

May 6th. Motor Engine. Mr. Cox, 103 Creighton St. Chimney.

May 9th. Motor Engine. Mr. Dresdner, 265 Brunswick St. Plumbers lamp. No loss.

May 15th. No. 3 Chemical. Rod McDonald, Oakland Road. Brush.

May 16. No. 3 Chemical. Mr. Ritchie, Marlborough Woods.

May 16. No. 3 Chemical. Mr. Saunders, 72 Seymour St. Brush.

May 19th. No. 3 Chemical. Studley Club grounds, South St. Brush.

May 22. Motor Engine. Mrs. Sullivan, 20 Lockman St. Sofa. 500 insurance, \$10.00 loss.

May 24th. Box 35. G. S. Campbell's Wharf, tug boat Goliah. Overheated coal. Insurance \$5000.00. Loss \$150000

May 24th. No. 1 Chemical, 58 Prince. Cause, dump and grass.

May 24th. Box 38. A. Bond, 82 Barrington St. Lunch rooms. Sparks from chimney setting fire to roof. Insurance \$2200.00. Loss \$1100.00.

May 24th. No. 1 Chemical. City property, Queen St. dumps.

May 25th. No. 3 Chemical. Arena, Louisburg St. lumber. No. insurance. Loss \$100.00.

May 25th. No. 2 Chemical. W. H. Isnor, No. 1 Harris St. Rubbish.

May 25th. No. 1 Chemical. City of Halifax, Young Avenue. Brush.

May 26th. Box 45. Thos. Tobin, Lockman St. Ash barrels.

May 27th. No. 1 Chemical. City of Halifax, Queen St. Dumps.

May 27th. No. 1 Chemical. A. B. Crosby, 32 Sackville St. Chimney.

May 28th. Still. City of Halifax, Queen St. Dumps.

May 29th. Box 17. 3 alarms, James Nolan, 1 Queen St. C. H. Longard, 34 Kent. St. Mrs. R. H. Metz, corner 20 Victoria Road. Insurance 4700.00 Insurance loss \$2100.00. Loss over insurance, \$10,000.00.

May 29th. Still. Mr. Faulkner, 59 Seymour St. Sparks from chimney setting fire to roof.

May 29th. No. 1 Chemical. Recalled for ruins.

May 30th. Box 41. Linton & McLeod, 206 Argyle St. Defective chimney. \$2000 Insurance. \$100.00 loss.

May 30th. No. 1 Chemical. Jas. Nolan, 1 Queen St. recall for ruins.

May 30th. Motor Engine. Mrs. Power, 32 Shirley St. Chimney.

June 1st. Motor Engine. Wm. Sullivan, Kempt Road, Overheated manure.

June 8th. Thos. Connors., 55 Granville St, shop chimney.

June 9th. No. 1 Chemical. Hy Cook, 60 Barrington St. Gasoline. Explosion from Ungers Laundry Tank.

June 11th. No. 3 Chemical. Rod McDonald, Marlborough Woods, brush.

June 13th. Box 6. T. W. Tidgerald, 94 Allan St. Tar pot. No insurance. Loss \$50.00.

June 14th. No. 3 Chemical. City of Halifax. Brush.

June 20th. No. 3 Chemical. City of Halifax, South St.

June 20th. City Home. Mattress. Insurance \$5000.00. Loss \$10.00.

June 20th. Motor Engine. G. E. Mun, 14 Allan St. Plumbers lamp. Insurance \$2000.00. Loss \$50.00.

June 21st. Box 65. Mr. Lamb, 178 Agricola St. Sparks from chimney setting fire to roof. Insurance \$2000.00. Loss \$200.00.

June 23rd. Still. The O'Donnue Estate, 65 Brunswick St. Chimney.

June 27th. No. 1 Chemical. Dom. Gov. Freshwater Machine Shop. Sparks setting fire to roof.

July 4th. Motor Engine. Eastern Trust Co., 42 Louisburg St. Chimney.

July 5th. Box 7. Dom. Gov. stone room, Cov. Yard. Parafine oil. Loss \$75.00. No insurance.

July 6th. Motor Engine. Mrs. Graham, N. W. Arm. Sparks from chimney setting fire to roof. Insurance \$1000.00. Loss \$15.00.

July 6th. No. 3 Chemical. Ritcheys Woods. Brush.

July 6th. Box 212. Second alarm. M. M. Manuette, 37 Hollis Street. Coach House.

July 7th. Box 13. False.

July 11th. Box 43. Second alarm. Geo. Mannett. 239 Grafton St. Horton & Manette, Painters, 241 and 243 Grafton St. Cause unknown. Insurance \$1300.00. Insurance loss, \$475.00. Loss over Insurance \$200.00.

July 12th. Still. Geo. Wooten, Summer St, Department Hotel. Defective flue.

July 13th. Motor Engine. Mr. Cahill, Agricola & Almon. Chimney.

July 18. Box 36. S. S. St. Pierre. Plant Line Wharf. Spontaneous combustion. Insurance \$10000.00. No loss.

July 19th. Box 8. Second alarm. Sugar Refinery shed, Richmond Lime. \$5000.00 insurance. Loss \$300.00.

July 28th. Box 63. Geo. A. Wooten, 78 Windsor St. Laundry. Gasoline. Insurance \$1000.00. Loss \$300.00.

July 30th. Box 74. Dom. Govt. Dockyard. False.

Aug. 4th. Box 4. Evan Thompson, 203 Barrington St. W. L. Tuttle, shoestore, C. M. B. A. Club rooms, 205. P. T. Shea, produce store, 207, Jas. Cosgrove, Gents Furnishings. 209, Ben Moir, Bakery, 211 Daniel Morrissey, Liquor Store. Insurance \$23150.00. Insurance loss \$20910.00. Loss over insurance \$1022.00. Total loss \$21932.00.

Aug. 5th. No. 1 Chemical. Bauld Est, Royal Hotel, 119 Argyle St. False.

Aug. 5th. No. 1 Chemical. A. Hobrecker, 48 Granville Street, smoke backing down chimney.

Aug. 8th. Box 38. False.

Aug. 18th. Box 93. Henderson & Potts, West Young St., Varnish pot. No insurance. Loss \$1800.00.



Aug. 20th. Still. Mr. King, 39 Blower St. Child with matches. Loss \$5.00.

Aug. 21st. Motor engine. Chalmers, 47 West St, stove pipe. No loss.

Aug. 22nd. Box 42. P. Meerigan, 100 Upper Water St. Defective flue.

Aug. 27th. Motor Engine. W. H. Isnor, Maynard St. Coach house. Lamp reflections.

Aug. 28th. Box 93. Second alarm. Davison & Parker, 260 Kempt Road. Saw mill. Cause unknown. Insurance \$6000.00. Insurance loss \$6000.00. Loss over insurance \$5000.

Aug. 28th. Telephone Co, 206 Kemp Road. Poleyard. Loss \$100.00.

Sept. 1st. Motor Engine. Lynchs Ltd., Campbell Road. Bakery oven. Insurance \$2000.00. Loss \$20.00. 3rd Box 56 East. Trust Co., 119½ Gottingen St. Richardsons, tailors. Gasoline. Insurance \$1000.00. Insurance loss \$150.00. Loss over insurance \$200.00.

Sept. 4th. Box 17. False.

Sept. 11th. No. 3 Chemical. Mr. Mahons, 49 Inglis St. Sparks setting fire to roof. Insurance \$2000.00. Insurance loss \$50.00.

Sept. 11th. No. 1 Chemical. Mr. Roche, 200 Pleasant St. Chimney.

Sept. 16th. No. 1 Chemical. A. Boutlier, 17 South St. Garage. Gasoline.

Sept. 17th. Box 28. F. W. Fraser, 1 Edward St. Boys. Insurance \$4000.00. Loss \$600.00 same fire. T. D. Thompson. Loss \$100.00. No insurance.

Sept. 17th. Motor Engine. East. Trust Co., 215 Agricola St. Chimney.

Sept. 21st. Box 18. A. Boutlier. E. Bowser. Barn, South St. Insurance \$2000.00. Loss \$1700.00. Loss over insurance \$500.00.

Aug. 24th. Motor Engine. Geo. Webb, Dutch Village. Sparks from locomotive setting fire to house.

Sept. 26th. Box 52. Second alarm. Dom. Govt. Deep Water. Freight Shed Office. Electric wires. No insurance. Loss \$1500.00.

Sept. 27th. Motor Engine. Lynch Bakery, Campbell Road. Old bags. No loss.

Sept. 28th. Box 29. Mr. Hand, 257 Jubilee Road. Children with matches. Insurance \$1000.00. Loss \$150.00.

Sept. 28th. Box 71. Geo. Kitty, Tufts Cove. Reflections.

Oct. 1st. Box 53. Mr. Kennedy, 18 Brunswick St. Smoking in bed. Setting fire to bedclothes.

Oct. 4th. Box 4. Moirs Bakery, Duke St. Electric wires.

Oct. 4th. Motor Engine. Mr. Emmett, 72½ Gottingen. Rubbish.

Oct. 4th. No. 1 Chemical. City of Halifax, Kempt Road. Stone shed.

Oct. 5th. Motor Engine. Jerry Dwyer, 45 East Young St. Chimney.

Oct. 5th. Box 53. Mr. Davis, Maitland St. Clothes closet.

Oct. 7th. Box 36. Second alarm, 57 Granville St. P. O. Soulis, Agent. Duggan, Woodall & Inglis dwelling. Faulkner & McDonald, contractors. Dr. Ritchie, Dentist. F. C. Christie, S. Engineer. P. P. Bell, real estate. Dustan & Dixon, accountants. Cash Register Agents Co. Atlantic Land Co. offices. Insurance \$19,500.00. Insurance loss \$3777.00. No insurance loss, \$140.00. Total \$3917.00.

Oct. 8th. No. 3 Chemical. Mr. Jost, 184 South St. Bed clothing. Insurance \$500.00. Loss \$40.00.

Oct. 13. No. 3 Chemical. A. G. Grant, 26 Lucknow St. Lamp exploded. No loss.

Oct. 14th. Motor Engine. Messrs. McDonald, West Young St. Parafine oil.

Oct. 15th. No. 1 Chemical. Gas Co., Gass Lane. Coal.

