

PRESENTATION OF PAPERS.  
ESTIMATES 1915-16.

His Worship the Mayor submits report Board of Control covering yearly estimate for 1915-16.

*City Hall, Dec. 28th., 1914.*

*The City Council.*

*Gentlemen:*—The Board of Control beg to report that they have during the present Month of December prepared an estimate of all sums which are required for the ensuing civic year according to the provisions of the City Charter, after crediting to General Revenue, as by the said Charter provided, the probable receipts from all sources of revenue other than the amounts proposed to be raised by taxation and to both general and special revenue the amount of unexpended balances directed to be used for the purpose of reducing taxation.

In such estimate an allowance has been made of a sum of 1 per cent of the total amount to be raised to cover losses, abatements, or non-collection of rates or taxes according to law.

In making such estimate the probable amount which will be yielded by the poll tax for the ensuing year has been estimated by the Board with the assistance of the Chief Assessor, the Collector and the Auditor and the amount so estimated has been deducted by the Assessors from the total amount required by the estimates.

The said estimates so prepared, amounting to the total sum of \$696,089-10, is hereby reported by the Board to the Council, with a recommendation for its adoption in the manner provided in respect to other reports and recommendations of the Board.

It is recommended that the Council authorize the said sums so required to be raised by taxation upon the inhabitants, property, companies and other subjects of taxation as provided by law, and that the City Clerk be instructed to transmit the said estimate to the Assessors on or before the 31st day of December, inst.

The Board submit for adoption by the City Council the attached resolution.

As to several details of the estimate the Board was not of unanimity of opinion and as to such items dissenting members reserve the privilege of submitting their views to the Council.

All of which is respectfully submitted.

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

## ESTIMATES 1915-1916.

## Estimates of Income and Expenditure as Submitted by the Board of Control to the City Council for the Civic Year ending 30th April, 1916.

As per Schedule.	Proposed Expenditure	Last Year's Estimate.
A —County of Halifax	\$18,561 40	\$12,694 81
B —Public Schools	240,684 63	225,566 85
C —City Home	38,218 50	34,608 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	2,822 00	2,672 00
G —Board of Health	15,500 00	15,500 00
H —Superannuation	6,809 03	4,589 40
I —Provincial Exhibition	Not held	5,069 63
J —Other Extra Accounts	24,900 26	21,619 00
K —Temporary Loans and Interest	6,540 71	5,467 17
L —Consolidated Fund 1880	78,002 60	79,682 60
M —Consolidated Fund 1905	55,414 93	56,525 85
N —Sinking Funds	19,528 00	18,514 77
<i>Total Extra Assessments</i>	<i>\$515,717 06</i>	<i>\$491,245 08</i>
O —Salaries	\$35,025 00	\$34,425 00
P —Police Department	44,340 00	44,795 00
Q —Rockhead Prison	5,850 00	5,350 00
R —Department of City Works	102,673 00	98,588 00
S —Fire Department	54,303 00	54,653 00
T —Miscellaneous	5,500 00	6,500 00
	247,691 00	244,311 00
U — <i>Less Probable Income</i>	<i>65,300 00</i>	<i>63,800 00</i>
Total General Assessment	182,391 00	180,511 00
Total Extra Assessment	515,717 06	491,245 08
	698,108 06	671,756 08
Add 1 per cent for Short Collections	6,981 04	6,717 57
	705,089 10	678,473 65
Less from Unexpended Balance	\$5000	
Less Probable Poll Taxes	4000	
	9,000 00	10,000 00
Total Assessment	\$696,089 10	\$668,473 05

The said report together with a schedule of details of said estimate are read.

Moved by Controller Hoben, seconded by Controller O'Connor that the various items attached to said estimate be considered item by item. Motion passed, and the said schedules are read and considered item by item.

County of Halifax..... \$18,561.04

Moved by Controller O'Connor, seconded by Controller Scanlan that the said item pass. Motion passed.

Public Schools..... 240,684.63

Moved by Controller O'Connor, seconded by Controller Scanlan that said item pass. Motion passed.

*Office of Provincial Secretary, Dec. 26th, 1914.*

*The City Clerk,  
Halifax N S.*

*Sir:*—I am directed to transmit herewith a Certified copy of an Order in Council of His Honor the Lieutenant Governor dated the 23rd day of December A. D. 1914 allowing the appeal of the Board of School Commissioners for the City of Halifax from the objection of the City Council to the item maintenance in the school estimates for the year ending 30th April 1916.

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

Certified copy of an Order of His Honor the Lieutenant Governor of Nova Scotia in Council, dated the 23rd day of December, A. D., 1914.

*Whereas* the Board of School Commissioners for the City of Halifax before the 23rd day of December, A. D., 1914, appealed to the Governor in Council under the provisions of Section 898 of the Halifax City Charter from the objection of the City Council of the City of Halifax to the item "Maintenance" in the detailed and itemized estimate submitted by the Board to the City Council, and showing the amounts specified and required by the said Board for the support and maintenance of the schools under its charge for the year ending the 30th day of April, A. D., 1916;

*And Whereas* the Governor in Council on the 18th day of December, A. D., 1914, duly notified the Mayor of the said City that the said appeal would be heard by the Governor in Council on Tuesday, the 22nd day of December, A. D., 1914, at eleven o'clock in the forenoon in the Executive Council Room, Province Building;

*And Whereas* the said appeal was accordingly heard at said time and place,

*Now Therefore* the Governor in Council is pleased to order that the said appeal be and the same is hereby allowed and that the said estimates less the sum of Two Thousand Seven Hundred and Ninety Dollars by which the Board agreed to reduce the amount contained in said estimates for interest on Debentures be and the same are hereby approved.

FRED. F. MATHERS *Deputy Provincial Secretary.*

City Home..... 38,218.50

Moved by Controller O'Connor, seconded by Controller Scanlan that said item pass. Motion passed.

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Public Gardens and Common..... 6,235.00

Moved by Controller O'Connor, seconded by Controller Scanlan that said item pass. Motion passed.

Point Pleasant Park..... 2,500.00

Moved by Controller O'Connor, seconded by Controller Scanlan that said item pass. Motion passed.

Citizens Free Library..... 2,822.00

Moved by Controller O'Connor, seconded by Controller Scanlan that said item pass. Motion passed.

City Health Board..... 15,500.00

Moved by Controller O'Connor, seconded by Controller Scanlan that said item pass. Motion passed.

Superannuations..... 6,809.03

Moved by Controller O'Connor, seconded by Controller Scanlan that said item pass. Motion passed.

Various amounts in schedule "J"..... 24,900.26

Moved by Controller O'Connor, seconded by Controller Scanlan that said item pass. Motion passed.

Temporary Loans and Interest..... 6,540.71

Moved by Controller O'Connor, seconded by Controller Scanlan that said item pass. Motion passed.

Consolidated Fund 1880..... 78,002.60

Moved by Controller O'Connor, seconded by Controller Scanlan that said item pass. Motion passed.

Consolidated Fund 1905..... 55,414.93

Moved by Controller O'Connor, seconded by Controller Scanlan that said item pass. Motion passed.

Sinking Fund.....		19,528.00	
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Moved by Controller O'Connor, seconded by Controller Scanlan that said item pass. Motion passed.

Salaries.....		35,025.00	
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Deferred until a later stage of the meeting.

Police Department.....		44,340.00	
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Moved by Controller O'Connor, seconded by Controller Scanlan that said item pass. Motion passed.

Rockhead Prison.....	\$ 5,850 00		
Governor.....		800 00	Passed
Matron.....		400 00	"
W. H. Handlsey.....	650 00		

Moved by Controller Harris, seconded by Controller Hoben that this item be placed at \$600.00. Motion passed.

George Yeadon.....	650 00		Passed
Charles Yeadon.....	600 00		

Moved by Controller Harris, seconded by Controller Hoben that this item be placed at \$575.00. Motion passed.

Ernest Nickerson.....	600 00		
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Moved by Controller Harris, seconded by Controller Hoben that this item be placed at \$575.00. Motion passed.

Repairs to Buildings.....	250 00		Passed
Maintenance.....	1900 00		"
Total.....	—————	\$ 5,750 00	Passed

Works Department.....	\$102,673 00		
Cleaning Paved Streets.....	6,500 00		

Moved by Controller O'Connor, seconded by Controller Scanlan that this item pass.

Moved in amendment by Alderman Cox, seconded by Alderman Parker that in the opinion of this Council this item should be estimated at \$6,075.00, and that the Board of Control be requested to amend their report accordingly.

Amendment put and lost.

The original motion is put and passed, 9 voting for the same and three against it as follows:—

*For the Motion:—*

Controllers Harris, Hoben, Scanlan and O'Connor, and Aldermen Brown, Powell, Cox, Harris and Gastonguay—9.

*Against it:—*

Aldermen Smith, Hubley and Parker—3.

Item .....	\$6,500 00	
Streets.....	28,500 00	Passed
Internal Health.....	25,250 00	"

Passed  
"  
"

Moved by Controller O'Connor, seconded by Controller Scanlan that said item pass. Motion passed, 11 voting for the same and 1 against it as follows:—

*For the Motion:—*

Controllers Harris, Hoben, Scanlan and O'Connor and Aldermen Brown, Powell, Cox, Gastonguay, Harris, Hubley and Parker—11.

*Against it:—*

Alderman Smith—1.

Maintenance of sewers.....	1,000 00	Passed
Teams and stables.....	6,355 00	"
Fuel.....	11,050 00	"
Telephones.....	428 00	"
Lighting City Hall.....	900 00	"
Lighting Streets.....	28,625 00	"
Insurance.....	500 00	"
City Property.....	2,500 00	"
Maintenance of baths.....	300 00	"
Inspecting electric wiring.....	590 00	"
Total Works Department.....	\$ 102,598 00	"
Fire Department.....	\$ 54,303 00	

Moved by Controller O'Connor, seconded by Controller Scanlan that this item pass.

