in Waterville, Ont., Canada—in good condition.

In conclusion I beg leave to return thanks to the members of the Board of Control and all officials who have in any way rendered me assistance in my department.

Respectfully submitted,

EDWARD CONDON.

Chief Mechanical Engineer Halifax Fire Department.

ANNUAL REPORT CITY ELECTRICIAN.

City Electrician's Office, Nov. 18th, 1914.

*To His Worship the Mayor,
Members of the Board of Control, and
City Council.*

Gentlemen:—I beg to submit herewith my Eighteenth Annual Report.

Fire Alarm Telegraph.

One new Signal Box No. 75 has been installed at the corner of Brunswick and Uniacke Streets, making a total of fifty-nine (59) boxes in Service.

The service during the period covered by this report has with one exception, caused by a severe storm on February 14th, been reasonably satisfactory.

Wire Inspection.

The Board of Wire Examiners held fourteen meetings during the year. Six wiring contractors licenses were renewed and but one new one issued.

Eleven candidates were examined for proficiency in wiring. Seven of them were granted the regular certificates.

During the year, seven hundred and fifty-eight wiring permits were issued; one thousand three hundred and fifty-seven inspections and tests were made, and eight hundred and one service permits were granted. This represents an increase of 10 per cent over the previous year, and as noted in previous reports this work which has increased each year, is now entirely too great to be properly done with the present staff.

Electric Pipe-thawing.

The first use of the electric pipe-thawer was made on February 20th and the work continued till March 12th. A total of fifty-four services were thawed, the average actual time per thaw being 16 minutes.

Street Railway Tests.

The usual voltmeter readings were taken over the street-railway lines during the year, the conditions indicating no increased leakage over the tests of previous years.

Respectfully Submitted,

P. R. COLPITT.

City Electrician.

ANNUAL REPORT OF CLERK OF WORKS

City Works Office.

Halifax, N. S., May 1st., 1914.

To His Worship the Mayor, and

Members of the Board of Control.

Gentlemen:—I herewith beg to submit for your information the annual report of this department for the civic year 1913-14.

I have the honor to be, gentlemen,

Your obedient servant,

JAMES J. HOPEWELL,

Clerk of Works.

ANNUAL REPORT 1913-1914.

BALANCE SHEET.

| ACCOUNTS | Appropriation and Receipts | Expenditures | Cr. Balances | Dr. Balances |
|-----------------------------------|----------------------------|--------------|--------------|--------------|
| Water Maintenance..... | \$155998 25 | \$118782 40 | \$ 37215 85 | |
| Water Construction..... | 94743 40 | 102548 39 | | 7804 99 |
| Sewerage..... | 163225 83 | 66449 84 | 96775 99 | |
| Streets..... | 33663 50 | 33631 08 | 32 42 | |
| Internal Health..... | 22224 69 | 22224 69 | | |
| Permanent Sidewalk..... | 47188 72 | 53644 36 | | 6455 64 |
| Street Lighting..... | 25042 50 | 24755 78 | 286 72 | |
| New Market Site and Building..... | 154112 37 | 63170 59 | 90941 78 | |
| Charles Street Extension..... | 14600 00 | 14391 57 | 208 43 | |
| Cunard Street Widening..... | 39200 00 | 37335 27 | 1864 73 | |
| Teams and Stables..... | 8930 83 | 8928 50 | 2 33 | |
| Garbage Incinerator..... | 46178 18 | 46144 84 | 33 34 | |
| City Prison Improvement..... | 4000 00 | 3830 05 | 169 95 | |
| City Property..... | 2528 16 | 2097 67 | 430 49 | |
| Fuel City Hall..... | 4929 69 | 4927 08 | 2 61 | |
| Telephones..... | 396 24 | 396 24 | | |
| City Hall Lighting..... | 902 55 | 902 55 | | |
| Insurance..... | 750 00 | 619 14 | 130 86 | |
| Public Baths..... | 410 50 | 409 56 | 94 | |
| Electric Wiring Inspection..... | 590 00 | 590 00 | | |
| Street Fund..... | 5000 00 | 4989 00 | 11 00 | |
| Quinpool Road Widening..... | 879 85 | | 879 85 | |
| Parade Wall..... | 1852 20 | 103 51 | 1748 69 | |
| Sewer Maintenance..... | 1001 27 | 1001 27 | | |
| Cleaning Paved Streets..... | 5800 00 | 5800 00 | | |
| Bedford Row Fire Station..... | 316 66 | | 316 66 | |
| Sandford Flemming Park..... | 750 34 | 703 34 | 46 66 | |
| Deposits for Private Work..... | 2020 28 | 1708 98 | 311 30 | |
| Master Plumbers Licenses..... | 48 00 | | 48 00 | |
| Master Wiremens Licenses..... | 25 00 | | 25 00 | |
| Rents City Property..... | 1989 35 | | 1989 35 | |
| Permanent Pavements..... | 49 25 | | 49 25 | |
| Dennis Improve. Fund Streets..... | 371 45 | 370 73 | 72 | |
| | \$ | \$ | \$ | \$ |

COLLECTIONS—CITY WORKS OFFICE.

| | | |
|------|--------------------------|--------------------|
| 1913 | May..... | \$725 46 |
| | June..... | 912 51 |
| | July..... | 1516 03 |
| | August..... | 834 34 |
| | September..... | 1778 49 |
| | September..... | 361 54 |
| | October..... | 738 61 |
| | November..... | 2587 22 |
| | December..... | 1656 19 |
| 1914 | January..... | 378 53 |
| | February..... | 603 35 |
| | March..... | 710 38 |
| | April..... | 2726 74 |
| | | <u>\$ 15529 39</u> |
| | Pay Lists for labor..... | 175802 90 |

CUNARD STREET WIDENING.

| | | |
|------|---|--------------------|
| 1913 | By Loans and sales of land 1912-13..... | \$ 31950 00 |
| | By Loans..... | 7250 00 |
| | | <u>\$ 39200 00</u> |

Expenditure.

| | | |
|--|--|--------------------|
| | Paid for lands 1912-13..... | \$ 29451 93 |
| | “ J. T. Ross; R. T. McIlreith..... | |
| | “ W. E. Thompson, each \$125..... | 375 00 |
| | “ A. C. Hawkins, balance award..... | 7000 00 |
| | “ John Connolly, for land..... | 200 00 |
| | “ Warren Bituminous Co., repairs streets... .. | 105 74 |
| | “ J. M. Geldert, copy judgment..... | 5 60 |
| | “ Labor..... | 197 00 |
| | | <u>\$ 37335 27</u> |
| | Carried forward 1914-15..... | \$ 1864 23 |

Streets.

