

ANNUAL REPORT

OF THE

Several Departments

OF THE

Civic Government of Halifax

NOVA SCOTIA

FOR THE

Civic Year 1915-16



HALIFAX, N. S.

T. C. ALLEN & CO., 124 & 126 GRANVILLE ST

1916.

GOVERNMENT
OF THE
CITY OF HALIFAX

FOR THE CIVIC YEAR - - - 1915-16

HIS WORSHIP THE MAYOR.

PETER F. MARTIN.

DEPUTY-MAYOR AND VICE-CHAIRMAN BOARD OF CONTROL.

ALDERMAN JOHN S. PARKER.

CONTROLLERS.

HALLIDAY, JAMES, 1917.
HARRIS, GEORGE F., 1917.
McKEEN, JOHN, 1917.
MURPHY, JOHN, 1917.

ALDERMEN.

- Ward No. 1.—BROWN, WM. N., 1917.
COLWELL, HENRY S., 1917.
- Ward No. 2.—COLWELL, ROBERT B., 1917.
FINLAY, ANDREW J., 1917.
- Ward No. 3.—BRENNAN, PATRICK F., 1917.
KELLY, ED. J., 1917.
- Ward No. 4.—FOLEY, WM. G., 1917.
HINES, JOHN J., 1917.
- Ward No. 5.—ISNOR, GORDON B., 1917.
RIORDON, CORNELIUS A., 1917.
- Ward No. 6.—GODWIN, JOHN E., 1917.
PARKER, JOHN S., 1917.

CITY OFFICIALS.

<i>Stipendiary Magistrate</i>	GEORGE H. FIELDING,
<i>City Recorder</i>	F. H. BELL, K. C.
<i>City Treasurer</i>	W. L. BROWN.
<i>City Auditor</i>	W. W. FOSTER.
<i>City Clerk</i>	L. FRED. MONAGHAN.
<i>City Engineer and Inspector of Buildings</i>	F. W. W. DOANE.
<i>City Collector</i>	ROBERT THEAKSTON.
<i>City Assessor</i>	P. J. McMANUS.
<i>Chief of Police</i>	JOHN A. RUDLAND.
<i>Chief Fire Department</i>	P. J. BRODERICK.
<i>Superintendent City Home</i>	B. J. MULCAHY.
<i>Governor City Prison</i>	GEORGE GRANT.
<i>Superintendent Public Gardens</i>	RICHARD POWER.
<i>Superintendent Point Pleasant Park</i>	JOHN J. KLINE.
<i>Superintendent Water Department</i>	EWEN MORRISON.
<i>Superintendent Streets and Sewers</i>	JAMES DOWNIE.
<i>Clerk of Works</i>	JAMES J. HOPEWELL.
<i>City Electrician</i>	PARKER R. COLPITT.
<i>Librarian Citizens' Free Library</i>	MISS LIZZIE BARNABY.
<i>Liquor License Inspector</i>	WALTER E. MESSERVEY.
<i>City Medical Officer</i>	W. BRUCE ALMON, M. D.
<i>Plumbing Inspector</i>	Wm. P. MORRISCEY.

ESTIMATES FOR 1915-16.

**Estimate of Income and Expenditure as Passed by the City Council for the
Civic Year ending 30th April, 1916.**

Schedule	Proposed Expenditure	Last Year's Estimate.
A —County of Halifax.....	\$ 18,561 40	\$ 12,694 81
B —Public Schools.....	240,684 63	225,566 85
C —City Home.....	38,218 50	34,608 00
D —Public Gardens and Common.....	6,235 00	6,235 00
E —Point Pleasant Park.....	2,500 00	2,500 00
F —Citizen's Free Library.....	2,822 00	2,672 00
G —Board of Health.....	15,500 00	15,500 00
H —Superannuation.....	6,809 03	4,589 46
I —Provincial Exhibition.....	Not held	5,069 63
J —Other Extra Accounts.....	24,900 26	21,619 00
K —Temporary Loans and Interest.....	6,540 71	5,467 17
L —Consolidated Fund 1880.....	78,002 60	79,682 60
M —Consolidated Fund 1905.....	55,414 93	56,525 85
N —Sinking Funds.....	19,528 00	18,514 77
<i>Total Extra Assessments.....</i>	<u>\$515,717 06</u>	<u>\$491,245 08</u>
O —Salaries.....	35,025 00	\$ 34,425 00
P —Police Department.....	44,340 00	44,795 00
Q —Rockhead Prison.....	5,570 00	5,350 00
R —Department of City Works.....	102,598 00	98,588 00
S —Fire Department.....	54,303 00	54,653 00
T —Miscellaneous.....	5,500 00	6,500 00
<i>Total General Assessment.....</i>	<u>\$247,516 00</u>	<u>\$244,311 00</u>
U — <i>Less Probable Income.....</i>	<u>65,300 00</u>	<u>63,800 00</u>
<i>Total General Assessment.....</i>	<u>182,216 00</u>	<u>\$180,511 00</u>
<i>Total Extra Assessment.....</i>	<u>515,717 06</u>	<u>491,245 08</u>
<i>Add 1 per cent for Short Collections.....</i>	<u>\$697,933 06</u>	<u>\$671,756 08</u>
<i>Add 1 per cent for Short Collections.....</i>	<u>6,979 34</u>	<u>6,717 57</u>
<i>Total.....</i>	<u>\$704,912 40</u>	<u>\$678,473 65</u>
<i>Less from Unexpended Balance.....</i>	<u>\$5000</u>	
<i>Less Probable Poll Taxes.....</i>	<u>4000</u>	
<i>Total.....</i>	<u>9,000 00</u>	<u>10,000 00</u>
<i>Total Assessment.....</i>	<u>\$695,912 40</u>	<u>\$668,473 65</u>

SCHEDULE A.

