

**LOAN—SALVAGE CORPS WAGON.**

1919		
Sept. 8	By S. F. 1902.....	\$ 9750 00
Sept. 8	To Am. LaFrance Engine Co., engine.....	9750 00
		<u>\$ 9750 00\$ 9750 00</u>

**LOAN MOTOR PATROL VEHICLE.**

*Statement of Expenditure on Loan Motor Patrol Vehicle, from May 1, 1919 to April 30, 1920.*

1919		
May 1	By Balance on hand.....	\$ 2000 00
1920		
Jan. 12	To W. L. Kane.....	2000 00
		<u>\$ 2000 00\$ 2000 00</u>

**LOAN NIGHT SOIL PLANT.**

*Statement of Expenditure on Loan Night Soil Plant from May 1, 1919 to April 30, 1920.*

1919		
May 1	By Balance on hand.....	\$ 89 41
1920		
April 29	To Labor.....	\$ 31 50
May 7	do .....	25 65
May 18	do .....	13 30
		<u>\$ 70 45</u>
	Balance carried forward.....	\$ 18 96

**LOAN OIL DISTRIBUTER.**

*Statement of Expenditure Loan Oil Distributer from May 1, 1919 to April 30, 1920*

1919		
Aug. 11	To Union Supply Co.....	\$ 10000 00
1920		
Jan. 19	By S. F. 1902.....	\$ 10000 00
		<u>\$ 10000 00\$ 10000 00</u>

**LOAN—REPAIR AND IMPROVE CITY PRISON.**

*Statement of Expenditure on Loan—Repair and Improve City Prison from May 1, 1919 to April 30, 1920.*

1919			
May 1	By Balance on hand	\$ 186 92	
1920			
Jan. 2	Sinking Fund 1902	2500 00	
			\$ 2686 92
1919			
Sept. 6	To Supplies	\$ 3 48	
Oct. 20	D. G. Stewart, floor	650 00	
Nov. 15	Priest & Hilchie, on acct	336 74	
Dec. 20	do balance	510 95	
1920			
Apr. 12	Supplies	6 30	
June 16	do	717 06	
July 19	Silliker & McMann	25 50	
			\$ 2250 03
	Balance carried forward		\$ 436 89

**LOAN, PRESENTATION TO GENERAL CURRIE.**

*Statement of Expenditure on Loan, Presentation to General Currie from May 1, 1919 to April 30, 1920.*

1919			
Aug. 22	To H. P. Storey, address	\$ 40 00	
Sept. 11	City Taxi, Pine Hill	2 00	
18	Chronicle Pub. Co., advertising	6 30	
	M. S. Brown & Co., salver	550 00	
23	W. U. Telegraph Co	10 40	
Oct. 11	Kelley's Ltd., roll	6 00	
30	Recorder, advertising	5 60	
			\$ 620 30
1920			
May 20	By Legislation		750 00
	Balance carried forward		\$ 129 70

**LOAN—TEAMS FOR INTERNAL HEALTH.**

*Statement of Expenditure on Loan—Teams for Internal Health from May 1, 1919 to April 30, 1920.*

1919			
June 19	To 4 horses and wagons	\$ 1325 00	
July 15	Equipment	275 00	
Aug. 7	do	248 00	
Dec. 11	Transfer, Internal Health	152 00	
Sept. 18	By S. Fund 1902		2000 00
			\$ 2000 00
			\$ 2000 00
			0

**ROCKHEAD FIRE LOSS.**

*Statement of Expenditure on Rockhead Fire Loss from May 1, 1919 to April 30, 1920.*

1919			
May 21	By	Balance on hand.....	\$ 2124 21
Sept. 26	To	Prest & Hilchie.....	\$ 800 00
Oct. 10		Supplies.....	18 90
20		Prest and Hilchie.....	1200 00
Nov. 15		do .....	105 31
			<hr/>
			\$ 2124 21\$ 2124 21

**LOAN—AERIAL LADDER.**

*Statement of Expenditure on Loan—Aerial Ladder, from May 1, 1919 to April 30, 1920.*

1919			
Sept. 18	By	S. F. 1902.....	\$ 17900 00
1919			
Dec. 1	To	Am. LaFrance Engine Co.....	\$ 17400 00
1920			
Feb. 17		do do .....	500 00
			<hr/>
			\$ 17900 00\$ 17900 00

**CITY HALL FIRE LOSS.**

*Statement of Expenditure on City Hall Fire Loss, from May 1, 1919 to April 30, 1920.*

1920			
Feb. 2	By	Cash.....	\$ 1080 00
		Works Department.....	30 00
			<hr/>
			\$ 1110 00
Feb. 7	To	Supplies.....	35 95
18		do .....	50 25
19		Labor.....	25 20
Mar. 3		do .....	37 80
6		do .....	431 00
April 12		Supplies.....	25
June 16		do .....	15 00
			<hr/>
			\$ 595 45
		Balance carried forward.....	\$ 514 55

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**LOAN ASSESSMENT IMPROVEMENT.**

*Statement of Expenditure on Loan Assessment Improvement from May 1, 1919 to April 30, 1920.*

1919			
May	1	By Balance on hand.....	\$ 3796 22
July	15	To Supplies.....	1 00
	30	A. M. Fraser, supplies.....	145 00
Oct.	15	H. B. Pickings, balance due.....	2308 00
	16	Office Specialty Co., fittings.....	1070 25
1920			
Jan.	13	Supplies.....	271 97
			<hr/>
			\$ 3796 22\$ 3796 22
			<hr/>



## REPORT OF CITY CLERK

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*Halifax, October 1st, 1920.*

*His Worship the Mayor and City Council.*

*Gentlemen:*—I have the honor to submit herewith the annual returns of this department for the civic year 1919-20 showing the amount of moneys received from the various sources of revenue and a table of the number of writs issued out of the City Court.

Respectfully submitted,

L. FRED. MONAGHAN, *City Clerk.*

*Return of Judgments and Civil Process, issued in the City Court during the Civic Year 1919-20.*

MONTH	Summons for Service in the City	Summons for Service outside the city	Judgments	Executions to Levy	Executions to Arrest	Capiases	Subpoenas	Appeal Bond	Total
May .....	15	1	3	2	1	1	8		30
June .....	13	2		1				1	17
July .....	20	1	4	2		1			28
August .....	14		4	1		1	3		23
September .....	13		2			1	1		17
October .....	25		6	3			6		40
November .....	13	1	1	2			3		21
December .....	16		5	4		1			25
January .....	10		2	1		1			14
February .....	16		1				2		19
March .....	126		2	2	1				131
April .....	107		4	4					115
	388	5	34	22	1	6	23	1	480

## AMOUNT OF SMALL DEBTS SUED FOR IN CITY COURT.

MONTH	1910-11	1911-12	1912-13	1913-14	1914-15	1915-16	1916-17	1917-18	1918-19	1919-20
May.....	\$ 886.27	\$ 590.38	\$ 750.93	\$ 622.40	\$ 397.53	\$ 459.78	\$ 499.47	\$ 167.20	\$ 99.99	\$ 630.30
June.....	392.56	819.38	1192.32	905.46	689.78	421.50	357.36	1062.22	113.20	324.28
July.....	574.09	826.37	953.28	1158.51	910.63	476.09	409.77	137.49	204.46	497.72
Aug.....	941.87	601.68	833.80	1322.81	339.61	850.65	596.00	581.62	276.50	352.74
Sept.....	715.73	558.69	1066.62	1183.38	581.34	383.39	129.69	315.92	124.75	332.03
Oct.....	562.87	783.96	799.50	591.46	525.47	406.80	461.11	377.86	252.17	608.59
Nov.....	660.64	346.60	667.61	1396.18	290.09	305.38	926.06	1568.95	180.47	372.57
Dec.....	599.39	789.77	533.62	644.36	365.90	339.53	640.04	86.34	139.10	367.02
Jan.....	403.80	542.26	637.12	1220.61	463.21	835.64	939.72	474.63	344.29	489.96
Feb.....	700.81	275.96	421.27	757.80	412.70	649.75	291.48		349.34	405.98
Mar.....	495.50	588.75	644.53	1319.68	344.20	337.95	634.74	303.48	435.34	954.40
April.....	788.30	605.36	697.30	912.29	390.33	305.60	89.75	131.20	501.79	789.80
Totals.....	\$ 7721.83	\$ 7309.16	\$ 9197.90	\$12334.94	\$ 5710.79	\$ 5772.06	\$ 5875.19	\$ 5207.91	\$ 3021.40	\$ 6125.39
No. of writs issued for above	583	524	660	739	344	727	778	571	165	393



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## CITY PRISON REPORT

*Halifax, N. S., May 1st, 1919.*

*To His Worship the Mayor, Chairman,  
Members of the City Prison Committee,  
and City Council.*

*Gentlemen:*—I beg to submit the Annual Report of the City Prison for the civic year ending April 30th, 1920.

