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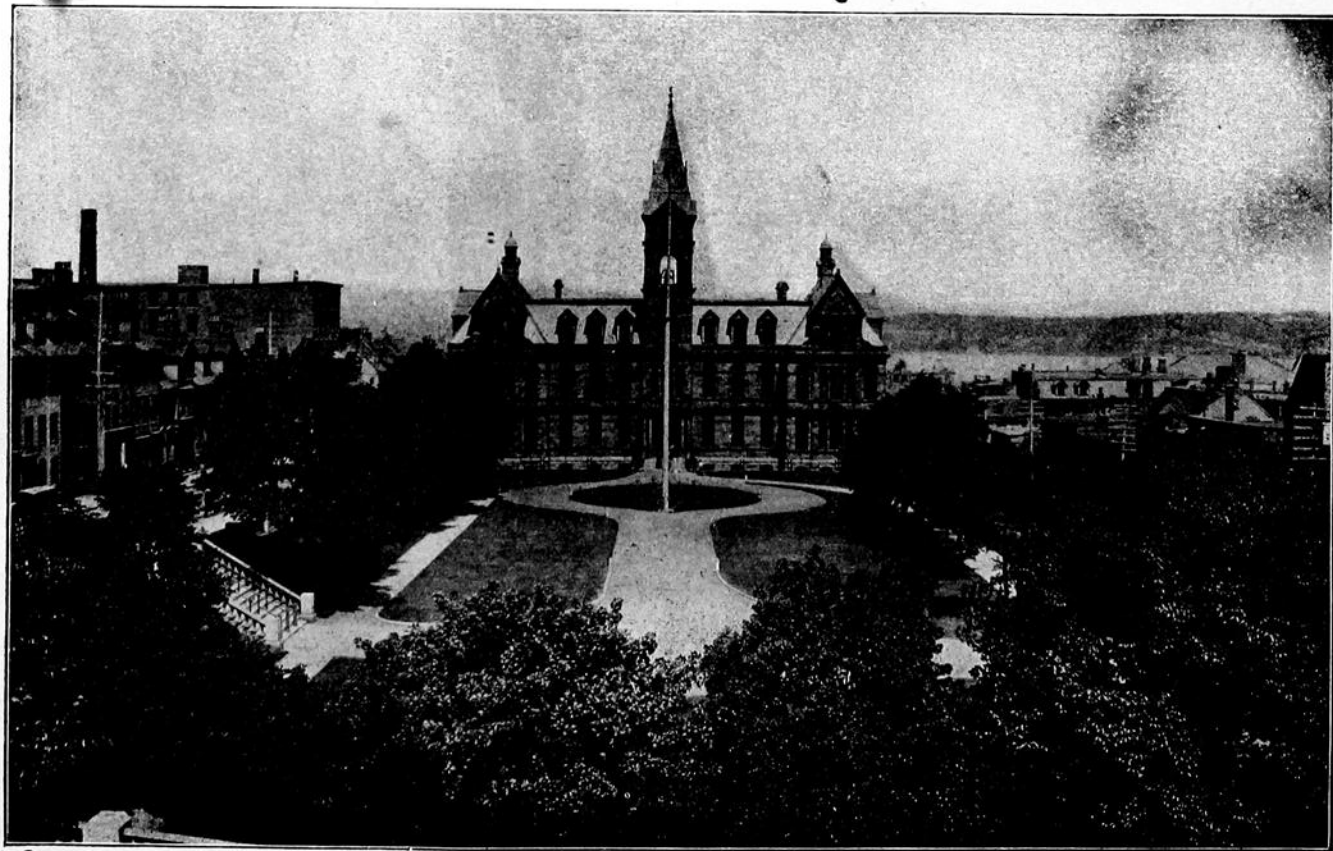
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ANNUAL REPORT

*of the several departments
of the
Civic Government of
Halifax,
Nova Scotia, for the Civic Year
1919-20.*



HALIFAX, N. S.
T. C. ALLEN & CO., 124 & 126 GRANVILLE ST.
1921



CITY HALL, HALIFAX



J. S. PARKER, Mayor

ANNUAL REPORT

OF THE

Several Departments

OF THE

Civic Government of Halifax, NOVA SCOTIA.

FOR THE

Civic Year 1919-20.



HALIFAX, N. S.
T. C. ALLEN & CO., 124 & 126 GRANVILLE ST
HALIFAX, N. L.
1921.

GOVERNMENT OF THE CITY OF HALIFAX

FOR THE CIVIC YEAR

1919-20.

HIS WORSHIP THE MAYOR.

JOHN SEAKONS PARKER.

DEPUTY-MAYOR.

EDWARD JOHN KELLY.

ALDERMEN.

Ward No. 1.	HENRY S. COLWELL, ALFRED WHITMAN, CHARLES W. ACKHURST,	1922. 1921. 1920.
Ward No. 2.	ANDREW J. FINLAY, WILLIAM W. HOYT, FREDERICK W. BISSETT,	1922. 1921. 1920.
Ward No. 3.	JOHN W. REGAN, EDWARD J. KELLY, JOHN B. DOUGLAS,	1922. 1921. 1920.
Ward No. 4.	JOHN MURPHY, WILLIAM P. BUCKLEY, SAMUEL BUTLER,	1922. 1921. 1920.
Ward No. 5.	GEORGE E. RITCHIE, JOHN J. POWER, ROBERT D. GUILDFORD,	1922. 1921. 1920.
Ward No. 6.	JOHN E. GODWIN, ERNEST F. HUBLEY, JAMES A. THOMPSON.	1922. 1921. 1920.

CITY OFFICIALS.

<i>Stipendiary Magistrate</i>	GEORGE H. FIELDING.
<i>City Solicitor</i>	F. H. BELL, K. C.
<i>City Treasurer</i>	JAS. J. HOPEWELL.
<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>	FRANK HANRAHAN.
<i>Chief of Fire Department</i>	JOHN W. CHURCHILL.
<i>Superintendent City Home</i>	JOHN H. BUCHANAN.
<i>Governor City Prison</i>	GEORGE GRANT.
<i>Superintendent Public Gardens</i>	RICHARD L. POWER.
<i>Superintendent Point Pleasant Park</i>	JOHN J. KLINE
<i>Superintendent Water Department</i>	W. H. DANIEL
<i>Superintendent Streets and Sewers</i>	JAMES DOWNIE.
<i>Clerk of Works</i>	A. F. MESSERVEY.
<i>City Electrician</i>	PARKER R. COLPITT.
<i>Librarian Citizens' Free Library</i>	MISS LIZZIE BARNABY.
<i>Inspector Under Temperance Act</i>	E. S. TRACEY
<i>Acting City Medical Officer</i>	W. BRUCE ALMON, M. D.
<i>Plumbing Inspector</i>	JOHN E. BURNS
<i>Superintendent of Market</i>	W. E. MESSERVEY.

SUPPLEMENT TO ESTIMATES 1919-1920.

Estimates as passed by the Board of Control, April 5th 1919. \$ 1,235,336 26
 Finally amended by the legislature of the Province of N. S. May 17th
 1919, by the following additions and amounts struck out:—

ADD.—

Schedule C.—City Home.

Plumbing, spouting, bedding	\$ 6,000 00
Deficit 1918-19	4,600 00
	<u>\$ 10,600.00</u>

Schedule D.—Public Gardens

R. L. Power, additional	200 00
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Schedule I.—Provincial Exhibition.

Exhibition Deficit	1,384.82
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Schedule J.—Grants & Sundries.

Printing & Stat'y. Additional for City Report	500 00
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V. G. Hospital 1918-19	\$ 6,200.00
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do 1919-20	10,000 00
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16,200.00

City Property Riot Damages	5,071.37
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do Unpaid Lownds Acct.	850.00
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City Prison 1918-19	1,500 00
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Plebiscite 1919-20	500.00
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Returned Soldiers' Entertainment	5,000.00
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Police Dept. deficit 1918-19	3,000.00
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Point Pleasant Park deficit 1918-19	221.00
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Fleming Park improvement	1,000.00
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Great War Veterans' Ass'n	3,000.00
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Printing Voters List 1919	850.00
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Schedule O.—Salaries.

Registrar of Voters, Additional	200.00
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City Solicitor, do	700.00
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City Treasurer, do	300.00
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City Auditor, do	300.00
----------------------------	--------

City Clerk, do	450.00
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Asst. City Clerk, do	300.00
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City Engineer, do	700.00
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City Collector, do	300.00
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City Assessor, do	700.00
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Deputy Assessor, do	400.00
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Stipendiary Magistrate, Add.	400.00
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Schedule R.—Works Department.

Internal Health	5,000 00
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Schedule B.—Public Schools.

Schools for Contingent Acct	3,000 00
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\$62,627.19

STRIKE OUT.—

Schedule H.—Superannuations.

F. C. Stevens, deceased	\$ 500.00
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Schedule J.—Grants and Sundries

Civic Survey & Audit	2,500.00
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Schedule O.—Salaries.

Clerk Board of Control	500.00
----------------------------------	--------

Controllers' Salaries	3,700.00
---------------------------------	----------

7,200.00

55,427.19

554.72

For Short Collections add 1%

\$ 55,981.46\$ 1,291,317.72

ESTIMATE 1919-20.

