

With the permission of His Worship the Mayor and the Council Alderman Powell nominates Aldermen Covert, Smith and Murphy as the special committee.

Alderman Covert declines to serve and recommends Alderman Powell's appointment in his place.

Agreed to, and Aldermen Smith, Murphy and Powell are unanimously appointed as the special committee.

At 9.45 o'clock the Council temporarily adjourns.

At 11.10 o'clock the Council was again called to order agreeably to adjournment. All the members of Council were present with the exception of Alderman Riordon.

The Council proceeds to the further consideration of the yearly estimate for 1914-15.

On each of the items referred back by the City Council December 19th, 1913, (see printed Minutes City Council December 30th, 1913, page 330) Controller Harris reported verbally the desire of each of the members present at the conference between the special committee of the Council and the Board of Control, and in each case, as appears in the minutes following, moved for the adoption of the recommendation of the majority of the members at the conference.

Citizen's Free Library (To reduce \$250.00)

Moved by Controller Harris, seconded by Alderman Harris that the City Council recommend to the Board of Control that in its opinion this item should be reduced by the sum of \$220.00, (instead of \$250.00). Motion passed.

Victoria School of Art and Design (To expunge \$500.00).

Moved by Controller Harris, seconded by Controller Scanlan that this item pass. Motion put and passed, 10 voting for the same and 5 against it, as follows:—

For the Motion—

Controllers Harris, O'Connor and Scanlan, and Aldermen Brown, Covert, Powell, Gastonguay, Murphy, Harris, Parker.—10.

Against it—

Controller Hoben, and Aldermen Smith, Cox, Hines, Hubley.—5.

Item\$500.00—Passed

City Engineer (To reduce \$500.00)

Moved by Controller Harris, seconded by Controller Scanlan that the Council recommend to the Board of Control that in its opinion this item should be reduced by the sum of \$200.00, (instead of \$500.00).

Motion put and passed, 12 voting for the same and 2 against it, as follows:—

For the Motion—

Controllers Harris, O'Connor and Scanlan and Aldermen Brown, Covert, Powell, Cox, Gastonguay, Hines Harris, Hubley, Parker.—12.

Against it—

Controller Hoben and Alderman Smith.—2.

Alderman Murphy excused from voting.

Asst. City Engineer (To reduce \$100.00)

Moved by Controller Harris, seconded by Alderman Covert that the Council recommend to the Board of Control that in its opinion this item should be reduced by the sum of \$50.00, (instead of \$100.00).

Moved in amendment by Controller O'Connor, seconded by Alderman Murphy that the original recommendation of the Board of Control that the Asst. City Engineer be given an increase of \$100.00 be adopted.

The vote being taken there appeared:—

For an increase in salary of \$50.00—

Controllers Harris and Scanlan, and Aldermen Brown, Covert, Powell, Cox, Gastonguay, Hubley.—8.

For no increase in salary—

Controller Hoben and Alderman Smith.—2.

For an increase in salary of \$100.00—

Controller O'Connor and Aldermen Hines, Murphy, Harris, Parker.—5.

The item is referred back with recommendation for a \$50.00 increase of salary.

Superintendent Water Department (To reduce \$100.00)

Moved by Controller Harris, seconded by Controller Scanlan that the Council recommend to the Board of Control that in its opinion this item should be reduced by the sum of \$50.00, (instead of \$100.00).

Moved in amendment by Controller O'Connor, seconded by Alderman Brown that the original recommendation of the Board of Control for an increase of \$100.00 in this item be adopted.

The vote being taken there appeared:—

For an increase in salary of \$50.00—

Controllers Harris and Scanlan and Aldermen Covert, Powell, Cox, Gastonguay, Hubley—7.

For no increase in salary—

Controller Hoben and Alderman Smith.—2.

For an increase in salary of \$100.00—

Controller O'Connor and Aldermen Brown, Hines, Murphy, Harris, Parker.—6.

The vote showing no clear majority of the total number of members present for any of the three propositions a second vote is taken with the following result:—

For an increase in salary of \$100.00—

Controllers Harris, O'Connor and Scanlan and Aldermen Brown, Hines, Murphy, Harris, Parker.—8.

For no increase—

Controller Hoben.—1.

For an increase in salary of \$50.00—

Aldermen Covert, Powell, Smith, Cox, Gastonguay, Hubley.—6.

Item Superintendent Water Department \$1,300.00—Passed.

Water Inspector (To reduce \$50.00)

Moved by Controller Harris, seconded by Controller Scanlan that the original recommendation of the Board of Control to increase this salary \$50.00 be adopted. Motion put and passed, 12 voting for the same and 3 against it as follows:—

For the Motion—

Controllers Harris, O'Connor and Scanlan and Aldermen Brown, Covert, Powell, Cox, Gastonguay, Hines, Murphy, Harris, Parker.—12.

Against it—

Controller Hoben and Aldermen Smith, Hubley.—3.

Item Water Inspector \$900.00—Passed.

Sub-Collectors (4) Collector's Office (To reduce \$50.00 each).

Moved by Controller Harris, seconded by Alderman Powell that the original recommendation of the Board of Control be adopted and the salaries of the four sub-collectors be increased \$50.00 each.

Motion put and passed, 13 voting for the same and 2 against it, as follows:—

For the Motion—

Controllers Harris, O'Connor and Scanlan and Aldermen Brown, Covert, Powell, Cox, Gastonguay, Hines, Murphy, Harris, Hubley, Parker.—13.

Against it—

Controller Hoben and Alderman Smith.—2.

Item Sub-Collectors in Collector's Office, \$3,000.00—Passed.

Janitor City Hall (To reduce \$50.00)

Moved by Controller Harris, seconded by Controller Scanlan that the original recommendation of the Board of Control to increase this salary \$50.00 be adopted. Motion put and passed, 12 voting for the same and 3 against it, as follows:—

For the Motion—

Controllers Harris, O'Connor and Scanlan and Aldermen Brown, Covert, Powell, Cox, Gastonguay, Hines, Murphy, Harris, Parker.—12.

Against it—

Controller Hoben and Aldermen Smith, Hubley.—3.

Item Janitor City Hall,.....\$850.00.—Passed.

Chief of Police (To reduce \$50.00)

Moved by Controller Harris, seconded by Controller Scanlan that the original recommendation of the Board of Control to increase this salary \$50.00 be adopted. Motion passed, 12 voting for the same and 3 against it, as follows:—

For the Motion—

Controllers Harris, O'Connor and Scanlan, and Aldermen Brown, Covert, Powell, Cox, Gastonguay, Hines, Murphy, Harris, Parker.—12.

Against it—

Controller Hoben and Aldermen Smith, Hubley.—3.

Item Chief of Police.....\$1,550.00.—Passed.

Recommended to be expunged.

Eight New Policemen.....	\$4,800.00
Eight Uniforms.....	800.00
Two Sergeants.....	200.00

\$5,800.00

Moved by Controller Harris, seconded by Controller O'Connor that the Council recommend to the Board of Control that in its opinion the total of the foregoing items, viz., \$5,800.00, be reduced by the sum of \$3,000 and that in the estimate provision be made only for the salaries of four additional policemen and their uniforms.

The vote being taken there appeared:—

For the Addition of four Policemen \$2800.00—
 - Controllers Harris, O'Connor and Scanlan.—3.

For the Expunging of the total item, \$5800.00—
 Controller Hoben, and Aldermen Brown, Covert, Powell, Smith, Cox, Gastonguay, Hines, Murphy, Harris, Hubley, Parker.—12.

Cleaning Paved Streets (To increase \$275.00)

Moved by Controller Harris, seconded by Controller O'Connor that the item Cleaning Paved Streets be adopted as originally recommended by the Board of Control. Motion passed.
 Item Cleaning Paved Streets, \$6,075.00.—Passed.

Streets (To reduce \$2000.00, to increase \$1500.00)

Moved by Controller Harris, seconded by Controller O'Connor that the item Streets as originally recommended by the Board of Control be adopted. Motion passed.
 Item Streets, \$28,500.00.—Passed.

Internal Health (Amount proposed to be reduced—not stated. Proposed to be increased \$875.00)

Moved by Controller Harris, seconded by Controller O'Connor that the Council recommend to the Board of Control that in its opinion the item Internal Health as originally recommended by the Board of Control should be increased by the sum of \$875.00 so as to provide for an increase in pay of laborers and men with teams double the amount recommended by the Board. Motion put and passed unanimously.

Teams and Stables (To increase \$180.00)

Moved by Controller Harris, seconded by Controller O'Connor that this item as originally recommended by the Board of Control be adopted. Motion passed.

Item Teams and Stables,.....\$6,355.00.—Passed.

Chief Fire Department (To reduce \$200.00)

Moved by Controller Harris, seconded by Alderman Covert that the salary of the Chief of the Fire Department be increased \$100.00 only instead of \$200.00 as recommended by the Board of Control. Motion passed.

His Worship the Mayor calls the Deputy-Mayor to the chair.

Moved by Controller O'Connor, seconded by Controller Scanlan that the recommendations of this Council contained in the several resolutions relating to the yearly estimate adopted at this meeting together with the various reports of the Board of Control on the yearly estimate 1914-15 and the said estimates covered thereby be referred back to the Board of Control for further consideration. Motion passed.

Moved by Controller Scanlan, seconded by Controller O'Connor that this Council recommend to the Board of Control that in its opinion the sum of \$3,000.00 should be included in the estimate for 1914-15 for the specific purpose of providing five (5) additional street sprinkling carts.

Moved by Controller Scanlan, seconded by Controller O'Connor that the Council do now adjourn. Motion passed.

Council adjourns 12.50 o'clock.

F. P. BLIGH, *Mayor.*

L. FRED. MONAGHAN, *City Clerk.*

SCHEDULE.

Items referred back to Board of Control with recommendations.

	To Add	To Deduct
Library.....		\$ 220.00
City Engineer.....		200.00
Assistant City Engineer.....		50.00
Police Department.....		5800.00
Internal Health.....	\$ 875.00	
Chief Fire Department.....		100.00
	<u>\$ 875.00</u>	<u>\$6370 00</u>

EVENING SESSION.

8.10 o'clock.

Council Chamber, City Hall, February 5th, 1914.

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

Moved by Alderman Hines, seconded by Alderman Hubley, 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 Aldermen Covert, Powell, Smith, Murphy, Harris 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 reports (18) Board of Control as follows:—

Water Lot Jones' Wharf,
Ordinance Relating to Bill Boards.
Accounts.
Fire Department.
Water bill No. 258 Maynard Street, M. S. Clarke.
Leave of absence, Controller O'Connor.
Gottingen Street spur Halifax Electric Tramway.
Street Railway Street Sprinkling.
Weighing of Coal.
Court of Tax Appeals.
Lady Hammond Road Crossing Signal.
Franklyn Street Electric Light.
Loan for School Purposes.
Consolidated Fund, 1888.
Revised City Charter and Ordinances.
Yearly Estimate, 1914-15.
Town Planning Regulations.
Water Department Estimates, 1914-15.

CONSIDERATION OF PAPERS SUBMITTED.

Read report Board of Control re accounts chargeable to the Various Departments.

ACCOUNTS.

City Hall, February 5th, 1914.

The City Council.

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

City Prison

Halifax Tram Co., light, \$4.90; Telephone Co., phone, \$4.50; Black & Flinn, lime, \$3.00; Neil Fox, saddlery, \$2.35; P. A. Gough, veterinary services, \$4.50; Robert Taylor Co., shoe repairs, \$3.30; Irwin & Sons, drugs, \$5.03; S. Cunard & Co., coal, \$2.82; J. & M. Murphy, Ltd., dry goods, \$7.12; W. A. Maling & Co., oxheads, \$18.00; Wentzells, Ltd., groceries, \$66.94; Moirs, Ltd., bread, \$20.37. Total, \$142.83.

Works Department

Water Maintenance, \$1074.10; Water Construction, \$432.00; Sewerage, \$806.25; Streets, \$885.76; Internal Health, \$21.96; Teams and Stables, \$655.60; Permanent Sidewalks, \$75.70; City Hall Lighting, \$78.44; Work under Board of Health orders, \$176.40; City Property, \$133.07; City Prison Improvements, \$140.23; Fuel, \$410.91; Cunard Street Widening, \$.39. Total, \$4890.81.