At request of Controller Scanlan the report from the Board of Control re borrowing \$11,500.00 for the purpose of a motor fire engine is read.

*City Hall, Dec. 18th., 1914.*

*The City Council.*

*Gentlemen:*—The Board of Control, present His Worship the Mayor and Controllers Scanlan and Harris, beg to report that the Controller in charge of the Fire Department applied during consideration of the estimates for 1915-16 for an appropriation sufficient to provide for four permanent engineers at \$800 each in place of the present provision for five call engineers at \$250 each or, in the alternative, that legislation be sought empowering the City to borrow \$11,590.00 for the purchase of a motor fire engine of capacity equal to the motor fire engine "Patricia," now at the West Street Engine House.

After careful consideration it was decided to eliminate from the estimates the amount necessary for the employment of permanent engineers, instead of call engineers, and to recommend the authorization of a borrowing bill for the purchase of a motor fire engine as recommended by Controller Scanlan.

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

Motion for the adoption of the Fire Department estimate, \$54,303.00 is put and passed.

Printing and stationery.....	3,000 00	Passed
Contingent Account.....	2,500 00	"
Estimate of Probable Income.....	65,300 00	"
His Worship the Mayor.....	2,000 00	"
4 Members Board of Control at \$1,000 each..	4,000 00	"
City Solicitor.....	2,000 00	"

City Treasurer.....	1,800 00	“
Stenographer.....	500 00	“
City Auditor.....	1,800 00	“
City Clerk.....	1,650 00	“

Office City Solicitor, Aug. 12th., 1914.

*The Board of Control.*

*Gentlemen:*—In reference to an extract from minutes of meeting of your Board held on July 20th transmitting for the opinion of the Acting City Solicitor the matter of the City Clerk's salary I have to report that the facts so far as I have been able to learn them from the records and from the City Clerk himself appear to be as follows,

At the time for making up the civic estimates last December for the current civic year, the consensus of opinion in the Board of Control was that the City Clerk should be paid a flat salary of \$2500 a year, and give up all the various extra amounts he received from various civic sources. For this reason, by unanimous agreement of the Board of Control, the matter of the City Clerk's salary was not dealt with in the estimates, but left over for consideration along with general civic legislation to be introduced in the House of Assembly during the 1914 session of the Legislative Assembly. (See Minutes of Board of Control, Dec. 16, 1914, page 596).

At a meeting of the Board of Control held April 22nd, 1914, the City Clerk called the attention of the Board to the action taken at the December 16th meeting, when it was decided to recommend to the City Council that an Act be submitted to the Legislature fixing the salary of the City Clerk at not less than \$2500 per year, and providing for the borrowing of a sum to make up the difference between the salary now paid him, and the amount proposed.

The City Council met on the evening of the same day (April 22nd) when the recommendation above referred to was reported by the Board of Control to the Council. At that session of the Council the meeting adjourned at midnight, without having reached the report relating to the City Clerk's salary. The Council met again two days later (April 24th), and having considered the papers submitted at that and previous meetings, adjourned at 10.25 o'clock, without having dealt with the report of the Board of Control on the subject.

At that meeting notwithstanding the question asked by Controller Hoben as to whether all matters relating to legislation then before the Council had been dealt with, the Council, instead of dealing with the report of the Board of Control relating to the City Clerk's salary, proceeded to the consideration of matters then standing on the Order of the Day.

The Council met again on April 30th, at which meeting a special Committee was appointed to deal in a general way with the Duties and Salaries of Civic Officials. At this meeting the report relating to the salary of the City Clerk then before the Council was referred to by a member of the Council, who stated that it would not be necessary at that stage to deal with that report, if the above referred to report relating to the Duties and Salaries of Civic Officials was adopted by the Council.

The Council met again on May 12th, when the Special Committee above referred to made its report, seeking legislation regarding the Duties and Salaries of Civic Officials, in which no reference whatever was made to the salary of the City Clerk.



On this state of facts I am of the opinion that under section 110 of the City Charter the recommendation of the Board of Control of April 22nd became operative thirty days after it was submitted to Council on April 22nd as fully as if it had been considered and passed by a vote of the Council. The fact that a member of the Council at a meeting held on April 30th stated that in view of a subsequent report it became unnecessary to deal with the report of April 22nd makes no difference in my judgment. The Council should either have adopted the report or sent it back to the Board of Control.

On the expiration of the thirty days above referred to the report should have been transmitted to the City Solicitor in order that its recommendations should be given effect to by him.

R. T. MacILREITH, *Acting City Solicitor.*

Clerk of Board of Control..... \$ 500 00 Passed.

Moved by Alderman Hubley, seconded by Alderman Parker that this item pass. Motion passed.

Assistant City Clerk.....	\$ 1,400 00	Passed
Stenographer.....	500 00	"
Stipendiary Magistrate.....	2,500 00	"
City Engineer.....	3,300 00	"
City Collector.....	2,000 00	"
4 Sub-collectors at \$750 each.....	3,000 00	"
City Assessor.....	1,450 00	"
Asst. City Assessors (2) at \$1150 each...	2,300 00	"
Clerk Assessor's Office.....	500 00	"
Janitor City Hall.....	850 00	"
City Medical Officer.....	1,200 00	"
City Electrician.....	1,200 00	"
City Hall Messenger.....	575 00	"

Moved by Controller O'Connor, seconded by Controller Scanlan that this item pass. Motion passed.

Total Salaries..... \$35,025 00 Passed

Read report Board of Control approving of recommendations made by the Council for amendment to certain items in the yearly estimate.

*City Hall, Dec. 29th., 1914.*

*The City Council.*

*Gentlemen:*—The Board of Control beg to report that they have given consideration to various recommendations made by the City Council in respect to items included in the yearly estimate for 1915-16 and have concurred in all of the Council's recommendations and now hereby recommend for adoption by the City Council the yearly estimate for the said year 1915-16, amounting to \$695,912.40

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

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

Controller O'Connor submits the following resolution:—

*Whereas* the Board of Control has prepared an estimate of expenditure for the civic year beginning on the 1st day of May next crediting to General Revenue the probable receipts from all sources of revenue other than the amounts proposed to be raised by taxation, and to both general and special revenues the amount of unexpended balances directed to be used for the purpose of reducing taxation, and after estimating an allowance for losses, abatements and non-collection of taxes and also after duly estimating the probable amount which will be yielded by the poll tax;

*And Whereas* the total amount required to be raised by taxation according to the estimate so prepared is \$695,912.40;

*Therefore Resolved* that this Council do hereby ratify and approve of the estimate so prepared and adopt the same as the financial estimate of the City for the civic year beginning on the 1st day of May, 1915, and that the amount specified in such estimate to be raised by taxation, namely, \$696,912.00, be raised and levied by taxation upon the persons and property liable to taxation by the City of Halifax for the civic year beginning the 1st day of May, 1916, and that this resolution be transmitted to the Board of Assessors to determine the rate of taxation as by law required.

Moved by Controller O'Connor, seconded by Controller Scanlan, and being put is passed.

Moved by Alderman Harris, seconded by Alderman Hubley that the Council do now adjourn.

Council adjourns 6.10 o'clock.

F. P. BLIGH,  
*Mayor.*

L. FRED. MONAGHAN,  
*City Clerk.*

## ESTIMATES 1915-1916

### Estimate of Income and Expenditure as Passed by the City Council for the Civic Year ending 30th April, 1916.

Schedule	Proposed Expenditure	Last Year's Estimate.
A —County of Halifax .....	\$ 18,561 40	\$12,694 81
B —Public Schools .....	240,684 63	225,566 85
C —City Home .....	38,218 50	34,608 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 .....	2,822 00	2,672 00
G —Board of Health .....	15,500 00	15,500 00
H —Superannuation .....	6,809 03	4,589 40
I —Provincial Exhibition .....	Not held	5,069 63
J —Other Extra Accounts .....	24,900 26	21,619 00
K —Temporary Loans and Interest .....	6,540 71	5,467 17
L —Consolidated Fund 1880 .....	78,002 60	79,682 60
M —Consolidated Fund 1905 .....	55,414 93	56,525 85
N —Sinking Funds .....	19,528 00	18,514 77
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<i>Total Extra Assessments</i> .....	\$515,717 06	\$491,245 08
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O —Salaries .....	35,025 00	\$ 34,425 00
P —Police Department .....	44 340 00	44,795 00
Q —Rockhead Prison .....	5,750 00	5,350 00
R —Department of City Works .....	102,598 00	98,588 00
S —Fire Department .....	54,303 00	54,653 00
T —Miscellaneous .....	5 500 00	6,500 00
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U — <i>Less Probable Income</i> .....	247,516 00	\$244,311 00
	65,300 00	63,800 00
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Total General Assessment .....	182,216 00	\$180,511 00
Total Extra Assessment .....	515,717 06	491,245 08
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	697,933 06	\$671,756 08
Add 1 per cent for Short Collections .....	6,979 34	6,717 57
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	704,912 40	\$678,473 65
Less from Unexpended Balance .....	\$5000	
Less Probable Poll Taxes .....	4000	
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	9,000 00	10,000 00
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Total Assessment .....	695,912 40	\$668,473 65