There were in custody at the beginning of the civic year forty-eight men and one woman. During the succeeding twelve months, one hundred and sixty-seven men and seventeen women were admitted, making a total of one hundred and eighty-four. There were discharged, one hundred and fifty-five men and twelve women, at the expiration of their terms; these, with seventeen escapes, reports of which were submitted at the time of occurrence, give a total of one hundred and eighty-four; leaving in custody forty-three men and six women.

It may be said that the yard escapes were due to the inadequate fence surrounding the Prison yard, which we are glad to state will be remedied in the near future.

The remission system has not as yet been established, but we trust the time is not far distant when the greatest of all privileges will be in force at the Prison.

The conduct of the prisoners has been good, and discipline well maintained throughout the year, for which I thank the officers.

The Matron speaks well of the conduct and industry of the females, and the fact that I am rarely called upon to deal with reports bears out this statement. The lack of a proper yard for female inmates is to be regretted, but, as already stated, those conditions will be changed for the better not far hence.



We had a fair year on the farm, to which we are still adding cultivated land. After supplying the needs of the Institution we sold vegetables to the value of \$473.36.

The health of the inmates for the past year has been good, there being no epidemic of any kind.

Sunday services have been regularly conducted during the year, and the chaplains faithful and painstaking in the performance of the duties pertaining to their offices. They speak highly of the conduct of the inmates during Divine Service.

The Prison Library continues to do good work.

The daily average of prisoners for the year was 51.95.

The value of Prison Equipment at this date is reported as follows:—

Bedding and clothing.....	\$ 700 00
Furnishings and utensils.....	542 50
Live Stock.....	1,200 00
Harness.....	450 00
Farm implements and tools.....	1,000 00
Vehicles.....	365 00
Broken stone on hand.....	3,530 99
	<u>\$ 7,888 49</u>

There will be found attached a table of prisoners' offences and also statement of revenue and expenditure.

Respectfully submitted,

GEORGE GRANT,  
*Governor, City Prison.*

## TABLE OF PRISONERS' OFFENCES.

Offences.	Male	Female	Total
Drunkenness.....	30	4	34
Larceny.....	22	3	25
Assault.....	11	0	11
Causing disturbance.....	1	3	4
Desertion.....	29	0	29
Greivous bodily harm.....	5	0	5
Take part in an affray.....	1	0	1
Obtain money under false pretences.....	1	0	1
Break, enter, and steal in the night-time.....	8	0	8
Expose his person.....	1	0	1
Violation N. S. T. Act.....	32	4	36
Neglect to provide.....	1	0	1
Steal an automobile.....	1	0	1
Attempt to break and steal.....	3	0	3
Vagrancy.....	2	0	2
Stealing public goods.....	1	0	1
Neglect to send child to school.....	1	0	1
Steal with violence.....	1	0	1
Damage to property.....	2	0	2
Escape from prison.....	2	0	2
Inmate of common baudy house.....	0	1	1
Disobeying orders.....	1	0	1
Profane language.....	1	0	1
Indecent act.....	1	1	2
Trespass on C. G. R. property.....	2	0	2
Unlawfully wear the King's uniform.....	1	0	1
Keep and maintain a common baudy house.....	0	1	1
Disobey an Order-in-Council.....	1	0	1
Break out while under punishment.....	1	0	1
Abandon a child.....	1	0	1
Threats.....	1	0	1
Escape from custody.....	1	0	1
Making false declaration.....	1	0	1
	<u>167</u>	<u>17</u>	<u>184</u>

## STATEMENT OF REVENUE AND EXPENDITURE.

## Revenue.

Appropriation.....	\$ 10,219 00
Maintenance of Military prisoners.....	3,981 20
"    "    Naval prisoners.....	1,373 60
Vegetables, sale of.....	473 36
Broken stone, sale of.....	160 65
	<u>\$ 16,207 81</u>

## Expenditure.

Bread.....	\$ 1,730 08
Groceries.....	2,435 09

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Meat.....	2,044 25
Feed.....	660 01
Hardware.....	313 19
Dry Goods.....	978 16
Horseshoeing.....	106 17
Light.....	270 89
Telephones.....	89 84
Drugs.....	68 05
Harness and repairs.....	96 55
Carts and wagon repairs.....	256 80
Boots and leather.....	328 65
Fuel.....	1,317 50
Laundry.....	261 24
Miscellaneous.....	2,074 82
Salaries.....	6,707 51
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	\$19,738 80

**Note.**—The proceeds of broken stone on hand, \$3,530.99, as stated in report, will be used against the deficit here shown.

## CITY HOME REPORT

*Halifax, N. S., May 1st, 1920.*

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

*Gentlemen:*—I beg to submit the following report of the Charities Committee for the year 1919-1920.

On May 1st, 1919 there were 276 inmates in the City Home, made up of 153 men, 120 women and 3 children.

During the year there were 280 persons admitted, 33 born, 268 discharged and 49 died, leaving in the Home at this date a total of 272, made up of 142 men, 124 women and 6 children.

The total number supported during the whole or part of the year was 589. The largest number supported at any one time was 307, on February 25th 1920, and the smallest number was 245 on August 21st 1919. The daily average was 272.4.

There are 102 harmless insane patients in the City Home, 45 male and 57 female. A daily average of 49 insane patients have been supported in the Nova Scotia Hospital during the year. The maintenance of some of these patients is paid in whole or part by their relatives. The amount paid the Nova Scotia Hospital for the maintenance of said patients was \$10,782.14, as against \$10,537.47 for the year previous.

The amount paid for Wood Yard expenses was \$3,225.50 and the receipts were \$4,176.65, leaving a profit to the credit of the Wood Yard of \$851.15.

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

### Revenue.

Appropriation .....	\$ 67,651 90
Maintenance patients Nova Scotia Hospital and City Home.	4,481 50



Maintenance Transient Poor .....	8,188 71
Sale of Wood .....	4,176 65
“ “ Offal .....	172 59
“ “ Empty barrels .....	46 15
“ “ Straw and Junk .....	17 45
Premiums on cheques .....	3 50
	\$84,738 45

### Expenditure.

Flour and bread .....	\$ 5,091 90
Groceries .....	8,029 05
Meats .....	6,983 23
Mess Pork .....	1,065 86
Butter .....	3,403 32
Milk .....	2,386 09
Fresh fish .....	838 50
Dry goods .....	2,156 50
Potatoes and vegetables .....	2,143 15
Yeast .....	54 60
Leather .....	114 69
Shoes and slippers .....	717 00
Telephones .....	130 23
Light and Power .....	578 57
Coal, hard and soft .....	6,168 56
Medicine, Dispensing and Professional attendance .....	792 04
Insurance on buildings .....	1,136 43
Insurance on boilers .....	33 36
Men's clothing .....	588 00
Books and stationery .....	31 45
Advertising .....	134 75
Water rates .....	500 00
Lunacy certificates .....	50 00
Interest .....	4,000 00
Hats and caps .....	24 00
Crockeryware .....	60 00
Newspapers .....	12 00
Horse .....	165 00
Electric lamps and repairs .....	52 69
Lumber .....	39 58
Lime .....	3 00
Sundry furnishings .....	667 52
Garden Seed .....	13 75
Ice .....	105 00
Spouting, main building .....	2,750 00
Hospital beds and bedding .....	1,500 00
Dough mixer and installing same .....	773 69
Plumbing, east wing .....	1,387 00
Veterinary Service .....	48 00
Cutlery .....	10 85
Ice House construction .....	475 00
Rubber Sheets .....	36 00
Repairs to Laundry Machinery .....	58 80
“ “ Cottage .....	981 86
“ “ Flashing .....	24 25



" " Brick work .....	33	50	
" " Boilers .....	37	97	
" " Baker's Oven .....	59	10	
" " Plumbing .....	17	75	
Coffin Fixtures .....	23	25	
Straw .....	211	88	
Stove Castings .....	5	00	
Shaving soap, insect powder, etc. ....	21	85	
Crock, drain pipe .....	2	25	
Salaries .....	12,995	41	
Hay, oats and bran .....	829	53	
Horseshoeing .....	84	95	
Repairs to wagons .....	57	20	
" " Harness .....	30	80	
Hardware, paints and oils .....	117	23	
Stove pipe and ventilators .....	16	70	
	14,131	82	
Less charged to Wood Yard .....	791	66	
			13,340 16
Wood Yard expenses .....			3,225 50
N. S. Hospital, maintenance insane .....			10,782 14
Maintenance and removal of patients and other small bills			413 32
Plumber's supplies .....			1 72
			<u>84,490 66</u>
Unexpended balance, April 30th, 1920 .....	\$		<u>247 79</u>

Respectfully submitted,

H. S. COLWELL,  
*Chairman.*

## REPORT COAL WEIGHERS

*Halifax, N. S., June 30th 1920.*

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

*Gentlemen:*—I have the honor to submit herewith my annual report for the civic year ending April 30th, 1920, showing the total amount of coal and coke weighed by the weighers and the quantities weighed of the different coals as follows:

		Tons	Lbs.
Reserve	Mine Coal.....	79043	827
Old Sydney	" "	3088	1230
Pictou	" "	3140	1760
Pokontas	" "	20	50
Springhill	" "	135	1064
Inverness	" "	7778	1751
Indian	" "	82	1040
Milford	" "	89	300
Beaver	" "	50	
Port Hood	" "	53	580
Smithing.....		79	1160
Run of Mine.....		8913	1465
Slack.....		5006	1738
U. S. Anthracite.....		33991	982
Petroleum Coke.....		9271	318
Gas Coke.....		5129	1080
		<hr/>	<hr/>
		155874	1345
7919-1895 tons at 8 cents per ton.....			\$ 633 59
147954-1450 tons at 10 cents per ton.....			14795 47
			<hr/>
			\$ 15429 06
Expenses.....		\$ 49 14	
Paid Supernumeraries.....		1604 83	
Paid late H. C. Morris.....		83 36	
Paid William Wood, appointed Sept. 1919.....		922 83	
		<hr/>	<hr/>
			2660 16
			<hr/>
			\$ 12768 90

The above balance divided among 10 permanent weighers gives each the sum of twelve hundred and seventy-six 89/100 dollars.