| | | |
|------|---|--------------------|
| 1913 | May 1. By Appropriation..... | \$ 25000 00 |
| | Permanent sidewalks, transfer for material..... | 6393 81 |
| | Sewerage, transfer for material..... | 1352 42 |
| | Water construction..... | 86 81 |
| | Water maintenance..... | 59 41 |
| | Oakland Road Extension, for labor charged..... | 183 54 |
| | Streets 1914-15, for stone on hand..... | 432 73 |
| | City Treasurer, sales etc., for Dept. of Works..... | 154 78 |
| | | <u>\$ 33663 50</u> |

Expenditure.

| | |
|---|-------------|
| Labor | \$ 18856 44 |
| Capt. J. Freda, sand, gravel | 2613 97 |
| Heber Hartlen, stone for crushing | 2387 91 |
| Street Fund, for work done 1912-13 | 2916 15 |
| Kline Granite Works, paving blocks | 1081 00 |
| Barber Asphalt Paving Co., repairs pavements .. | 749 04 |
| Warren Bituminous Paving Co., repairs pavements .. | 204 13 |
| Rocmac, 1070 gallons solution | 481 50 |
| Permanent Sidewalks, transfer for material | 740 45 |
| Sewerage, transfer for material | 382 62 |
| Fuel transfer for coal | 186 16 |
| S. Cunard & Co., coal | 255 65 |
| N. H. Meagher, land | 350 00 |
| Farrell Foundry & Machine Co., crusher parts .. | 238 70 |
| Canadian Ingersoll Rand Co., crusher parts | 130 70 |
| Standard Construction Co., 4795 bushels screenings | 239 75 |
| Teams and stables, transfer for work done | 210 62 |
| W. L. Kane, share cost City Engineer's auto | 212 50 |
| Isaac N. Veasey Wrecking Co., 1921 bushels gravel | 124 86 |
| A. Cross, stone for breaking | 352 84 |
| Amos Geizer, repairs Dutch Village road | 100 00 |
| Andrew Grant, 3 barrels machine oil | 84 83 |
| Brookfield Bros., lumber | 97 21 |
| James Simmonds Ltd., hardware | 91 22 |
| W. & A. Moir, crusher shaft | 77 40 |
| Halifax Common Commission, for work done | 96 00 |
| W. N. Bohtilier, 1250 bushels sand | 62 50 |
| Capt. Blackburn, 280 bushels gravel | 15 40 |
| Oakland Road Extension, to close acct | 57 47 |
| Joseph Wood & Co, sand, gravel | 37 57 |
| Blackadar Bros, advertising Mumford Road division | 21 45 |
| Registrar of Deeds, fees | 15 50 |
| Guildford & Sons, tube brushes, etc, asbestos cloth | 13 93 |
| Patrick Dowd, repairs team | 15 00 |
| Lawrence Hardware Co, belting, lace | 34 98 |
| Imperial Oil Co., oils | 15 26 |
| S. Kent 500 bushels sand | 25 00 |
| Geo. A. Perrier 2 w. cans | 6 00 |
| City Home 1600 lbs coal | 3 39 |
| William McFatridge old canvas | 6 93 |
| Kelly's Ltd 2 whips | 2 50 |
| I. S. Hubley cutting trees | 5 00 |
| Halifax Electric Tram Co. repairs paving | 3 71 |
| Telephones share storekeepers phone rent | 8 24 |
| Small Accounts | 19 60 |
| | \$ 33631 08 |
| Unexpended balance | \$ 32 42 |

SEWERAGE.

1913

| | | |
|------------|---|--------------------|
| May. 1. By | Loan | \$152500 00 |
| | Balance brought forward 1912-13 | 1911 88 |
| | Permanent sidewalks, transfer for material used | 6246 24 |
| | Streets, transfer for material used | 382 62 |
| | Water Maintenance, transfer for material used | 17 58 |
| | Water construction, transfer for material used | 33 26 |
| | Collections cement bags, etc., Works Office | 2134 25 |
| | | <u>\$163225 83</u> |

Expenditure.

| | |
|--|-------------------|
| Labor | \$ 46376 80 |
| Brookfield Bros., cement, lumber, drain pipe, brick | 11514 84 |
| Streets, transfer for sand, gravel | 1349 32 |
| Canadian Explosive Co., dynamite, fuse | 1331 72 |
| Foreman of Streets, salary 1 year | 1000 00 |
| John Kline, granite | 673 50 |
| James Simmonds, Ltd., hardware | 603 08 |
| Fuel, transfer for coal | 471 33 |
| Douglas & Co., iron castings | 383 95 |
| Mussens, Ltd., concrete moulds, etc. | 507 45 |
| Teams and stables, transfer for cartage by motor and horse | 437 86 |
| W. L. Kane, part cost automobile | 212 50 |
| Fire Department, 450 ft. hose, 2 couplings | 144 00 |
| S. Cunard & Co., hard coal, soft coal | 268 40 |
| F. Mosher & Son, 24 piles | 155 00 |
| Felt-Tarrant Co., share cost comptometer | 100 00 |
| Standard Construction Co., 1265 bags cement | 511 48 |
| W. & A. Moir, castings, repairs | 88 83 |
| Guildford & Son, 50 ft. steam hose | 38 50 |
| Longard Bros., 100 ft. R. hose, etc. | 33 00 |
| Cragg Bros & Co., 50 ft. steam hose | 30 00 |
| Rent Foreman of Streets Telephone | 28 00 |
| W. Taylor & Co., 3 pairs R. boots | 15 75 |
| R. R. Kennedy, 3 pairs rubber boots | 18 00 |
| Farquhar Bros, 1 battery, battery wire | 24 56 |
| Henry Lovett, leather | 13 65 |
| Chronicle Publishing Co., advertising | 10 02 |
| Blackadar Bros., advertising | 27 00 |
| Halifax Tow Boat Co., hire tow-boat | 10 00 |
| G. A. Perrier, 1 watering can, stovepipe, etc. | 10 10 |
| I. R. C., freight on moulds, etc. | 7 14 |
| I. Paul and B. Pollett, handles | 17 20 |
| P. Dowd, repair wheels | 6 50 |
| Macdonald & Co., repair drill, etc. | 12 56 |
| Canadian Oil Co, 40 gallons oil | 10 00 |
| National Drug & Chemical Co., per Engineer's Refund | 1 05 |
| | 2 25 |
| Crowell, 2 sets oil clothes | 4 50 |
| | <u>\$66449 84</u> |

Cr. Balance carried forward 1914-15..... \$ 96775 99

INTERNAL HEALTH.

| | | |
|-----------|---|--------------------|
| 1913 | | |
| May 1. By | Appropriation | \$ 17000 00 |
| | City Treasurer | 3 42 |
| | Internal Health 1914-15 transfer for repairs W. carts | 232 27 |
| | Street Fund, transfer for work done | 4989 00 |
| | | <u>\$ 22224 69</u> |

Expenditure.

