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HALIFAX

# ANNUAL REPORT

Of the Several Departments  
of the

## Civic Government of Halifax

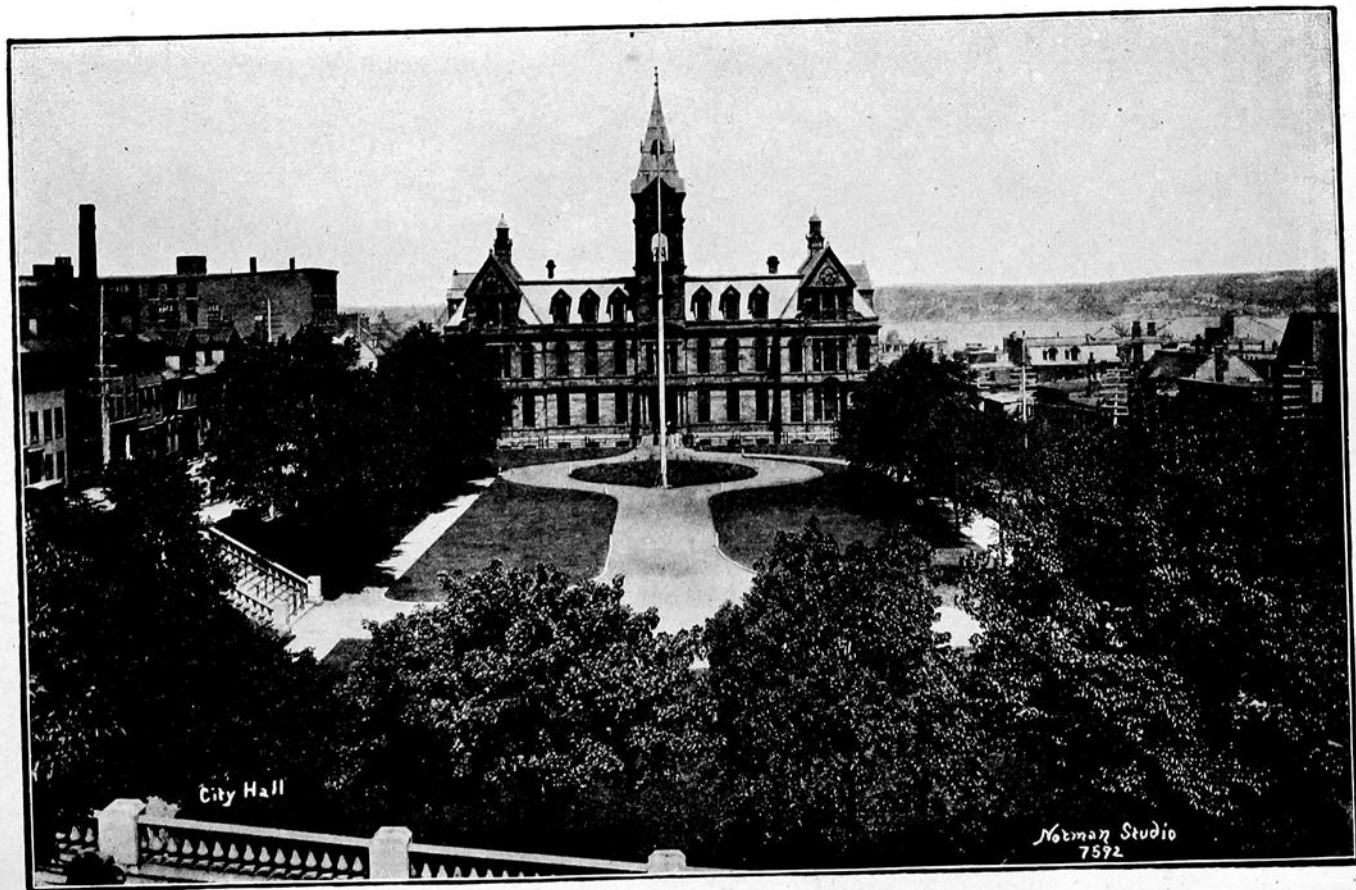
NOVA SCOTIA

FOR THE CIVIC YEAR

1917-18



T. C. ALLEN & CO., 124-126 GRANVILLE ST.  
1919



City Hall

Norman Studio  
7592

CITY HALL, HALIFAX.



PETER F. MARTIN, MAYOR

ANNUAL REPORT  
OF THE  
Several Departments  
OF THE  
Civil Government  
of Halifax,  
NOVA SCOTIA,  
FOR THE  
Civic Year 1917-18.



HALIFAX, N. S.  
T. C. ALLEN & CO., 124 & 126 GRANVILLE ST.,  
HALIFAX, N. S.,  
1919.

**GOVERNMENT  
OF THE  
CITY OF HALIFAX**

**FOR THE CIVIC YEAR - - - 1917-18.**

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**HIS WORSHIP THE MAYOR.**

PETER F. MARTIN.

**DEPUTY-MAYOR AND VICE-CHAIRMAN BOARD OF CONTROL.**

ALDERMAN H. S. COLWELL

**CONTROLLERS.**

Finlay, Andrew J., 1919.  
Hines, John J., 1919.  
Murphy, John, 1919.  
Taylor George A., 1919.

**ALDERMEN.**

- Ward No. 1.—MACNAB, HUGH E., 1919.  
COLWELL, HENRY S., 1919.
- Ward No. 2.—COLWELL, ROBERT B., 1919.  
GILLIS, FRANK A., 1919.
- Ward No. 3.—FURNESS, JOHN E., 1919.  
KELLY, ED. J., 1919.
- Ward No. 4.—FOLEY, WM. G., 1919.  
HART, HARRISON L., 1919.
- Ward No. 5.—DAY, MICHAEL, 1919.  
GUILDFORD, ROBERT D., 1919.
- Ward No. 6.—GODWIN, JOHN E., 1919.  
PARKER, JOHN S., 1919.

## CITY OFFICIALS.

<i>Stipendiary Magistrate</i> .....	GEORGE H. FIELDING.
<i>City Recorder</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> .....	JOHN A. RUDLAND.
<i>Chief Fire Department</i> .....	E. J. CONDON.
<i>Superintendent City Home</i> .....	B. J. MULCAHY.
<i>Governor City Prison</i> .....	GEORGE GRANT.
<i>Superintendent Public Gardens</i> .....	RICHARD POWER.
<i>Superintendent Point Pleasant Park</i> .....	JOHN J. KLINE.
<i>Superintendent Water Department</i> .....	D. J. McLEAN.
<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>City Medical Officer</i> .....	W. BRUCE ALMON, M. D.
<i>Plumbing Inspector</i> .....	Wm. P. MORRISCEY.
<i>Superintendent of Market</i> .....	W. E. MESSERVEY.

FOR COMPARISON ONLY

	1912-1913	1913-1914	1914-1915	1915-1916	1916-1917
<i>Extra Assessment.</i>					
A — County of Halifax	\$ 12,434 61	\$ 13,788 69	\$ 12,604 81	\$ 12,561 40	\$ 18,419 40
B — Public Schools	182,059 87	198,428 11	225,566 85	240,684 63	260,097 25
C — City Home	31,397 50	34,142 00	34,608 00	38,218 50	40,286 50
D — Public Gardens, Parks, etc.	6,235 00	6,235 00	6,235 00	6,235 00	6,235 00
E — Point Pleasant Park	2,500 00	2,500 00	2,500 00	2,500 00	2,500 00
F — Citizens' Free Library	2,500 00	2,500 00	2,672 00	2,822 00	3,000 00
G — City Health Board	15,600 00	15,000 00	15,500 00	15,500 00	18,000 00
H — Superannuations	4,699 40	3,619 51	4,589 40	6,809 03	4,832 16
I — Provincial Exhibition	5,644 05	5,486 02	5,069 63	not held	2,447 65
J — City Grants and Sundries	16,244 39	21,388 15	21,619 00	24,900 26	27,109 70
K — Temporary Loans and Interest	5,727 11	3,944 77	5,467 17	6,540 71	6,143 45
L — Consolidated Fund 1880	82,710 10	82,710 10	79,682 60	78,002 60	73,100 10
M — Consolidated Fund 1905	30,773 24	43,389 63	56,525 85	55,414 93	67,251 06
N — Sinking Fund	15,210 83	13,434 74	18,514 77	19,528 00	20,195 53
	<u>\$ 413,736 10</u>	<u>\$ 446,566 72</u>	<u>\$ 491,245 08</u>	<u>\$ 515,717 06</u>	<u>\$ 549,617 80</u>
<i>General Assessment.</i>					
O — Salaries	\$ 26,750 00	\$ 32,350 00	\$ 34,425 00	\$ 35,025 00	\$ 35,000 00
P — Police Department	37,400 00	38,430 00	44,795 00	44,340 00	46,490 00
Q — The City Prison	5,000 00	4,800 00	5,350 00	5,750 00	6,839 00
R — Department of City Works	86,041 88	86,410 00	98,588 00	102,598 00	105,423 00
S — Fire Department	44,359 00	48,119 50	54,653 00	54,303 00	58,078 00
T — Miscellaneous	5,433 00	5,516 00	6,500 00	5,500 00	6,300 00
	<u>\$ 204,983 88</u>	<u>\$ 215,625 50</u>	<u>\$ 244,311 00</u>	<u>\$ 247,516 00</u>	<u>\$ 258,130 00</u>
U — Less Probable Income	59,600 00	61,300 00	63,800 00	65,300 00	67,800 00
Total General Assessment	<u>\$ 145,383 88</u>	<u>\$ 154,325 50</u>	<u>\$ 180,511 00</u>	<u>\$ 182,216 00</u>	<u>\$ 190,330 00</u>
Total Extra Assessment	<u>413,736 10</u>	<u>446,566 72</u>	<u>491,245 08</u>	<u>515,717 06</u>	<u>549,617 80</u>
Add 1% for Short Collections	\$ 559,119 98	\$ 600,892 22	\$ 671,756 08	\$ 697,933 06	\$ 739,947 80
	5,591 12	6,008 93	6,717 57	6,979 34	7,399 50
Less from Unexpended Balances	\$ 564,711 10	\$ 606,901 14	\$ 678,473 65	\$ 704,912 40	\$ 747,347 30
"    "    Probable Poll Tax	5,000 00	5,000 00	10,000 00	9,000 00	9,000 00
	<u>\$ 559,711 10</u>	<u>\$ 601,901 15</u>	<u>\$ 668,473 65</u>	<u>\$ 695,912 40</u>	<u>\$ 738,347 30</u>