## SCHEDULE A.

## County of Halifax.

	Expenditure proposed	Increase	Decrease	Last year's estimate
Commissioners Court House, Upkeep.....	\$3,000 00	\$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.....	120 00		\$15 00	135 00
"    1903.....	759 00			759 00
"    1908.....	435 00			435 00
Jail, current expenses.....	3,678 60	528 60		3,150 00
Grand, Petit, Special Juries...	1,415 00	515 00		900 00
Sheriff's accounts.....	1,550 00			1,550 00
Criminal prosecutions.....	6,600 00	5,742 00		858 00
Clerk of Crown.....	740 00	115 00		525 00
Printing and stationery.....	1,000 00	100 00	8 00	900 00
Criers Supreme & County Court	1,600 00			1,608 00
	<u>22,727 60</u>	<u>\$7,500 60</u>	<u>\$23 00</u>	<u>15,150 00</u>
City of Halifax 422-520.....	18,161 40	\$5,866 59		12,294 81
City of Halifax proportion Treasurer's salary.....	400 00			400 00
	<u>\$18,561 40</u>	<u>\$5,866 59</u>		<u>\$ 12,694 81</u>
Increase City's share.....	\$ 5,866 59			

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**County Salaries.**

*Criers Supreme Court,*

Harry Hanson .....	\$ 500 00
Joseph Connolly .....	500 00

*Crier County Court,*

W. G. Naylor .....	600 00
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*County Jail,*

Malcolm Mitchell, Jailer .....	700 00
Mrs. Malcolm Mitchell, Matron .....	200 00
Hartling Aviary, Turnkey .....	360 00
Forrest, W. D., M. D. ....	100 00

*County Treasurer,*

Parker Archibald from City of Halifax .....	400 00
"          "          " Municipality and Dartmouth .....	1,700 00

*Court House Commissioners,*

A. W. Smith, Janitor .....	600 00
Parker Archibald, Secretary .....	100 00

\$5,760 00*Paid by Fees,*

Sheriff .....	\$1,550 00	
Clerk of the Crown .....	740 00	2,290 00

\$8,050 00

## Schedule B.

## Schools.

	Proposed Expenditure	Increase	Decrease	Last years' Estimate
Teachers.....	\$143,525 00	\$6,296 00		\$137,229 00
Teachers Technical.....	2,600 00			2,600 00
Supervisor.....	2,200 00			2,200 00
Secretary.....	1,200 00			1,200 00
Secretary Assistant.....	650 00			650 00
Caretakers.....	1,300 00			1,300 00
Truant Officer.....	1,000 00			1,000 00
Messengers.....	200 00			200 00
Janitors.....	13,600 00	600 00		13,000 00
Rents.....	9,000 00			9,000 00
Fire Insurance.....	2,500 00	1,500 00		1,000 00
Interest on Board's Bonds.....	10,795 00		\$755 00	11,550 00
Advertising, Printing.....	800 00	50 00		750 00
Books, Stationery.....	1,400 00			1,400 00
School Apparatus.....	1,000 00	300 00		700 00
Office Expenses.....	500 00	350 00		150 00
Fuel.....	13,300 00	1,300 00		12,000 00
Repairs, Bldgs., Gds.....	8,500 00			8,500 00
Furniture, Repairing.....	2,500 00		500 00	3,000 00
Painting, Cleaning.....	2,000 00			2,000 00
General Expenses.....	1,800 00			1,800 00
Water.....	2,000 00			2,000 00
Medical Inspector.....	1,000 00			1,000 00
Commissioners.....	1,000 00			1,000 00
	<u>\$224,370 00</u>	<u>\$10,396 00</u>	<u>\$1,255 00</u>	<u>\$215,229 00</u>
Less—				
Provincial Grant.....	} 22,900 00			
Manuel Training.....				23,451 00
Halifax Academy.....				
	<u>\$201,470 00</u>	<u>9,862 00</u>		<u>\$191,778 00</u>
To which the City adds for interest . . . \$24,083 40				
Sinking Funds..... 12,131 23				
Int. Bank Advances. 3,000 00	39,214 63	425 78		38,788 85
	<u>\$240,684 63</u>	<u>\$15,117 78</u>		<u>\$230,566 85</u>
Less as per Agreement.....				5,000 00
				<u>\$225,566 85</u>
Increase.....	\$ 15,117 78			
Salaries, Teachers.....	\$146,125 00			
Salaries, Administration.....	22,150 00			
Maintenance.....	95,309 63			

## SCHEDULE C.

## City Home.

	Proposed Expenditure	Increase	Decrease	Last Year's Estimate
Interest.....	\$ 4,000 00			\$ 4,000 00
Salaries.....	\$8,919			
Less, Woodyard.....	102			
	8,817 00	60 00		8,727 00
Groceries.....	4,926 00	1,026 00		3,900 00
Flour.....	3,240 00	526 00		2,714 00
Butter.....	1,942 00	139 00		1,803 00
Milk.....	1,254 00	54 00		1,200 00
Meat.....	5,038 00	238 00		4,800 00
Mess Pork.....	832 00			832 00
Fresh Fish.....	450 00			450 00
Potatoes and Vegetables.....	900 00			900 00
Yeast.....	48 00			48 00
Dry Goods.....	1,556 00	156 00		1,400 00
Forage.....	761 00	61 00		700 00
Leather.....	100 00		75 00	175 00
Seed Potatoes.....	20 00			20 00
Medicine and Dispensing.....	550 00			550 00
Removal of Patients.....	100 00			100 00
Coal.....	3,041 00	8 00		3,033 00
Light.....	390 00	15 00		375 00
Hardware.....	100 00			100 00
Crockeryware.....	20 00			20 00
Telephones.....	45 00			45 00
Advertising.....	30 00	5 00		25 00
Lumber.....	60 00		15 00	75 00
Books, stationery and printing	30 00			30 00
Shoes, Slippers.....	100 00			100 00
Clothing.....	150 00			150 00
Lime.....	10 00			10 00
Coffin Fixtures.....	25 00			25 00
Hats, caps.....	6 00			6 00
Horseshoeing.....	60 00	10 00		50 00
Harness Repairs.....	30 00	5 00		25 00
Repairs to Wagon.....	75 00		15 00	90 00
Furnishings.....	30 00			30 00
Interior Repairs.....	50 00			50 00
Outside Repairs.....	75 00	25 00		50 00
Flooring.....			30 00	30 00
Lunacy Certificates.....	55 00		25 00	80 00
Ice.....	25 00			25 00
Veterinary Services.....	10 00			10 00
Repairs to Verandah.....			40 00	40 00
Insurance, Boiler.....	24 50		4 50	30 00
Woodyard Expenses.....	2,800 00			2,800 00
Maintenance of Insane at N. S. Hospital.....	9,000 00	1,800 00		7,200 00
Domestic Boiler.....			275 00	275 00
Fencing.....			100 00	100 00
Water Rates.....	500 00			500 00
Insurance on Buildings.....				
	\$ 51,275 50	\$ 4,146 00	579 50	\$47,698 00

## SCHEDULE C.—(Continued.)

<i>Revenue—</i>			
Main. of Transient poor.....	5,050 00	50 00	\$ 5,100 00
Main. N. S. Hospital.....	3,300 00		3,300 00
Sales of Wood.....	4,300 00		4,300 00
Sales of Offal.....	110 00		110 00
V. G. Hospital.....	100 00	50 00	150 00
Sales of Barrels.....	125 00	5 00	130 00
Students' Fees.....	72 00	42 00	30 00
Total.....	\$13,057 00	\$ 42 00	\$ 13,120 00
			Mrs. Mary McDonald. 30 00
			\$ 34,608 00
Total Estimate.....	\$ 51,275 50		
Less Revenue.....	13,057 00		
	\$ 38,218 50		
1915-16....	\$38,218 50		
1914-15....	34,608 00		
Increase.....	\$ 3,610 50		

## Salaries City Home.

	1915-16	1914-15
Superintendent.....	1,000 00	\$1,000 00
Assistant Superintendent and Secretary.....	780 00	780 00
Matron.....	540 00	540 00
Engineer.....	890 00	890 00
Cook and Baker.....	830 00	830 00
Firemen.....	710 00	710 00
Nurse No. 2M.....	480 00	480 00
Nurse No. 4M.....	504 00	504 00
Night Nurse No. 2M.....	384 00	384 00
Attendant No. 2M.....	288 00	288 00
Night Watchman.....	48 00	48 00
Laundryman.....	60 00	60 00
Nurse No. 4F.....	240 00	240 00
Nurse No. 6F.....	270 00	270 00
Nurse No. 2F.....	216 00	216 00
Nurse No. 2F.....	180 00	180 00
Night Nurse No 2F.....	240 00	180 00
Chaplains—Three.....	700 00	700 00
Shoemaker, Teamster, Attendants in Wards and on tables, Woodshed, etc.....	439 00	439 00
	\$ 8,919 00	\$8,859 00



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

	Proposed Expenditure	Increase	Decrease	Last Year's Estimate.
Labor.....	\$ 4,000 00			\$ 4,000 00
Superintendent's Salary.....	1,200 00			1,200 00
Asst. Supt. Salary.....	700 00			700 00
Maintenance.....	335 00			335 00
	<u>\$ 6,235 00</u>			<u>\$ 6,235 00</u>

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

	1915—1916	1914—1915
Usual grant.....	\$2,500 00	\$2,500 00

**SCHEDULE F.****Citizen's Free Library.**

	Proposed Expenditure	Increase	Decrease	Last Year's Estimate
Librarian.....	\$ 550 00			\$ 550 00
1st Assistant.....	475 00			475 00
2nd Assistant.....	425 00			425 00
D. A. Shiers, Bindery.....	572 00			572 00
Miss Lydiard, Bindery.....	360 00			360 00
Maintenance.....	440 00	150 00		290 00
	<u>\$2822 00</u>	<u>\$150 00</u>		<u>\$ 2,672 00</u>
Salaries.....	\$2382 00			
Maintenance.....	440 00			
Increase.....	\$ 150 00			

## 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>\$ 15,500 00</u>
Salaries.....	\$8,724 00			
Soil Pits....	500 00			

