

H. R. Bergmann & Co.....Engraving Badge.....	20
W. D. Finn, M. D., Certificates of Death of George Connors, \$4; Mary M. Walsh, \$4; Ernest Mason, \$4; Evelyn E. Beals, \$4; Col. Charles Wilkinson, \$4; John O'Toole, \$4; George H. Spinney, \$4; Johanna Riley, \$4.	32.00
T. C. Allen & Co., Stationery; Police Department, \$2.40, City Court of Appeal, \$1.20, City Solicitor \$21.20, License Inspector \$10.85, City Collector \$22.70, City Treasurer \$4.60, Mayor \$1.90, City Clerk \$117.75	182.60
A. & W. MacKinlay, Ltd., Blank books; City Collector \$35.50, City Assessor \$46.80, City Auditor \$6.90, City Clerk \$10.20.....	99.40
	<u>\$ 323.05</u>

City Works.

City Hall Lighting.....	\$ 72.83
Street Lighting.....	1851.20
Internal Health.....	64.82
Permanent Sidewalks.....	116.68
Sewerage.....	1632.62
City Property.....	574.71
Teams and Stables.....	51.80
Fleming Park.....	3.93
Public Baths.....	22.07
Streets.....	167.66
Water Maintenance.....	809.30
Water Construction.....	2774.90
Electric Wiring Inspection.....	13.25
	<u>\$8155.77</u>

Public Gardens.

Halifax Electric Tramway Co.....	\$ 1.60
Kellys, Ltd.....	3.25
Wm. Robertson & Son.....	55.40
Stroud & Eveleigh.....	13.55
R. B. Adams & Co.....	1.25
Benjamin Reid & Co.....	73.24
M. F. Burns.....	21.50
T. C. Allen & Co.....	8.00
David Roche.....	6.50
National Drug & Chemical Co.....	12.35
Austen Bros.....	2.50
F. A. Shaw.....	22.76
I. B. Shaffner & Co.....	6.79
R. B. Adams & Co.....	3.15
	<u>\$ 231.84</u>

City Health Board.

Canadian Rubber Co.....Force Cup.....	\$.75
John F. Dempster.....Board of Patients.....	70.40
	<u>\$ 71.15</u>

F. P. BLIGH, *Mayor and Chairman.*

Moved by Controller O'Connor, seconded by Controller Hoben that the same be adopted and the accounts paid. Motion passed.

Read report Board of Control re tenders for uniforms for Fire Department and for Keepers City Prison.

UNIFORM CLOTHING.

City Hall, July 2nd, 1913.

The City Council.

Gentlemen:—In response to advertisement in the newspapers calling for tenders for uniform clothing for the Fire Department and for the Keepers at the City Prison the only tenders received were from Clayton & Sons. It is recommended that the following offers be accepted:—

Fire Department—Four uniform suits at \$24.00 each, twenty-eight pairs pants at \$6.75 each, seven vests at \$3.25 each.

Keepers City Prison—Five suits summer uniforms at \$18.00 each.

F. P. BLIGH, *Mayor and Chairman.*

Moved by Controller Harris, seconded by Controller Hoben that the report be adopted. Motion passed.

Read report Board of Control re tenders for electrical supplies.

TENDERS FOR ELECTRICAL SUPPLIES.

City Hall, June 27th, 1913.

The City Council.

Gentlemen:—The Board of Control beg to report that they have received and opened tenders for electrical supplies for current year from Farquhar Brothers and John Starr, Son & Company, Limited, as follows:—

Farquhar Brothers.....	\$800.37
John Starr, Son & Co., Ltd.....	754.11

The tender of Starr, Son & Company not having been filed until several days after the time limit for filing bids it is recommended that the tender of Farquhar Brothers be accepted.

F. P. BLIGH, *Mayor and Chairman.*

Moved by Controller Hoben, seconded by Controller Harris that the report be adopted. Motion passed.

Read report Board of Control re tenders for fire hose and firemen's rubber boots.

FIRE DEPARTMENT TENDERS.

City Hall, June 30th, 1913.

The City Council.

Gentlemen:—The Board of Control beg to report that at a meeting held to-day tenders for the supply of 2000 feet of 2½" Fire Hose were received and opened as follows:—

STYLE	BRAND	Time and Pressure Guarantees.	Price per ft.
Cragg Bros. Co., Ltd. (Dunlop Tire & Rubber Goods Co.)			
Fabric Rubber Lined	Dunlop	3 years 400 lbs.	\$1.03 per ft.
" " "	Niagara	3 " 400 "	.98 "
Solid Woven	Imperial	3 " 400 "	.98 "
Fabric Rubber Lined	Cataract	3 " 400 "	.93 "

Dunlop Tire and Rubber Goods Col, Ltd.

Rubber Covered	Dunlop	3 years 400 lbs.	\$1.22 per ft.
" " "	Acme	3 " 400 "	.90 "
Internal Woven	Gibraltar	3 " 400 "	.95 "
D. J. Fabric, R. L.	Dunlop	3 " 400 "	1.05 "
" " "	Niagara	3 " 400 "	1.00 "
" " "	Cataract	3 " 400 "	.95 "
Solid Woven	Imperial	3 " 400 "	1.00 "

Guildford & Sons (Dunlop Tire & Rubber Goods Co., Ltd.)

Rubber Covered	Dunlop	3 years 400 lbs.	\$1.22 per ft.
" " "	Acme	3 " 400 "	.90 "
Internal Woven	Gibraltar	3 " 400 "	.95 "
D. J. Fabric, R. L.	Dunlop	3 " 400 "	1.05 "
" " "	Niagara	3 " 400 "	1.00 "
" " "	Cataract	3 " 400 "	.95 "
Solid Woven	Imperial	3 " 400 "	1.00 "

Wm. Stairs, Son & Morrow, Ltd., (Canadian Consolidated Rubber Co., Ltd.)

Rubber Hose	Para	3 years 400 lbs.	\$1.10 per ft.
Cotton Rubber Lined	Standard Jacket	3 " 400 "	.95 "
" " "	Squelcher	3 " 400 "	1.05 "
Wax and Gum Treated:			
Cotton Rubber Lined	Keystone	3 " 400 "	1.10 "
" " "	Caruco	3 " 400 "	1.00 "
" " "	Patrol	3 " 400 "	1.00 "
" " "	Arrow	3 " 400 "	.95 "

Canadian Consolidated Rubber Co., Ltd.

Wax and Gum Treated:			
Cotton Rubber Lined	Keystone	3 years 400 lbs.	\$1.10 per ft.
" " "	Caruco	3 " 400 "	1.00 "
" " "	Patrol	3 " 400 "	1.00 "
" " "	Arrow	3 " 400 "	.95 "
Cotton Rubber Lined	Standard Jacket	3 " 400 "	.95 "
" " "	Squelcher	3 " 400 "	1.05 "
Rubber Hose	Para	3 " 400 "	1.10 "

Austen Bros., Ltd. (Gutta Percha & Rubber, Ltd.)

Carbolized Rubber.....	Maltese Cross ...	3 years	400 lbs.	\$1.25 per ft.
" "	Crescent.....	3 "	400 "	1.10 "
Rubber Hose (not carbolized)....	Beaver.....	3 "	400 "	1.00 "
Cotton Rubber Lined.....	Paragon.....	3 "	400 "	1.10 "
" " "	Red Cross.....	3 "	400 "	1.00 "

The Lawrence Hardware Company, Ltd. (Boston Woven Hose & Rubber Co.)

Dbl. Jacket Cotton Rubber Lin'd Winner.....	3 years	400 lbs.	\$.90 per ft.
Sin'le H'vy Cot'n Rubber Lin'd..A. No. 1.....	3 "	40 "	.85 "

Williams & Hartling, Ltd. (Boston Belting Co.)

Woven Jacket.....	Imperial.....	3 years	400 lbs.	\$.84½ per ft.
Couplings \$2.85 each extra.				

Jas. Simonds, Ltd. (The Goodyear Tire & Rubber Co., Ltd.)

Rubber Lined.....	Goodyear.....	3 years	400 lbs.	\$1.10 per ft.
" "	Goodyear, C.R.L.....	3 "	400 "	1.10 "
" "	Magnet C.R.L.....	3 "	400 "	1.00 "
" "	Bimore.....	3 "	400 "	1.10 "

It is recommended that contracts for supplying 2000 feet of 2½" Cotton Rubber Lined Hose be awarded as follows:—

James Simonds, Ltd	Goodyear	500 feet at \$1.10 per ft.
Lawrence Hardware Co.	Winner	1000 feet at .90 per ft.
Stairs, Son & Morrow, Ltd.	Keystone	500 feet at 1.10 per ft.

Tenders were also opened for supplying about 115 pairs of Firemen's Rubber Boots from Amherst Boot & Shoe Co., Ltd., Wm. Taylor & Co., Ltd., the Robert Taylor Co., Ltd., Dunlop Tire and Rubber Goods Co., Ltd., and Guildford & Sons.

It is recommended that one half the quantity required be purchased from the Robert Taylor Co., Ltd., at \$5.50 per pair; one quarter from the Amherst Boot & Shoe Co., Ltd., at \$5.50 per pair, and one quarter from Wm. Taylor Co., Ltd., at \$5.00 per pair.

F. P. BLIGH, *Mayor and Chairman.*

The same is considered clause by clause.

Read clause 1 re tenders for hose.

Moved by Controller Harris, seconded by Alderman J. C. Harris that said clause be referred back to the Board of Control for further report.

Aldermen Covert and Parker here arrive and take their seats in Council.

The motion is put and passed.

Moved by Controller Harris, seconded by Controller Hoben that the balance of the report be adopted. Motion passed.

Read report Board of Control covering letter Provincial Secretary re approval by Lieutenant Governor in Council of Ordinance re shooting galleries and Ordinance re commutation of common lots.

ORDINANCES.

The City Council.

City Hall, July 3rd, 1913.

Gentlemen:—The Board of Control submit herewith for the information of the Council notification from the Provincial Secretary of the approval by the Lieutenant Governor in Council of Ordinance re shooting galleries and Ordinance re commutation of leases of south common lots.

F. P. BLIGH, *Mayor and Chairman.*

Provincial Secretary, Nova Scotia, Halifax, July 2nd, 1913.

The City Clerk, Halifax, N. S.

Sir:—I am directed to transmit herewith a copy of an Ordinance to amend Ordinances No. 21 of the City of Halifax, and a copy of an Ordinance of the City of Halifax in relation to the price to be paid for Commutation of leases of the half acre lots in the South Common.

These Ordinances were this day approved by the Governor in Council, and I have so certified on the enclosed copies.

FRED. F. MATHERS, *Deputy Provincial Secretary.*

Filed.

Read reports Board of Control and City Engineer re electric light South Street.

ELECTRIC LIGHT SOUTH STREET.

The City Council.

City Hall, June 25th, 1913.

Gentlemen:—At a meeting of the Board of Control held to-day the attached report of the City Engineer in re electric light South Street between Queen Street and South Park Street was read and recommended to the City Council for adoption.

F. P. BLIGH, *Mayor and Chairman.*

His Worship the Mayor.

City Engineer's Office, June 25th, 1913.

Sir:—In compliance with instructions from your Board, I beg to report on the necessity for an additional street light on South Street between Queen Street and Park Street.

There is a light at Queen Street and another at Park Street but the block is a long one, the hill steep and the Holy Cross and Fort Massey Cemeteries are on one side of the street. It is not sufficiently lighted and I would recommend that an additional arc light be installed when funds are available.

F. W. W. DOANE, *City Engineer.*

Moved by Controller Hoben, seconded by Controller Harris that said report be adopted. Motion passed.

Read report Board of Control re Fire Department.

FIRE DEPARTMENT.

City Hall, July 2nd, 1913.

The City Council.

Gentlemen:—The Board of Control beg to report and recommend as follows:—

1. That Thos. Healey, Callman, reported sick, has not yet reported for duty.
2. George Melvin, Assistant Operator on No. 3 Chemical, has resigned.

Resignation recommended for acceptance.

3. No. 3 Fire Engine "Columbia" has been out of commission since May 31st, caused by pumping hot water from reservoir at N. S. Car Works fire, which caused the replacing of new rubber valves and leather washers. The Engine has been repaired by the Department at a cost of about twenty seven (\$27.00) dollars for material and is now in commission.

4. Hose burst and chafed at fire N. S. Car Works May 31st:—

100 feet "Maltese Cross" Hose, Gutta Percha Company, seven years in service.
 50 feet "Goodyear" Hose, Goodyear Company, sixteen months in service chafed.
 50 feet "Keystone," Canadian Rubber Company, chafed, sixteen months in service.
 50 feet "Para," Canadian Rubber Company, burst in three different places, two years and ten months in service, sent to factory to be replaced not carrying out the guaranteed time of three years.

5. Hose burst at fire Box 27, July 1st:—

50 feet "Paragon," Gutta Percha Company, two years and six months in service.
 50 feet "Para," Canadian Rubber Company, two years and five months in service.

The Companies will be asked to replace both these lengths of hose, not having lasted the guaranteed time of three years.

Recommendations.

6. That George Melvin, resigned, be paid his superannuation allowance, amounting to \$43.85.

7. That Arthur Sheehan, Callman on No. 3 Engine, be appointed Acting Assistant Operator on No. 3 Chemical, vice George Melvin, resigned.

8. That W. T. Harrington, Supernumerary, be appointed Acting Driver vice John Green, resigned.

9. That Martin McGinnes and William Bassett be appointed Supernumeraries.
10. That John McGrath be reinstated as a supernumerary fireman.

F. P. BLIGH, *Mayor and Chairman.*

Moved by Controller Harris, seconded by Controller O'Connor that said report be adopted. Motion passed.