Police

James H. Freeman, delivering message, \$2.00; W. F. Pickering, clothing, \$1266.70; H. R. Bergmann, repairing badges, \$.35; Cragg Bros., polish, \$.75; Recorder, advertising, \$15.45; A. Riou, repairing rubber boots, \$3.35; Fire Department, feed patrol horse, \$37.50; Chief of Police, paid for laundry, \$.31; St. John Ambulance Corps, books and bandages, \$25.00; Telephone Co., phones, \$11.67; T. C. Allen & Co., wrapping paper, \$.50; G. G. Handley, examining cloth, etc., \$5.00. Total, \$1368.58.

Citizens' Free Library

John Q. Adams & Co., Boston, dictionary, \$20.00.

Fire Department

Halifax Tram Co., light, \$25.42, power, \$12.39, total, \$37.81; Kelly's Ltd., saddlery, \$20.77; Imperial Oil Co., gasoline, \$32.98; S. C. Thompson, fodder, \$151.80; F. A. Shaw, fodder, \$128.80; Gunn & Co., Ltd., fodder, \$43.74; Canadian Rubber Co., packing, etc., \$11.63; T. H. & W. T. Francis, bedding, etc., \$38.35; Patrick Dowd, carriage work, \$12.00; Hillis & Sons, Ltd., plate motor truck, \$2.55; Halifax Steam Laundry, laundry work, \$7.99; Andrew Grant, motor oil, \$30.45; Jas. Simmonds, Ltd., hardware, \$67.64; Geo. E. Smith & Co., hardware, \$3.20; Canadian General Electric Co., lamp, \$.55; Lawrence Hardware Co., Ltd., ash cans, \$6.70; Wentzells, Ltd., supplies, \$3.85; W. S. Craig, brass cup, etc., \$1.25; British Fire Prevention Committee, subscription, \$5.11; W. & A. Moir, machine work, \$9.97; S. Cunard & Co., coal, \$6.00; M. S. Brown & Co., badges, \$14.25; T. C. Allen & Co., stationery, \$6.70; Farquhar Bros., Ltd., hardware, \$207.85; James Halliday, overcoat, \$17.50; David Roche, glass, etc., \$2.45; Stairs, Son & Morrow, Ltd., hardware, \$1.65; Frank W. Fraser, salt, \$4.80; Clayton & Sons, pair pants, \$6.75; Maritime Telephone Co., phones, \$26.45; John Davison & Son, lumber, \$6.72; Jas. Dempster, Ltd., lumber, \$12.35. Total, \$930.61.

City Health Board

Halifax Tram Co., heat and light, \$61.11; A. Bond, milk, \$17.43; City Home, wood, \$.60; J. J. Scriven, bread, \$3.85; W. R. Nicholson, antitoxine and drugs, \$136.50; Globe Laundry, laundry, \$13.79; N. S. Undertaking Co., Ambulance Nov., Dec., and Jan., \$58.00; T. C. Allen & Co., stationery, \$5.10; Robinson, Ltd., conveyance of patients, \$14.00; McInnes, Mellish Fulton, advice re feeding bottles, \$7.50; Halifax Herald, advertising, \$10.50; C. A. Mumford, vaccine, typhoid, \$12.60; Maritime Telephone Co., phone Oct., Nov., Dec., \$45.20; G. A. Burbidge, disinfectants, \$85.75; Jas. D. Walsh, drugs, Nov. and Dec., \$181.14; Kelley & Glassey, brandy, \$4.50; Blackadar Bros., advertising, \$12.65; Farquhar Bros., plumbing, etc., \$220.36; J. F. Dempster, board of patients, \$142.82; J. A. Leaman, meats, Dec., \$27.47; E. W. Crease & Son, groceries, \$70.19. Total, \$1140.06.

City Home

Dillon Bros., flour, \$201.60; E. W. Crease & Son, groceries, \$335.61; J. A. Leaman & Co., meats, \$433.66; Smith & Proctor, butter, \$147.42; C. F. Holland, milk, \$101.37; A. Wilson & Son, fish, \$33.13; J. & M. Murphy, Ltd., dry goods, \$112.96; Arthur Fordham & Co., leather, \$16.86; The Fleischmann Co., yeast, \$4.20; H. D. MacKenzie Co., coal, \$423.93; Gunn & Co., Ltd., fodder, \$11.49; S. C. Thompson, fodder, \$16.38; F. A. Shaw, fodder, \$18.72; Halifax Tram Co., light, \$49.90; Jas. Simmonds, Ltd., hardware, \$13.55; A. & W. MacKinlay, Ltd., blank books, \$.85; Cragg Bros., sundries, \$1.05; Hillis & Son, sundries, \$1.35; Baldwin & Co., crockeryware, \$3.45; V. G. Hospital, medicine, \$70.55; Dr. Rankine, lunacy certificate, \$5.00; Dr. F. V. Woodbury, lunacy certificate, \$5.00; W. J. O'Connell, horseshoeing, \$3.48; Robert Horner, horseshoeing, \$2.98; Lawrence Hardware Co., buck saws, \$3.60; Neil Fox, saddlery, \$2.25; Brookfield Bros., laths, \$.72; Farquhar Bros., lamp, \$2.60; B. J. Mulcahy, cash expended, \$86.54; Nova Scotia Hospital, maintenance, \$1746.81; Dr. A. C. Hawkins, lunacy certificates, \$10.00. Total, \$3867.01.

General

Dr. Finn, Medical Examiner, certificates of death of Joseph Findel, \$4.00; Thos. Jones, \$4.00; I. H. Crowell, \$4.00; Arthur Squires, \$4.00; Ernest Silk, \$4.00; M. A. Barry, \$4.00; Chas. Shields, \$4.00; J. K. Hubley, \$4.00; Tappendar, C. \$4.00; Nath. Pitt, \$4.00; R. Graves, \$4.00; Mabel Lake, \$4.00; Robt. Gorrell, \$12.00; total, \$60.00; A. & W. MacKinlay, Ltd., books, License Inspector, \$3.50, City Treasurer, \$4.50, City Assessors, \$30.90, City Collector, \$59.45, total, \$98.35; T. C. Allen & Co., stationery and printing, City Clerk, \$160.42, City Collector, \$21.20, City Auditor, \$2.50, City Treasurer, \$.15, City Assessors, \$25.00, City Solicitor, \$25.00, total, \$234.27; Halifax Herald, advertising, \$5.01; Blackadar Bros., advertising, etc., \$17.75; H. H. Marshall, subscriptions to Herald, \$12.00; McAlpine Publishing Co., printing cards, \$8.75; H. B. Clarke & Son, transfer cases, \$2.40; London Rubber Stamp Co., ink and pad, \$1.00; United Typewriter Co., ribbons, \$5.00; Registrar of Deeds, copy Deed Assessors, \$.40; Dr. F. V. Woodbury, professional services, \$15.00; Richard Tufts and W. Duggan, bringing body ashore, \$5.00; Canada Law Book Co., subscriptions, \$14.80; St. Patrick's Home, support of boys for quarter ending Feb. 1st, 1914, truants, \$266.89, Court com. \$238.50, total, \$505.39. Total, \$985.12.

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 letter Tramway Company re time table for the running of cars on the Gottingen Street spur.

GOTTINGEN STREET TRAMWAY SERVICE.

City Hall, January 9th, 1914.

The City Council.

Gentlemen:—The Board of Control beg to report that in reply to communications from the Board of Control relating to the change in the time-table of the Gottingen Street extension of the tramway system from a 15 minute to a 20 minute service, the following letter has been received and is submitted to the City Council for its information:—

"Halifax Electric Tramway Company, January 8th, 1914.

L. Fred. Monaghan, Esq., City Clerk, City Hall, Halifax.

Dear Sir:—Replying to yours of the 3rd inst. re tram service on the Gottingen Street extension, beg to say that this company has always endeavored to adjust the routes and time tables to accomodate the greatest number of the riding public. By linking up the Gottingen Street with the Arm Bridge line we accomplished this object by giving a better service where it was most needed, although it reduced the service to the limited number travelling on the Gottingen Street extension.

In making this change we are, therefore serving the public in a larger way, and the present policy of the Company is to give the general public the best possible service.

Another reason for making the change was that the cars reversing at George Street and on Barrington Street seriously interfered with the services of the other cars on both lines.

J. W. CROSBY, Manager."

Respectfully submitted,

F. P. BLIGH, Mayor and Chairman.

Filed.

Read report Board of Control re leave of absence, Controller O'Connor.

LEAVE OF ABSENCE CONTROLLER O'CONNOR.

City Hall, January 19th, 1914.

The City Council.

Gentlemen:—At a recent meeting of the Board of Control Controller O'Connor referred to the fact that he would shortly be called to Ottawa on business which would detain him there for a considerable time, possibly six weeks or more. It being necessary, in case of such absence, that special leave should be obtained, it is recommended that the City Council grant to Controller O'Connor special leave of absence for a period of two months. It is Controller O'Connor's intention, whilst at Ottawa, to take up with the Government a number of matters of considerable importance to the City.

F. P. BLIGH, Mayor and Chairman.

Moved by Alderman Powell, seconded by Controller Hoben that the report be adopted and leave of absence granted. Motion passed unanimously.

Read report Board of Control covering report of the City Engineer re sprinkling of streets by the Halifax Electric Tramway Company.

STREET RAILWAY SPRINKLING.

City Hall, January 30th, 1914.

The City Council.

Gentlemen:—The Board of Control submit for the information of the City Council the following extract from the Minutes of a meeting of the Board held on January 30th, 1914:—

Read report City Engineer re street railway sprinkling streets, as follows:

"City Engineer's Office, January 29th, 1914.

His Worship the Mayor.

Sir:—In compliance with the instructions of your Board I wrote to other cities in Canada and to Lawrence, Mass., where I had noticed tramway sprinkling to ascertain the system followed and the terms. The replies give the following information:—

St. John.—The City does the sprinkling.

Quebec.—The City pays the tramway company \$1200 for sprinkling, the car working from 5 a. m. to 6 p. m., from May 1st to October 1st, over ten miles of street.

Montreal.—The sprinkling is done by the City.

Ottawa.—The sprinkling is done by the City.

Toronto.—The railway supplies a tank car, power and motorman and is paid 1½ 1-2 cents per mile. The City provides a man on the rear of the car, who controls the water supply. The average cost of power, water and labor for 1912 was 34 cents per mile.

Hamilton.—The City does the sprinkling.

London.—The City does the sprinkling.

Winnipeg.—The service seems to be irregular. The City pays the street railway for any sprinkling they do a minimum of \$1000 per annum. This allows for a distance of 60 miles daily.

Regina.—The City owns the railway but does no railway sprinkling.

Saskatoon.—The City owns the railway but does no railway sprinkling.

Calgary.—The City owns the railway and uses two 5000 gallon railway sprinklers.

Edmonton.—The City owns the railway and uses a railway sprinkler.

Vancouver.—The City bears one-half of the cost of the purchase of the car sprinkler, which is owned jointly by the City and the railway. The City pays the wages of the men operating the car, and insures them against accident, and supplies the water. The street railway pays one-half the cost, maintains the sprinkler and provides the motive power.

Victoria.—The City pays one-half the cost, the street railway the other-half.

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

The Secretary was instructed to forward to the Tramway Company a copy of the foregoing report and to ask the Company if they would amend their former offer.

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

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

Read report Board of Control re weighing of coal.

WEIGHING OF COAL.

City Hall, January 14th, 1914.

The City Council.

Gentlemen:—The Board of Control submit herewith for the information of the Council reports of the Weighers of Coal, showing each Weigher to have received for the month of November, 1913, \$68.09, and for the month of December, 1913, \$55.89.

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

Filed.

Read report Board of Control re the resignation of Thomas Cooke from and the appointment of Richard O'N. Duggan to the Court of Tax Appeals.

COURT OF TAX APPEALS.

City Hall, January 23rd, 1914.