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

## City Health Board.

## Salaries.

	1914-1915	Increase	Decrease	1915-1916
Secretary.....	\$1,400 00			\$1,400 00
Inspector of Plumbing.....	1,200 00	\$200 00		1,000 00
Sanitary Inspector.....	960 00			960 00
Sanitary Inspector.....	840 00			840 00
Sanitary Inspector.....	840 00			840 00
Sanitary Inspector.....	840 00			840 00
Supt. Infectious Diseases Hospital..	864 00			864 00
Matron, Hospital Infectious Diseases	180 00			180 00
Help, Hospital Infectious Diseases..	180 00			180 00
Domestic, Hospital Infectious Dis- eases.....	120 00			120 00
Nurse, Hospital Infectious Diseases..	600 00			600 00
Milk Inspector.....	500 00			500 00
Pathologist.....	500 00		\$500 00	
Appropriation for Members.....	200 00			200 00
	<u>\$8,524 00</u>			<u>\$9,024 00</u>

## SCHEDULE H.

## Superannuations.

Name	Paid from Fund	Proposed Paid from Taxation	Last Year's Estimate
<i>Police Department—</i>			
John O'Sullivan.....	\$631 36	\$ 297 14	\$ 297 14
Nicholas Power.....	597 14	331 36	331 36
Joseph P. 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 N. Lehan.....	315 68	148 47	148 47
George H. Kuhn.....	492 85	42 85	42 85
Paul W. Kingston.....	427 11	37 14	37 14
Robert T. Pace.....	408 55	55 70	55 70
Stephen J. Nickerson.....		37 14	37 14
Reuben Shaw,.....		250 00	250 00
		<u>          </u>	
		\$1,552 64	
<i>City Officials—</i>			
W. F. MacCoy.....		deceased	600 00
Stephen R. Phelan.....		800 00	800 00
John P. Cairns.....		666 66	666 66
John McDonald, 2½ years.....		1,200 00	
		<u>          </u>	
		\$2,666 66	
<i>Library—</i>			
Miss Josephine Warren.....		250 00	250 00
		<u>          </u>	
		\$ 250 00	
<i>City Prison--</i>			
Wm. Higlett.....		360 00	360 00
Dan. E. Keating.....		deceased	360 00
Wm. Higlett, 12-13.....		629 7 <sup>5</sup>	
D. E. Keating, 12-13.....			
		<u>          </u>	
		\$ 989 73	
<i>Fire Department—</i>			
James McGuire 1½ years...		675 00	
George McGuire 1½ years....		675 00	
		<u>          </u>	
		\$ 1,350 00	
		<u>          </u>	
		\$6,809 03	\$4,589 30
Increase \$2219 73			

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**SCHEDULE I**  
**Exhibition 1914.**

No Exhibition held 1914.

## SCHEDULE J.

## All Amounts Not Included in Other Schedules.

	Proposed Expenditure	Increase	Decrease	Last Year's Estimate
Halifax Dispensary Morgue....\$	750 00			\$ 750 00
School for the Blind.....	1,400 00	\$ 100 00		1,300 00
Deaf and Dumb Institution....	625 00	25 00		600 00
Industrial School for Boys.....	800 00			800 00
St. Patrick's Reformatory for Boys.....\$800 00				
Due 1913-1914 acct..... 95 36	895 36	95 36		800 00
Truants under Compulsory Ed- ucational Act.....	1600 00		400 00	2,000 00
Children's Aid Soc.....\$500 00				
Due 1913-1914 Acct.... 69 44	569 44	69 44		500 00
Infants' Home, Tower Rd.....	300 00			300 00
Infants' Home, Brunswick St...	300 00			300 00
Protestant Home for Females..	400 00			400 00
Roman Catholic Home for Fe- males.....	400 00			400 00
Camp Hill Cemetery.....	1,200 00			1,200 00
Victoria School of Art & Design.	500 00			500 00
Dalhousie University.....	500 00			500 00
Court of Appeal from Assess- ments and Clerical ex- penses.....	325 00			325 00
Registrar of Births and Deaths.	500 00			500 00
Registrar of Voters.....	200 00			200 00
Medical Examiner.....	300 00			300 00
Children's Hospital.....	500 00			500 00
Victorian Order of Nurses.....	600 00			600 00
Society for the Prevention of Cruelty.....	200 00			200 00
Sir Sanford Fleming Park.....	750 00			750 00
Transportation of Band to Par- ade 1914.....	76 00			76 00
Advertising Halifax.....			500 00	500 00
Legislation 1913.....			7,318 00	7,318 00
Legislation 1914.....				
City Prison 1913 Acct. Deficit.				
Legislation 1914.....	1,600 00			
Fire Dept. 1913 Acct. Deficit.				
Legislation 1914.....	1,000 00			
Contribution to Firemen's Tour nament Legislation 1914.	1,000 00			
Contingent Acct. 1913-14 for salary of Clerk, Assess- or's Office, Legis. 1914...	375 00			
Printing & Stationery Acct. 1913-14, printing Annual Report, etc. Legis. 1914	234 46			
Contribution to relief of families of Nfld sealers Leg. 1914	1,000 00			
Costs City vs. N. S. Car Works.	1,000 00			
Trustees Tuberculosis Hos 1914, \$5.00 per week Leg. 1914	2,500 00			
Trustees Tuberculosis Hos 1915 \$5.00 per week Leg. 1914	2,500 00			
	\$ 24,900 26	\$ 11,499 26	\$8,218 00	\$ 21,619 00

Increase \$3,281 26

## SCHEDULE K.

## Temporary Loans and Interest.

	Proposed Expenditure	Increase	Decrease	Last Year's Estimate
5th Installment on Loan Hos- pital.....	\$1,065 00			\$1,065 00
Interest on Balance of same un- paid 4 1-2 per cent.....	23 96		\$ 47 92	71 88
3rd Installment on Loan En- gine House.....	1,140 00			1,140 00
Interest on Balance of same un- paid 4 1-2 per cent.....	128 25		51 30	179 55
Interest on Loan Cross Proper- ty.....	225 00		19 11	244 11
2nd Installment on Loan \$11,- 100.....	2,220 00			2,220 00
Interest on Balance of same un- paid 5 per cent.....	338 50		208 13	546 63
1st Installment on Loan Fire Department, etc.....	1,000 00	1,000 00		
Interest on same unpaid 5 per cent.....	350 00	350 00		
	<u>\$6,540 71</u>	<u>\$1,350 00</u>	<u>\$326 46</u>	<u>\$5,467 17</u>
Increase, \$1,023 54				

## 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	49,464 00
970,890 at 4 per cent.....	38,835 60	
30,000 at 4 per cent (6 mos).	600 00	41,155 60
67,000 at 3 1-2 per cent.....	2,345 00	2,345 00
	<u>\$124,394 60</u>	<u>\$126,074 60</u>
<i>Less—</i>		
Charged Water Department		
\$138,000 at 5 per cent... \$60,900		
679,600 at 4 1-2 per cent.....	30,582	
214,000 at 4 per cent... 8,560		
10,000 at 3 1-2 per 350	\$46,392 00	\$46,392 00
	<u>\$78,002 60</u>	<u>\$79,682 60</u>
Decrease, \$1,680 00		

## SCHEDULE M.

## Consolidated Fund—1905.

\$1,788,100 at 4 per cent.....	\$71,524 00	\$71,524 00
562,000 at 4 1-2 per cent....	25,290 00	20,880 00
37,000 at 5 per cent (6 mos).	925 00	
Broken Periods.....	728 00	5,671 20
	<u>\$98,467 00</u>	<u>\$98,075 20</u>
<i>Less—</i>		
Charged Silliker Car Co		
\$135,476 at 4 per cent.	\$5,419 04	
Charged Water Acct		
\$227,567 at 4 per cent..	9 102 68	
90,984 at 4 1-2 per	4,094 28	
Broken Periods.....	352 67	
	<u>\$ 13,549 63</u>	
Charged Public Schools		
\$416,797 at 4 per cent	16,671 88	
138,500 at 4 1-2 per		
cent.....	6,232 50	
37,000 at 5 per cent		
(6 mos).....	925 00	
Broken Periods.....	254 02	41,549 35
	<u>\$24,083 40</u>	<u>\$43,052 07</u>
		<u>\$55,414 93</u>
Decrease, \$1,110 92		56,525 85

## 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.....	15,028 00	14,014 77
	<u>19,528 00</u>	<u>18 514 77</u>
Increase, \$1,013 23		

## SCHEDULE O.

## Salaries.

	Proposed Expenditure	Increase	Last Year's Estimate
His Worship the Mayor.....	\$2,000 00		\$ 2,000 00
4 Members of Board of Control at \$1000,00	4,000 00		4,000 00
City Solicitor (also J. U.).....	2,000 00		2,000 00
City Treasurer.....	1,800 00		1,800 00
Stenographer.....	500 00	25 00	475 00
City Auditor.....	1,800 00		1,800 00
City Clerk, (also J. U.).....	1,650 00		1,650 00
Clerk of Board of Control.....	500 00	500 00	
Asst. City Clerk.....	1,400 00		1,400 00
Stenographer.....	500 00		500 00
Stipendiary Magistrate.....	2,500 00		2,500 00
City Engineer.....	3,300 00		3,300 00
City Collector.....	2,000 00		2,000 00
4 Sub-Collectors at \$750.....	3,000 00		3,000 00
City Assessor.....	1,450 00		1,450 00
Asst. City Assessors, 2 at \$1,150.....	2,300 00		2,300 00
Clerk, Assessor's Office.....	500 00	25 00	475 00
Janitor, City Hall.....	850 00		850 00
City Medical Officer.....	1,200 00		1,200 00
City Electrician.....	1,200 00		1,200 00
City Hall Messenger.....	575 00	50 00	525 00
	<u>35,025 00</u>		<u>\$34,425 00</u>