Read report Board of Control covering correspondence re contracts for building the new Bloomfield High School, for heating in the Bloomfield old School and Young Street School, and for the sale of land on Compton Avenue.

SCHOOL BOARD CONTRACTS.

City Hall, June 25th, 1913.

The City Council.

Gentlemen:—The Board of Control at a meeting held on the 24th inst. had under consideration a letter from the Board of School Commissioners re their application for the approval of contracts for building the new Bloomfield High School, for heating in the Bloomfield Old School and Young Street School, and for the sale of land on Compton Avenue, stating that the same would be heard by the Governor in Council on Wednesday, 25th inst., at 11 o'clock a. m., in the Executive Council Room.

And also a letter from the Provincial Secretary to the same effect.

Notice of the time and place of hearing and the objects thereof was duly forwarded by order of the Board of Control to the members of the Board of Control and the Aldermen of the City Council.

At the hearing held on Wednesday, the 25th inst., the application of the School Board was not opposed.

The correspondence is submitted for the information of the Council.

F. P. BLIGH, *Mayor and Chairman.*

Board of School Commissioners, June 20th, 1913.

His Worship the Mayor, City.

Sir:—I am instructed by the Chairman of the Board to inform Your Honor that the applications on behalf of the School Board for the approval of contracts for building the new Bloomfield High School, and for heating in the Bloomfield Old School and Young Street School, and for the sale of land on Compton Avenue, will be heard by the Governor in Council on Wednesday, 25th inst., at 11 o'clock a. m., in the Executive Council Room.

S. J. WILSON, *Sec'y Board of School Commissioners.*

Provincial Secretary, Nova Scotia, Halifax, June 19th, 1913.

His Worship the Mayor.

Sir:—I am directed to inform you that the Board of School Commissioners for the City of Halifax have submitted for the approval of the Governor in Council under the Halifax City Charter, the following proposed contracts:—

1. Between the Board and the British American Construction Company, Limited for the erection of a school building on Bloomfield Street for the sum of \$89,500.
2. Between the Board and Longard Brothers for hot water heating at the present Bloomfield School for the sum of \$6,799.
3. Between the Board and Samuel A. Marshall & Son for all mason work in connection with the installation of the hot water heating system at the present Bloomfield school building, for the sum of \$4,822.
4. Between the Board and Kelly & Kedy for all carpenter work in connection with the proposed installation of the hot water heating system at the present Bloomfield school building, for the sum of \$509.
5. Between the Board and John Starr, Son & Company Limited, for wiring the present Bloomfield school building for electric lights, etc., for the sum of \$252.
6. Between the Board and David Roche for painting and glazing in connection with the proposed additions to Bloomfield Street school building, for the sum of \$89.
7. Between the Board and Farquhar Brothers, Limited, for hot water heating system in Young Street school building, for the sum of \$6,519.
8. Between the Board and Samuel A. Marshall & Son for all mason work in connection with the proposed installation of a hot water heating system in Young Street school building, for the sum of \$125.
9. Between the Board and John Starr, Son and Company Limited, for wiring Young Street school building for electric lights, etc., for the sum of \$255.
10. Between the Board and Kelly & Kedy for all carpenter work in connection with the proposed installation of a hot water heating system in Young Street school building, for the sum of \$618.

I am also to inform you that the Board has requested the approval of the Governor in Council for the sale and disposal by the Board to George H. Kinsman and James W. Kedy for the sum of \$3,575, of land on Compton Avenue, being the land whereon Compton Avenue School formerly stood, and more particularly described in the proposed deed thereof which has been submitted by the Board.

I am also to inform you that if the City desires to make any objection to the approval of the Governor in Council being given in respect to these applications the matter will be heard by the Governor in Council on Monday next, at 11 o'clock, a. m., in the Executive Council Room.

FRED. F. MATHERS, *Deputy Provincial Secretary.*

Filed.

Read report Board of Control covering letter Provincial Secretary re proposed loan of \$3,600.00 for public school purposes.

LOAN FOR PUBLIC SCHOOLS.

City Hall, July 4th, 1913.

The City Council.

Gentlemen:—The Board of Control beg to submit for the information of the City Council the attached letter from the Provincial Secretary re proposed loan of \$3,600.00 for public school purposes.

F. P. BLIGH, *Mayor and Chairman.*

Provincial Secretary, Nova Scotia, Halifax, June 25th, 1913.

His Worship the Mayor.

Sir:—I am directed by the Provincial Secretary to inform you that the Board of School Commissioners for the City of Halifax has applied to the Governor in Council under the Halifax City Charter for an Order directing the City to issue its Debentures to an amount sufficient to raise the sum of \$3,600 which the Board requires for the purpose of paying for furnishing the new Tower Road School and departments recently opened in other schools and for improvements at Bloomfield old School, namely to remove bulk head of stair, widen main stairway, and build a suitable porch for main entrance.

I am also to inform you that the Governor in Council has appointed Wednesday, the 2nd day of July next, at 11 o'clock a. m., in the executive Council Room, Province Building, City of Halifax, as the time and place at which the matter of such application shall be heard, and that the City Council may appear at the hearing.

FRED. F. MATHERS, *Deputy Provincial Secretary.*

Filed.

Read report Board of Control covering draft Ordinance re fast moving vehicles, the use of sirens, etc.

ORDINANCE RE FAST MOVING VEHICLES.

City Hall, July 4th, 1913

The City Council.

Gentlemen:—The Board of Control at a meeting held to-day decided to recommend for the approval of the City the accompanying Ordinance relating to fast moving vehicles and the use of sirens on other than Fire Department apparatus.

F. P. BLIGH, *Mayor and Chairman.*

MOTOR VEHICLES.

Ordinance No. 4 relating to "Streets" is hereby amended by adding thereto the following sections:—

56A. The Driver of every vehicle, including a motor vehicle, coming up with or overtaking any tramcar and intending to pass on the left side thereof shall if the tramcar is at a standstill or about to come to a standstill or stop, bring his vehicle to a standstill in the rear of said tramcar until after the tramcar is again in motion.

56B. For the purpose of warning or otherwise, no owner or driver of any motor vehicle shall make use of any siren, or other similar contrivance or device emitting or producing any sound resembling or likely to be confused with the siren, or other contrivance or device used for such purpose on apparatus or vehicles used by the Fire Department.

56C. On any alarm of fire the driver of every vehicle on the street traversed or to be traversed by any fire engine or other fire apparatus shall immediately draw or turn to the nearest side or curb so as to leave a clear path for the passage of said apparatus through the street.

56D. Every driver of any vehicle shall, on seeing any danger of collision with any vehicle, animal or person, or on receiving any warning, signal, or command from any person, or the driver of any vehicle requiring him to stop on account of any danger to any person or vehicle, stop immediately, and not proceed again until all danger has passed, and in every instance the driver of any vehicle shall immediately stop when required by any police officer, and place his vehicle in such position as he directs.

Moved by Controller Harris, seconded by Controller O'Connor that the same be received. Motion passed.

Moved by Controller Harris, seconded by Controller O'Connor that said Ordinance be now read a first time. Motion passed.

The said Ordinance is now read a first time.

Moved by Controller Harris, seconded by Controller O'Connor that said Ordinance be now read a second time. Motion passed.

The said Ordinance is now read a second time.

Read report Board of Control covering draft Ordinance re optical dealers from abroad.

ORDINANCE RE OPTICAL DEALERS FROM ABROAD.

City Hall, June 20th, 1913.

The City Council.

Gentlemen:—The Board of Control at a meeting held this day had before them the attached Ordinance re optical dealers from abroad doing business in Halifax. The said Ordinance is recommended to the Council for its formal readings and adoption.

F. P. BLIGH, *Mayor and Chairman.*

Optical Dealers from Abroad.

(1) No person, firm or corporation residing or having its principal place of business outside of the Province, or the principal part of whose business is carried on outside of the Province, shall in the City of Halifax

(a) Solicit any order by advertisement or otherwise, or

(b) Make any examination, take any measurement, or

(c) Make any sale, or enter into any agreement, for the selling, furnishing or supplying of eyeglasses, spectacles or other optical appliances; and no agent of any such person, firm or corporation, shall in the City of Halifax solicit any order, make any examination, take any measurement, or sell, or enter into any agreement for the selling, furnishing or supplying of eyeglasses, spectacles, or other optical appliances.

(2), (3), (4), (5), as in Section 498 of the City Ordinances.

Any violation or non-observance of the Ordinance shall be punishable by imposition of a penalty of not more than fifty dollars or in default of payment not more than three months imprisonment.

Moved by Controller O'Connor, seconded by Controller Hoben that the report be concurred in.

His Worship the Mayor, acting upon the opinion of the City Solicitor, stated that the proposed Ordinance was ultra vires and therefore ruled the motion out of order.

Controller Scanlan here arrives and takes his seat in Council.

Controller O'Connor appealed to the Council from the ruling of the chair.

The City Clerk put the question "Shall the decision of the chair be sustained?"

The vote being taken there appeared:—

To sustain the decision of the chair—

Controllers Harris and Scanlan, and Aldermen Brown, Covert, Smith, Gastonguay, Hines, Murphy, Harris, Rior-don, Hubley and Parker.—12.

Contrary—

Controllers Hoben and O'Connor.—2.

The City Clerk declares the decision of the chair sustained.

Moved by Controller Harris, seconded by Controller Hoben that the report and Ordinance be referred back to the Board of Control. Motion passed.

Read report Board of Control covering report City Clerk re payment of \$500.00 into Court as compensation for property taken for the extension of Oakland Road.

OAKLAND ROAD EXTENSION.

City Hall, June 16th, 1913.

The City Council.

Gentlemen:—The Board of Control, at a meeting held on the 13th. inst., had before them the attached report of the City Clerk, re payment of \$500 into Court, as compensation for property taken from Roderick Macdonald, for the extension of Oakland Road, and the same is submitted to the Council for its information.

F. P. BLIGH, *Mayor and Chairman.*

Office of the City Clerk, June 12th, 1913.

To His Worship the Mayor and Members of Board of Control.

Gentlemen:—I beg to report that I did this day on behalf of the City of Halifax pay in to the Prothonotary of the Supreme Court the sum of five hundred (\$500.00) dollars as compensation for property taken by the City of Halifax for the purpose of extending Oakland Road from Oxford Street to the shore of the North West Arm.

L. FRED. MONAGHAN, *City Clerk.*

Filed.

Controller Harris informed the Council that a delegation of ladies and gentlemen was present who wished to address the Council in the matter of civic aid towards proposed Tuberculosis Hospital.

Moved by Controller Harris, seconded by Alderman Murphy that the delegation be permitted to address the Council.

Controller O'Connor objected to matters of this nature being initiated in the City Council in view of the fact that the new system of civic government just inaugurated intended that they should first be considered and reported upon to the Council by the Board of Control.

Alderman Covert supported Controller O'Connor's contention.

His Worship the Mayor informed the delegation that the motion could not be put and the delegation retired.

Read report Board of Control covering report City Clerk in re payment of \$7,000.00 into Court as additional compensation for property taken for the widening of Cunard Street.

CUNARD STREET WIDENING.

City Hall, June 24th, 1913.

The City Council.

Gentlemen:—The Board of Control beg to submit for the information of the City Council the attached report of the City Clerk re payment of \$7,000.00 into Court as additional compensation for property taken from Dr. Hawkins for the widening of Cunard Street.

F. P. BLIGH, *Mayor and Chairman.*

Office of the City Clerk, June 21st, 1913.

His Worship the Mayor and Board of Control.

Gentlemen:—I beg to report that agreeably to a resolution passed by the City Council on the 5th day of May, 1913, and a resolution passed by the Board of Control on the 20th inst., I did this day pay in to the Prothonotary of the Supreme Court on behalf of the City as additional compensation to be paid for property taken from Dr. A. C. Hawkins for the widening of Cunard Street the sum of seven thousand (\$7,000.00) dollars.

L. FRED. MONAGHAN, *City Clerk.*

Filed.

Read reports Board of Control and City Engineer re water meter rates Blaze Beszes, No. 183 Creighton Street.

BLAZE BESZES WATER RATES.

City Hall, July 4th, 1913.

To His Worship the Mayor and City Council.

Gentlemen:—The Board of Control beg to recommend for adoption the accompanying report of the City Engineer recommending the reduction of the Water Meter Rates on 183 Creighton Street property of Blaze Beszes.

F. P. BLIGH, *Mayor and Chairman.*

City Engineer's Office, July 4th, 1913.

His Worship the Mayor.

Sir:—The accompanying bill for water at 183 Creighton Street charged by meter measurement it is claimed is too high. The records show that up to Nov. 19th, 1912, the meter was recording 900 gals a month. In December, January and February no readings were taken or delivered in consequence of the sickness of one of the meter inspectors. Under the circumstances, as the law requires the reading to be given monthly, and the trouble, whatever it was, occurred at that time, I would recommend that the charge for the year be four (\$4.00) dollars, the previous flat rate.

F. W. W. DOANE, *City Engineer.*

Moved by Controller Hoben, seconded by Controller O'Connor that the same be adopted. Motion passed.

Read report Board of Control re refund of liquor license deposits, annual report City Auditor, etc.

REPORT BOARD OF CONTROL ON VARIOUS MATTERS.

City Hall, July 2nd, 1913.

The City Council.

Gentlemen:—The Board of Control beg to report two hundred and seventy eight-inmates in the City Home June 30th and on the same date forty eight prisoners in the City Prison.

The annual report of the City Auditor 1912-13 is submitted herewith for information of the Council.

It is recommended that A. L. Miller and Thomas H. Renner be each refunded the sum of \$8.00 out of their deposits made with unsuccessful applications for liquor licenses.