ESTIMATES

17-18

Municipal Affairs of Nova Scotia  
HALIFAX, N.S.

# ESTIMATE 1917-18

## CITY OF HALIFAX

**Estimate of Income and Expenditure for the Civic Year ending April 30th, 1918  
as finally passed by the City Council December 28th, 1916.**

Dept. Per- centage	Schedule.	Extra Assessments.	1917-18	Increase	Decrease	1916-17
.05	A—County of Halifax . . . . .		\$ 20,355.73	\$ 1,936.33		\$ 18,419.40
.76	B—Public Schools . . . . .		298,854.64	38,757.39		260,097.25
.12	C—City Home . . . . .		45,494.75	5,208.25		40,286.50
.01	D—Public Gardens, Parks, &c. . . . .		5,235.00		1,000.00	6,235.00
.01	E—Point Pleasant Park . . . . .		2,500.00			2,500.00
.01	F—Citizens' Free Library . . . . .		3,300.00	300.00		3,000.00
.04	G—City Health Board . . . . .		15,500.00		2,500.00	18,000.00
.02	H—Superannuations . . . . .		6,288.53	1,456.37		4,832.16
.01	I—Provincial Exhibition . . . . .		1,991.22		456.43	2,447.65
.08	J—City grants and sundries . . . . .		34,008.12	6,898.42		27,109.70
.03	K—Temporary Loans and inter- est . . . . .		9,302.20	3,158.75		6,143.45
.17	L—Consolidated Fund 1880 . . . . .		67,097.60		6,002.50	73,100.10
.20	M—Consolidated Fund 1905 . . . . .		82,183.22	14,932.16		67,251.06
.05	N—Sinking Funds . . . . .		21,651.28	1,455.75		20,195.53
1.56			<b>\$613,762.29</b>	<b>\$ 74,103.42</b>	<b>\$ 9,958.93</b>	<b>\$549,617.80</b>
	<i>General Assessments.</i>					
.09	O—Salaries . . . . .		36,400.00	1,950.00	550.00	35,000.00
.13	P—Police Department . . . . .		40,040.00	3,550.00		46,490.00
.02	Q—City Prison . . . . .		8,529.00	1,690.00		6,839.00
.31	R—Department of City Works . . . . .		121,160.00	19,737.00	4,000.00	105,423.00
.16	S—Fire Department . . . . .		66,657.75	9,203.75	624.00	58,078.00
.02	T—Miscellaneous . . . . .		6,600.00	600.00	300.00	6,300.00
.73			<b>\$289,386.75</b>	<b>\$ 36,730.75</b>	<b>\$ 5,474.00</b>	<b>\$258,130.00</b>
				<i>Loss</i>	<i>Gain</i>	
.10	U—Less Probable Income . . . . .		45,300.00	32,500.00	10,000.00	67,800.00
.63	Total General Assessments . . . . .		\$ 244,086.75	\$ 69,230.75	\$ 15,474.00	\$190,330.00
1.56	Total Extra Assessments . . . . .		613,762.29	74,103.42	9,958.93	549,617.80
2.19			<b>\$857,849.04</b>	<b>\$143,334.17</b>	<b>\$25,432.93</b>	<b>\$739,947.80</b>
.02	Add 1% for short collections . . . . .		8,578.49	1,178.99		7,399.50
2.21			<b>\$866,427.53</b>			<b>\$747,347.30</b>
.03	Less from unexpended bals 5000.00 . . . . .					
	Less probable poll tax 5000.00 . . . . .		10,000.00		1,000.00	9,000.00
2.18			<b>\$856,427.53</b>	<b>\$144,513.16</b>	<b>\$26,432.93</b>	<b>\$738,347.30</b>
	<i>Less</i>					
.07	Terminals Fund . . . . .		\$30,000.00			
2.11	Total Assessment . . . . .		<b>\$826,427.53</b>			
.02	Added by Legislature . . . . .		11,297.00			
2.13	Rate of Taxation . . . . .		<b>\$837,724.53</b>			



**SCHEDULE A.  
MUNICIPALITY OF HALIFAX.**

**Joint Estimates City of Halifax, Town of Dartmouth and Municipality  
of Halifax for year 1917-18.**

Service	1917-18	Increase	Decrease	1916-17
Commissioners of Court House...	\$ 3,500.00	500.00		\$ 3,000.00
Court House Interest 1899.....		280.00		280.00
"    "    1903.....		800.00		800.00
"    "    1908.....		750.00		750.00
Sinking Funds 1899.....		91.00	\$ 24.00	115.00
"    "    1903.....		759.00		759.00
"    "    1908.....		435.00		435.00
County jail current expenses.				
Shortage year 1916.....	563.00			
Estimate " 1917.....	3,537.00	4,100.00	1,000.00	3,100.00
Grand Petit and Special Juries.....	1,200.00		200.00	1,400.00
Sheriff's Accounts.....	1,800.00		900.00	2,700.00
Criminal Prosecutions.				
Shortage year 1915-16...1400				
Estimate year 1917.....5500	6,900.00	1,460.00		5,440.00
Clerk of Crown.....	775.00	50.00		725.00
Printing and stationary.....	1,450.00	350.00		1,100.00
Criers Supreme and County.....				
Courts.....	1,750.00	150.00		1,600.00
	<u>\$ 24,590.00</u>	<u>\$ 3,510.00</u>	<u>\$ 1,124.00</u>	<u>\$ 22,204.00</u>
City of Halifax 422-520.....	19,955.73			18,019.40
Plus part Treasurer's Salary.....	400.00			400.00
	<u>\$ 20,355.73</u>			<u>18,419.40</u>
	18,419.40			
Increase City's share 1917-18.....	\$ 1,936.33			

**COUNTY COURT HOUSE.  
(Included in Schedule A above.)**

	1917-18	Increase	Decrease	1916-17
Electric Light.....	\$ 200.00		\$ 10.00	\$ 210.00
Insurance.....	262.00	37.00		225.00
Window Cleaning.....	28.00	4.00		24.00
Water Rates.....	175.00		25.00	200.00
Coal.....	1,000.00	200.00		800.00
Laundry Service.....	51.00	9.00		42.00
Janitor.....	650.00	50.00		600.00
Secretary.....	100.00			100.00
Plumbing.....	154.00	54.00		100.00
Carpenter work.....	100.00	75.00		25.00
Steel Roller Shelving.....	450.00	250.00		200.00
Annual Cleaning.....	50.00	20.00		30.00
Sundry Bills.....	300.00			300.00
Cork Carpet, West Court Room.....	150.00			150.00
	<u>\$ 3,670.00</u>	<u>\$ 699.00</u>	<u>\$ 35.00</u>	<u>\$ 3,006.00</u>
Less balance on hand.....	150.00			
	<u>\$ 3,520.00</u>			

Passed at \$3,500.00.