Oct. 18th. No. 1 Chemical. G. S. Campbell & Co., Wharf Tug Boat Coal.

Oct. 20th. No. 1 Chemical. Loss. Nickerson & Co, 110 Barrington St. Motor car gasoline.

Oct. 22nd. Motor car Eugene Sullivan, 31 Campbell Road. Chimney.

Oct. 22nd. No. 1 Chemical. Ungars Laundry, Barrington St. Chimney.

Oct. 23rd. No. 1 Chemical. E. Pass, Carleton House, Argyle St. Rubbish.

Oct. 25th. No. 1 Chemical. Davis, City Wharf, Steamer McNab. Gasoline.

Oct. 26th. No. 1 Chemical. Mr. Wier, 125 Chebucto Road. Smoke backing chimney.

Oct. 27th. Box 38, 3 alarms. Cor. Barrington and Sackville. 34 Barrington St, Church of England Institute. 40 Barrington St., F. Reardon, painter. 42 Barrington St., Ross Restaurant. 44 Barrington St, R. F. Johnson, barber. 46 & 48 Barrington St., J. A. McDonald Piano Co. 47 Barrington St. The A. O'Connor Co. 53 & 55 Barrington St., F. A. Marr, Millinery. 50 Sackville St., Mrs. McEachern. 50½ Sackville Street, F. O'Connell, Barber. 54 Sackville Street, Geo. Bateman Locksmith. 25 Argyle St., Thos. Neilly, dwelling. 33 Argyle St Cahill & Co., grocers. 29 Argyle St., R. Anderson, garage. 32 Barrington St, City Club. 34 Barrington St. Davis, Janitor. 41 Barrington St., Semi-Ready Tailors. 55 Barrington St., W. H. Gray, Dentist. 59 Barrington St, A. W. Redden, Boots and Shoes. Sackville St., Bank of N. B. Ackers Theatre, Sackville St. Insurance \$321,250.00. Insurance loss \$95,307.-00. Loss over insurance \$65,800.00. Total losses \$161,107.00.

Oct. 27. No. 1 Chemical. H. N. Paints, Artillery Place. Chimney.

Oct. 27th. Box 41. False.

Oct. 29th. Box 35. Doyle Bros, 132 Lower Water St. Chimney.

Oct. 29th. Motor Engine. Mr. King, 280 Maynard St, Chimney.

Oct. 31. Still. Mr. Richardson, Cunard and Maynard Streets.

Oct. 31st. Motor Engine. Mr. Kelly, 24 Myrkle St., Chimney.

Nov. 8th. Motor Engine. Motor car. False.

Nov. 10th. Box 42. Nelsons, Upper Water St., Galvanizing Plant. Smoke from furnace.

Nov. 12th. Motor Engine. John Linloff, 33 Bauer St. Defective hearth stone. Insurance \$1000.00. Loss \$5.00.

Nov. 13th. No. 1 Chemical. Captain Rudolph, 7 Waverley Place. Fireplace.

Nov. 13th. Box 43. Bauld Est., 119 Argyle St. Royal Hotel. Chimney.

Nov. 14th. Motor Engine. W. S. Thompson, 468 Robie St., Fire Place. Insurance \$1000.00. Loss \$50.00.

Nov. 15th. Box 21. Rev. Armitage, 90 Spring Garden Road. Curtains. Insurance.

Nov. 17th. Box 38. J. C. Mackintosh, Broker, Prince St. Children with Matches. Insurance \$50,000.00. Loss \$125.

Nov. 18th. No. 3 Chemical. Grant, Oxford St. Grass.

Nov. 18th. Motor Engine. Old Gents Home, Gottingen St. Chimney.

Nov. 18th. No. 1 Chemical. Mr. Wyatt, 6 Blower St. Chimney.

Nov. 19th. No. 1 Chem., Wm. Donovan, 108 Queen St. Thawing water pipe.

Nov. 19th. Box 18. Ladies College, 272 Pleasant. Sparks from chimney setting fire to roof. Insurance \$50,000.00. Loss \$205.00.

Nov. 19th. Motor Engine. Mr. Ross, 59 Gottingen St. Chimney.

Nov. 20th. Motor Engine. Mrs. Belford, 91 Agricola St. Chimney.

Nov. 25. No. 3 Chemical. C. A. Bullock, 262 Tower Rd. Spontaneous. Insurance \$1000.00. Loss \$20.00.

Nov. 26th. Box 18. Ladies' College, Pleasant St. Chimney.



Nov. 28th. Still. W. M. P. Webster, 187 South Park St.  
Stove pipe.

Nov. 28th. No. 3. Chemical. Mr. Morris, 134 Pleasant  
St. Chimney.

Nov. 30th. Box 83. 273 Campbell Road. Mr. Henry.  
Sparks setting fire to roof.

Dec. 6th. Motor Engine. Old Ladies' Home, 232 Got-  
tingen St. Chimney.

Dec. 6th. Motor Engine. Mr. Curry, Gottingen St.  
Rubbish.

Dec. 8th. Box 6. Mr. Kedstone, 32 Yale St. Chimney.

Dec. 8th. Still. Geo. Verdy, 518 Robie St. Chimney.

Dec. 8th. Motor Engine. Wm. Ross, 59 Gottingen St.  
Chimney.

Dec. 8th. No. 1 Chemical. Mr. McLennan, 44 Bedford  
Row. Chimney.

Dec. 8th. Motor Engine. Mrs. Wright, 31 Campbell  
Road. Chimney.

Dec. 9th. No. 1 Chemical. Jeff Terrio, Lower Water St.  
Oil stove.

Dec. 11th. Motor Engine, Wm. Gordon, Monaghan's  
Lane. Chimney.

Dec. 12th. Box 57. John Brown, 188 Creighton St.  
Chimney. Defective chimney. Insurance \$650.00. Loss \$195

Dec. 15th. No. 1 Chemical. False.

Dec. 15th. Motor Engine. F. Belcher, office Upper  
Water Street. Stove pipe.

Dec. 20th. No. 1 Chemical. Electric Light pole, south of Pleasant. Cause, electric wire.

Dec. 20th. No. 1 Chemical. Orpheus Hall. Cigar.

Dec. 20th. Motor Engine. McKay-Bennet Wharf., Upper Water St. Chimney.

Dec. 21. Motor Engine, Barnes Bros, Robie & Willow, Electric wire.

Dec. 22nd. Box 38. Eastern Trust Co, offices. Cause unknown. Insurance \$50,000. Loss \$850.00.

Dec. 22nd. No. 1 Chemical. Wm. Schon, Laundry, 70 Barrington St. Chimney.

Dec. 23. Box 15. H. J. DeWolf, 99 Victoria Rd. Chimney.

Dec. 24. No. 1 Chemical J. E. Roy, 75 Barrington St. Chimney.

Dec. 24. Box 65. John Perrin, 12 Fern Lane. Thawing water pipe. Insurance \$1000.00. Loss \$400.00.

Dec. 24th. Motor Engine. Mr. Thomas, 30 Lockman St., Chimney.

Dec. 25. Box 67. J. F. Shatford, 72 Beech. St. Lamp explosion. Insurance \$1500.00 Loss \$1500.00.

Dec. 25th. Motor Engine. Clayton & Son, Brunswick St. Defective grate. Insurance \$1000.00. Loss \$20.00.

Dec. 27th. No. 1 Chemical. Tripure Water Factory., Poplar Grove. Steam.

Dec. 27th. No. 1 Chemical. Mr. Anderson, 100 Hollis St. Rubbish.

Dec. 28th. Box 5. Jas. Rennie, 11 Bauer St. Children with matches. Insurance \$1000.00. Loss \$20.00.

Dec. 28th. No. 1 Chemical. Nova Morot Co, 83 Granville Garage. Thawing water.

Dec. 29th. Motor Engine. Dom. Govt. H. Shea, Deep Water. Cause unknown.

Dec. 29th. Box 28. F. B. McCurdy,, Oakland. Richard Nelson & Co., contractors. Insurance \$9000.00. Insurance loss, \$5000.00. Loss over insurance \$44,000.00.

Dec. 31st. No. 1 Chemical. Eastern Trust Co, 9 Grafton St. Drying clothes.

Dec. 31st. No. 3 Chemical. C. A. Bullock, 262 Tower Rd. Christmas Tree.

Jan. 5th. No. 1 Chemical. Jas. Lloy, 93 Argyle St. Thawing Water.

Jan. 10th. Box 52. Davis & Fraser., 57 Lockman St. Smokehouse Chimney.

Jan. 13th. Motor Engine. R. Cohen, 189 Brunswick. Chimney.

Jan. 13th. Motor Engine. McKay Bennett Wharf, store-room. Chimney.

Jan. 15. Box 42. McDonald & Co, 289 Barrington. Foundry. Spontaneous. Insurance \$5000.00. Loss \$40.00.

Jan. 19th. No. 1 Chemical. Major Duffus, 32 South St. Chimney.

Jan. 20th. Motor Engine. A. A. Thompson, 33 Agricola St. Furance.

Jan. 21. Motor Engine. North Park St. Church, North Park St. Wood cuspador.

Jan. 24th. Motor Engine, Jas. Lamb, Agricola St. Chimney.

Jan. 24th. Motor Engine. D. Johnson, Chebucto Place. Electric wire.

Jan. 24th. Motor Engine, Clayton & Son, Jacob St. Chimney.

Jan. 28th. Box 7. Thos. Johnson, 2 Artz St. Defective flue. Loss \$5.00.

Jan. 30th. No. 1 Chemical. Dom. Govt. Artillery Park. Rubbish.

Jan. 31st. No. 3 Chemical. Pine Hill College, Bowry Rd. Defective flue. Insurance \$10,000.00. Loss \$25.00.

Jan. 31. Motor Engine. East. Trust, 103 Gerrish St. Defective fire place.

Feb. 2nd. No. 1 Chemical. Jeff Terrio, 11 Water St. Hotel. Thawing water.

Feb. 2nd. Motor Engine, Lynches Bakery, Campbell Rd. Sparks from engine setting fire to roof. Insurance \$2000.00. Loss \$10.00.

Feb. 2nd. Motor Engine. Mr. Brown, 42 John Street. Thawing water pipe.