F. P. BLIGH, *Mayor and Chairman.*

Moved by Controller Scanlan, seconded by Controller Hoben that said report be adopted. Motion passed.

Read reports Board of Control and City Engineer re Carrick's subdivision of property known as "Ardmore" at Willow Park.

STREETS WILLOW PARK.

City Hall, July 2nd, 1913.

The City Council.

Gentlemen:—At a meeting of the Board of Control held this day the attached report of the City Engineer re Carrick's sub division of Ardmore was approved and is recommended to the City Council for adoption.

F. P. BLIGH, *Mayor and Chairman.*

City Engineer's Office, July 2nd, 1913.

His Worship the Mayor.

Sir:—I beg to report on the sub-division of Ardmore submitted by Carrick, Limited.

The streets shewn are in extension of the existing streets and some of them are already open and built upon. The proposed streets conform to the requirements of the law and are in other respects satisfactory.

I beg to recommend that the approval of the Council be given to the location of the streets as shown on the sub-division, and that the City Engineer be authorized and instructed to lay them down on the Official City Plan.

F. W. W. DOANE, *City Engineer.*

Moved by Controller Hoben, seconded by Controller Scanlan that said reports be adopted. Motion passed.

Read reports Board of Control and City Engineer re Robie Street sidewalk.

ROBIE STREET SIDEWALK.

City Hall, June 27th, 1913.

The City Council.

Gentlemen:—At a meeting of the Board of Control held to-day the attached report of the City Engineer re Robie Street sidewalk was approved and recommended to the City Council for adoption.

F. P. BLIGH, *Mayor and Chairman.*

City Engineer's Office, June 24th, 1913.

His Worship the Mayor.

Sir:—I beg to report on the accompanying petition from property owners on the west side of Robie Street between Morris and South Street asking for the construction of a concrete sidewalk.

There is a concrete sidewalk laid on the west side of Robie Street from Morris Street to Jubilee Road and during the next month a continuous sidewalk will be laid from Morris Street to North Street.

The estimated cost of constructing the sidewalk asked for is \$1505.00. I would recommend that the sidewalks on Robie Street between Morris and South Streets be placed in the Sidewalk Schedule and that a concrete sidewalk, curb and gutter be constructed on the west side of Robie Street between Morris and South Streets under the Permanent Sidewalk Act 1906.

F. W. W. DOANE, *City Engineer.*

Moved by Controller Hoben, seconded by Controller Scanlan that said reports be adopted. Motion passed.

Read reports Board of Control and City Engineer re changing name of Love Lane to June Street.

LOVE LANE—JUNE STREET.

City Hall, June 27th, 1913.

The City Council.

Gentlemen:—At a meeting of the Board of Control held to-day the attached report of the City Engineer re changing the name of Love Lane to June Street was read and recommended to the City Council for adoption.

F. P. BLIGH, *Mayor and Chairman.*

City Engineer's Office, June 25th, 1913.

His Worship the Mayor.

Sir:—I beg to report on the accompanying petition asking that the name of Love Lane be changed.

The petitioners ask that the former name of the street be restored. I think the older name is Love Lane. It was at one time called King's Lane, but there is a King's Place and there is another short street formerly known as King Street which has been changed to Davison Street, also a projected street formerly called for a short time King Street, the name of which also has been changed. It is a grave mistake to use the same name for more than one street. It is very confusing to Post Office employees and to merchants delivering goods ordered.

The petitioners have selected the name of June Street which is not duplicated in the City or anywhere else that I know of, and if your Board approve of it, I know of no objection.

F. W. W. DOANE, *City Engineer.*

Moved by Controller Hoben, seconded by Controller O'Connor that said reports be adopted. Motion passed.

Read report Board of Control re laying down on the Official City Plan the lines of Connaught Avenue south from South Street.

CONNAUGHT AVENUE.

City Hall, July 3rd, 1913.

The City Council.

Gentlemen:—Agreeably to resolution passed City Council June 19th, the Board of Control has given further consideration to the matter of laying down on the Official City Plan the lines of Connaught Avenue a boulevard one hundred and twenty feet wide south from South Street.

Due notice of the intention of the Board having been duly given in the City newspapers a public meeting was held in the City Council Chamber to-day for the purpose of hearing the views of property owners and other citizens interested. Nearly all the property owners were represented at this meeting and several of them addressed the Board. Very little objection was taken to the laying down of the proposed boulevard the only contention of the land owners being that the property should not be locked up indefinitely without compensation, but rather that on the other hand the property should be taken over and the work proceeded with as soon as the lines are laid down on the Official Plan. At the request of the owners each of them will be furnished by the City Engineer with a blue-print of the proposed plan.

The following resolution was adopted by the Board of Control and is recommended for the approval and concurrence of the City Council:—

Resolved, that the Board of Control recommend the adoption of the location of the boulevard south of South Street as laid down on the Plan No. 2250, subject to the straightening if possible of the boulevard at the junction of Bower Road, Robie and Francklyn Streets, and that the City Engineer be authorized and instructed to lay it down on the Official Plan.

F. P. BLIGH, *Mayor and Chairman.*

Moved by Controller Hoben, seconded by Controller Harris that the report of the Board of Control together with the report of the City Engineer June 13th, 1913 (see Minutes of Council June 19th, 1913) be approved and adopted. Motion passed.

Read report Board of Control covering reports (2) City Engineer re removal of garden and other refuse.

REMOVAL OF GARDEN REFUSE.

City Hall, June 27th, 1913.

The City Council.

Gentlemen:—At a meeting of the Board of Control held to-day the two reports from the City Engineer attached hereto re removal of garden and other refuse were ordered to be forwarded to the City Council for its information.

F. P. BLIGH, *Mayor and Chairman.*

City Engineer's Office, June 25th, 1913.

His Worship the Mayor.

Sir:—I have been requested by your Board to report on the matter of the removal of refuse put out in quantities by citizens, from their gardens, back yards, etc.

It is the custom of a great many property owners, to allow refuse to accumulate during the winter even where garbage is removed regularly. At such properties, there is a general clean-up about the first of May, and people who have gardens, rake up the old vines, leaves and rubbish and place them on the street for removal with the other garbage. In doing so, many people are in the habit of raking over the soil of the garden and removing the stones on or near the surface. These stones are also placed in the receptacles for removal with the other garbage.

While the City undertakes the removal of garbage, I think they should be prepared to strengthen the service at the time when the demand is heaviest to meet the extra requirement. This would mean that at the Incinerator, burning must go on night and day for a time and in the removal, one or more extra teams would be necessary. We have been in the habit of meeting this extra demand as a matter of course. We are obliged, however, to decline to take stones from the gardens, plaster and other incombustible material from building work, not only because we cannot burn them in the Incinerator, but because they interfere with the rapid combustion of the other garbage.

The origin of municipal scavenging dates from the realization of the danger to health in the accumulation of garbage. In nearly all municipalities, the object is to remove that portion of the refuse which may create nuisance or by decomposing, may menace the health of individuals or the community. It has never to my knowledge been the intention to assist builders or manufacturers by the removal of the refuse of their work from which they are making their living. For a similar reason it does not seem to me that the municipality should be called upon to remove stones from gardens.

If, however, the Board does not take the same view, it is a question of cost only. We should be obliged to hire special teams for this work to remove such material to a dump, an expense which in my opinion should not be chargeable to the general taxpayer but to the individual who requires it solely in his own interest.

F. W. W. DOANE, *City Engineer.*

City Engineer's Office, June 25th, 1913.

His Worship the Mayor.

Sir:—I beg to submit a supplementary report on the removal of garden refuse, with especial reference to the letter of John C. Dingle attached.

Mr. Dingle complains that the City will not remove a barrel of refuse which he has put out. We have been removing all refuse that will burn, provided it is not mixed with ashes, but in order to insure the separation of the ashes our regulations require the refusal of barrels containing anything mixed with the ashes.

We do work which runs into the thousands in value every year, with the ashes which we collect, and if one property owner is permitted to mix ashes and other refuse together, others must be allowed the same privilege. If we do not adhere to this regulation strictly, we cannot enforce it at all.

F. W. W. DOANE, *City Engineer.*

Moved by Controller Hoben, seconded by Controller Harris that the same be adopted. Motion passed.

Read reports Board of Control and City Engineer re award of arbitrators in the matter of expropriation of properties for site for high service reservoir Shaffroth's Hill.

HIGH SERVICE RESERVOIR.

City Hall, July 3rd, 1913.

The City Council.

Gentlemen:—The attached report of the City Engineer re award of arbitrators in the matter of land taken for site for high service reservoir is submitted to the City Council for its information.

F. P. BLIGH, *Mayor and Chairman.*

City Engineer's Office, July 3rd, 1913.

His Worship the Mayor.

Sir:—I beg to report that the following awards have been filed in this office for land taken for site for high service reservoir:—

NAME	Assessed Value	Offer Assessment	Total Amount awarded
William Kimber.....	\$1000.00	plus 25% \$1250.00	\$ 4894.48
Charles Kelly.....	500.00	625.00	1457.50
Andrew Tuura.....	500.00	625.00	1457.50
James P. Murray.....	1700.00	2125.00	5654.00
David Graydon.....	500.00	635.00	1500.40
David Nicholson.....	100.00	125.00	271.70
William Thompson.....	300.00	375.00	1322.20
Mrs. Cameron.....		100.00	1115.18
		\$5850.00	\$17672.96

The offers made for these properties were determined in the usual way by adding a percentage to the value fixed by the assessors on the property. In this case twenty-five per cent. was added and that amount offered to each property owner.

There is one other property for which an award has not been made and another for which a conditional award has been filed in case the property has not been assessed to the right owner. These will be reported on later.

F. W. W. DOANE, *City Engineer.*

Filed.

The following resolution is submitted:—

Resolved, that the City Clerk do pay unto the Supreme Court the several amounts awarded by the arbitrators as additional compensation for the properties taken for the water reservoir on Robie Street as the same are reported by the Board of Control, whenever the funds shall be available for the purpose.

Moved by Controller O'Connor, seconded by Controller Hoben and passed.

Read report Board of Control re entertainment, etc., of delegates to convention of Summer School of Science, covering letter from Board of School Commissioners.

SUMMER SCHOOL OF SCIENCE.

City Hall, June 30th, 1913.

The City Council.

Gentlemen:—At a meeting of the Board of Control held June 25th, inst. it was decided that the City of Halifax would for the entertainment of the visiting members of the Summer School of Science, during their convention here in July provide a band concert in the Public Gardens, estimated value to the School \$75.00, and a steamboat excursion on the Harbor with orchestra and refreshments, estimated cost out of Contingent Fund about \$75.00.

At a meeting of the Board held this day Controller Harris, being a member of the Board of School Commissioners, was authorized on behalf of the Board of Control to suggest to the School Commissioners that the Board of Control is willing to support a grant by the School Board for the purposes of the Summer School of Science not to exceed \$300.00 in addition to the amounts above referred to, and supplementary to the sum already voted by the School Commissioners and if necessary in addition also to the estimates for Schools for the current year.

The action of the Board of Control is recommended to the City Council for approval.

F. P. BLIGH, *Mayor and Chairman.*

*Office of Secretary of School Board, July 4th, 1913.**Mr. I. Fred. Monaghan, City Clerk.*

Dear Sir:—At the meeting of the Board of School Commissioners last evening, your letter of June 30th. and Minutes of same date were read, and it was resolved that in view of the resolution of the Board of Control, this Board should appropriate an amount not exceeding the sum of three hundred dollars (\$300.00) for the purpose of paying the cost of a special instruction in Science for Halifax teachers attending the Summer School of Science.

S. J. WILSON, *Secretary.*

Moved by Controller Hoben, seconded by Controller O'Connor that the report of the Board of Control be adopted and the communication from the School Board filed. Motion passed.

Read report Board of Control re convention Life Insurance Underwriters in Halifax in 1914.

LIFE INSURANCE UNDERWRITERS CONVENTION, 1914.*City Hall, July 4th, 1913.**The City Council.*

Gentlemen:—The Board of Control beg to report that the concurrence of the City has been asked by the Local Board of Life Insurance Underwriters in an endeavor to secure the attendance here of the Dominion Life Insurance Underwriters Association convention in 1914. The Board of Trade is assisting the Local Life Insurance Underwriters in the matter.

It is recommended that the City concur in the efforts of the Local Board with the distinct understanding that there is to be no financial outlay on the part of the City.

F. P. BLIGH, *Mayor and Chairman.*

Moved by Controller Hoben, seconded by Controller Harris that said report be adopted. Motion passed.

Read report Board of Control re improvements to building laws so far as the same relate to fire risks.

IMPROVEMENTS TO BUILDING LAWS.*City Hall, July 4th, 1913.**The City Council.*

Gentlemen:—The Board of Control have secured the concurrence of the Nova Scotia Board of Fire Underwriters and the Board of Trade in a proposition to discuss with representatives of the City of Halifax and report upon improved building laws for the City so far as the same relate to fire risks, and are asking the Master Builders' Association to also assist them.

The Board recommends that the City Council be represented on the Committee by Controller Harris, Aldermen Hines and J. C. Harris.

F. P. BLIGH, *Mayor and Chairman.*

Moved by Controller Hoben, seconded by Controller Harris that the report be adopted with the amendment that the City Engineer and the Chief of the Fire Department be added to the committee proposed in the recommendation of the Board. Motion passed unanimously.

Controller Hoben stated that he would be unable to attend the annual convention of the Union of Canadian Municipalities as Saskatoon this year and moved that Controller O'Connor be appointed a delegate in his place to attend the convention with His Worship the Mayor.

Moved by Alderman Riordon, seconded by Alderman Covert that the City Engineer be the second delegate to attend the convention in place of Controller Hoben.