## SCHEDULE A.—(Continued).

## County Salaries.

	1917-18	Increase	Decrease	1916-17
<i>Criers Supreme Court.</i>				
Harry Hanson .....	\$ 550.00	\$ 50.00		500.00
Joseph Connolly .....	550.00	50.00		500.00
<i>Crier County Court.</i>				
W. G. Naylor .....	650.00	50.00		600.00
<i>County Jail.</i>				
Malcolm Mitchell, Jailor .....	850.00	150.00		700.00
Mrs. Malcolm Mitchell, Matron .....	200.00			200.00
Levi Myers, Turnkey .....	360.00			360.00
W. D. Forrest, Physician .....	100.00			100.00
<i>County Treasurer.</i>				
Parker Archibald Paid by City .....	400.00			400.00
Paid by County and Dartmouth .....	1,800.00			1,800.00
<i>Court House Commissioners.</i>				
A. W. Smith, Janitor .....	650.00	50.00		600.00
Parker Archibald, Secretary .....	100.00			100.00
<i>Paid by Fees.</i>				
Sheriff Hall .....	1,800.00		200.00	2,000.00
Sheriff, previous deficits .....			700.00	700.00
Clerk of the Crown .....	775.00	50.00		725.00
	\$ 8,785.00	400.00	900.00	\$ 9,285.00
				8,785.00
Decrease 1917-18 .....				\$ 500.00

## SCHEDULE B.

## Public Schools.

	1917-18	Increase	Decrease	1916-17
Teachers.....	\$159,791.00	\$ 7,361.00		\$152,430.00
Teachers Technical.....	2,400.00	200.00		2,200.00
Teachers supervised play-grounds	1,000.00	1,000.00		Teachers.
Supervisor.....	2,100.00		200.00	2,300.00
Secretary.....	1,300.00			1,300.00
Assistant.....	700.00			700.00
Caretaker.....	1,300.00			1,300.00
Truant Officer.....	1,100.00			1,100.00
Messenger.....	200.00			200.00
Janitors.....	16,142.00	2,342.00		13,800.00
Rents.....	9,588.80	588.80		9,000.00
Fire Insurance.....	2,750.00	950.00		1,800.00
Interest on Debentures.....	7,000.00		8,790.00	15,790.00
Advertising and printing.....	900.00	100.00		800.00
Books and stationary.....	1,950.00	550.00		1,400.00
School apparatus.....	1,500.00	500.00		1,000.00
Office Expenses.....	250.00			250.00
Fuel.....	20,000.00	6,500.00		13,500.00
Buildings and grounds.....	12,000.00	3,500.00		8,500.00
Furniture.....	5,500.00	3,000.00		2,500.00
Painting, Cleaning.....	3,000.00	1,000.00		2,000.00
General Expenses.....	2,800.00	800.00		2,000.00
Water.....	2,000.00			2,000.00
Medical Inspector.....	750.00	750.00		Teachers.
2 Nurses, \$600 each.....	1,200.00	1,200.00		do
Auxiliary Class.....	2,000.00	2,000.00		do
Dental, Eye, Ear and throat.....	1,000.00			1,000.00
Pension System.....	800.00	800.00		
Commissioners' Allowance.....	1,000.00			1,000.00
	\$262,021.80	\$ 33,141.80	\$ 8,990.00	\$237,870.00
<i>Less—</i>				
Prabable Provincial Grant.....	25,000.00			23,000.00
	\$237,021.80	\$ 33,141.80	\$ 8,990.00	\$214,870.00
To which the City adds				
Interest.....	\$ 42,566.00			
Sinking Funds.....	15,766.84			
Int. Bank advances..	3,500.00	61,832.84		45,227.25
	\$298,854.64	\$ 33,141.80	\$ 8,990.00	\$260,097.25

Increase \$38,757.39.

## SCHEDULE B.—(Continued.)

## Public Schools 1917-18.

## Interest.

1	year's interest on loans to date	\$416,797	@ 4 %	\$ 16,671.88
1	" " " "	259,845	@ 4½ %	11,693.02
1	" " " "	137,000	@ 5 %	6,875.00
1	" " " "	69,384	@ 5 %	3,469.20
1	" " " "	35,266	@ 5 %	1,763.30
1	" " " "	65,784	@ 5 %	1,679.60
	2nd instal. short loan \$1700 and Int.		@ 5 %	414.00
				<u>\$ 42,566.00</u>

## Sinking Funds.

Old Debt	\$336,100	@ 1%	\$ 3,361.00
School Loan January 1915	54,000	24 years	1,472.58

## Consols 1905.

Issued	July 1907	106,630	32 "	1,859.70
"	Jan. 1909	115,927	30 "	2,129.57
"	Apr. 1911	2,000	29 "	39.50
"	Jan. 1912	45,430	33 "	752.77
"	July 1912	82,204	32 "	1,433.64
"	July 1913	127,700	31 "	2,345.85
"	Apr. 1914	10,800	30 "	209.20
"	Jan. 1915	3,600	29 "	73.58
"	July 1915	40,795	34 "	642.92
"	July 1916	65,784	34 "	941.70
"	Jan. 1917	35,266	34 "	504.83
				<u>\$ 15,766.84</u>
Interest on Bank advances				3,500.00
				<u>\$61,832.84</u>

## SCHEDULE C.

## City Home.

	1917-18	Increase	Decrease	1916-17
Interest.....	\$ 4,000.00			\$ 4,000.00
Salaries.....	9543.00			
Less chgd. woodyard.....	102.00			
9,441.00	368.00		9,073.00	
Groceries.....	6,800.00	1,800.00		5,000.00
Flour.....	4,422.00	1,182.00		3,240.00
Butter.....	2,450.00	490.00		1,960.00
Milk.....	1,471.50	171.50		1,300.00
Meats.....	5,300.00	213.00		5,087.00
Mess Pork.....	800.00	64.00		736.00
Fresh fish.....	595.00	85.00		510.00
Potatoes and vegetables.....	1,200.00	290.00		910.00
Yeast.....	48.00			48.00
Drygoods.....	1,700.00	100.00		1,600.00
Hay, oats, bran and straw.....	542.00		187.00	729.00
Leather.....	150.00	50.00		100.00
Seed potatoes.....	25.00	5.00		20.00
Medicine and dispensing.....	630.00			630.00
Coal, hard and soft.....	3,150.00	220.00		2,930.00
Removal of patients and maintenance of patients in other districts.....	100.00			100.00
Light.....	390.00			390.00
Hardware, paint and oil.....	100.00			100.00
Crockeryware.....	20.00			20.00
Telephones.....	45.00			45.00
Advertising.....	30.00			30.00
Lumber.....	65.00			65.00
Books, stationary and printing.....	45.00	15.00		30.00
Shoes and slippers.....	200.00			200.00
Lime.....	15.00			15.00
Coffin fixtures.....	20.00			20.00
Hats and caps.....	6.00			6.00
Men's clothing.....	200.00	50.00		150.00
Horseshoeing.....	50.00		10.00	60.00
Harness and repairs.....	25.00		8.00	33.00
Repairs to Wagons.....	75.00			75.00
Sundry furnishings.....	30.00			30.00
Interior renewals and repairs.....	50.00			50.00
Outside repairs.....	75.00			75.00
Lunacy certificates.....	60.00			60.00
Ice.....	25.00			25.00
Veterinary services.....	9.75		10.25	20.00
Insurance on boilers.....	24.50			24.50
Woodyard expenses.....	2,800.00			2,800.00
Maintenance insane at N. S. Hospital.....	9,000.00		100.00	9,100.00
Water rates.....	500.00			500.00
Purchase of horse.....	200.00	25.00		175.00
Insurance on buildings.....			430.00	430.00
	\$ 56,884.75	\$ 5,128.50	\$ 745.25	\$52,501.50

## SCHEDULE C.—(Continued.)

<i>Revenue</i>		<i>Gain</i>	<i>Loss.</i>	
Maintenance transient poor.....	3,900.00		450.00	4,350.00
Maintenance patients N. S. Hospital and City Home.....	2,900.00		400.00	3,300.00
Sales of Wood.....	4,300.00			4,300.00
Sales of offal.....	135.00	25.00		110.00
Sales of empty barrels.....	125.00			125.00
Students' fees.....	30.00			30.00
	<b>\$ 11,390.00</b>	<b>\$ 25.00</b>	<b>\$ 850.00</b>	<b>\$12,215.00</b>

## Recapitulation.

	1917-18	Increase	Decrease	1916-17
Salaries.....	9,441.00	368.00		9,073.00
Maintenance.....	47,443.75	4,760.50	745.25	43,428.50
	<b>\$ 56,884.75</b>	<b>\$ 5,128.50</b>	<b>\$ 745.25</b>	<b>\$ 52,501.50</b>
<i>Less.</i>		<i>Loss.</i>	<i>Gain.</i>	
Revenue.....	11,390.00	850.00	25.00	12,215.00
	<b>\$ 45,494.75</b>	<b>\$ 5,978.50</b>	<b>\$ 770.25</b>	<b>\$ 40,286.50</b>
	40,286.50			
Increase.....	<b>\$ 5,208.25</b>			