Feb. 3rd. Box 42. Clayton & Son, Jacob St. Chimney.

Feb. 4th. Motor Engine. East Young St. Boys School. Furnace. Insurance \$21,000.00. Loss \$125.00.

Feb. 4th. No. 1 Chemical. Thos. Spleman, 5 Annandale St. Thawing water.

Feb. 5. S. C. Thompson, 83 Argyle St. Feedstove. Thawing water. Insurance \$8000.00. Loss \$40.00.

Feb. 5th. No. 3 Chemical. Pine Hill College. Bowery Rd. Chimney.

Feb. 8th. Motor Engine. False.

Feb. 11th. No. 1 Chemical. Cook Estate, Cooks Wharf. Rubbish.

Feb. 12th. Box 34. Geo. Perrier, 34 Blower St. Millinery. Cause unknown. Insurance \$2500.00. Loss \$250.00.

Feb. 13th. Motor Engine. Old Ladies' Home, 222 Gottingen St. Chimney.

Feb. 16th. Still. Wm. Davis, Grafton St. Chimney.

Feb. 18. Motor Engine. Jas. Yeadon, 118 Longard Rd. Chimney.

Feb. 20th. No. 1 Chemical. Local Govt., Pleasant St. Barn. Boys setting fire to grass.

Feb. 20th. Motor Engine. Mr. Ogleey, 17 Bilby St. Defect chimney. Insurance \$1000.00. Loss \$25.00.

Feb. 21. Dom. Govt., Cornwallis and Brunswick Sts. Letter box. Cause unknown.

Feb. 22. Box 34. 3 alarms. Brander & Morris, Barrington St. Farquhar Bros, 16 Barrington St. Insurance \$44000.00. Loss \$6638.00.

Feb. 23rd. No. 3 Chemical. A Mylius, 53 Brenton St. Smoke backing down chimney.

Feb. 23rd. Motor Engine, Kings Road woods. Brush.

Feb. 24. Box 93. Cotton Factory, Kemp Road. Spontaneous. Insurance \$20,000.00. Loss \$900.00.



Mar. 3rd. Motor Engine. Mackey-Bennet up Water St. Chimney.

Mar. 4th. Motor Engine. Chas. Wood, 14 Fern Lane. Chimney.

Mar. 6th. Motor Engine. Mrs. Flinn, 14 Hurds Lane. Chimney.

Mar. 6th. Box 4. Adams Bros., groceries, 49 Duke St. Matches. Insurance \$8000.00. Loss \$1285.00

Mar. 7th. No. 1 Chemical. Judge Drysdale, 17 South St. Chimney.

Mar. 9th. No. 3 Chemical. Wm. Lane, South St. Grass.

Mar. 9th. No. 1 Chemical. W. H. Cameron, 100 Barrington Street. Chimney.

Mar. 10th. Motor Engine. E. Nickerson, John St. Chimney.

Mar. 10th. Box 32. 3 alarms. A. Lamphier, 81 Grafton, carriage builder. A. B. Anderson, 54 Argyle, Automobile Agts. Jas. Spencer, 50 Argyle St., undertaker. Insurance \$14200.00 Loss \$3513.00. Loss no insurance \$250.00. Total \$3763.00.

Mar. 12th. No. 1 Chemical J. D. McDonald, 85 Lr. Water St. Chimney.

Mar. 14th. Motor Engine. Dom. Govt. Fairview. Brush.

Mar. 14. No. 3 Chemical, J. R. Thompson, 113½ Edward St. Chimney.

Mar 14th. Motor Engine. Mr. Wilson, 31 Chestnut St. Chimney.

Mar. 14th. No. 1 Chemical. Mr. Mellish, Agent, 38 Dresden Row. Defective flue.

Mar. 17th. Motor Engine. Mr. Jackson, 220 Campbell Road. Chimney.

Mar. 17th. Motor Engine. Industrial School; Quinpool Road. Brush.

Mar. 18th. Motor Engine. F. Flinn, 192 Campbell Rd. Chimney.

Mar. 18. Box 17. Wm. Robinsons Livery, Stable, Queen St. Sparks setting fire to roof. Insurance \$1,000.00. Loss \$50.00.

Mar. 18th. Motor Engine. Mr. Trennamen, 10 Princess Place. Chimney.

Mar. 19th. Box 72. Eastern Trust Co. 262 Gottingen St. Rev. Le Moin, sparks setting fire to roof. Insurance \$4 500.00. Loss \$453.00.

Mar. 19th. Motor Engine, Kenny St. Grass.

Mar. 20. No. 3 Chemical, Young Avenue. Grass.

Mar. 20. Motor Engine. Kemp Road. Grass.

Mar. 20. No. 2 Chemical. Windsce St. Grass.

Mar. 20th. No. 3 Chemical. Vernon St. Grass.

Mar. 20th. Motor Engine. Kline St. Grass.

Mar. 21. Motor Engine. Chas. Morton, 91 Upper Water St. Bedding.

Mar. 21st. Still. Merlins Saw Mill, Maynard St. Chimney.

Mar. 21st. Box 38. 3 alarms. J. E. Roy, 63 to 81 Barrington offices. E. J. Parsons 15c store, Barrington St. W. P. Hart, 75 Barrington St. Tea Rooms. Winter Bros, 79

Barrington St., Gents Furnishings. Wm. Webb, 46 Granville St. Dentist Supplies. Insurance \$104,750.00. Insurance loss \$10,720.00.

Loss over insurance \$650.00. Total \$11,370.00.

Mar. 24th. Motor Engine. Myrtles Field, Myrtle St. Grass.

Mar. 24th. No. 3 Chemical. Golf Club. Grass.

Mar. 25th. Motor Engine. 224 North Street. Grass.

Mar. 25th. No. 3 Chemical. Children's Hospital, Morris St. Grass.

Mar. 25th. No. 3 Chemical. City Dumps, Fenwick St. Rubbish.

Mar. 25th. No. 3 Chemical. Studly Club. Grass.

Mar. 25th. No. 1 Chemical. Restaurant, Argyle and Sackville St. Chimney.

Mar. 25th. Box 42. Furness Withy Office. Chimney.

Mar. 25th. No. 1 Chemical, Eastern Trust, 285 Pleasant St. Chimney.

Mar. 26th. Box 58. Jas Walsh, No. 1 Moran St. Exploded lamp.

Mar. 27th. Box 76. John Farrell, 34 N. Albert St. Sparks from chimney setting fire. Insurance \$1000.00. Loss \$20.00.

Mar. 27th. Box 45. Mr. O'Brien, 213 Barrington St. Wooden Fire Board. Insurance \$1000.00. Loss \$75.00.

Mar. 27th. Motor Engine. F. Kallien, 66 Lockman St. Chimney.

Mar. 27th. Motor Engine. Mr. Mahon, 48 Preston St.  
Bed clothing.

Mar. 28th. No. 3 Chem. Green St. Grass.

Mar. 28th. Box 17. Wright Estate, Wright Avenue.  
Sparks from chimney. Insurance \$1500.00. Loss \$40.00.

Mar. 28th. Motor Engine. Wm. Walsh., Cunard St.,  
Chimney.

Mar. 28. Motor Engine. A Newman, 17 North Park St.  
Fireplace.

Mar. 28th. Motor Engine, Almon St. Grass.

Mar. 28th. No. 3 Chemical. Mr. J. Mahar, 58 Le Mar-  
chant St. Barn, sparks from chimney.

Mar. 28th. Motor Engine, Dom. Govt., Cogswell St.  
Grass.

Mar. 28th. No. 3 Chemical. Millers Woods. Brush.

Mar. 29th. No. 3 Chemical. Mrs. Belcher, 217 Rcbie St.  
Sparks from chimney setting fire to roof. Insurance \$4000.00.  
Loss \$100.00.

Mar. 30th. Motor Engine, N. S. Nursery. Grass.

Apl. 1st. Box 65. F. Hyland, No. 12 Kings Place, cooper  
shop. Fire crackers.

Apl. 3rd. No. 1 Chemical. Mrs. Scott, 44 South St.  
Chimney.

Apl. 3. No. 1 Chemical. A. Drysdale, 19 Pleasant St.  
Chimney.

Apl. 5th. Box 21. 2 alarms, Col. J. Bremner, 135 South

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Park St. Furnace. Insurance \$4000.00. Insurance loss, 3800  
Loss not insured. \$500.00.

Apl. 7th. Motor Engine. Wm. Myra, 59 Longard Rd.  
Chimney.

Apl. 13th. Box 37. John Tobin & Co, Water St., Coffee  
roaster.

Apl. 13th. Box 37. False.

Apl. 14th. Motor Engine. Mr. Lounds, 89 Maitland St.  
Defective flue.

Apl. 15th. Motor Engine. R. Johnson, 150 Creighton St.  
Chimney.

Apl. 17. No. 1 Chemical. H. N. Paint, 3 Artillery Place.  
Chimney.

Apl. 20th. No. 1 Chemical. Chas. Horton, Pleasant St.  
Chimney.

Apl. 21. Box 15. John Bourgoyne, 71 Victoria. Sparks  
from chimney setting fire to roof. Insurance \$4500. Loss  
\$287.00.

Apl. 22nd. No. 1 Chemical. Moirs Ltd., Grafton. Chim-  
ney.

Apl. 22nd. No. 3 Chemical, John Bourgoyne, 7 Victoria  
Rd. Chimney.

Apl. 24th. Box 17. Robie Uniacke, Bowery Rd. Rub-  
bish. Insurance \$1000.00. Loss \$50.00.

Apl. 24th. Motor Engine. Mr. Harris, 172 Creighton St.  
Over-heated manure.

Apl. 28th. Motor Engine. A. McFatridge, 3 Faulkland St.  
Defective flue.



Apl. 29th. No. 3 Chemical. Chas. Harris, 24 Lucknow St. Chimney.

Apl. 29th. No. 1 Chemical, 53 Brenton St.. Restholm exploded lamp.

Apl. 30th. Motor Engine. Mr. Sullivan, 23 Sullivan St. Barn. Cause unknown.

### MONTHLY LOSSES IN DETAIL.

The monthly losses, insurance at risk, insurance losses, etc. during the year are as follows.