Controller O'Connor declines the nomination.

Moved by Alderman Murphy, seconded by Controller O'Connor that the Clerk of Works be the second delegate.

The Council being divided as to whether the second delegate should be the City Engineer or the Clerk of Works, there appeared:—

For the City Engineer—

Controllers Harris and Scanlan, and Aldermen Brown, Covert, Smith, Gastonguay, Hines, Harris, Riordon, Hubley, and Parker.—11.

For the Clerk of Works—

Controllers Hoben and O'Connor and Alderman Murphy.—3.

His Worship the Mayor declares the City Engineer elected as the City's second representative.

Alderman Smith stated that citizens in the neighborhood complained that the part of Sackville Street near Hollis occupied as a cab stand is rarely sprinkled by the watering carts.

Controller Harris suggested that an agenda paper be prepared and laid on the desk of each member for every meeting of the Council.

His Worship the Mayor said the suggestion would require to be considered before taking any action.

Alderman Smith asked that the members of Council be furnished with the printed minutes of proceedings.

His Worship the Mayor stated that the matter is being attended to.

Alderman Murphy asked if the sub-contracts for the Public Market Building had been signed.

Controller Hoben replied that the conditions for all the contracts were now being prepared by the City Solicitor.

Moved by Alderman Parker, seconded by Alderman Hubley that the Council do now adjourn. Motion passed.

Council adjourns 10.45 o'clock.

F. P. BLIGH, *Mayor*.

L FRED. MONAGHAN, *City Clerk*.

EVENING SESSION.

8.10 o'clock.

Council Chamber, City Hall, July 29th, 1913.

A special meeting of the City Council was held this evening. At the above named hour there were present Deputy-Mayor Powell, Chairman, and Controllers O'Connor, and Hoben, and Aldermen Hines, Murphy, Gastonguay, Covert, Smith, Brown and Parker.

Moved by Alderman Hines, seconded by Alderman Murphy that the time for meeting be extended until 8.30 o'clock. Motion passed.

8.30 o'clock. Roll called. Present the above named together with Controller Scanlan and Alderman Harris.

The Council was summoned to proceed with business standing over and the transaction of other business.

PRESENTATION OF PAPERS.

The Deputy-Mayor submits twenty-four reports from the Board of Control, as follows:

- Accounts.
- St. Paul's Hill sidewalk.
- Loan of \$3,600.00 for Public Schools.
- Level crossings I. C. R.
- Market Building contracts.
- Lawson estate water bill.
- Angeline Kearney water rates.
- Jubilee Road water and sewer extension.
- Summit Street electric light.
- Woodhill Street sidewalks.
- Shooting galleries license fees.
- City vs. Nova Scotia Car Works.
- Fares for licensed motor cars.
- Various matters.
- Dartmouth Ferry terminal.
- City Prison supplies.
- Fire Department hose.
- Fire Department various matters.
- Union Nova Scotia Municipalities delegates.
- Tenders for loan \$299,750.00.
- School Board loan \$113,088.00.
- Ordinance re horses damaging sodded sidewalks.
- Scientific assessment—loan \$15,000.00.
- Ivanhoe Street sewer and water.

CONSIDERATION OF PAPERS SUBMITTED.

Read report Board of Control recommending accounts for payment.

ACCOUNTS.

City Hall, July 25th, 1913.

The City Council.

Gentlemen:—The Board of Control beg to recommend for payment the below mentioned accounts:—

Citizens' Free Library.

A. & W. Mackinlay, Ltd.	Book binders cloth	\$ 10.00
Annual Review Publishing Co., Ltd.	Sub. "Annual Review"	3.80
		<hr/>
		\$ 13.80

Health Board.

Maritime Telephone Co.	Phones	\$ 12.87
King Edward Stables	Hack hire	5.00
Halifax Electric Tramway Co., Ltd.	Light for Hospital	8.17
S. Cunard & Co.	Coal	30.90
E. W. Crease & Son	Groceries	25.81
John F. Dempster	Board of Patients	14.00
		<hr/>
		\$ 96.75

Gardens.

Halifax Electric Tramway Co., Ltd.	\$ 1.46
Wm. Robertson & Son	14.42
John MacInnes & Son, Ltd.	12.50
National Drug & Chemical Co., Ltd.	2.18
I. B. Shaffner	7.19
R. B. Adams & Co.	.50
Kelly's, Ltd.	.50
David Roche	108.00
Halifax Seed Co., Ltd.	4.00
	<hr/>
	\$150.75

WM. R. POWELL, *Deputy-Mayor.*

Moved by Controller O'Connor, seconded by Alderman Brown that the report be adopted and the accounts paid. Motion passed.

Read reports Board of Control and Assistant City Engineer re St. Paul's Hill sidewalk.

ST. PAUL'S HILL SIDEWALK.

City, Hall, July 25th, 1913.

The City Council.

Gentlemen:—The Board of Control beg to recommend for adoption the accompanying report of the Assistant City Engineer recommending the construction of a concrete sidewalk on St. Paul's Hill, south side. It is further recommended that the said sidewalk be constructed as early as possible this season after the completion of other sidewalks specially arranged for.

WM. R. POWELL, *Deputy-Mayor.*

City Engineer's Office, July 26th, 1913.

His Worship the Mayor.

Sir:—In accordance with your instructions, I examined the sidewalk on the south side of St. Pauls' Hill and find the same in bad condition.

The policy of the Department for the past few years has been not to spend any money on trying to make permanent repairs to the asphalt sidewalks, but to replace them with concrete as they become worn out. As this is an important thoroughfare, I would recommend that a concrete sidewalk be laid in this block to replace the present asphalt one.

The estimated cost of the work is \$360, the property owners' share of which would be \$180.00.

H. W. JOHNSTON, *Asst. City Engineer.*

Moved by Controller O'Connor, seconded by Alderman Brown that said reports be adopted. Motion passed.

Read report Board of Control covering Order in Council directing the City to issue debentures to raise the sum of \$3,600.00 for furnishing the new Tower Road School, furnishing departments in other schools and for improvements at Bloomfield old School.

LOAN FOR PUBLIC SCHOOL PURPOSES.

City Hall, July 23rd, 1913.

The City Council.

Gentlemen:—The Board of Control beg to submit herewith an order of the Governor in Council directing the City of Halifax to issue debentures to raise the sum of \$3,600.00 for furnishing the new Tower Road School, and departments in other schools, and for improvements at Bloomfield old School.

WM. R. POWELL, *Deputy-Mayor.*

Office Provincial Secretary, July 14th, 1913.

The City Clerk, Halifax, N. S.

Sir:—I am directed to transmit herewith a certified copy of an Order in Council of the 14th inst. ordering and directing the City of Halifax to issue Debentures to raise the sum of \$3,600, that amount being required by the Board of School Commissioners for the City of Halifax for the purposes mentioned in the Order.

FRED. F. MATHERS, *Deputy Provincial Secretary.*

Certified copy of an Order of His Honor the Lieutenant Governor of Nova Scotia in Council, dated the 14th day of July, A. D. 1913.

Whereas, the Board of School Commissioners for the City of Halifax require the sum of Three Thousand Six Hundred Dollars to pay for furnishing the new Tower Road School in the City of Halifax, and for furnishing departments recently opened in other schools in the City of Halifax, and for improvements at Bloomfield old school in the City of Halifax, namely, to remove bulk-head and stair, widen main stairway, and build a suitable porch over main entrance, and applied to the Governor in Council for an Order directing the City of Halifax to issue its Debentures to raise the said sum required as aforesaid:

And Whereas, notice of the sum so required and the purpose for which the same is required, and of the time and place appointed, namely Wednesday, the 2nd. day of July, A. D., 1912, at eleven o'clock A. M., in the Executive Council Room, Province Building, City of Halifax, at which the matter of said application would be heard was given to the Mayor of said City:

And Whereas, the matter of said application was heard at said time and place;

Now Therefore, the Lieutenant Governor by and with the advice of the Executive Council for Nova Scotia, and under and by virtue of the provisions of the Halifax City Charter in this behalf, is pleased to order and direct and hereby orders and directs the City of Halifax to issue Debentures to raise the amount so required.

FRED. F. MATHERS, *Clerk of the Executive Council.*

Filed.

Read report Board of Control re level crossings Inter-colonial Railway, covering correspondence.

LEVEL CROSSINGS I. C. R.

City Hall, July 25th, 1913.

The City Council.

Gentlemen:—The Board of Control beg to report that at a meeting held on the 11th inst. they had before them a letter from W. J. Clayton re dangerous condition of Campbell Road between the round house crossing and the crossing of the main tracks of the I. C. R. The Board immediately forwarded a copy of Mr. Clayton's letter to the General Manager of Government Railways with the request that the railway authorities will abolish the level crossings referred to. No reply to the Board's communication has yet been received. In the meantime your Board submit the correspondence for the information of the Council.

WM. R. POWELL, *Deputy-Mayor.*

Halifax, N. S., July 10th, 1913.

To His Worship the Mayor and Board of Control.

Gentlemen:—I have, upon several occasions, called the attention of the City Engineer to the dangerous condition of Campbell Road, especially that portion of it between the Round House crossing and the crossing of the main tracks of the I. C. R. and I now lay the matter before your board, with the hope that it will receive immediate attention. This piece of roadway is very narrow, with two very dangerous level crossings, at short distances apart and with main tracks of railway on each side in almost continuous use by trains and engines. A constant menace exists here to persons who have to use the roadway for driving purposes, and as I have recently had a driving accident myself, at this place, I wish to emphasize the urgency of definite action being taken, either to have this roadway widened or abandoned and another road opened for public traffic.

I understand that Campbell Road is supposed to be and was originally a street sixty (60) feet wide, but the railways have been permitted to narrow it at different times and now portions of the roadway are only eighteen (18) feet wide.

I have reason to believe that the City is responsible for damages for accidents on this section of Campbell Road. I do not intend to make a claim, but I trust that this matter will be attended to and proper facilities provided for persons who have business along the water front, between Richmond and Fairview.

W. J. CLAYTON.

Office of Board of Control, City Hall, Halifax, N. S., July 15th, 1913.

E. P. Gutelius, Esq., General Manager Intercolonial Railway, Moncton, N. B.

Sir:—At a meeting of the Board of Control of Halifax, held on the 11th inst., they had before them a complaint from William J. Clayton of this City regarding the dangerous condition of Campbell Road between the round house crossing and the crossing of the main tracks of the I. C. R., a copy of which I enclose herewith.

The Board of Control desire to urge upon the management of the I. C. R. the necessity of abolishing the level crossings at the points referred to in Mr. Clayton's letter and earnestly request that you will take the matter up as soon as possible. In order that they may be in a position to report progress the Board would like to hear from you as to whether or not the railway authorities have already given consideration to this subject.

L. FRED. MONAGHAN, *City Clerk.*

Filed.

Read report Board of Control re contracts for construction of Public Market Building.

MARKET BUILDING.

City Hall, July 22nd, 1913.

The City Council.

Gentlemen:—The Board of Control beg to submit for the information of the City Council the attached report of the City Clerk re contracts for construction of the Market Building.

WM. R. POWELL, *Deputy-Mayor.*

Office of the City Clerk, Halifax, N. S., July 17th, 1913.

The Board of Control.

Gentlemen:—I beg to report that the plans, specifications and contracts for the construction of the Market Building were signed by all the parties yesterday, as follows:—

M. E. Keefe Construction Co.....	Mason and carpenter work ..	\$104,520.00
Walsh Brothers.....	Painting work.....	1,900.00
Michael Day.....	Plumbing work.....	3,208.00
James Donohue.....	Metal work.....	6,340.00
John Starr, Son & Co., Ltd.....	Electric wiring.....	2,000.00
Longard Brothers.....	Installation of heating system	1,864.00
		\$119,732.00

The whole work is to be completed by May 1st, 1914.

The plans and specifications are on file with the architect, Mr. S. P. Dumaresq, the contracts have been filed in my office.

L. FRED. MONAGHAN, *City Clerk.*

Filed.

Read reports Board of Control and City Engineer re water meter bill Lawson estate for the Roberts, Simson building.

LAWSON ESTATE WATER BILL.

City Hall, July 9th, 1913.

The City Council.

Gentlemen:—The Board of Control beg to report that they have had under their consideration a disputed water bill for 1903, amounting to \$87.06, against the William Lawson Estate, for the Roberts, Simson Building, and beg to recommend that the said bill be reduced by \$50.00.

A report from the City Engineer is attached hereto.

WM. R. POWELL, *Deputy-Mayor.*

City Engineer's Office, July 8th, 1913.

His Worship the Mayor.

Sir:—I beg to report on the accompanying bill for water charged to the Lawson Estate.

The disputed bill is for the year ending March 1903, and the statement shows that no water rates have been collected since. As the large bill is 10 years old, I must depend entirely from memory for the facts. My recollection is that there was a tap in Roberts, Simson & Company's store which Mr. Burns the water inspector reported to be using a great deal of water. There was considerable discussion between the representatives of Roberts, Simson & Company and myself at the time, without definite result.

I have no doubt that the size of the bill, \$87.06, was caused directly by the waste which Mr. Burns found and reported. I am unable at this date to state whether prompt action was taken to stop the waste or not, and I would suggest that it is a matter for the discretion of the Board of Control. If I may venture to make a suggestion, however, I think such questions should not be allowed to stand until the City officials have forgotten the facts.

F. W. W. DOANE, *City Engineer.*

Moved by Controller Hoben, seconded by Controller O'Connor that the report of the Board of Control be adopted. Motion passed.

Read reports Board of Control and Assistant City Engineer re water meter bill Miss Angeline Kearney, No. 13 Compton Avenue.