Respectfully submitted,  
SIMON CUMMINS,  
*Supervisor of City Weighers.*

## REPORT OF CITY ASSESSOR

*Halifax, N. S., Sept. 25th, 1920.*

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

Gentlemen:—I beg to submit for your information the Annual Statement of the Assessor's Department for the year 1919-1920.

Yours respectfully,

P. J. McMANUS,  
*City Assessor.*

### MEMO ASSESSMENT 1920-1921.

Ward	Land	Impts.	Total	Increase
1.....	2,066,600	4,687,400	6,754,000	683,700.
2.....	3,568,450	7,845,250	11,413,700	1,388,850
3.....	2,979,950	5,495,750	8,475,700	941,550
4.....	1,272,750	3,486,700	4,759,450	710,350
5.....	1,197,250	3,572,550	4,769,800	537,300
6.....	2,027,750	4,501,300	6,529,050	1,744,325
	<u>13,112,750</u>	<u>29,588,950</u>	<u>42,701,700</u>	<u>6,006,075</u>
	<b>Impts.</b>	<b>Business</b>	<b>House</b>	
1.....	82,029.50	5,747.00	11,766.37	
2.....	137,291.88	57,459.00	13,871.00	
3.....	96,175.62	51,440.20	6,030.50	
4.....	61,017.49	15,977.00	7,536.50	
5.....	62,519.60	12,888.50	9,490.25	
6.....	78,773.22	9,700.00	9,738.50	
	<u>517,807.31</u>	<u>153,211.70</u>	<u>58,433.12</u>	

• Amount required as per Estimate.....	\$ 1,483,605.00
School Rebate.....	1,500.00
	<u>\$1,485,105.00</u>

Land Value \$13,112,750 x 5.46 = .....	\$715,956.15
Improvements Tax .....	517,807.31
Business Tax.....	153,211.70
House Tax.....	58,433.12
Company Tax.....	40,000.00
	<u>\$ 1,485,408.28</u>

Land Tax will be \$5.46 per hundred.

**IMPERIAL GOVERNMENT PROPERTY—EXEMPTED.**

Dockyard and Magazine Wharf.....	\$ 1,000,000.00
Wellington Barracks.....	500,000.00
Citadel and Barracks.....	500,000.00
Ordinance Wharf.....	200,000.00
Point Pleasant Park.....	200,000.00
Queens Wharf.....	125,000.00
Married Quarters.....	100,000.00
Admiralty House, Grounds and Naval Cemetary.....	100,000.00
Belleveau.....	90,000.00
Military Hospital (Cogswell St.).....	85,000.00
South Barracks.....	85,000.00
Brigade Office.....	35,000.00
Commissary Fuel Yard.....	30,000.00
Fort Massey Cemetary.....	17,000.00
Military Stables.....	10,000.00
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	\$ 3,102,000.00

**DOMINION GOVERNMENT PROPERTY—EXEMPTED.**

Ocean Terminals.....	\$ 5,000,000.00
Deep Water Terminals.....	2,500,000.00
Richmond Terminals (includes Campbell Rd. property).....	765,000.00
Camp Hill Hospital Buildings.....	500,000.00
Customs House.....	300,000.00
Armouries.....	300,000.00
Post Office.....	250,000.00
Round House (Kempt Road).....	250,000.00
Grain Elevator.....	150,000.00
North St. Station.....	100,000.00
Detention Hospital.....	75,000.00
Mitchell Wharf and other property.....	60,000.00
Dillon Property.....	25,000.00
North End Post Office Site.....	10,000.00
Property, No. 218, Campbell Road.....	1,200.00
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	\$ 10,286,200.00

**PROVINCIAL GOVERNMENT PROPERTY.**

Victoria General Hospital.....	\$ 350,000.00
Technical School and Residence.....	300,000.00
Government House and Grounds.....	200,000.00
Provincial Building.....	150,000.00
$\frac{1}{2}$ Interest in Exhibition Grounds.....	100,000.00
Smith Building.....	75,000.00
Building Annex, No. 1.....	50,000.00
Building Annex No. 2.....	40,000.00
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	\$ 1,265,000.00

**COUNTY.**

Court House and Jail.....	\$ 200,000.00
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## CHURCHES.

All Saints Cathedral.....	\$ 100,000 00
St. Mary's Cathedral.....	100,000 00
St. Patrick's.....	60,000 00
St. Paul's.....	50,000 00
Universalist.....	35,000 00
Fort Massey.....	35,000 00
Brunswick Street Methodist.....	35,000 00
Holy Heart Seminary.....	35,000 00
Grafton Street Methodist.....	35,000 00
J. Wesley Smith Memorial.....	35,000 00
St. Matthews.....	30,000 00
St. Matthias.....	30,000 00
First Baptist.....	30,000 00
St. John's Church.....	30,000 00
North Park Street.....	25,000 00
St. George's.....	25,000 00
Trinity.....	20,000 00
West End Baptist.....	20,000 00
North Baptist.....	15,000 00
St. Agnes.....	15,000 00
Evangelical Lutheran.....	12,000 00
Robie St. Methodist.....	12,000 00
Oxford Street Methodist.....	12,000 00
St. Andrew's Presbyterian.....	12,000 00
African Baptist.....	7,000 00
St. George's (Dutch Church and Cemetery).....	7,000 00
First Church Christ.....	6,000 00
Jewish Synagogue (Proctor's St.).....	5,000 00
African Methodist.....	4,000 00
Jost City Mission (Maynard and Gerrish Streets).....	4,000 00
St. John's (Fairview).....	3,000 00
Jewish Synagogue, (Starr St.).....	3,000 00
St. Paul's Mission Hall.....	2,500 00
Christian Church.....	3,000 00
Mission Hall (Maynard and Gerrish Sts.).....	1,500 00
St. Joseph's.....	1,000 00
St. Mark's.....	1,000 00
Grove Presbyterian (land only).....	1,000 00
Kaye Street Methodist (land only).....	1,000 00
7th Day Adventists (land only).....	500 00
Africville Church.....	400 00
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	\$ 858,900 00

## SUNDAY SCHOOLS.

Argyle Hall.....	\$ 25,000 00
Parish Hall.....	20,000 00
Fort Massey.....	15,000 00
St. George's Hall.....	15,000 00
Trinity Hall.....	6,000 00
St. Matthias.....	6,000 00
St. Luke's Hall.....	5,000 00



Grafton St. Methodist.....	5,000 00
Brunswick St. Methodist.....	4,000 00
Oxford St. Methodist.....	4,000 00
College Hall.....	3,000 00
North Park.....	2,000 00
	<u>\$ 110,000 00</u>

## EDUCATIONAL.

Dalhousie College.....	\$ 550,000 00
Convent Sacred Heart.....	240,000 00
Holy Heart Seminary.....	145,000 00
St. Mary's College.....	110,000 00
Ladies College.....	65,000 00
Theological College.....	90,000 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 R. C. Episcopal Corporation	
College Street.....	30,000 00
Owned by Ladies of the Sacred Heart.....	<u>\$ 150,000 00</u>
	\$ 1,380,000 00

## CEMETERIES.

Holy Cross Cemetery.....	\$ 40,000 00
Mount Olivet.....	45,000 00
St. Paul's Cemetery.....	40,000 00
Fairview.....	25,000 00
St. John.....	5,000 00
Jewish.....	1,800 00
Camp Hill.....	108,000 00
	<u>\$ 264,800 00</u>

## CHARITABLE INSTITUTIONS.

School for the Blind.....	\$ 250,000 00
Monastery of the Good Shepherd.....	200,000 00
Deaf and Dumb Institution.....	150,000 00
Halifax Infirmary.....	120,000 00
Halifax Industrial School.....	85,000 00
St. Joseph's Orphanage.....	80,000 00
St. Patrick's Home.....	50,000 00
Old Ladies' Home.....	40,000 00
Children's Hospital.....	35,000 00
Infants' Home (Catholic).....	33,000 00
Infants' Home (Protestant).....	30,000 00
Old Men's Home.....	25,000 00
St. Theresa's Home.....	25,000 00
Women's Christian Association.....	23,000 00
Women's Local Council House.....	18,500 00