The City Council.

Gentlemen:—The Board of Control beg to report that Thomas E. Cook, a member of the Court of Tax Appeals, having resigned, the Governor in Council, under the provisions of the City Charter in that behalf, has appointed in his stead Richard O'N. Duggan.

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

Filed.

Read report Board of Control covering report City Engineer re Crossing Signal Lady Hammond Road.

CROSSING SIGNAL LADY HAMMOND ROAD.

City Hall, January 28th, 1914.

The City Council.

Gentlemen:—The Board of Control submit for the information of the City Council the following report from the City Engineer:—

"City Engineer's Office, January 26th, 1914.

His Worship the Mayor.

Sir:—I beg to inform you that Mr. F. P. Gutelius, General Manager of the Canadian Government Railways, has notified me that instructions have been issued that an automatic signal gong be installed at the crossing of the Willow Park Branch at Lady Hammond Road.

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

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

Filed.

Read reports Board of Control and City Engineer re Water Lot Jones' Wharf.

WATER LOT JONES' WHARF.

City Hall, January 30th, 1914.

The City Council.

Gentlemen:—The Board of Control beg to submit for the approval of the City Council the attached report of the City Engineer re water lot Jones' Wharf.

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

City Engineer's Office, January 29th, 1914.

His Worship the Mayor.

Sir:—I beg to report on the application of Messrs. Farquhar & Co. for confirmation of a grant of a water lot described as follows:—

"Beginning on the southern line of the Long Wharf property on the west-ern side of Halifax Harbour, owned by the said Alfred G. Jones, at a distance of three hundred and twenty-five feet from Water Street; thence eastwardly by said line two hundred and sixty-five feet into said Harbour; thence south-erly at right angles forty-eight feet to the property of said Thomas C. Kinnear granted to John Brown in the year 1823; thence westerly by the northern line of said property two hundred and sixty-five feet or to the south east angle of a water lot this day granted to Sarah O'Bryan; thence northerly by the eastern boundary of said lot forty-eight feet to the place of beginning."

The lot lies between Jones' Wharf and the Bremner and Hart Wharf, with John Flemming's property at the western end of it. The City as a corporation, has no interest that I am aware of, in this water lot. Representations have been made before the Board of Control, which show that there are conflicting and contrary interests which may require consideration by the Department of Marine and Fisheries. Messrs. Bentley, Fleming & Co., claim ownership of a portion of the foreshore.

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

Moved by Controller Hoben, seconded by Alderman Powell that the same be adopted and copies forwarded to the Marine and Fisheries Department. Motion passed.

Read report Board of Control re light Francklyn Street at Pine Hill College.

ELECTRIC LIGHT FRANCKLYN STREET.

City Hall, January 30th, 1914.

The City Council.

Gentlemen:—Pine Hill College, having applied for the installation of a Bersntein light in front of the College on Francklyn Street, the Board of Control beg to recommend that the said light be included in the City's contract with the Halifax Electric Tramway Company and installed and maintained at the expense of Pine Hill College.

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

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

Read reports Board of Control and Chief of the Fire Department relating to Fire Department matters.

FIRE DEPARTMENT.

City Hall, February 4th, 1914.

The City Council.

Gentlemen:—The Board of Control beg to submit herewith for the approval of the City Council the attached report of the Chief of the Fire Department.

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

Office of Chief Fire Department, February 4th, 1914.

The Board of Control.

Gentlemen:—I beg leave to make the following report:—

1. That Andrew Duggan, Driver on No. 1 Truck, has resigned.

2. That fifty (50) feet of hose and one set of couplings were sold to the Cook Construction Company for \$26.00.

3. That William Foster, Driver on No. 3 Engine, has resigned.

4. That James Hilton, Chauffeur, motor fire engine, has resigned.

Recommendations.

5. That Frederick Rafters, Acting Driver, be appointed Permanent Driver, vice Frederick Harper, who has resigned.

6. That James Lane and Edward Brown, Supernumeraries, be appointed to the Call Force, vice Arthur Squires and Thos. Healey, deceased.

7. That John McNeil, Supernumerary, be appointed to the Call Force, vice Frederick Rafters, appointed to the Permanent Department.

8. That Charles Thomas and Alex. Clark, Supernumeraries, be appointed to the Call Force, vice Harvey McDonald and James Byers, who have left the City.

9. That John Green, George Shanks, Richard Connors, Charles Hillier and Geo. Power be appointed Supernumeraries.

10. That William Foster, Driver, who has resigned, be refunded out of the amount paid into the Superannuation Fund by him, the sum of \$76.57.

11. That Andrew Duggan, Driver, who has resigned, be refunded out of the amount paid into the Superannuation Fund by him, the sum of \$75.53.

P. J. BRODERICK, *Chief Fire Department.*

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

Read report Board of Control re loan of \$4500 for School purposes.

LOAN FOR SCHOOL PURPOSES.

City Hall, February 4th, 1914.

The City Council.

Gentlemen:—The Board of Control beg to report that the Board of School Commissioners submitted a proposition for the selling of the present site of the Acadian School and for the purchase of properties on Albemarle Street adjoining the County Academy for the erection there of a building to take the place of the present Acadian School. Negotiations were held between the Board of Control and the Board of School Commissioners, resulting in an arrangement whereby no opposition was made by the Board of Control to the acquirement by the School Board for school purposes of the properties on Albemarle Street. The cost of acquiring these properties is \$4,500.00. The Trustees of the Sinking Funds offered to loan this amount to the City on 4 1-2 per cent debentures at 90.06 per cent of par.

It is recommended that the offer of the Trustees of the Sinking Funds be accepted.

The correspondence on the subject, together with extracts from minutes of meetings of the Board of Control held January 14th and January 21st, 1914 are attached hereto for the information of the Council.

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

Extract Minutes Board of Control meeting held January 14th, 1914.

Read letter Board of School Commissioners as follows:—

Re Acadian School.

Board of School Commissioners, January 10th, 1914.

His Worship the Mayor.

Sir:—I am instructed by the Board of School Commissioners for the City of Halifax to submit to the Board of Control the following recommendation of the Committee on Sites and Buildings which was adopted by the Board at its meeting yesterday:—

“That the Committee has considered a number of possible sites for the location of a building to take the place of the present Acadian School, and has secured options on several of them including the properties Nos. 16, 18, 20, 22, 24 Albemarle Street adjoining the Academy property. After careful consideration the committee recommends the acquisition of the last mentioned properties at the price of \$4450, including commission, and the erection at once of a building suitable for school purposes.

As the options on these properties expire on February 1st next the Committee recommends that arrangements be made with the City for immediate purchase.”

The matter of financing was referred to the Chairman of the Board and of the Committee on School Sites and Buildings.

S. J. WILSON, *Secretary B. S. C.*

Moved by Controller Scanlan, seconded by Controller Hoben that the Secretary write to the Board of School Commissioners requesting that they appoint a committee to appear before the Board of Control for the purpose of holding a conference in respect to the matters referred to in their communication. Motion passed.

A true extract.

L. FRED. MONAGHAN, *City Clerk.*

Extract Minutes Board of Control meeting held January 21st, 1914.

Read letters Controller Harris, Chairman Board of School Commissioners, to the City Clerk, and letter from the City Clerk to the members of the Board, covering the foregoing, re conference between the Board of School Commissioners and the Board of Control at the School Board Office on Tuesday afternoon, 20th inst., at 4 o'clock.

Controller Harris reported that a conference was had yesterday afternoon between the members of this Board (all the members being present with the exception of Controller O'Connor) and the School Board, in relation to the Acadian School matter set out in letter from the School Board to this Board submitted to this Board on the 14th inst. He stated that for the

purpose of continuing the conference a delegation from the School Board was now present, consisting of Commissioners Gates, Bell and Findley and Supervisor MacKay, and himself as Chairman of the Board.

The Board is addressed by Supervisor MacKay and School Commissioners Bell, Findley and Gates and by J. C. Mackintosh.

Commissioner Findley assured the Board that the total transaction of selling the present Acadian School property, purchasing a new site adjoining the County Academy and erecting a new building to take the place of the present Acadian School would not cost the City of Halifax anything. The proposed additions to the Oxford School and the LeMarchant School would cost the City a total of \$38,000.00.

Controller Harris stated it was estimated that it would be necessary for the three transactions (Acadian, Oxford and LeMarchant Schools) for the City to issue bonds totalling \$75,000.00. Out of this the City would be reimbursed by the amount derived from the sale of the present Acadian School property.

Controller Harris submits the following resolution:—

That the Board of Control offer no opposition to the application of the Board of School Commissioners

1. For the approval of the contract for the purchase of the properties on Albemarle Street in the rear of the Academy; and,
2. The proposed additions to LeMarchant and Oxford Schools; and,
3. The erection of a new Acadian School

along the lines suggested by the delegation from the School Board.

It was agreed to put the question to the Board in three separate parts.

Part 1 being put is passed unanimously.

Part 2 being put Controllers Harris, O'Connor and Scanlan voted for the adoption of the same and His Worship the Mayor and Controller Hoben against.

Part 3 being put Controllers Harris and O'Connor voted for it and Controllers Scanlan and Hoben and His Worship the Mayor against.

His Worship the Mayor wished to be recorded as desiring the sale of the old Acadian School property prior to taking steps for the erection of a new building.

A true extract,

L. FRED. MONAGHAN, *City Clerk.*

Provincial Secretary's Office, Halifax, Jan. 27th, 1914.

His Worship the Mayor, Halifax, Nova Scotia.

Sir:—I am directed by the Provincial Secretary to inform you that the Board of School Commissioners for the City of Halifax have submitted for the approval of the Governor in Council proposed contracts for the purchase of lots of land on Albemarle Street, adjoining the Halifax Academy property, as a site for a school building and the improvement of school grounds, the aggregate price being \$4,550.00.

I am also to inform you that the matter will be considered by the Government on Thursday next, the 29th instant, at eleven o'clock in the forenoon in the Executive Council Room, when the City may appear and state their views.

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

Board of School Commissioners, January 29th, 1914.

His Worship the Mayor.

Sir:—I have the honor to inform you that at a meeting held this morning the Governor-in-Council was pleased to approve of the School Board's request for permission to purchase the properties Nos. 16 to 24 Albemarle Street for Four Thousand Five Hundred Dollars (\$4500.00).

S. J. WILSON, *Secretary.*

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

Read report Board of Control covering letter J. C. Mackintosh & Company and a report from Controller O'Connor and the City Auditor re consolidated fund 1888.

CONSOLIDATED FUND 1888.

City Hall, January 30th, 1914.

The City Council.

Gentlemen:—The Board of Control beg to report that under the provisions of the Consolidated Fund Act of 1880 and as amended by the Acts of 1888, \$327,900.00 at 4 per cent and \$503,200.00 at 4 1-2 per cent loans were effected. In connection with these borrowings, in October last, J. C. Mackintosh & Company wrote the Board asking that a new arrangement be made according to any one of the several suggestions contained in their letter. After careful consideration the Board have come to the conclusion that it is not in the interest of the City to in any wise alter these securities.

The letter from J. C. Mackintosh & Company and a report from Controller O'Connor and the City Auditor are attached hereto.

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

Halifax, N. S., October 30th, 1913.

To His Worship the Mayor and Board of Control.

Sirs:—We beg to call you attention to what we consider an anomalous condition of the 4 1-2 per cent stock forming a considerable portion of the Funded Debt of the City of Halifax. Previous to 1880 the Civic Funded Debt was a confused heterogeneous conglomeration of odds and ends, the debentures of every service such as streets, sewers, sidewalks, water and so forth were kept separate and payments as to principal were also kept separate. These debentures bore interest at six per cent which was payable at odd dates.

By the Act of 1880 a City of Halifax Consolidated Fund Permanent Stock was formed, the object of which was to combine into one general fund, bearing interest at the reduced rate of five per cent all the old Debentures as they matured and which rate was considered the lowest rate the holders would agree to accept in lieu of cash. This series was limited to \$600,000.00 afterwards increased to \$663,000.00.