| | | |
|------------|--|------------|
| Paid labor | cleaning streets | \$ 5405 79 |
| " | " cleaning catchpits | 2528 05 |
| " | " watering streets | 2220 50 |
| " | " removing ashes | 2788 01 |
| " | " spreading ashes | 561 87 |
| " | " repairs watering carts, ash carts etc... .. | 644 79 |
| " | James Simmonds Ltd, hardware supplies.. .. | 199 20 |
| " | Stroud & Everleigh, 1 set wheels, repairs carts, etc..... | 66 60 |
| " | A. J. McNutt, repairs carts, etc..... | 9 30 |
| " | Patrick Dowd, repairs to carts etc..... | 38 50 |
| " | Starr Mfg. Co., repairs axles, etc..... | 41 41 |
| " | George Heaman, sprinkler | 94 00 |
| " | Halifax Transfer Co, rent of barn for sprinkler..... | 35 00 |
| " | Brookfield Bros., lumber | 74 27 |
| " | W. A. Thompson, filling sweepers | 60 00 |
| " | Teams and stables, by transfer for work done..... | 603 28 |

Incinerator.

| | |
|--|------------------------------|
| Paid labor..... | \$3345 89 |
| " Cartage..... | 704 04 |
| " Longard Bros., repairs..... | 242 54 |
| " W. & A. Moir, repairs..... | 31 20 |
| " Andrew Grant, machine oil..... | 58 75 |
| " H. D. MacKenzie, coal..... | 90 50 |
| " C. A. Barnstead, potash etc..... | 5 35 |
| " Thos. Forhan & Co., 1 Dynamo cover..... | 10 00 |
| " Buckley Bros, lime..... | 4 25 |
| " F. A. Shaw, 1 bbl. herbicide..... | 56 50 |
| " Brookfield Bros, bricks..... | 27 00 |
| " G. A. Perrier, 3 gal. cans..... | 18 00 |
| " Macdonald & Co., guage glasses | 2 84 |
| " Farquhar Bros., electrical sup- plies..... | 29 98 |
| " Capital acct., transfer for mater- ial..... | 144 84 |
| " Dominion Express Co frt. 1 box.. .. | 1 00 |
| " Maritime Tel. & Tel Co. rent phone | 30 84 |
| " James Simmonds, Ltd., hardware | 31 85 |
| | <u>\$ 4835 37 \$22224 69</u> |

TEAMS AND STABLES.

| | | | |
|--------|----|--|------------|
| 1913 | | | |
| May 1. | By | Appropriation..... | \$ 6175 00 |
| | | " City Treasurer, sale of horse..... | 144 00 |
| | | " Streets, transfer for work done..... | 210 62 |
| | | " Water maintenance, transfer for work done and Board 2 horses..... | 750 60 |
| | | " Permanent sidewalk transfer for work done..... | 384 50 |
| | | " City Property, transfer for work done..... | 10 00 |
| | | " Sewerage, transfer for work done..... | 437 86 |
| | | " Fuel, transfer for work done..... | 7 00 |
| | | " Deposits Private Work, transfer for work done..... | 5 84 |
| | | " Internal Health, transfer for work done..... | 603 28 |
| | | " Public Gardens, transfer for work done, horseshoeing | 12 52 |
| | | " Cleaning paved streets, transfer for work done..... | 184 61 |
| | | " City Treasurer, purchase manure..... | 5 00 |

 \$ 8930 83

Expenditure.

| | | |
|--|------------|---------|
| Wages, city drivers..... | \$ 4349 26 | |
| F. A. Shaw, oats, straw..... | | 1434 37 |
| S. C. Thompson, hay..... | 672 22 | |
| Gunn & Co., cracked oats, etc..... | 213 54 | |
| Fire Department, purchas 2 horses..... | 480 00 | |
| Hillis & Sons, Ltd., repairs motor truck..... | 546 16 | |
| James Simmonds, Ltd., hardware..... | 150 47 | |
| Canadian Oil Co., gasoline..... | 165 47 | |
| Imperial Oil Co., standard engine oil, cup grease: | 17 60 | |
| Neil Fox, repairs harness..... | 175 25 | |
| A. Carter, repairs harness..... | 15 20 | |
| W. J. Kegan, repairs harness..... | 14 00 | |
| Kelley's Ltd..... | 85 | |
| Arthur Fordham & Co., leather..... | 33 77 | |
| P. A. Gough, veterinary service..... | 49 30 | |
| Farquhar Bros., elec. supplies motor..... | 5 55 | |
| Plant S. S. Line, freight 1 horse..... | 5 20 | |
| H. W. Eaton, repairs motor truck..... | 14 85 | |
| Labor, storing hay..... | 11 97 | |
| J. Starr, Son & Co., 1 doz. elec. lamps..... | 2 00 | |
| C. L. Newman, repairs motor truck..... | 5 20 | |
| W. A. Northup, 1 sparker..... | 2 00 | |
| I. W. Topp, horseshoeing..... | 18 40 | |
| Prov. Secretary, 1 motor license..... | 5 00 | |
| A. & W. Mackinlay, blank stable books..... | 12 50 | |
| Blackadar Bros., advertising. J..... | 14 20 | |
| Chronicle Pub. Co., advertising..... | 13 40 | |
| Brookfield Bros., lumber..... | 9 35 | |
| Fuel, coal..... | 17 50 | |
| W. Stairs, Son & Morrow, 1 bulb..... | 35 | |
| Teams and stables 1912-13, for forage on hand..... | 450 47 | |
| Halifax Tram Co, elec. light..... | 23 10 | |

 \$ 8928 50

Unexpended balance.....\$ 2 33

PERMANENT SIDEWALKS.

1913

| | |
|--|-------------|
| By collections, City Works Office..... | \$ 1691 38 |
| By City Treasurer, loan..... | 30000 00 |
| By City Treasurer abutter's share 1912-13..... | 15497 34 |
| | <hr/> |
| | \$ 47188 72 |

PERMANENT SIDEWALKS.

Expenditure.

| | |
|---|-------------|
| To: debit balance 1912-13..... | \$ 5339 94 |
| Labor..... | 31339 71 |
| Sewerage, transfers for material..... | 6246 24 |
| Streets, transfer for material..... | 3953 46 |
| I. Kline Co., granite..... | 4132 72 |
| Lecky & Collis, 1 concrete mixer (steam)..... | 1117 50 |
| Teams and stables, transfer for work done..... | 384 50 |
| Brookfield Bros., lumber..... | 249 30 |
| W. L. Kane, share auto..... | 212 50 |
| Jas. Simmonds Co., Ltd., hardware..... | 185 27 |
| Felt-Tarrant Co, share comptometer..... | 75 70 |
| Canadian Oil Co., gasoline..... | 75 00 |
| Douglass & Co, iron castings..... | 58 69 |
| W. & A. Moir, repairs mixer..... | 57 35 |
| Fuel, coal..... | 47 50 |
| Farquhar Bros, connecting down spouts, bat- teries, etc..... | 55 00 |
| W. S. Craig, connecting down spouts, batteries etc..... | 37 50 |
| Mussens, Ltd, tools..... | 19 10 |
| S. Cunard & Co., coal..... | 9 07 |
| G. A. Perrier, 2 water cans..... | 7 00 |
| Cragg Bros., 2 water cans..... | 7 50 |
| W. Stairs, Son & Morrow, supplies..... | 7 03 |
| Austen Bros., steam hose..... | 5 00 |
| Registrar of deeds, fees..... | 5 10 |
| Morton & Cragg, thermometers..... | 2 50 |
| Laurence Hardware Co., belting and laces..... | 3 00 |
| Macdonald & Co., repairs mixer..... | 8 58 |
| C. L. Newman, batteries..... | 1 00 |
| Imperial Oil Co., cup grease..... | 1 60 |
| | <hr/> |
| | \$ 53644 36 |
| Dr. Balance carried forward 1914-15..... | \$ 6455 64 |