Sailor's Home (Granville St.).....	15,000 00
Salvation Barracks (Brunswick St.).....	15,000 00
Halifax Dispensary.....	13,000 00
Salvation Army (Tower Road).....	11,500 00
St. Paul's Alms House.....	10,000 00
Girl's Home (College Street).....	8,500 00
Poor Association Hall.....	5,000 00
	\$ 1,242,500 00

**MISCELLANEOUS.**

Halifax Shipyards Ltd.....	\$ 3,000,000 00	
Less Assessment Land.....	310,200 00	
		\$ 2,689,800 00
Moirs Ltd.....	700,000 00	
Less Assessment.....	108,200 00	
		591,800 00
Y. M. C. A.....	163,000 00	
Less Assessment.....	15,000 00	
		148,000 00
St. Mary's Y. M. T. A. & B. Society, Barrington and Argyle Sts.....	85,400 00	
Less Assessment.....	20,000 00	
		65,400 00
Majestic Theatre.....		140,000 00
Church of England Institute.....		37,000 00
Masonic Hall.....	45,000 00	
Less Assessment.....	5,000 00	
		40, 00 00
Odd Fellows Hall.....	27,000 00	
Less Assessment.....	7,000 00	
		20,000 00
St. Patrick's H. C. T. A. & B. Society.....	19,000 00	
Less Assessment.....	1,000 00	
		18,000 00
Victoria School of Art & Design.....	15,600 00	
Less Assessment.....	1,500 00	
		14,100 00
Sons of Temperance Hall (Land only).....		500 00
		\$ 3,764,600 00

**CIVIC PROPERTY.**

City Hall and Grounds.....	\$ 300,000 00
City Home.....	180,000 00
Market Building.....	150,000 00
Camp Hill Cemetery.....	120,000 00
Public Gardens & Caretakers Residence.....	100,000 00
Exhibition Property ½ Interest.....	100,000 00
Common Lands.....	50,000 00
Reservoir.....	50,000 00
Garbage Incinerator.....	50,000 00
Workshops, Blue Bell Road.....	35,000 00
Dartmouth South Wharf.....	25,000 00

Rockhead Prison.....	25,000 00
Victoria Park.....	25,000 00
Wanderers A. A. Grounds.....	15,000 00
Stayner Wharf Property.....	13,000 00
Infectious Diseases and Small Pox Hospital.....	11,000 00
Grafton Park.....	8,000 00
Mulgrave Park.....	5,000 00
Lots, Old Exhibition Building.....	5,000 00
Tully Property.....	5,000 00
Keeper's Residence, Pt. Pleasant Park.....	5,000 00
Foster Park.....	2,000 00
Lot, Inglis Street.....	2,000 00
Dock, North Slip.....	1,500 00
Magazine Lots.....	1,500 00
Lot, Kempt Rd. & Young St.....	1,000 00
Lot, Chebucto Rd.....	1,000 00
Lot, Market Square.....	1,000 00
Lots, Jubilee Road, Horse Shoe Island and Flinn Property.....	60,000 00
Lot, Young Street.....	1,000 00
Lot, Acadia Square.....	800 00
Lot, Wellington Street.....	600 00
Lot, Africaville.....	500 00
Lot, Gottingen St.....	500 00
Lot, Sewers Outlet, Hurds Lane.....	500 00
Lot, Quinpool Road.....	500 00
Lot, Quinpool Road (Dixon Lot).....	300 00
Lot, School Street.....	300 00

\$ 1,352,000 00

#### PUBLIC SCHOOLS.

Alex. McKay School.....	\$ 110,000 00
Chebucto Rd.....	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
Acadian.....	40,000 00
LeMarchant.....	40,000 00
Quinpool Road.....	20,000 00
Manuel Training.....	18,000 00
Africville.....	1,000 00
Land Duffus & Roome Sts.....	2,000 00

\$ 784,000 00

#### FIRE HOUSES.

Bedford Row.....	\$5,000 00
Morris.....	2,25,000 00

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Central.....	20,000 00
West.....	12,000 00
Grafton.....	7,000 00
Quinpool Road.....	6,000 00
Spring Garden Road.....	2,000 00
	<hr/>
	\$ 97,000 00



## REPORT CITIZENS' FREE LIBRARY

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

*Gentlemen:*—Herewith is submitted the annual report of the Citizens' Free Library for the year 1919-20.

Three hundred and fifty-seven (357) bound volumes were added to the Library, one hundred and seventy-four (174) being magazines.

The number of books issued was thirty-one thousand four hundred and ninety-eight (31,498) divided among the various classes as follows:—

Fiction.....	22,765
History and Biography.....	1,040
Travel.....	556
Literature.....	784
Useful and Fine Arts.....	623
Sociology, Philology and Natural Science.....	452
Philosophy and Religion.....	302
General Works.....	378
Magazines.....	4,598
Total.....	31,498
Books used in Reading Room.....	7,344
Total.....	38,842

Amount taken for fines, books lost or damaged.....	\$ 86.43
“ “ “ catalogues.....	5.35
“ “ “ readers' cards.....	8.90
1 non-resident's subscription for 1 year.....	2.00
1 “ “ “ “ 6 months.....	1.00
	\$ 103.68
Paid out for postage, expressage and money orders.....	\$14.09
“ “ “ 1 brush.....	.15
	14.24
Paid City Treasurer.....	\$ 89.44

### WORK DONE IN BINDERY.

Magazines bound.....	174
Magazines repaired.....	30
Magazine covers made.....	5



Magazine covers repaired.....	8
Magazines backed.....	552
Books bound.....	61
Books rebound.....	19
Books repaired.....	207
Books reseeded and repaired.....	8
Books lettered and ticketed.....	89

*City Clerk.*

Stitching one book.....	.25
Binding one book.....	1.00

*City Assessor.*

Stitching 1 book.....	.35
Binding 2 books @ 75c.....	1.50
"    10    "    @ 50c.....	5.00
Stitching 1 book.....	.25
Making 12 pads @ .05.....	.60

*City Collector.*

Stitching 6 lists @ .25.....	1.50
Binding 2 lists @ .50.....	1.00
Repairing 1 book.....	1.00
Binding 2 books @ .50.....	1.00

*City Engineer.*

Binding 1 book.....	.75
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*City Health Board.*

Binding 1 book.....	.75
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*Mayor's Office.*

Stitching 2 lists @ .25.....	.50
"    3    "    @ .25.....	.75
"    5    "    @ .10.....	.50

There were one hundred and ninety-two (192) new members.

Respectfully submitted,

L. F. BARNABY,  
*Librarian.*

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## REPORT CHIEF OF POLICE

*Halifax, N. S., June 30th, 1920.*

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

*Gentlemen:*—Herewith I have the honor to submit my Annual Report as Chief of Police of the City of Halifax, for the civic year ending April 30th, 1920. During the past year there have been a great many changes in the personnel of the Force. There have been 19 appointments and 10 resignations, leaving only 9 of the number appointed remaining on the Force. It can readily be seen from this the difficulties which confront us in our efforts to afford the public adequate service, some of the appointees only remaining a few weeks and some only a few months. At the present time we have a very efficient force, considering the size and population of the City.

On the 4th, of October last, Inspector Charles Colyer, died after an illness of six weeks, contracted while on duty. The funeral was held on Monday the 5th. of October, the Police Commission and whole Force attending.

During the year several changes and appointments were made. On the 1st, of July the three platoon system was put in vogue, and so far has worked out to the entire satisfaction of all concerned. The Platoons comprise as follows, No. 1 Platoon, One inspector, two sergeants and sixteen men, who come on duty at 8.30 a. m. and dismiss at 6 p. m. No. 2 Platoon, one inspector, two sergeants and eighteen men, who come on duty at 6 p. m. and dismiss at 2 a. m. No. 3 Platoon, one inspector, two sergeants and fourteen men, who come on duty at 2 a. m., and dismiss at 8.30 a. m. To officer the platoons it was necessary to appoint some of the sergeants to the rank of Inspector and some of the patrolmen to the rank of sergeant. The appointments were as follows: Sergeant D. J. McIsaac, was appointed Inspector in charge of

No. 1 Platoon, with Patrolmen O'Halloran and Eisenhower as his Sergeants. Sergeant L. Lovett was appointed Inspector in charge of No. 2 Platoon with Sergeants Young and White as his assistants. Sergeant Meehan was appointed Inspector in charge of No. 3 Platoon with Patrolmen O'Leary and Conrod as his Sergeants. Sergeant Spruin was appointed Inspector of Traffic with a squad of three men as traffic directors.

The Chief Inspector and his assistants have performed their duties satisfactorily, the members of the staff being frequently called upon to do work outside of the City for the Provincial Government.

On the resignation of F. J. Doyle, Chief Clerk of the Department, Patrolman James Crichton was appointed in his place.

I must also pay tribute to the excellence of the services rendered by Mrs. Egan and Mrs. Virtue, who in their respective capacities as policewomen have handled the many cases demanding their attention with rare tact and skill.