CITY OF HALIFAX

**Estimate of Income and Expenditure for the Civic Year ending
April 30th, 1920 as finally passed by the Board of Control,
April 5th, 1919.**

Schedule	Extra Assessments.	1919-20	Increase	Decrease	1918-19
A	—County of Halifax.....	\$ 24,415.76	\$ 3,935.06		\$ 20,480.70
B	—Public Schools.....	390,259.38	79,406.49		310,852.89
C	—City Home.....	59,146.24	3,573.24		55,573.00
D	—Public Gardens, Parks, etc	7,500.00	1,265.00		6,235.00
E	—Point Pleasant Park.....	2,800.00	300.00		2,500.00
F	—Citizen's Free Library.....	4,850.00	1,050.00		3,800.00
G	—City Health Board.....	30,110.00	13,538.00		16,572.00
H	—Superannuations.....	7,593.21	331.23		7,261.98
I	—Provincial Exhibition.....			\$ 1,953.51	1,953.51
J	—City grants & Sundries.....	55,669.92	13,244.92		39,425.00
K	—Temporary Loans & Int.	27,948.78	11,362.28		16,586.50
L	—Consolidated Fund 1880.....	63,670.85		1,026.75	65,297.60
M	—Consolidated Fund 1905.....	109,777.82	23,633.51		86,144.31
N	—Sinking Funds.....	25,884.68	1,623.33		24,261.35
		\$ 809,626.64	\$ 156,263.06	\$ 3,580.26	\$ 656,943.84
<i>General Assessment.</i>					
O	—Salaries.....	45,350.00	2,730.00		42,620.00
P	—Police Department.....	89,814.00	26,524.00		63,290.00
Q	—City Prison.....	10,219.00	1,628.00		8,591.00
R	—Works Department.....	196,227.00	50,161.00		146,066.00
S	—Fire Department.....	129,549.00	20,578.25		108,970.75
T	—Miscellaneous.....	7,000.00	500.00		6,500.00
		\$ 478,159.00	\$ 102,121.25		\$ 376,037.75
			<i>Loss</i>	<i>Gain</i>	
U	—Less Probable Income.....	57,000.00	1,000.00	19,500.00	38,500.00
Total General Assessments.....		\$ 421,159.00	\$ 103,121.25	\$ 19,500.00	\$ 337,537.75
Total Extra Assessments.....		809,626.64	156,263.06	3,580.26	656,943.84
		\$ 1,230,785.64	\$ 259,384.31	\$ 23,080.26	\$ 994,481.59
Add 1% for Short Collection.....		12,307.85	2,363.04		9,944.81
		\$ 1,243,093.49	\$ 261,747.35	\$ 23,080.26	\$ 1,004,426.40
Less for unexp. bals. .5000.00					
Less probable poll tax. 2000.00					
Less unused Superannuation of Firemen.....757.23		7,757.23		2,242.77	10,000.00
		\$ 1,235,336.26	\$ 261,747.35	\$ 20,837.49	\$ 994,426.40
Added Chap. 60 Acts 1918.....				23,777.72	23,777.72
		\$ 1,235,336.26	\$ 261,747.35	\$ 44,615.21	\$ 1,018,204.12
		1,018,204.12			
Increase.....		\$ 217,132.14			

SCHEDULE A.

MUNICIPALITY OF HALIFAX.

Joint Estimates City of Halifax, Town of Dartmouth and Municipality of Halifax for year 1919-20.

Service	1919-20	Increase	Decrease	1918-19
Maintenance Court House.....	\$ 4,371.00	221.00		\$ 4,150.00
Court House Interest on Loan 1899	280.00			280.00
" " " " 1903	800.00			800.00
" " " " 1908	750.00			750.00
" " Sinking Fund 1899..			70.00	70.00
" " " " 1903..	759.00			759.00
" " " " 1908..	435.00			435.00
County Jail Current Expenses...	4,500.00	300.00		4,200.00
Grand and Petit Juries.....	1,000.00		100.00	1,100.00
Sheriff's Accounts.....	1,750.00		75.00	1,825.00
Clerk of the Crown.....	700.00			700.00
Printing and Stationery.....	1,600.00	75.00		1,525.00
Criminal Prosecutions.....	7,500.00	1,100.00		6,400.00
Criers Supreme & County Courts.	2,050.00	300.00		1,750.00

\$ 26,495.00 \$1,996.00 \$ 245.00 \$ 24,744.00
 24,744.00

Increase.....\$ 1,751.00

City of Halifax 422-520 of
 \$26,495.00=.....\$ 21,501.71

City's Share of County Treasurer's
 salary..... 400.00

\$ 21,901.71

Add deficit 1917-18..... 284.05

Add deficit 1918-19..... 2,230.00

Total 1919-20..... 24,415.76

City's share 1918-19..... 20,480.70

Increase.....\$ 3,935.06

Town of Dartmouth prop. 35-520 of \$26,495.00=.....\$ 1,785.24

Town of Dartmouth prop. Treasurer's salary..... 30.00

\$ 1,815.24

Municipality of Halifax prop. 63-520 of \$26,495.00=..... 3,209.97

County Court House.

(Included in Schedule 'A' page 2.)

	1919-20	Increase	Decrease	1918 19
Electric Light.....	\$ 225.00			\$ 225.00
Insurance.....	200.00		100.00	300.00
Window Cleaning.....	40.00			40.00
Water Rates.....	175.00			175.00
Coal.....	1,500.00	\$ 150.00		1,350.00
Laundry Service.....	51.00			51.00
Janitor.....	650.00			650.00
Assistant Janitor.....	300.00	300.00		
Secretary.....	200.00	100.00		100.00
Secretary bonus 1918.....	100.00	100.00		
Plumbing.....	150.00		150.00	300.00
Carpenter work.....	245.00	45.00		200.00
Carpeting Judges' Room.....	150.00		50.00	200.00
Annual Cleaning.....	100.00		15.00	115.00
Sundry Bills.....	285.00		15.00	300.00
Slating roofs, etc.....			200.00	200.00
	<u>\$ 4,371.00</u>	<u>\$ 695.00</u>	<u>\$ 530.00</u>	<u>\$ 4,206.00</u>
Less.....		530.00		56.00
	<u>\$ 4,371.00</u>	<u>\$ 165.00</u>		<u>\$ 4,150.00</u>
	4,150.00			
	<u>\$ 221.00</u>			
Less.....		56.00		
Increase.....	<u>\$ 165.00</u>			

**SCHEDULE B.
PUBLIC SCHOOLS.**

	Passed 1919	Amended 1919	New estimate 1920
Teachers.....	\$181,030.00	\$175,530.00	\$223,615.00
" Cadet Instructors.....	400.00	400.00	550.00
" Equipment.....			2,525.00
Business Boys Class.....	1,500.00		1,500.00
Technical.....	2,285.00	2,285.00	2,285.00
Supervised Playgrounds.....	2,000.00	2,000.00	2,000.00
Supervisor.....	2,500.00	2,500.00	2,800.00
Secretary.....	1,400.00	1,400.00	1,600.00
Bookkeeper.....	800.00	800.00	1,200.00
Stenographer.....			600.00
Messenger.....	300.00	300.00	300.00
Truant Officer.....	1,200.00	1,200.00	1,400.00
Caretaker.....	1,300.00	1,300.00	
Mechanical Supt.....			2,100.00
Janitors.....	18,504.00	17,844.00	18,896.00
Maintenance.....	16,000.00	9,334.35	21,427.50
Bldgs. & Gr.....	10,000.00	6,334.35	14,811.50
Fur. & its Rep.....	2,500.00	500.00	3,700.00
Paint, L. W. Clean.....	3,500.00	2,500.00	2,916.00
Rents.....	10,968.80	10,968.80	10,888.80
Insurance.....	3,000.00	3,000.00	5,000.00
Fuel.....	22,000.00	22,000.00	20,000.00
Water.....	1,500.00	1,000.00	1,500.00
General Expenses.....	2,000.00	2,000.00	2,000.00
Int. on Debentures.....	6,950.00	6,950.00	6,950.00
Advertising & Printing.....	700.00	700.00	700.00
Books & Stationery.....	2,200.00	2,200.00	2,500.00
School Apparatus.....	1,200.00	1,000.00	2,500.00
Office Expenses.....	250.00	250.00	250.00
<i>Medical Inspection</i>	2,270.00	2,290.00	2,975.00
Doctors Salary.....	750.00	750.00	950.00
Nurses (2).....	1,400.00	1,400.00	1,800.00
Expenses.....	120.00	140.00	225.00
<i>Dental Inspection</i>	800.00	500.00	940.00
Dentist.....	600.00	300.00	600.00
Expenses of Clinic.....	200.00	200.00	340.00
Auxiliary Classes.....	5,510.00	2,730.00	5,390.00
Teachers (4).....	3,560.00	1,880.00	4,190.00
Equipment.....	600.00	400.00	1,200.00
Rent of Rooms.....	1,350.00	450.00	
Pnsion System.....	1,200.00	1,200.00	1,200.00
John Morris.....			300.00
Commissioners Allowance.....	1,000.00	1,000.00	1,000.00
	<u>\$290,767.80</u>	<u>\$272,682.15</u>	<u>\$346,892.30</u>
<i>Less—</i>			
Probable Provincial Grant in favor of teachers.....	25,000.00	25,000.00	26,000.00
	<u>\$265,767.80</u>	<u>\$247,682.15</u>	<u>\$320,892.30</u>

Addenda—Estimates Public Schools.

	1919-1920	Increase	Decrease	1918-1919
School Estimates	\$ 320,892.30	\$ 73,210.15		\$ 247,682.15
To which the City adds for interest	46,691.40	3,753.00		42,938.40
Sinking Funds	18,175.68	1,943.34		16,232.34
Interest on Bank Advances	4,500.00	500.00		4,000.00
	<u>\$ 390,259.38</u>	<u>\$ 79,406.49</u>		<u>\$ 310,852.89</u>
Increase	\$ 79,406.49			

Public schools Interest.

	1919-20	1918-19
\$416,797.00—1 year's interest. @ 4 %	\$ 16,671.88	
257,845.00—1 year's interest. @ 4½ %	11,693.02	
137,000.00—1 year's interest. @ 5 %	6,850.00	
69,384.00—1 year's interest. @ 5 %	3,469.20	
35,266.00—1 year's interest. @ 5 %	1,763.30	
32,000.00—1 year's interest. @ 5 %	1,600.00	
19,500.00—1 year's interest. @ 6 %	1,170.00	
45,000.00—1 year's interest. @ 6 %	2,700.00	
4th installment \$1,700.00 Loan and interest 5%	374.00	
Estimated Exchange on coupons payable abroad	400.00	
	<u>\$ 46,691.40</u>	<u>\$ 42,938.40</u>
Increase	\$	3,753.00

Public Schools Sinking Funds.