CITY PROPERTY.

| | | |
|-----------|---|------------|
| 1913 | | |
| May 1. By | Estimate..... | \$ 2500 00 |
| | Police Commission, putting glass in station..... | 75 |
| | Reception Committee (Borden) refund for band stand, labor, lights..... | 17 41 |
| | Collectors, Work Office..... | 10 00 |
| | | <hr/> |
| | | \$ 2528 16 |

Expenditures.

| | | |
|----|---|--------|
| To | Cleaning, repairing, painting at City Hall..... | 406 17 |
| | United Typewriter Co, 1 machine Engineers Of- fice..... | 135 00 |
| | H. C. Smith Bros, 1 machine City Clerks Office.. | 178 50 |
| | H. C. Smith Bros., 1 machine Assessor's Office.. | 201 35 |
| | F. C. Ryan, care City clocks contract..... | 148 00 |
| | Labor, carpenters work various places..... | 155 65 |
| | Brookfield Bros., lumber..... | 118 79 |
| | Jas. Simmonds, Ltd., hardware..... | 103 77 |
| | Farquhar Bros., elec. supplies..... | 89 89 |
| | N. S. Furnishing Co, 1 roll top desk, Engineer's Brander & Morris, sections etc, City Clerk's Of- fice..... | 44 00 |
| | Jas. Donahoe, 4 tin boxes City Clerk's Office.. | 29 25 |
| | Holland & Kuhn, moulding City Clerk's Office... | 12 00 |
| | T. P. Connolly, 1 Irish flag..... | 4 20 |
| | Office Specialty Co, sections..... | 38 25 |
| | H. D. MacKenzie, $\frac{1}{2}$ cost fence Incinerator, etc... | 40 50 |
| | Labor, City Hall telephones..... | 45 55 |
| | Hancock Mfg. Co, cleansing material..... | 40 17 |
| | Citadel Hill Driveway, repairs, etc..... | 33 00 |
| | Longard Bros, repairs heating Engineer's Office. | 32 96 |
| | Cragg Bros, steel box, and 2 flags..... | 41 05 |
| | City Hall Lighting, transfer to balance acct..... | 28 54 |
| | David Roche, paper and glazing..... | 21 41 |
| | I. Wonnacott, locksmithing..... | 18 50 |
| | Painting new workshops..... | 14 15 |
| | Laying concrete at stables..... | 19 73 |
| | Labor etc., band stand parade..... | 8 13 |
| | Keuffel & Esser Co, repairs, transit..... | 9 66 |
| | Martin & Moore, glaziers Work..... | 8 00 |
| | Teams and stables, transfer for work done by motor truck..... | 11 25 |
| | Smith Bros., 2 tel. Trackets..... | 10 00 |
| | C. Price, 1 picture..... | 10 00 |
| | W. H. & A. T. Francis, 1 stool Collector's Office. | 8 00 |
| | T. C. Johnson, 1 clock, storekeepers Office..... | 5 00 |
| | John Wall, inspection heating Mayor's Office... | 6 50 |
| | Parade fence, repairs..... | 5 00 |
| | Douglass & Co, iron castings, Parade..... | 5 85 |
| | H. V. McLeod, cleaning Engineer's clock..... | 4 25 |
| | | 1 50 |

| | | |
|--|------|------------|
| G. A. Perrier, tinsmithing..... | 2 50 | |
| Morton & Cragg, supplies..... | 85 | |
| Weights and Measures Office, fees..... | 60 | |
| I. Starr Son & Co., batteries..... | 30 | |
| | | \$ 2097 67 |

Carried forward to 1914-15.J.....\$ 430 49

NEW MARKET SITE.

| | | |
|-----------|-------------------------------------|-------------|
| 1913 | | |
| May 1. By | Amount brought forward 1912-13..... | \$ 94112 37 |
| | Loan..... | 60000 00 |
| | | \$154112 37 |

Expenditure.

| | | |
|--|-------------|-------------|
| To Amount brought forward 1912-13..... | \$ 24065 54 | |
| S. P. Dumaresq, on acct. fees, architect..... | 3000 00 | |
| Harris & Horton, on acct. fees architect plans.... | 100 00 | |
| M. E. Keefe on acct. contracts..... | 36000 00 | 63170 59 |
| L. R. Ruer, on acct. rules for building..... | 5 05 | |
| | | \$ 90941 78 |

Balance carried forward.....\$ 90941 78

GARBAGE—INCINERATOR.

| | | |
|-----------|-------------------------------------|-------------|
| 1913 | | |
| May 1. By | Amount brought forward 1912-13..... | \$ 46000 00 |
| | Internal Health, by transfer..... | 144 84 |
| | Error pay books..... | 33 34 |
| | | \$ 46178 18 |

Expenditure.

| | | |
|--|-------------|-------------|
| To Amount brought forward 1912-13..... | \$ 44669 84 | |
| Longard Bros..... | 1475 00 | |
| | | \$ 46144 84 |
| Unexpended balance..... | \$ 33 34 | |

CITY HALL LIGHTING,

| | | |
|-----------|--------------------------------|-----------|
| 1913 | | |
| May 1. By | Appropriation..... | \$ 875 00 |
| | Reception Committee..... | 6 14 |
| | City Property to bal acct..... | 21 41 |
| | | \$ 902 55 |

Expenditure.

| | | |
|--|-----------|-----------|
| To Halifax Elec. Tram Co, 1 years elec. light..... | \$ 819 25 | |
| Halifax Electric. Tram Co. " " gas..... | 83 30 | |
| | | \$ 902 55 |

STREET FUND.

1913
May 1. By Balance on hand.....\$ 5000 00

Expenditure.

To Streets, transfer for work well done from Jan. 1,
1914 to April 30th, 1914..... 4989 00
Internal Health transfer for work done.....

Carried forward 1914-15.....\$ 11 00

Jan 1, 1914 to April 30th, 1914..... 14 89 00
\$ 4989 00

Carried forward 1914-15.....\$ 11 00

CLEANING PAVED STREETS.

1913
May 1. By Appropriation.....\$ 5800 00

Expenditure.