Deputy Chief Wm. E. Palmer, continues to render efficient co-operation in the performance of the many matters with which the Department has to deal.

During the year the old horse drawn Police Patrol was disbanded, and the Motor Patrol which has been standing in the Patrol House for some time was put in commission and is now giving good service.

During the month of August 1919, John Delaney murdered his wife, and during the next eight weeks the department's resources were taxed to the utmost before he was captured. To-day he is serving a life sentence.

Finally I wish to emphasize my recognition of the loyal

and successful support given me by all members of this department.

Annexed will be found tables of offences, etc.

Respectfully submitted,

FRANK HANRAHAN,  
*Chief of Police.*

OFFENCES.

	1918-1919	1919-1920	Increase
Assault common.....	205	290	85
"    indecent.....	7	2	0
"    Police.....	4	8	4
Abandon infant.....	1	1	0
Affray.....	22	30	8
Arson.....	1	0	0
Attempt to allure girl.....	1	0	0
Attempt to murder.....	1	4	3
Abusive language.....	2	12	10
Breaking and entering.....	9	10	1
Buggery.....	2	4	2
Burglary.....	4	5	1
Carrying concealed weapon.....	2	7	5
Committing damage.....	35	40	5
Drunk.....	1020	1291	271
Disturbance.....	131	202	71
Drinking in public place.....	5	8	3
Discharging fire arms.....	2	2	0
Escape from Police.....	2	2	0
Escape from City Prison.....	1	2	1
Escape from Police Custody.....	4	0	0
False pretences.....	4	1	0
Forgery.....	5	5	0
Greivous bodily harm.....	29	37	8
Indecent exposure.....	1	2	1
Inmate gaming house.....	13	35	22
Inmate Bawdy house.....	9	10	1
Inmate disorderly house.....	7	8	1
Mischief.....	30	46	16
Murder.....	0	1	1
Obstructing Police.....	10	14	4
Obscene language.....	7	10	3
Onlooker gaming.....	6	30	24
Offensive weapons.....	3	4	1
Night walker.....	2	2	0
Neglect to provide.....	3	1	0
Prostitution.....	1	18	17
Perjury.....	1	2	1



Profane language.....	1	4	3
Receiving stolen goods.....	4	4	0
Rape.....	1	4	3
Resisting Police.....	22	32	10
Robbery.....	1	2	1
"    with violence.....	7	5	0
Stowaway.....	5	14	9
Tresspassing on railway.....	5	8	3
Threats.....	10	14	4
Theft.....	160	200	40
Vagrancy.....	10	15	5
Violation Drug Act.....	1	2	1
Violation N. S. T. A.....	245	290	44
Violation Building Act.....	2	3	1
Violation Motor V. Act.....	119	146	27
Violation Health Act.....	16	12	0
Violation Health Board rules.....	10	12	2
Violation School Board rules.....	10	19	9
Violation Early Closing.....	5	30	25
Violation Traffic Ordinance.....	100	145	45
Violation Street Ordinance.....	85	97	12
	<u>2411</u>	<u>3204</u>	<u>824</u>

## AGES.

Under 16.....	40
17 to 20.....	210
21 to 30.....	630
31 to 40.....	410
41 to 50.....	436
51 to 60.....	110
61 to 70.....	25
71 to 80.....	3
Not given.....	1155
Total.....	<u>3019</u>

## RELIGION.

Roman Catholic.....	1436
Greek ".....	175
Lutheran.....	30
Mahomedan.....	8
Church of England.....	410
Baptist.....	130
Presbyterian.....	160
Methodist.....	110
Hebrew.....	76
Not given.....	585
Total.....	<u>3019</u>

## SEX.

	Male	Female	Total
May.....	243	9	252
June.....	310	30	340
July.....	275	29	304
August.....	225	26	251
Sept.....	210	20	230
October.....	280	12	292
November.....	190	10	200
December.....	290	8	298
January.....	235	15	250
February.....	170	14	184
March.....	195	19	214
April.....	190	14	204
	<u>2813</u>	<u>206</u>	<u>3019</u>



## PLACES OF BIRTH.

Assyria.....	12	New Brunswick.....	60
Australia.....	1	Norway.....	2
Austria.....	63	Newfoundland.....	130
Africa.....	5	Ontario.....	43
British Columbia.....	10	Poland.....	16
Belgium.....	8	P. E. I.....	95
Bulgaria.....	23	Quebec.....	173
B. West Indies.....	34	Russia.....	78
China.....	53	Roumania.....	13
Denmark.....	8	Scotland.....	53
England.....	150	Sweedon.....	16
Finland.....	6	Spain.....	3
France.....	17	South America.....	4
Greece.....	17	U. S. A.....	71
Italy.....	15	Not given.....	739
Ireland.....	85		
Halifax City.....	620	Total.....	3019
Halifax County.....	163		
Manitoba.....	8		
Nova Scotia.....	325		

## REPORT CHIEF FIRE DEPARTMENT

*Office of Chief of Fire Dept.*

*To His Worship the Mayor and Members of  
the Board of Fire Wards and City Council.*

*Gentlemen:*—Herewith I beg to submit my third annual report for the year ending April 30, 1920.

There have been during the year, 288 alarms of fire, which was 83 more than last year.

### *May*

During the month of May there were 22 alarms of fire from the following causes; chimneys 9, dumps 3, rubbish 1, false 1, burning wood in furnace 1, unknown 2, over heated pipes 1, automobile on fire 2, woods 2.

### *June*

During the month of June there were 18 alarms of fire from the following causes; chimneys 3, tar pot 2, unknown 4 false 4, rubbish 3, dumps 2.

### *July*

During the month of July there were 11 alarms of fire from the following causes; rubbish around furnace 1, chimneys 2, automobile on fire 2, false 2, unknown 3, matches 1.

### *August*

During the month of August there were 16 alarms of fire from the following causes; chimneys 1, electric wires 2, smoke in furnace room 1, dumps 1, gasoline tank 1, grass fire 1, unknown 5, automobile on fire 1, gasoline 1, oil stove upsetting 2.

### *September*

During the month of September there were 13 alarms

of fire from the following causes; soot in fire place 1, chimneys 4, unknown 3, false 1, auto on fire 2, rubbish 2.

### *October*

During the month of October there were 22 alarms of fire from the following causes; chimneys 9, automobile on fire 2, oil stove upsetting 1, spontaneous combustion 1, overheated electric iron 1, fire under furnace 2, overheated pipes 1, bon fire 2, unknown 2, electric wires 1.

### *November*

During the month of November there were 34 alarms of fire from the following causes; grate fire 1, electric wires 5, electric light pole 1, gas stove 1, fire under furnace 2, false 2, fire under grate 1, rubbish 1, unknown 5, automobile on fire 1.

### *December*

During the month of December there were 24 alarms of fire from the following causes; rubbish 2, unknown 1, smoke backing down chimney 3, truck on fire 2, chimneys 11, fire under grate 1, fire under furnace 1, thawing water pipes 1, drying plaster 1, Christmas tree 1.

### *January*

During the month of January there were 49 alarms of fire from the following causes; chimneys 19, unknown 3, false 4, drying plaster 3, electric wires 1, overheated stove 1, overheated furnace 4, electric car 1, fire under grate 2, stove pipe smoking 1, cigarettes 1, rubbish 1, back fire of car 1, melting lead 1, auto 1, plumbers lamp 1, hot wax 1, oil stove explosion 1, thawing pipes 1, false 1.

### *February*

During the month of February there were 35 alarms of fire from the following causes; thawing pipes 1, unknown 5, overheated furnace 1, chimneys 16, drying plaster 2, parafine oil 1, false 2, electric car 1, electric wires 2, rubbish 1, matches 1, defective flue 1, hot ashes 1.

*March*

During the month of March there were 18 alarms of fire from the following causes; electric wires 1, chimneys 9, rubbish 2, unknown 2, lamp explosion 1, hot ashes 1, false 1, stove smoking 1.

*April*

During the month of April there were 27 alarms of fire from the following causes; chimneys 11, bon fire 1, electric wires 2, sparks from passing locomotive 1, grass fire 4, unknown 3, overheated stove pipe 1, automobile 1, rubbish 1, woods 1, false 1.

**HOSE IN SERVICE.****2½ inch cotton rubber lined.**

6100 ft. Keystone	cotton rubber lined.
1950 ft. Paragon	" " "
1000 ft. Goodyear	" " "
250 ft. Magnet	" " "
250 ft. Squelcher	" " "
650 ft. C. C. C.	" " "
2450 ft. Winner	" " "
850 ft. Dunlop	" " "
1000 ft. Empire	" " "

14500 ft.

**RUBBER HOSE.**

850 ft. Maltese Cross rubber hose.	
1250 ft. Crescent	" "
400 ft. Goodyear	" "
50 ft. Para	" "

2550 ft.

Total number feet	cotton hose in service	14,500
" " "	rubber " " "	2,550
" " "	chemical " " "	1,550

**Fire Department Equipment and Apparatus in Different Stations.****Brunswick St. Station.**

1 triple combination chemical hose and pumper; 1 salvage car, 1 supply car, 1 relief engine.