	1919-20	1918-19
Old debt (plus refunding) \$341,100.00, 1%	\$ 3,411.00	
1915. Jan. \$ 54,000.00 loan 24 years.	1,472.58	
1907. July 106,630.00 " 32 "	1,859.70	
1909. Jan. 115,927.00 " 30 "	2,129.57	
1911. April 2,000.00 " 29 "	39.50	
1912. Jan. 45,430.00 " 33 "	752.77	
1912. July 82,204.00 " 32 "	1,433.64	
1913. July 127,700.00 " 31 "	2,345.85	
1914. April 10,800.00 " 30 "	209.20	
1915. Jan. 3,600.00 " 29 "	73.58	
1915. July 40,795.00 " 34 "	642.92	
1916. July 65,784.00 " 34 "	941.70	
1917. Jan. 35,266.00 " 34 "	504.83	
1917. Oct. 32,000.00 " 34 "	415.50	
1919. Jan. 19,500.00 " 21½ "	583.34	
1919. Jan. 45,000.00 " 21½ "	1,360.00	
Interest on Bank Advances	4,500.00	
	<u>\$22,675.68</u>	<u>\$ 20,232.34</u>
Increase	\$ 2,443.34	

As Stock Certificates Halifax Relief Commission fall due Jan. 1, 1920, no Sinking Fund is provided pending settlement of City's claim.

SCHEDULE C.

CITY HOME ESTIMATES FOR YEAR 1919-1920.

	1919-1920	Increase	Decrease	1918-1919
Interest.....	\$ 4,000.00			\$ 4,000.00
Groceries.....	7,200.00			7,200.00
Flour.....	5,520.00			5,520.00
Butter.....	2,400.00		540.00	2,940.00
Milk.....	2,000.00		71.00	2,071.00
Meats.....	7,000.00	200.00		6,800.00
Mess Pork.....	1,500.00			1,500.00
Fresh Fish.....	800.00	35.00		765.00
Potatoes & Vegetables.....	1,850.00			1,850.00
Yeast.....	55.00	7.00		48.00
Dry Goods.....	2,500.00	600.00		1,900.00
Hay, oats, bran and straw.....	600.00	32.00		568.00
Leather.....	150.00			150.00
Medicine and Dispensing.....	800.00	100.00		700.00
Coal, Hard and soft.....	5,000.00	457.50		4,542.50
Removal of patients etc.....	100.00			100.00
Light and Power.....	710.00	320.00		390.00
Hardware, paints & oil.....	100.00			100.00
Crockery ware.....	20.00			20.00
Telephone.....	66.00	21.00		45.00
Advertising.....	50.00			50.00
Lumber.....	60.00			60.00
Books, Stationery & Printing.....	30.00			30.00
Shoes and slippers.....	300.00	100.00		200.00
Lime.....	15.00			15.00
Coffin fixtures.....	20.00			20.00
Hats and caps.....	6.00			6.00
Mens clothing.....	500.00	200.00		300.00
Horseshoeing.....	50.00			50.00
Harness and repairs.....	40.00			40.00
Repairs waggons.....	75.00			75.00
Sundry Furnishings.....	40.00			40.00
Inside repairs.....	50.00			50.00
Outside repairs.....	50.00			50.00
Lunacy certificates.....	75.00	15.00		60.00
Veterinary services.....	15.00			15.00
Ice.....	30.00	5.00		25.00
Insurance on Boiler.....	28.24	3.74		24.50
Insurance on Buildings.....	580.00	580.00		
Wood yard expenses.....	2,400.00		400.00	2,800.00
Maintenance Insane N. S. Hospital	10,000.00	700.00		9,300.00
Water rates.....	500.00			500.00
Salaries.....	13,573.00			
Less charged to wood yard.....	162.00			
	13,471.00	1,858.00		11,613.00
Horse.....	250.00	50.00		200.00
	\$ 71,006.24	\$ 5,284.24	\$ 1,011.00	\$ 66,733.00

SCHEDULE C.—(Continued.)

	Revenue.			
	1919-1920	Increase	Decrease	1918-1919
Maintenance Transient poor.....	4,500.00	1,200.00		3,300.00
“ patients N. S. Hospital and City Home.....	3,600.00			3,600.00
Sales of Wood.....	3,500.00		500.00	4,000.00
Sales of offal.....	135.00			135.00
Sales of empty barrels.....	125.00			125.00
	\$ 11,860.00	\$ 1,200.00	\$ 500.00	\$ 11,160.00

Salaries, City Home.

	1919-20	Increase	Decrease	1918-19
Superintendent.....	\$ 1,700.00	200.00		\$ 1,500.00
Assistant Supt. & Secy.....	1,050.00	100.00		950.00
Matron.....	650.00	50.00		600.00
Engineer.....	1,200.00	80.00		1,120.00
Cook and baker.....	1,000.00	100.00		900.00
Fireman.....	950.00	60.00		890.00
Nurse 2 M.....	850.00	130.00		720.00
Nurse 4 M.....	720.00			720.00
Night attendant 2 M.....	600.00	50.00		550.00
Cook and attendant.....	300.00	50.00		250.00
Attendant 2 M.....	400.00	88.00		312.00
Attendant 2 M.....	150.00	30.00		120.00
Night watchman.....	104.00	20.00		84.00
Laundryman.....	600.00	540.00		60.00
Nurse 4 F.....	360.00	60.00		300.00
Nurse 6 F.....	420.00	60.00		360.00
Nurse 2 F.....	360.00	60.00		300.00
Nurse 2 F.....	360.00	60.00		300.00
Night nurse, Female.....	300.00	60.00		240.00
Relief nurse, female.....	360.00	60.00		300.00
Chaplains (3).....	700.00			700.00
Shoemaker, teamsters, attendants in wards and on tables, woodsheds, etc.....	439.00			439.00
	\$ 13,573.00	\$ 1,858.00		\$ 11,715.00
Less charged to wood shed.....	102.00			
	\$ 13,471.00	\$ 1,858.00		\$ 11,715.00

Recapitulation.

	1919-20	Increase	Decrease	1918-19
Maintenance.....	\$ 57,535.24	\$ 2,415.24		\$ 55,120.00
Salaries.....	13,471.00	1,858.00		11,613.00
	\$71,006.24	\$4,263.24		\$66,733.00
Less Revenue		Loss	Gain	
	\$ 11,860.00	\$ 500.00	\$ 1,200.00	\$ 11,160.00
	59,146.24	\$500.00	\$1,200.00	\$55,573.00
	55,573.00			
Increase.....	\$ 3,573.24			

SCHEDULE D.

Public Gardens, Parks and Common.

	1919-20	Increase	Decrease	1918-1919
Labor.....	\$ 5,180.00	\$ 1,280.00		\$ 3,900.00
Supt. R. L. Power.....	1,400.00	200.00		1,200.00
Fuel and light.....	500.00			500.00
Trees and Shrubs.....	450.00	150.00		300.00
Horse and Fowl feed.....	300.00	65.00		235.00
Hardware and lumber.....	100.00			100.00
	<u>\$ 7,930.00</u>	<u>\$ 1,695.00</u>		<u>\$ 6,235.00</u>
Less probable revenue.....	430.00	430.00		
	<u>\$ 7,500.00</u>	<u>\$ 1,265.00</u>		<u>6,235.00</u>
Increase.....	\$ 1,265.00			

SCHEDULE E.

Point Pleasant Park.

	1919-20	Increase	Decrease	1918-19
Maintenance.....	\$ 2,800.00	\$ 300.00		\$ 2,500.00
	<u>2,500.00</u>			
Increase.....	\$ 300.00			

SCHEDULE F.

Citizens' Free Library.

	1919-20	Increase	Decrease	1918-19
Librarian.....	\$ 900.00	\$ 150.00		\$ 750.00
1st. Assistant.....	750.00	100.00		650.00
2nd Assistant.....	700.00	100.00		600.00
Bookbinder.....	850.00	100.00		750.00
Assistant.....	650.00	100.00		550.00
Maintenance.....	1,000.00	500.00		500.00
	<u>\$ 4,850.00</u>	<u>\$ 1,050.00,</u>		<u>\$ 3,800.00</u>
	<u>3,800.00</u>			
Increase.....	\$ 1,050.00			

SCHEDULE G.

City Health Board.

	1919-20	Increase	Decrease	1918-19
<i>Salaries</i>				
John A Watters, Secretary.....	\$ 1,700.00	\$ 200.00	\$	1,500.00
A. C. Pettipas, Ass't Secy.....	1,250.00	150.00		1,100.00
A. J. Penny, Inspector.....	1,300.00	200.00		1,100.00
J. R. Bourke, Inspector.....	1,200.00	200.00		1,000.00
Sam'l E. Parker, Inspector.....	1,200.00	200.00		1,000.00
F. C. Craig, Inspector 1918-19 (<i>part</i>)	400.00	400.00		
F. C. Craig, Inspector 1919-20....	1,500.00	1,500.00		
John E. Burns Plumbing Inspector	1,500.00			1,500.00
Ass't Plumbing Inspector (<i>part</i>)....	650.00	50.00		600.00
2 members' appropriation.....	200.00			200.00
	<u>\$ 10,900.00</u>	<u>\$ 2,900.00</u>		<u>\$ 8,000.00</u>
<i>Maintenance</i>				
Overdraft per city charter.....	\$ 10,000.00	\$ 6,557.00	\$	3,443.00
Isolation Hospital.....	2,500.00	2,500.00		
Maintenance midden pits.....			225.00	225.00
Office equipment.....	350.00	350.00		
Current Expenditures.....	2,000.00	800.00		1,200.00
Examination of milk.....			500.00	500.00
Added by council.....			300.00	300.00
	<u>\$ 14,850.00</u>	<u>\$ 10,207.00</u>	<u>\$ 1,025.00</u>	<u>\$ 5,668.00</u>
<i>Salaries, Isolation Hospital, Morris Street</i>				
J. F. Dempster, Supt.....	\$ 950.00	\$ 86.00	\$	864.00
Mrs. Dempster, Matron.....	230.00	50.00		180.00
Miss Phillips, Nurse.....	840.00	240.00		600.00
Miss Mulcahy, Nurse.....	660.00	60.00		600.00
Miss Daring, Domestic.....	360.00	120.00		240.00
Miss West, Cook.....	360.00	120.00		240.00
Miss Snelgrove, Ward maid.....	300.00	120.00		180.00
Joe Dares, Engineer.....	660.00	660.00		
	<u>\$ 4,360.00</u>	<u>\$ 1,456.00</u>		<u>\$ 2,904.00</u>
<i>Recapitulation</i>				
	1919-20	Increase	Decrease	1918-19
Salaries.....	\$ 10,900.00	\$ 2,900.00		\$ 8,000.00
Maintenance.....	14,850.00	10,207.00	1,025.00	5,668.00
Salaries Isolation Hospital.....	4,360.00	1,456.00		2,904.00
	<u>\$ 30,110.00</u>	<u>\$ 14,563.00</u>	<u>\$ 1,025.00</u>	<u>\$ 16,572.00</u>
	16,572.00	1,025.00		
Increase.....	<u>\$ 13,538.00</u>	<u>\$ 13,538.00</u>		

SCHEDULE H.
Superannuations.