ANGELINE KEARNEY WATER RATES.

City Hall, July 16th, 1913.

The City Council.

Gentlemen:—At a meeting of the Board of Control held to-day they had before them a report from the Assistant City Engineer re water meter bill from September, 1912, to March, 1913, \$22.35, Miss Angeline Kearney, No. 13 Compton Avenue.

It is recommended that the bill be reduced by \$7.35.

WM. R. POWELL, *Deputy-Mayor.*

City Engineer's Office, July 11th, 1913.

His Worship the Mayor.

Sir:—I beg to report on the accompanying bill of Miss A. Kearney for water used at the premises No. 13 Compton Avenue for the half year ending March, 1913.

Mr. Burns who reads this meter, says that there has been waste of water at this house all winter, a closet and tap in the kitchen both leaking, the latter running steadily a stream larger than a lead pencil. He first noticed the leaks in October and called the attention of the tenants to them at that time. He also called the attention of Mr. W. H. Studd to the leaks. Mr. Studd was reported to be the agent of the property. Mr. Burns saw Miss Kearney at her house on Vernon Street and reported the matter to her. He says the tenants admitted that they had spoken to the agent about the leaks, but nothing was done during the half year to remedy them.

The Act provides that the Council may make reductions if the excess of water used has passed through the meter by reason of unavoidable accident or otherwise, without the negligence, default or failure to use proper care and precaution on the part of the owner or occupant of the premises. Under the circumstances, I am unable to recommend any reduction in the bill.

H. W. JOHNSTON. *Asst. City Engineer.*

Moved by Controller Hoben, seconded by Controller O'Connor that the report of the Board of Control be adopted. Motion passed.

Read report Board of Control and reports (3) City Engineer re sewer and water extension Jubilee Road.

JUBILEE ROAD WATER AND SEWER CONSTRUCTION.

City Hall, July 9th, 1913.

The City Council.

Gentlemen:—The Board of Control, at a meeting held today, had before them three reports from the City Engineer as follows:—

Sewer Construction, Jubilee Road from Walnut to Oxford Street.
Sewer Construction, Jubilee Road from Louisburg Street west.
Water Extension, Jubilee Road, west from Louisburg Street.

All of which were approved and are recommended to the City Council for adoption.

WM. R. POWELL, *Deputy-Mayor.*

City Engineer's Office, July 7th, 1913.

His Worship the Mayor.

Sir:—I beg to report on the accompanying petition asking for the construction of a sewer on Jubilee Road from Walnut to Oxford Street. This sewer would connect with the sewer running south on Oxford Street.

The estimated cost is \$6890. I would recommend that the work be placed in the order book to be done in its turn.

F. W. W. DOANE, *City Engineer.*

City Engineer's Office, July 8th, 1913.

His Worship the Mayor.

Sir:—I beg to report on the accompanying petition asking for the construction of a sewer in Jubilee Road from Louisburg Street west.

There is a summit in Jubilee Road between Louisburg and Walnut Streets. There are three buildings under construction or contemplated and doubtless more will be erected in the near future.

The estimated cost of constructing the sewer is \$2930. I would recommend that the sewer be extended as far west as can be drained easterly.

F. W. W. DOANE, *City Engineer.*

City Engineer's Office, July 8th, 1913.

His Worship the Mayor.

Sir:—I beg to report on the petition for water extension on Jubilee Road west from Louisburg Street.

An extension of 510 feet will be required to connect with dead end. Size of pipe, 6-inch; pipe to be laid in sewer trench. Estimated cost, \$488.70. Interest on the estimated outlay at 5 per cent, \$24.44.

I would recommend that the extension be made when the sewer is constructed. There are three houses under construction or in contemplation and I would recommend that the special rate be \$8.15.

F. W. W. DOANE, *City Engineer.*

Moved by Controller Hoben, seconded by Controller O'Connor that said reports be adopted. Motion passed.

Read reports Board of Control and City Engineer re electric light Summit Street.

SUMMIT STREET ELECTRIC LIGHT.

City Hall, July 9th, 1913.

The City Council.

Gentlemen:—The Board of Control beg to recommend for adoption the accompanying report of the City Engineer re Electric light, Summit Street.

WM. R. POWELL, *Deputy-Mayor.*

City Engineer's Office, July 7th, 1913.

His Worship the Mayor.

Sir:—I beg to report on the accompanying petition from ratepayres and residents of Ward 6, asking for the installation of an additional street light at Summit Street.

The street is a short one and there is a light now on Windsor Street opposite Summit Street which should be strong enough to light this street. It is badly situated, however, and the trees on the north side of the street throw a shadow along this sidewalk.

I would recommend that the location of the light be changed to the south-west corner of Summit and Windsor Streets as there is no money to provide an additional light in the near future.

F. W. W. DOANE, *City Engineer.*

Moved by Controller Hoben, seconded by Controller O'Connor that said reports be adopted. Motion passed.

Read reports Board of Control and City Engineer re Wood-ill Street sidewalks.

WOODILL STREET SIDEWALKS.

City Hall, July 9th, 1913.

The City Council.

Gentlemen:—The Board of Control, at a meeting held today, had before them the attached report of the City Engineer re concrete sidewalks, curbs and gutters, Woodill Street. The same is approved and is recommended to the City Council for adoption.

WM. R. POWELL, *Deputy-Mayor.*

City Engineer's Office, July 7th, 1913.

His Worship the Mayor:

Sir:—I beg to report on the accompanying petition asking for the construction of concrete sidewalks, curbs and gutters on Woodill Street. The estimated cost of the work is \$2035. It will connect with the sidewalk ordered to be laid on the east side of Agricola Street, and I would recommend that the work be done under the Permanent Sidewalk Act 1906.

F. W. W. DOANE, *City Engineer.*

Moved by Controller O'Connor, seconded by Controller Hoben that said reports be adopted. Motion passed.

Read report Board of Control re license fees for shooting galleries, Charles Russell, Upper Water Street, and L. Keshen, Duke Street.

LICENSE FEES FOR SHOOTING GALLERIES.

City Hall, July 9th, 1913.

The City Council.

Gentlemen:—The Board of Control beg to recommend that under the revision of the recently adopted Ordinance, relating to the license fees for shooting galleries, licenses be granted to the below named, at the rates stated.

Charles Russell, 198 Upper Water Street, at the rate of \$1.00 a month, equal to \$12.00 for the current year.

L. Keshen, Duke Street, at the rate of \$4.00 per month, equal to \$48.00 for the current year.

WM. R. POWELL, *Deputy-Mayor.*

Moved by Controller Hoben, seconded by Controller Scanlan that said report be adopted. Motion passed.

Read report Board of Control re costs in the case of the appeal to the Privy Council in suit the City of Halifax vs. the Nova Scotia Car Works, Limited.

CITY OF HALIFAX vs. NOVA SCOTIA CAR WORKS.

City Hall, July 11th, 1913.

The City Council.

Gentlemen:—The Board of Control beg to report that at a meeting held this day the City Solicitor stated it would be necessary in the matter of the Appeal to the Privy Council of the suit the City of Halifax vs. the Nova Scotia Car Works, Limited, to make a deposit of £300 to cover possible costs, and that a balance of about £40 on actual costs to date is now due to Messrs. Lumley & Lumley, London.

In order that there should be no delay on the part of the City your Board under authority of resolution passed City Council March 13th, 1913, and Section 22 of Chapter 69 of the Acts of 1913, authorized the City Solicitor to take all necessary steps to effect the appeal, to deposit the necessary costs and to pay the costs now due.

It is recommended that the action of the Board be approved by the Council.

WM. R. POWELL, *Deputy-Mayor.*

Moved by Controller O'Connor, seconded by Controller Hoben that said report be adopted. Motion passed.

Read report Board of Control re refunds of liquor license deposits to E. D. Blair, Joseph B. Ward and Thomas Killeen, covering monthly reports of Coal Weighers for May and June and Annual Reports of the Charities Committee and the City Assessor for 1912-13.

REPORT BOARD OF CONTROL ON VARIOUS MATTERS.

City Hall, July 25th, 1913.

The City Council.

Gentlemen:—The Board of Control beg to report and recommend as follows:

1. That E. D. Blair, Joseph B. Ward and Thomas Killeen, unsuccessful applicants for liquor licenses, be each refunded the sum of \$10.00 deposited with application for license, less \$2.00 in each case, cost of advertising, etc.
2. The annual report of the Charities Committee for 1912-13 is submitted for the information of the Council.
3. The annual report of the City Assessor for 1912-13 is submitted for the information of the Council.
4. The monthly reports of the Coal Weighers for May and June are submitted for the information of the Council. Each Coal Weigher received for the month of May \$34.18, and for the month of June, \$40.26.

WM. R. POWELL, *Deputy-Mayor.*

Moved by Controller O'Connor, seconded by Controller Hoben that said report be adopted. Motion passed.

Read report Board of Control covering report City Engineer on the plan and specification showing the building which Dartmouth Ferry Commission propose erecting at the Halifax terminal of their ferry.

DARTMOUTH FERRY'S HALIFAX TERMINAL.

City Hall, July 7th, 1913.

To the City Council.

Gentlemen:—At a meeting of the Board of Control held this day they had before them report of the City Engineer covering plan and specification showing the building which the Dartmouth Ferry Commission propose to erect at its Halifax Terminal.

The Board of Control recommends that the same be approved.

WM. R. POWELL, *Deputy-Mayor.*

City Engineer's Office, July 7th, 1913.

His Worship the Mayor.

Sir:—I beg to submit herewith a plan and specification sent to me by the architect employed by the Ferry Commission, showing the building which they propose to erect as a ferry head house.

The conditions on which their lease was granted, provide that the building shall be approved by the City. I beg to recommend the plan for approval.

F. W. W. DOANE, *City Engineer.*

Moved by Controller O'Connor, seconded by Controller Scanlan that said reports be adopted. Motion passed.

Read report Board of Control re tenders for groceries and bread for the City Prison.

TENDERS FOR SUPPLIES CITY PRISON.

City Hall, July 17th, 1913.

The City Council.

Gentlemen:—The Board of Control beg to report that they received tenders for supplies to the City Prison for the period ending April 30th, 1914, as follows:—

Bread.	
R. J. Forrestall.....	per hundred pounds.....\$3.50
J. J. Scriven & Sons.....	".....3.25
Moirs, Limited.....	".....3.00

It is recommended that the tender of Moirs, Limited, being the lowest, be accepted.

Oxheads.

J. A. Leaman & Company.....	per head.....	\$.30
W. A. Maling & Company.....	"25

It is recommended that the tender of W. A. Maling & Company, being the lowest, be accepted.

Groceries.

E. W. Crease & Son.....	\$593.31
Wentzell's Limited.....	573.84

It is recommended that the tender of Wentzell's Limited, being the lowest, be accepted.

WM. R. POWELL, *Deputy-Mayor.*

Moved by Controller O'Connor, seconded by Controller Hoben that said report be adopted. Motion passed.

Read report Board of Control re tenders for hose for the Fire Department.

HOSE FOR FIRE DEPARTMENT.

City Hall, July 9th, 1913.

The City Council.

Gentlemen:—Agreeably to the resolution of the Council, the Board of Control beg to report that they have further considered the matter of tenders for the supply of hose for the Fire Department, and beg now to recommend that contracts be awarded as follows:—

- Stairs, Son & Morrow, Keystone, 500 ft., at \$1.10 per ft.
- James Simmonds, Ltd., Goodyear, 500 ft., at \$1.10 per ft.
- Austen Bros., Paragon, 400 ft., at \$1.10 per ft.
- Lawrence Hardware Co., Winner, 500 ft., at \$.90 per ft.

Wm. R. POWELL, *Deputy-Mayor.*

Moved by Controller Hoben, seconded by Alderman Harris that the report be adopted.

Controller Harris here arrives and takes his seat in Council.

Moved in amendment by Controller Scanlan, seconded by Controller O'Connor that the report be referred back to the Board of Control for further report.

Controllers Scanlan and O'Connor with consent of the Council withdraw the amendment.

Moved in amendment by Alderman Covert, seconded by Alderman Smith that said report be referred back to the Board of Control with the request that said Board will communicate with the Chiefs of Fire Departments of Cities in the United States for the purpose of ascertaining if the Boston Woven Hose and Rubber Company hose offered here by the Lawrence Hardware Company, Limited, under name "Winner" at 90c. per foot has been in use in any of said Departments for any such periods as five, ten or fifteen years and has given satisfaction, and if satisfactory replies are received that the Board recommend to Council the purchase of hose to the full extent of the appropriation provided therefor of the "Winner" brand from the Lawrence Hardware Company, Limited.

The vote being taken on the amendment there appeared:—

For the Amendment—

Controllers O'Connor and Scanlan, and Aldermen Brown, Covert, Smith, Gastonguay.—6.

Against it—

Controllers Harris and Hoben, and Aldermen Hines, Murphy, Harris, Parker.—6.

The Deputy-Mayor votes against the amendment and declares it lost.

The original motion is put and passed, 7 voting for the same and 5 against it, the Council being divided as follows:—

For the Motion—

Controllers Harris and Hoben, and Aldermen Brown, Hines, Murphy, Harris, Parker.—7.

Against it—

Controllers O'Connor and Scanlan, and Aldermen Covert, Smith, Gastonguay.—5.

Alderman Riordon here arrives and takes his seat in Council.

Read report Board of Control re tenders for loan of \$299,750.00 for the following purposes:—Construction of Market Building, \$60,000.00; Sewer Construction, \$152,500.00; Widening Cunard Street, \$7,250.00; Extension of Water System, \$50,000.00; Constructing Permanent Sidewalks, \$30,000.00, recommending the acceptance of the offer of N. W. Harris &

Company, Boston, to loan the whole amount on 4 1-2 per cent. debentures at 89.125 per cent. of par.