May.	Insurance at risk.....	\$ 56,200 00
	Insurance losses.....	3,845 00
	Losses with no insurance.....	10,175 00
	Total losses.....	\$ 14,020 00
June.	Insurance at risk.....	\$ 9,000 00
	Insurance losses.....	350 00
	Loss with no insurance.....	50 00
	Total losses.....	\$ 400 00
July.	Insurance at risk.....	\$ 19,300 00
	Insurance losses.....	1,090 00
	Loss with no insurance.....	275 00
	Total losses.....	\$ 1,365 00
Aug.	Insurance at risk.....	\$ 33,650 00
	Insurance losses.....	26,910 00
	Loss with no insurance.....	7,827 00
	Total losses.....	\$ 34,737 00

Sept.

Insurance at risk.....	\$ 13,000 00
Insurance losses.....	2,829 00
Loss with no insurance.....	2,200 00
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Total losses.....	\$ 5,029 00

Oct.

Insurance at risk.....	\$446,150 00
Insurance losses.....	\$114,638 00
Loss with no insurance.....	60,940 00
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Total losses.....	\$175,578 00

Nov.

Insurance at risk.....	\$105,000 00
Insurance losses.....	480 00

Dec.

Insurance at risk.....	\$ 64,150 00
Insurance losses.....	\$ 12,065 00
Loss with no insurance.....	44,000 00
	<hr/>
Total losses.....	\$ 56,065 00

Jany.

Insurance at risk.....	\$ 15,000 00
Insurance losses.....	65 00
Loss with no insurance.....	500 00
	<hr/>
Total losses.....	\$ 565 00

Feb.

Insurance at risk.....	\$ 78,500 00
Insurance losses.....	6,998 00
Loss with no insurance.....	900 00
	<hr/>
Total losses.....	\$ 7,898 00

Mar.

Insurance at risk.....	\$138,950 00
Insurance losses.....	15,536 91
Loss with no insurance.....	1,350 00
	\$ 16,886 91
Total losses.....	\$ 16,886 91

Apl.

Insurance at risk.....	\$ 9,000 00
Insurance losses.....	3,087 50
Loss with no insurance.....	500 00
	\$ 3,587 50
Total losses.....	\$ 3,587 50

### FIRES AND THEIR CAUSES, 1914 AND 1915.

Chimneys.....	73
Sparks setting fire to roofs.....	18
Children with matches.....	8
Unknown.....	18
Plumbers lamps.....	2
Brush.....	21
Sofa.....	1
Coal.....	3
Grass.....	7
Dumps.....	2
Rubbish.....	12
Ash barrel.....	1
Recall.....	2
Manure.....	2
Gasoline.....	8
Tar pot.....	1
Parafine oil.....	1
False.....	11
Defective flues.....	15
Spontaneous.....	4
Lime.....	1
Smoke backing down chimney.....	3
Varnish pot.....	1

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Stove pipes . . . . .	4
Lamp explosions . . . . .	5
Oven . . . . .	2
Boys setting fire . . . . .	4
Sparks from locomotive . . . . .	2
Electric wires . . . . .	6
Bags . . . . .	1
Smoking in bed . . . . .	3
Clothing . . . . .	4
Furnace . . . . .	5
Thawing water pipe . . . . .	9
Oil stove . . . . .	1
Steam . . . . .	1
Christmas tree . . . . .	1
Wooden cuspador . . . . .	1
Stove . . . . .	1
Cigarettes . . . . .	2
Cigars . . . . .	1
Wooden fire board . . . . .	1
Fire crackers . . . . .	1
Coffee roaster . . . . .	1

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271P. J. BRODERICK, *Chief H. F. D.*

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**REPORT CHIEF MECHANICAL ENGINEER HALIFAX  
FIRE DEPARTMENT.**

*August 5th, 1915.*

*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, 1915.

**Condition.**

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

Motor fire engine "Patricia", La France, 2 years in commission, 90 horse power, 600 gallons capacity wine, carrying 1000 ft. 2½" hose, 200 ft. 1" chemical hose; 1 35 gal. chemical tank, weight 10,000 lbs., stationed at West St. Built in United States in first class condition.

Fire engine "Halifax" Amoskeag, 27 years in service, capacity 600 gals wine, weight 7,800 lbs. Stationed at Quinpool Road station. Three horse hitch, built in United States, in good condition.

Fire engine "Columbia" Amoskeag, 23 years in service., cap. 600 gals. wine, weight, 7900 lbs, stationed at Morris St. 3 horse hitch, built in United States, in good condition.

Fire engine "King Edward" Waterous, 9 years in service, cap. 1000 gals. wine, weight 9900 lbs., stationed at Central station, Brunswick St., 3 horse hitch, built in Canada, Brantford, Ont. in good condition.

Fire engine "Alexandria", Shand & Mason, 8 years in service, cap. 1000 gals Imp., weight 11,400 lbs., stationed at Bedford Row Station, 3 horse hitch, built in England, in first class condition.



Fire engine "Battenburg", Shand & Mason, 19 years in service, cap. 300 gals. Imp., weight 3500 lbs, two horse hitch in reserve, stationed at Isleville station, Gottingen St., built in England, in fair condition.

Fire engine "Chebucto", Cole Bros. 41 years in service, cap. 500 gals wine, weight 6500 lbs. stationed at West St. station, 2 horse hitch, built in United States. This engine has been condemned for fire service and has been used by Works Dept. for pumping out sewers, and takes the place of other fire engines while in the repair shop.

### **Chemical Engines.**

No 1 "Acadia" Holloway, 22 years in service, cap. 120 gals. double cylinder. Weight 5300 lbs. stationed at Grafton St. station, 2 horse hitch built in U. S., in good condition.

No. 2 "Micmac" Babcock, 19 years in service, cap. 120 gals. double cylinder, weight 4700 lbs., stationed at West St. Station two horse hitch, built in U. S. in first class condition.

No. 3 "Alert" combination chemical and ladder truck, Seagrave, 8 years carrying ladders from 35 ft. down to 10 ft. two horse hitch, stationed at Morris St. 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,

Respectfully Submitted,

EDWARD CONDON.

*Chief Mechanical Engineer Halifax Fire Department.*

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## ANNUAL REPORT CITY ELECTRICIAN.

*City Electrician's Office, Halifax, October 18th, 1915.*

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

Gentlemen —I beg to submit herewith my nineteenth annual report.

### **Fire Alarm Telegraph.**

One new signal box was ordered for this year, but on arrival was not approved, and the defective part was returned to the makers for correction, and the box will be installed when the new part arrives.

The service during the period covered by this report has been reasonably satisfactory.

The tower bell strikers, almost all of which has been in operation over forty years, are worn so that considerable repairs will soon be required if they are to be kept in service and in view of the modern and more efficient apparatus being now available, it is questionable of these old machines are worth putting much expense on.

### **Wire Inspection.**

The Board of Wiring Examiners held six meetings during the year—seven wiring contractors' licenses were renewed and one new one issued.

Eighteen candidates were examined for proficiency in wiring, fourteen of which were granted the usual certificates.

During the year 740 wiring permits were issued, 1278 inspections and tests were made and 548 permits for services were granted.

### **Electric Pipe Thawing.**

Owing to the comparatively mild winter, the electric pipe thawing apparatus was not required.

### **Street Railway Tests.**

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

Respectfully submitted,

P. R. COLPITT, *City Electrician.*

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## ANNUAL REPORT OF CLERK OF WORKS.

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City Works Office.

Halifax, N. S., May 1st, 1915.

*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 1914-15.

I have the honor to be, gentlemen,

Your obedient servant,

JAMES J. HOPEWELL,

*Clerk of Works.*

## ANNUAL REPORT 1914-1915.

Accounts	Appropriation and Receipts	Expenditure	Cr. Bal.	Dr. Bal.
Water Maintenance.....	\$151254 97	\$138582 17	\$12672 80	
Water Construction.....	64212 02	65077 03		865 01
Sewerage.....	104788 65	103227 84	1560 81	
Streets.....	37437 05	37437 05		
Internal Health.....	30290 07	30290 07		
Permanent Sidewalks.....	65444 49	53493 36	11951 13	
Permanent Pavements.....	13238 45	11785 48	1452 97	
Street Lighting.....	27400 00	27042 83	357 17	
New Market Site and Buildings.....	154809 60	107820 59	46989 01	
Charles St. Extension.....	14600 00	14391 57	208 43	
Cunard St. Widening.....	2239 73	242 02	1997 71	
Mumford Road Widening.....	1000 00	232 63	767 37	
Garbage Incinerator.....	46178 18	46144 84	33 34	
Teams and Stables.....	9653 57	9653 57		
City Property.....	2704 16	2704 16		
Fuel City Hall.....	1616 05	1616 05		
Street Fund.....	5000 00	5000 00		
Cleaning Paved Streets.....	6964 75	6964 75		
City Prison Improvement.....	2690 45	2609 95	80 50	
City Hall Lighting.....	900 00	900 00		
Telephones.....	402 25	402 25		
Fire Insurance.....	700 00	480 00	220 00	
Public Baths.....	391 33			
Electric Wiring Inspection.....	590 00	546 48	43 52	
Quinpool Road Widening.....	879 85		879 85	
Parade Wall.....	1748 69		1748 69	
Morris St. Extension to Dalhousie College.....	3200 00	3160 00	40 00	
Sewer Maintenance.....	1000 00	1000 00		
Bedford Row Fire Station (repairs).....	316 66		316 66	
Work under Health Rules.....		883 25		
Sandford Fleming Park.....	771 62	771 62		
Tobin Damages Loan.....	2934 02	2934 02		
City Property 1913-14.....	430 49	430 49		
Lower Water St. Widening (Brister).....	5000 00	5000 00		
City Prison Fire Loss.....	507 47	507 47		
Widening Streets Loan \$5000.....	8500 00	75 00	8425 00	
Fernan Property (W. YoungSt) \$3500 }				
Valley Property (Brookfield).....	1412 50	1318 75	93 75	
Master Plumbers' Licenses.....	69 00		69 00	
Master Wiremen's Licenses.....	45 00		45 00	
Rents City Property.....	1963 97		1963 97	
Deposits for Private Work.....	1415 96	832 23	583 73	
Permits to remove Buildings.....	40 00	20 00	20 00	
Dennis Improvement Fund (Streets).....	72		72	
Pay Lists for Labor 1914-15.....		\$209546 86		