Increase, \$6,00 00



## SCHEDULE P.

## Police Department.

	Proposed Expenditure	Increase	Decrease	Last Year's Estimates
Chief of Police.....	\$ 1,550 00			\$ 1,550 00
Deputy-Chief.....	1,050 00			1,050 00
Detective.....	1,000 00			1,000 00
Asst. Detective.....	900 00			900 00
Marshall.....	850 00			850 00
6 Sergeants at \$850.....	5,100 00			5,100 00
37 Men at \$750.....	27,750 00	3,750 00		24,000 00
4 men at \$700.....	2,800 00		3,500 00	6,300 00
Telephones.....	190 00			190 00
Patrol Driver.....	625 00			625 00
"    Waggon Maintenance..	180 00			180 00
Matron.....	100 00			100 00
Uniform Clothing.....	1,065 00		955 00	2,020 00
Prisoners' Meals.....	500 00	250 00		250 00
Motor-cycle.....	350 00			350 00
Instruction.....	100 00			100 00
Miscellaneous.....	230 00			230 00
	<u>\$ 44,340 00</u>	<u>\$4,000 00</u>	<u>\$4,455 00</u>	<u>\$ 44,795 00</u>

Decrease, \$455 00

## SCHEDULE Q.

## Rockhead Prison.

	Proposed Expenditure	Increase	Decrease	Last Year's Estimate
Governor.....	800 00			800 00
Matron.....	400 00			400 00
Keeper.....	600 00			
do .....	650 00			
do .....	575 00			
do .....	575 00			2,400 00
<i>Salaries</i> .....	3,600 00			\$ 3,600 00
Repairs to Buildings.....	250 00			250 00
Maintenance..... \$ 2400				
Less for broken stone.... 500	1,900 00	400 00		1,500 00
	\$5,750 00			\$ 5,350 00
Increase.....	400 00			

## SCHEDULE R.

## Works Department.

	Proposed Expenditure	Increase	Decrease	Last Year's Estimate
Cleaning Paved Streets.....	6,500 00	425 00		\$ 6,075 00
Streets.....	28,500 00			28,500 00
Internal Health.....	25,250 00	2,500 00		22,750 00
Maintenance of Sewers.....	1,000 00			1,000 00
Teams & stables .....	6,355 00			6,355 00
Fuel.....	1,150 00			1,150 00
Telephones.....	428 00	60 00		368 00
Lighting City Hall.....	900 00			900 00
Lighting Streets.....	28,625 00	1,225 00		27,400 00
Insurance.....	500 00		200 00	700 00
City Property.....	2,500 00			2,500 00
Maintenance of Baths.....	300 00			300 00
Inspecting Electric Wiring.....	590 00			590 00
	\$102,598 00	\$4,210 00	\$ 200 00	\$ 98,588 00
Increase.....	4,010 00			



## FIRE ALARM SYSTEM.

Included within SCHEDULE "S"

	Proposed Expenditure	Increase	Decrease	Last Year's Estimate
Labor, Line Work, etc.....	\$1,216 00			\$ 982 50
Battery Maintenance.....	200 00			200 00
1-3 cost renewing Battery.....	134 00			134 00
Line Repairing Material.....	250 00			250 00
1 New Signal Box.....	200 00			200 00
				<hr/>
Increase to 2 Linemen.....				\$ 1,766 50
				233 50
				<hr/>
				\$ 2,000 00
				<hr/>
Labor.....	1,216 00			
Maintenance.....	784 00			
	<hr/>			
	\$2 000 00			

*W. J. McLaughlin*

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**SCHEDULE T.**
**Miscellaneous.**

	Proposed Expenditure	Decrease	Last Year's Estimate
Printing and stationery.....	3,000 00		\$ 3,000 00
Bal. on Report 12-13 etc.....		500 00	500 00
Contingent.....	2,500 00	500 00	3,000 00
	<hr/>	<hr/>	<hr/>
	\$ 5,500 00	1,000 00	6,500 00
Decrease.....	\$1,000		

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**SCHEDULE U.**
**Probable Income.**

	Probable Income	Gain	Loss	Last Year's Income
Liquor Licenses.....	\$ 32,500 00		\$ 500	33,000 00
Hack, Truck and other Licenses	5,500 00			5,500 00
Fines and Fees Police and City Courts.....	6,500 00	1,500 00		5,000 00
Rents City Property.....	2,000 00			2,000 00
Dog Tax.....	1,800 00			1,800 00
Halifax Electric Tram Co.....	17,000 00	500 00		16,500 00
	<hr/>	<hr/>	<hr/>	<hr/>
	\$ 65,300 00	2,000 00	\$ 500	\$63,800 00
Gain.....	\$1,500			

## EVENING SESSION.

8.10 o'clock.

*Council Chamber, January 7th., 1915.*

A meeting of the City Council was held this evening. At the above named hour there were present Controllers O'Connor and Harris and Aldermen Brown and Hines.

Moved by Controller O'Connor, seconded by Alderman Brown 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 Hoben and Scanlan, and Aldermen Covert, Smith, Powell, Cox, Gastonguay, Murphy, Harris, Hubley and Parker.

### PRESENTATION OF PAPERS.

His Worship the Mayor submits the following named papers:—

\* Reports (8) Board of Control, namely:—

Smoke House Bissett's Wharf.  
Funds for Public School  
Accounts.  
Widening Harvard Street.  
Street Line Gottingen Street.  
Lucknow Street Sidewalk.  
Fire Department.  
City Prison Cell Doors.

### CONSIDERATION OF PAPERS SUBMITTED AT THIS AND PREVIOUS MEETINGS.

#### ACCOUNTS.

Read report Board of Control covering accounts chargeable to various services.

*City Hall, Jan, 6th., 1914.*

*The Board of Control.*

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

**Fire Department.**

Hfx. Elec. Tram Co., light and power, \$33.21; A. J. McNutt, repairs, \$2.50; Blackadar Bros., advertising, \$1.25; W. A. Purcell, supplies, \$.75; J. C. Merlin & Son, lumber, \$2.50; James Dempster, Ltd., lumber, \$26.48; Imperial Oil Co., gasoline, \$64.42; Maritime Telephone Co., phones, \$27.50; F. W. Brass, fodder, \$491.61; Kline & Mullins, cap, \$2.00; Halifax Steam Laundry, laundry, \$6.25; T. H. & W. T. Francis, blankets, \$7.50; T. C. Allen & Co., books, \$8.55; J. H. Fenton, kindlings, \$4.00; Gordon & Keith, furnishings, \$3.75; National Fire Protection Ass'n. dues, \$5.00; Canadian Rubber Co., nozzle, \$18.50; Geo. E. Smith & Co., hardware \$7.00; Neil Fox, collar, \$7.50; Starr Mfg. Co., repairs, \$.60; Kelly's Ltd, supplies, \$6.88; James Myers, repairs \$1.25; Andrew Grant, oil, \$30.10; Wentzells, Ltd, groceries \$4.15; Burns & Kelliher, supplies, \$90.50; John Starr, Son & Co., recharging battery, \$1.25; Lawrence Hardware Co., hardware, \$23.42; Stroud & Everleigh, tire, etc. \$5.00; James Simmonds, nails, \$.34; David Roche, supplies, \$3.20; William Roche, coal, \$22.26; Hugh D. MacKenzie Co., charcoal, \$.60; Wm. Taylor & Co., rubber boots, \$5.50; R. Eccles, stenographic report of Fire Investigation \$24.00; Dr. A. C. Hawkins, attendance on injured fireman, W. P. Brunt, \$16.00; J. R. Gaunt & Son mdse. 6.45. Total \$961.77.

**Works Department.**

Street lighting, \$2079.69; Teams and stables, \$415.32; Permanent sidewalks, \$155.81; Internal health, \$74.68; Cleaning paved streets, \$56.03; City Prison improvement, \$204.13; Streets, \$182.43; Sewerage, \$1103.78; Electric wiring inspection, \$5.00; City property, \$148.37; City Hall lighting, \$79.46; Water construction, \$249.23; Water maintenance, \$1162.75. Total \$5921.32.

**City Home.**

Wentzells, Ltd., groceries, \$618.45; J. A. Leaman & Co., meat and pork, \$515.76; Smith and Proctor, butter, \$167.78; A. Wilson & Son, fresh fish, \$37.51; The Fleichmann Co., yeast, \$4.35; H. H. Banks, potatoes and turnips, \$438.32; Arthur Fordham & Co. leather \$12.68; Frank Fraser, fodder, \$45.96; Hfx. Elec. Tram Co., light, \$49.40; Hugh MacKenzie Co., coal, \$100.64; W. Y. Kennedy, dry goods, \$109.04; Scotia Pure Milk Co., milk, \$88.35; C. E. Putter, dispensing, \$50.00; Lawrence Hardware Co., sundries, \$2.30; W. J. O'Connell, horseshoeing, \$2.09; W. MacFatrige, rope, \$25.00; Farquhar Bros., sundries, \$3.70; Dr. M. A. B. Smith, lunacy certificate, \$5.00; Dr. Grace Rice, lunacy certificates, \$5.00; Maher's Transfer, truckage, \$1.00; Baldwin & Co., crockeryware, \$2.40; H. McFatrige, veterinary services, \$5.00; Wallace Bros., boots, \$48.00; Cosgrove Bros., caps, \$9.00; Robt. Horner, horseshoeing, \$2.90; Neil Fox, sundries, \$3.75; W. Stairs, Son & Morrow, supplies, \$33.14; B. J. Mulcahy, cash expended, \$103.02; Salaries, pay sheet Dec. 14th., \$674.97; Faulkner & Co., insurance on boilers, \$24.50; David Roche, painting, charged to 1913-14 acct., \$67.70. Total \$3256.71.