County of Halifax.

	Expenditure proposed	Increase	Decrease	Last year's estimate
Commissioners Court House, Upkeep	\$ 3,000 00	\$ 500 00		\$ 2,500 00
Court House Interest, 1899.....	280 00			280 00
" 1903.....	800 00			800 00
" 1908.....				750 00
Sinking Funds, 1899.....	120 00		\$15 00	135 00
" 1903.....	759 00			759 00
" 1908.....	435 00			435 00
Jail, current expenses.....	3,678 60	528 60		3,150 00
Grand, Petit, Special Juries.....	1,415 00	515 00		900 00
Sheriff's Accounts.....	1,550 00			1,550 00
Criminal prosecutions.....	6,600 00	5,742 00		858 00
Clerk of Crown.....	740 00	115 00		525 00
Printing and stationery.....	1,000 00	100 00		900 00
Criers Supreme & County Court.....	1,600 00		8 00	1,608 00
	<u>\$22,727 60</u>	<u>\$7,500 60</u>	<u>\$23 00</u>	<u>\$ 15,150 00</u>
City of Halifax 422-520.....	18,161 40	\$5,866 59		12,294 81
City of Halifax proportion Treas- urer's salary.....	400 00			400 00
	<u>\$18,561 40</u>	<u>\$5,866 59</u>		<u>\$ 12,694 81</u>
Increase City's share.....	\$ 5,866 59			

County Salaries.

Criers Supreme Court,

Harry Hanson	\$ 500 00
Joseph Connolly	500 00

Crier County Court,

G. W. Naylor	600 00
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County Jail,

Malcolm Mitchell, Jailer	700 00
Mrs. Malcolm Mitchell, Matron	200 00
Hartling Aviary, Turnkey	360 00
Forrest, W. D., M. D.	100 00

County Treasurer,

Parker Archibald from City of Halifax	400 00
" " " Municipality and Dartmouth	1,700 00

Court House Commissioners,

A. W. Smith, Janitor	600 00
Parker Archibald, Secretary	100 00

\$5,760 00

Paid by Fees,

Sheriff	\$1,550 00	
Clerk of the Crown	740 00	2,290 00

\$8,050 00

Schedule B.

Schools.

	Proposed Expenditure	Increase	Decrease	Last year's Estimate
Teachers.....	\$143,525 00	\$ 6,296 00		\$137,229 00
Teachers Technical.....	2,600 00			2,600 00
Supervisor.....	2,200 00			2,200 00
Secretary.....	1,200 00			1,200 00
Secretary Assistant.....	650 00			650 00
Caretakers.....	1,300 00			1,300 00
Truant Officer.....	1,000 00			1,000 00
Messengers.....	200 00			200 00
Janitors.....	13,600 00	600 00		13,000 00
Rents.....	9,000 00			9,000 00
Fire Insurance.....	2,500 00	1,500 00		1,000 00
Interest on Board's Bonds.....	10,795 00		755 00	11,550 00
Advertising, Printing.....	800 00	50 00		750 00
Books, Stationery.....	1,400 00			1,400 00
School Apparatus.....	1,000 00	300 00		700 00
Office Expenses.....	500 00	350 00		150 00
Fuel.....	13,300 00	1,300 00		12,000 00
Repairs, Bldgs., Gds.....	8,500 00			8,500 00
Furniture, Repairing.....	2,500 00		500 00	3,000 00
Painting, Cleaning.....	2,000 00			2,000 00
General Expenses.....	1,800 00			1,800 00
Water.....	2,000 00			2,000 00
Medical Inspector.....	1,000 00			1,000 00
Commissioners.....	1,000 00			1,000 00
	<u>\$224,370 00</u>	<u>\$10,396 00</u>	<u>\$1,255 00</u>	<u>\$215,229 00</u>
Less—				
Provincial Grant.....				
Manual Training.....	} 22,900 00			23,431 00
Halifax Academy.....				
	<u>\$201,470 00</u>	<u>9,862 00</u>		<u>\$191,778 00</u>
To which the City adds for interest.. \$24,083 40				
Sinking Funds..... 12,131 23				
Int. Bank Advances.. 3,000 00	39,214 63	425 78		38,788 85
	<u>\$240,684 63</u>	<u>\$15,117 78</u>		<u>\$230,566 85</u>
Less as per Agreement.....				5,000 00
				<u>\$225,566 85</u>
Increase.....	\$ 15,117 78			
Salaries, Teachers.....	\$146,125 00			
Salaries, Administration.....	22,150 00			
Maintenance.....	95,309 63			

SCHEDULE C.

City Home.