The Legislature has always refused to allow any reduction of the interest rate of this 5 per cent stock or its recall considering that the good faith of the City of Halifax was involved. All subsequent issues of bonds and stocks are merged into the Consolidated Fund.

Under the Act of 1888 the tenor of issues of new commissions was changed from five per cent definitely, to "not exceeding five per cent," so that new issues were floated at four and one-half and four per cent and the following words were added to the schedule attached to the Act.

"Provided, however, that the City Council may, by special resolution at any time after fifteen years from this date, call in and redeem such shares or stock or any one of them on one year's notice given to the holder of this certificate if his address has been registered in the office of the City Treasurer, and if said certificate is then not presented for redemption according to said notice, interest on said shares shall cease."

According to the last published Annual Report of the City of Halifax, the total amount of 4 1-2 per cent Consolidated stock outstanding amounts to \$831,000, of which \$389,200 has matured awaiting the action of the Civic Authorities regarding its settlement, but no notice has yet been given and still awaits notice from year to year.

No market value can be placed on this stock and it is unsaleable except at a heavy discount as no calculation can be made as to any definite term of currency except one year. We would submit that this is injurious to the standing of our City securities and works an injury to the holders. It was never contemplated that the maturity of these shares would be indefinite as they are absolutely unmarketable except at a rate in which the element of uncertainty enters and we would suggest that the Financial Authorities of the City submit a detailed report of the conditions to the Board for action of the City Council. We would suggest two or three courses as open to the City to give relief to such holders of these unmarketable securities as would desire to make the exchange, and at the same time protect the tax payers.

1st. Obtain legislation to provide that the City offer holders of matured stock, debentures bearing the same rate of interest at a term of years, or

2nd. Issue stock certificates bearing the same rate of interest to run, say, 10 to 50 years, or

3rd. Issue perpetual stock certificates at the same rate.

We will be glad to meet any Committee or Officials to discuss the subject further.

J. C. MACKINTOSH & CO.

Office of City Auditor, January 24th, 1914.

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

Gentlemen:—In answer to yours of Oct. 31st, in re City of Halifax Consolidated Fund stock issued under Acts of 1888, after consultation with Mr. J. C. Mackintosh and officials best acquainted with the matter, we would recommend:—

That the City Solicitor prepare Legislation empowering the City to offer such of the holders of this stock as may accept same in exchange, Stock or Bonds of the City of Halifax bearing same rate of interest (4 or 4 1-2 per cent) payable in not less than thirty years, as the City Council may direct.

W. F. O'CONNOR, *Controller*,
W. W. FOSTER, *City Auditor*.

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

Read report Board of Control re proclamation bringing into force as law, from and after January 28th, 1914, the revised City Charter and Ordinances.

CITY CHARTER AND ORDINANCES.

City Hall, January 30th, 1914.

The City Council.

Gentlemen:—The Board of Control beg to report that by a proclamation of the Lieutenant Governor in Council the Revised City Charter and Ordinances were brought into effect as law from and after 28th January, 1914.

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

Filed.

Read report Board of Control covering an ordinance entitled "Ordinance No. 22—Bill Posters and the Posting of Bills."

BILL POSTING ORDINANCE.

City Hall, February 4th, 1914.

The City Council.

Gentlemen:—The Board of Control beg to submit herewith for the approval of the City Council an Ordinance respecting bill posters and the posting of bills. The existing Ordinance imposes an annual fee of \$25.00 for every bill posting license. The amendment proposed fixes the annual fee for license at \$5.00 and in addition thereto the sum of 10 cents for each square foot of area of billboards used for posting. This recommendation is supported by Controllers Harris, Hoben and Scanlan, a majority of the Board.

His Worship the Mayor and Controller O'Connor dissent from the recommendation, their desire being to impose a fee for the present year of 5 cents per square foot and to increase the fee next year to 10 cents.

Section 19 (2) provides for censorship of posters by the Chief of Police prior to posting.

Controller O'Connor desires to be recorded as opposed to the making of legislation which it is not intended shall be enforced in accordance with the terms thereof.

His Worship the Mayor is opposed to such features of the Ordinance as interfere with private property rights.

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

ORDINANCD No. 22. relating to Bill Posters and the posting of bills is hereby repealed and the following substituted therefor:-

ORDINANCE 22.

Bill Posters and the Posting of Bills.

Definitions.

1. In this Ordinance

(a) the expression "Bill Poster" means every person who posts by pasting, tacking, painting or otherwise or who circulates from house to house or distributes upon the streets any advertising matter, bills, posters, pictures or any other thing, matter or device whatsoever advertising the business or goods of any person, firm or corporation, or any entertainment, but does not mean a sign painter, painting any sign for a shop or office or building, or a Sheriff or other officer of the law, posting any notice by law required to be posted by him.

(b) the expression "post bills or placards" means the carrying on of the business or occupation of a bill poster as defined in clause (a) hereof.

(c) the expression "bill or placard" means any such advertising matter as is defined in clause (a) hereof whether printed or painted or otherwise.

(d) the word "bill board" means a hoarding, sign, fence, building, frame or construction of wood, metal or other material erected, maintained or used for the display of advertising matter, bills or placards, the subject matter of which does not relate to the property on which said bill board or hoarding is placed.

Licenses.

2. No person shall do business as a bill poster or post any bill or placard without having first obtained a license therefor.

3. The Council may in its discretion grant a license to any person applying therefor. Every such license so granted shall be issued by the clerk and shall be signed by the Mayor and Clerk, and shall be in force until the 30th day of April next succeeding the date of issue and no longer.

4. Unless the Council otherwise directs, the Clerk may without a resolution of the Council issue a renewal license to any person to whom a license has been granted by the Council.

5. The fees payable for every such license or renewal shall be Five dollars (\$5.00).

6. Any person may be employed by a licensed bill poster to post bills and such employed person shall wear a badge which shall be furnished by the City on payment of one dollar (\$1.00).

Bill Boards.

7. No billboard shall be erected, maintained, altered or removed within the City unless a permit therefor has been secured by the person desiring to erect or maintain such billboard from the Inspector of Buildings, to whom application for such permit shall be made.

8. (1) Such application shall be accompanied by

(a) full plans, specifications and particulars of the proposed billboard or alterations and location of said billboard.

(b) the sum of ten cents (10c.) for each square foot of area of said billboard to be used for advertising purposes or the posting of bills or placards.

(2) If the Inspector of Buildings is satisfied that the proposed billboard and application is in compliance with the provisions of this Ordinance he shall, upon prior approval of the Board of Control, issue a permit for the erection of such billboard.

9. Every permit issued hereunder shall continue in force until the 30th day of April next succeeding the date of issue and no longer.

10. Unless the Council otherwise directs, the Inspector of Buildings may, upon the approval of the Board of Control, issue a renewal permit to any person to whom a permit has been granted upon payment of the sum of ten cents for each square foot of area of said billboard used for advertising purposes or for posting bills or placards.

11. No billboard shall exceed two hundred and fifty square feet in area.

12. Every billboard hereafter erected shall be set back from the street or lot line of the lot or street on which it is placed, a distance equal to or greater than the vertical height of said billboard, but in no case shall any billboard be nearer to the street or lot line than the building or structure adjoining said billboard.

13. (1) Every billboard shall have at least two feet of open space in height between the ground and the billboard.

(2) There shall be an open space of six feet between each billboard and any adjoining structure and an open space of two feet between any two billboards.

14. No billboard shall be erected on or facing any public park, square, playground, municipal, county or government property.

15. (1) No billboard shall be placed upon the roof of any building, unless such billboard is constructed of open wirework having the letters fastened to said wirework, and unless the entire frames, braces and other parts are of metal.

(2) Illuminated billboards or signs or transparencies shall be made of non-combustible material, and all electrical wiring and apparatus in such signs shall be installed in accordance with the provisions of the City Charter and Ordinances thereunder.

16. Upon the top of every billboard there shall be displayed the name and permit number of the person owning or using said billboard.

Bills and Placards.

17. No person shall post any bill or placard on any fire alarm box, post, fence, wall, hydrant, curb, tree, sidewalk or other public property on any street, or upon any building or structure the property of the City without permission so to do having been given by the Council or upon any other building, fence, post or other structure or erection unless the same is the property of the person so posting or permission to post on the same has been given by the owner.

18. No person shall scatter any bills or other advertising matter on any street or on any park, square or other public place, or distribute or post any bill at or in the vicinity of any school building, or distribute such bills or placards to any person passing along any sidewalk or thoroughfare.

19. (1) No person shall post any bill or placard containing any picture or reading matter of an obscene or immoral character or depicting the commission of a crime.

(2) No bill or placard shall be posted on any billboard until it has been inspected and approved by the Chief of Police.

Penalties.

20. On and after the 1st day of May, 1914, it shall be unlawful to continue any billboards, bulletin boards or advertising signs contrary to the manner provided for in this Ordinance, saving all rights under Section 12 hereof, and any billboard or signs which are not made or changed to comply shall be deemed to infringe the provisions of this Ordinance, and in addition to any other penalty hereby provided in respect of the persons owning and using the same, such billboards or signs may be removed by the Inspector of Buildings.

21. Every person who contravenes or fails to comply with any provision of this Ordinance shall for each such offence be liable to a penalty not exceeding \$20.00, and in default of payment to imprisonment.

22. Every day that any billboard of any kind is continued or maintained or is in course of construction contrary to the provisions of this Ordinance or shall contain any bill or placard prohibited by this Ordinance shall constitute a separate and distinct violation of this Ordinance.

The report is received. The said ordinance is now read.

Moved by Controller Harris, seconded by Controller Hoben, that said ordinance be now read a first time. The said ordinance is now read a first time, as required by statute.

Alderman Cox arrives and takes his seat in Council.

Moved by Controller Harris, seconded by Controller Hoben, that the bill board ordinance be now read a second time and printed in the Minutes of Council. Motion passed.

The said ordinance is now read a second time.

Read reports Board of Control and City Engineer re water meter bill, M. S. Clarke, No. 258 Maynard Street.

WATER BILL No. 258 MAYNARD STREET, MELVIN S. CLARKE.

City Hall, January 30th, 1914.

The City Council.

Gentlemen:—The Board of Control beg to recommend for adoption the accompanying report of the City Engineer recommending that the said account be reduced from \$38.69 to \$16.05.

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

City Engineer's Office, January 30th, 1914.

His Worship the Mayor.

Sir:—I beg to report on the accompanying communication from Melvin S. Clarke, asking for a reduction in the bill charged for water at the premises No. 258 Maynard Street for the six months ending March 1913. As a matter of the fact, the bill, \$38.69, is for the period from the 1st of May 1912 to March 1913.

Mr. Clarke states that immediately on receipt of the bill he sent a plumber to go over the premises, with the result that the bill for the succeeding period was reduced to normal, and asks that the bill for the period ending in March be reduced in the same proportion. He states that neither he, as agent or the owner himself, received a reading from the City, and had no way of checking up leakage.

Mr. Edwards, who read the meter, states that he neglected to enter up the readings, as for a few months, the card, on which he should enter the readings, was not on the premises. Mr. Edwards has been instructed to leave the readings with Mr. Clarke in future.

As the law provides that the readings must be given to the owner, agent or occupant, I have to recommend that the reduction asked for, be made, which would make the bill, according to Mr. Hopewell's figures, \$16.05.

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

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

Read report Board of Control, January 9th, 1914, re yearly estimate 1914-15.

YEARLY ESTIMATE 1914-15.

City Hall, January 9th, 1914.

The City Council.

Gentlemen:—The Board of Control beg to report that they have given further consideration to the yearly estimate agreeably to resolution of the City Council passed January 8th inst. and particularly with reference to the following recommendations submitted by the Council:—

	To Add	To Deduct
Library.....		\$ 220 00
Engineer.....		200 00
Asst. Engineer.....		50 00
Police.....		5800 00
Internal Health.....	\$ 875 00	
Chief Fire Department.....		100 00
	\$ 875 00	\$6370 00

The Board of Control concurs in all the recommendations passed by the City Council January 8th with the exception of the recommendation that the police estimates be reduced by the sum of \$5,800.00 and now recommend to the Council that the sum of \$1,400.00 (instead of the sum of \$5,800.00 as originally proposed) be placed in the estimate to provide for the salaries and clothing of two additional policemen and that the Council adopt the policy of appointing two additional policemen each year during the pleasure of the Council.