LOAN—\$299,750.00

City Hall, July 28th, 1913.

The City Council.

Gentlemen:—The Board of Control beg to report and recommend as follows:—

The City recently advertised for a loan for various purposes aggregating \$299,750.00 as follows:—

For Construction of Market Building.....	\$ 60,000.00
Under authority Chapter 70, Acts of 1913.	
Sewer construction.....	152,500.00
Under authority Chapter 40, Acts of 1911 and Chapter 61, Acts of '12	
Widening Cunard Street.....	7,250.00
Under authority Chapter 70, Acts of 1913.	
Extension of Water System.....	50,000.00
Under authority Chapter 70, Acts of 1913.	
Constructing Permanent Sidewalks.....	30,000.00
Under authority Chapter 65, Acts of 1906.	
	\$299,750.00

In response to a call for tenders bids were received and opened at a meeting of the Board held to-day as follows:

N. W. Harris & Company—\$299,750.00, 4 1-2 per cent. debentures at 89.125 per cent. delivered in Boston, payable in either Boston or New York Funds. This bid for entire amount and not any part.

J. A. Chisholm—\$12,000.00, 4 1-2 per cent. debentures at 90 per cent. of par.

J. C. Mackintosh & Company and associates—\$150,000.00, 4 1-2 per cent. debentures at 88.44 per cent., on condition of option on the balance.
 \$150,000.00, 5 per cent. debentures at 96.50 per cent., on condition of an option on the balance.
 \$299,750.00, 4 1-2 per cent. debentures at 88.44 per cent., all or none, payable not less than \$25,000.00 in any one month.
 \$299,750.00, 5 per cent. debentures at 96.50 per cent., all or none, payable not less than \$25,000.00 in any one month.

Letters, which were filed, were received from Wood, Gundy and Company, Toronto, The Dominion Securities Corporation, Limited, Montreal, and Geo. A. Stimson & Company, Toronto, declining to bid on the terms of the advertisement, but offering to sell the City's debentures on conditions suggested in said letters.

It is recommended that the offer of N. W. Harris & Company to loan the City \$299,750.00 on 4 1-2 per cent. debentures at 89.125 per cent. of par be accepted.

Wm. R. POWELL, *Deputy-Mayor.*

Moved by Controller O'Connor, seconded by Controller Hoben that the report be adopted. Motion passed.

The following resolution is submitted:—

Whereas, the City Council did by resolutions duly passed at meetings held on the 5th and 19th days of June last, instruct the City Treasurer to advertise for tenders from persons willing to loan the City the sum of \$172,250.00 and the sum of \$127,500.00 respectively, making in all the sum of \$299,750.00, for certain purposes in such resolutions specified and under the authorities referred to therein;

And Whereas, N. W. Harris & Company of Boston, Massachusetts, have offered to purchase City debentures or stock to an amount sufficient to produce the sum of \$299,727.35, at a price equal to 89.125 per cent. of the par value of such debentures or stock, together with interest thereon at the rate of 4 1-2 per cent. per annum from the first day of July, 1913.

And Whereas, the Board of Control have recommended to the Council the acceptance of the said offer of N. W. Harris & Company;

Now Therefore Be It Resolved, that the said sum of \$299,727.35 be borrowed for the purposes in the said resolutions specified and that the said offer of N. W. Harris & Company be accepted and that debentures of the City of Halifax to the par value of \$336,000.00 and stock of the City of Halifax to the par value of \$300.00 be issued and delivered to N. W. Harris & Company for the said loan, and that the City Treasurer be and he is hereby authorized to issue such debentures and stock of the said par value of \$336,300.00 and to deliver the same to N. W. Harris & Company upon payment by said N. W. Harris & Company in the City of New York of the said sum of \$299,727.35 with interest at the rate of 4 1-2 per cent. per annum on the said sum of \$336,300.00, being the par value of said debentures and stock, from the first day of July, 1913, to the date of such payment and that such debentures and stock be issued in conformity with provisions of "The Halifax City Consolidated Fund Act, 1905" and its amendments, and be in the form provided by said Act; such debentures and the certificates for such stock to be dated the first day of July, 1913, and to be payable or redeemable on the first day of July, 1945, and to bear interest at the rate of 4 1-2 per cent. per annum, payable semi-annually on the first days of January and July in each year, and such debentures to be payable both as to principal and interest at such place in the City of New York, in the United States of America, as shall be fixed by the Board of Control and that the form of coupons to be attached to such debentures be as follows:

"CITY OF HALIFAX CONSOLIDATED FUND		\$20
1905"		Coupon No.
Interest Warrant for		
TWENTY DOLLARS.		
Dominion Currency payable at the City Treasurer's Office		
on the first day of.....for six months		
interest on debenture		
For the City		No.
.....	Mayor	
.....	Treasurer.	For \$1,000

Moved by Controller O'Connor, seconded by Controller Hoben and passed unanimously.

Read report Board of Control re proposed loan not to exceed \$125,000.00 for Public Schools, recommending the acceptance of offer of J. C. Mackintosh & Company and associates for the total issue when ascertained on 4 1-2 per cent. debentures at 90.06 per cent. of par.

SCHOOL BOARD LOAN.

City Hall, July 28th, 1913.

The City Council.

Gentlemen:—The Board of Control beg to report that in the month of June the Board of School Commissioners applied to the Governor in Council for the approval of proposed contracts for the erection and improvement, etc., of certain School Buildings, the amount of the proposed contracts totalling \$109,488.00. As the City will have to finance the obligations of the School Board in respect to these contracts your Board whilst dealing with tenderers for a loan approximating \$300,000.00 negotiated with the proposed lenders as to the taking up of bonds necessary to meet these requirements of the School Board, and also the further sum of \$3,600.00 for which an order has been passed by the Governor in Council directing the City to issue bonds. N. W. Harris & Company offer to loan these sums amounting to \$113,088.00 to the City on 4 1-2 per cent. debentures at 89.125 per cent. of par. J. C. Mackintosh & Company and associates bid to take up the issue up to 125,000.00 to 4 1-2 per cent. bonds at 90.06 per cent.

Your Board recommend that upon the formal Order in Council being passed directing the City to issue the debentures that the offer of J. C. Mackintosh & Company and associates be accepted.

Wm. R. POWELL, *Deputy-Mayor.*

Moved by Controller O'Connor, seconded by Controller Hoben that the report be adopted. Motion passed.

Read report Board of Control on Fire Department matters recommending that Chief Broderick be delegated to attend convention of Fire Chiefs in New York, September 1st to 6th, that the officers and men of the Department be given permission to make preparations for the holding of a Firemen's Tournament in Halifax in August, 1914, and that Controllers Scanlan and Harris and Aldermen Murphy and Powell be honorary members of the Tournament Executive Committee.

FIRE DEPARTMENT.

City Hall, July 28th, 1913.

The City Council.

Gentlemen:—The Board of Control beg to recommend as follows:—

1. That Chief Broderick of the Fire Department be delegated to attend the forty-first annual convention of the Fire Chiefs' Association to be held in New York September 1st-6th, his expenses to be paid out of the Fire Department appropriation, and Chief Engineer Condon to be Acting-Chief of the Department during the absence of the Chief.

2. That the Chief, officers and men of the Fire Department be given permission to make preparations for the holding of a Firemen's Tournament in the City of Halifax in August, 1914.

3. At the request of the members of the Department your Board recommend that representatives from the Board of Control and Aldermen act as honorary members of the Tournament Executive Committee, as follows:—Controllers Scanlan, and Harris and Aldermen Murphy and Powell.

4. An application from the Firemen for a civic grant in aid of the Tournament is under consideration.

Wm. R. POWELL, *Deputy-Mayor*.

Moved by Controller Scanlan, seconded by Controller O'Connor that the report be adopted. Motion passed.

Read report Board of Control recommending the appointment of five delegates to be selected by the City Council to attend the annual convention of the Union of Nova Scotia Municipalities at Bridgewater, August 27th, 28th, and 29th.

UNION OF NOVA SCOTIA MUNICIPALITIES CONVENTION.

City Hall, July 25th, 1913.

The City Council.

Gentlemen:—The Board of Control is in receipt of a letter from the Union of Nova Scotia Municipalities, requesting the City of Halifax to appoint delegates to attend the annual convention of the Union August, 27th, 28th and 29th, to be held at Bridgewater, on invitations of the Councils of the Towns of Bridgewater and Lunenburg and the Municipality of Lunenburg, covering draft programme of business. Your Board recommend that the City be represented at the convention by five delegates to be selected by the City Council.

Wm. R. POWELL, *Deputy-Mayor*.

The following members are severally nominated as delegates:

Deputy-Mayor Powell by Controller Harris.

Alderman Riordon by Controller Harris.

Alderman Hines by Alderman Harris.

Alderman Harris by Alderman Riordon.

Alderman Gastonguay by Controller Scanlan.

Controller Scanlan by Controller Harris.

Alderman Parker by Alderman Hines.

Alderman Murphy by Controller O'Connor.

Controller O'Connor by Controller Hoben.

The following decline the nomination: Deputy-Mayor Powell, Controller Scanlan, Alderman Murphy, Controller O'Connor.

Moved by Controller O'Connor, seconded by Controller Scanlan that nominations cease and that Aldermen Riordon, Hines, Harris, Gastonguay and Parker be appointed the delegates to the convention. Motion passed.

Read report Board of Control covering Ordinance relating to fares to be charged by licensed motor cars.

FARES FOR LICENSED MOTOR CABS.

City Hall, July 21st, 1913.

The City Council.

Gentlemen:—The Board of Control beg to recommend for the approval of the City Council the Ordinance attached hereto relating to fares to be charged by licensed motor cabs.

Wm. R. POWELL, *Deputy-Mayor.*

Motor Cab Ordinance.

An Ordinance to amend Ordinance number 14, "Of the Regulation of Hacks."

The schedule to Ordinance number 14 is hereby amended by adding the following:

The fares for licensed motor cars shall be:

For a five passenger car, per hour.....	\$3.00
For a seven passenger car, per hour.....	3.50

Moved by Controller O'Connor, seconded by Alderman Riordon that the report be adopted.

Moved in amendment by Controller Harris, seconded by Controller Hoben that the report and draft Ordinance be referred back to the Board of Control for conference with hackemen as to the rates of fares and report.

Amendment put and passed, 8 voting for the same and 5 against it, as follows:

For the Amendment—

Controllers Harris and Hoben, and Aldermen Covert, Smith, Gastonguay, Hines, Murphy, Parker.—8.

Against it—

Controllers O'Connor and Scanlan, and Aldermen Brown, Harris, Riordon.—5.

Read report Board of Control covering draft Ordinance re horses straying on and damaging sodded sidewalks.

HORSES DAMAGING SODDED SIDEWALKS.

City Hall, July 15th, 1913.

The City Council.

Gentlemen:—The Board of Control at a meeting held on the 14th inst., approved of the attached Ordinance relating to horses going upon sodded sidewalks, and beg to submit the same to the City Council for concurrence.

Wm. R. POWELL, *Deputy-Mayor.*

Ordinance re Horses Damaging Sidewalks.

An Ordinance to amend Ordinance No. 4 of the City of Halifax "Of Streets."

Be it ordained by the Mayor, Controllers and Aldermen of the City of Halifax in Council assembled as follows:

Ordinance No. 4 of the City of Halifax "Of Streets" as amended respectively by Ordinances Nos. 35 and 36 is hereby further amended by inserting after section 29 (B) the following section:—

29 (C) No owner or driver of a horse shall allow such horse to step or stray upon any sidewalk or sodded portion of any street or sidewalk. Both the owner and driver of any horse which shall (whether by reason of negligent act or omission or otherwise, actually step or stray as aforesaid shall be deemed to have so allowed, and proceedings taken against either the owner or driver shall not constitute a bar to proceedings or recovery against the other.

Moved by Controller O'Connor, seconded by Controller Scanlan that the report be adopted and the Ordinance read a first time.

Moved by Alderman Murphy, seconded by Alderman Smith that the said report and draft Ordinance be referred back to the Board of Control with the recommendation that the following words be added immediately after the word "sidewalk" in the third line of the proposed Ordinance: "and to actually injure the same," and for further report. Amendment passed.

Read report Board of Control re scientific assessment, and recommending that legislation be sought to authorize the borrowing of \$15,000.00 for the installation of such a system.

SCIENTIFIC ASSESSMENT.

*City Hall, July 25th, 1913.**The City Council.*

Gentlemen:—The last meeting of the City Council under the system in vogue before the inauguration of the Board of Control referred to this Board the very important matter of civic assessment. The subject was placed before your Board as an item from the Order of the Day, being "report Finance Committee, clause 4, recommending the borrowing of \$8,000.00 for the installation of the so called Somers Unit System of Realty Valuation. February 6th, 1913, page 480." With an earnest desire to bring about a more satisfactory system of assessment for the City of Halifax the members of the Board have given very serious consideration to the various phases of this important and intricate problem, and have come to the conclusion that the time has arrived when more modern methods will have to be applied for assessment for civic purposes.

At a special meeting of the Board held last evening, present Deputy-Mayor Powell, Chairman, and Controllers O'Connor, Harris, Hoben and Scanlan, the Board unanimously decided to recommend to the City Council that legislation be sought whereby the City may be authorized to install a unit system of property valuation for assessment purposes, said legislation to provide for the borrowing of a sum not to exceed \$15,000.00 for the purpose.