	1919-1920	Increase	Decrease	1918-1919
<i>Police Department—</i>				
Nicholas Power.....	\$ 33,136.00			\$ 33,136.00
Jos. P. McNally.....	167.13			167.13
John Baker.....	148.57			148.57
John W. Baker.....	37.14			37.14
Geo. H. Kuhn.....	42.85			42.85
Robert N. Leahan, (Deceased).....			\$ 148.47	148.47
Robert J. Pace.....	55.70			55.70
Stephen J. Nickerson.....	37.14			37.14
Reuben Shaw.....	250.00			250.00
John A. Rudland (2 years) \$45.77	91.54	\$ 91.54		
<i>Civic Officials—</i>				
F. C. Stevens.....	500.00			500.00
Edward Meagher.....	357.00			357.00
John E. Kemp.....	353.37			353.37
Daniel J. McIntosh.....	334.00			334.00
Colin McGillivray.....	263.52	263.52		
John Hanrahan.....	247.52	247.52		
<i>City Home—</i>				
B. J. Mulcahy.....	560.00			560.00
Wm. Connell.....	280.00			280.00
William Nazer.....	150.40	150.40		
M. Campbell, (Deceased).....			273.28	273.28
<i>Library—</i>				
Miss Josephine Warren.....	250.00			250.00
<i>City Prison—</i>				
William Higlett.....	360.00			360.00
<i>Fire Department—</i>				
James McGuire.....	450.00			450.00
Geo. McGuire.....	450.00			450.00
Joseph Johnson.....	382.74			382.74
Pat. Monaghan.....	365.36			365.36
John Hennessey.....	391.87			391.87
<i>Public Gardens—</i>				
Richard Power, Sr.....	736.00			736.00
	\$ 7,593.21	\$ 752.98	\$ 421.75	\$ 7,261.98
	7261.98			
Increase.....	331.23			

SCHEDULE I.
PROVINCIAL EXHIBITION 1918.
(No Exhibition held due to Explosion Dec. 6th, 1917.)

FINANCIAL STATEMENT.—1918.

Commissioners Expenses.....	\$	133.95	
Priz List.....		4.00	
Watchman.....		21.00	
Secretary's Office.....		241.66	
Caretaker.....		226.50	
Appraising Property.....		200.00	
Miscellaneous Expenses.....		149.59	
Printing and Advertising (1917)....		108.45	
Ticket Department.....		95.00	
Interest.....		1,589.49	
	\$	2,769.64	
Expenditures over Receipts.....	\$	2,769.64	
City's share one half.....		1,384.82	

Deleted from Estimates as due to Explosion.

SCHEDULE J.
City Grants and Sundries.

	1919-20	Increase	Decrease	1918-19
Dispensary and Morgue.....	\$ 1,500.00	\$ 750.00		\$ 750.00
School for the Blind.....	1,500.00		\$ 500.00	2,000.00
School for the Deaf.....	625.00	125.00		500.00
Truants, neglected and delinquent children, adult female prisoners (Estimated, \$5000, \$5,750, \$800)	11,550.00	100.00		11,450.00
Infants' Home Tower Road.....	500.00	500.00		
Infants' Home Brunswick St.....	500.00	500.00		
Protestant Home for females.....	400.00	400.00		
R. C. Home for females.....	400.00	400.00		
Feeble minded children.....	1,500.00			1,500.00
Camp Hill Cemetery.....	1,800.00	300.00		1,500.00
Victoria School of Art & Design....	500.00			500.00
Dalhousie University.....	500.00			500.00
Assessment Appeal Court and Clerical Assistance.....	325.00			325.00
Registrar of Births and Deaths....	500.00			500.00
Registrar of Voters 1918-19.....	600.00	400.00		200.00
Medical Examiner.....	350.00			350.00
Children's Hospital.....	500.00			500.00
Victorian Order of Nurses.....	1,800.00	600.00		1,200.00
Soc. for Prevention of Cruelty.....	200.00			200.00
Sir Sandford Fleming Park.....	1,200.00	450.00		750.00
Tuberculosis Hospital 1918-19.....	2,500.00	2,500.00		
Do Do 1919-20.....	3,500.00	1,000.00		2,500.00
Neglected Colored children.....	500.00			500.00
Printing and Stationery deficit....	196.41		2,303.59	2,500.00
Canadian Red Cross Society.....	5,000.00	3,000.00		2,000.00
Town Planning Board.....	300.00			300.00
Carried Forward.....	\$ 38,746.41	\$ 11,025.00	\$ 2,803.59	\$ 30,525.00

SCHEDULE J.—(Continued.)

Brought Forward.....	\$ 38,746.41	\$ 11,025.00	\$ 2,803.59	\$ 30,525.00
V. G. Hospital Accounts.....			6,000.00	6,000.00
4 Sub-Collectors Acts 1917.....			400.00	400.00
Civic Survey and Audit.....	2,500.00			2,500.00
Union Protection Co. short of funds	1,426.88	1,426.88		
City Medical Officer increase in Salary 1918-19.....	600.00	600.00		
Mrs. Wm. Henrion, gratuity.....	500.00	500.00		
Form of Government Plebiscite....	224.74	224.74		
Nurses et al Expenses to Mass.....	875.00	875.00		
Asst. Building Inspector part salary	225.00	225.00		
Anti Tuberculosis League.....	1,000.00	1,000.00		
City Property deficit 1917-18.....	1,329.76	1,329.76		
Registrar of Property Transfers....	200.00	200.00		
Various Institutions (July 1918)...	2,267.13	2,267.13		
City Property unpaid bills 1918-19	2,775.00	2,775.00		
Canadian Navy League.....	3,000.00	3,000.00		
	\$ 55,669.92	\$ 25,448.51	\$ 9,203.59	\$ 39,425.00
	39,425.00			

Increase.....\$ 16,244.92

SCHEDULE K.

Temporary Loans and Interest.

	Principal	Interest	1918-19
1 year's interest Cross Property Loan \$4,500, 5%.		225.00	
5th. Instalment (5,000) Loan Fire Department and Library.....	\$ 1,000.00		
1 year's interest on Balance, 5%.....		50.00	
4 th. Instalment (\$5,900) Loan Fire Department Schools, Tobin vs. City.....	1,180.00		
1 year's interest on Balance, 5%.....		118.00	
3rd. Instalment (10,000) Loan Assessment Im- provement.....	2,000.00		
1 year's interest on Balance, 5%.....		300.00	
3rd. Instalment (\$3,100) Loan Fire Department, Gardens Boiler, Dredging McFatridge Dock	620.00		
1 year's interest on Balance, 5%.....		93.00	
2nd. Instalment (\$31,312) Loan Motor Sprinkler Gardens Fence, Fire Hose, City Home repairs, Refund Liquor Licenses.....	6,262.40		
1 year's interest on Balance, 5%.....		1,252.48	
2nd, Instalment (\$3,226) Loan Additional Street Fund.....	645.20		
1 year's interest on Balances, 5%.....		129.04	
1st. Instalment (\$18,572) Loan Fire Hose, Motor Patrol Vehicle, Fire Equipment, City Home Improvement, Completion Assess- ment Plan.....	3,714.40		
1 year's interest on Balances, 6%.....		1,114.32	
1st. Instalment (\$11,038.62) Loan Motor Sprin- kler, (balance); purchase Motor Street Sprinkler.....	2,207.73		
1 year's interest on Balances, 6%.....		662.21	
1 st. Instalment (\$25,000) Loan Canadian Pat- riotic Fund.....	5,000.00		
1 year's interest on Balance, 5½%.....		1,375.00	\$16,586.50
	\$ 22,629.73	\$ 5,319.05	
	5,319.05		
	\$ 27,948.78		
Estimate 1918-1919.....	16,586.50		
Increase.....	\$ 11,362.28		

PUBLIC REVIEW OF NOV 30 1919
HALLMARK N. S.

SCHEDULE L.

Interest Consolidated Fund 1880.

\$663,000.00, 1 year @ 5 %	.....	\$ 33,150.00
503,200.00, 1 year @ 4½ %	.....	22,644.00
101,000.00, 6 mos. @ 4½ %	.....	2,272.50
948,390.00, 1 year @ 4 %	.....	37,935.60
67,000.00, 1 year @ 3½ %	.....	2,345.00

\$98,347.10

Less—

Charged to water Department.

\$138,000.00, 1 year @ 5 %	.....	\$ 6,900.00
388,900.00, 1 year @ 4½ %	.....	17,500.00
60,700.00, 6 mos. @ 4½ %	.....	1,365.75
214,000.00, 1 year @ 4 %	.....	8,560.00
10,000.00, 1 year @ 3½ %	.....	350.00

\$ 34,676.25

\$ 63,670.85

\$ 65,297.60

63,670.85

Decrease \$ 1,626.75

SCHEDULE M.

Interest Consolidated Fund 1905.

1919-1920 1918-1919

\$1,788,100.00, 1 year @ 4 %		\$ 71,524.00
770,100.00, 1 year @ 4½ %		34,654.50
911,666.00, 1 year @ 5 %		45,583.30
161,000.00, 1 year @ 5 %	2nd. Sec. N. W. A. Sewer.	8,050.00
132,500.00, 1 year @ 6 %	1917-18 Loan.	7,950.00
142,800.00, 1 year @ 6 %	1918-19 Loan.	8,568.00
149,600.00, 1 year @ 6 %	1919-20 Loan.	8,976.00
23,700.00, 1 year @ 6 %	1919-20 Loan.	1,422.00
45,000.00, 1 year @ 6 %	1919-20 Loan.	2,700.00
50,000.00, 6 mos. @ 6 %	Refunding.	1,500.00
Estimated Exchange on coupons payable abroad.		800.00

\$ 191,727.80

Less—

Charged to Silliker Sinking Fund.