	Proposed Expenditure	Increase	Decrease	Last Year's Estimate
Interest.....	\$ 4,000 00			\$ 4,000 00
Salaries.....	\$8,919			
Less, Woodyard.....	102			
Groceries.....	4,926 00	1,026 00		3,900 00
Flour.....	3,240 00	526 00		2,714 00
Butter.....	1,942 00	139 00		1,803 00
Milk.....	1,254 00	54 00		1,200 00
Meat.....	5,038 00	238 00		4,800 00
Mess Pork.....	832 00			832 00
Fresh Fish.....	450 00			450 00
Potatoes and Vegetables.....	900 00			900 00
Yeast.....	48 00			48 00
Dry Goods.....	1,556 00	156 00		1,400 00
Forage.....	761 00	61 00		700 00
Leather.....	100 00		75 00	175 00
Seed Potatoes.....	20 00			25 00
Medicine and Dispensing.....	550 00			550 00
Removal of Patients.....	100 00			100 00
Coal.....	3,041 00	8 00		3,033 00
Light.....	390 00	15 00		375 00
Hardware.....	100 00			100 00
Crockeryware.....	20 00			20 00
Telephones.....	45 00			45 00
Advertising.....	30 00	5 00		25 00
Lumber.....	60 00		15 00	75 00
Books, stationery and printing.....	30 00			30 00
Shoes, Slippers.....	100 00			100 00
Clothing.....	150 00			150 00
Lime.....	10 00			10 00
Coffin Fixtures.....	25 00			25 00
Hats, caps.....	6 00			6 00
Horseshoeing.....	60 00	10 00		50 00
Harness Repairs.....	30 00	5 00		25 00
Repairs to Waggon.....	75 00		15 00	90 00
Furnishings.....	30 00			30 00
Interior Repairs.....	50 00			50 00
Outside Repairs.....	75 00	25 00		50 00
Flooring.....			30 00	30 00
Lunacy Certificates.....	55 00		25 00	80 00
Ice.....	25 00			25 00
Veterinary Services.....	10 00			10 00
Repairs to Verandah.....			40 00	40 00
Insurance Boiler.....	24 50		4 50	30 00
Woodyard Expenses.....	2,800 00			2,800 00
Maintenance of Insane at N. S. Hospital.....	9,000 00	1,800 00		7,200 00
Domestic Boiler.....			275 00	275 00
Fencing.....			100 00	100 00
Water Rates.....	500 00			500 00
Insurance on Buildings.....				
	\$51,275 50	\$4,146 00	579 50	\$47,698 00

SCHEDULE C.—(Continued.)

<i>Revenue—</i>			
Main. of Transient poor.....	5,050 00	50 00	\$ 5,100 00
Main. N. S. Hospital.....	3,300 00		3,300 00
Sales of Wood.....	4,300 00		4,300 00
Sales of Offal.....	110 00		110 00
V. G. Hospital.....	100 00	50 00	150 00
Sales of Barrels.....	125 00	5 00	130 00
Students' Fees.....	72 00	42 00	30 00
Total.....	\$13,057 00	\$ 42 00	105 00 \$13,120 00
		Mrs. Mary McDonald.....	30 00
			\$34,608 00
Total Estimate.....	\$51,275 50		
Less Revenue.....	13 057 00		
	\$38,218 50		
1915-16.....	\$38,218 50		
1914-15.....	34,608 00		
Increase.....	\$ 3,610 50		

Salaries City Home.

	1915-16	1914-15
Superintendent.....	\$1,000 00	\$1,000 00
Assistant Superintendent and Secretary.....	780 00	780 00
Matron.....	540 00	540 00
Engineer.....	890 00	890 00
Cook and Baker.....	830 00	830 00
Firemen.....	710 00	710 00
Nurse No. 2M.....	480 00	480 00
Nurse No. 4M.....	504 00	504 00
Night Nurse No. 2M.....	384 00	384 00
Attendant No. 2M.....	288 00	288 00
Night Watchman.....	48 00	48 00
Laundryman.....	60 00	60 00
Nurse No 4F.....	240 00	240 00
Nurse No. 6F.....	270 00	270 00
Nurse No. 2F.....	216 00	216 00
Nurse No. 2F.....	180 00	180 00
Night Nurse No. 2F.....	240 00	240 00
Chaplains—Three.....	700 00	700 00
Shoemaker, Teamster, Attendants in Wards and on tables, Woodshed, etc.....	439 00	439 00
	\$8,919 00	\$8,859 00

SCHEDULE D.**Public Gardens and Common.**

	Proposed Expenditure	Increase	Decrease	Last Year's Estimate
Labor.....	\$4,000 00			\$4,000 00
Superintendent's Salary.....	1,200 00			1,200 00
Asst. Supt. Salary.....	700 00			700 00
Maintenance.....	335 00			335 00
	<u>\$6,235 00</u>			<u>\$6,235 00</u>

SCHEDULE E.**Point Pleasant Park.**

	1915-16	1914-15
Usual Grant	\$2,500 00	\$2,500 00

SCHEDULE F.**Citizen's Free Library.**

	Proposed Expenditure	Increase	Decrease	Last Year's Estimate
Librarian.....	\$ 550 00			\$ 550 00
1st Assistant.....	475 00			475 00
2nd Assistant.....	425 00			425 00
D. A. Shiers, Bindery.....	572 00			572 00
Miss Lydiard, Bindery.....	360 00			360 00
Maintenance.....	440 00	150 00		290 00
	<u>\$2,822 00</u>	<u>\$150 00</u>		<u>\$2,672 00</u>
Salaries.....	\$2,382 00			
Maintenance.....	440 00			
Increase.....	\$ 150 00			

SCHEDULE G.
CITY HEALTH BOARD.