## Salaries City Home.

	1917-18	Increase	Decrease	1916-17
Superintendent.....	\$ 1,000.00			\$ 1,000.00
Asst. Superintendent & Secy.....	850.00			850.00
Matron.....	540.00			540.00
Engineer.....	920.00			920.00
Cook and baker.....	860.00			860.00
Cook and attendant.....	216.00	216.00		
Fireman.....	740.00			740.00
Nurse No. 2M.....	510.00			510.00
Nurse No. 4M.....	540.00			540.00
Night Nurse No. 2M.....	500.00	116.00		384.00
Attendant No. 2M.....	312.00	24.00		288.00
Attendant No. 2M.....	120.00			120.00
Night Watchman.....	60.00	12.00		48.00
Laundryman.....	60.00			60.00
Nurse No. 4F.....	240.00			240.00
Nurse No. 6F.....	300.00			300.00
Nurse No. 2F.....	216.00			216.00
Nurse No. 2F.....	180.00			180.00
Night Nurse No. 2F.....	240.00			240.00
Chaplains, three.....	700.00			700.00

**SCHEDULE C—(Continued)**

Shoemaker, teamsters, attendants in wards and on tables, wood- shed, etc.....	439.00		439.00
	9,543.00		9,175.00
Less charged woodyard.....	102.00		102.00
	9,441.00	368.00	9,073.00
	9,073.00		
Increase.....	\$ 368.00		

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

	1917-18	Increase	Decrease	1916-17
Labor.....	\$ 3,900.00			\$ 3,900.00
Superintendent R. Power.....			\$ 1,200.00	1,200.00
Superintendent R. L. Power.....	1,000.00	200.00		800.00
Maintenance.....	335.00			335.00
	\$ 5,235.00	\$ 200.00	\$ 1,200.00	\$ 6,235.00
				5,235.00
Decrease.....				\$ 1,000.00

**SCHEDULE E.****Point Pleasant Park.**

	1917-18		1916-17
Maintenance.....	\$ 2,500.00		\$ 2,500.00

**SCHEDULE F.****Citizens' Free Library.**

	1917-18	Increase	Decrease	1916-17
Librarian.....	\$ 650.00	\$ 75.00		\$ 575.00
1st Assistant.....	550.00	50.00		500.00
2nd Assistant.....	500.00	50.00		450.00
Bookbinder.....	650.00	50.00		600.00
Bookbinder assistant.....	450.00	50.00		400.00
Maintenance.....	500.00	25.00		475.00
	\$ 3,300.00	\$ 300.00		\$ 3,000.00
	3,000.00			
Increase.....	\$ 300.00			

**SCHEDULE G.**  
**CITY HEALTH BOARD.**

	1917-18	Increase	Decrease	1916-17
Appropriation .....	\$ 5,500.00		\$ 2,500.00	\$ 8,000.00
Overdraft .....	10,000.00			10,000.00
	<u>\$ 15,500.00</u>		<u>\$ 2,500.00</u>	<u>\$ 18,000.00</u>
				15,500.00
Decrease .....				<u>\$ 2,500.00</u>

**City Health Board.**

**Salaries.**

	1917-18	Increase	Decrease	1916-17
John A. Watters, Secretary .....	\$ 1,400.00			\$ 1,400.00
A. C. Pettipas, Acting Secretary ..	1,000.00	64.00		936.00
A. J. Penny, Sanitary Inspector ..	1,000.00			1,000.00
S. E. Parker, Sanitary Inspector ..	1,000.00	110.00		890.00
J. R. Bourke, Sanitary Inspector ..	1,000.00	110.00		890.00
J. F. Dempster, Supt. Inf. D. Hos.	864.00			864.00
Mrs. Dempster, Matron " " ..	180.00			180.00
Carvery, Help " " ..	220.00			220.00
Miss Westlake, Cook " " ..	220.00			220.00
Miss Swimmer, Help " " ..	180.00			180.00
Miss Mulcahy, nurse " " ..	600.00			600.00
Miss Flannery, nurse " " ..	600.00			600.00
W. P. Morrissey, Ins. of Plumb.	1,200.00			1,200.00
B. McKillop, Supt. small pox hos	300.00			300.00
Mr. Nichol, Pathologist .....	750.00			750.00
J. E. Burns, Asst. Plumb. Ins. ....	500.00	500.00		
Appropriation for members .....	200.00			200.00
	<u>\$ 11,214.00</u>	<u>\$ 784.00</u>		<u>\$ 10,430.00</u>
	10,430.00			
Increase .....	<u>\$ 784.00</u>			



**SCHEDULE H.**  
**Superannuations.**

	1917-18	Increase	1916-17
<i>Police Department—</i>			
Nicholas Power.....	\$ 331.36		\$ 331.36
Jos. P. McNally.....	167.13		167.13
John Baker.....	148.57		148.57
John W. Baker.....	37.14		37.14
Robert N. Leahan.....	148.47		148.47
Geo. H. Kuhn.....	42.85		42.85
Paul W. Kingston.....	37.14		37.14
Robert T. Pace.....	55.70		55.70
Stephen J. Nickerson.....	37.14		37.14
Reuben Shaw.....	250.00		250.00
<i>Civic Officials—</i>			
Stephen R. Phelan.....	800.00		800.00
John P. Cairns.....	666.66		666.66
John McDonald.....	600.00		600.00
F. C. Stevens.....	500.00	500.00	
Ed. Meagher.....	247.00	247.00	
John E. Kemp.....	253.37	253.37	
<i>Library—</i>			
Miss Josephine Warren.....	250.00		250.00
<i>City Prison—</i>			
Wm. Higlett.....	360.00		360.00
<i>Fire Department—</i>			
James McGuire.....	450.00		450.00
Geo. McGuire.....	450.00		450.00
<i>Public Gardens—</i>			
Richard Power.....	456.00	456.00	
	\$ 6,288.53	\$ 1,456.37	\$ 4,832.16

**SCHEDULE I.**  
**PROVINCIAL EXHIBITION 1916.**  
**Expenditures.**

Mines Department.....	\$ 13.50
Insurance.....	1,868.50
Picture Show.....	186.56
Bands.....	830.00
Transportation.....	127.21
Horticulture.....	106.00
Manufactures.....	160.76
Poultry Department.....	192.78
Ticket Department.....	751.15
Horse Department.....	75.50
Domestic Department.....	106.67
Arts Department.....	326.00
Speed Department.....	538.48
Cattle Department.....	32.20
Agriculture Department.....	30.00
Interest.....	333.56
Caretaker.....	549.00
Watchman.....	369.25
Postage.....	238.33
Dairy Department.....	254.37
Expense.....	1,300.87
Office.....	2,427.00
Maintenance.....	3,051.71
Judges.....	291.50
Commissioners' Expenses.....	306.15
Lighting.....	1,308.31
Police.....	449.70
Advertising.....	3,087.43
Prizes, ordinary.....	10,455.55
Prizes, speed.....	6,510.00
Educational Department.....	34.25
Meals.....	360.90
Decorating.....	158.10
Lodging Bureau.....	18.00

\$ 36,849.29

**Receipts.**

Entry Fees, Ordinary.....	\$ 706.50
Entry fees, speed.....	3,852.00
Privileges.....	3,406.31
Government Grant.....	3,809.23
Sale of House.....	200.00
Admissions.....	20,542.81
Rentals.....	350.00

\$ 32,866.85

Expenditure over receipts.....	\$ 3,982.44
City's Share.....	1,991.22

	1917-18	Decrease	1916-17
City's share expenditure over receipts.....	\$ 1,991.22	\$ 456.43	\$ 2,447.65
			1,991.22
Decrease.....			\$ 456.43