**West St. Station.**

1 motor, 1 chemical engine, 1 hose wagon, 1 ladder truck, 5 horses.

**Morris St. Fire Station.**

1 motor, 1 fire engine, 1 combination chemical and ladder truck, 1 supply wagon, Chief's car, wagon and sleigh for Chief, 3 horses.



**Bedford Row Fire Station.**

1 motor aerial truck, 2 fire engines, 1 hose wagon, 1 supply wagon, 6 horses.

**Quinpool Road Fire Station.**

1 motor hose car, 1 fire engine, 3 horses.

**Grafton St. Fire Station.**

1 ladder truck, 1 hose wagon, 4 horses.

**Exhibition Fire Station.**

1 chemical engine, 2 horses.

**APPARATUS OWNED BY DEPARTMENT.**

3 triple combinations, motor fire engines, chemical and hose.

1 motor salvage car.

1 motor aerial ladder truck.

1 motor hose car.

1 motor supply car.

1 motor Chief's car.

5 fire engines, 4 in commission, 1 in reserve.

1 combination chemical and ladder truck.

2 chemical engines.

1 turret hose wagon.

2 double hose wagons.

2 ladder trucks and ladders.

2 supply wagons.

1 turret hose sleigh.

1 double hose sleigh.

4 exercise sleighs.

1 wagon, 1 sleigh for Chief.

**LADDER TRUCKS AND LADDERS.****Motor Driven.****No. 1 Motor aerial ladder truck, LaFrance, 6 months in service.**

1—75 ft. extension ladder

1—45 ft. " "

1—28 ft. straight wall ladder

1—24 ft. " " "

1—32 ft. " " "

1—16 ft. " " "

1—25 ft. " " "

1—12 ft. " " "

257 ft.

**HORSE DRAWN.****No. 1 Ladder Truck, LaFrance, 9 years in service.**

1—60 ft. extension ladder

1—35 ft. " "

1—30 ft. straight wall ladder

1—25 ft. " " "

1—24 ft. " " "

1—16 ft. roof ladder

1—12 ft. " " "

202 ft.

**No. 2 Ladder Truck, Seagrave. 10 years in service.**

1—60 ft. extention ladder.  
 1—40 ft. " "  
 1—40 ft. straight wall ladder  
 1—36 ft. " " "  
 1—30 ft. " " "  
 1—28 ft. " " "  
 2—20 ft. " " "  
 1—16 ft. roof ladder.  
 1—12 ft. " "  
 ———  
 286 ft.

**• No. 3 Combination, Seagrave Ladders.**

1—35 ft. extention ladder.  
 1—20 ft. " "  
 1—23 ft. straight wall ladder.  
 1—20 ft. " " "  
 1—18 ft. " " "  
 1—12 ft. " " "  
 1—15 ft. roof ladder.  
 1—12 ft. " "  
 ———  
 155 ft.

**Triple Combination Motor Cars.**

No. 1 motor, Patricia, 7 years in service, La France, 600 gal. wine.  
 No. 2 motor, Cornwallis, 29 mos. in service, La France, 750 gal. wine.  
 No. 3 motor, Chebucto, 20 mos. in service, La France, 750 gal. wine.

**FIRE ENGINES.**

King Edward, Waterous, 14 years in service, cap. 800 gal. wine.  
 Columbia, Amoskeag, 28 years in service, cap. 600 gal. wine.  
 Alexandra, Shand & Mason, 13 years in service, cap. 1000 gal. Imp.  
 Halifax, Amoskeag, 32 years in service, cap. 600 gal. wine.  
 Devonshire, relief engine, Shand and Mason, 24 years in service, cap. 300 gal. Imp.  
 Holloway, chemical, 27 years in service, cap. 123 gal. wine.  
 Babcock, chemical, 24 years in service, cap. 120 gal. wine.  
 Combination ladder and chemical, Seagrave, 14 years in service, cap. 70 gal. wine.

**HORSES.**

We have at present 21 horses in the Department. During the year five were sold at public auction and two new horses were purchased.

**NEW GEAR AND APPARATUS.**

1 Motor aerial ladder truck.....	17,900.00
1 Motor salvage car.....	9,750.00
	<hr/>
	\$27,650.00

### MEMBERS OF FIRE DEPARTMENT.

Chief.....	1
Deputy Chiefs.....	3
Chief Engineer.....	1
Men.....	83

88 men rank  
and file.

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

Fire Stations.....	\$ 102,000 00
Fire Engines.....	66,000 00
Wagons and sleighs.....	5,422 00
Ladder trucks and ladders.....	30,939 00
Horses, harness and fittings.....	11,278 00
Hose.....	14,500 00
Fire Alarm System.....	16,000 00
Sundries.....	4,358 00
Household and Stable fittings.....	2,944 00
	<u>\$ 253,441 00</u>

### Inspections.

During the year a systematic inspection of all mercantile buildings, schools, institutions, theatres and factories, etc., has been inaugurated and carried out by the uniformed members of the Fire Department with very good results. This is a work that will require special training and which cannot be expected to be perfectly accomplished for some time yet to come. The advantages in this inspection are two-fold, first; it has the effect of cleaning up and eliminating hazards that otherwise would be allowed to remain and accumulate. Second; it is an education to the men, inasmuch as they become familiar with the surroundings of the different buildings, the exits, fire escapes, elevator shafts, fire preventive and fire extinguishing appliances; not overlooking the fact that no one is better fitted to advise than the men who would be called upon to remove the occupants in case the building should be on fire.

### Accidents and Deaths.

June 7, 1919, Bicycle driven by Peter Decalino collided with Chief's car causing the breaking of Mr. Decalino's leg.

*August 18, 1919, Howard Parsons slightly burnt in fire of August 18, 1919.*

*December 4, 1919, Mr. Andrew Hayes perished in fire in shed in the rear of 40 Dresden Row.*

*January 13, 1920, Mr. P. Walsh burnt on hands and face in fire at 14 Bloomfield St.*

*February 1, 1920, Two boys, viz; John V. Farcy and Edward McSweeney were somewhat injured by running into fire apparatus while coasting on Prince St.*

*February 5, 1920, William Putman, age 3 years and 10 months perished in his home, Westmount St.*

*February 8, 1920, Charles McDonald of No. 2 motor crew injured right fore arm at the Herald Building Fire.*

*March 9, 1920, 2nd. Deputy Chief Wm. Howley had arm slightly burnt in fire at 112 Lower Water St.*

### **General Remarks and Recommendations.**

The motor apparatus that has been added to the Department during the past two years has given every satisfaction under severe weather conditions and has fully demonstrated that they are superior in every respect to the horse drawn apparatus and I would recommend where ever possible that the horse drawn apparatus be replaced by additional motor apparatus.

The condition of the horses and apparatus is very good and much time is devoted to their upkeep. The stations are in fair condition and will require to be improved in the near future.

The inauguration of the permanent department has been one great stride forward in efficiency and has fully warranted the additional expense of maintaining the same. It will be necessary now with the paid department to inaugurate a train-



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ing school where the different branches of the department can be demonstrated and by which the members of the department will have physical as well as mental training thereby better fitting them for the duties they will be called upon to perform. The first move along this direction will be the erection of a training tower which would not be expensive if a bell tower of one of the stations with some alterations would be transformed to meet this requirement. Much of this alteration could be done by members of the department.

Among the greatest difficulties the Fire Department have to contend with during fires is the numerous overhead wires which greatly hampers the department in raising ladders and also a source of great danger from electric shocks. In view of the fact the N. S. Tramway and Power Co. are fairly prompt in responding to alarms and co-operates somewhat with our department.

Among the several recommendations made by the late Chief Broderick and not yet carried out are: signs on wharves where fire hydrants are placed; night lights on fire alarm boxes; that some provision be made for fighting fires on the water front.

Respectfully submitted,

J. W. CHURCHILL,  
*Chief H. F. D.*

# CITY TREASURER'S REPORT

## BALANCES OF ACCOUNTS.

From May 1st, 1919 to July 31, 1920.