	Proposed Expenditure	Increase	Decrease	Last Year's Estimate
Annual appropriation.....	\$ 5,000 00			\$ 5,000 00
Deficit under Act 1908.....	10,000 00			10,000 00
Soil Pits.....	500 00			500 00
	<u>\$15,500 00</u>			<u>\$15,500 00</u>
Salaries.....	\$9,224 00			
Soil Pits.....	500 00			

Overdrafts provided under legislation to the limit of \$10,000 yearly, Chapter 75, Acts 1908.

City Health Board.

Salaries.

	1915-1916	Increase	Decrease	1914-1915
Secretary.....	\$ 1,400 00			\$ 1,400 00
Inspector of Plumbing.....	1,200 00	\$200 00		1,000 00
Sanitary Inspector.....	960 00			960 00
Sanitary Inspector.....	840 00			840 00
Sanitary Inspector.....	840 00			840 00
Sanitary Inspector.....	840 00			840 00
Supt. Infectious Diseases Hospital....	864 00			864 00
Matron, Hospital Infectious Diseases...	180 00			180 00
Help, Hospital Infectious Diseases....	180 00			180 00
Domestic, Hospital Infectious Diseases:	120 00			120 00
Nurse, Hospital Infectious Diseases....	600 00			600 00
Milk Inspector.....	500 00			500 00
Pathologist.....	500 00	\$500 00		
Appropriation for Members.....	200 00			200 00
	<u>\$ 9,224 00</u>			<u>\$ 8,524 00</u>

SCHECULE H.

Superannuations.

Name <i>Police Department—</i>	Paid from Fund	Proposed Paid from Taxation	Last Year's Estimate
John O'Sullivan.....	\$ 631 36	\$297 14	\$ 297 14
Nicholas Power.....	597 14	331 36	331 36
Joseph P. McNally.....	297 12	167 13	167 13
John Baker.....	315 68	148 57	148 57
John W. Baker.....	427 11	37 14	37 14
Robert N. Lehan.....	315 68	148 47	148 47
George H. Kuhn.....	492 85	42 85	42 85
Paul W. Kingston.....	427 11	37 14	37 14
Robert T. Pace.....	408 55	55 70	55 70
Stephen J. Nickerson.....		37 14	37 14
Reuben Shaw.....		250 00	250 00
		<u>1,552 64</u>	
<i>City Officials—</i>			
W. F. MacCoy.....		deceased	600 00
Stephen R. Phelan.....		800 00	800 00
John P. Cairns.....		666 66	666 66
John McDonald, 2½ years.....		1,200 00	
		<u>\$2,666 66</u>	
<i>Library—</i>			
Miss Josephine Warren.....		250 00	250 00
		<u>\$ 250 00</u>	
<i>City Prison—</i>			
Wm. Higlett.....		360 00	360 00
Dan E. Keating.....		deceased	360 00
Wm. Higlett and D. E. Keating.....		629 73	
		<u>\$ 989 73</u>	
<i>Fire Department—</i>			
James McGuire 1½ years.....		675 00	
George McGuire 1½ years.....		675 00	
		<u>\$1,350 00</u>	
		<u>\$6809 03</u>	<u>\$ 4,589 30</u>
Increase \$2,219 73			

SCHEDULE I
Exhibition 1914

No Exhibition held 1914.

SCHEDULE J.

All Amounts Not Included in Other Schedules.

	Proposed Expenditure	Increase	Decrease	Last Year's Estimate
Halifax Dispensary Morgue.....\$	750 00			\$ 750 00
School for the Blind.....	1,400 00	\$ 100 00		1,300 00
Deaf and Dumb Institution.....	625 00	25 00		600 00
Industrial School for Boys.....	800 00			800 00
St. Patrick's Reformatory for Boys.....\$800 00				
Due 1913-1914 acct..... 95 36	895 36	95 36		800 00
Truants under Compulsory Edu- cational Act.....	1,600 00		400 00	2,000 00
Children's Aid Soc.....\$500 00				
Due 1913-1914 acct..... 69 44	569 44	69 44		500 00
Infants' Home, Tower Rd.....	300 00			300 00
Infants' Home, Brunswick St...	300 00			300 00
Protestant Home for Females..	400 00			400 00
Roman Catholic Home for Fe- males.....	400 00			400 00
Camp Hill Cemetery.....	1,200 00			1,200 00
Victoria School of Art & Design	500 00			500 00
Dalhousie University.....	500 00			500 00
Court of Appeal from Assess- ments and Clerical ex- penses.....	325 00			325 00
Registrar of Births and Deaths..	500 00			500 00
Registrar of Voters.....	200 00			200 00
Medical Examiner.....	300 00			300 00
Children's Hospital.....	500 00			500 00
Victorian Order of Nurses.....	600 00			600 00
Society for the Prevention of Cruelty.....	200 00			200 00
Sir Sandford Fleming Park.....	750 00			750 00
Transportation of Band to Par- ade 1914.....	76 00			76 00
Advertising Halifax.....			500 00	500 00
Legislation 1913.....			7,318 00	7,318 00
City Prison 1913 Acct. Deficit.				
Legislation 1914.....	1,600 00			
Fire Dept. 1913 Acct. Deficit				
Legislation 1914.....	1,000 00			
Contribution to Firemen's Tour- nament Legislation 1914.	1,000 00			
Contingent Acct. 1913-14 for salary of Clerk, Assess- or's Office, Legis. 1914...	375 00			
Printing and Stationery Acct.. 1913-14, printing Annual Report, etc, Legis. 1914..	234 46	11209 46		
Contribution to relief of families of Nfld. sealers Leg. 1914:	1,000 00			
Costs City vs. N. S. Car Works..	1,000 00			
Trustees Tuberculosis Hos 1914. \$5.00 per week Leg. 1914.	2,500 00			
Trustees Tuberculosis Hos 1915 \$5.00 per week Leg. 1914.	2,500 00			
	\$24,900 26	\$11,499 26	\$ 8,218 00	\$ 21,619 00
Increase \$3,281 26				

SCHEDULE K.