## SCHEDULE J.

## City Grants and Sundries.

	1917-18	Increase	Decrease	1916-17
Halifax Dispensary and Morgue. \$	750.00			\$ 750.00
School for the Blind.....	1,625.00	375.00		1,250.00
School for the Deaf.....	625.00			625.00
Industrial School for Boys.....	800.00		400.00	1,200.00
St. Patrick's Home.....	800.00		400.00	1,200.00
Truants.....	4,700.00	3,100.00		1,600.00
Children's Protection Act.....	800.00		400.00	1,200.00
Infants Home, Tower Rd.....	300.00			300.00
Infants Home, Brunswick St.....	300.00			300.00
Protestant Home for Females.....	400.00			400.00
R. C. Home for females.....	400.00			400.00
Camp Hill Cemetery.....	1,200.00			1,200.00
Victoria School of Art & Design.....	500.00			500.00
Dalhousie University.....	500.00			500.00
Court of Appeals from Assessments and clerical expenses.....	325.00			325.00
Registrar of Births and Deaths.....	500.00			500.00
Registrar of Voters.....	200.00			200.00
Medical Examiner.....	300.00			300.00
Children's Hospital.....	500.00			500.00
Victorian Order of Nurses.....	1,200.00			1,200.00
Society for Prevention of Cruelty.....	200.00			200.00
Sir Sanford Fleming Park.....	750.00			750.00
City Prison Deficit.....			1,300.00	1,300.00
Costs City vs. Car Works.....			1,488.90	1,488.90
Tuberculosis Hospital.....	2,500.00			2,500.00
City Home Deficit 1914-15.....			337.37	337.37
Patriotic Fund.....			6,083.43	6,083.43
Police Salaries 1916-17.....	3,100.00	3,100.00		
Deficit Provincial Exhibition 1914.....	1,210.24	1,210.24		
Henry Holgate acct. for services.....	700.00	700.00		
Gratuity to the widow of W. L. Brown late City Treas.....	322.00	322.00		
Deficit City Prison 1915-16.....	1,600.00	1,600.00		
Deficit in printing and stationery account 1914-15, 1915-16.....	1,600.00	1,600.00		
Gratuities to Mary Murphy and Marie Knapman.....	2,000.00	2,000.00		
Amt. due the Maritime Home for Girls.....	235.43	235.43		
Amt. due Industrial School.....	89.79	89.79		
Gratuity to family of Ewen Mor- rison.....	520.66	520.66		
Salary of Asst. Bldg. Inspector for 1916-17.....	1,200.00	1,200.00		

## SCHEDULE J—(Continued)

Amts. due to various charitable institutions under Children's Protection Act 1912.....	855.00	855.00		
Deficit in connection with Fireman's Tournament, 1914.....	400.00	400.00		
Totals.....	\$ 34,008.12	\$ 17,308.12	\$ 10,409.70	\$ 27,109.70
		27,109.70		
Increase.....	\$ 6,898.42			

## SCHEDULE K.

## Temporary Loans and Interest.

	1917-18	1916-17	
5th instalment on Engine House Loan.....	\$ 1,140.00		
Interest on balance of same at 4½%.....		63.70	
1 year's interest on Loan Cross Property \$4,500 at 5%.....		225.00	
4th instalment on Loan Sundry Purposes.....	2,200.00		
Interest on balance of same at 5%.....		166.50	
3rd instalment Loan Fire & Library purposes	1,000.00		
Interest on balance of same at 5%.....		175.00	
2nd instalment on Loan Fire Dept., Schools and costs Tobin vs City.....	1,180.00		
Interest on balance of same at 5%.....		206.50	
1st instalment loan assessment improvement	2,000.00		
Interest on balance of same at 5%.....		550.00	
1st instalment on loan dredging McFatrige's Dock, Fire Dept., Gardens Boiler.....	620.00		
Interest on balance of same at 5%.....		170.50	
	\$ 8,160.00	\$ 1,557.20	
<i>Less—</i>			
Included in School Board Assessment.....	340.00	75.00	
	\$ 7,820.00	\$ 1,482.20	
		7,820.00	
		9,302.20	
		6,143.45	\$ 6,143.45
Increase.....	\$ 3,158.75		

**SCHEDULE L.**  
**Consolidated Fund 1880.**

		1917-18	1916-17
\$663,000, 1 year @ 5 %	.....	\$ 33,150.00	
747,200 " @ 4½ %	.....	33,624.00	
948,390 " @ 4 %	.....	37,935.60	
67,000 " @ 3½ %	.....	2,345.00	
		<hr/>	
		\$107,054.60	\$119,492.10
<i>Less—</i>			
Charged to Water Department.			
\$138,000 1 year @ 5 %	.....	6,900.00	
536,600 " @ 4½ %	.....	24,147.00	
214,000 " @ 4 %	.....	8,560.00	
10,000 " @ 3½ %	.....	350.00	
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		39,957.00	46,392.00
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		\$ 67,097.60	\$ 73,100.10
			<hr/>
			\$ 67,097.60
Decrease .....			\$ 6,002.50

**SCHEDULE M.**  
**Consolidated Fund 1905.**

		1917-18	1916-17
\$1,788,100, 1 yr. 4 %	.....	71,524.00	
758,100, " 4½ %	.....	34,114.50	
478,800, " @ 5 %	.....	23,940.00	
*132,000 " @ 5 %	.....	6,620.00	
*137,000 " @ 5 %	.....	6,875.00	
*35,266 " @ 5 %	.....	1,763.30	
*12,000 @ 5 % broken period	.....	600.00	
*271,000 6 mos. 5 % broken period	.....	6,900.00	
		<hr/>	
		\$152,336.80	\$114,288.50
<i>Less—</i>			
Charged Silliker Car Co.			
Successors 1 yr. @ 4 %	.....	5,419.04	5,419.04
Charged Water Dept.			
\$227,567, 1 yr. @ 4 %	.....	9,102.68	
117,846 " 4½ %	.....	5,303.07	
26,862 " 4½ %	.....	1,208.79	
126,500 " 5 %	.....	6,325.00	
25,000, 6 mos. 5 %	.....	643.00	
		<hr/>	
		22,582.54	14,607.21
Charged Schools,			
\$416,797, 1 yr. 4 %	.....	16,671.88	
259,845 " 4½ %	.....	11,693.02	
137,000 " 5 %	.....	6,875.00	
69,384 " 5 %	.....	3,469.20	
35,266 " 5 %	.....	1,763.30	
65,784, 6 mos. 5 %	.....	1,679.60	
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		42,152.00	27,011.19
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		\$ 70,153.58	47,037.44
		<hr/>	
		82,183.22	\$ 67,251.06
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		67,251.06	
Increase .....		\$ 14,932.16	
*Exchange added.			

## SCHEDULE N.

## Sinking Funds.

	1917-18	1916-17
Chapter 65, Acts 1898.....	\$ 200.00	
Chapter 51, Acts 1902.....	3,000.00	
Chapter 49, Acts 1905.....	1,300.00	
Borrowings 1906 to 1915.....	15,695.53	
Borrowings 1916-1917.....	1,455.75	
	<u>\$ 21,651.28</u>	<u>\$ 20,195.53</u>
	20,195.53	
Increase.....	\$ 1,455.75	

## SCHEDULE O.

## Salaries.

	1917-18	- Increase	Decrease	1916-17
His Worship the Mayor.....	\$ 2,000.00			\$ 2,000.00
4 members Board of Control.....	4,000.00			4,000.00
City Solicitor (also J).....	2,000.00			2,000.00
City Treasurer.....	1,800.00			1,800.00
Stenographer.....	550.00	50.00		500.00
Stenographer (transfer).....	50.00	50.00		
City Auditor.....	2,000.00	200.00		1,800.00
City Clerk (also J).....	1,750.00			1,650.00
City Clerk (transfer).....		100.00		
Clerk Board of Control.....	500.00			500.00
Asst. City Clerk.....	1,500.00			1,500.00
Stenographer.....	550.00	50.00		500.00
Stenographer (transfer).....	50.00	50.00		
Stenographer.....	500.00	50.00		450.00
Stipendiary Magistrate.....	2,500.00			2,500.00
City Engineer.....	3,000.00		300.00	3,300.00
City Collector.....	2,000.00			2,000.00
4 sub-collectors at \$750.....	3,000.00			3,000.00
City Assessor.....	1,450.00			1,450.00
Deputy Assessor.....	1,250.00		250.00	
Assessor's Clerk.....	800.00			2,300.00
Stenographer.....	550.00	50.00		500.00
Stenographer (transfer).....	50.00	50.00		
Janitor City Hall.....	850.00			850.00
City Medical Officer.....	1,200.00			1,200.00
City Electrician.....	1,200.00			1,200.00
Bldg. Inspector.....	1,300.00	1,300.00		
	<u>\$36,400.00</u>	<u>\$ 1,950.00</u>	<u>\$ 550.00</u>	<u>\$35,000.00</u>
Increase.....	\$ 1,400.00			

## SCHEDULE P.

## Police Department.

<i>Salaries</i>	1917-18	Increase	1916-17	Legislation 1916
Chief of Police.....	\$ 1,550.00		\$ 1,550.00	
Deputy Chief.....	1,200.00		1,050.00	\$ 150.00
Detective.....	1,100.00		1,000.00	100.00
Asst. Detective.....	1,000.00		900.00	100.00
City Marshall.....	900.00		850.00	50.00
6 Sergeants @ \$950.....	5,700.00		5,100.00	600.00
38 men @ \$800.....	30,400.00		28,500.00	1,900.00
3 men @ \$700.....	2,100.00		2,100.00	
2 men @ \$700.....	1,400.00	200.00	1,200.00	
	<u>\$ 45,350.00</u>		<u>\$42,250.00</u>	<u>\$ 2,900.00</u>
				42,250.00
	45,150.00			45,150.00
Increase.....	\$ 200.00			

*Maintenance—*

	1917-18	Increase	Decrease	1916-17
Telephones.....	190.00			190.00
Patrol Driver.....	700.00	50.00		650.00
Patrol Wagon Maintenance.....	250.00			250.00
Matron Police Station.....	100.00			100.00
Uniform clothing.....	2,100.00	100.00		2,000.00
Prisoners meals.....	625.00	125.00		500.00
New motor cycle \$500 less for old motor \$75.....	425.00	225.00		200.00
Instruction.....			100.00	100.00
Miscellaneous.....	300.00	50.00		250.00
	<u>\$ 4,690.00</u>	<u>550.00</u>	<u>100.00</u>	<u>4,240.00</u>

## Recapitulation.

	1917-18	Increase	Decrease	1916-17
Salaries.....	45,350.00	200.00		45,150.00
Maintenance.....	4,690.00	550.00	100.00	4,240.00
	<u>50,040.00</u>	<u>750.00</u>	<u>100.00</u>	<u>49,390.00</u>
	49,390.00			
Increase.....	\$ 650.00			

Legislation 1916, \$2900.00.