The former recommendations of the Board in respect to the estimate are resubmitted to the City Council for approval with the foregoing amendment, His Worship the Mayor and Controller Hoben dissenting.

F. P. BLIGH, Mayor and Chairman.

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

Moved in amendment by Alderman Murphy, seconded by Alderman Smith, that the Council recommend to the Board of Control, that in its opinion the Board's recommendation to include in the estimate \$1400 for the salaries and clothing of two additional policemen, should be eliminated from the estimate, and that the whole estimate be referred back to the Board of Control for further consideration.

The amendment is put and passed, fourteen voting for the same and one against it, as follows:—

For the Amendment—

Controllers Harris, Hoben and O'Connor and Aldermen Brown, Covert, Powell, Smith, Cox, Gastonguay, Hines, Murphy, Harris, Hubley and Parker.—14.

Against It—

Controller Scanlan—1.

Controller O'Connor verbally reports on behalf of the Board of Control that the Board has given further consideration to the yearly estimate and now recommends that the said estimate be approved by the City Council, with the sum of \$1400 proposed for additional police, omitted therefrom.

The following items not previously formally passed upon, are now unanimously approved.

Citizens' Free Library—Balance Maintenance...	\$290.00
Works Department—Internal Health.....	22,750.00
City Engineer.....	3,300.00
Asst. City Engineer.....	1,850.00
Chief of the Fire Department.....	1,550.00
Probable Income.....	63,800.00
Total General Assessment.....	180,511.00
Total Assessment.....	668,473.65

The following resolution is submitted:—

Whereas, the financial estimates of the expenditures of the City for the civic year 1914-15 have been prepared by the Board of Control totalling the following amount:—

General Revenue.....	\$244,311.00
Less Probable Revenue.....	63,800.00
	<hr/>
Special Revenue.....	491,245.08
	<hr/>
	\$671,756.08
Add 1 per cent for short collection.....	6,717.57
	<hr/>
	\$678,473.65
Less from Unexpended Balances.....	5,000.00
	<hr/>
	\$673,473.65
Less Probable Poll Taxes.....	5,000.00
	<hr/>
	\$668,473.65

And Whereas, in such estimate the amount to be raised by taxation for the services, the expense of which is chargeable against the general revenue of the City exceed the limit of taxation for such general revenue fixed by law, namely \$160,000.00 by the sum of \$20,511.00;

And Whereas, sundry items in such estimates, both in the services payable out of the general revenue and also in services payable under the authority of enactments authorizing special assessments exceed the amounts fixed by law in respect to such services;

And Whereas, in the opinion of this Council all of the items included in such estimates are proper and necessary in the interests of the good and adequate government of the City and the administration of the affairs thereof, and cannot be reduced without serious detriment to the interests of the City;

Therefore Resolved that the Council do hereby ratify and approve such estimates so prepared and adopt the same as the financial estimates of the City for the civic year beginning on the 1st day of May 1914, notwithstanding the fact that some of the items therein contained are in excess of the amounts authorized by law as aforesaid;

And Further Resolved, that this Council directs that the total amount specified in such estimates, namely, \$668,473.65 be raised and levied by taxation upon the persons and property liable to taxation by the City for the civic year beginning 1st May 1914, and that this resolution be transmitted to the Board of Assessors to determine the rate of taxation as by law required.

Further Resolved, that the Board of Control together with the City Solicitor be instructed and authorized to prepare a bill to be submitted to the next ensuing session of the Provincial Legislature ratifying and confirming such estimates and declaring the same to have been validly made and to be binding upon all persons and property liable to taxation by the City.

Moved by Controller O'Connor, seconded by Controller Scanlan and passed unanimously, the following named members of Council being present and voting for the same.—

Controllers Harris, Hoben, O'Connor and Scanlan, and Aldermen Brown, Covert, Powell, Smith, Cox, Gastonguay, Hines, Murphy, Harris, Hubley and Parker.—15.

Read report Board of Control, submitting for the approval of the Council, the water estimates for 1914-15.

WATER ESTIMATES 1914-1915.

City Hall, January 23rd, 1914.

The City Council.

Gentlemen:—The Board of Control beg to submit as below for the approval of the City Council the estimates for the civic year 1914-15 for the maintenance of a water supply for the City and the other charges in respect to the same:—

Water Estimates.

Interest.....	\$ 58,655.49
Maintenance.....	35,000.00
General Revenue.....	7,500.00
Sinking Fund.....	7,308.04
Short Collection.....	1,000.00
	<hr/>
	\$109,463.53

Less Meter Rates.....	\$ 58,723.53	
Special—Bonds.....	\$1438.42	
Water Bldg. purposes.....	\$ 969.53	
W.C., taps, horses.....	1000.00	3,500.00
		<u>62,223.53</u>
		\$ 47,240.00
Domestic rate, 3-8 of \$47,240.....	\$ 17,715.00	
Fire Pro. rate, 5-8 of \$47,240.....	29,525.00	<u>47,240.00</u>

Real Estate Valuation.

For Fire Protection Rate, \$28,510,417 at 10 c.....	\$ 29,525.00
For Domestic Rate, \$14,662,500 at 12c.....	17,715.00

It is recommended that the City Council authorize the submission to the Legislature at its next session of a bill permitting the City to apply annually the sum of \$7,500.00, raised by assessment for Fire Protection or Pipe Rate, to the reduction of general taxation or the reduction of any particular item of the civic estimate.

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

Moved by Controller O'Connor, seconded by Controller Harris, that the report of the Board of Control and the water estimates submitted therewith, be approved by the City Council.

His Worship the Mayor calls Deputy Mayor Powell to the chair. The Deputy Mayor takes the chair.

Moved in amendment by Alderman Murphy, seconded by Alderman Smith that the report of the Board of Control covering the water estimates 1914-15 be referred back to the Board of Control for further consideration, with a recommendation that the water estimate and the water rates based thereon, be calculated only according to the actual amounts necessary to take care of the fixed charges and cost of operation of the service and to provide for the collection and setting aside of a reasonable sum for depreciation; the Board to also consider and report upon the advisability of fixing a minimum annual rate for water supplied through meter.

His Worship the Mayor resumes the chair.

The amendment is put and passed, nine voting for the same and three against it, as follows:—

For the Amendment—

Controller Hoben, Aldermen Smith, Powell, Gastonguay, Hines, Murphy, J. C. Harris, Hubley and Parker—9.

Against It—

Controllers Harris, O'Connor and Scanlan—3.

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

Council adjourns 10.55 o'clock.

F. P. BLIGH, *Mayor.*

L. FRED. MONAGHAN, *City Clerk.*

ESTIMATES 1914-1915

Estimates of Income and Expenditure as Finally Passed by the City Council for the Civic Year ending 30th April, 1915.

Schedule	Proposed Expenditure	Last Year's Estimate.
A —County of Halifax.....	\$ 12,694 81	\$ 13,788 69
B —Schools.....	225,566 85	198,428 11
C —City Home.....	34,608 00	34,142 00
D —Public Gardens and Common.....	6,235 00	6,235 00
E —Point Pleasant Park.....	2,500 00	2,500 00
F —Citizen's Free Library.....	2,672 00	2,500 00
G —Board of Health.....	15,500 00	15,000 00
H —Superannuations.....	4,589 40	4,339 40
I —Provincial Exhibition.....	5,069 63	5,486 02
J —Other Extra Accounts.....	21,619 00	20,668 26
K —Temporary Loans and Interest.....	5,467 17	3,944 77
L —Consolidated Fund 1880.....	79,682 60	82,710 10
M —Consolidated Fund 1905.....	56,525 85	43,389 63
N —Sinking Funds.....	18,514 77	13,434 74
<i>Total Extra Assessments.....</i>	<i>\$491,245 08</i>	<i>\$446,566 72</i>
O —Salaries.....	\$ 34,425 00	\$ 32,350 00
P —Police Department.....	44,795 00	38,430 00
Q —Rockhead Prison.....	5,350 00	4,800 00
R —Department of City Works.....	98,588 00	86,410 00
S —Fire Department.....	54,653 00	48,119 50
T —Miscellaneous.....	6,500 00	5,516 00
<i>Total.....</i>	<i>\$244,311 00</i>	<i>\$215,625 50</i>
U — <i>Less Probable Income.....</i>	<i>63,800 00</i>	<i>61,300 00</i>
Total General Assessment.....	\$180,511 00	\$154,325 50
Total Extra Assessment.....	491,245 08	446,566 72
<i>Total.....</i>	<i>\$671,756 08</i>	<i>\$600,892 22</i>
Add 1 per cent for Short Collections.....	6,717 57	6,008 93
<i>Total.....</i>	<i>\$678,473 65</i>	<i>\$606,901 15</i>
Less from Unexpended Balance.....	\$5000	
Less Probable Poll Taxes.....	5000	
<i>Total.....</i>	<i>10,000 00</i>	<i>5,000 00</i>
Total Assessment.....	\$668,473 65	\$601,901 15

SCHEDULE A.

County of Halifax.

	Expenditure proposed	Increase	Decrease	Last year's estimate
Commissioners.....	\$ 2,500 00			\$ 2,500 00
Court House Interest, 1899....	280 00			280 00
" 1903.....	800 00			800 00
" 1908....	750 00			750 00
Sinking Funds, 1899.....	135 00		25 00	160 00
" 1903.....	759 00			759 00
" 1908.....	435 00			435 00
Jail current expenses.....	3,150 00		250 00	4,100 00
Grand, Petit, Special Juries....	900 00		200 00	1,100 00
Sheriff's accounts.....	1,550 00	850 00		700 00
Criminal prosecutions..... \$2500				
Less Estreats..... 1642	858 00		2,442 00	3,300 00
Clerk of Crown.....	525 00		25 00	550 00
Printing and stationery.....	900 00	50 00		850 00
Court Supreme & County court	1,608 00		34 00	1,642 00
	15,150 00	900 00	3,676 00	17,926 00
		Less Capital.....		1,095 00
				\$16,831 00
City of Halifax 422-520.....	12,294 81			
City of Halifax proposed Treas- urer's salary.....	400 00			
	\$12,694 81			
Dartmouth 35-520.....	1,019 71			
Municipality 63-520.....	1,835 48			
	\$15,550 00			
Salaries.....	\$ 6,043 00			
Maintenance.....	9,107 00			

MEMO.

Salaries at County Court House.

Hanson	\$500 00	
Connolly.....	500 00	
Naylor.....	600 00	
Temporary.....	8 00	
	<hr/>	\$1,608 00
Mitchell.....	\$700 00	
Mrs. Mitchell.....	200 00	
Turnkey.....	360 00	
	<hr/>	1,260 00
Archibald.....	\$100 00	
Janicor.....	600 00	
	<hr/>	700 00
Sheriff Hall.....	\$1,500 00	
S. H. Holmes.....	525 00	
Archibald.....	400 00	
	<hr/>	\$6,043 00

SCHEDULE B.

Schools.