	Estimates and Receipts	Estimates and Expenditure	Dr. Balances	Cr. Balances
Camp Hill Cemetery.....	\$ 2856 00	\$ 2851 82	\$	\$ 4 18
Victoria School Art & Design.....	500 00	500 00		
Dalhousie College.....	500 00	500 00		
Court of Appeal.....	325 00	325 00		
City Board of Health.....	31159 47	60106 42	28946 95	
Superannuations.....	7593 21	7467 20		126 01
Registrar of Births and Deaths...	500 00	500 00		
"    "    Voters 1918-19.....	600 00	600 00		
"    "    1919-20.....	600 00	600 00		
Medical Examiner's fees.....	350 00	243 00		107 00
Children's Hospital.....	500 00	500 00		
Victoria General Hospital.....	16672 95	16113 34		559 61
Victoria Order of Nurses.....	1800 00	1800 00		
S. P. C. A.....	200 00	200 00		
N. S. Provincial Exhibition.....	1384 82	1384 82		
Sandford Flemming Park.....	1300 00	1297 24		2 76
Canadian Red Cross.....	5000 00	5000 00		
Town Planning Board.....	300 00	98 68		201 32
Union Protection Co., grant.....	1426 88	1426 88		
Mrs. William Henrion, grant.....	500 00	500 00		
Assistant Building Inspector sal...	225 00	225 00		
Lecuyer, Contractor deposit.....	600 00			600 00
Anti Tuberculosis League.....	1000 00	1000 00		
Registrar of Property Transfers...	200 00	200 00		
Various Institutions.....	2267 13	2267 13		
Influenza Epidemic-Mass.....	875 00	874 05		95
Canadian Navy League.....	3000 00	3000 00		
Tuberculosis Hospital 1918-19...	2500 00	2024 88		475 12
"    "    1919-20.....	5000 00	5000 00		
Victoria General Hospital 1918-19..	6200 00	6200 00		
Riot Damages 1918-19.....	5071 37	5071 37		
City Prop. Lownds acct. 1918-19..	850 00	850 00		
City Prison deficit, 1918-19.....	1500 00	1500 00		
Plebiscite 1919-20.....	724 74	587 04		137 70
Point Pleasant Park, 1918-19.....	221 00	221 00		
Police Department, 1918-19.....	3000 00	3000 00		
Great War Veteran's Association..	3000 00	3000 00		
Printing Voters' Lists.....	850 00	693 97		156 03
Returned Soldiers Reception.....	5000 00	4926 23		73 77
Flemming Park Improvement.....	1000 00	956 22		43 78
City Rates and Taxes.....	1080676 54	1398279 59	317603 05	
Temporary Loans & Interest.....	28322 78	21340 81		6981 97
Sinking Funds.....	45174 36	45174 26		10
Silliker Car Works S. F.....	5419 04	5419 04		
Water Maintenance interest.....	64425 79	64425 79		

## BALANCE OF ACCOUNTS—(Continued).

	Estimates and Receipts	Estimates and Expenditure	Dr. Balances	Cr. Balances
" " Salary acct..	11650 00	11650 00		
Unexpended Balances.....		5000 00	5000 00	
Poll Taxes.....	960 00	2000 00	1040 00	
Firemen's Superannuations 1918..	757 23	757 23		
Printing & Stationery deficit 1918.	196 41			196 41
City Medical Officer.....	600 00	600 00		
Government Plebiscite.....	224 74	224 74		
Sales City Charter.....	7 00			7 00
Current interest.....	16499 50	1417 85		15081 65
Current Consols 1880.....	98347 10	98647 10	300 00	
Consols Redemption.....	101000 00	101000 00		
" " ".....	40000 00	522490 00	482490 00	
Interest Consols 1905.....	207501 72	213734 77	6233 05	
Provincial Highways Tax.....	27449 99	34065 69	6615 70	
Interest & Rebate Taxes.....	2930 72	16151 32	13220 60	
Royal Bank 30% Tax advance...	250000 00			250000 00
" " per sidewalk abutters	89397 79	14427 22		74970 57
" " per pavement abutt..	19664 55	3987 16		15677 39
" " Health Rules.....	1100 00	2440 40	1340 40	
" " Special Loan.....	500000 00			500000 00
Eastern Securities Co. Loan.....	136024 44	136024 44		
Loans 1915-16.....	5275 00	5275 00		
" 1914-15.....	2980 00	2980 00		
" 1913-14.....	56735 00	56735 00		
" 1912-13.....	24940 00	24940 00		
" 1908-9.....	9365 00	9365 00		
" 1909-10.....	10990 00	10990 00		
" 1910-11.....	12685 00	12685 00		
" 1911-12.....	22030 00	22030 00		
Isleville Engine House Sale.....	2500 00	9 45		2490 55
Royal Securities Corporation.....	768736 11	768736 12	01	
Sewerage Construction.....	265046 46	271495 13	6448 67	
Permanent Sidewalks Con.....	47971 50	49937 19	1965 69	
Deposits for Private Work.....	1885 62	402 26		1483 36
Work under Health Rules.....	772 17	2388 51	1616 34	
Street Widening.....	7070 75	5675 31		1395 44
Permanent Paving Construction..	444718 50	305680 03		139038 47
Citizen's Library Loan.....	1049 14			1049 14
Street Fund.....	8000 00	7929 62		70 38
School Loan St. Patrick's.....	5479 83			5479 83
St. Johns Church & Adams Prop..	5400 00	5400 00		
St. Patrick's School Building.....	36550 00	36550 00		
School Loan 1915-16.....	2302 47			2302 47
Richmond School Loan.....	12017 39			12017 39
Russell St. School Loan.....	1608 78	4886 45	3277 67	
St. Joseph's School Loan.....	3438 33	3438 33		
Salaries.....	69650 00	68521 20		1128 80
Police Department.....	89927 23	89845 63		81 60
City Prison.....	19653 00	19658 28	5 28	
Cleaning Paved Streets.....	9012 31	9012 31		

## BALANCE OF ACCOUNTS—(Continued).

	Estimates and Receipts	Estimates and Expenditure	Dr. Balances	Cr. Balances
Streets				
"    Special	85014 93	84913 59		101 34
Internal Health				
"    Special	63030 35	63030 35		5 59
Sewer Maintenance	1500 00	1494 41		
Internal Health Equipment	2000 00	2000 00		
Teams & Stables	19661 99	19661 99		
Fuel City Hall	2300 00	2297 23		2 77
Telephones	2243 69	2243 24		45
City Hall Lighting	1050 00	1042 60		7 40
Street Lighting	41500 00	34361 43		7138 57
Fire Insurance	700 00	700 00		
City Property	4530 80	4527 61		3 19
Town Clock Maintenance	100 00	98 10		1 90
Public Baths	500 00	307 50		192 50
Electric Wiring Inspection	2387 00	1959 29		427 71
Fire Department	131616 78	129760 34		1856 44
Printing & Stationery	5354 50	5913 06	558 56	
Contingent	2546 70	2423 03		123 67
Court Fines & Fees	37818 00	24433 22		13384 78
Hack, Truck & other Licenses	6316 00	7191 55	875 55	
Rents of City Property	2551 38	1500 00		1051 38
Dog Taxes	1850 00	1568 00		282 00
N. S. Tram & Power Co Tolls	32694 77	27000 00		5694 77
Market Revenue	3883 25	5200 51	1317 26	
County of Halifax	24415 76	24415 69		07
Public Schools	393259 38	383259 38		
City Home	86832 76	86591 40		241 36
Public Gardens & Parks	10387 68	11181 41	793 73	
Point Pleasant Park	3000 00	3000 00		
Point Pleasant Park Specials	200 00	200 00		
Citizens Free Library	5048 21	4785 22		262 99
Dispensary & Morgue	1500 00	1500 00		
School for the Blind	1500 00	1350 00		150 00
School for the Deaf	625 00	612 50		12 50
Truants	13032 15	12173 55		858 60
Protestant Home for Females	400 00	400 00		
Roman Catholic Home for females	400 00	400 00		
Feeble Minded childred	1500 00	1500 00		
Neglected Colored Children	500 00	500 00		
Infants' Home, Tower Road	500 00	500 00		
Infants' Home, Brunswick St	500 00	500 00		
Schools Relief Commission	57000 00	60848 39	\$ 3848 39	\$
"    Lands Oxford St	6000 00	5931 79		68 21
"    Bloomfield		23785 45	23785 45	
"    Plans, A. R. Cobb		1500 00	1500 00	
Tuberculosis Hosp. Construction	28046 65	3 25		28043 40
Emergency Relief Commission		6442 88	6442 88	
Special		3063 79	3063 79	
Explosion	24273 88	8143 88		16130 00