Although the major portion of the amount suggested would not be required during the civic year 1914-15, the Board deems it expedient that authority to cover all estimated expenditure should be included at one time in the permissive legislation proposed. No scheme for scientific assessment based on mathematical calculations can become effective with the data at present available to the Assessors and the first steps necessary to be taken require a very large amount of work in preparation and printing of plans showing each block of the City separately with the dimensions and outline plans of each structure plotted thereon. This preliminary work is very urgently needed at the present time whether it is finally decided to establish any new system of assessment valuations or not. It would probably take a large portion of one year to accomplish, so that the larger portion of the amounts proposed to be borrowed will not likely be required until at least the civic year 1915-16.

Wm. R. POWELL, *Deputy-Mayor.*

Moved by Controller O'Connor, seconded by Controller Hoben that the report be adopted.

Motion put and passed unanimously, the following members of Council being present and voting for the same: Controllers Hoben, O'Connor and Scanlan, and Aldermen Brown, Covert, Smith, Gastonguay, Hines, Murphy, Harris, Riordon, Parker.
—12.

Read report Board of Control and reports (2) Assistant City Engineer re sewer and water extension Ivanhoe Street.

SEWER AND WATER EXTENSION IVANHOE STREET.

City Hall, July 28th, 1913.

The City Council.

Gentlemen:—The Board of Control beg to recommend for adoption the accompanying reports of the Assistant City Engineer on the sewer and water extension Ivanhoe Street, Controller Hoben dissenting.

Petitions for and against the same are attached hereto.

Delegations both for and against the petitions were heard by the Board at several meetings.

Wm. R. POWELL, *Deputy-Mayor.*

City Engineer's Office, July 26th, 1913.

His Worship the Mayor.

Sir:—I beg to report on the petition asking for a sewer on Ivanhoe Street. The petitioner is moving seven houses from Pleasant Street and Pleasant Avenue to vacant lots on the west side of Ivanhoe Street. At present there is only one house on this street. It is on the west side in about the middle of the block. It drains across the street to Young Avenue.

There is a petition, signed by the owners of all the property on the east side of the street and by Mrs. Macdonald and Henry Macdonald who owns the lot at the south-west corner of Inglis and Ivanhoe Street, against the construction of the sewer.

The estimated cost of a sewer is \$5760. The estimated assessment is \$1550, of which the petitioner's share would be \$560?

I am of the opinion that if the seven houses are erected on this street, a sewer will be necessary, and would recommend that the sewer be placed on the Order Book to be constructed in its turn, provided the seven houses are erected on the property.

H. W. JOHNSTON, *Asst. City Engineer.*

City Engineer's Office, July 25th, 1913.

His Worship the Mayor.

Sir:—I beg to report on the petition from Melvis S. Clarke, for an extension of the water system along Ivanhoe Street from Inglis Street to Atlantic Street. The district is low service; diameter of pipe required, 6-inch; distance 742 feet.

I am recommending the construction of a sewer in this street under certain conditions, and if this is adopted, I would recommend that the pipe be laid in the sewer trench.

The estimated cost of the work, if the pipe is laid in this way, is \$1004.00, and I would recommend that the special rate be \$50.20. If the water pipe is laid and not the sewer, the estimated cost is \$2596.00, in which case I would recommend that the special rate be fixed at \$129.80.

H. W. JOHNSTON, *Asst. City Engineer.*

Moved by Controller O'Connor, seconded by Controller Scanlan that the same be adopted.

Controller Scanlan asked why the City Solicitor and the Assistant City Engineer were not present at this meeting.

The Deputy-Mayor stated they should be here.

Controllers O'Connor and Scanlan with the consent of the Council withdraw the motion.

Moved by Controller O'Connor, seconded by Alderman Covert that the reports be referred back to the Board of Control for further report. Motion passed.

Moved by Alderman Harris, seconded by Alderman Covert that the Council do now adjourn. Motion passed.

Council adjourns 11.10 o'clock.

L. FRED. MONAGHAN, *City Clerk.*

Wm. R. POWELL, *Deputy-Mayor.*

EVENING SESSION.

8.10 o'clock.

Council Chamber, City Hall, August 7th, 1913.

A meeting of the City Council was held this evening. At the above named hour there were present His Worship the Mayor, Controllers Harris, O'Connor and Hoben, and Aldermen Smith, Hubley, Covert, Riordon and Harris.

Moved by Controller Harris, seconded by Controller O'Connor that the time for meeting be extended until a quorum is present or until 8.30 o'clock. Motion passed.

8.25 o'clock. Roll called. Present the above named together with Controller Scanlan and Aldermen Powell, Cox, Gastonguay, Hines and Parker.

The Council was summoned to proceed with business standing over and the transaction of other business.

PRESENTATION OF PAPERS.

His Worship the Mayor submits:

Report from the Mayor and City Engineer relating to their attendance at the annual convention of the Union of Canadian Municipalities at Saskatoon, August 15th, 16th and 17th.

Also reports (9) Board of Control, viz:—
Architect's fees Market Building.
Fire Department matters.
Use of City wharf by MacNab Resort Company.
Citadel time gun.
Herald advertising account 1912-13.
Water meter bill Mrs. James Westhaver.
Water meter bill Mrs. M. Willis.
School Board loan \$114,973.00.
Accounts.

CONSIDERATION OF PAPERS SUBMITTED.

Read report Board of Control recommending accounts for payment.

ACCOUNTS.

City Hall, Aug. 7th, 1913.

The City Council.

Gentlemen:—The Board of Control beg to recommend for payment accounts chargeable to the various services of the City as follows:—

Fire Department.

E. P. Meagher.....	Extra parts motor engine.....	\$313.00
Halifax Electric Tramway Co., Ltd.	Light, \$14.25, power, \$12.98.....	27.23
T. C. Allen & Co.....	Stationery.....	1.40
Amherst Boot & Shoe Co.....	Rubber boots.....	148.50
Burns & Kelleher.....	Castings.....	8.05
Canadian Rubber Co.....	Nozzle.....	.75
City Home.....	Wood.....	1.25
Callmen working after fires.....		3.00
John Davison & Son.....	Lumber.....	12.50
James Dempster, Ltd.....	Lumber.....	23.37
Neil Fox.....	Saddlery.....	15.50
Farquhar Bros., Ltd.....	Wire, etc.....	1.75
F. P. Farquharson.....	Pitner lights.....	7.70
Andrew Grant.....	Oil.....	29.40
Gordon & Keith.....	Bedding.....	46.15
J. R. Gaunt & Son.....	Buttons.....	15.30
Halifax Steam Laundry.....	Work.....	8.50
Imperial Oil Co., Ltd.....	Gasoline.....	19.81
Kelly's Ltd.....	Saddlery.....	40.45
London Rubber Stamp Co.....	Stamp.....	1.00
Henry Lovett.....	Leather.....	25.00
MacDonald & Co.....	Repairs strikers.....	5.65
A. & W. Mackinlay, Ltd.....	Slating.....	1.40
Dr. H. McFatrige.....	Veterinary services.....	30.00
A. J. McNutt.....	Carriage work.....	1.00
W. & A. Moir.....	Machine work.....	55.76
National Drug & Chemical Co., Ltd.....	Polish, etc.....	2.10
C. L. Newman, Ltd.....	Brake lining.....	7.52
Geo. A. Perrier.....	Plumbing.....	21.13
Wm. Roche.....	Coal.....	100.94
James Roue.....	Distilled water.....	1.50
Robinson Bros.....	Three horses.....	800.00
John Starr, Son & Co., Ltd.....	Electricl supplies.....	8.75
James Simmonds, Ltd.....	Hardware.....	16.23
F. A. Shaw.....	Fodder.....	452.70
Geo. A. Wootten & Co.....	Plumbing.....	1.62
Wentzells, Ltd.....	Groceries.....	16.20
Maritime Tel. & Telephone Co., Ltd.....	Phones.....	26.45
A. A. Thompson.....	Sponges.....	12.75

\$2311.31

City Prison.

Stroud & Eveleigh.....	Carriage work.....	\$ 12.00
J. J. Scriven & Sons.....	Bread.....	25.09
E. W. Crease & Son.....	Groceries.....	62.97
W. A. Maling & Co.....	Oxheads.....	25.50
Stairs, Son & Morrow, Ltd.....	Hardware.....	13.98
J. & M. Murphy, Ltd.....	Dry goods.....	30.48
The Robert Taylor Co., Ltd.....	Boots.....	1.50

J. F. Topp.....	Horse shoes.....	1.25
Patrick Dowd.....	Repairs.....	19.00
P. A. Gough.....	Veterinary services.....	8.00
Forsyth, Sutcliffe & Co.....	Arsenate of lead.....	2.00
Black & Flinn.....	Lime.....	2.25
Neil Fox.....	Sponge, etc.....	.75
Halifax Seed Co.....	Seed.....	.90
Irwin & Sons.....	Drugs.....	13.90
Wm. J. Regan.....	Harness.....	56.00
Maritime Tel. & Telephone Co., Ltd.....	Phones.....	4.50
Halifax Electric Tramway Co., Ltd.....	Light.....	1.00
A. M. Bell & Co., Ltd.....	Paris green.....	2.00
		<hr/>
		\$283.07

Police.

Maritime Tel. & Telephone Co., Ltd.....	Phones.....	\$ 12.42
Recorder.....	Advertising.....	13.95
Colwell Bros., Ltd.....	Coat, etc.....	43.32
Morton & Cragg.....	Leggings.....	.75
R. L. Archibald.....	Carbide.....	.35
Neil Fox.....	Leather.....	1.00
Wm. Stairs, Son & Morrow, Ltd.....	Coat.....	3.00
Wm. Taylor & Co.....	Rubber boots.....	4.00
Chronicle.....	Advertising.....	18.81
T. C. Allen & Co.....	Mucilage.....	.10
Hillis & Sons, Ltd.....	Repairs motor cycle.....	2.25
		<hr/>
		\$ 99.95

City Home.

Wentzell's Ltd.....	Groceries.....	\$256.50
Gunn & Co., Ltd.....	Flour.....	195.00
W. A. Maling & Co.....	Meats.....	304.90
Smith & Proctor.....	Butter.....	122.27
C. F. Holland.....	Milk.....	96.72
J. A. Leaman & Co.....	Pork.....	39.36
A. Wilson & Son.....	Fresh Fish.....	28.26
The Feischmann Co.....	Yeast.....	4.20
J. & M. Murphy, Ltd.....	Dry goods.....	88.69
Frank W. Fraser.....	Forage.....	50.03
Arthur Fordham & Co.....	Leather.....	16.23
Halifax Electric Tramway Co., Ltd.....	Light.....	15.70
Hugh D. MacKenzie Co., Ltd.....	Coal.....	20.88
T. C. Allen & Co.....	Stationery.....	1.60
Maritime Tel. & Telephone Co., Ltd.....	Exchange service.....	7.50
James Simmonds, Ltd.....	Paint, etc.....	15.14
C. E. Putner.....	Dispensing.....	50.00
Black & Flinn.....	Potatoes.....	36.00
Cragg Bros. Co., Ltd.....	Sundries.....	39.85
Nickerson & Co., Ltd.....	Potatoes.....	34.00
John F. Outhit.....	Cabbage.....	2.50
W. F. O'Donnell.....	Horse shoeing.....	10.88
James D. Walsh.....	Paris green.....	5.00
E. W. Crease & Son.....	Cabbage.....	1.00
Neil Fox.....	Axle grease.....	.75
P. T. Shea.....	Tubs.....	1.50
A. E. Boutilier.....	Mowing grass.....	7.50
A. C. Hawkins, M. D.....	Lunacy certificate.....	5.00
Nova Scotia Hospital.....	Maintenance.....	1506.36
B. J. Mulcahy.....	Cash expended.....	473.70
Salaries.....	July 1913.....	848.24
		<hr/>
		\$4285.26

Works Department.

City Hall Lighting.....	\$ 77.10
Street Lighting.....	1857.70
City Prison Improvement.....	48.85
City Property.....	76.15
Teams and Stables.....	69.92
Fleming Park.....	23.60
Cleaning Paved Streets.....	45.75
Sewer Maintenance.....	41.51
Telephones.....	33.19
Public Baths.....	1.95
Water Maintenance.....	616.24
Internal Health.....	63.08
Oakland Road Extension.....	92.83
Streets.....	1029.22
Permanent Sidewalks.....	1590.57
Sewerage.....	1269.07
Water Construction.....	2642.59
	\$9579.32

General Accounts.

Halifax Industrial School.....	Maintenance of boys for quarter ending July 31st, 1913. Truants \$180.06, Reg. Com. \$192.17.....	\$ 372.23
St. Patrick's Home.....	Maintenance of boys for quarter ending July 31st, 1913. Truants \$193.56, Reg. Com. \$210.68.....	\$ 404.24
School for the Blind.....	Tuition and Board pupils for year ending June 30th, 1913.....	1070.00
Ernest H. Blois, Supt. Neglected and Dependent Children.....	Board of children to July 31st, 1913.....	135.63
Herald Publishing Co.....	Advertising.....	21.73
Chronicle Publishing Co.....	Advertising.....	140.82
Blackadar Bros.....	Advertising Recorder.....	146.00
Imperial Publishing Co.....	Printing circulars.....	5.00
London Rubber Stamp Co.....	Stamps.....	2.50
H. R. Bergmann & Co.....	Engraving badges.....	.40
A. & W. MacKinlay, Ltd.....	Books, etc, City Treasurer, \$5.50, City Collector, \$1.10.....	6.60
Butterworth & Co.....	One copy Turners Loan.....	5.55
T. C. Allen & Co.....	Stationery, etc.	
	Police Dept.....	\$ 2.40
	City Solicitor.....	21.20
	Appeal Court.....	1.20
	City Collector.....	41.80
	License Inspector.....	11.00
	City Auditor.....	3.24
	City Treasurer.....	20.25
	City Clerk.....	360.50
		461.59
Canada Law Book Co.....	Digest Can.. Criminal Cases, Vol. 1 to 20.....	8.30
		\$2780.59

F. P. BLIGH, Mayor and Chairman.

Moved by Controller O'Connor, seconded by Controller Harris that the report be adopted and the accounts paid. Motion passed.