\$ 135,476.00, 1 year @ 4% \$ 5,419.04

Charged Sinking Fund, 1902.

\$ 11,600.00, 1 year @ 4%
 (Acct. Tram Co. Poles) 464.00

Charged to Water Department

\$ 227,567.00, 1 year @ 4 %	.....	\$ 9,102.68
117,846.00, 1 year @ 4½ %	.....	5,303.07
26,862.00, 1 year @ 4½ %	.....	1,208.79
126,500.00, 1 year @ 5 %	.....	6,325.00
74,200.00, 1 year @ 5 %	.....	3,710.00
20,000.00, 1 year @ 6 %	.....	1,200.00 (1918-19)
20,000.00, 1 year @ 6 %	.....	1,200.00 (1919-20)
50,000.00, 6 mos. @ 6 %	.....	1,500.00 (Refunding)

Estimated share exchange 200.00

\$ 29,749.54

SCHEDULE M.—(Continued.)

Charged to schools.

\$ 416,797.00, 1 year @ 4 %...	\$ 16,671.88	
259,845.00, 1 year @ 4 1/2 %...	11,691.02	
273,650.00, 1 year @ 5 %...	13,682.50	
19,500.00, 1 year @ 6 %...	1,170.00	(1919-20)
45,000.00, 1 year @ 6 %...	2,700.00	(1919-20)
Estimated share of exchange.....	400.90	
	<u>\$ 46,317.40</u>	\$ 81,949.98

		\$ 109,777.82	\$ 86,144.31
Increase.....		\$ 23,633.51	

SCHEDULE N.
Sinking Funds.

	1919-20	1918-1919
Chapter 65, Acts 1898.....	\$ 200.00	
Chapter 51, Acts 1902.....	3,000.00	
Chapter 49, Acts 1905.....	1,300.00	
Borrowings 1906-1916.....	17,151.28	
Borrowings 1917-18, 1918-19, 1919-20	7,227.97	
	<u>\$ 28,879.25</u>	
Less—		
Rebate Acct. Tram Co. Poles.....	192.25	
(x) Rebate Acct. last year's levy		
\$2,802.32.....	2,994.57	
	<u>\$ 25,884.68</u>	\$ 24,261.35
Increase.....	\$ 1,623.33	
(x) Loans not issued. Bank arrangement for advance.		

SCHEDULE O.

	Salaries.		1918-19
	1919-20	Increase	Decrease
His Worship the Mayor.....	\$ 2,000.00		\$ 2,000.00
Four Controllors.....	4,000.00		4,000.00
City Solicitor (also J).....	2,300.00		2,300.00
City Treasurer.....	2,200.00		2,200.00
Stenographer.....	800.00	\$ 100.00	700.00
City Auditor.....	2,200.00		2,200.00
City Clerk (also J).....	1,950.00		1,950.00
Clerk Board of Control.....	500.00		500.00
Assistant City Clerk.....	1,700.00		1,700.00
Stenographer.....	700.00	100.00	600.00
Stenographer.....	600.00	100.00	500.00
Stipendiary Magistrate.....	3,100.00	300.00	2,800.00
City Engineer (none).....	3,300.00	280.00	3,020.00
City Collector.....	2,200.00		2,200.00
4 S ub-Collectors.....	4 400.00	600.00	3,800.00
City Assessor.....	1,800.00		1,800.00
Deputy Assessor.....	1,400.00		1,400.00
Assessor's Clerk.....	1,000.00	200.00	800.00
Assessor's Clerk.....	800.00	100.00	700.00
Stenographer.....	700.00	100.00	600.00
Janitor City Hall.....	1 900.00	150.00	850.00
City Medical Officer (part).....	2,500.00		2,500.00
Registrar of Voters.....	400.00	400.00	
City Electrician.....	2,000.00		2,000.00
Assistant Building Inspector (none)	1,800.00	300.00	1,500.00
	<u>\$ 45,350.00</u>	\$ 2,720.00	\$ 42,620.00
	42,620.00		
Increase.....	\$ 2,730.00		

SCHEDULE P.

Police Department.

<i>Salaries</i>	1919-20	Increase	Decrease	1918-19
Chief of Police	\$ 2,100.00	\$ 100.00		\$ 2,000.00
Deputy Chief of Police	1,600.00	100.00		1,500.00
1 Chief Inspector	1,500.00	100.00		1,400.00
3 Inspectors @ \$1,300	3,900.00	2,700.00		1,200.00
City Marshal	1,100.00	50.00		1,050.00
6 Sergeants @ \$1,250	7,500.00	600.00		6,900.00
56 Men @ \$1,144	64,064.00	26,064.00		38,000.00
3 men			2,550.00	2,550.00
Office Sergeant	1,250.00	1,250.00		
Chief Clerk	1,200.00	50.00		1,150.00
Motor Patrol Driver			1,040.00	1,040.00
Matron Police Station	150.00	50.00		100.00
2 Police Women @ \$800	1,600.00	400.00		1,200.00
	<u>\$ 85,964.00</u>	<u>\$ 31,464.00</u>	<u>\$ 3,590.00</u>	<u>\$ 58,090.00</u>

Maintenance

Telephones	\$ 250.00			\$ 250.00
Patrol Driver			850.00	850.00
Vehicle Maintenance	500.00			500.00
Uniform Clothing	2,000.00		500.00	2,500.00
Prisoners Meals	700.00			700.00
Miscellaneous	400.00			400.00
	<u>\$ 3,850.00</u>		<u>\$ 1,350.00</u>	<u>\$ 5,200.00</u>

Recapitulation.

Salaries	\$ 85,964.00			\$ 58,090.00
Maintenance	3,850.00			5,200.00
	<u>\$ 89,814.00</u>			<u>\$ 63,290.00</u>
	63,290.00			
Increase	\$ 26,524.00			

SCHEDULE Q

City Prison.

<i>Salaries</i>	1919-20	Increase	Decrease	1918-19
Governor	\$ 1,100.00	\$ 100.00		\$ 1,000.00
Matron	550.00	50.00		500.00
5 Keepers @ \$1,000	5,000.00	2,750.00		2,250.00
	<u>\$ 6,650.00</u>	<u>\$ 2,900.00</u>		<u>\$ 3,750.00</u>

SCHEDULE Q—(Continued).

Maintenance

Telephone.....	\$ 54.00		\$ 12.00	\$ 66.00
Lighting.....	75.00	\$ 25.00		50.00
Fuel.....	1,000.00		200.30	1,200.00
Groceries.....	1,400.00	300.00		1,100.00
Meat.....	700.00	300.00		400.00
Dry Goods.....	300.00			300.00
Bread.....	600.00	200.00		400.00
Hardware.....	80.00	5.00		75.00
Fodder.....	500.00	100.00		400.00
Boots and Leather.....	200.00	75.00		125.00
Drugs.....	50.00			50.00
Lime.....	20.00			20.00
Horseshoeing.....	75.00	20.00		55.00
Repairs to Vehicles.....	200.00	100.00		100.00
Uniforms—Staff.....	275.00	275.00		
Uniforms—Prisoners.....	250.00			250.00
Harness Repair.....	125.00	125.00		
Laundry.....	150.00	150.00		
Stationery.....	15.00	15.00		
Repairs to buildings.....			500.00	500.00
Farm Implements and fencing.....			250.00	250.00
	<u>\$ 6,069.00</u>	<u>\$ 1,690.00</u>	<u>\$ 962.00</u>	<u>\$ 5,341.00</u>
Less Revenue.....	2,500.00			500.00
	<u>\$ 3,569.00</u>			<u>\$ 4,841.00</u>

Recapitulation.

	1919-20	Increase	Decrease	1918-19
Salaries.....	\$ 6,650.00	\$ 2,900.00		\$ 3,750.00
Maintenance.....	6,069.00	728.00		5,341.00
	<u>\$ 12,719.00</u>	<u>\$ 3,628.00</u>		<u>\$ 9,091.00</u>
Less Revenue.....	2,500.00			500.00
	<u>\$ 10,219.00</u>			<u>\$ 8,591.00</u>
	8,591.00			
Increase.....	\$ 1,628.00			

SCHEDULE R.

Works Department.

	1919-20	Increase	Decrease	1918-19
Cleaning Paved Streets.....	\$ 9,000.00	\$ 700.00		\$ 8,300.00
Streets.....	75,000.00	25,000.00		50,000.00
Internal Health.....	47,000.00	6,500.00		40,500.00
Maintenance of Sewers.....	1,500.00			1,500.00
Teams and Stables.....	12,800.00	2,800.00		10,000.00
Fuel.....	1,900.00		\$ 50.00	1,950.00
Telephones.....	1,540.00	490.00		1,050.00
Lighting City Hall.....	800.00			800.00
Lighting Streets.....	41,500.00	12,000.00		29,500.00
Insurance.....	700.00	150.00		650.00
City Property.....	4,500.00	1,100.00		3,400.00
Town Clock Maintenance.....	100.00			100.00
Maintenance of Baths.....	500.00	100.00		400.00
Inspection of Electric Wiring.....	2,387.00	1,471.00		916.00
	<u>\$ 199,227.00</u>	<u>\$ 50,311.00</u>	<u>\$ 50.00</u>	<u>\$ 149,066.00</u>
Less Revenue from Market.....	3,000.00			3,000.00
	<u>\$ 196,227.00</u>	<u>\$ 50,311.00</u>	<u>\$ 50.00</u>	<u>\$ 146,066.00</u>
	146,066.00			
Increase.....	\$ 50,161.00			

SCHEDULE S.

Fire Department.

<i>Maintenance</i>	1919-20	Increase	Decrease	1918-19
Harness and its repairs.....	\$ 200.00			\$ 200.00
Repairs Buildings.....	1,200.00			1,200.00
Repairs equipment.....	1,500.00			1,500.00
Stores and Supplies.....	1,500.00			1,500.00
Fuel.....	3,000.00			3,000.00
Lighting.....	500.00			500.00
Telephones.....	400.00	\$ 50.00		350.00
Veterinary Services.....	150.00			150.00
Fodder.....	4,000.00		\$ 700.00	4,700.00
Uniforms, buttons and badges.....	1,200.00			1,200.00
Waterproof Clothing.....	800.00	500.00		300.00
Laundry.....	200.00	200.00		
Gasoline.....	1,200.00	700.00		500.00
Horseshoeing.....	400.00		200.00	600.00
Insurance of Firemen.....	450.00		400.00	850.00
Miscellaneous and contingent.....	1,000.00			1,000.00
Fire Engine Coal.....			200.00	200.00
Purchase of Horses.....			300.00	300.00
	<u>\$ 17,700.00</u>	<u>\$ 1,450.00</u>	<u>\$ 1,800.00</u>	<u>\$ 18,050.00</u>

SCHEDULE S—(Continued).