**SCHEDULE Q.**  
**Rockhead Prison.**

<i>Salaries</i>	1917-18	Increase	Decrease	1916-17
Governor.....	\$ 1,000.00	\$ 100.00		\$ 900.00
Matron.....	500.00			500.00
Keeper.....	750.00	50.00		700.00
do.....	700.00	50.00		650.00
do.....	650.00	50.00		600.00
do.....	650.00	75.00		575.00
	<hr/>			<hr/>
	\$ 4,250.00	\$ 325.00		\$ 3,925.00
<i>Maintenance</i>				
Telephones.....	\$ 54.00			\$ 54.00
Lighting.....	50.00			50.00
Fuel.....	1,200.00	\$ 360.00		840.00
Groceries.....	1,100.00	300.00		800.00
Meat.....	400.00	100.00		300.00
Dry Goods.....	300.00		\$ 125.00	425.00
Bread.....	400.00	100.00		300.00
Hardware.....	75.00	25.00		50.00
Fodder.....	400.00	50.00		350.00
Beats and Leather.....	125.00	25.00		100.00
Drugs.....	50.00			50.00
Lime.....	20.00			20.00
Horse shoeing.....	55.00	15.00		40.00
Repairs to vehicles.....	100.00	40.00		60.00
Uniform clothing.....	250.00	25.00		225.00
	<hr/>			<hr/>
	\$ 4,579.00	\$ 1,040.00	\$ 125.00	\$ 3,664.00
Repairs.....	500.00	250.00		250.00
New Prison van.....	200.00	200.00		
	<hr/>			<hr/>
	\$ 700.00	\$ 450.00		\$ 250.00
<i>Less—</i>				
Sales from broken stone, etc.....	\$ 500.00			\$ 500.00
" to Works Department.....	500.00			500.00
	<hr/>			<hr/>
	\$ 1,000.00			\$ 1,000.00

**Recapitulation.**

	1917-18	Increase	Decrease	1916-17
Salaries.....	\$ 4,250.00	\$ 325.00		\$ 3,925.00
Maintenance.....	4,579.00	1,040.00	125.00	3,644.00
Repairs buildings.....	500.00	250.00		250.00
New Prison Van.....	200.00	200.00		
	<hr/>			<hr/>
	\$ 9,529.00	\$ 1,815.00	\$ 125.00	\$ 7,839.00
Less Revenue.....	1,000.00			1,000.00
	<hr/>			<hr/>
	\$ 8,529.00	\$ 1,815.00	\$ 125.00	\$ 6,839.00
	6,839.00			
	<hr/>			<hr/>
Increase.....	\$ 1,690.00			



## SCHEDULE R.

## Works Department.

	1917-18	Increase	Decrease	1916-17
Cleaning paved streets	\$ 7,500.00	\$ 1,000.00		\$ 6,500.00
Streets	35,000.00	6,500.00		28,500.00
Internal Health	34,500.00	8,500.00		26,000.00
Maintenance of sewers	1,500.00	500.00		1,000.00
Teams and Stables	9,000.00	2,645.00		6,355.00
Fuel	1,575.00	325.00		1,250.00
Telephones	440.00	12.00		428.00
Lighting City Hall	900.00			900.00
Lighting streets	29,500.00			29,500.00
Insurance	625.00	125.00		500.00
City property	2,500.00			3,500.00
Maintenance of Market			1,000.00	
Maintenance of baths	300.00			300.00
Inspecting electric wiring	820.00	130.00		690.00
	<u>\$124,160.00</u>	<u>\$ 19,737.00</u>	<u>\$ 1,000.00</u>	<u>\$105,423.00</u>

Less—

Estimated revenue from Market	3,000.00
	<u>\$121,160.00</u>
	<u>105,423.00</u>
Increase	<u>\$ 15,737.00</u>

**SCHEDULE S.**  
**Fire Department.**

<i>Maintenance.</i>	1917-18	Increase	Decrease	1916-17
Harness and its repairs.....	\$ 200.00			\$ 200.00
Repairs, buildings.....	987.00			987.00
Repairs, machine.....	500.00			500.00
Repairs, carriage.....	500.00	\$ 100.00		400.00
Stores and supplies.....	1,000.00	175.00		825.00
Fuel.....	2,300.00	500.00		1,800.00
Lighting.....	500.00			500.00
Purchase of horses.....	600.00	150.00		450.00
Telephones.....	350.00			350.00
Veterinary Services.....	100.00	100.00		Contg.
Fodder.....	4,700.00	200.00		4,500.00
Uniforms, buttons, badges.....	875.00	275.00		600.00
Waterproof clothing.....	300.00	100.00		200.00
Fire Engine coal.....	200.00			200.00
Miscellaneous and Contingent.....	1,000.00	300.00		700.00
	<b>\$ 14,112.00</b>	<b>\$ 1,900.00</b>		<b>\$ 12,212.00</b>
<i>Fire Alarm System.</i>				
Labor, line, work &c.....	1,425.75	234.75		1,191.00
Battery expenses.....	200.00			200.00
1-3 cost of renewing battery elements.....	200.00	66.00		134.00
Line and repair materials.....	400.00	150.00		250.00
One new signal box.....	225.00	25.00		200.00
	<b>\$ 2,450.75</b>	<b>\$ 475.75</b>		<b>\$ 1,975.00</b>
<i>Salaries Permanent Staff.</i>				
Chief.....	1,550.00			1,550.00
Chief Engineer.....	1,000.00	50.00		950.00
Chemical Operator Fidler.....	900.00	50.00		850.00
Chemical Operators (2).....	1,700.00	100.00		1,600.00
Chemical Operators Assts. (2).....	1,600.00	100.00		1,500.00
Blacksmith.....	778.00	50.00		728.00
Blacksmith Asst.....	674.00	50.00		624.00
Chief's Driver.....	752.00	50.00		702.00
Double Drivers (12).....	8,736.00	1,846.00		6,890.00
Double Drivers (5).....	3,640.00	260.00		3,380.00
Single Driver (1).....	702.00	52.00		650.00
Driver and Janitor (1).....	676.00	52.00		624.00
Driver and Janitor (1).....	611.00	52.00		559.00
Operator Motor Car (1).....	1,040.00			1,040.00
Operator Motor Car Asst (1).....	832.00			832.00
Operator Motor Car Asst (1).....	780.00	52.00		728.00
Horsemen on chemical (2).....	1,404.00	104.00		1,300.00
Drivers Watering Streets.....	182.00	182.00		
Bell Ringers.....	125.00			125.00
Holiday Relief Drivers 64 weeks.....	864.00	432.00		432.00
Chemical Operator Tout.....			624.00	624.00
Chemical Drivers (3).....	2,184.00	156.00		2,028.00
Extra to 20 double Drivers.....	1,040.00	1,040.00		
	<b>\$ 31,770.00</b>	<b>\$ 4,678.00</b>	<b>\$ 624.00</b>	<b>\$27,716.00</b>

## SCHEDULE S.—(Continued).

<i>Salaries Call Force.</i>	1917-18	Increase	Decrease	1916-17
District Chiefs, 2 @ \$250.....	\$ 500.00	\$ 50.00		\$ 450.00
Captains 8 @ \$225.00.....	1,800.00	200.00		1,600.00
Lieutenants 9 @ \$200.00.....	1,800.00	225.00		1,575.00
Engineers 5 @ \$275.00.....	1,375.00	125.00		1,250.00
Horsemen 62 @ \$175.00.....	10,850.00	1,550.00		9,300.00
	\$ 16,325.00	\$ 2,150.00		\$ 14,175.00