1914

## SEWERAGE.

May 1. By Balance Brought forward 1913-14 .....	\$ 96775 99
Streets transfer for material used .....	7 98
Sewer maintenance for material used .....	102 49
Collections for cement bags etc. Works Office .....	1712 96
Per Pavement transfer for material used .....	876 12
Per Sidewalks transfer for material used .....	5267 62
Water maintenance transfer for material used .....	45 49

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 \$104788 65

## EXPENDITURES.

Labor .....	\$ 66771 75
Brookfield Bros. cement lumber drain pipe brick .....	11388 97
Canadian explosives dynamite fuses .....	1863 70
Foreman of streets 1 year's salary .....	1200 00
Geo. Lowe & Co. as per contracts .....	13569 45
James Daw as per contracts .....	1219 50
Streets transfer for material used .....	1569 02
Canadian Iron Corporation 10 pieces 48" pipe ..	1513 82
Isaac Yeadon granite .....	597 50
Hillis & Sons, iron castings .....	424 63
Lawrence Hardware Co., supplies .....	438 36
S. Cunard & Co., coal .....	432 86
Mussens Ltd., concrete moulds .....	283 80
A. B. Anderson, $\frac{1}{2}$ cost foreman of streets auto and repairs .....	385 10
Farquhar Bros, blasting battery, roofing paper, etc. ....	170 41
T. C. Allen & Co, stationery, Eng. office and Works Office .....	86 02
Imperial Oil Co, oils .....	90 58
William Roche, coal .....	89 04
Guildford & Sons, 85 feet steam hose .....	69 00
Canadian Ingersoll Rand Co, steam drill parts ..	60 12
Halifax Electric Tram Co., repairs track, acct. Windsor St. Sewer .....	55 27
I. I. Carnell, repairs carts .....	62 52
A. L. Wood, repairs damages to property .....	36 10
A. Fordham & Co., leather .....	20 90
I. X. L. Stores, 1 rug, forman streets .....	20 00
Blackadar Bros., advertising .....	16 25
Herald Publishing Co., advertising .....	17 15
Geo. A. Perroer, tinsmithing .....	6 50
Martin & Moore, repair glass .....	4 50
Thomas P. Mulcahy, 1 water cask .....	5 00
Henry Lovett leather .....	9 75
T. Hogan & Son repairs steam boiler tubes .....	1 85
Kelly's Ltd. 1 whip .....	1 25
Cragg Bros. 1 Measure .....	60
Small amounts .....	1 92

Teams and stables, transfer for material and work done.....	575 40	
Telephones, part payment storekeeper's phone..	9 25	
Deposits for private work transfer for refund L. Kaye deposit.....	160 00	
		<u>\$103227 84</u>
Cr. Balance carried forward 1915-16.....	\$ 1560 81	

### Streets.

1913.		
May 1. By Appropriation.....	\$ 28500 00	
Permanent sidewalks, transfer for material used.....	4228 19	
Sewerage, transfer for material used.....	1569 02	
Water maintenance, transfer for material used.....	1 10	
Streets 1915-16, for broken stone on hand.....	977 04	
Works office for collections.....	774 67	
Permanent pavement for material, sand, gravel, B. stone, Cogswell St. paving.....	1387 03	
		<u>\$ 37437 05</u>

### Expenditure.

Labor.....	\$ 21447 78
Capt. F. Freda, sand, gravel.....	4498 81
Heber Hartlen, stone for crushing.....	3380 86
Thos. Hogan & Son, 1 boiler steam roller.....	1454 00
Farrell Foundry & Machine Co, crusher parts.....	426 68
Aveling & Porter crusher parts.....	279 88
Edward Maxwell, 3940 bus. B. stone.....	288 00
Andrew Grant, machine oils.....	230 39
H. D. McKenzie Ltd, coal.....	192 37
Brookfield Bros, lumber.....	127 96
W. & A. Moir, repairs crusher.....	83 35
Fuel, transfer for coal used.....	148 65
Permanent sidewalks, transfer for granite used.....	352 76
Barber Asphalt Paving Co., repairs streets.....	69 26
F. W. Bissett & Co., 1583 bushels sand.....	79 15
Capt. Hiltz, 1130 bushels gravel.....	56 50
Earle C. Bacon, 6 rubber springs and duty.....	62 40
Carette Patterson Mfg. Co, 5 casks R. Tar.....	26 00
Longard Bros., iron castings, etc.....	15 70
Guildford & Son, packing.....	17 50
W. Stairs Son & Morrow, 2 boiler plates.....	10 35
Halifax Electric Tram Co., sand and gravel.....	15 64
Herald Pub. Co., advertising.....	7 53
Sewerage, transfer for cement used.....	7 98
Jean Gossip, typewriting cause City vs. Coleman	7 50
Morton & Cragg, 1 can (100 pounds carbide).....	15 00
T. T. Carnell, repairs waggon.....	10 00
R. T. Waugh, inspecting measures City vs. Hartlen.....	5 00
Hillis & Son, 12 crusher grate bars.....	4 71

Registrar of Deeds, fees .....	2 30
Brown Bros., 1 elephant ear .....	2 50
Macdonald & Co., brass castings .....	6 63
Lawrence Hardware Co, supplies .....	113 49
Gardens Commission, for planting trees, etc. ....	109 68
Teams and stables, for work done .....	1361 99
Internal health, transfer to close acct. ....	2518 75
	\$ 37437 05

### Dennis Improvement Fund (Certain Streets).

1914		
May 1.	By Balance brought forward 1914-15 .....	72

### INTERNAL HEALTH.

1914.		
May 1.	By appropriation .....	\$ 22750 00
	City Works Office, errors Time Books .....	21 32
	Street Fund transferred for work done Jan. 1-15 to April 30-15 .....	5000 00
	Streets transferred to balance acct. ....	2518 75
		\$ 30290 07

### Expenditure.

Labor:cleaning streets .....	6881 88
“ Water St. ....	213 81
“ catchpits .....	3731 93
“ watering streets .....	2828 78
“ removing ashes .....	2986 68
“ spreading ashes .....	573 84
“ repairs water carts, ash carts, etc. ....	889 04
T. Hogan & Co, 1 steel water cart boiler .....	200 00
Guildford & Sons, 200 ft. R. hose .....	160 00
P. Dowd, wheels .....	192 00
Street fund, refund for work done 1913-14 .....	4989 00
Fire Department, board 2 horses .....	120 00
Geo. Heaman & Co., 18 Rubber lengths, w. cart ..	57 05
J. J. Carnell, repairs waggons etc. ....	59 80
W. A. Thompson, bass brooms, filling sweepers ..	143 00
Halifax Transfer Co., rent of barn for W. cart ...	35 00
T. C. Allen & Co., 4500 ash cards .....	45 00
A. T. McNutt, repairs, wheels, etc. ....	21 95
Stroud & Everleigh, repairs wheels, etc. ....	33 10
A. Grant & Co, 6 springs .....	9 70
Herald Pub. Co., advertising .....	7 53
Chronicle Pub. Co., advertising .....	5 00
Blackadar Bros. advertising .....	2 25
Macdonald & Co., brass castings .....	14 77
Can. Con. Rubber Co, washers .....	4 99
Laurence Hardware Co, supplies .....	151 64
Brookfield Bros, lumber .....	98 35
Starr Mfg. Co., axles .....	69 13

**Incinerator.**

Labour.....	\$4287 72	
Andrew Grant, 5 bbls. machine oil.....	150 01	
Longard Bros., repairs.....	212 15	
Maritime Tel. Co., rent phone.....	37 20	
Hillis & Son, repairs.....	21 10	
Farquhar Bros, elec. supplies.....	7 61	
Macdonald & Co., guage glasses, rep'rs	14 40	
Brookfield Bros, fire brick, fire clay, pine.....	20 74	
		4750 93
Teams and stables work done by Chauffeur on water cart, etc.....		124 17
Cleaning paved streets transfer for work done....		889 75
		<u>\$ 30290 09</u>

**PERMANENT SIDEWALKS.**

By City Treasurer loan.....	\$ 20000 00
"    "    abutter's share 1913-14.....	19267 98
"    "    abutter's share 1914-15.....	23748 29
City Works Office, collections for extra concrete etc.....	2075 46
Streets for material used.....	352 76
	<u>\$ 65444 49</u>

**Expenditure.**

To Balance brought forward 1913-14.....	\$ 6455 64
Labor.....	31453 23
Sewerage, transfer for material used.....	5267 62
Streets, transfer for material used.....	4228 19
Isaac Yeadon, granite.....	4553 77
A. B. Anderson, $\frac{1}{2}$ cost foreman of streets auto....	316 50
Brookfield Bros, lumber, etc.....	296 16
Francis Hankin & Co, Wainwright Bars, freight	209 80
Hillis & Son, iron castings.....	156 87
Laurence Hardware Co., supplies.....	124 84
Mussen's Ltd., moulds, edgers, letters, etc.....	54 87
Saunders and Duffus, damage glass, Argyle St....	45 00
W. & A. Moir, repairs mixer.....	48 35
S. Cunard & Co., coal.....	36 76
Guildford & Son, steam hose.....	10 20
I. W. Cutchton, 1 slab.....	9 45
Wm. McFatridge, canvass.....	5 60
Farquhar Bros., batteries for mixer.....	5 88
Wright Tool Co., material.....	1 33
C. L. Newman, sparkers for mixer.....	1 80
Imperial Oil Co., 5 lbs. Arctic cup grease.....	60
Dominion & Canadian Express Cos., expressages	1 80
Teams and stables, transfer for work done.....	209 10
	<u>\$ 53493 36</u>
Cr. Balance carried forward 1915-16.....	\$ 11951 13