Salaries

1 Chief.....	\$ 2,000.00	\$ 200.00	\$ 1,800.00
1 First Deputy Chief.....	1,500.00	100.00	1,400.00
1 Second Deputy Chief.....	1,400.00	100.00	1,300.00
1 Third Deputy Chief.....	1,300.00	100.00	1,200.00
1 Chief Mechanical Engineer.....	1,600.00	100.00	1,500.00
1 Chief Motor Engineer.....	1,600.00	1,600.00	
8 Captains @ \$23 per week.....	9,568.00	1,248.00	8,320.00
4 Chauffeurs @ \$27 per week.....	5,616.00	936.00	4,680.00
3 Steam fire engine Engineers @ \$27.....	4,212.00	312.00	3,900.00
1 Carpenter and property overseer.....	1,300.00	100.00	1,200.00
8 Relief men @ \$22 per week.....	9,152.00	832.00	8,320.00
47 Men @ \$22 per week.....	53,768.00	4,888.00	48,880.00
10 Salvage Corps Men @ \$22.....	11,440.00	11,440.00	
Blacksmith @ \$15 per week.....	780.00		780.00
Substitutes while men on 2 weeks holidays 144 weeks @ \$22.....	3,168.00	1,768.00	1,400.00
Clerk @ \$40 per month.....	480.00	480.00	
Caretaker.....	125.00		125.00
	<u>\$ 109,009.00</u>	<u>\$ 24,204.00</u>	<u>\$ 84,805.00</u>

Fire Alarm System.

	1919-20	1918-19
Superintendent.....	\$ 1,430.00	
Battery Expense.....	260.00	
Battery Renewals.....	250.00	
Line Materials.....	650.00	
1 Fire Alarm Box.....	250.00	
	<u>\$ 2,840.00</u>	<u>\$ 4,115.75</u>

Recapitulation.

	1919-20	Increase	Decrease	1918-19
Salaries.....	\$ 109,009.00	\$ 24,204.00		\$ 84,805.00
Maintenance.....	17,700.00		\$ 350.00	18,050.00
Fire Alarm System.....	2,840.00		1,275.75	4,115.75
Union Protection Co.....			2,000.00	2,000.00
	<u>\$ 129,549.00</u>	<u>\$ 24,204.00</u>	<u>\$ 3,625.75</u>	<u>\$ 108,970.75</u>
	108,970.75			
Increase.....	\$ 20,578.25			

SCHEDULE T.**Miscellaneous.**

	1919-20	Increase	Decrease	1918-19
Printing and Stationery.....	\$ 4,500.00	\$ 500.00		\$ 4,000.00
Contingent Account.....	2,500.00			2,500.00
	<u>\$ 7,000.00</u>	<u>\$ 500.00</u>		<u>\$ 6,500.00</u>
	6,500.00			
Increase.....	\$ 500.00			

Schedule U.**Probable Income.**

	1919-20	Increase	Decrease	1918-19
Hack and other Licences.....	\$ 7,000.00	\$ 1,000.00		\$ 6,000.00
Court Fines and Fees.....	20,000.00	13,500.00		6,500.00
Rents City Property.....	1,500.00		\$ 500.00	2,000.00
Dog Tax.....	1,500.00		500.00	2,000.00
N. S. Tran. ways & Power Co.....	27,000.00	5,000.00		22,000.00
	<u>\$ 57,000.00</u>	<u>\$ 19,500.00</u>	<u>\$ 1,000.00</u>	<u>\$ 38,500.00</u>
	38,500.00			
Gain.....	\$ 18,500.00			

ANNUAL REPORT CITY AUDITOR. 1919-1920.

*Office of the City Auditor, City Hall,
Halifax, N. S., Nov. 1st, 1920.*

Gentlemen:—I have much pleasure in presenting to you this, my twentieth Annual Report.

The City Council of today are doing things backed by the majority of the rate-payers. The Great War has taught Haligonians, as well as the rest of the world, the necessity of good roads, and our present City Council are endeavoring to place our streets on a permanent basis. With this purpose in mind, there have been put down this season, 153,000 square yards of permanent roads, 11,000 square yards of sidewalks and 2.85 miles of sewers. This, together with water extension required, has kept the Department of Works busily engaged throughout the whole season. As a matter of fact, heavy auto traffic has made the street paving necessary, and increased population, other improvements.

Financing at present is difficult, but we fully expect that the harvest of this season's bountiful crops will ease the money market to a very large extent.

The same need is felt, as was the case a year ago, for an improved system of taxation. Frequent enquiries from intending investors, as to our rate of assessment leads me at this time to go fully into this matter, more especially for future reference.

Under Legislation obtained in 1916, a fixed rate has been placed on Improvements, Business and Household Taxes with amounts obtained from banks and companies. After deducting the revenue so obtained, the balance required each year to meet our proposed expenditure is placed on the Land value, thus, it is evident, making it pay for all increases.

For this Civic Year, 1919-1920, the different rates for assessment are as follows:—

Improvements	@1.75 per \$100—value fixed by Legislation			
Business tax, (\$2000 and over),	@1.00	“	“	“
Business Tax, (less than \$2000)	@ $\frac{1}{2}$ of 1%	“	“	“
Household Tax, (\$1000 and over)	@ $\frac{1}{4}$ of 1%	“	“	“
Revenue from Banks and Companies		“	“	“
\$39,550.00				

Land to make up the balance @ 5.42 per \$100.

To show the lack of understanding of the subject when framing this Assessment Act, I need only recall what is well understood by any rate-payer at all conversant with the arguments and figures used to induce this Act to become law, that the original intention was to place the Improvement Tax at 1.50; Land at 3.62; but in the final revision, Improvement Tax was “generously” fixed at 1.75, and Land to pay the limit, and this amount is now, as I before mentioned, 5.42—in other words, for unproductive lands a rate of taxation that is confiscatory, and when values are placed too high, a handicap to legitimate business. The original idea was a committee of one hundred to fix all land values the City over; this value was then to be taken by the Assessor, and calculations based thereon.

Building cost still remains out of all proportion, even at our exorbitant rent values, but this, like many other troubles of a like nature caused by the War, will soon work out its own relief.

Our tram service is very much improved as compared with a year ago. Steel shipbuilding is going on in a sane, healthy way, and adds greatly to our present prosperity, which I think can without fear of contradiction be said to equal that of any portion of this fair Dominion.

The Relief Commission are still carrying on their duties in our midst, and no doubt will soon make a settlement of their affairs.

The Housing Commission has in course of erection about fifty houses, having called for an expenditure of \$200,000, probably about \$300,000 more will shortly be required by them: as there is a great shortage of dwellings in the City.

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>
Less premiums used.....	1400.00
	<u>\$1444190.00</u>
Issued on Water Account.....	357700.00
	<u>\$1801890.00</u>
Total new issue since 1880.....	
General Debt 1st. May, 1880 nor represented by Consols..	\$ 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
	\$1056600.00
Total amount of Consols outstanding 1st May, 1905.....	\$3043590.00
City Hall Debentures.....	50000.00
	\$3093590.00
Issued since May 1st, H. & S. W. Railway Bonds.....	46000.00
Gross Dept., April 30th., 1905.....	\$3139590.00

SCHOOL DEBT TAKEN OVER BY THE CITY, 1907.

1886 Africaville, Albro St., Alexandra, 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	
	\$ 330600.00	
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	
	\$ 217500.00	
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	
Cobourg 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	
			\$ 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	

Schools.....	\$ 6200.00	
Widening Charles St.....	2500.00	
	<u> </u>	\$ 27200.00
All of which was taken up by our Sinking Funds at par.....		
		\$ 57200.00
1911-1912:Sewerage.....	\$ 35000.00	
Widening Charles St.....	11700.00	
Public Gardens.....	2500.00	
Sidewalks.....	15000.00	
Motor Truck.....	4000.00	
Tower Road School.....	40000.00	
Chebucto School.....	4300.00	
Shortage on issue of \$64600 School Bonds redeemed.....	1500.00	
All of which was taken by our Sinking Funds at par.....		\$ 114000.00
1912-1913:Water Construction.....	\$ 80000.00	
Cunard St. Widening.....	30000.00	
Incinerator.....	46000.00	
Ladder Truck.....	2700.00	
Schools.....	72700.00	
Market Building.....	50000.00	
Sewers.....	50000.00	
Sidewalks.....	20000.00	
Expropriation Tram. Co. Poles.....	11600.00	
Rockhead Improvement.....	4000.00	
Motor Engine.....	11300.00	
Loan Expenses.....	928.00	
Shortage.....	26732.00	
	<u> </u>	\$ 405600.00
		\$5032190.00
Less amounts paid 1913-1914.....		115500.00
		<u> </u>
		\$4916690.00
1913-1914:Water Construction.....	\$ 50000.00	
Market House.....	60000.00	
Sewerage.....	152500.00	
Cunard Street Widening.....	7250.00	
Sidewalks.....	30000.00	
School Purposes.....	134300.00	
Shortage.....	36550.00	
	<u> </u>	\$ 470600.00
		\$5387290.00
1914-1915:School Board sold Bonds for LeMarchant St.....	\$ 10037.00	
Oxford St. and Architect fees.....	35790.00	\$ 54000.00
	<u> </u>	
C. Brister Land.....	\$ 5000.00	
Mumford Road.....	1000.00	
Public Gardens.....	1000.00	
Rockhead.....	2500.00	
Young Street Widening.....	3500.00	
Schools.....	7800.00	