**Public Gardens.**

Halifax Seed Co., soda, \$5.25; S. Cunard & Co., coal, \$22.60; Hfx. Elec. Tram Co., light, \$6.15; Gun n & Co., fodder, \$27.51. Total \$61.51.

**Citizen's Free Library.**

A. L. A. Publishing Board, A. L. A. Booklist, \$1.00; Chronicle Publishing Co., subscription to Chronicle, \$6.00. Total \$7.00.

**Police Department.**

Colwell Bros., clothing, \$3.89; Blackadar Bros., advertising, \$4.65; Blackadar Bros., advertising, \$7.75; S. Cunard & Co., coal, \$16.50; T. C. Allen & Co., stationery, \$1.10; N. S. Furnishing Co., supplies, \$31.29; W. & C. Silver, uniform trousers, \$7.50; Maxwell's Ltd., uniform trousers, \$375.00; Halifax Herald, advertising, \$6.27; Total \$452.95.

**Health Board.**

Maritime Elec. Telephone Co., phones, \$54.56; Hfx. Elec. Tram. Co., light, \$13.29; David Roche, painting I. D. Hospital, \$595.00; J. L. Connolly, printing, \$15.00. Total \$677.85.

**City Prison.**

Moir's Ltd., bread, \$30.84; Wentzells, Ltd., groceries, \$67.51; W. A. Maling Co., meat, etc., \$32.05; Frank Fraser, fodder, \$38.98; Colwell Bros, rain coats, \$69.95; Wm. Taylor, Ltd., rubber boots, \$20.00; Neil Fox, harness and horse blankets, \$39.10; Robt. Taylor Co., Ltd, rubber boots, \$20.00; Neil Fox, slippers, \$12.75; Hillis & Sons, stove pipe fittings, \$5.80; P. Dowd, repairs, \$3.00; A. L. Melvin, plough, \$14.00; J. & M. Murphy, towelling, \$10.13; David Roche, glass, \$3.53; John Foley, repair work, \$45.10; T. C. Allen & Co., stationery, \$3.92; Maritime Telephone Co., rental, \$4.50; Halifax Elec. Tram Co., current, \$10.20. Total \$391.35.

**General Accounts.**

Dr. Finn, certificates of death, Edward Killeen, \$4.00; M. J. Zinck, \$4.00; Ida E. Nickerson, \$4.00; A. Boudreau, \$4.00; Helen E. Williams, \$4.00, L. Laforth, \$4.00, Wm. Jones, \$4.00, L. Gates, \$4.00, Frank Lyons, \$4.00. Total \$36.00. A. & W. MacKinlay, books, etc, City Treasurer, \$10.50, City Collector, \$3.00. Total \$13.50; T. C. Allen & Co stationery and printing City Collector \$15.70 City Clerk \$435.91 License Inspector \$1.65. Total \$453.26; Halifax Herald advertising \$10.05; Blackadar Bros advertising Recorder \$8.25 4.65 4.65. Total \$17.55; Subscription to Recorder 1914, \$5.00; Chronicle Publishing Co, subscription to Chronicle 1914, City Clerk \$6.00, City Collector, \$6.00. Total \$12.00.; Registrar of Deeds, searches, \$3.00; United Typewriter Co., collector, \$1.50. Grand Total \$551.86.

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

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

**SMOKE HOUSE, BISSETT'S WHARF.**

Read report Board of Control re smoke house Bissett's Wharf.

*City Hall, Dec. 14th., 1914.*

**The City Council.**

*Gentlemen:*—The Board of Control beg to report that they have had before them an application from John McInnes & Son to build a smoke house on Bissett's Wharf for the National Fish Company, together with a report on the matter from the Assistant City Engineer, and also a joint report from the Assistant City Engineer, and also a joint report from the Assistant City Engineer and the Chief of the Fire Department.



The Board recommends that no permission be granted for the construction of a smoke house on Bissett's Wharf unless the said building is to be constructed of brick or concrete.

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

*City Engineer's Office, Dec. 11th., 1914.*

*His Worship the Mayor.*

*Sir:*—I beg to submit herewith an application from John McInnes & Son to build a smoke house on Bissett's Wharf for the National Fish Company.

The building is proposed to be constructed of wood covered externally with galvanized sheet iron and the roof with paroid prepared roofing. It is proposed to brick up the walls of the smoke chambers with brick for a height of four feet above the floor, which latter is to be constructed of concrete.

As this is the first application for the construction of a smoke house which has been made since the existence of the Board of Control, I am referring it to you for consideration as to the policy proposed to be adopted in the construction of these houses.

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

*City Engineer's Office, Dec. 12th., 1914.*

*His Worship the Mayor.*

*Sir:*—I beg to report on the attached Minute of the Board of Control that I have had a consultation with the Chief of the Fire Department and we both agree that buildings of this description should be constructed of fireproof materials throughout.

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

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

#### **\$3,994.00—LOAN FOR PUBLIC SCHOOLS.**

Read report Board of Control covering order in Council requiring the City to issue debentures to raise the sum of \$3,994.00 for Public Schools.

*City Hall, Dec. 23rd., 1914.*

*The City Council.*

*Gentlemen:*—For the purpose of having the same recorded on the printed minutes of Council, the Board of Control submit herewith an order in Council dated August 13th requiring the City to issue debentures to raise the sum of \$3,994.00 for public schools.

The loan has already been financed.

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

*Office Provincial Secretary, Aug., 21st, 1914*

*The City Clerk,  
Halifax.*

*Sir:*—I am directed to transmit herewith a certified copy of an Order, in-Council dated the 13th inst, ordering and directing under Section 901 of the Halifax City Charter, the City of Halifax to issue debentures to raise the sum of \$3,994 required by the Board of School Commissioners for the City of Halifax to pay for alterations in the heating systems at the Alexandra School and Chebucto School respectively.

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

Certified copy of an Order of His Honor the Lieutenant Governor of Nova Scotia in Council, dated the 13th day of August, A. D., 1914.

*Whereas* the Board of School Commissioners for the City of Halifax require the sum of Three Thousand Nine Hundred and Ninety-four Dollars to pay for alterations in the heating systems at the Alexandra School and the Chebucto School respectively, namely, Alexandra School Two Thousand Nine Hundred and Ninety-eight Dollars, and Chebucto School Nine Hundred and Ninety-Six Dollars, and applied to the Governor in Council for an Order directing the City of Halifax to issue its debentures to raise the said sum of Three Thousand Nine Hundred and Ninety-Four Dollars required as aforesaid:

And whereas due notice of the sum so required and of the time and place appointed, namely, Thursday, the 13th day of August, A. D., 1914, at eleven o'clock, a. m., in the Executive Council Room, Province Building, City of Halifax, at which the matter of said application would be heard, was given to the Mayor of said City:

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

*Now Therefore* the Lieutenant Governor by and with the advice of the Executive Council for Nova Scotia, and under and by virtue of Section 901 of the Halifax City Charter, is pleased to order and direct and hereby orders and directs the City of Halifax to issue debentures to raise the amount so required.

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

Filed.

**HARVARD STREET WIDENING AT PROPERTY OF A. G. CROSS.**

Read reports Board of Control and City Engineer covering plan re widening of Harvard Street at property of A. G. Cross.

*City Hall, Dec. 23rd., 1914.*

*The City Council.*

*Gentlemen:*—The Board of Control beg to submit herewith a report from the City Engineer, covering plan, re widening of Harvard Street at property of A. G. Cross.

It is recommended that Mr. Cross be offered without prejudice the sum of \$20.00 for land proposed to be acquired from him in conformity with the official City plan.

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

*City Engineer's Office, Dec. 23rd., 1914.*

*His Worship the Mayor.*

*Sir:*—I beg to report on the accompanying communication from Mr. T. F. Tobin representing Mr. A. G. Cross, who owns property at the corner of Allen Street and Harvard Street.

The official line for the east side of Harvard Street cuts off 23 inches on Mr. Cross's property. The lot is 90 feet deep, the strip including an area of 172.60 square feet. As the lot is on a corner, no serious damage is done to the property and I would suggest that the land is worth about the same as that purchased the other day from Mr. Prescott, namely 10c per square foot.

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

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

#### STREET LINE 180 GOTTINGEN STREET.

Read reports Board of Control and Assistant City Engineer re street line at property of James Godwin, 180 Gottingen Street.

*City Hall, Jan. 4th., 1914.*

*The City Council.*

*Gentlemen:*—The Board of Control beg to submit for approval the attached report of the Assistant City Engineer dated Dec. 21st 1914 re street line at property of James Godwin 180 Gottingen Street.

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

*City Engineer's Office Nov. 11th. 1914.*

F. W. W. Doane Esq.,  
*City Engineer.*

*Sir:*—I beg to report on the accompanying minute of the Board of Control covering a letter from James Godwin complaining of the street line laid down for him at 180 Gottingen Street.

Mr. Godwin applied for a permit to make alterations to the front of his premises and asked for the street line. The accompanying plan shows the location of the existing street line and the line as laid down on the Official Plan. Mr. Godwin was given the existing line.

As the ground up to the existing line has been occupied by the public for years, I cannot see that Mr. Godwin is entitled to claim to the new line of the street as laid down on the plan. The fact of laying down this new line does not give the abutting owner any claim to the fee simple of the portion between the existing line and the new line.

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

*City Engineer's Office, Nov. 13th., 1914.*

*His Worship the Mayor.*

*Sir:*—I beg to report on the attached letter from Mr. James Godwin respecting the line of the street at his property. The statement of Mr. H. W. Johnston, Asst. City Engineer, respecting this matter, is also attached.

Mr. Godwin applied for the street line at his property as he states, and was given the line as it has been for a great many years. The official line is laid down outside the old line, but that does not give to Mr. Godwin the strip of property between his property and the official line. If he desires to use that piece of property he should pay for it, as others have done, as it cannot require argument to demonstrate that the land owned by the City should be paid for when it is required, in the same way that the land owned by the individual has to be paid for by the City.