Union Protection Company..... \$ 2,000.00 \$ 2,000.00

## Recapitulation.

Maintenance.....	\$ 14,112.00	\$ 1,900.00		\$ 12,212.00
Fire Alarm System.....	2,450.75	475.75		1,975.00
Salaries Permanent Staff.....	31,770.00	4,678.00	624.00	27,716.00
Salaries Call Force.....	16,325.00	2,150.00		14,175.00
Union Protection Company.....	2,000.00			2,000.00
	\$ 66,657.75	9,203.75	\$ 624.00	\$ 58,078.00
	58,078.00			

Increase..... \$ 8,579.75

## SCHEDULE T.

## Miscellaneous.

	1917-18	Increase	Decrease	1916-17
Printing and stationery.....	\$ 3,500.00			\$ 3,500.00
Lady Inspector to be paid only on recommendation of Board of Control to Council.....	600.00	\$ 600.00		
Contingent.....	2,500.00		300.00	2,800.00
	\$ 6,600.00	\$ 600.00	\$ 300.00	\$ 6,300.00
	6,300.00			

Increase..... \$ 300.00

## SCHEDULE U.

## Probable Income.

	1917-18	Increase	Decrease	1916-17
Liquor Licenses.....		\$	\$32,500.00	\$ 32,500.00
Hack and other licenses.....	6,000.00	500.00		5,500.00
Court Fines and Fees.....	15,000.00	7,500.00		7,500.00
Rents City Property.....	2,000.00			2,000.00
Dog Tax.....	2,300.00			2,300.00
Halifax Electric Tram Co.....	20,000.00	2,000.00		18,000.00
	\$ 45,300.00	\$ 10,000.00	\$ 32,500.00	\$ 67,800.00
				45,300.00
Decrease.....				\$ 22,500.00

## ESTIMATES 1917-18.

## CITY OF HALIFAX.

Assessment, as passed by the City Council, Dec. 28th 1916.. \$ 826,427.53  
 Amounts added by Legislation 1917, to be included in  
 Assessment 1917-18, as per Schedule "A" :—

To pay the amounts added to salaries for 1917-18, over the  
 amounts in estimates for that year:—

Treasurer .....	\$ 200.00	
Assessor .....	150.00	
Solicitor .....	100.00	
Police, not exceeding .....	3,500.00	
To pay City's contribution to British Sailors' Relief Fund .....	500.00	
To pay amounts payable for Superannuation for the civic year 1917-18, to Richard Power, John Spruin, D. J. McIntosh, J. E. Kemp, and E. Mahar .....	1,147.00	
To pay increased amounts to Infants' Home on Tower Rd. and Roman Catholic Infants' Home, for civic year 1917-1918 .....	400.00	
To pay salary of Inspector N. S. Temperance Act, as herein provided .....	400.00	
To pay gratuity to Mrs. Broderick .....	1 000.00	
To pay amounts due and accruing due for maintenance of Juvenile Offenders not exceeding .....	3,800.00	
To pay City Clerk for services rendered .....	100.00	
To pay City Clerk for services rendered .....	100.00	\$ 11,297.00

Amount as amended by Legislation 1917, to be finally  
 rated on the tax-payers for the year 1917-1918 .....

\$ 837,724.53

## ANNUAL REPORT CITY AUDITOR 1917-1918.

Office of the City Auditor,  
Halifax, N. S., Aug. 15th 1918.

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

*Gentlemen:—*

In presenting this, my eighteenth annual report, I feel that in many ways affairs with us are in such a state on account of the explosion of December 6th last, that until the Relief Commission state more fully their policy and intention, and supplement these by action, Halifax has troubles of its own that will only be healed by time and energetic application to present necessities.

A responsive world contributed millions for our relief. Legislation has been obtained, appointing a Commission with unlimited powers to act in such a way as, if possible, to wipe out our financial losses and still leave a generous amount to be placed where its earning power will assist the blind and maimed to live in comparative comfort.

In regard to the statement of Assets and Liabilities, I wish to state that values same as before the explosion are maintained, as we feel reasonably sure that any losses will be adjusted by the Relief Commission and all City property eventually placed in as good repair or better than before the explosion.

It is generally understood that the Relief Commission purpose rebuilding portions of the devastated section, and this, together with the fact that at the present time a steel ship building plant is under construction here, helps to make us feel very optimistic over the near future.

## 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 .....	7500 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 Extention .....	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>
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 Africville, 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 Street.....	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 .....

Less amount reduced by Sinking Fund 1892 .....

\$ 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 .....

Which at rate obtained cost .....

Sewerage .....

Sidewalks .....

at 94.025 .....

Pub. Schools at 99.61 .....

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 .....

Sewerage .....

Schools .....

Schools .....

Dry Dock 20th, payment (last payment) .....

Issued at par .....

\$ 158500 00

1910-1911: Sidewalks .....	\$	15000	00
Sewers .....		15000	00

\$ 30000 00

Bedford Row Engine House .....

Memorial Tower .....

Sewers .....



Schools.....	\$ 6200 00	
Widening Charles St.....	2500 00	
		\$ 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	
		\$ 405600 00
		\$5032190 00
Less amounts paid 1913-1914.....		115500 00
		\$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	
		\$ 470600 00
		\$5387290 00
1914-1915:School Board sold Bonds for LeMarchant St.....	\$ 10037 00	
Oxford St. and Architect fees.....	35790 00	\$ 54000 00
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 Extention .....	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
		\$ 151000 00
July, paid from Sinking Funds .....		27000 00
		<u>\$ 124000 00</u>
1915-1916: Sewerage .....	\$ 60000 00	
Sidewalks .....	15000 00	
Water Extention .....	25000 00	
Grafton Park .....	1000 00	
Heating Co., 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	
		\$194800 00
Sanitary Accomodation, Young St.		
School .....	\$ 868 00	
Expenses of Loan .....	1481 19	
Shortage .....	150 81	
		\$ 2500 00
Sewerage .....		12000 00
		\$ 209300 00
Paid off July 15 16 .....	\$ 3000 00	
" Jan. 16 16 .....	2500 00	
" Schools .....	37000 00	
		69500 00
		<u>\$ 139800 00</u>
1916-1917: To redeem School Debentures, \$135,000,		
98.5963 .....		\$ 137,000.00
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 Extention .....	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		
	<u>49,000 00</u>		
	\$ 65,784 00		
Loans Expenses .....		1,000 00	
		<u>1,000 00</u>	
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 .....			<u>35,266 00</u>
Less —			\$ 6,406,356 00
Old Bonds redeemed Jan. 1 .....	\$ 135,000 00		
“ “ “ June 22 .....	189,000 00		
“ “ “ Nov. 9 .....	183,000 00		
			<u>\$ 507,000 00</u>
			\$ 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		
			<u>\$ 246,400 00</u>
Sold @ 92.35 .....	\$ 227,500 00	\$ 246,400 00	
Schools .....	31,900 00		
Refund of Bonds .....	117,700 00	\$ 149,600 00	
			<u>\$ 6,295,356 00</u>
Less —			
Old Bonds redeemed July .....	\$ 60,000 00		
“ “ “ January .....	49,000 00	\$ 109,000 00	
			<u>\$ 6,186,356 00</u>
For General purposes .....	\$ 3,718,385 00		
“ Water .....	1,410,151 00		
“ Schools .....	1,057,820 00	\$ 6,186,356 00	

Our Short Term Bonds are now \$52,205.24, including the Cross Property bond, \$4,500.00, as yet unpaid by the Ex-  
hibition Commission.

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

There is besides this, \$138,701.42 due the Royal Bank of Canada for and on account of:—

Sidewalk Abutters.....	\$ 95,251 51
Sidewalk Abutters.....	19,718 49
Patriotic Fund.....	22,542 36
Work under Health Rules.....	1,189 06
	<hr/>
	\$ 138,701 42

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

#### SINKING AND RESERVE FUNDS.

On March 7th 1918, I examined the securities and accounts of the Sinking, Trust and Reserve Funds, and found amounts on hand as below:—

Sinking Fund 1902.....	\$ 394,151 98
Sinking Fund 1898.....	5,851 84
Sinking Fund 1901, Water Service.....	15,500 00
Sinking Fund Car Works.....	126,633 93
Sinking Fund Schools.....	152,456 45
Reserve Fund.....	65,376 86
	<hr/>
	\$ 759,983 61

Our Gross Debt, Apr. 30th 1918 was.....	\$6,186,356 00
From which deduct water	
Bonds.....	\$1,410,151 00
Sinking & Reserve Funds.....	759,983 00
	<hr/>
	2,170,134 00

Showing our Net Debt, April 30th 1918 to be..... \$4,016,222 00

The securities of our Sinking, Reserve and other Trust Funds are in the immediate custody of our City Treasurer, and are by him kept in the vaults of the Royal Bank of Canada, here.