## SEWER MAINTENANCE.

1914  
 May 1. By Appropriation.....\$ 1000 00

## Expenditure.

Labor cleaning sewers, repairs catchpits, etc. . . .	852 20	
Laurence Hardware 1 coil M. rope, 1 hank twine.....	20 35	
Wm. Taylor & Co., 2 pairs R. boots.....	11 00	
M. Y. Kennedy, 2 suits oil cloths.....	5 00	
Militia Department, for right of way sewer.....	4 86	
I. C. R., for right of way sewer.....	1 00	
William Grant, 2 blocks.....	2 00	
Buckley Bros, disinfecants.....	60	
Sewerage, transfer for material.....	102 49	
		\$ 1000 00

## TEAMS AND STABLES.

1914.  
 May 1. By Appropriation.....\$ 6355 00

Streets, transfer for work done.....	1361 99
Permanent sidewalks, transfer for work done.....	209 10
Sewerage, transfer for work done.....	315 40
Internal health.....	124 17
Water Maintenance.....	490 36
Water Maintenance, board City. Eng. & Supt. horses.....	520 00
Sewerage, board Supt. Streets horses.....	260 00
City Works Office, error time books.....	9 95
Permanent pavement, transfer for work done.....	7 60
	\$ 9653 57

## Expenditure.

Wages.....	\$ 4721 58
F. W. Fraser, fodder.....	1211 30
Gunn & Co.....	797 79
S. S. Thompson, hay.....	327 72
F. A. Shaw, fodder.....	304 27
John Horne, purchase 4 horses \$999.55, fit \$15.94	1015 49
Pickering Wheel Works, 1 set wheels.....	136 94
Laurence Hardware Co, supplies.....	112 79
Neil Fox, harness repairs.....	98 45
J. Regan, harness repairs.....	56 65
A. Carter, harness repairs.....	28 40
Storing hay.....	11 72
Halifax Elec. Tram Co., electric light.....	14 50
Brookfield Bros, birch.....	9 35
I. B. Shaffner & Co., 1 bag mollasses meal.....	1 60
W. T. Hopgood, 10 gals. mollasses.....	5 50
Windsor St. Pharmacy, sponges.....	1 50
R. N. Macdonald, salt flaxseed.....	5 55



A. Anderson, repairs Supt's. auto. ....	4 15
N. S. Provincial Government, license Supt's auto	5 50
Brooms, stable .....	1 00
Hillis & Sons, repairs motor truck .....	231 68
Nova Motor Co., repairs motor truck .....	177 66
John Simon, 4 ft. 2" hose .....	1 20
Macdonald & Co., repairs .....	90
Buckley Bros., wood alcohol .....	75
Farquhar Bros., 2 lamps .....	3 05
Imperial Oil Co., gasoline, etc. ....	316 68
Dr. H. McFatrige, veterinary services .....	50 40
	\$ 9653 57

## CITY PROPERTY.

1914		
May 1.	By Appropriation .....	2500 00
	City Treasurer, Works Office .....	15 00
	City Property 1913-14, transfer for supplies order but not delivered .....	189 16
		\$ 2704 16

## Expenditure.

Cleaning City Hall and supplies janitor .....	\$ 366 67
H. B. Clarke & Son, 1 hall directory and numbers	184 80
City Hall, repairs, elec. light supplies, etc. ....	179 38
G. W. Brush, repairs City Clerk's Office .....	127 97
Gordon & Keith, lineoleum City Clerk's Office ..	38 00
Office Specialty Co., 1 section City Clerk's Office	30 00
James Donahue, ballot boxes City Clerk's Office	210 00
Decorations Streets .....	209 02
Leeds and Northup Co, 1 illumometer .....	116 65
Fire Dept. acct. decorations Firemen's Tourna- ment .....	50 00
F. C. Ryan, repairs and tending City Clocks .....	151 00
Reardon & Co., paint for parade fence .....	51 16
General Work .....	110 29
G. A. Sandford & Son, 1 marble slab .....	112 50
Laurence Hardware Co, supplies .....	76 61
Brander Morris & Co, repairs City Hall furniture	49 00
Building chimney, carpenter shop and 36 chim- ney blocks .....	41 99
Brookfield Bros, lumber .....	31 82
Parade Wall, pointing .....	60 92
Fuel City Hall .....	161 00
Crowell Bros, locks etc., halliads .....	17 92
Hancock Mfg. Co, 3 barrels Clenso .....	33 00
E. R. Watts & Son, 1 compass, 1 clenometer .....	21 20
Repairs Engineer's car .....	25 00
Incinerator fence .....	9 27
Repairs City Wharf .....	8 28
Police Station painting .....	4 35
Painting flagstaff and guns .....	12 60
Town clock, laying concrete floor .....	11 15
Morton & Cragg, 1 flag and 2 cuspidors .....	12 00

Zwicker's Art Store, moulding City Engineer's Office.....	4 10	
A. J. Grant & Co., 2 flags.....	9 00	
Windsor St. Pharmacy, sponges, pumice, etc. . .	5 95	
J. Wonnacott, locksmithing.....	4 60	
Martin & Moore, glazing.....	3 30	
F. Reardon, framing 2 pictures for City Clerk . .	5 90	
Farquhar Bros, elec. "Welcome" sign, supplies. .	14 97	
David Roche, moulding.....	4 50	
A. & W. Mackinlay, 1 pencil cutter.....	5 00	
T. H. and W. T. Francis, 6 chairs, library.....	7 50	
Hughes Owens Co., 6 globes, C. E.....	4 50	
F. Murphy, plastering.....	5 00	
E. M. Macdonald, telephone mouthpieces.....	5 60	
Registrar of Deeds, fees.....	3 00	
Dominion Express, freight.....	60	
F. W. Woolworth & Co., 5 chair seats.....	50	
Mahon Bros., pins.....	30	
Cragg Bros, 2 packages tacks.....	20	
Fleming Park, to balance acct.....	4 62	
Gardens Commission, for plant boxes City Hall..	57 00	
D. E. McNeil, 1 W. C. tank.....	9 50	
Halifax Elec. Tram. Co. bal. due City Hall light- ing.....	1 67	
		\$ 2704 16

### SANDFORD FLEMING PARK.

1914		
May 1. By Appropriation.....	\$ 750 00	
City Property, transfer to close account.....	21 62	
		\$ 771 62

### Expenditure.

Labor.....	\$ 452 67	
Salary Caretaker.....	194 00	
Work on Tower.....	31 13	
" placing Lions.....	21 23	
" grading bank.....	11 75	
" digging W. C. pit.....	4 93	
" concrete top on wall.....	14 97	
Cartage and labor tablet.....	2 60	
Laurence Hardware Co., supplies.....	12 47	
Brookfield Bros, lumber.....	25 87	
		\$ 771 62

### RENTS OF CITY PROPERTY.

F. Green, encroachment, 211 Lockman St.....	50
Governors Dalhousie College, drainage rent, Carleton St.....	2 00
G. G. & J. J. Handley, encroachment No. 8 Blowers Street.....	50
C. F. Traise, rent No. 36 George St, and collec- tion Reservoir House.....	261 72

Richard Moxon, encroachment Duffus St to Jan. 1915.....	50
Mrs. E. W. Creighton, encroachment No. 9 Dun- donald St.....	25
David Dixon, 10 years lease Oakland Road.....	10 00
Acadia Sugar Refinery, encroachment.....	25
Pound Fees.....	18 60
Dartmouth Ferry Commission rents.....	1320 00
William Philips encroachment 370 Gottingen St.....	50
Brandram Henderson Co encroachment pipe line.....	1 00
Charles Yeadon rent house Reservoir.....	50 00
Burns & Kelleher rent L. Water St.....	72 00
E. Nicholson rent house Reservoir.....	50 00
Bank of Montreal hatchway rentals.....	3 89
Bank of Nova Scotia ".....	1 00
Furness Withy Co. ".....	5 00
W. M. P. Webster ".....	75
Scotia Pure Milk Co. ".....	25
Dr. T. W. P. Flinn ".....	48
W. H. Isnor & Son Gerrish Street Engine House (old).....	125 00
Peter Allen hatchway 20 Maitland St.....	1 00
H. W. Cameron hatchway Barrington St.....	84
St. Mary's H. C. T. A. & B. Society encroach- ment Barrington St.....	8 25
Imperial Oil Co railway siding Campbell Road.....	1 00
Simon Fraser hatchway 43 Argyle St.....	57
C. F. Marten hatchway S. Park St.....	2 09
Canadian Explosives Co. hatchway, 9-11 Prince St.....	28
F. Murphy, encroachment 137 Cunard St.....	1 00
Children's Aid Society, drainage right Morris St.....	5 75
Mrs. Jakeman, hatchway Hastings St.....	4 00
Geo. Evans, Ferry Landing, No. Ferry.....	5 00
Wentzells Ltd., 8 years hatchway rental.....	8 00
Robert O. Mullin, encroachment Quinpool Road.....	2 00
	\$ 1963 97
Less credited Reservoir acct.....	118 65
	\$ 1845 32

## PUBLIC BATHS.

1914.	
May 1. By Appropriation.....	\$ 300 00
Admission fees.....	91 35
	\$ 391 35

**Expenditure.**

Labor.....	\$	123	70
Salary Caretaker.....		138	18
Cleaning closet.....		33	55
Halifax Steam Laundry, washing.....		23	78
Laurence Hardware Co., supplies.....		11	31
Brookfield Bros., lumber.....		8	20
Morton & Cragg, 2 combs, 2 glasses.....		1	95
	\$	340	67
	\$	50	68

**FUEL.**

1914			
May 1. By Appropriation.....	\$	1150	00
Board of Health, transfer for coal used.....		29	38
City Prison, transfer for coal used.....		75	39
Fire Department, transfer for coal used.....		30	88
Water maintenance, transfer for coal used.....		181	75
Streets, transfer for coal used.....		148	65
	\$	1616	05

**Expenditure.**

Colonial Coal Co., cars coal, Nos. 60271, 63007, 61556.....	\$	393	58
William Roche, 80 tons Egg Coal.....		593	60
H. D. McKenzie Co. Ltd 81 tons Drummond Nut Coal.....		375	59
Wm. Roche, 2 Tons Hard Coal Juvenile Court..		15	24
S. Cunard & Co. 10 tons egg coal. 5 tons Soft coal. weighting fees \$3.15.....		99	40
H. D. McKenzie Co., Ltd, 3 tons Drummond Nut Coal, Police Station.....		13	80
W. P. Buckley, truckage car Nos. 60271, 61556, 63007.....		59	32
Labor, putting coal, removing ashes.....		42	80
Blackadar Bros, advertising tenders.....		9	40
Herald Publishing Co., advertising tenders.....		11	72
Coal Weighers Fee.....		1	60
	\$	1616	05