I cannot find that Mr. Godwin has been misled in any particular in this connection, and consequently he has no claim, legal or moral, against the City or its officials. He has no authority today to build beyond the line of his property and cannot obtain such authority unless he is prepared to pay for it. The plan attached shows the location of the old line and the proposed official line.

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

*City Engineer's Office, Dec. 21st, 1914.*

*Secretary Board of Control.*

*Dear Sir:*—Since making my report I have consulted with the City Solicitor, and also with Mr. Murphy, Solicitor for the parties who are selling to Mr. Godwin.

The points in dispute are, first—Mr. Godwin's claim for pecuniary compensation owing to what he claims is a mistake in the street line. I have discussed this with Mr. Bell, who advises that Mr. Godwin has no such claim; and I understand from Mr. Murphy that any claim in that respect will be withdrawn.

As to the small strip of land in dispute, the measurements in the deeds of the property, including the tax deed from the City in 1907, apparently take his property to the new street line.

As the small strip in dispute is of no value to the City and it appears doubtful as to who is the rightful owner of it. I would recommend, with Mr. Godwin be given a deed of it for a nominal consideration upon his release of claim for pecuniary damages.

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

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

#### CITY PRISON CELL DOORS.

Read report Board of Control re tenders for erection of City Prison cell doors.

*City Hall, Jan. 6th., 1915.*

*The City Council.*

*Gentlemen:*—At a meeting of the City Council Sept. 10th, 1914, a report from the Board of Control recommending the acceptance of the tender of the Dennis Iron Works Co., Ltd., for 61 cell doors for the City Prison was accepted. It subsequently transpired that the tender did not include the erection of the doors and negotiations were made with the tenderers for prices for the erection of the doors. The offers made were all found too high and new tenders were called for. The accompanying report of the Assistant City Engineer dates January 5th, 1915, recommending the acceptance of the tender of Robert Daw at \$2.00 per door is recommended for approval by the City Council.

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

*City Engineer's Office, Jan. 6th., 1915.*

*His Worship the Mayor.*

*Sir:*—I have received the following tenders for erecting the new iron doors at the City Prison. There are sixty-one doors.

Robt. Daw tenders to do the work at \$2.00 per door.

Frank J. Thistle tenders to do the work for \$185.00.

T. Hogan & Company tender to do the work at \$4.75 per door.

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

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

#### LUCKNOW STREET SIDEWALK.

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

*City Hall, Jan. 6th., 1915.*

*The City Council.*

*Gentlemen:*—The Board of Control submit for the approval of the City Council the attached report of the City Engineer for the correction of a clerical error in a previous report on Lucknow Street sidewalk.

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

*City Engineer's Office, Jan. 4th., 1915.*

*His Worship the Mayor.*

*Sir:*—The printed minutes of the City Council which were distributed recently, contained an order for the construction of a sidewalk on Lucknow Street. There is a clerical error in the report.

The construction of a sidewalk on the east side of Lucknow Street between Victoria Road and Inglis Street was ordered on the 3rd of April, 1914 and the construction of a sidewalk on the west side of Lucknow Street between Inglis Street and Rhuland Street, was ordered on the 5th of May, 1913. The report dated Aug. 31st was intended to cover the sidewalk on the west side between Rhuland Street and Victoria Road, not the east side, which had been already ordered. Please make a record of this correction.

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

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

#### FIRE DEPARTMENT.

Read report Board of Control recommending the appointment of certain supernumeraries to the Fire Department.

*City Hall, Jan. 4th., 1915.*

*The City Council.*

*Gentlemen:*—The Board of Control beg to recommend that Charles Mulcahy, John Campbell and Richard Walker be appointed supernumeraries in the Fire Department.

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

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

#### STREET TRAFFIC ORDINANCE.

Read report Board of Control covering Street Traffic Ordinance as amended by the City Solicitor and Controller Harris since it was read in Council, August 13th, 1914.

*City Hall, Nov. 25th., 1914.*

*The City Council.*

*Gentlemen:*—The Board of Control beg to report that the proposed Ordinance re traffic on Streets of the City of Halifax, now appearing as item No. 1 on the list of Deferred Business before the City Council, was considered by the Board of Control at public hearings had on Sept. 4th and Sept. 9th last, at which meetings a number of changes were suggested. The suggestions offered at the public meetings have been incorporated into the proposed Ordinance by the City Solicitor and Controller Harris, and the Ordinance is so

amended is recommended for a third reading. The Ordinance as so amended has been re-printed and copies furnished to the members of the Council. The Ordinance as originally proposed appeared in the printed minutes of Council pp. 161 and 167.

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

Moved by Alderman Smith, seconded by Alderman Powell that Clause No. 23 be struck from the Ordinance, namely:—

(23) No vehicle shall be used on any street or highway unless provided with lights and sound signals as prescribed by law.

Motion passed.

Moved by Alderman Covert, seconded by Controller Hoben that section 42 be amended by striking therefrom the word "fifteen" and inserting in lieu thereof the word "ten", making said section to read as follows:—

(42) No vehicle shall stop or stand within the intersection of any street nor within ten feet of a street corner.

Moved by Alderman Murphy, seconded by Alderman Powell that further consideration of this Ordinance be deferred until the next meeting of the City Council.

The motion to defer is put and passed unanimously, the following named members of Council being present and voting for the same:—

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

Alderman Riordon here arrives and takes his seat in Council.

#### FIRE DEPARTMENT—HORTON AERIAL LADDER.

Read report Board of Control recommending that repairs be not made to broken parts of the Horton Aerial Ladder now stationed at the Bedford Row Engine House.

*City Hall, Nov. 25th., 1914.*

*The City Council.*

*Gentlemen:*—In 1908 the City purchased from MacDonald & Company an 80' Horton patent aerial ladder for \$4,900.00. On the 14th of November while this ladder was being overhauled at drill by the Fire Department, a portion of the operating machinery was broken, and it is estimated that the cost for repairs will amount to from \$75.00 to \$100.00. The question of the advisability of effecting repairs was referred to the Chief and the Chief Mechanical Engineer of the Fire Department, who reported as follows:—

*Office of Chief Fire Department, Nov. 25th., 1914.*

*The Board of Control.*

*Gentlemen:*—Agreeably to the wishes of the Board, I have carefully considered the question of the advisability of having repairs effected to the MacDonald (Horton) aerial ladder, and beg to say that in my opinion it would be a useless expenditure. This apparatus is clumsy and awkward to handle, is very heavy, and in fairness to the Department, I am compelled to say unsafe.

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

E. CONDON,  
*Chief Engineer.*

The Board of Control recommends that the report of the Chief and the Chief Engineer of the Fire Department be adopted.

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

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

**CITY PRISON INVESTIGATION.**

Read report Board of Control December 23rd., 1914, re City Prison Investigation.

*City Hall, Dec. 23rd., 1914.*

*The City Council.*

*Gentlemen:*—Agreeably to resolution of the City Council the Board of Control have given further consideration to their report relating to various matters in connection with the management of affairs at the City Prison, and beg to refer the same back to the City Council without change or amendment.

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



**SUPERANNUATION OF GOVERNOR GRANT OF CITY PRISON.**

At request of His Worship the Mayor a report from the Board of Control dated December 23rd, 1914, re superannuation of Governor Grant of the City Prison is read.

*City Hall, Dec. 23rd, 1914.*

*The City Council.*

*Gentlemen:*—The Board of Control, present His Worship the Mayor and Controllers Scanlan, O'Connor and Hoben, beg to recommend that upon his resignation to take effect the 1st of February, 1914, Governor Grant of the City Prison be superannuated at the rate of \$400 per annum and that the necessary legislation for the purpose with power to borrow for the purpose of providing for payment during 1915-16 be secured at the approaching session of the Provincial Legislature.

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

**CITY PRISON INVESTIGATION, RESUMED.**

Consideration of the report of the Board of Control December 23rd re investigation into affairs at the City Prison is resumed. See printed Minutes of Council, December 21st 1914, p. 334.

Also read report Board of Control covering statement by Controller Harris respecting City Prison Investigation. See printed Minutes of Council, Dec. 21, 1914, page 334.

Moved by Controller O'Connor, seconded by Controller Hoben that the reports of the Board of Control re City Prison Investigation dated respectively December 4th, 1914, be adopted.

Moved in amendment by Alderman Parker, seconded by Alderman Hubley that the several reports be referred back to the Board of Control with the recommendation that Mr. and Mrs. Grant be retained in office respectively as Governor and Matron of Rockhead Prison.

The Amendment is put and passed, 11 voting for the same and 5 against it, as follows:—

*For the amendment:*—

Controller Harris, and Aldermen Brown, Powell, Smith, Cox, Gastonguay, Hines, Murphy, Harris, Hubley and Parker—11.

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*Against it:—*

Controllers Hoben, O'Connor and Scanlan, and Aldermen Covert and Riordon—5.

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

Council adjourns 10.30 o'clock.

F. P. BLIGH,  
*Mayor*

L. FRED. MONAGHAN,  
*City Clerk.*

## EVENING SESSION.

8.10 o'clock.

*Council Chamber, City Hall, January 22nd., 1915.*

A special meeting of the City Council was held this evening. At the above named hour there were present Controllers O'Connor and Hoben and Aldermen Hubley and Brown.

Moved by Controller O'Connor, 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 Deputy Mayor Powell, Controllers Harris and Scanlan, and Aldermen Covert, Gastonguay, Cox, Hines, Murphy, Harris, Riordon and Parker.

The Council was summoned "In re Planing Mill, etc., North West Arm, to proceed with business standing over, and the transaction of other business."