Temporary Loans and Interest.

	Proposed Expenditure	Increase	Decrease	Last Years' Estimate
5th installment on Loan Hospital.....	\$1,065 00			\$1,065 00
Interest on Balance of same unpaid 4½ per cent.....	23 96		\$ 47 92	71 88
3rd Installment on Loan Engine House..	1,140 00			1,140 00
Interest on Balance of same unpaid 4 1-2 per cent.....	128 25		51 30	179 55
Interest on Loan Cross Property.....	225 00		19 11	244 11
2nd Installment on Loan \$11,100.....	2,220 00			2,220 00
Interest on Balance of same unpaid 5... per cent.....	338 50		208 13	546 63
1st Installmen on Loan Fire Depart- ment etc.....	1,000 00	1,000 00		
Interest on same unpaid 5 per cent.....	350 00	350 00		
	<u>\$6,540 71</u>	<u>\$1,350 00</u>	<u>\$326 46</u>	<u>\$5,467 17</u>
Increase, \$1,023 54				

SCHEDULE L.

Consolidated Fund—1880.

	Proposed Expenditure	Last Year's Estimate
\$ 633,000 at 5 per cent.....	\$ 33,150 00	\$ 33,150 00
1,099,200 at 4 1-2 per cent.....	49,464 00	49,464 00
970,890 at 4 per cent.....	38,835 00	
30,000 at 4 per cent (6 mos)...	600 00	41,155 60
67,000 at 3 1-2 per cent.....	2,345 00	2,345 00
	<u>\$124,394 60</u>	<u>\$126,074 60</u>
<i>Less—</i>		
Charged Water Department		
\$138,000 at 5 per cent... \$60,900		
679,600 at 4 1-2 per cent... 30,582		
214,000 at 4 per cent..... 8,560		
10,000 at 3 1-2 per... 350	\$46,392 00	\$46,392 00
	<u>\$ 78,002 60</u>	<u>\$ 79,682 60</u>
Decrease, \$1,680 00		

SCHEDULE M.

Consolidated Fund—1905.

\$1,788,100 at 4 per cent	\$ 71,524 00	\$ 71,524 00
562,000 at 4 1-2 per cent	25,290 00	20,880 00
37,000 at 5 per cent (6 mos)	925 00	
Broken Periods	728 00	5,671 20
	<u>\$ 98,467 00</u>	<u>\$ 98,075 20</u>
<i>Less—</i>		
Charged Silliker Car Co		
\$135,476 at 4 per cent	\$ 5,419 04	
Charged Water Acct		
\$227,567 at 4 per cent	9,102 68	
90,984 at 4 1-2 per	4,094 28	
Broken Periods	352 67	
	<u>\$13,549 63</u>	
Charged Public Schools		
\$416,797 at 4 per cent	16,671 88	
138,500 at 4 1-2 per cent	6,232 50	
37,000 at 5 per cent (6 mos)	925 00	
37,000 at 5 per cent (6 mos)	925 00	
Broken Periods	254 02	41,549 35
	<u>\$24,083 40</u>	<u>43,052 07</u>
	<u>\$ 55,414 93</u>	<u>\$ 56,525 85</u>
Decrease, \$1,110 92		

SCHEDULE N.

Sinking Funds.

	Proposed Expenditure	Last Year's Estimate
Chapter 65, Acts 1898	\$ 200 00	\$ 200 00
Chapter 51, Acts 1902	3,000 00	3,000 00
Chapter 49, Acts 1905	1,300 00	1,300 00
Various Acts since 1905	15,028 00	14,014 77
	<u>\$ 19,528 00</u>	<u>\$ 18,514 77</u>
Increase, \$1,013 23		

SCHEDULE O.

Salaries.

	Proposed Expenditure	Increase	Last Year's Estimate
His Worship the Mayor.....	\$ 2,000 00		\$ 2,000 00
4 Members of the Board of Control at \$1000.00...	4,000 00		4,000 00
City Solicitor (also J. U.).....	2,000 00		2,000 00
City Treasurer.....	1,800 00		1,800 00
Stenographer.....	500 00	25 00	475 00
City Auditor.....	1,800 00		1,800 00
City Clerk, (also J. U.).....	1,650 00		1,650 00
Clerk of Board of Control.....	500 00	500 00	
Asst. City Clerk.....	1,400 00		1,400 00
Stenographer.....	500 00		500 00
Stipendiary Magistrate.....	2,500 00		2,500 00
City Engineer.....	3,300 00		3,300 00
City Collector.....	2,000 00		2,000 00
4 Sub-Collectors at \$750.....	3,000 00		3,000 00
City Assessor.....	1,450 00		1,450 00
Asst. City Assessors, 2 at \$1,150.....	2,300 00		2,300 00
Clerk, Assessor's Office.....	500 00	25 00	475 00
Janitor, City Hall.....	850 00		850 00
City Medical Officer.....	1,200 00		1,200 00
City Electrician.....	1,200 00		1,200 00
City Hall Messenger.....	575 00	50 00	525 00
	<u>\$35,025 00</u>	<u>\$600 00</u>	<u>\$34,425 00</u>

Increase, \$600 00

SCHEDULE P.