**ELECTRIC WIRING INSPECTION,**

1914.			
May 1. By Appropriation.....	\$	590	00

**Expenditure.**

Labor.....	\$	412	39
Queen Gray Co, balance acct. ....		25	94
Office Specialty Co., 1 cabinet.....		4	50

Farquhar Bros, 2 flashlights and batteries . . . . .	18 80	
J. Wonnacott, 1 baggage carrier, repairs bicycle . . . . .	2 50	
Royal Litho Co., 1 directory . . . . .	4 50	
Martin & Moore, glazing . . . . .	1 50	
Municipal Elec. Engineer, subscription . . . . .	5 00	
Telephone, transfer for rent phone . . . . .	25 00	
L. C. Archibald, repairs bicycle . . . . .	6 75	
A. & W. Mackinlay, blank book . . . . .	16 45	
T. C. Allen & Co., stationery . . . . .	23 15	
		\$ 546 48
Unexpended Balance . . . . .	\$	43 52

**GARBAGE INCINERATOR.**

By Balance brought forward 1913-14 . . . . . \$ 33 34

**CITY HALL LIGHTING.**

1914  
May 1. By Appropriation . . . . . \$ 900 00

**Expenditure.**

Halifax Elec. Tram Co, 1 year's elec. light . . . . .	\$ 812 76	
Halifax Elec. Tram Co, 1 year's gas . . . . .	87 24	
		\$ 900 00

**STREET LIGHTING.**

1914.  
May 1. By Appropriation . . . . . \$ 27400 00

**Expenditure.**

Halifax Elec. Tram. Co., 1 year's elec. light . . . . .	\$ 26417 87	
Halifax Whiteway Committee, 1 year's elec. light . . . . .	624 96	
		\$ 27042 83
Unexpended Balance . . . . .	\$	357 17

**QUINPOOL ROAD WIDENING.**

By Balance brought forward 1913-14 . . . . . \$ 879 85

**CHARLES STREET EXTENSION.**

By Balance brought forward. 1913-14 . . . . . 208 43



**BEDFORD ROW FIRE STATION.**

By Balance brought forward 1913-14 ..... 316 66

**PARADE WALL.**

By Balance brought forward 1913-14 ..... 1948 69

**MASTER WIREMEN'S LICENSES.**

John J. Hann, Cunard Court.....	10 00	
John Starr Son & Co., Granville St.....	1 00	
R. M. Wilson, Spring Garden Road.....	11 00	
Farquhar Bros, Barrington St.....	1 00	
H. S. Fergusin, Bloomfield St.....	1 00	
J. T. Dorey, Granville St.....	10 00	
Walsh & Co., Argyle St.....	1 00	
Otis Fensom Elevator Co., Hollis St.....	1 90	
O'Sullivan & Hire, Gottingen St.....	10 00	
		\$ 45 00

**MASTER PLUMBER'S LICENSES.**

M. F. Burns, Birmingham St.....	\$ 1 00	
Burns & Kelleher, Lower Water St.....	1 00	
William Collings & Son, Lower Water St.....	10 00	
W. S. Craig, Upper Water St.....	1 00	
Hugh Daziel, Maynard St.....	1 00	
Michael Day, Cornwallis St.....	1 00	
J. W. Evans (J. White & Co.) Lower Water St...	1 00	
Farquhar Bros, Barrington St.....	1 00	
H. J. Hagen & Co.....	10 00	
Hillis & Sons, Ltd., Hollis St.....	1 00	
C. R. Hoben & Co., Granville St.....	1 00	
Geo. Kinsman, Cornwallis St.....	1 00	
Longard Bros., Hollis St.....	1 00	
Macdonald & Co., Barrington St.....	1 00	
Daniel McNeil, Argyle St.....	1 00	
Muldowney & Godwin, Gottingen St.....	1 00	
Chas. B. Naylor, Spring Garden Road.....	1 00	
J. G. O'Toole, Prince St.....	1 00	
Geo. A. Perrier, Granville St.....	1 00	
Sullivan & Jordan, Jacob St.....	1 00	
G. A. Mumford & Son, Upper Water St.....	1 00	
Coolen & Martin, Brunswick St.....	10 00	
F. C. Craig, LeMarchant St.....	10 00	
James G. Crump, Sackville St.....	1 00	
Charles Oldenburg, Argyle St.....	10 00	
		\$ 69 00

**STREET FUND.**

1914			
May 1.	By	Balance on hand 1913-14.....	\$ 11 00
		Internal Health, transfer for work done Jan. 1-14 to April 30-14.....	4989 00
			<u>\$ 5000 00</u>

**Expenditure. -**

To	Internal health, transfer for work done Jan. 1-15 to April 30-15.....	\$ 5000 00
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**CLEANING PAVED STREETS.**

1914			
May 1.	By	Appropriation.....	\$ 6075 00
		Internal health, transfer to balance.....	889 75
			<u>\$ 6964 75</u>

**Expenditure.**

Labor.....	\$ 6574 63
W. A. Thompson, bass brooms.....	157 50
W. Y. Kennedy, oil clothes, overalls, etc.....	33 92
T. Forhan & Co., 75 bags, twine, needles.....	107 03
A. W. Lamphier, 4 R. carts.....	88 00
Laurence Hardware Co., supplies.....	3 67
	<u>\$ 6964 75</u>

**CITY PROPERTY 1913-14.**

1914			
May 1.	By	Balance brought forward.....	\$ 430 49

**Expenditure.**

Can. Gen. Electric Co., testing apparatus.....	\$ 207 50
P. R. Colpitt, acct. testing apparatus.....	33 83
City Property 1914-15, transfer acct. marble slab elec. testing supplies.....	189 16
	<u>\$ 430 49</u>

**CUNARD STREET WIDENING.**

1914.			
May 1.	By	Balance brought forward 1913-14.....	\$ 1864 73
		Loan for Arbitrators fees (Hawkins Property).....	375 00
			<u>\$ 2239 73</u>

**Expenditure.**

Labor.....	242 02
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Cr. Balance carried forward 1915-16. . . . \$ 1997 71

### NEW MARKET SITE AND BUILDING.

	1914		
May 1.	By	Loans and interest to date.....	\$154112 37
July 20.		City Treasurer, interest to date.....	697 23

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**\$154809 60**

#### Expenditure.

M. E. Keefe Construction Co, payments to date.....	\$ 74050 00
S. P. Dumaresq, acct. Architects fees.....	4500 00
John Donohue, acct. coppersmith work.....	3000 00
Michael Day acct. plumbing work.....	1500 00
Walsh & Co. acct. painting work.....	600 00
Harris & Horton 2nd Prize Plans.....	100 00
L. R. Ruer subscription Market Journal.....	5 05
Expropriation land and expenses therewith.....	24065 54

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**\$107820 59**

Cr. Balance carried forward 1915-16..... \$ 46989 01

### PERMANENT PAVEMENT.

	1914		
May 1.	By	Balance brought forward 1913-14.....	\$ 49 25
		Abutter's $\frac{1}{2}$ share Bell St.....	1220 16
		Abutters $\frac{1}{2}$ share Cogswell St.....	2429 36
		Halifax Elec. Tram. Co's share Cogswell St.....	4491 90
		Loan.....	5035 00
		Errors Pay Books.....	12 78

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**\$ 13238 45**

#### Expenditure.

Streets transfer for cost Bell St. paving.....	\$ 2440 35
Streets, transfer for material, Cogswell St.....	1387 03
Labor.....	4449 73
Farquhar Bros, batteries.....	1 50
John Kline, granite blocks.....	2374 75
Wm. Stairs Son & Morrow, 2 lengths pipe.....	8 17
Sewer, transfer for cement.....	876 12
Laurence Hardware Co., supplies.....	83 93
T. C. Allen & Co, stationery, etc.....	71 00
Wm. McFtridge canvas.....	18 00
Teams and stables transfer for work done.....	7 60
Contract record. advertising.....	2 75
Engineering Record, advertising.....	5 45
Engineering News, advertising.....	6 35
Canadian Engineer, advertising.....	3 75
Chronicle Publishing Co., advertising.....	13 40
Herald Pub. Co., advertising.....	11 30
Blackadar Bros. Pub. Co., advertising.....	15 80
Geo. A. Perrier, 2 W. Cans.....	8 50

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**\$ 11785 48**

Cr. Balance carried forward 1915-16..... \$ 1452 97

**TELEPHONES.**

1914.		
May 1.	By Appropriation.....	\$ 368 00
	Elec. Wiring Inspection, transfer elec. phone.....	25 00
	Sewerage, transfer storekeeper's phone.....	9 25
		<hr/>
		\$ 402 25

**Expenditure.**

City Clerk's Office, 12 mos. rent.....	\$ 35 00
City Clerk's Office Extension.....	12 00
City Collector's Office.....	35 00
City Electrician's Office.....	25 00
City Engineer's Office.....	35 00
City Works' Office.....	35 00
City Solicitor's Office.....	12 00
City Storekeeper's Office.....	40 00
City Workshops Office.....	35 00
City Clerk's Residence.....	30 00
The Mayor's Office.....	35 00
Stipendiary's Residence.....	33 25
Stipendiary's Residence Extension.....	6 00
Foreman of Works Residence.....	34 00
	<hr/>
	\$ 402 25

**FIRE INSURANCE.**

1914.		
	<i>Rainnie &amp; Keator Office:</i>	
May 1.	By Appropriation.....	\$ 700 00

**Expenditure.**

City Hall.....	\$ 30000 00
City Hall fittings including 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 Dept. apparatus not in use.....	1000 00
City horses harness waggons fittings etc..	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. Engine House (old).....	1000 00
Isleville Engine House.....	1000 00
Quinpool Road Engine House.....	2500 00

Spring Garden Road Engine House.....	1000 00	
3 Keeper's houses at Lakes \$500 each.....	1500 00	
Book bindery tools machinery materials..	600 00	
Library books etc.....	5000 00	
Flag presented to City by City of Bristol England.....	500 00	
		\$ 480 00
Unexpended Balance.....	\$	220 00