#### COMPARATIVE STATEMENT OF ASSETS AND LIABILITIES AS SHOWN BY REPORT 1916-1917, PAGES 32 TO 34.

Our Assets 1916-17 were.....	\$ 5,206,565 00
Against our Net Debt of.....	4,894,695 00
	<hr/>
An overplus of.....	\$1,311,870 00
	<hr/>
This year, 1917-18, shows assets.....	\$5,378,165 00
Against our Net Debt of.....	4,016,222 00
	<hr/>
An overplus of.....	\$1,361,943 00

## PUBLIC SCHOOLS.

Alexander McKay School.....	\$ 100,000 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
St. Patrick's Girls' High.....	45,000 00
St. Patrick's Boys'.....	27,500 00
Richmond.....	55,500 00
Acadian.....	62,000 00
LeMarchant.....	40,000 00
Oxford.....	35,000 00
St. Joseph's.....	25,000 00
Bloomfield.....	20,000 00
Quinpool Road.....	25,000 00
Manuel Training.....	18,000 00
Africaville.....	1,000 00
Furniture.....	28,000 00
	<u>\$ 940,000 00</u>

## FIRE HOUSES AND EQUIPMENT.

Bedford Row.....	\$ 25,000 00
Morris St.....	25,000 00
Central, including lot on Albermarle St.....	20,000 00
West St.....	12,000 00
Grafton St.....	7,000 00
Quinpool Road.....	6,000 00
Isleville.....	3,000 00
Spring Garden Road.....	2,000 00
Gerrish St.....	2,000 00
	<u>\$ 102,000 00</u>
Engine.....	\$ 54,750 00
Wagons and Sleighs.....	5,422 00
Ladder Truck and Ladders.....	13,039 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>\$ 224,291 00</u>

## SUNDRIES.

Civic Property, as per statement, page.....	\$ 1,107,000 00
Valuation placed on Water Supply 1906-07.....	\$ 1,780,000 00
Expenditure previous to this year.....	458,175 00
Expenditure this year.....	15,000 00
	<u>\$ 2,253,175 00</u>
Deduct outstanding Water Bonds.....	\$ 1,410,151 00
	<u>\$ 843,024 00</u>
Permanent Sewers, including plant, material on hand and catchpits.....	\$ 1,358,800 00
Expenditure this year.....	210,000 00
	<u>\$ 1,568,800 00</u>
Permanent Pavements, including stone pavement, concrete, asphalt and brick sidewalks, curbs, crossings, plant and material on hand.....	\$ 650,750 00
Expenditure this year.....	17,000 00
	<u>\$ 667,750 00</u>
Motor Truck.....	\$ 2,500 00
Two Steam Rollers.....	5,000 00
Auto Engineer and Street Foreman.....	1,400 00
	<u>\$ 8,900 00</u>
Streets—Broken stone, scrapers, sweepers, ploughs, pa- per carts, tools, boxes, picks, shovels, lawn mowers, salt and fresh water sand, gravel, co- bble stones, rough granite curbs, gutters, engine and cylinder oil.....	4,500 00
Stone Crushing Gear.....	1,000 00
Three driving and fifteen draught horses.....	3,600 00
Water and ash tip carts, sleighs, etc.....	6,000 00
Fish Market Wharf and Sea Wall.....	1,300 00
Public Baths.....	500 00
Miscellaneous instruments in Engineer's Office.....	1,500 00
	<u>\$ 27,300 00</u>
	<u>\$5,378,165 00</u>

*Memo.*

Car Company \$90,000 00 settled this year.  
Acadian School \$58,500 00 sold this year.

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 \$19,779,700.00.

### IMPERIAL GOVERNMENT PROPERTY.

Dockyard and Magazine Wharf.....	\$ 100000 00	
Wellington Barracks.....	500000 00	
Citadel and Buildings.....	500000 00	
Ordnance Yard.....	200000 00	
Queens Wharf.....	125000 00	
Married Quarters.....	100000 00	
Admiralty House, Grounds and Naval Cemetery.....	90000 00	
Military Hospital.....	85000 00	
South Barracks.....	85000 00	
Lumber Yard.....	40000 00	
Bellevue.....	35000 00	
Brigade Office.....	35000 00	
Commissary Fuel Yard.....	30000 00	
Military Gymnasium.....	25000 00	
Military Stables.....	10000 00	
Fort Massey Cemetery.....	17000 00	
		\$ 2877000 00

### DOMINION GOVERNMENT PROPERTY.

Ocean Terminals.....	\$ 3000000 00	
Deep Water Terminus.....	2500000 00	
Richmond Terminals (including Campbell Road pr- operty).....	765000 00	
Customs House.....	300000 00	
Armouries.....	300000 00	
Post Office.....	250000 00	
North Street Station.....	250000 00	
Round House (Kempt Road).....	250000 00	
Grain Elevator.....	150000 00	
Mitchell's Wharf property.....	60000 00	
Detention Hospital.....	40000 00	
Dillon Property.....	15000 00	
North End Post Office Site.....	10000 00	
Property, No. 218 Campbell Rd.....	1200 00	
Land, Duffus and Roome Streets.....	2000 00	
		\$ 7893200 00

### PROVINCIAL GOVERNMENT PROPERTY.

Technical School and Residence.....	\$ 275000 00	
Victoria General Hospital.....	250000 00	
Government House and Grounds.....	200000 00	
Provincial Building.....	150000 00	
One-half interest in Exhibition Grounds.....	100000 00	
Building Annex No. 1.....	50000 00	
Building Annex No. 2.....	40000 00	
Smith Building.....	35000 00	
		\$ 1100000 00

### COUNTY.

Court House and Jail.....	\$ 150,000 00	
Village School House.....	500 00\$	150500 00

## 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
North Park Street	25000 00
St. Joseph's	25000 00
St. George's	25000 00
St. Andrew's	20000 00
Trinity	20000 00
St. John's	15000 00
Tabernacle	15000 00
North Baptist	15000 00
St. Agnes	15000 00
St. Mark's	12000 00
The Evangelical Luthern Church	12000 00
West End Baptist	12000 00
Robie Street Methodist	12000 00
Oxford Street Methodist	12000 00
Cobourg Road Presbyterian Church	12000 00
Grove	12000 00
Kaye Street Methodist	10000 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 Misson	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
7th Day Adventist	1500 00
Baptist Mission, (Africville)	1500 00
Africville Church	400 00
	\$ 928400 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	
Grove Presbyterian	4000 00	
Brunswick Street Methodist	4000 00	
Oxford St. Methodist	4000 00	
St. Mark's	4000 00	
College Hall	3000 00	
North Park	2000 00	
St. Joseph's	2000 00	
St. Andrew's	1500 00	
		\$ 121500 00

### CHARITABLE INSTITUTIONS.

School for the Blind	\$ 175000 00	
Deaf and Dumb Institution	125000 00	
Monastry of Good Shepherd	125000 00	
Halifax Infirmary	50000 00	
St. Joseph's Orphanage	40000 00	
Halifax Industrial School	40000 00	
Old Ladies' Home	40000 00	
St. Patrick's Home	40000 00	
Children's Hospital	30000 00	
Infants' Home, (Protestant)	20000 00	
Infants' Home, (Catholic)	20000 00	
Old Men's Home	15000 00	
St. Paul's Alms House	10000 00	
Protestant Orphanage	10000 00	
Halifax Dispensary	10000 00	
Woman's Christian Association	10000 00	
Women's Local Council House	10000 00	
St. Theresa's Home	10000 00	
Salvation Army (Tower Road)	9000 00	
Sailor's Home (Granville St.)	8500 00	
Salvation Army Barracks (Brunswick St.)	6000 00	
Girls' Home (College St.)	4500 00	
Poor Association Hall	3000 00	
		\$ 811000 00

### EDUCATIONAL.

Dalhousie College, including Studley and Medicine	\$ 500000 00	
Convent of the Sacred Heart	125000 00	
Holy Heart Seminary	100000 00	
St. Mary's College	75000 00	
Ladies' College	65000 00	
Theological College	65000 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	
		\$ 1 110000 00

## CEMETERIES.

Camp Hill Cemetery.....	\$ 120000 00	
Holy Cross Cemetery.....	28000 00	
St. Paul's Cemetery.....	20000 00	
Mount Olivet.....	20500 00	
Fairview.....	16000 00	
St. John.....	4000 00	
Jewish.....	1400 00	
		\$ 209900 00

## CIVIC PROPERTY.

City Hall and Grounds.....	\$ 300000 00	
Market Building.....	150000 00	
City Home.....	120000 00	
Public Gardens Caretaker's Residence.....	100000 00	
Exhibition Property, $\frac{1}{2}$ interest.....	100000 00	
Common Lands.....	50000 00	
Reservoir.....	50000 00	
Garbage Incinerator.....	50000 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	
Foster Park.....	2000 00	
Keeper's Residence Pt. Pleasant Park.....	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	
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 Water Lot).....	300 00	
Lot, School Street.....	300 00	
		\$1,107,000 00.