	Proposed Expenditure	Increase	Decrease	Last Year's Estimate
Teachers.....	\$137,229 00	\$16,572 00		\$120,657 00
Teachers Technical.....	2,600 00	600 00		2,000 00
Supervisor.....	2,200 00	200 00		2,000 00
Secretary.....	1,200 00		50 00	
Secretary Assistant.....	650 00			1,900 00
Caretakers.....	1,300 00	100 00		1,200 00
Truant Officer.....	1,000 00			1,000 00
Messengers.....	200 00			200 00
Janitors.....	13,000 00	700 00		12,300 00
Rents.....	9,000 00			9,000 00
Fire Insurance.....	1,000 00	150 00		859 00
Interest Board.....	11,550 00			11,550 00
Advertising, Printing.....	750 00	50 00		700 00
Books, Stationery.....	1,400 00			1,400 00
School Apparatus.....	700 00			700 00
Office Expenses.....	150 00			150 00
Fuel.....	12,000 00	2,600 00		9,400 00
<i>Maintenance—</i>				
Repairs, Bldgs., Grounds.....	8,500 00	2,250 00		6,250 00
Furniture, Repairing.....	3,000 00	1,000 00		2,000 00
Painting, Cleaning.....	2,000 00			2,000 00
General Expenses.....	1,800 00			1,800 00
Water.....	2,000 00	400 00		1,600 00
Medical Inspector.....	1,000 00	400 00		600 00
Commissioners.....	1,000 00			1,000 00
	<u>\$215,229 00</u>			<u>\$190,257 00</u>
<i>Less—</i>				
Provincial Grant.....	\$20,251			
Manual Training.....	1,200			
Halifax Academy.....	2,000	23,451 00	1,251 00	22,200 00
		<u>\$191,778 00</u>		<u>\$168,057 00</u>
To which the City adds for Interest.....	\$23,866 82	6,071 89		17,794 93
Sinking Funds.....	11,922 03	2,345 85		9,576 18
Int. Bank Advance.....	3,000 00	38,788 85		3,000 00
	<u>\$230,566 85</u>	<u>\$33,439 74</u>	<u>\$1,301 00</u>	<u>\$198,428 11</u>
Less as per Agreement.....	5,000 00			1,301 00
	<u>\$225,566 85</u>			<u>\$197 127 11</u>
Net Increase.....	\$27,138 74			
Salaries.....	\$161,379 00			
Interest S. F.....	50,338 85			
Maintenance.....	18,849 00			
	<u>\$230,566 85</u>			
<i>Less—</i>				
Agreed upon with City Council..	5,000 00			
	<u>\$225,566 85</u>			

SCHEDULE C.

City Home.

	Proposed Expenditure	Increase	Decrease	Last Year's Estimate
Interest.....	\$4,000 00			\$4,000 00
Salaries.....	\$8,829			
Less, Woodyard.....	102			
8,727 00			\$88 00	8,815 00
Groceries.....	3,900 00		12 83	3,912 83
Flour.....	2,714 00		299 50	3,014 50
Butter.....	1,803 00	\$70 58		1,732 42
Milk.....	1,200 00	56 00		1,144 00
Meat.....	4,800 00		51 00	4,851 00
Mess Pork.....	832 00	64 00		768 00
Fresh Fish.....	450 00	25 00		425 00
Potatoes and Vegetables.....	900 00			900 00
Yeast.....	48 00			48 00
Dry Goods.....	1,400 00		131 00	1,531 00
Forage.....	700 00			700 00
Leather.....	175 00			175 00
Seed Potatoes.....	20 00			20 00
Medicine and Dispensing.....	550 00	25 00		525 00
Removal of Patients.....	100 00			100 00
Coal.....	3,033 00	858 00		2,175 00
Light.....	375 00			375 00
Hardware.....	100 00	30 00		70 00
Crockeryware.....	20 00			20 00
Telephones.....	45 00			45 00
Advertising.....	25 00			25 00
Lumber.....	75 00	35 00		40 00
Books, stationery and printing.....	30 00			30 00
Shoes, Slippers.....	100 00	70 00		30 00
Clothing.....	150 00	75 00		75 00
Lime.....	10 00	4 00		6 00
Coffin Fixtures.....	25 00		5 00	30 00
Hats, Caps.....	6 00		50	6 50
Horseshoeing.....	50 00		5 00	55 00
Harness Repairs.....	25 00			25 00
Repairs to Wagon.....	90 00	40 00		50 00
Furnishings.....	30 00	15 00		15 00
Interior Repairs.....	50 00			50 00
Outside Repairs.....	50 00	25 00		25 00
Flooring.....	30 00	5 00		25 00
Lunacy Certificates.....	80 00	30 00		50 00
Ice.....	25 00			25 00
Veterinary Services.....	10 00			10 00
Repairs to Verandah.....	40 00	40 00		
Insurance, Boiler.....	30 00			30 00
Woodyard Expenses.....	2,800 00		100 00	2,900 00
Maintenance of Insane at N.S. Hospital.....	7,200 00			7,200 00
Domestic Boiler.....	275 00	275 00		
Fencing.....	100 00	100 00		
Water Rates.....	500 00			500 00
Insurance on Buildings.....			470 75	470 75
	\$47,698 00	\$1,842 58	\$1,163 58	\$47,534 00

SCHEDULE C.—(Continued.)

<i>Revenue—</i>			
Main. of Transient poor..	\$5,100		\$5,017 00
Main. N.S. Hospital.....	3,300		3,000 00
Sales of Wood.....	4,300		4,950 00
Sales of Offal.....	110		140 00
V. G. Hospital.....	150		125 00
Sales of Barrels.....	130		130 00
Students' Fees.....	30	13,120 00	30 00
			13,392 00
Total.....	34,578 00		\$34,142 00
Loss of Income.....		\$272 00	
Add to Salary of Mrs. Mary McDonald.....	30 00		
	\$34,608 00		
Net Increase.....	\$466 00		
Interest.....	\$ 4,000		
Salaries.....	8,859		
Maintenance.....	21,749		
	\$34,608		

MEMO.

SALARIES.

City Home.

As Per Estimate 1914-1915.

	Per Annum
Superintendent.....	\$1,000 00
Assistant Superintendent and Secretary.....	780 00
Matron.....	540 00
Engineer.....	890 00
Cook and Baker.....	830 00
Firemen.....	710 00
Nurse No. 2M.....	480 00
Nurse No. 4M.....	504 00
Night Nurse No. 2M.....	384 00
Attendant No. 2M.....	288 00
Night Watchman.....	48 00
Laundryman.....	60 00
Nurse No. 4F.....	240 00
Nurse No. 6F.....	240 00
Nurse No. 2F.....	216 00
Nurse No. 2F.....	180 00
Night Nurse No. 2F.....	180 00
Chaplains—Three.....	700 00
Shoemaker, Teamster, Attendants in Wards and on tables, Woodshed, etc	439 00
	<u>\$8,829 00</u>

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

	Proposed Expenditure	Increase	Last Year's Estimate
Labor.....	\$4,000 00		
Superintendent's Salary.....	1,200 00	\$200 00	1,000 00
Asst. Supt. Salary.....	700 00	100 00	600 00
Capital Account.....	725 00	725 00	
Maintenance.....	1,404 00		
	<u>\$8,029 00</u>		<u>in full..... \$6,235 00</u>
Capital.....	\$ 725 00		
Limit.....	6,235 00		
Income.....	1,200 00		
Estimated.....	<u>\$8,160 00</u>		

SCHEDULE E.**Point Pleasant Park.**

	1914—1915	1913—1914
Usual Grant.....	\$2,500 00	\$2,500 00

If the matter of Speical Police is imposed on the Park Commission, the appropriation will have to be increased to that amount.

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

	Proposed Expenditure	Increase	Decrease	Last Year's Estimate
Librarian.....	\$550 00	\$ 50 00		\$500 00
1st Assistant.....	475 00	50 00		425 00
2nd Assistant.....	425 00	50 00		375 00
D. A. Shiers, Bindery.....	572 00	52 00		520 00
Miss Lydiard, Bindery.....	360 00	120 00		240 00
Maintenance.....	290 00		150 00	440 00
	<u>\$2,672 00</u>	<u>\$322 00</u>	<u>\$150 00</u>	<u>\$2,500 00</u>
Salaries.....	\$2,382 00			
Maintainance.....	290 00			
	<u>\$2,672 00</u>			

SCHEDULE G.

CITY HEALTH BOARD.

	Proposed Expenditure	Increase	Decrease	Last Year's Estimate
Annual appropriation.....	\$5,000 00			\$5,000 00
Deficit under Act 1908.....	10,000 00			10,000 00
Soil Pits.....	500 00	500 00		
	<u>\$15,500 00</u>			<u>\$15,000 00</u>
Salaries.....	\$9,624 00			
Soil Pits.....	500 00			
	<u>\$10,124 00</u>			

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

City Health Board.

Salaries 1914-1915.

John A. Watters, Secretary.....	\$1,400 00
W. P. Morriscey, Inspector of Plumbing.....	1,000 00
A. J. Penny, Sanitary Inspector.....	960 00
S. E. Parker, Sanitary Inspector.....	840 00
J. R. Bourke, Sanitary Inspector.....	840 00
W. P. Hayden, Sanitary Inspector.....	840 00
J. F. Dempster, Supt. Infectious Diseases Hospital.....	864 00
Matron, Hospital Infectious Diseases.....	180 00
D. Murphy, Help, Hospital Infectious Diseases.....	180 00
Domestic, Hospital Infectious Diseases.....	120 00
Miss Phillips, Nurse Hospital Infectious Diseases.....	600 00
Dr. McFatrige, Milk Inspector.....	500 00
Dr. Lindsay, Pathologist.....	500 00
Appropriation for Members.....	200 00
	<u>\$9,024 00</u>

SCHEDULE H.

Superannuations.

Name	Paid from Fund	Paid from Taxation	Last Year's
<i>Police Department—</i>			
John O'Sullivan.....	\$631 36	\$297 14	\$297 14
Nicholas Power.....	597 14	331 36	331 36
Joseph McNally.....	297 12	167 13	167 13
John Baker.....	315 68	148 57	148 57
John W. Baker.....	427 11	37 14	37 14
Robert H. Lehan.....	315 68	148 47	118 57
George HKuhn.....	492 85	42 85	42 85
John J. Nickerson.....	560 71		
Paul W. Kingston.....	427 11	37 14	37 14
Robert T. Pace.....	408 55	55 70	55 70
Stephen J. Nickerson.....	427 11	37 14	37 14
Maurice McKenna.....	489 28		
Timothy Sullivan.....	489 28		
Reuben Shaw, formerly on Schedule P.		250 00	
<i>Various Ex-Officials—</i>			
W. F. MacCoy.....		600 00	600 00
Miss Josephine Warren.....		250 00	250 00
Stephen R. Phelan.....		800 00	800 00
John P. Cairns.....		666 66	666 66
Wm. Higlett.....		360 00	360 00
Dan. E. Keating.....		360 00	360 00
		\$4,589 40	\$4,339 40

SCHEDULE I

Exhibition 1913.

DR.	Exhibition 1913, September 3rd to 11th	CR.
DR.		
Oct. 31 To Horse Department.....		\$ 74 00
Agriculture.....		55 10
Arts.....		551 82
Poultry.....		201 46
Mines.....		15 75
Transportation.....		121 19
Educational.....		19 00
Horticultural.....		118 00
Ticket.....		520 00
Cattle.....		97 60
Fire.....		21 90
Manufacturers.....		210 75
Machinery.....		40 25
Speed.....		703 38
Domestic.....		55 90
Fisheries.....		207 75
Sheep and Swine.....		25 00
Insurance.....		1,858 50
Bands.....		810 00
Attractions.....		6,325 60
Judges.....		624 20
Commissioners Expenses.....		283 20
Printing and Advertising.....		2,604 89
Police.....		428 35
Lodging Bureau.....		21 00
Maintenance.....		1,109 75
Expense.....		875 47
Postage.....		190 85
Watchman.....		506 25
Caretaker.....		456 25
Reception and Meals.....		275 00
Prizes.....		9,745 55
Speed Prizes.....		6,320 00
Secretary's Office.....		2,572 00
Lighting.....		797 94
Interest.....		912 90
		\$39,783 55

	CR.	
Oct. 31 By Entry Fees Ordinary.....		\$700 45
Speed.....		4,200 00
Privileges.....		2,832 84
Admissions Grand Stand.....		21,911 00
Balance.....		10,139 26
		\$39,783 55

1912—\$10,972.04
 1913— 10,139.26 One half of which City Pays, \$5,069.63
832.78 Decrease

Salaries—
 Secretary and Mgr. M. McF. Hall... \$1,800 00
 J. D. CeWolfe..... 720 00
 Care-taker..... 450 00
\$2,970 00

SCHEDULE J.

All Amounts Not Included In Other Schedules.