## CITY PRISON IMPROVEMENT.

1914			
May 1. By Loan.....	\$	2500 00	
Balance brought forward 1913-14 .....		169 95	
Balance brought forward City Treasurer's Book.	18 00		
Refund on bill Black & Flinn.....	2 50		
			\$ 2690 45

## Expenditure.

Dennis Wire & Iron Works cell doors, etc .....	\$	766 96
John Foley, contract chimney, mason's work....		613 10
John Starr, Son & Co., elec. wiring .....		178 00
R. Daw, work at cell doors .....		172 00
John White & Co., heating contract.....		392 00
Coolen & Martin, plumbing contract.....		120 00
Carpenter work, per pay lists .....		108 09
N. Gough, per bill.....		95 00
Brookfield Bros, lumber .....		64 48
James Dempster & Co., lumber .....		29 24
Martin & Moore, paints, oils, etc .....		13 85
Laurence Hardware Co., supplies.....		9 78
Black & Flinn, plaster, lime .....		2 50
Black & Flinn, plaster, lime .....		6 65
Blackadar Bros, adv't. tenders plumbing .....		8 95
Herald Pub. Co., adv't. tenders plumbing .....		4 18
I. R. C., freight cell doors, and cartage .....		8 74
City Prison fire loss, transfer to balance.....		7 47
Bill material from Work Department .....		8 96
		\$ 2609 95
Cr. Balance carried forward 1915-16.....	\$	80 50

## LOAN WIDENING STREETS.

1915.		
April 28. By City Treasurer, general account.....	\$	5000 00
City Treasurer, West Young Street Widening, (Ternan) .....		3500 00
		\$ 8500 00



**Expenditure.**

To A. G. Cross, for land.....	25 00	25 00
Cr. Balance carried forward 1915-16.....		\$ 8475 00

**CITY PRISON FIRE LOSS.**

1914.			
April 18.	By City Treasurer	Factories Ins. Co.....	\$ 200 00
	"	Halifax Ins. Co.....	25 00
	"	Western Ins. Co.....	50 00
	"	Hudson Bay, Anglo-Am, Mon- treal, Dominion Ins. Co.....	100 00
	"	British Crown.....	125 00
	City Prison Improvement to balance.....		7 47
			\$ 507 47

**Expenditure.**

N. H. Gough, carpenters work & Appraiser's fees	500 00	
Labor.....	7 47	
		\$ 507 47

**WIDENING LOWER WATER STREET.**

1914		
Aug. 14.	To Charles Brister & Son for land.....	\$ 5000 00
	Cr.	
1911		
April 28.	By City Treasurer per loan.....	\$ 5000 00

**VALLEY PROPERTY.**

1914.		
Aug. 27.	By S. M. Brookfield, for acct. Arbitrator.....	12 50
1915		
April 28.	By City Treasurer, loan.....	1400 00
		\$ 1412 50

**Expenditure.**

1914		
	To Arbitrators fees, Jas. A. Marshall, W. S. Rogers..	\$ 50 00
Nov. 25.	To S. M. Brookfield, per award.....	1268 75
		1318 75
	Cr. Balance carried forward 1915-16.....	\$ 93 75

**TOBIN DAMACE LOAN.**

1915  
 April 22. By City Treasurer, loan.....\$ 2934 02

**Expenditure.**

F. H. Bell, legal expenses, appeal.....	100 00	
T. C. Allen & Co., printing.....	53 00	
W. W. Walsh, short hand reports etc.....	4 85	
R. V. Sinclair.....	30 65	
McInnes, Mellish & Co., court award and expenses.....	2745 52	
		\$ 2934 02

**MORRIS STREET EXTENSION TO DALHOUSIE COLLEGE.**

1914.  
 April 28. By City Treasurer, loan.....\$ 3200 00

**Expenditure.**

To John Ross, for land etc. award.....	\$ 3070 00	
J. T. Ross, Arbitrators fees.....	30 00	
W. S. Rogers ".....	30 00	
J. F. Corston ".....	30 00	
		\$ 3160 00

Cr. Balance carried forward 1915-16.....\$ 40 00

**MUMFORD ROAD WIDENING.**

1914  
 April 28. By City Treasurer, loan.....\$ 1000 00

**Expenditure.**

1914 Dec. 11. To J. Gordon Bennett, for land per deed.....	200 00	
1911 April 7. To Chronicle Pub. Co, advertising.....	32 63	
		\$ 232 63

Cr. Balance carried forward 1915-16.....\$ 767 37

**PERMITS TO REMOVE BUILDINGS.**

1914.  
 Aug. 27. To H. L. P. Cross, per deposit.....\$ 20 00  
 Nov. 30. To D. A. Gunn, per deposit.....\$ 20 00  
\$ 40 00

**Expenditure.**

Dec. 9. By D. A. Gunn, refund.....	20 00	
Deposited City Treasurer.....	\$ 20 00	

## DEPOSITS FOR PRIVATE WORK.

1914

		Receipts	Refunds
	1914		
May	1. By Balance brought forward 1913-14.....	311 30	
	R. A. Johnson, refund on deposit 35 Tobin St. ....		1 61
	Albert Downey, clearing drain Robie St (not done).....	10 00	10 00
	Brookfield Bros, clearing drain, 119 Water St. ....	15 32	
	Mrs. Tufts, clearing drain, 88 Lockman St. ....	10 00	
	Thomas Renner, clearing drain, George St. ....	60 00	
	F. W. Bissett & Co., clearing drain L. Water St. ....	5 00	2 36
	M. Schon, drain connection .....		9 11
June	E. J. Horne, drain connection, 166 Granville St. ....	100 00	
	James A. Mason drain connection 46 Gottingen St. ....	120 00	36 52
July	Dr. F. W. Flinn clearing drain 67 Morris St. ....	20 00	9 20
	John Downie. drain connection. 122 Harvard St. ....	40 00	8 95
	H. W. Cameron. drain connection. 104 Barington St. ....	125 00	
Aug.	Geo. A. Perrier. clearing drain. 160 L. Water St. ....	15 00	1 41
	T. G. Dunlop, clearing drain, Dresden Row. ....	2 00	21
	J. Flemming, clearing drain, L. Water St. ....		7 52
Sept.	J. H. Emmett, drain connection, Welsford St. ....	50 00	3 69
	Wm. Stairs Son & Morrow, clearing drain, L. Water St. ....	25 00	11 25
	H. H. Banks, clearing drain, Ip. Water St. ....	5 00	
	James Lloy, clearing drain, Argyle St. ....	14 00	2 24
	J. M. Brookfield. (C. C. Blackadar) drain connection, Pleasant St. ....	125 00	16 81
Nov.	W. P. C. Inglis, clearing drain connection, Gottingen St. ....	5 00	
	W. W. Foster, clearing drain connection 6 Princess Place (not done). ....	5 00	5 00
	J. Starr Son & Co clearing drain connection Balance.....	3 90	
	M. S. Clarke clearing drain Davison St. ....	25 00	9 65
Dec.	C. L. Newman clearing drain Argyle St. ....	10 00	
	C. A. Barnstead clearing drain Granville St. ....	10 00	
	Annie Donahoe, drain connection 56 South St. ....	30 00	
	Peter Purcell, drain connection 35-37 Up. Water St. ....	25 44	
	Mrs. McLaughlin, clearing drain, L. Water St. ....		7 55
Feb.	James Lloy, clearing drain 85 Argyle St. ....	10 00	3 27
	Canadian Investors Ltd, clearing drain, No. Cornwallis St. ....	25 00	
	Acadia Sugar Refinery, clearing drain. Caretle stables. ....	10 00	

March	W. H. Isnor, drain connection, Maynard St. . . . .	75 00	.....
	L. Webber, clearing drain, Argyle St. . . . .	2 00	.....
April	James Halliday, drain connection, 58 Hollis St . . . . .	10 00	.....
	W. P. C. Inglis, clearing drain, Gottingen St. . . . .	12 00	.....
	Geo. Richardson, clearing drain, Lockman St. . . . .	10 00	.....
	John Conrod, drain connection, 284 Oxford St. . . . .	45 00	.....
	Miss Adams, drain connection No. 3 N. Creighton St. . . . .	50 00	.....
		\$ 1415 96	\$ 146 14
	Labor, etc. on above work . . . . .		686 09
		\$ 1415 96	\$ 832 23
	Cr. Balance carried forward 1915-16 . . . . .		583 73
			\$ 1415 96

### WATER MAINTENANCE.

1914	May 1. By	Balance brought forward 1913-14 . . . . .	\$ 37215 85
		City Collector's Office, collection water rates etc . . . . .	110801 67
		City Works Office collection . . . . .	
			3116 72
		Streets, transfer for work done . . . . .	120 73
			\$151254 97

### Expenditure.

Interest . . . . .	\$ 58324 53
Sinking Fund . . . . .	7348 04
Salaries . . . . .	8725 00
Water Construction by transfer . . . . .	30000 00
Labor . . . . .	22346 45
H. B. Clarke & Son, meters, meter parts, auto numbers, etc. . . . .	4828 96
Neptune Meter Co., meter parts . . . . .	2 09
W. S. Craig, putting on meters . . . . .	514 60
Laurence Hardware Co, supplies, lead pipes, etc. . . . .	779 78
Teams and stables, transfer for work done by chauffeur, teams, board teams . . . . .	1010 36
Nova Motor Co, repairs etc, auto . . . . .	340 06
Halifax Auto Co, repairs, etc. auto . . . . .	66 50
T. C. Allen & Co., stationery, City Works and Engineer's Office . . . . .	648 35
Maritime Tel & Tel. Co, rent phones . . . . .	199 87
Halifax Elec. Tram Co, elec. light, power and thawing power . . . . .	299 77
Hillis & Sons, iron castings . . . . .	327 03
S. Cunard & Co., hard and blacksmiths coal . . . . .	96 61
H. D. McKenzie Co, soft coal for shops . . . . .	299 30
William Roche, soft coal for shops . . . . .	37 10
A. & W. Mackinlay, blank books . . . . .	134 00
Longard Bros., brass castings, pipe, etc. . . . .	158 43