Police Department.

	Proposed Expenditure	Increase	Decrease	Last Year's Estimates
Chief of Police.....	\$ 1,550 00			\$1,550 00
Deputy-Chief.....	1,050 00			1,050 00
Detective.....	1,000 00			1,000 00
Asst. Detective.....	900 00			900 00
Marshall.....	850 00			850 00
6 Sergeants at \$850.....	5,100 00			5,100 00
37 Men at \$750.....	27,750 00	3,750 00		24,000 00
4 Men at \$700.....	2,800 00		3,500 00	6,300 00
Telephones.....	190 00			190 00
Patrol Driver.....	625 00			625 00
" Waggon Maintenance.....	180 00			180 00
Matron.....	100 00			100 00
Uniform Clothing.....	1,065 00		955 00	2,020 00
Prisoners' Meals.....	500 00	250 00		250 00
Motor-cycle.....	350 00			350 00
Instruction.....	100 00			100 00
Miscellaneous.....	230 00			230 00
	<u>\$44,340 00</u>	<u>\$4,000 00</u>	<u>\$4,455 00</u>	<u>\$44,795 00</u>

Decrease, \$455 00

SCHEDULE Q.

Rockhead Prison.

	Proposed Expenditure	Increase	Decrease	Last Year's Estimate
Governor.....	800 00			800 00
Matron.....	400 00			400 00
Keeper.....	600 00			
do.....	650 00			
do.....	575 00			
do.....	575 00			2,400 00
	<u>\$ 3,600 00</u>			<u>\$ 3,600 00</u>

Salaries.

Repairs to Buildings.....	250 00			250 00
Maintenance.....	\$ 2400			
Less for broken stone.....	500	1,900 00	400 00	1,500 00
	<u>\$ 5,750 00</u>			<u>\$ 5,350 00</u>

Increase.....\$400 00

SCHEDULE R.

Works Department.

	Proposed Expenditure	Increase	Decrease	Last Year's Estimate
Cleaning Paved Streets.....	\$ 6,500 00	425 00		\$ 6,075 00
Streets.....	28,500 00			28,500 00
Internal Health.....	25,250 00	2,500 00		22,750 00
Maintenance of Sewers.....	1,000 00			1,000 00
Teams & Stables.....	6,355 00			6,355 00
Fuel.....	1,150 00			1,150 00
Telephones.....	428 00	60 00		368 00
Lighting City Hall.....	900 00			900 00
Lighting Streets.....	28,625 00	1,225 00		27,400 00
Insurance.....	500 00		200 00	700 00
City Property.....	2,500 00			2,500 00
Maintenance of Baths.....	300 00			300 00
Inspecting Electric Wiring.....	590 00			590 00
	<u>\$102,598 00</u>	<u>\$4,210 00</u>	<u>\$ 200 00</u>	<u>\$98,588 00</u>

Increase..... 4,010 00

SCHEDULE S.

Fire Department.

	1915-16	1914-15	
Repairs Harness.....	\$ 200 00	\$ 200 00	
Repairs Buildings.....	987 00	987 00	
Stores and Supplies.....	825 00	825 00	
Fuel.....	1,600 00	1,600 00	
Lighting.....	500 00	500 00	
Machine Repairs.....	500 00	500 00	
Carriage Repairs.....	200 00		
Purchase of Horses.....	450 00	450 00	
Union Protection Co.....	2,000 00	2,000 00	
Telephones.....	350 00	350 00	
Veterinary Services.....	100 00	100 00	
Forage.....	4,500 00	4,500 00	
Uniforms, buttons and badges.....	400 00	600 00	
Waterproof clothing.....	150 00	300 00	
Scotch Coal.....	200 00	200 00	
Fire Alarm System.....	2,000 00	2,000 00	
Miscellaneous and Contingent.....	1,000 00	1,000 00	
	<hr/>	<hr/>	\$16,312 00
<i>Salaries Permanent Staff</i>	\$15,962 00		
Chief.....	1,550 00	\$ 1,550 00	
Chief Engineer.....	900 00	900 00	
Chemical Operator Fidler.....	800 00	800 00	
Chemical Operators (2).....	1,500 00	1,500 00	
Chemical Operators Assistants (2).....	1,450 00	1,450 00	
Chemical Operator McGuire.....	572 00	572 00	
Blacksmith.....	702 00	702 00	
Blacksmith's Assistant.....	572 00	572 00	
Chemical Drivers (3).....	1,950 00	1,950 00	
Double Drivers (10).....	6,370 00	6,370 00	
Double Drivers (6).....	3,744 00	3,744 00	
Single Driver (1).....	572 00	572 00	
Single Driver (1).....	507 00	507 00	
Operator Motor Car (1).....	1,040 00	1,040 00	
Operator Motor Car Assistant (1).....	780 00	780 00	
Relief Drivers (3) 16 Weeks.....	384 00	384 00	
Bell Ringers.....	125 00	125 00	
Chief's Driver.....	648 00	648 00	
	<hr/>	<hr/>	
<i>Salaries Call Force</i>	\$24,166 00		\$24,166 00
District Chiefs (2) at \$225.00.....	450 00	450 00	
Captains (8) at \$200.00.....	1,600 00	1,600 00	
Lieutenants (9) at \$175.00.....	1,575 00	1,575 00	
Engineers (5) at \$250.00.....	1,250 00	1,250 00	
Hosemen (62) at \$150.00.....	9,300 00	9,300 00	
	<hr/>	<hr/>	
	14,175 00		\$14,175 00
	<hr/>		
Total Fire Department.....	\$54,303 00		\$54,653 00