Pavements.....	\$ 5300.00	
Water Extension.....	30000.00	
Sidewalks.....	20000.00	
Street Widening.....	5000.00	
Land Green St.....	1400.00	
Shortage, Exchange.....	10100.00	
Expenses of Loan.....	1200.00	
Morris St. Widening.....	3200.00\$	97000.00
		<u>\$ 151000.00</u>
July, paid from Sinking Funds.....		27000.00
		<u>\$ 124000.00</u>
1915-1916:Sewerage.....	\$ 60000.00	
Sidewalks.....	15000.00	
Water Extension.....	25000.00	
Grafton Park.....	1000.00	
Heating County Jail.....	700.00	
Lions, Fleming Park.....	1000.00	
Night-Soil Plant.....	2500.00	
Conduits in Streets.....	1000.00	
Rockhead Improvement.....	1000.00	
Schools.....	37100.00	
School Bonds Redemption.....	37000.00	
Shortage.....	13500.00	
		<u>\$ 194800.00</u>
Sanitary Accommodation, Young St.		
School.....	\$ 868.00	
Expenses of Loan.....	1481.19	
Shortage.....	150.81	
		<u>\$ 2500.00</u>
Sewerage.....		12000.00
		<u>\$ 209300.00</u>
Paid off July 15|16.....	\$ 30000.00	
" Jan. 16|16.....	2500.00	
" Schools.....	37000.00	
		<u>69500.00</u>
		<u>\$ 139800.00</u>
1916-1917:To redeem School Debentures, \$135,000,		
98.5963.....		<u>\$ 137,000.00</u>
To redeem Consolidated Fund Debentures		
1880.....	\$ 189,000.00	
Extension of Morris Street.....	6,000.00	
Extension of Water Supply.....	25,000.00	
Construction of Sidewalks (City's Share).....	35,000.00	
Construction of Sewers.....	88,000.00	
" " Comfort Station.....	9,000.00	
" " Abattoir.....	25,000.00	
" " Bathing place, N. W. Arm.....	5,000.00	
Wall about County Jail.....	1,136.16	
Cedar Street Extension.....	1,500.00	

New School, Russell St. to re-
place that burned.....\$ 114,784.00

Less:—

Insurance on hand.....\$ 21,000.00

Estimated proceeds of
Acadia School..... 28,000.00

49,000.00

\$ 65,784.00

Loans Expenses..... 1,000.00

Which, @ 100.53 costs the City.....\$ 451,000.00

To redeem Consolidated Fund Debentures
1880..... 183,000.00

Less, from General Sinking Fund..... 53,000.00

Which, @ 98.5963 cost of the City.....\$ 132,000.00

To provide \$34,767.50 for School purposes @ 98.5963..... 35,266.00

Less:—

Old Bonds redeemed Jan. 1.....\$ 135,000.00

“ “ “ June 22..... 189,000.00

“ “ “ Nov. 9..... 183,000.00

\$ 507,000.00

\$5,899,356.00

1917-1918: Permanent Sidewalks.....\$ 15,000.00

Motor Fire Engine..... 12,500.00

Abattoir..... 10,000.00

1st. Section N. W. Arm Sewer..... 70,000.00

2nd. Section N. W. Arm Sewer..... 70,000.00

Lateral Sewers..... 50,000.00

Sold @ 92.35.....\$ 227,500.00 \$ 246,400.00

Schools..... 31,900.00

Refund of Bonds..... 117,700.00 \$ 149,600.00

\$6,295,356.00

Less:—

Old Bonds redeemed July.....\$ 60,000.00

“ “ “ January..... 49,000.00 \$ 109,000.00

\$6,186,356.00

1918-1919: Sewers.....\$ 163,100.00

Permanent Sidewalks..... 30,000.00

Abattoir..... 20,000.00

Street Widening..... 10,000.00

Tuberculosis Hospital..... 35,000.00

Public Comfort Station..... 2,000.00

Permanent Pavements..... 44,700.00

Water Construction..... 40,000.00

City Prison Wall..... 3,000.00

City Home Fire Escape..... 1,340.00

Oxford Street School..... 13,000.00

Richmond School..... 6,500.00

Bloomfield Street School..... 12,449.55

\$ 381,089.55

Less Bonds redeemed:—		
July 1st., 1918.....	\$ 28,000 00	
Jan. 1st., 1919.....	6,000 00	
	<u>\$ 34,000 00</u>	
As issue was made to produce exact amount required, the premium was saved.....		\$ 4,839 55
		<u>\$ 38,839 55</u>
		\$342250 00
1919-1920: Consols Redemption.....	\$ 101,000 00	
Water Extension.....	75,000 00	
Sewer Extension.....	150,000 00	
Permanent Sidewalks.....	15,000 00	
Permanent Pavements.....	400,000 00	
Abattoir.....	20,000 00	
	<u>\$ 803,400 00</u>	
Which at 94.76 cost the City.....	\$482,490.00	
Consols redemption.....	\$500,000 00	
Which at 98.16 and 1½% commission, cost the City.....	<u>\$1303400 00</u>	
Less Bonds redeemed:—		
July 3rd., 1919.....	\$ 61,000 00	
" 7th., 1919.....	15,000 00	
" 17th., 1919.....	25,000 00	
Jan. 1st., 1920.....	136,000 00	
" 3rd., 1920.....	321,490 00	
" 5th., 1920.....	15,000 00	
" 17th., 1920.....	20,000 00	
" 19th., 1920.....	30,000 00	
	<u>\$ 623,490 00</u>	
		<u>\$ 679,910 00</u>
		\$7,208,516 00
For General Purposes.....	\$4,593,595 45	
" Water.....	1,525,151 00	
" Schools.....	1,089,769 55	
	<u>\$7,208,516 00</u>	
Gross Debt, as above.....	\$7,208,516 00	
To which must be added amount used of \$500,000.00 bonds hypothecated to the Royal Bank of Canada.....	375,000 00	
		<u>\$7,583,516 00</u>

Our Short Term Bonds are now \$39,660.74, including the Cross Property Bond, \$4,500.00, as yet unpaid by the Exhibition Commission.

These amounts are not included in our Gross Debt, as they are paid from direct taxation.

We have borrowed from the Royal Bank of Canada for

Sidewalk Abutters.....	\$ 74,969 77
Pavement Abutters.....	15,677 39
Patriotic Fund.....	22,261 82

These amounts will be returned to the Royal Bank as paid by the rarepayers.

We have handed the Halifax Relief Commission, our Bonds for \$565,000.00 for cash advanced us by them, pending final adjustment of our affairs. This amount does not appear in our Gross Debt and in settlement will call for the issue of bonds for the difference we may be found to owe the Halifax Relief Commission.

SINKING AND RESERVE FUNDS.

On September 30th 1920, the Sinking and Reserve Funds were as follows:—

Sinking Fund 1902.....	\$ 527,926 05
Sinking Fund 1901.....	18,906 92
Sinking Fund Silliker.....	131,110 16
Sinking Fund Schools.....	268,668 33
Reserve Fund.....	65,376 86
	<hr/>
	\$1,011,988 32

The securities of these Funds are in immediate custody of the City Treasurer, and are by him kept in the vaults of the Royal Bank of Canada, here.

Our Gross Debt, May 1st., 1920 was.....	\$ 7,583,516 00
From which deduct:—	
Outstanding Water Bonds.....	\$1,525,151 00
Sinking and Reserve Funds.....	1,011,988 00
	<hr/>
	\$ 2,537,139 00
Showing our Net Debt, April 30th., 1920, to be.....	\$ 5,046,377 00

COMPARATIVE STATEMENT OF ASSETS AND LIABILITIES AS SHOWN BY REPORT 1918-1919, PAGES 36-37.

Our Assets 1918-1919 were.....	\$ 5,764,253 00
Against our Net Debt of.....	4,164,661 00
An overplus of.....	<hr/>
	\$ 1,599,592 00
This year, 1919-1920, shows assets.....	\$ 6,644,737 00
Against our Net Debt of.....	5,046,377 00
An overplus of.....	<hr/>
	\$ 1,598,360 00

PUBLIC SCHOOLS.

Alexander McKay School.....	\$ 116,000 00
Chebucto Road.....	103,000 00
Bloomfield High.....	90,000 00
Tower Road.....	65,000 00

Halifax Academy.....	50,000 00
Joseph Howe.....	50,000 00
Morris Street.....	50,000 00
Alexandra.....	50,000 00
Oxford.....	50,000 00
St. Patrick's Girls High.....	45,000 00
St. Patrick's Boys' School.....	30,000 00
Acadian.....	40,000 00
LeMarchant.....	40,000 00
Quinpool Road.....	20,000 00
Manual Training.....	18,000 00
Africaville.....	1,000 00
Land, Duffus & Roome Sts.....	2,000 00
Furniture.....	30,000 00
	<u>\$ 850,000 00</u>

FIRE HOUSES AND EQUIPMENT

Bedford Row.....	\$ 30,000 00
Morris St.....	25,000 00
Central, including lot on Market St.....	20,000 00
West St.....	12,000 00
Grafton St.....	7,000 00
Quinpool Road.....	6,000 00
Spring Garden Road.....	2,000 00
	<u>\$ 102,000 00</u>
Engines.....	\$ 66,000 00
Wagons and Sleighs.....	5,422 00
Ladder Truck and Ladders.....	30,939 00
Horses, Harness and Fittings.....	11,278 00
Sundries.....	4,358 00
Household and Stable Fittings.....	2,944 00
Hose.....	14,500 00
Fire Alarm System.....	16,000 00
	<u>\$ 253,441 00</u>

SUNDRIES.

Civic Property, as per statement, page 41.....	\$ 1,396,600 00
Valuation placed on Water Supply 1906-07.....	\$ 1,780,000 00
Expenditure previous to this year.....	518,175 00
Expenditure this year.....	142,000 00
	<u>\$ 2,440,631 00</u>
Deduct outstanding Water Bonds.....	\$ 1,525,151 00
	<u>\$ 915,480 00</u>
Permanent Sewers, including plant, material on hand and catchpits.....	\$ 1,716,800 00
Expenditure this year.....	311,625 00
	<u>\$ 2,028,425 00</u>
Permanent Pavements, including stone pavement, concrete, asphalt and brick sidewalks, curbs, crossings, plant and material on hand.....	\$ 667,750 00

Expenditure this year:--

Permanent Pavements.....	\$ 424,665 00	
Permanent Sidewalks.....	50,576 00	
	<u>475,241 00</u>	\$1,142,991 00
Motor Equipment.....	\$33,000 00	
Two Steam Rollers.....	4,000 00	
	<u>\$ 37,300 00</u>	
Streets—Broken stone, scrapers, sweepers, ploughs, paper carts, tools, boxes, picks, shovels, lawn mowers, salt and fresh water sand, gravel, cobble stones, rough granite curbs, gutters, engine and cylinder oil.....		7,000 00
Stone Crushing Gear.....		1,000 00
Three driving and fifteen draught horses.....		4,000 00
Water and ash tip carts, sleighs, etc.....		6,000 00
Fish Market Wharf and Sea Wall.....		1,300 00
Miscellaneous instruments in Engineer's Office.....		1,000 00
Public Baths.....		500 00
		<u>\$ 57,800 00</u>
		<u>\$6,644,737 00</u>

This does not include our payments to Dry Dock, \$200,000.00; Grain Elevator, \$52,000.00; Cemeteries for burial of the poor \$10,000.00; and much besides that could be enumerated.