To Labor.....\$ 5298 11
W. A. Thompson, 18 doz. Bass Brooms..... 142 25
W. Y. Kennedy, oil clothes..... 20 00
Teams and stables, transfer for work done..... 184 61
Thomas Forhan & Co., 50 bags..... 73 00
Mitchell & Shaffer, 50 bags..... 72 50
Jas. Simmonds, Ltd., hardware, shovels..... 8 63
E. W. Crease & Son, 1 bag salt..... 90
\$ 5800 00

SEWER MAINTENANCE.

1913
May 1. By Appropriation..... 1000 00
Error pay book..... 1 27
\$ 1001 27

Expenditure.

To I. R. C. rent right of way Richmond sewer, 1
year..... 1 00
Army Pay Dept. rent for right of way Young
Avenue sewer 1 year..... 4 86
A. L. Wood, damage drain Morris & Queen St... 41 51
Fire Department, 1 stop nozzle..... 7 00
Bauer St, cleaning crock sewer..... 8 76
City Home, connecting pond to South St. Sewer 110 36
Maitland St., cleaning sewer..... 39 57
Argyle St, cleaning sewer..... 3 78

| | | |
|--------------------------------------|--------|------------|
| College St., cleaning sewer | 38 72 | |
| Longard Road, repairs sewer | 175 81 | |
| Lower Water St, cleaning sewer | 13 97 | |
| Labor, cleaning main sewers | 555 93 | |
| | | \$ 1001 27 |

QUINPOOL ROAD WIDENING.

| | | |
|-----------|---------------------------------------|-----------|
| 1913 | | |
| May 1. By | Balance brought forward 1912-13 | \$ 879 85 |

STREET LIGHTING.

| | | |
|-----------|---|-------------|
| 1913 | | |
| May 1. By | Appropriation electric light to April 30-14 | \$ 24985 00 |
| | G. A. Worten 7 mos, " " " " | 36 50 |
| | Presbyterian College, 1 year B. light | 21 00 |
| | | \$ 25042 50 |

Expenditure.

| | | |
|--|------------|-------------|
| To Halifax Elec. Tram Co., Ltd, 12 mos. elec. lighting | \$24533 78 | |
| Halifax Whiteway Committee \$65.76, \$52.08, \$52.08, \$52.08 | 222 00 | \$24755 78 |
| | | \$ 24755 78 |
| Unexpended balances | | \$ 286 72 |

CHARLES ST. EXTENSION.

| | | |
|-----------|---|-------------|
| 1913 | | |
| May 1. By | Appropriation brought forward 1912-13 | \$ 14600 00 |

Expenditure.

| | | |
|---|-------------|-------------|
| To expenditure per 1912-13 accounts | \$ 14391 57 | |
| | | \$ 14391 57 |
| Balance carried forward 1914-15 | | \$ 208 43 |

BEDFORD ROW FIRE STATION.

| | | |
|-----------|--|--------|
| 1913 | | |
| May 1. By | By balance brought forward 1912-13 | 316 66 |

PARADE WALL.

| | | |
|-----------|---------------------------------------|------------|
| 1913 | | |
| May 1. By | Balance brought forward 1912-13 | \$ 1852 20 |

Expenditure.

| | |
|--|------------|
| Laying concrete walk entrance to parade etc..... | 103 51 |
| Cr. Balance carried forward 1914-15..... | \$ 1748 69 |

TELEPHONES.

| | | |
|-----------|---|-----------|
| 1913 | | |
| May 1. By | Appropriation..... | 335 00 |
| | Elec. Wiring transfer City Electrician phone..... | 25 00 |
| | Streets, transfer City Storekeepers phone..... | 8 24 |
| | Sewerage, transfer City foreman works..... | 28 00 |
| | | \$ 396 24 |

Expenditure.

| | | |
|--------------------------|------------------|-----------|
| To City Clerk's Office, | 12 mos. rent.... | \$ 35 00 |
| " " " Extension | "..... | 12 00 |
| " Collector's | "..... | 35 00 |
| " Electrician's | "..... | 25 00 |
| " Engineer's | "..... | 35 00 |
| " Works | "..... | 35 00 |
| " Solicitor's | "..... | 12 00 |
| Mayor's | "..... | 35 00 |
| City Storekeepers | "..... | 40 00 |
| Workshops | "..... | 35 00 |
| Stipendiary's Residence | "..... | 33 25 |
| " " extension | "..... | 6 00 |
| City Clerk's Residence | "..... | 30 00 |
| Foreman of Works | part "..... | 27 99 |
| | | \$ 396 24 |

INSURANCE.

| | | |
|-----------|--------------------|-----------|
| 1913 | | |
| May 1. By | Appropriation..... | \$ 750 00 |

Expenditure,

| | | |
|-----------|--|-------------|
| May 1. To | City Hall..... | \$ 30000 00 |
| | City Hall, fittings excluding library..... | 10000 00 |
| | City Prison..... | 1000 00 |
| | City Prison outbuildings under 1 roof..... | 2200 00 |
| | City Prison outbuildings under 1 roof..... | 500 00 |
| | Infectious Disease Hospital..... | 5000 00 |
| | Small pox hospital..... | 1200 00 |
| | 2 steam rollers..... | 1500 00 |
| | Special Fire Department apparatus not in use.... | 1000 00 |
| | City horses, harness, vehicles, fittings..... | 2500 00 |
| | City Workshops..... | 5000 00 |
| | Chemical Ladder House..... | 1000 00 |
| | West St. Engine House..... | 4000 00 |
| | Central Engine House..... | 2000 00 |

| | |
|--|------------|
| Morris St. Engine House..... | 4000 00 |
| Bedford Row Engine House..... | 5000 00 |
| Gerrish St. (old) engine house..... | 1000 00 |
| Isleville Engine House..... | 1000 00 |
| Quinpool Road Engine House..... | 2500 00 |
| Spring Garden Road Engine House..... | 1000 00 |
| Keepers House, Spruce Hill Lake..... | 500 00 |
| Keepers House, Chain Lake..... | 500 00 |
| Keepers House, Long Lake..... | 500 00 |
| Book Bindery, tools, machinery..... | 600 00 |
| Library, books, etc..... | 5000 00 |
| Flag presented to City by City of Bristol, Eng- land..... | 500 00 |
| | \$ 8900 00 |

Insured In.

| | |
|--|-----------|
| Halifax Fire Ins. Co acct Rim ouski Co..... | \$ 11 13 |
| Rainnie & Keator, agents..... \$44500 00 at 65c | 289 25 |
| Curren Hart & Co, agents..... 22250 00 at 65c | 144 63 |
| Stayner's Wharf Warehouse, E. S. Stayner, Agents 22250 00 at 65c..... | 144 63 |
| Nova Scotia Fire In. Co. prem 1000 00 2.95 | 29 50 |
| | \$ 619 14 |
| Unexpended balance..... | \$ 130 86 |

RENTS OF CITY PROPERTY.