SCHEDULE S.—(Continued)

Recapitulation.

	1915-16	1914-15
Maintenance	\$15,962 00	16,312 00
Permanent Force	24,166 00	24,166 00
Call Force	14,175 00	14,175 00
	<u>\$54,303 00</u>	<u>\$54,653 00</u>
Decrease	\$350 00	

FIRE ALARM SYSTEM.

Included within SCHEDULE "S"

	Proposed Expenditure	Increase	Decrease	Last Years Estimate
Labor, Line Work, etc	\$1,216 00			\$ 982 50
Battery Maintenance	200 00			200 00
1-3 cost renewing Battery	134 00			134 00
Line Repairing Material	250 00			250 00
1 New Signal Box	200 00			200 00
				<u>\$1,766 50</u>
Increase to 2 Linemen				233 50
	<u>\$2,000 00</u>			<u>\$2,000 00</u>
Labor	1,216 00			
Maintenance	784 00			
	<u>\$2,000 00</u>			

SCHEDULE T.**Miscellaneous.**

	Proposed Expenditure	Decrease Last Year's Estimate	
Printing and stationery.....	3,000 00		\$ 3,000 00
Bal. on Report 12-13 etc.....		500 00	500 00
Contingent.....	2,500 00	500 00	3,000 00
	<u>\$ 5,500 00</u>	<u>1,000 00</u>	<u>\$ 6,500 00</u>
Decrease.....	\$1,000 00		

SCHEDULE U.**Probable Income.**

	Probable Income	Gain	Loss	Last Year's Income
Liquor Licenses.....	\$32,500 00		\$ 500 00	33,000 00
Hack, Truck and other Licenses.....	5,500 00			5,500 00
Fines and Fees Police and City Courts.....	6,500 00	1,500 00		5,000 00
Rents City Property.....	2,000 00			2,000 00
Dog Tax.....	1,800 00			1,800 00
Halifax Electric Tram Co.....	17,000 00	500 00		16,500 00
	<u>\$65,300 00</u>	<u>\$2,000 00</u>	<u>\$ 500 00</u>	<u>\$63,800 00</u>
Gain.....	\$1,500 00			

ANNUAL REPORT CITY AUDITOR, 1915-1916.

Office of the City Auditor,

Halifax, N. S., June 30th, 1916.

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

Gentlemen—In presenting this, my sixteenth Annual Report, I wish to say that I have examined all accounts and find same correct; payments made as stated, collections passed to credit of proper accounts, and balances as reported.

I cannot pass this way without expressing officially the deep loss I feel the City of Halifax sustained in the death of our late esteemed Treasurer, W. L. Brown. Personally, his was a cordial, manly straightforward character, whom to know was to appreciate and in his official capacity, he was ever on the alert to ascertain anything to the advantage of the City. Cut off without warning, every detail of his office was met methodical and ready to hand to his successor, I feel that in the appointment of his successor, J. J. Hopewell, the City is particularly fortunate, as he has for many years been in the employ of the City in the capacity of Clerk of Works, the largest spending committee of our Corporation, and has had previous to that an active business connection.

With the rate of Assessment yearly advancing and values by the Assessors ever on the increase, taxation is the present problem, and the demand for a change is yearly becoming louder and more insistent. Ten Thousand Dollars has been legislated to provide any funds necessary to pay help required to examine other forms of assessment than that in vogue here, and we hope something will be done. So far, I see nothing to change my views expressed a year ago—continue our present system, perhaps with some slight modifications, but get income as well and with it \$5,000,000 of value, yet untouched and thus relieve Real Estate. Of course it will be unpopular, because it gets the talker, who pays little or nothing.

CITY OF HALIFAX—DEBT STATEMENT.