## BALANCE OF ACCOUNTS—(Continued).

	Estimates and Receipts	Estimate and Expenditure	Dr. Balances	Cr. Balances
Grand Parade Wall Loan.....	1748 69			1748 69
City Prison " ".....	3000 00			3000 00
Oil Distributor " ".....	10000 00	10000 00		
Per. Pavement Abutters Loan.....	3247 03	19531 72	16284 69	
Per. Sidewalk Abutters Loan.....	14713 56	72682 49	57968 93	
Comfort Station Parade Loan.....	10933 45			10933 45
Public Abattoir Loan.....	31995 86	9468 87		22526 99
Loan Expenses.....	1309 58	1148 68		160 90
Sewerage Abutters.....	17615 87	17076 24		539 63
Collateral Loan to Sewerage and Construction.....		75000 00	75000 00	
Public Baths Construction Loan..	5000 00			5000 00
City Home Improvement Loan....	802 40	716 50		85 90
" " Fire Escapes ".....	1340 00	1340 00		
" " Repairs ".....	16			16
Charles St. Extension Loan.....	208 43			208 43
Assessment Improvement Loan....	3796 22	3796 22		
Harbor Championship.....	275 00	96 25		178 75
Public Gardens Loan.....	5000 00	2012 72		2987 28
Watering Carts, Sale of old.....	900 00			900 00
Tram. Co., snow deposit.....	500 00	500 00		
Small Pox Hospital Fire Loss.....	1698 62			1698 62
Quinpool Road Widening Loan....	90 00			90 00
Night Soil Plant ".....	89 41	57 15		32 26
Marlboro Wood.....	200 00			200 00
Dredg. McFatrige's Dock, Loan..	231 08			231 08
Motor Patrol Vehicle Loan.....	2010 00	2010 00		
City Prison Improvement Loan....	2686 92	1507 47		1179 45
" " Fire Loss.....	2124 21	2124 21		
Morris St. Extension Loan.....	352 80			352 80
Street Conduits ".....	92 35			92 35
Aerial Ladder & Truck Loan.....	17900 00	17900 00		
Salvage wagon Loan.....	9750 00	9750 00		
General Currie, Reception to.....	750 00	620 30		129 70
Royal Bank of Canada.....	23785 45			23785 45
Prince of Wales Reception.....	\$ 3963 82	\$ 4311 80	\$ 347 98	\$
Catchpit Cleaner Loan.....	14000 00	14000 00		
Robinson & Hanratty tender dep.	800 00	800 00		
Gerrish St. Engine House, sale of.	1450 00	9 45		1440 55
Fire Department Renewals.....		621 89	621 89	
Fireman Connors' death claim....	1000 00	1000 00		
City Hall Fire Loss.....	1110 00	580 45		529 55
" " Alarm Loss.....	3163 00	268 82		2894 18
" " Loss Furniture.....	231 85	231 85		
Oiling Streets.....	3000 00	3000 00		
Sewer Cleaner.....	2000 00	2000 00		
N. S. Tram Co. Poles Loan int....	464 00	464 00		
Short Collection Allowance.....	12862 12			12862 12
Royal Bank Bal. V. G. Hosp. acct		225 20	225 20	
" " " T. B. Hosp. acct.		3433 43	3433 43	

## BALANCE OF ACCOUNTS—(Continued).

	Estimates and Receipts	Estimates and Expenditure	Dr. Balances	Cr. Balances
" " " Bank balances...		45890 64	45890 64	
City Property 1917-18.....	1329 76			1329 76
Due from Leg. 1920-1921-2 acct....				
Camp Hill Cemetery....		500 00		
Printing & Stationery....		- 354 50		
T. B. Hospital Main....		1500 00		
City Med. officer sal....		600 00	8907 78	
Gen. Currie, reception....		750 00		
Prince of Wales, "....		2203 28		
Oiling Streets.....		3000 00		
Dur from 1920-1 for balances transferred				
City Prison.....	3457 77			3457 77
Dur from 1920-1 for balances transferred				
V. G. Hospital.....		559 61		
Fuel.....		115 38		
Camp Hill Cemetery....		119 65		
Telephones.....		18 99	944 11	
City Hall Lighting.....		26 98		
Contingent.....		103 50		
Due 1918-19 acct.....		78767 46	78767 46	
	\$6126445 85	\$6126445 85	\$1206681 13	\$1206681 13

## CONDENSED STATEMENT.

*of Cash received and paid, including transfers between Departments for civic year 1919-20 from May 1st 1919 to July 31st, 1920.*

	Cash Receipts.	Cash Disbursements.
Civic Rates and Taxes.....	\$974083 62	
Poll Taxes.....	960 00	
Interest and Rebate Civic Rates.....	2930 72	16151 32
Sewerage Abutters.....	17615 87	16872 26
Permanent Pavement Abutters.....	3247 03	962 38
" Sidewalk ".....	14713 76	4389 93
Fines and Fees.....	37818 00	2933 22
Licenses.....	6316 00	191 55
Dog Taxes.....	1850 00	68 00
Fire Department.....	2067 78	129760 34
City Charter Sales.....	7 00	
Public Gardens.....	2687 68	11181 41
Gerrish St. Engine House, sale of.....	1450 00	9 45
City Home.....	17086 52	80497 06
Eastern Securities Loan.....	136024 44	136024 44
Royal Securities Co., Loan.....	768736 11	768736 12
Explosion Relief School Acct.....	57000 00	55848 31
" " general.....	8000 00	8143 88

## Condensed Statement—(Continued).

	Cash Receipts	Cash Disbursements
Royal Bank, Bank Balance	" "	45890 64
City Prison	5976 23	19658 28
Streets	10014 93	84913 59
Teams & Stables	6861 99	19661 99
Sewerage Construction	252412 76	269795 13
Internal Health	11030 35	63030 35
Rents from City Property	2551 38	" "
Citizens' Free Library	89 44	2435 22
Current Interest	7999 50	1417 85
Market Revenue	3883 25	2200 51
Work under Health Rules	772 17	684 90
City Health Board	1049 47	57956 42
Permanent Pavement Construction	444718 50	293756 23
Sidewalk	45021 34	49937 19
Nova Scotia Tram. Co., Snow deposit	500 00	500 00
"    "    "    Tolls, etc.	32694 77	" "
Deposits for Private Work	670 41	402 26
City Property repairs	30 80	4527 61
"    "    Lownds acct.	" "	850 00
Cleaning Paved Streets	12. 31	9012 31
Royal Bank Permanent Sidewalk Abutters	4389 93	14427 22
"    "    Pavement Abutters	962 38	3987 16
"    "    30% Tax advance	250000 00	" "
"    "    Health Rules	1100 00	1872 17
"    "    Special Collateral Loan	475000 00	" "
"    "    Sewerage	" "	50000 00
Consols Redemption	141000 00	623490 00
Victoria General Hospital	247 75	16113 34
Camp Hill Cemetery	556 00	2732 17
Interest Consols. 1905	15773 92	213734 77
"    "    1880	" "	98647 10
Printing and Stationery	" "	5913 06
Street Fund	8000 00	7929 62
Fuel	" "	1781 85
Robinson and Hanratty, Security tender	800 00	800 00
Public Comfort Station	2000 00	" "
Street Widening	7070 75	5675 31
Sinking Fund 1902	650 00	44710 26
Isleville Engine House, sale of	2500 00	9 45
Police Department	113 23	89845 64
Harbor Champtioships	50 00	96 25
Lecuyer Security	600 00	" "
Contingent	46 70	2423 03
Flemming Park	100 00	1297 24
"    "    Special	" "	956 22
Prince of Wales Reception	1760 54	4295 10
Tuberculosis Hospital Maintenance	60 00	5003 25
Small Pox Fire Loss	1698 62	" "
Point Pleasant Park	200 00	3000 00
"    "    Special	200 00	200 00
"    "    Loan	" "	221 00

## Condensed Statement—(Continued).

	Cash Receipts	Cash Disbursements
Silliker Sinking Fund Interest.....	5419 04	" "
Tram. Co. Poles " ".....	464 00	" "
St. Patrick's School.....	36550 00	36550 00
St. Joseph's School.....	3438 33	" "
Oxford St. School.....	6000 00	" "
Bloomfield St. School.....	23785 45	23785 45
Russell St. School.....	" "	4886 45
School Lands & Cobb Plans.....	5400 00	6900 00
Telephones.....	80 29	1600 85
Motor Police Patrol.....	10 00	2010 00
Oil Distributor.....	10000 00	10000 00
Street Cleaner.....	2000 00	" "
Additional Teams Streets.....	2000 00	2000 00
Catchpit Cleaner.....	14000 00	14000 00
Salvage Car.....	9750 00	9750 00
City Prison Improvement.....	2500 00	1507 47
Aerial Ladder and Truck.....	17900 00	17900 00
Public Gardens Improvement.....	5000 00	2012 72
City Hall Fire Loss.....	1110 00	580 45
" " " Alarm Loss.....	3163 00	268 82
" " " Loss furniture.....	231 85	231 85
Firemen's Insurance (Connors).....	1000 00	1000 00
Public Abattoir.....	20000 00	9468 87
Loan Expenses.....	1309 58	825 95
Watering Cart, Sale of.....	900 00	" "
Highway Tax.....	27449 99	34065 69
City Home Fire Escapes.....	" "	1340 00
Assessment Improvement.....		3796 22
Oiling Streets.....		3000 00
Street Lighting.....		34361 43
City Hall Lighting.....		765 62
Night Soil Plant.....		57 15
City Prison Fire Loss.....		2124 21
General Currie Reception.....		620 30
Fire Department, Special Rentals.....		621 89
Water Maintenance, interest and salaries.....	76075 80	" "
Superannuations.....		6967 20
Salaries.....		64321 20
Printing Voters' Lists.....		693 97
Returned Soldiers' Reception.....		4926 23
Temporary Loans and Interest.....		21340 81
School Rates.....		323892 30
County of Halifax Rates.....		24415 69
Court of Appeal.....		325 00
Salary W. R. Fegan.....		225 00
" " Register of Voters.....		600 00
Union Protection Co.....		1426 88
Children's Hospital.....		500 00
Victorian Order of Nurses.....		1800 00
Truants, etc.....		12173 55
Great War Veteran's Association.....		3000 00