| | |
|---|------------|
| Dartmouth Ferry Commission, rent..... | \$ 1320 00 |
| Burns & Kelleher, rent Forrestal property..... | 36 00 |
| C. E. Smith per Traise, 9 mos. rent stable \$72.00 less Com- mission 5%..... | 68 40 |
| W. H. Isnor & Son, rent Gerrish St. Engine House..... | 156 25 |
| Frank Reardon, 6 years rent hatchway, to Jan 1, 1913..... | 2 88 |
| Robert O'Mullin, 6 years rent encroachment to Jan. 1, 1913 | 6 00 |
| Handley Bros, 1 year's rent hatchway to Jan 1, 1913..... | 1 33 |
| Miss Isabel Zwicker, 1 year's rent hatchway to Jan 1, 1913.. | 6 00 |
| C. F. Traise, rent No. 38 George St..... | 108 60 |
| H. L. Hart, rent encroachment, to Jan. 1, 1913..... | 1 08 |
| Rufus Bayer rent encroachment to Jan. 1 1913..... | 3 00 |
| Mrs. E. W. Creighton, rent, encroachment, to Jan. 1, 1913.. | 1 50 |
| F. Green, rent, encroachment, to Jan. 1, 1913..... | 48 |
| Chronicle Pub Co, rent, encroachment, to Jan. 1, 1913..... | 7 10 |
| William Jakeman, V. S., rent, encroachment, to Jan. 1, 1913 | 2 00 |
| W. H. Phillips, rent, encroachment, to Jan. 1, 1913..... | 1 06 |
| R. B. Moxon, rent, encroachment, to Jan 1, 1913..... | 25 |
| Mrs. J. Morrow, rent, encroachment, to Jan. 1, 1913..... | 6 00 |
| Acadia Sugar Refinery, rent, encroachment, to Jan. 1, 1913 | 1 50 |
| G. P. Mitchell & Son, rent, encroachment, to Jan. 1, 1913... | 3 34 |
| Freeman Haverstock, rent, encroachment, to Jan. 1, 1913... | 81 |
| Davis McNab Resort Co, rent, for use City Wharf to Labor Day..... | 50 00 |

| | |
|--|------------|
| Brandram Henderson & Co., rent, encroachment, to Jan. 1, 1913..... | 6 00 |
| Peter Allen, rent, encroachment, Jan. 1, 1914..... | 1 00 |
| Scotia Pure Milk Co, rent, encroachment, to Jan. 1 1914.... | 25 |
| Bank of Nova Scotia, rent, encroachment, to Jan. 1, 1914.... | 1 00 |
| Bank of Montreal, Duke St., rent, encroachment, to Jan. 1, 1914..... | 1 70 |
| Bank of Montreal, No. 78 Gottingen St., encroachment, to Jan. 1, 1914..... | 2 19 |
| Furness Withy Co, rent, encroachment, to Jan. 1, 1914..... | 5 00 |
| Estate Isaac Sallis, rent No. 137 Cunard, encroachment, to Jan. 1, 1914..... | 2 00 |
| Acadia Powder Co., rent, encroachment, to Jan. 1, 1914.... | 28 |
| Imperial Oil Co., rent, No. 140-2 Barrington St., encroachment, to Jan. 1, 1914..... | 1 42 |
| Dr. T. W. J. Flinn, rent, encroachment, to Jan. 1, 1914..... | 48 |
| Simon Fraser, rent, rent, encroachment, to Jan. 1, 1914..... | 57 |
| Joseph Boutilier, rent, Oakland Road Landing to Apr. 30, 1914..... | 10 00 |
| Rents from City Pound Stockyard..... | 9 00 |
| Sundry rents, City property..... | 164 88 |
| Deposited with City Treasurer..... | \$ 1989 35 |

DENNIS APPROPRIATIONS IN RE-PRINTING ACCOUNT.

By City Treasurer, $\frac{1}{2}$ share printing account..... 371 45

Expenditure.

| | |
|---|------------------|
| To York & Mott Streets repairs sidewalks, etc.... | \$ 141 41 |
| Pepperell " " | 119 50 |
| Preston " " | 69 32 |
| Chestnut " " | 13 50 |
| Walnut " " | 13 50 |
| Cedar " " | 13 50 |
| | <u>\$ 370 73</u> |
| Unexpended Balance..... | 72 |

MASTER PLUMBERS' LICENSES.

| | | |
|-----------|---------------------------------------|---------|
| 1913 | | |
| May 1. By | M. F. Burns, Birmingham St..... | \$ 1 00 |
| | Burns & Kelleher, Lower Water St..... | 0 00 |
| | W. S. Craig, Upper Water Street..... | 1 00 |
| | James G. Crump, Argyle St..... | 0 00 |
| | Hugh Dalziel, Maynard St..... | 1 00 |
| | Michael Day, Cornwallis St..... | 10 00 |
| | I. W. Evans, Lower Water St..... | 1 00 |
| | Farquhar Bros. Barrington St..... | 1 00 |
| | Thomas J. Healey, Agricola St..... | 1 00 |
| | Hillis & Sons, Ltd., Hollis St..... | 1 00 |

| | | |
|--|-------|----------|
| C. R. Hoben & Co, Granville St..... | 1 00 | |
| Geo. Kinsman, Cornwallis Stz..... | 10 00 | |
| Longard Bros., Hollis St..... | 1 00 | |
| Macdonald & Co., Ltd, Barrington St..... | 0 00 | |
| I. Bert Macdonald, Pleasant St..... | 1 00 | |
| Daniel McNeil, Argyle St..... | 10 00 | |
| Muldowney & Goodwin, Gottingen St..... | 1 00 | |
| Chas. B. Naylor, Spring Garden Road..... | 1 00 | |
| Nova Scotia Car Works, Windsor St..... | 1 00 | |
| I. S. O'Toole, Prince St..... | 1 00 | |
| Geo. A. Perrier, Granville St..... | 1 00 | |
| Sullivan & Jordan, Jacob St..... | 1 00 | |
| Geo. A. Wooten & Co., Argyle St..... | 1 00 | |
| G. A. Mumford & Son, Upper Water St..... | 1 00 | |
| | | \$ 48 00 |

MASTER ELECTRIC WIREMEN'S LICENSES.

| | | |
|--|-------|----------|
| J. A. Dunn & Co., Albemarle St..... | 1 00 | |
| John Starr, Son & Co, Granville St..... | 1 00 | |
| Farquhar Bros, Barrington St..... | 1 00 | |
| H. S. Ferguson, Bloomfield St..... | 1 00 | |
| Maling & Hire, Gottingen St..... | 1 00 | |
| Walsh & Co., Argyle St..... | 10 00 | |
| Otes Fensom Elec. Co., Ltd, Argyle St..... | 10 00 | |
| | | \$ 25 00 |

PUBLIC BATHS.

| | | |
|-----------|---------------------|-----------|
| 1913 | | |
| May 1. By | Appropriation..... | \$ 300 00 |
| | Admission fees..... | 110 50 |
| | Insurance..... | |
| | | \$ 410 50 |

Expenditure.

| | | |
|-----------|---|-----------|
| May 1. To | Putting in Commission and wintering Beach Bath..... | \$ 103 64 |
| | Salary caretaker Beach Bath..... | 107 43 |
| | Cleaning Beach Bath..... | 23 00 |
| | Halifax Steam Laundry, washing..... | 13 07 |
| | Colwell Bros, Bathing Suits..... | 46 00 |
| | Brookfield Bros., lumber..... | 17 85 |
| | W. Y. Kennedy, towels..... | 24 00 |
| | Jas, Simmonds Ltd., hardware..... | 14 00 |
| | H. P. Bezanson, bathing suits..... | 14 00 |
| | E. S. Slayner, insurance \$1500 at 96c..... | 14 40 |
| | Thos. H. Renner, diving work cutting grass..... | 40 00 |
| | Cragg Bros. & Co., 1 glass, etc..... | 95 |
| | | \$ 409 56 |
| | Unexpended Balance..... | \$ 94 |

ELECTRIC WIRING INSPECTION.