Consols issued May 1880, for purposes other than redemption of old Bonds:—

Burial of the Poor.....	\$ 10000 00
Cotton Factory Subsidy.....	9000 00
Common Improvement.....	1500 00
City Hall.....	105500 00
County of Halifax, Old Debt.....	7500 00
Campbell Road Widening.....	2800 00
Cogswell Street Widening.....	600 00
Chemical Engine.....	2650 00
Exhibition Building, to enlarge old.....	6000 00
Exhibition Building, new.....	55000 00
Engine House, Isleville.....	2000 00
Engine House, Gerrish Street.....	10000 00
Engine House West Street.....	5000 00
Engine House Bedford Row.....	6000 00
Esplanade, Freshwater.....	6500 00
Floating Debt.....	125000 00
Grand Parade.....	9000 00
Graving Dock Subsidy.....	75000 00
Grain Elevator.....	52000 00
Horses and Carts, purchase of.....	3100 00
Internal Health, overdraft.....	2000 00
Lockman Street, Widening.....	125000 00
Mulgrave Park.....	2000 00
Maitland Street, Widening.....	6000 00
Public Gardens.....	1500 00
Poors' Asylum.....	48600 00
Permanent Pavement.....	250000 00
Quinpool Road Widening.....	15000 00
Rockhead Repairs.....	7400 00
Sewerage, General Purposes.....	460000 00
School Commissioners, to settle accounts.....	9800 00
Sewerage, North Common, to complete.....	12000 00
Stairs' Property George and Water Sts.....	4000 00
West Street, purchase of land on.....	4500 00
Young Avenue, purchase of land on.....	2500 00
Young Street Extension.....	1140 00
	<u>\$1445590 00</u>
Les premiums used.....	1400 00
	<u>\$1444190 00</u>
Issued on Water Account.....	357700 00
	<u>\$1801890 00</u>
General Debt 1st. May, 1880 now represented by Con- sols.....	\$ 542800 00
Issued since 1880.....	1444190 00
	<u>\$1986990 00</u>

Water Debt, 1st May, 1880 now represented by Consols. \$ 698900 00	
Issued since 1880	357700 00
	<u>\$1056600 00</u>
Total amount of Consols outstanding 1st May, 1905.	\$3043590 00
City Hall Debentures	50000 00
	<u>\$3093590 00</u>
Issued since May 1st, H. & S. W. Raulway Bonds	46000 00
Gross Dept., April 30th., 1905	<u>\$3139590 00</u>

SCHOOL DEBT TAKEN OVER BY THE CITY, 1907.

1886 Africville, Albro St., Alexander, Bloomfield, Compton Avenue, LeMarchant, Morris Street, and Young Street	\$ 64600 00
1890 Alexandra, building Morris Street	37000 00
1892 To redeem Old Debentures and balance on Alexandra and Albro Street Schools	135000 00
1901 Alexandra, Heating and closet, Manual Training site and building	21000 00
1903 Quinpool Road site and building and Barss Lot for Alexandra School	19500 00
1903 Academy to redeem with \$6000 from Sinking Fund, \$35000 old bonds	29000 00
1904 St. Joseph's School and Compton Avenue, improvements	24500 00
	<u>\$ 330600 00</u>
1905-1906: 16th. payment $\frac{1}{2}$ Dry Dock Subsidy	\$ 5000 00
Sewerage	150000 00
Improvement Fire Department	30000 00
Widening Agricola St.	27000 00
Schools, Bloomfield Street	5500 00
	<u>\$ 217500 00</u>
1906-1907: 17th. payment Dry Dock	5000 00
1907-1908: Pavements	50000 00
Land L. S. Graves Streets	1000 00
Grant N. S. Provincial Exhibition	10100 00
Repairs, etc. Grand Parade	4000 00
New Engine House	27000 00
Public Gardens Fence	10000 00
City's share floating debt Exhibition	5718 66
Improved heating City Hall	1500 00
Sidewalks	12000 00
Exhibition Grand Stand	5000 00
Silliker Car Company	65000 00
Sewers	23000 00
Stayner's Wharf property	13000 00
Tully property	2000 00
Longard Property	350 00
Land Central Engine House	3200 00
Heating Infectious Hospital	1300 00

Land Lower Water Street.....	\$	1200	00	
Pavements.....		25000	00	
School Purposes.....		97519	22	
Water Purposes.....		50000	00	
Dry Dock 18th, payment.....		5000	00	
Coburg Road Widening.....		3750	00	
Expenses of Loan, Printing, etc.....		1496	52	
A total of \$434,634.40, which at rate obtained				
cost.....	\$	468700	00	
Less amount reduced by Sinking				
Fund 1892.....		100000	00	
				\$ 368700 00
1908-1909: Dry Dock 19th, payment.....	\$	5000	00	
Permanent Pavements.....	\$	4000	00	
Fire Department Improvement.....		3500	00	
Hose.....		2400	00	
Rockhead Stables.....		1000	00	
Infectious Hospital.....		700	00	
Children's Hospital.....		5000	00	
Silliker Car Co.....		60000	00	
Expense of Loan.....		214	35	
Total of.....	\$	76814	35	
Which at rate obtained cost.....				87500 00
Sewerage.....	\$	25000	00	
Sidewalks.....		10000	00	
at 94.025.....	\$	35000	00	37400 00
Pub. Schools at 99.61.....	\$	105514	00	105600 00 \$235500 00
1909-1910: Water Purposes.....	\$	70000	00	
Sewerage.....		30000	00	
Sidewalks.....		15000	00	
Pavements.....		2400	00	
Exhibition.....		3000	00	
Schools.....		8581	00	
Expenses of Loan.....		854	68	
Difference between par and sale.....		1946	90	
For which was issued.....	\$	131800	00	
Sewerage.....	\$	20000	00	
Schools.....		1700	00	
Dry Dock 20th, payment (last pay-				
ment).....		5000	00	
Issued at par.....	\$	26700	00	
				\$ 158500 00
1910-1911: Sidewalks.....	\$	15000	00	
Sewers.....		15000	00	
	\$	30000	00	
Bedford Row Engine House.....	\$	1000	00	
Memorial Tower.....		2500	00	
Sewers.....		15000	00	