There is within the City limits, exempted property valued at \$24,684,600.00.

IMPERIAL GOVERNMENT PROPERTY.

Dockyard and Magazine Wharf.....	\$ 1000000 00
Wellington Barracks.....	500000 00
Citadel and Barracks.....	500000 00
Ordnance Wharf.....	200000 00
Point Pleasant Park.....	200000 00
Queens Wharf.....	125000 00
Married Quarters.....	100000 00
Admiralty House, Grounds and Naval Cemetery.....	100300 00
Bellevue.....	90000 00
Military Hospta u(Cogswell Street).....	85000 00
South Barracks.....	85000 00
Brigade Office.....	35000 00
Commissary Fuel Yard.....	30000 00
Military Gymnasium.....	25000 00
Fort Massey Cemetery.....	17000 00
Military atables.....	10000 00
	<u>\$ 3102000 00</u>

DOMINION GOVERNMENT PROPERTY.

Ocean Terminals.....	\$ 500000 00
Deep Water Terminus.....	250000 00
Richmond Terminals (including Campbell Road pr- operty).....	765000 00
Camp Hill Hospital, Buildings.....	500000 00
Customs House.....	300000 00
Armouries.....	300000 00
Post Office.....	250000 00
Round House (Kempt Road).....	250000 00
Grain Elevator.....	150000 00
North Street Station.....	100000 00
Detention Hospital.....	75000 00
Mitchell s Wharf & other Property.....	60000 00
Dillon Property.....	25000 00
North End Post Office Site.....	10000 00
Property, No. 218 Campbell Rd.....	1200 00
	<hr/> \$ 10286200 00

PROVINCIAL GOVERNMENT PROPERTY.

Victoria General Hospital.....	350000 00
Technical School and Residence.....	\$ 300000 00
Government House and Grounds.....	200000 00
Provincial Building.....	150000 00
One-half interest in Exhibition Grounds.....	100000 00
Smith Building.....	75000 00
Building Annex No. 1.....	50000 00
Building Annex No. 2.....	40000 00
	<hr/> \$ 1265000 00

COUNTY.

Court House and Jail.....	\$ 200000 00
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CHURCHES.

All Saints Cathedral.....	\$ 100000 00
St. Mary's Cathedral.....	100000 00
St. Patrick's Church.....	60000 00
St. Paul's.....	50000 00
Universalist.....	35000 00
Fort Massey.....	35000 00
Brunswick St. Methodist.....	35000 00
Holy Heart Seminary.....	35000 00
Grafton Street Methodist.....	35000 00
J. Wesley Smith Memorial.....	35000 00
St. Matthew's.....	30000 00
St. Mathias.....	30000 00
First Baptist.....	30000 00
St. John's.....	30000 00
North Park Street.....	25000 00
St. George's.....	25000 00
Trinity.....	20000 00
West End Baptist.....	20000 00
North Baptist.....	15000 00

St. Agnes'	15000 00
The Evangelical Lutheran Church	12000 00
Robie Street Methodist	12000 00
Oxford Street Methodist	12000 00
St. Andrew's Presbyterian	12000 00
African Baptist	7000 00
St. George's (Dutch Church and Cemetery Grounds Brunswick and Gerrish Streets)	7000 00
First Church of Christ (Christian Science)	6000 00
Jewish Synagogue, Proctor's Lane	5000 00
African Methodist	4000 00
Jost City Mission	4000 00
St. John's (Fairview)	3000 00
Jewish Synagogue, (Starr St.)	3000 00
St. Paul's Mission Hall	2500 00
Christian Church	3000 00
Mission Hall (Maynard and Gerrish Streets)	1500 00
St. Joseph's	1000 00
St. Mark's	1000 00
Grove Presbyterian (land only)	1600 00
Kaye Street Methodist (land only)	1000 00
7th Day Adventist (land only)	500 00
Africville Church	400 00
	<hr/>
	\$ 858900 00

SUNDAY SCHOOLS.

Argyle Hall	\$ 25000 00
Parish Hall	20000 00
Fort Massey	15000 00
St. George's Hall	15000 00
Trinity Hall	6000 00
St. Mathias	6000 00
St. Luke's Hall	5000 00
Grafton Street, Methodist	5000 00
Brunswick Street Methodist	4000 00
Oxford St. Methodist	4000 00
College Hall	3000 00
North Park	2000 00
	<hr/>
	\$ 110000 00

EDUCATIONAL.

Dalhousie College	\$ 550000 00
Convent of the Sacred Heart	240000 00
Holy Heart Seminary	145000 00
St. Mary's College	110000 00
Ladies' College	65000 00
Theological College	90000 00
St. Mary's Boys' School	\$ 45,000 00
St. Mary's Girls' School	40,000 00
St. Patrick's Boys' School	25,000 00
St. Patrick's Girls' School	40,000 00
Owned by the Roman Catholic Episcopal Corporation	150000 00
College Street School, owned by Ladies of the Sacred Heart	30000 00
	<hr/>
	\$ 1380000 00

CEMETERIES.

Holy Cross Cemetery.....	\$ 40000 00	
Mount Olivet.....	45000 00	
St. Paul's Cemetery.....	40000 00	
Fairview.....	25000 00	
St. John.....	5000 00	
Jewish.....	1800 00	
		\$ 156800 00

CHARITABLE INSTITUTIONS.

School for the Blind.....	\$ 250000 00	
Monastery of Good Shepherd.....	200000 00	
Deaf and Dumb Institution.....	150000 00	
Halifax Infirmary.....	120000 00	
Halifax Industrial School.....	85000 00	
St. Joseph's Orphanage.....	80000 00	
St. Patrick's Home.....	50000 00	
Old Ladies' Home.....	40000 00	
Children's Hospital.....	35000 00	
Infants' Home, (Catholic).....	33000 00	
Infants' Home, (Protestant).....	30000 00	
Old Men's Home.....	25000 00	
St. Theresa's Home.....	25000 00	
Woman's Christian Association.....	23000 00	
Women's Local Council House.....	18500 00	
Sailor's Home (Granville St.).....	15000 00	
Salvation Army Barracks (Brunswick St.).....	15000 00	
Halifax Dispensary.....	13000 00	
Salvation Army (Tower Road).....	11500 00	
St. Paul's Alms House.....	10000 00	
Girls' Home (College St.).....	8500 00	
Poor Association Hall.....	5000 00	
		\$ 1242500 00

CIVIC PROPERTY.

City Hall and Grounds.....	\$ 300000 00
City Home.....	180000 00
Market Building.....	150000 00
Camp Hill Cemetery.....	120000 00
Public Gardens Caretaker's Residence.....	100000 00
Exhibition Property, $\frac{1}{3}$ interest.....	100000 00
Common Lands.....	50000 00
Reservoir.....	50000 00
Garbage Incinerator.....	50000 00
Abattoir.....	44600 00
Workshops, Blue Bell Road.....	35000 00
Dartmouth South Wharf.....	25000 00
Rockhead Prison.....	25000 00
Victoria Park.....	25000 00
Wanderers' A. A. Grounds.....	15000 00
Stayner Wharf Property.....	13000 00
Infectious Diseases & Small Pox Hospital.....	11000 00
Grafton Park.....	8000 00
Mulgrave Park.....	5000 00

Lots, Old Exhibition Building.....	5000 00	
Tully Property.....	5000 00	
Keeper's Residence Pt. Pleasant Park.....	5000 00	
Foster Park.....	2000 00	
Lot, Inglis Street.....	2000 00	
Dock, North Slip.....	1500 00	
Magazine Lots.....	1500 00	
Lot, Kempt Rd. & Young St.....	1000 00	
Lot, Chebucto Road.....	1000 00	
Lot, Market Square.....	1000 00	
Lots, Jubilee Road, Horse Shoe Island, Flinn Property.....	6000 00	
Lot, Young Street.....	1000 00	
Lot, Acadia Square.....	800 00	
Lot, Wellington Street.....	600 00	
Lot, Africaville.....	500 00	
Lot, Gottingen Street.....	500 00	
Lot, Sewer outlet, Hurds Lane.....	500 00	
Lot, Quinpool Road.....	500 00	
Lot, Quinpool Road, (Dixon Lot).....	300 00	
Lot, School Street.....	300 00	
		<u>\$1,396,600 00</u>

MISCELLANEOUS.

Halifax Shipyards Ltd.....	\$ 3,000,000	
Less Assessment.....	310,200	
		<u>\$ 2,689,800</u>
Moirs' Ltd.....	\$ 700 000	
Less Assessment.....	108,200	
		591,800
Y. M. C. A.....	\$ 163,000	
Less Assessment.....	15,000	
		148,000
St. Mary's Y. M. T. A. & B. Society., Barrington & Argyle Sts.....	\$ 85,400	
Less Assessment.....	20,000	
		65 400
Majestic Theatre.....		140,000
Church of England Institute.....		37,400
Masonic Hall.....	\$ 45,000	
Less Assessment.....	5,000	
		40,000
Odd Fellows' Hall.....	\$ 27,000	
Less Assessment.....	7,000	
		20,000
St. Patrick's H. C. T. A. & B. Soc'y.....	\$ 19,000	
Less Assessment.....	1,000	
		18,000
Victoria School of Art & Design.....	\$ 15,600	
Less Assessment.....	1,500	
		14,100
Sons of Temperance Hall (land only).....		500
		<u>\$3764600 00</u>