1913
May 1. By Appropriation.....\$ 590 00

Expenditure.

| | |
|--|------------------|
| May 1. To Labor..... | \$ 351 97 |
| Maritime Tel. & Tel. Co, 1 year's rent, phone by transfer..... | 25 00 |
| A. & W. Mackinlay, blank books..... | 62 40 |
| T. C. Allen & Co., stationery..... | 24 40 |
| Martin & Moore, 1 bevelled glass..... | 6 00 |
| Farquhar Bros, flashlights, etc..... | 4 00 |
| R. L. Archibald, repair bicycle..... | 13 25 |
| I. Wonnacott, repair Bicycle etc..... | 6 60 |
| McAlpine Pub. Co, 1 Directory..... | 4 50 |
| M. S. Brown & Co, 3 badges..... | 15 00 |
| Kelley's Limited, 4 leather cases..... | 14 00 |
| Queen Gray Co., Ltd, 1 galvanometer, etc..... | 56 08 |
| | <u>\$ 590 00</u> |

SANDFORD FLEMING PARK.

1913
May 1. By Appropriation.....\$ 750 00

Expenditure.

| | |
|---|------------------|
| May 1. To Wages caretaker..... | \$ 231 00 |
| Labor and carpenters work painting Tower, etc.. | 17 56 |
| John MacInnes & Son, lumber..... | 17 60 |
| Jas. Simmonds, Ltd, Hardware, Paints, etc..... | 10 03 |
| Labor..... | 163 15 |
| A. Bergmann, 1 police badge..... | 2 50 |
| Thomas E. Moreash, Blacksmiths work..... | 3 50 |
| Gordon & Keith, 8 Garden seats..... | 52 00 |
| James Staunwhite, digging well..... | 54 00 |
| Longard Bros, putting rail at Tower top..... | 152 00 |
| | <u>\$ 703 34</u> |

Balance to 1914-15.....\$ 46 66

FUEL CITY HALL.

| | |
|------------------------------------|------------|
| May 1. By Appropriation..... | \$ 1100 00 |
| Sewerage coal delivered..... | 471 33 |
| Permanent sidewalks "..... | 47 50 |
| Streets "..... | 184 13 |
| City Prison "..... | 631 33 |
| Infectious Disease Hospital "..... | 476 51 |
| Public Gardens "..... | 232 38 |
| Water Maintenance "..... | 442 68 |
| City Home 2 Tons "..... | 9 20 |

| | |
|--|------------|
| Teams and stables coal delivered..... | 17 50 |
| Fire Department " | 1286 16 |
| Printing and stationery, transfer for advertising tenders..... | 19 65 |
| S. Cunard & Co, rebate on 34 tons coal..... | 8 70 |
| Return fees, | 2 62 |
| | <hr/> |
| | \$ 4929 69 |

Expenditure.

| | |
|--|------------|
| May 1. To Colonial Coal Mining Co..... | \$2504 61 |
| S. Cunard & Co..... | 894 43 |
| Labor putting in coal and removing ashes, City Hall..... | 41 60 |
| I. R. C., freight on coal..... | 855 22 |
| W. P. Buckley, cartage on coal..... | 475 17 |
| Teams and stables, transfer for work done..... | 7 00 |
| Advertising Chronicle \$10.25, Recorder \$9.40..... | 19 65 |
| Coal weighers, scale, shunting charges..... | 129 40 |
| | <hr/> |
| | \$ 4927 08 |
| | <hr/> |
| Cr. Balance..... | 2 61 |

CITY PRISON IMPROVEMENTS.

1913

| | |
|---|------------|
| May 1. By Amount brought forward 1912-13..... | \$ 4000 00 |
|---|------------|

Expenditure.

| | |
|---|------------|
| May 1. To Amount brought forward..... | \$ 3615 47 |
| G. A. Perrier, extras for work..... | 48 85 |
| labor, laying floors | 23 50 |
| Brookfield Bros, lumber..... | 55 52 |
| Jas. Taylor, mason's work..... | 84 71 |
| Jas. Simmonds, hardware..... | 2 00 |
| | <hr/> |
| | \$ 3830 05 |
| | <hr/> |
| Cr. Balance, carried forward 1914-15..... | \$ 169 95 |

DEPOSITS FOR PRIVATE WORK.

| | | Receipts | Refunds. |
|-----------|---|----------|----------|
| 1913 | | | |
| May 1. By | Balance brought forward 1912-13 | 119 57 | ..... |
| | Louis Kaye, deposit for repairs drain 28-30 Campbell Road | 175 00 | ..... |
| | Helen C. Eden, deposit for repairs drain con- nection, Gottingen St. | 100 00 | 24 83 |
| | Ellen Walsh, deposit for drain connection | 100 00 | 53 31 |
| | Isaiah Moser, deposit for cleaning drain con- nection 101 Cunard St. | 25 00 | 1 53 |
| | W. F. Page, deposit for cleaning drain connec- tion, George St. | 25 00 | ..... |
| | J. E. Morse & Co, balance due, drain connec- tion, Hollis St. | 5 76 | ..... |
| | W. R. King, deposit drain connection 39 Blow- ers St. | 50 00 | 16 66 |
| | I. H. Emmett, deposit, drain connection cor. Welsford & Robie St. | 20 00 | 12 11 |
| | Patrick Tobin, deposit, drain connection Maitland St. | 10 00 | 10 00 |
| | Sergt. Nickerson, deposit, drain connection, 27 Agricola St. | 10 00 | 10 00 |
| | Dr. Flinn, deposit, deepening drain connec- tion 161 Brunswick St. | 50 00 | 8 04 |
| | M. S. Clarke, deposit cleaning drain connec- tion, Gottingen St. | 20 00 | 10 63 |
| | J. Starr Son & Co, deposit, cleaning drain con- nection, Granville St. | 100 00 | ..... |
| | Mahon Bros, deposit work Prince St. | 10 00 | 4 46 |
| | R. J. Forrestall, deposit, cleaning drain, 146 Gottingen St. | 30 00 | ..... |
| | S. Webber, deposit, cleaning drain, 125 Ar- gyle St. | 25 00 | 9 75 |
| | Est. Jas. Ross, deposit cleaning drain, 6 Mor- an Street. | 10 00 | ..... |
| | W. King, deposit cleaning drain, 212 Brun- swick St. | 5 00 | ..... |
| | W. F. Page, Balance due, George St. | 2 08 | ..... |
| | Jas. A. Farquhar, deposit cleaning wharf. | 75 00 | 33 61 |
| | Jos. Wood & Co, deposit cleaning wharf. | 20 00 | 4 79 |
| | Hart & Nelson, deposit cleaning wharf. | 15 00 | ..... |
| | Mrs. McLaughlin, deposit cleaning drain Up- Water St. | 20 00 | ..... |
| | Dr. Pearman per Farquhar Bros, deposit connec- ting drain Pleasant St. | 125 00 | 40 81 |
| | J. D. Monaghan, deposit cleaning drain, Preston St. | 10 00 | 3 90 |
| | Jessie M. Allan No. 125 deposit connecting drain, Pleasant St. | 124 75 | 16 50 |
| | Fire Department, deposit connecting drain, Central Engine House. | 73 12 | ..... |