	Proposed Expenditure	Increase	Decrease	Last Year Estimate's
Halifax Dispensary Morgue....	\$750 00			\$750 00
School for the Blind.....	1,300 00			1,300 00
Deaf and Dumb Institution...	600 00			600 00
Industrial School for Boys.....	800 00			800 00
St. Patrick's Reformatory for Boys.....	800 00			800 00
Truants under Compulsory Ed- ucation Act.....	2,000 00			2,000 00
Children's Aid Society.....	500 00			500 00
Infants' Home Tower Rd.....	300 00			3000 0
Infants' Home Brunswick St...	300 00			300 00
Protestant Home for Females..	400 00			400 00
Roman Catholic ".....	400 00			400 00
Camp Hill Cemetery.....	1,200 00			1,000 00
Victoria School of Art Design	500 00			500 00
Dalhousie University.....	500 00			500 00
Court of Appeal from Assess- ments and clerical expenses	325 00			300 00
Registrar of Births and Deaths.	500 00			500 00
Registrar of Voters.....	200 00			200 00
Medical Examiner.....	300 00			200 00
Children's Hospital.....	500 00			500 00
Victorian Order of Nurses.....	600 00			600 00
Society for the Prevention of Cruelty.....	200 00			200 00
Sir Sanford Flemming Park....	750 00			750 00
Transportation of Band to Parade 1913.....	76 00		\$154 00	230 00
Advertising Halifax.....	500 00			500 00
Police Department 1912-1913..	150 00	Legislation		
Police Department 1913-1914..	2,095 00	"		
Sub-collectors 1913-1914.....	200 00	"		
Deficit Reception Duke of Connaught.....	322 00	"		
Right of way, J. A. Meagher Wm. Branch.....	350 00	"		
Property of M. E. Keefe Inglis St.....	724 00	"		
Revisors of Jury Lists 1913-14	200 00	"		6,538 15
Deficit City Home 1913-14....	342 00	"		
Mary McKenzie, widow of Robt. McKenzie, Driver Fire Department.....	1,000 00	"		
Deficit fees Medical Examiner 1912-13 and 1913-14.....	200 00	"		
Arbitrators fees, Hawkins, City of Halifax.....	375 00	"		
Cost of extending Oakland Rd.	1,160 00	"		
	\$21,619 00			

1914-1915

SCHEDULE K.

Temporary Loans and Interest.

	Proposed Expenditure	Last Year's Estimate
4th Installment on Loan Hos- pital.....	\$1,065 00	\$1,398 33
Interest on Balance of same unpaid 4 1-2 per cent....	71 88	127 34
2nd Installment on Loan En- gine House.....	1,140 00	1,140 00
Interest of Balance of same unpaid 4 1-2 per cent....	179 55	359 10
Interest on Loan Cross Pro- perty.....	244 11	
1st Installment on Loan \$11,100	2,220 00	
Interest on Balance of same unpaid 5 per cent.....	546 63	
Halifax & South Western bonds \$46,000.....		920 00
	<u>\$5,467 17</u>	<u>\$3,944 77</u>
	\$1,522 40	

SCHEDULE L.

Consolidated Fund—1880.

	Proposed Expenditure	Last Year's Estimate
\$ 663,000 at 5 per cent.....	33,150 00	\$33,150 00
1,099,200 at 4 1-2 per cent...	49,464 00	51,691 50
1,027,890 at 3 1-2 per cent....	41,155 60	41,915 60
67,000 at 3 1-2 per cent....	2,345 00	2,345 00
	<u>\$126,074 60</u>	<u>\$129,102 10</u>
<i>Less—</i>		
Charged Water Department		
\$138,000 at 5 per cent... \$6,900		
679,600 at 4½ per cent... 30,582		
214,000 at 4 per cent... 8,560		
10,000 at 3½ per cent... 350	46,392 00	46,392 00
	<u>\$79,682 60</u>	<u>\$82,710 10</u>

SCHEDULE M.

Consolidated Fund—1905.

	Proposed Expenditure	Last Year's Estimate
\$1,788,100 at 4 per cent.	71,524 00	\$71,564 00
464,000 at 4 1-2 per cent.	20,880 00	
Broken Periods.	5,671 20	5,241 44
	<u>\$98,075 20</u>	<u>5,241 44</u>
<i>Less—</i>		
Charged Silliker Car 5,419.04		
Water Account		
\$227,567 at 4 %.....	9,102 68	
Water Account		
\$56,100 at 4½%.....	2,524 50	
Water Account		
Broken Periods.....	636 31	
Public Schools.....	23,866 82	
	<u>41,549 35</u>	<u>\$33,415 81</u>
	\$56,525 85	\$43,389 63
	\$13,136 22	

SCHEDULE N.

Sinking Funds.

	Proposed Expenditure	Last Year's Estimate
Chapter 65, Acts 1898.	\$200 00	\$200 00
Chapter 51, Acts 1902.	3,000 00	3,000 00
Chapter 49, Acts 1905.	1,300 00	1,300 00
Various Acts since 1905.....	14,014 77	8,034 74
	<u>\$18,514 77</u>	<u>\$13,434 74</u>

SCHEDULE O.

Salaries.

	Proposed Expenditure	Increase	Last Year's Estimate
His Worship the Mayor.....	\$2,000 00		\$2,000 00
4 Members Board of Control at \$1,000.....	4,000 00		4,000 00
City Solicitor (also U. J.).....	2,000 00		2,000 00
City Treasurer.....	1,800 00		1,800 00
City Auditor.....	1,800 00		1,800 00
City Clerk (also J. U.).....	1,650 00		1,650 00
Asst. City Clerk.....	1,400 00	\$100 00	1,300 00
Stenographer.....	500 00	50 00	450 00
2nd Stenographer.....	475 00		
Stipendiary Magistrate.....	2,500 00		2,500 00
City Engineer.....	3,300 00	300 00	3,000 00
Asst. City Engineer.....	1,850 00	50 00	1,800 00
Supt. of Streets and Sewers.....	1,200 00	200 00	1,000 00
Supt. of Water Department.....	1,300 00	100 00	1,200 00
Water Inspector.....	900 00	50 00	850 00
City Collector.....	2,000 00		2,000 00
4 Sub-C collectors at \$750.....	3,000 00	200 00	2,800 00
		Legislation...	\$200 00
Water Clerk, Collector's Office.....	1,000 00		1,000 00
2nd Clerk, Collector's Office.....	950 00		950 00
Stenographer.....	475 00	475 00	
City Assessor.....	1,450 00	50 00	1,400 00
Asst. City Assessors, 2 at \$1,150.....	2,300 00	100 00	2,200 00
Clerk Assessor's Office.....	475 00	450 00	
Janitor City Hall.....	850 00	50 00	800 00
City Medical Officer.....	1,200 00		1,200 00
Clerk of Works.....	1,500 00	100 00	1,400 00
Asst. Clerk of Works.....	750 00	50 00	700 00
Liquor License Inspector.....	1,200 00		1,200 00
License Board Clerk.....	\$100 00		
3 Members of Board at \$100.....	300 00		400 00
Librarian.....	550 00	50 00	500 00
Asst. Librarian.....	475 00	50 00	425 00
2nd Asst. Librarian.....	425 00	50 00	375 00
City Electrician.....	1,200 00		1,200 00
City Hall Messenger.....	525 00	75 00	450 00
Plumbing Inspector.....	1,050 00	50 00	1,000 00
	\$48,450 00	\$3,300 00	\$45,350 00
		Legislation..	200 00
			\$45,150 00

SCHEDULE O—Continued.

	Proposed Expenditure	Increase	Last Year's Estimate
	\$48,450 00	\$3,300 00	\$45,150 00
<i>Less—</i>			
<i>Charged to Various Departments—</i>			
Asst. City Engineer.....	\$1,850		
Water Clerk, Collector Office.....	1,000		
2nd Clerk Collector Of- fice.....	950		
Stenographer Collector's Office.....	475		
Supt. Water Dept.....	1,300		
Water Inspector.....	900		
Clerk of Works.....	1,500		
Asst. Clerk of Works....	750		
<i>Charged to Water Department—</i>	<u>\$8,725 00</u>		
Supt. of Streets and Sewers....			
<i>Charged to Sewerage.....</i>	1,200 00		
Liquor License Board...\$	400		
Inspector.....	1,200		
<i>Charged to Liquor Licenses.</i>	1,600 00		
Librarian.....	\$550		
2 Asst. Librarians at \$450.....	900		
<i>Charged to Citizen's Free Library.</i>	1,450 00		
Plumbing Inspector.....	1,050 00		
<i>Charged to Board of Health.</i>	<u>14,025 00</u>		<u>\$13,000 00</u>
	<u>\$34,425 00</u>		<u>\$32,550 00</u>

SCHEDULE P.

Police Department.

	Proposed Expenditure	Increase		Last Year's Estimates
Chief of Police.....	\$ 1,550 00	\$50 00		\$1,500 00
Deputy-Chief.....	1,050 00	50 00		1,000 00
Detective.....	1,000 00	50 00	Legislation	900 00
Asst. Detective.....	900 00	50 00	1913	800 00
Marshal.....	850 00		\$50 each	800 00
6 Sergeants at \$850.....	5,100 00	390 00		4,710 00
32 Men at \$750.....	24,000 00	2,080 00		21,920 00
9 Men at \$700.....	6,300 00	585 00		5,715 00
Telephone in Chief's Office....	190 00	45 00		145 00
Patrol Driver.....	625 00	25 00		600 00
Fees, etc.....	180 00			180 00
Matron.....	100 00			100 00
Uniform Clothing.....	2,020 00	745 00		1,275 00
Prisoners' Meals.....	250 00			250 00
Motor-cycle.....	350 00	350 00		
Instruction.....	100 00	100 00		
Miscellaneous.....	230 00			230 00
			Legislation	400 00
	<u>\$44,795 00</u>	<u>\$10,320 00</u>		<u>\$40,525 00</u>
				10,320 00
				<u>\$50,845 00</u>
Transfer Schedule H Shaw.....				250 00
				<u>\$50,595 00</u>
Salaries.....	\$40,950 00			
Maintenance.....	3,845 00			
	<u>\$44,795 00</u>			

SCHEDULE Q.

Rockhead Prison.

	Proposed Expenditure	Increase	Decrease	Last Year's Estimate
Governor Grant.....	\$800 00			\$800 00
Matron.....	400 00			400 00
4 Underkeepers at \$600.....	2,400 00	\$600 00		1,800 00
<i>Salaries</i>	<u>\$3,600 00</u>			<u>\$3,000 00</u>
Repairs to Buildings.....	250 00	150 00		100 00
Maintenance.....	\$2,000			
Less for broken stone....	500	1,500 00	\$200 00	1,700 00
	<u>\$5,350 00</u>	<u>\$750 00</u>	<u>\$200 00</u>	<u>\$4,800 00</u>
Salaries.....	\$3,600			
Maintenance.....	<u>1,750</u>			
	\$5,350			
Increase.....		\$ 550		

SCHEDULE R.

Works Department.

	Proposed Expenditure	Increase	Decrease	Estimate
Cleaning Paved Streets.....	\$6,075 00	\$275 00		\$5,800 00
Streets.....	28,500 00	3,500 00		25,000 00
Internal Health.....	22,750 00	4,875 00		17,000 00
Maintenance of Sewers.....	1,000 00			1,000 00
Teams, Stables.....	6,355 00	180 00		6,175 00
Fuel.....	1,150 00	50 00		1,100 00
Telephones.....	368 00	33 00		335 00
Lighting City Hall.....	900 00	25 00		875 00
Lighting Streets.....	27,400 00	2,409 00		24,985 00
Insurance.....	700 00		\$50 00	750 00
City Property.....	2,500 00			2,500 00
Maintenance of Baths.....	300 00			300 00
Inspecting Electric Wiring.....	590 00			590 00
	<u>\$98,588 00</u>	<u>12,228 00</u>	<u>\$50 00</u>	<u>\$86,410 00</u>
Last Year.....	\$86,410			
Increase.....	<u>12,178</u>			
This Year.....	\$98,588			

SCHEDULE S.
ESTIMATES 1914-1915.

Fire Department.