Read report Board of Control covering order of Lieutenant Governor in Council re loan of \$114,973.00 required by the Board of School Commissioners for various purposes and recommending the acceptance of the tender of J. C. Mackintosh & Company and associates to loan the said sum on 4 1-2 per cent. debentures at 90.06 per cent. of par.

SCHOOL BOARD LOAN.

City Hall, Aug. 6th, 1913.

The City Council.

Gentlemen:—The Board of Control beg to report that they had before them at a meeting held this day an order of His Honor the Lieutenant Governor of Nova Scotia in Council dated the 6th day of August, 1913, ordering and directing the City of Halifax to issue debentures to raise the sum of \$114,973.00 required by the Board of School Commissioners of the City of Halifax for the following purposes, viz., in connection with the building of the new Bloomfield High School, and for heating and electric lighting at Bloomfield old School and Young Street School.

Your Board therefore now beg to repeat its recommendation made to the City Council at its meeting on July 29th that the offer of J. C. Mackintosh & Company and associates to loan the City the amount necessary to take up this loan on 4 1-2 per cent. debentures at 90.06 per cent. of par be accepted.

At the rate offered by Messrs. Mackintosh & Company and associates it will be necessary for the City to issue bonds to the amount of \$127,700.00 to net the \$114,973.00 required.

F. P. BLIGH, *Mayor and Chairman.*

Halifax, N. S., August 6th, 1913.

The City Clerk, Halifax, N. S.

Sir:—I am directed to transmit herewith a certified copy of an Order in Council of His Honor the Lieutenant Governor, dated this day, ordering and directing the City of Halifax to issue Debentures to raise the sum of \$114,973, which is required by the Board of School Commissioners for the City of Halifax in connection with Bloomfield High School, Bloomfield (old) School and Young Street School.

FRED. F. MATHERS, *Deputy Provincial Secretary.*

Certified copy of an Order of His Honour the Lieutenant Governor of Nova Scotia in Council, dated the 6th day of August, A. D. 1913.

Whereas the Board of School Commissioners for the City of Halifax require the sum of One Hundred and Fourteen Thousand Nine Hundred and Seventy-three Dollars for the following purposes, namely, in connection with the building of the new Bloomfield High School, and for heating and electric lighting at Bloomfield (old) School and Young Street School, and applied to the Governor in Council for an order directing the City of Halifax to issue its debentures to raise the said sum required as aforesaid;

And Whereas, notice of the sum so required and the purpose for which the same is required, and of the time and place appointed, namely Saturday, the 2nd day of August, A. D. 1913, at eleven o'clock A. M., in the Executive Council Room Province Building, City of Halifax, at which the matter of said application would be heard was given to the Mayor of said City;

And Whereas, the matter of said application was heard at said time and place;

Now Therefore, The Lieutenant Governor by and with the advice of the Executive Council for Nova Scotia, and under and by virtue of the provisions of the Halifax City Charter in this behalf, is pleased to order and direct and hereby orders and directs the City of Halifax to issue debentures to raise the amount so required.

FRED. F. MATHERS, *Clerk of the Executive Council.*

Moved by Controller O'Connor, seconded by Controller Harris that said report be adopted. Motion passed.

The following resolution is submitted.—

Whereas, J. C. Mackintosh & Company and associates of Halifax have offered to purchase City debentures or stock to an amount sufficient to produce the sum of \$115,006.62, at a price equal to 90.06 per cent. of the par value of such debentures or stock, together with interest thereon at the rate of 4 1-2 per cent. per annum from the first day of July, 1913;

And Whereas, the Board of Control have recommended to the Council the acceptance of the said offer of J. C. Mackintosh & Company and associates, which recommendation has been by resolution adopted by the City Council;

Now Therefore Be It Resolved, that the said sum of \$115,006.62 be borrowed for the purposes in the said resolution recited, and that the said offer of J. C. Mackintosh & Company and associates be accepted, and that debentures of the City of Halifax to the par value of \$126,000.00 and stock of the City of Halifax to the par value of \$1,700.00 be issued and delivered to J. C. Mackintosh & Company and associates for the said loan, and that the City Treasurer be and is hereby authorized to issue such debentures and stock of the said par value of \$127,700.00 and to deliver the same to J. C. Mackintosh & Company and associates upon payment by the said J. C. Mackintosh & Company and associates of the sum of \$115,006.62 with interest at the rate of 4 1-2 per cent. per annum on the said sum of \$127,700.00, being the par value of said debentures and stock, from the first day of July, 1913, to the date of such payment and that such debentures and stock be issued in conformity with the provisions of "The Halifax City Consolidated Fund Act, 1905" and its amendments, and to be in the form provided by said Act; such debentures and the certificates for such stock to be dated the first day of July, 1913, and to be payable or redeemable the first day of July, 1945, and to bear interest at the rate of 4 1-2 per cent. per annum, payable semi-annually on the first days of January and July in each year.

Moved by Controller O'Connor, seconded by Controller Hoben and passed unanimously, the following named members of Council being present and voting for the same, viz., Controllers Harris, Hoben, O'Connor and Scanlan, and Aldermen Covert, Powell, Smith, Cox, Gastonguay, Hines, Harris, Riordon, Hubley and Parker.

Read report Board of Control re changing the hour of firing the time gun at the Citadel from 1 o'clock p. m. to 12 o'clock noon.

CITADEL TIME GUN.

City Hall, Aug. 7th, 1913.

The City Council.

Gentlemen:—For the information of the Council the Board of Control beg to submit the following extract from the minutes of a meeting of the Board held yesterday:

"E. A. Saunders, Secretary of the Board of Trade, stated he had an inquiry from the Military Authorities as to the desire of citizens in respect to the time of firing the mid-day gun at the Citadel. The proposal was to fire the gun at 12 o'clock noon as was the former practice, instead of at 1 o'clock as at present. Mr. Saunders thought that the majority of the employers of labor were in favor of the gun being fired at noon as formerly.

"After discussion Mr. Saunders was informed that the members of the Board of Control approved of the suggestion to have the gun fired at noon."

F. P. BLIGH, *Mayor and Chairman.*

Filed.

Read report Board of Control covering report City Clerk re Morning Herald advertising account 1912-13.

HERALD ADVERTISING ACCOUNT 1912-13.

City Hall, August 7th, 1913.

The City Council.

Gentlemen:—The Board of Control submit herewith for the information of the Council a report from the City Clerk re Morning Herald advertising account 1912-13, the total amount of which was \$744.16, to be divided, one-half for expenditure on the streets in Ward Three, one-quarter to the Society of St. Vincent de Paul and one-quarter to the Society for the Relief of the Condition of the Poor.

In connection with this matter Senator Dennis requested that the expenditure of the proportion for the streets in Ward Three be expended, under the supervision of Controller Hoben and the City Engineer, on such of the streets in Ward Three not taken over by the City as are most in need of repair and improvement and the Board recommend that Senator Dennis' request be complied with.

F. P. BLIGH, *Mayor and Chairman.*

Office of the City Clerk, July 31st, 1913.

The Board of Control.

Gentlemen:—For the year 1912-13 the only morning City newspaper tendering for the City's advertising was the "Herald." As Honorable Senator Dennis was then a member of the City Council and unable to contract with the City to his own pecuniary advantage an arrangement was made whereby the total amount of the

cost of the year's advertising in the "Herald" was to be divided into three parts, one half to be expended by the City on the streets in Ward Three and the other half divided equally between the Society of St. Vincent de Paul and the Society for the Relief of the Condition of the Poor. The year's advertising under this arrangement totalled \$744.16, chargeable to various civic departments as follows:—

Works Department.....	\$214.44
Citizens' Free Library.....	4.18
Loan Expenses.....	44.02
Reception Governor General.....	25.97
City Health Board.....	28.86
City Home.....	37.20
Hack and other Licenses.....	16.12
Printing and Stationery, etc.....	198.16
Fire Department.....	26.74
Public Gardens.....	15.08
City Prison.....	24.27
Police Department.....	57.90
Liquor License Fund.....	51.22

\$744.16

This sum divided gives:—

Streets Ward Three.....	\$372.08
St. Vincent de Paul Society.....	186.04
Society for Relief of Poor.....	186.04

\$744.16

The account has just been settled and this report is submitted for the information of the Board.

L. FRED. MONAGHAN, *City Clerk.*

Moved by Controller O'Connor, seconded by Alderman Gastonguay that the report be received and filed, and that the thanks of this Council be extended to Honorable Senator Dennis for his generosity in contributing the sum of \$372.08 towards improving unaccepted streets in Ward Three, \$186.04 to the Society of St. Vincent de Paul and \$186.04 to the Society for the Relief of the Condition of the Poor. Motion passed.

Read reports Board of Control and City Engineer re water meter bill Mrs. James Westhaver, No. 403 Agricola Street.

MRS. JAMES WESTHAVER WATER METER BILL.

City Hall, August 7th, 1913.

The City Council.

Gentlemen:—The Board of Control beg to recommend for adoption the accompanying report of the City Engineer re water meter bill Mrs. James Westhaver, No. 403 Agricola Street.

F. P. BLIGH, *Mayor and Chairman.*

City Engineer's Office, Aug. 4th, 1913.

His Worship the Mayor.

Sir:—I beg to report on the accompanying bill rendered to Mrs. Jas. Westhaver for water supplied at her property 403 Agricola Street for the period from Nov. 1912 to March 1913.

The meter was put on Nov. 1, 1912. It was read on Nov. 22nd and on Dec. 29th, showing a consumption of 4300 and 5600 gallons respectively. The meter was not read in January or February, and the March reading showed a total consumption of 367,600 gallons for the five months. As the large consumption occurred during the time that the readings were not made, I would recommend that the five months' bill be made up at the rate of consumption shown in November and December and that Mrs. Westhaver be notified that the large consumption was due to waste in the cold weather and she will be obliged to pay for it if it occurs again.

F. W. W. DOANE, *City Engineer.*

Moved by Controller Hoben, seconded by Controller O'Connor that the same be adopted. Motion passed.

Read reports Board of Control and City Engineer re water meter bill Mrs. M. Willis, property No. 124 Grafton Street.

MRS. WILLIS' WATER METER BILL.

City Hall, August 7th, 1913.

The City Council.

Gentlemen:—The Board of Control have considered a protest by Mrs. M. Willis against a water meter bill for premises No. 124 Grafton Street, \$24.50, for six months, and recommend that the account be reduced 50 per cent. A report from the City Engineer is attached hereto.

F. P. BLIGH, *Mayor and Chairman.*

City Engineer's Office, August 4th, 1913.

His Worship the Mayor.

Sir:—I beg to report on the bill for water as rendered to Mrs. M. Willis for the quantity supplied at her property No. 124 Grafton Street from Sept. 1912 to March 1913.

The records show a considerable variation in the readings, ranging from 11,500 gallons in one month to 35,000 gallons. There is no record of waste, so that I am unable to account for the variation except that the large consumption was during the months of December, January and March, which suggests waste. As the readings have fallen again, the meter seems to be registering correctly. Under the circumstances, the law does not permit me to recommend a reduction.

F. W. W. DOANE, *City Engineer.*

Moved by Controller Hoben, seconded by Controller O'Connor that the report of the Board of Control be adopted. Motion passed.

Read report Board of Control re rental for use of City Wharf by the MacNab Resort Company.

MAGNAB RESORT COMPANY, LEASE OF CITY WHARF.

City Hall, August 4th, 1913.

The City Council.

Gentlemen:—The Board of Control beg to recommend that the MacNab Resort Company be permitted the use of the City wharf for a landing for passengers between MacNab's Island and the City for the season, from May 24th to the week of Labor Day, this year, for the sum of \$50.00.

F. P. BLIGH, *Mayor and Chairman.*

Moved by Controller Hoben, seconded by Controller O'Connor that the report be adopted. Motion passed.

Read report Board of Control and opinion City Solicitor re fees of S. P. Dumaresq, Architect of the Public Market Building.

ARCHITECT'S FEES, MARKET BUILDING.

City Hall, August 7th, 1913.

The City Council.

Gentlemen:—The Board of Control beg to report that Sydney P. Dumaresq, Architect of the Public Market Building, claims a fee of 2 1-2 per cent. on the total amount of the original tenders received for the construction of the Building, viz.,

2 1-2 per cent. on \$133,654.00.....	\$3,341.35
and 2 1-2 per cent. on amended plans and specifications finally adopted on which the contract costs amount to \$119,732.00, making	
2 1-2 per cent. on \$119,732.00.....	2,993.30
	\$6,334.65

Your Board do not consider Mr. Dumaresq entitled to fees on the total amount of the original tenders, but only to 5 per cent. on the cost of building actually to be constructed. The difference between the amount claimed by Mr. Dumaresq and that to which the Board of Control believe he is entitled to recover is \$348.05. The Board therefore recommends that the Architect's fees be fixed at \$5,986.60 instead of \$6,334.65, as claimed, and that he be paid at present \$3,000.00 on account, His Worship the Mayor dissenting.

The City Solicitor's opinion, upon which the recommendation of the Board for the reduction in the Architect's fees is based, is attached hereto.

F. P. BLIGH, *Mayor and Chairman.*

Office of City Solicitor, Aug. 6th, 1913.

The Secy. Board of Control.

Sir:—If Mr. Dumaresq's claim is to be decided upon the terms of the conditions under which architects were invited to submit plans there can be in my opinion