DEPOSITS FOR PRIVATE WORK—(Continued)

| | Receipts | Refunds. |
|---|------------|-----------|
| Dr. N. E. MacKay, deposit connecting drain, Pleasant St. | 125 00 | 44 79 |
| No. Atlantic Fisheries Co, deposit cleaning Lr. Water St. | 15 00 | ..... |
| W. P. C. Inglis, deposit cleaning drain, Got- tingen St. | 25 00 | 4 48 |
| Bentley & Flemming, deposit cleaning drain, Lr. Water St. | 10 00 | ..... |
| William Schon, deposit, connecting drain, Dresden Row | 125 00 | ..... |
| Park St. Manse, deposit cleaning drain 416 Robie St. | 25 00 | 17 10 |
| Dennis Lynch deposit cleaning drain 18 Bish- op St. | 15 00 | 22 |
| J. E. Morse & Co, 2 deposits cleaning drain, Hollis St. | 25 00 | 6 57 |
| Malcolm McIntyre, deposit connecting drain, 44 Buckingham St. | 80 00 | 35 22 |
| Davis & Fraser, 1912 acct. .... | ..... | 8 38 |
| Geo. B. Lowe, deposits Market Wharf work. . . | 160 00 | 17 87 |
| Rood & Co, 1912 acct. .... | ..... | 11 00 |
| Eastern Trust Co, deposit cleaning drain 17 Morris St. | 40 00 | 1 81 |
| Geo. Kinsman, deposit cutting pavement. . . . | 5 00 | ..... |
| R. A. Johnson, deposit clearing drain, 35 To- bin St. | 10 00 | ..... |
| John Starr, Son & Co, deposit cutting pave- ment. | 5 00 | ..... |
| | \$ 2020 28 | \$ 408 37 |

Expenditure.

| | | |
|--|-----------|-----------|
| Labor and material. | \$1289 75 | |
| Teams and stables, transfer for work done. | 5 84 | |
| Warren Bituminous Pav. Co for work done. | 5 02 | |
| Refunds on deposit as above. . . . | 408 37 | |
| Cr. Balance carried forward. | | \$ 311 30 |

WATER MAINTENANCE.

| | | |
|-----------|---|-------------|
| 1913 | | |
| May 1. By | Balance brought forward. | \$ 46450 80 |
| | Collections City Collector's Office. | 105789 59 |
| | Collections City Works Office. | 2385 24 |
| | Interest on balances. | 1372 62 |
| | | \$155998 25 |

Expenditure.

| | |
|---|-------------|
| Interest..... | \$ 56130 99 |
| Sinking Fund..... | 6277 49 |
| Salaries..... | 7900 00 |
| Water construction, by transfer..... | 15000 00 |
| Labor..... | 19418 28 |
| H. B. Clarke & Son, meters and meter parts, auto numbers, etc..... | 2612 77 |
| Neptune Meter Co, meters and meter parts..... | 1718 01 |
| Warren Bituminous Paving Co., repairs streets.. | 112 49 |
| Warren Bituminous Paving Co. repairs streets.. | 911 34 |
| W. S. Craig, putting on meter, etc..... | 907 60 |
| Longard Bros., work at Pier 3 and machinists work..... | 966 20 |
| Jas. Simmonds, Ltd, hardware..... | 824 84 |
| Teams and stables, work done by chauffeur and teams..... | 750 60 |
| W. L. Kane, part cost automobile..... | 637 50 |
| Nova Motor Co, repairs, automobile..... | 273 56 |
| Halifax Auto Co., repairs automobile..... | 69 80 |
| Imperial Oil Co, gasoline..... | 76 28 |
| J. Horne, purchase 1 horse (Morrison)..... | 250 65 |
| Fraser Bros. purchase 1 hose (Engineer)..... | 275 00 |
| T. C. Allen & Co., stationery..... | 655 36 |
| Fuel, coal for workshops..... | 442 68 |
| Maritime Tel. Co, phone rent..... | 219 29 |
| Halifax Elec. Tram Co, elec. light and power shops..... | 192 80 |
| Douglas & Co., iron castings..... | 488 57 |
| S. Cunard & Co, hard and blacksmiths coal..... | 119 02 |
| Brookfield Bros., lumber..... | 114 72 |
| A. & W. Mackinlay, blank books..... | 137 90 |
| Macdonald & Co., brass castings..... | 103 56 |
| Felt-Tarrant Mfg. Co., share cost comptometer | 100 00 |
| A. Lamphier, repairs water Supt. and Engineers waggons..... | 71 55 |
| Nat. Drug & Chemical Co 25 B mercury tubing etc..... | 71 45 |
| John Starr, Son & Co, 2 batteries and cable, 1-6" gong, etc..... | 76 05 |
| W. & A. Moir, 4-3" stopcocks..... | 64 00 |
| E. Wrayton, making duplicate water bills..... | 36 00 |
| Austen Bros., hose..... | 45 32 |
| Kelleys Ltd, rugs and fur robe..... | 32 25 |
| Kelly & Glassey, 12 empty hogsheads..... | 26 50 |
| A. R. Cogswell, part cost kodak, films..... | 28 60 |
| Stroud & Everleigh, 1 sleigh (Morrison)..... | 45 00 |
| J. C. Merlin, 6800 wedges..... | 17 00 |
| Leo. Sweet, hire auto..... | 28 00 |
| Chronicle Pub. Co., advertising..... | 52 42 |
| Herald Pub. Co., advertising..... | 15 45 |
| Blackadar Bros, advertising..... | 8 50 |
| Streets, transfer for material used..... | 59 41 |
| Sewerage transfer for material used..... | 17 58 |