Repairs Harness.....	\$200 00	
Repairs Buildings.....	987 00	
Stores and Supplies.....	825 00	
Fuel.....	1,600 00	
Lighting.....	500 00	
Machine Repairs.....	500 00	
Carriage Repairs.....	200 00	
Purchase of horses.....	450 00	
Union Protection Co.....	2,000 00	
Telephones.....	350 00	
Veterinary Services.....	100 00	
Forage.....	4,500 00	
Uniforms, buttons and badges.....	600 00	
Waterproof clothing.....	300 00	
Scotch Coal.....	200 00	
Fire Alarm System.....	2,000 00	
Miscellaneous and Contingent.....	1,000 00	
Total Maintenance.....	\$16,312 00	

Salaries Permanent Staff

Chief.....	\$1,550 00	
Chief Engineer.....	900 00	
Chemical Operator Fidler.....	800 00	
Chemical Operators (2).....	1,500 00	
Chemical Operators Assistants (2).....	1,450 00	
Chemical Operator McGuire.....	572 00	
Blacksmith.....	702 00	
Blacksmith's Assistant.....	572 00	
Chemical Drivers (3).....	1,950 00	
Double Drivers (10).....	6,370 00	
Double Drivers (6).....	2,744 00	
Single Driver (1).....	572 00	
Single Driver (1).....	507 00	
Operator Motor Car (1).....	1,040 00	
Operator Motor Car Assistant (1).....	780 00	
Relief Drivers (3) 16 weeks.....	384 00	
Bell Ringers.....	125 00	
Chief's Driver.....	648 00	
	\$24,166 00	

Salaries Call Force.

District Chiefs (2) at \$225.00.....	\$450 00	
Captains (8) at \$200.00.....	1,600 00	
Lieutenants (9) at \$175.00.....	1,575 00	
Engineers (5) at \$250.00.....	1,250 00	
Hosemen (62) at \$150.00.....	9,300 00	
	\$14,175 00	

Total Fire Department..... **\$54,653 00**

Recapitulation.

Maintenance.....	\$16,312 00
Permanent Force.....	24,166 00
Call Force.....	14,175 00
	\$54,653 00

MEMO.
PART OF SCHEDULE "S"

Fire Alarm System.

	Proposed Expenditure	Increase	Decrease	Last Year Estimate
Labor, Line Work, etc.....	\$982 50	\$187 50		\$795 00
Battery Maintenance.....	200 00			200 00
1-3 cost renewing Battery.....	134 00		166 00.	300 00
Line Repairing Material.....	250 00	100 00		150 00
1 New Signal Box.....	200 00			200 00
1912-1913				
Jar Covers.....			60 00	60 00
Increase to 2nd Lineman.....			156 50	156 50
	<u>\$1,766 50</u>	<u>\$287 50</u>	<u>\$382 50</u>	<u>\$1,861 50</u>
Increase to 2 Linemen.....	233 50	233 50		
	<u>\$2,000 00</u>	<u>\$521 00</u>	<u>\$382 50</u>	<u>\$1,861 50</u>
Labor.....	\$1,216 00			
Maintenance.....	784 00			
	<u>\$2,000 00</u>			

SCHEDULE T.**Miscellaneous.**

	Proposed Expenditure	Increase	Decrease	Last Year's Estimate
Printing and stationery, T. C. Allen & Co.....	\$3,000 00			\$3,000 00
Bal. on Report 12-13 etc.....	500 00	\$17 00		483 00
Contingent.....	3,000 00	1,000 00		2,000 00
			Indexing P'tg. Min- utes of Council....	33 00
	<u>\$6,500 00</u>	<u>\$1,017 00</u>		<u>\$5,516 00</u>
				<u>\$1,017 00</u>
				<u>\$6,533 00</u>

Increase..... \$984

SCHEDULE U.**Less
Probable Income.**

	Probable Income	Gain	Loss	Last Year's Income
Liquor Licenses.....	\$33,000 00			\$33,000 00
Hack, Truck and other Licenses	5,500 00			5,500 00
Fines and Fees Police City Courts.....	5,000 00	\$1,000 00		4,000 00
Rents City Property.....	2,000 00			2,000 00
Dog Tax.....	1,800 00			1,800 00
Halifax Electric Tram Co.....	16,500 00	\$1,500 00		15,000 00
	<u>\$63,800 00</u>	<u>\$2,500 00</u>		<u>\$61,300 00</u>

AFTERNOON SESSION.

4.10 o'clock.

Council Chamber, City Hall, February 10th, 1914.

A meeting of the City Council was held this afternoon. Present Deputy Mayor Powell, Chairman, Controllers O'Connor, Scanlan and Harris, and Aldermen Hines, Gastonguay, Brown and Cox.

Moved by Controller Scanlan, seconded by Controller Harris, that the time for meeting be extended until a quorum is present or until 4.30 o'clock. Motion passed.

4.20 o'clock. Roll called. Present the above named, together with Aldermen Harris and Parker.

The Council was summoned to receive applications for Liquor licenses, to proceed with business standing over, and the transaction of other business.

PRESENTATION OF PAPERS.

The Deputy Mayor submits the following named papers:

Application W. E. Messervey for re-appointment as Liquor License Inspector.
Report Liquor License Inspector covering applications for liquor licenses 1914-15.

CONSIDERATION OF PAPERS SUBMITTED.

Read application W. E. Messervey for re-appointment as Chief Inspector of Licensed Premises.

Moved by Alderman Hines, seconded by Alderman Harris, that W. E. Messervey be re-appointed Chief Inspector of Licensed Premises. Motion passed.

The Chairman declares W. E. Messervey duly appointed Liquor License Inspector for the ensuing license year.

Read report W. E. Messervey, License Inspector, covering applications for licenses to sell intoxicating liquors in the City of Halifax during the license year 1914-15.

Moved by Controller O'Connor, seconded by Controller Harris that the applications for license to sell intoxicating liquors in the City of Halifax for the ensuing license year, which are set out in the report of the Inspector of Licenses for the City of Halifax, with all reports to the Council with respect to such applications, and all objections thereto and all other papers deposited or filed with the Council or the said Inspector in reference thereto, be and the same are hereby referred to the Board of License Commissioners for the City of Halifax to be dealt with under the provisions of the Nova Scotia Temperance Act 1910. Motion passed.

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

Council adjourns 4.25 o'clock.

F. P. BLIGH, *Mayor*.

L. FRED. MONAGHAN, *City Clerk*.

AFTERNOON SESSION.

4.10 o'clock.

Council Chamber, City Hall, February 20th, 1914.

A meeting of the City Council was called for this afternoon. At the above named hour there were present Deputy Mayor Powell, Controllers Harris, Hoben and Scanlan, and Aldermen Smith and Gastonguay.

The Council was summoned to deal with applications for Liquor Licenses for the license year 1914-15.

Moved by Controller Harris, seconded by Alderman Gastonguay that the time for meeting be extended until 4.30 o'clock. Motion passed.

4.30 o'clock. Roll called. Present the above named.

There being no quorum to do business, the Council stands adjourned.

L. FRED. MONAGHAN, *City Clerk.*

F. P. BLIGH, *Mayor.*

AFTERNOON SESSION.

4 o'clock.

Council Chamber, City Hall, March 4th, 1914.

A special meeting of the City Council was held this afternoon. At the above named hour there were present His Worship the Mayor, Controllers Harris and Scanlan, and Aldermen Powell, Gastonguay, Hines and Riordon.

The Council was summoned for the purpose of presenting an address to Capt. Francis D. Inch.

His Honor the Lieutenant Governor occupied the seat to the right of His Worship the Mayor, and Capt. Inch the seat to the left of His Worship. The Council Chamber was thronged with ladies and gentlemen representing all classes of the civil, military and marine life of the community.

His Worship the Mayor read and presented to Capt. Inch the following address:—

To Captain Francis D. Inch, of the S. S. Principello.

On behalf of the citizens of Halifax, we take the opportunity of your first visit here since the memorable disaster to the S. S. Volturmo, to express our sincerest admiration of your conduct on that occasion.

Of all marine disasters a fire is the worst, and, when it occurs in a ship freighted with human lives, it rises to heights of tragedy absolutely appalling.

The history of the sea contains no tales more tragic, and fearful, than that of the losses of passenger ships by fire. Among these, the loss of the Volturmo will ever hold a foremost place by reason, not so much of the loss of life, great though that unfortunately was, but by the intensely dramatic circumstances with which it was surrounded. That the loss of life was not far greater, extending even to every soul on board, was due in part to Marconi's wonderful invention, in part to the courage and skill of the rescuing crews, and in an equal degree to the humanity, courage, skill and devotion to duty of the man immediately responsible for the management of the burning ship, and the control of her passengers and crew.

To so fight the fire through those dreadful hours of storm and suspense, and so manoeuvre your ship as to make life possible on board of her, and to so control the panic-stricken passengers that rescue was made possible

required not only skill, but courage and naval power of the highest order, and it is because under such cruel conditions, all these qualities, the highest qualities possibly that man possesses, were displayed by you, that we tender you this reception, and beg you to accept the accompanying small token of our appreciation.

FREDERICK P. BLIGH, *Mayor*.

L. FRED. MONAGHAN, *City Clerk*.
Halifax, Nova Scotia, March 4th, 1914.

Accompanying the address was a solid silver loving cup, suitably engraved, donated by public subscription.

His Honor the Lieutenant Governor was pleased to address a few appropriate remarks to the meeting.

Capt. Inch replied as follows:—

Mr. Mayor, Ladies and Gentlemen:—

It is indeed difficult for me to express my appreciation of the honor you have done me today in giving me this civic address and handsome cup in recognition of my humble endeavors to save the lives of the passengers and crew of the ill-fated *Volturno*. The kindness and sympathy shown me from all over the world has been so great that I do not know how to express my thoughts and my thankfulness. The fact that so many lives were saved is due first to Mr. Marconi; but for his wonderful discovery of wireless telegraphy we would have all perished, and secondly to the brave crews of the ships of so many different nationalities who came so nobly to our rescue in response to the wireless calls for help, who, when they arrived did not hesitate to at once launch boats on the terrible sea and try to reach us, only to be driven back time after time, until at last their courage and endurance triumphed, and they were able to reach us and rescue us, thus showing the world that race, nationality and creed are forgotten when there are human lives in danger at sea.

I thank you all from the bottom of my heart for the honor you have conferred upon me today, and I shall never forget it as long as I live.

The engraving on the cup was as follows:—

"Presented to Captain Francis D. Inch by the citizens of Halifax, Nova Scotia, in admiring recognition of his gallant and heroic conduct during the loss at sea by fire of the steamship *Volturno*, October 10th, 1913."

The meeting adjourned.

F. P. BLIGH, *Mayor*.

L. FRED. MONAGHAN, *City Clerk*.

EVENING SESSION.

8.10 o'clock.

Council Chamber, City Hall, March 4th, 1914.

A meeting of the City Council was held this evening. At the above named hour there were present His Worship the Mayor, and Aldermen Hines, Powell, Hubley, Gastonguay, and Murphy.

Moved by Alderman Hines, seconded by Alderman Powell 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 Controllers Harris, Hoben and Scanlan, and Aldermen Brown, Covert, Smith, Cox and Riordon.

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

PRESENTATION OF PAPERS.

The following named papers are submitted by His Worship the Mayor:—

Report Board of License Commissioners re applications for liquor licenses.
Report special committee on old Exhibition lots.
Report License Inspector re certain applications for wholesale liquor licenses.

Reports (20) Board of Control, as follows:—

Assessment of properties Ocean Terminals.
Accounts.
Cedar Street Sewer.
Tuberculosis Hospital.
Nova Scotia Car Works Securities.
City Market Building.
Water Supply Marine and Fisheries Department.
Snow Shovelling Ordinance.
London, Liverpool and Oxford Streets Water Extension.
Brunswick and Albemarle Streets Extension.
Blowers and Hastings Streets Extension.
Connaught Avenue Building Lines.
Refunds of Liquor License Deposits.
Revision of City Charter.
Water Department Estimates, 1914-15.
Ordinance re Automobile Garages.
Mumford Road Diversion.
Bill Boards Ordinance.
Controller O'Connor's proposals for amendments to Assessment Act.
Draft Acts, 1914.