### PLANING MILL NORTH WEST ARM.

Prior to the time for meeting the following advertisement was published in the City newspapers:—

*Office of the City Clerk, City Hall, Jan. 19th., 1915.*

A special meeting of the City Council has been summoned for 8 o'clock p. m. Friday 22nd inst. for the purpose of hearing the views of persons interested in the matter of proposed establishment of a wood working factory, lumber yard and coal yard south of Chebucto Road near the North West Arm.

L. FRED. MONAGHAN, *City Clerk.*

### PRESENTATION OF PAPERS.

The Deputy Mayor submits the following named papers:

Reports (11) Board of Control, namely:—

City Prison Investigation.  
Loan for Canadian Patriotic Fund.  
Suit Nova Scotia Car Works vs. the City.  
Planing Mill North West Arm.  
Campbell Road Sewer—Kaye estate,

Water bill, 214 Gottingen Street—Jas. McLearn.  
Tenders for bread, City Prison.  
Ordinance re Chimney Sweeps.  
Ocean Terminals street lights.  
Ocean Terminals—water supply houses N. W. Arm.  
Suit Tobin vs. the City of Halifax.

#### CONSIDERATION OF PAPERS SUBMITTED.

##### PLANING MILL, COAL YARD, ETC., NORTH WEST ARM.

Moved by Controller O'Connor, seconded by Controller Scanlan that the Council do now proceed to the consideration of the business for which it was specially summoned, that the report of the Board of Control on W. D. Piercey's application for a permit to operate a planing mill, lumber yard, coal yard, etc., south of Chebucto Road near the North West Arm and for the acquisition of a lot of land owned by the City be now taken up for consideration and that the citizens present be permitted to address the Council. Motion passed.

The report of the Board of Control referred to in Controller O'Connor's motion is read, the said report covering various letters and petitions which had been submitted to the Board of Control in connection with the subject.

*City Hall., Jan. 22nd., 1915.*

##### *The City Council.*

*Gentlemen:*—Section 748 of the City Charter provides that no person shall establish in any part of the City any manufactory or business of such a character as to cause increased danger of fire to the adjoining properties without first obtaining the permission of the Council.

Section 823 in effect provides that a permit for any engine, dynamo, boiler or furnace for other than domestic heating is not to be installed without a permit from the Building Inspector, and Section 865 in effect that no steam mill, steam engine or other manufactory or trade dangerous or productive of serious inconvenience or discomfort to the persons living near the same shall be established, continued or carried on in any part of the City unless by permission of the Council.

The Board of Control reports to the Council that application for sale of City land has been made but that the Board has deferred recommendation until the Council has pronounced under sections 748 and 865 and the Building Inspector under section 823. Further that the whole request of the promoters of the industry is referred to the Council as the proper authority for decision under sections 748 and 865 without any recommendations.

The Board reports that it has under consideration a proposition that no factory, mill, grain elevator, gas works, chemical or rendering works, laundry, brewer's lime kiln, tannery, vulcanizing plant, soap or candle manufactory, machine shop, steam mill, distillery, explosive works, fuel, coal or lumber yard,

magazine store or tanks for the storage of chemicals, explosives or inflammable oils, or any building containing any dynamo, steam boiler, gasoline engine or motor shall be hereafter erected, established or carried on within some defined area upon the North Western portion of Halifax peninsula. Further that the existing sections, 748, 823, and 865 of the City Charter be preserved to enable the City to deal with industries outside said area.

The idea of the Board is that public meetings of interested persons would be called to discuss the area and all other matters necessary in the premises and that a report and recommendation to the Council will follow.

WM. R. POWELL, *Deputy Mayor.*

*Halifax, N. S., Dec. 29th., 1914.*

*The Board of Control,  
City of Halifax.*

*Gentlemen:*—I would like to lay before your Board for approval a proposition regarding the establishment of a builders' supply and manufacturing business to be located near the head of the Arm, and more particularly described as follows:—bounded on the north by Chebucto Road, on the west by the new terminal railway and on the east by Joseph Street (proposed).

Herewith will be found a blueprint showing the property within the heavy white lines. On this drawing will also be found the location of the buildings, giving the ground size as well. The power house and dry kiln will be built of fire-proof material, the other buildings of wooden construction.

On the south western section of this property the City has a lot of land, 3 acres, which the Company would like to acquire.

Authority is required to instal a boiler of about 100 horse power, some 50 horse power of which will be used for heating purposes, the remainder for operating an engine. Authority is also required to cross the City water main with one and possibly two sidings.

Early action on the part of your Board will be appreciated as it is the Company's wish to begin operation at the earliest date possible.

W. D. PIERCEY.

P. S.—The name of the Company has not yet been decided upon.

*Halifax, N. S., Jan. 5th., 1915.*

*His Worship the Mayor.*

*Gentlemen:*—At a meeting of the Civic Improvement League held last evening, the following resolution was passed, which I transmit that it may be read in connection with any further discussion of the question. With many thanks for your consideration in having the matter deferred, I remain,

R. M. HATTIE,  
*Pres. Civic Improvement League.*

*Resolved* that the Civic Improvement League ask the Board of Control not to grant a permit for the location of a planing mill on Chebucto Road until limited areas have been definitely set apart for manufacturing and residential purposes.

Halifax, N. S., Jan. 22nd., 1915.

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

*Gentlemen:*—The elected portion of the Council of this Board at meeting held yesterday afternoon were addressed by Mr. W. D. Piercey regarding the establishment of a lumber yard and wood working industry on Chebucto Road near the new terminal railway line. Mr. Piercey asked that the Council approve of said location for the industry, and place said approval before your honorable body.

Mr. R. M. Hattie representing the Civic Improvement League, also addressed the Council asking it to defer action, stating that a motion had already been placed before your honorable body asking it to define a residential and manufacturing section.

A letter was also read at the meeting, stating that Controller Harris would at your meeting this morning move a resolution defining a certain area for residential purposes only.

The matter was afterwards discussed by members of the Council and the following resolution unanimously passed:—

“Under present conditions, the Council of the Board of Trade approves of the industry, proposed by Mr. W. D. Piercey, being established at the site selected. If, however, the City has under consideration the defining of residential and manufacturing sections, we recommend deferring the question until the Board of Control decides in regard to such defined areas.”

Trusting you will give the above your favorable consideration,

E. A. SAUNDERS.

*Secretary.*

The Council is addressed in favor of Mr. Piercey's application by W. D. Piercey (who presents a memorandum signed by residents and property owners of the North West Arm and vicinity not opposed to the establishment of an industry in that community such as proposed by Mr. Piercey) Humphrey Mellish, K. C., Mr. Piercey's Solicitor, and Thomas L. Spellman.

In opposition to the application the Council is addressed by R. M. Hattie, G. S. Campbell, E. Lawson Fenerty, Rod. MacDonald, R. P. Bell, Harry Piers, J. McN. Gabriel and R. A. Brenton.

Moved by Alderman Covert, seconded by Alderman Riordon that the application of Mr. Piercey for a permit for the establishment of his plant be granted.

Moved in amendment by Alderman Cox, seconded by Alderman Murphy that action on this question be deferred

and that a committee of this Council be appointed to confer with Mr. Piercey as to the possible selection of another site.

After discussion the amendment is withdrawn at the request of the mover and seconder and by leave of Council.

The original motion is put and lost, 5 voting for the same and 8 against it, as follows:—

*For the motion* —

Aldermen Brown, Covert, Murphy, Riordon and Hubley—5.

*Against it* —

Controllers Harris, Hoben, O'Connor and Scanlan, and Aldermen Cox, Gastonguay, Hines and Harris—8.

Alderman Riordon gives notice of reconsideration.

#### CITY PRISON INVESTIGATION.

Read report Board of Control, January 20th, 1915, signed by Controllers O'Connor, Acting Chairman, Hoben, and Scanlan, re City Prison Investigation and recommending the dismissal of Governor Grant.

*Halifax, N. S., Jan. 20th., 1915.*

*The City Council.*

*Gentlemen:*—The Board of Control has had under consideration three different and distinct heads of complaint. These will be dealt with by numbers in the order in which they were raised:—

#### *Complaint No. 1*

*Otherwise known as the Mary Murphy case,—that a Prisoner of that name became pregnant while serving a term in the City Prison.*

This complaint was raised by a letter of H. V. Wier dated March 17, 1914, to Controller Harris. The letter was brought before the Board of Control March 21, 1914. Mr. Wier appeared before the Board and asked for an investigation. He made no charge against any specific person. The members of this Board associated themselves with Aldermen Powell and Hines and proceeded as a Committee to investigate the charge. The Committee held ten meetings and examined many witnesses. They subsequently reported to the Council in writing. After some discussion in Council the report was referred to the Board of Control for consideration and report.

The Board, having considered the charge and the evidence in its support, finds the charges sustained.

*Complaint No. 2.*

This was raised by H. V. Wier in a letter to the Board of Control dated Sept. 10th., 1914. The Governor and Matron of the Prison were accused of causing or having caused repeated interruptions to the religious services at the Prison and with evidencing, generally, a spirit of hostility to the religious workers who had been accustomed to visit the Prison.

The Board having considered this charge and the evidence in its support, finds the charge sustained.

*Complaint No. 3.*

This was a cross complaint raised by the Governor of the City Prison in a letter to the Board of Control dated Sept. 30th, 1914. Mr. H. V. Wier was accused of interference with prison arrangements and of interfering with other religious work at the City Prison.

The Board, having considered the charge and the evidence, finds the charge not sustained.

During the course of the investigation of the several charges referred to, many matters were developed having a bearing upon the state and conduct of the Institution and as well, upon the question of the efficiency or non-efficiency of the Governor and Matron of the Institution. To these matters the Board does not deem it necessary to refer in detail. Upon the whole evidence now before it, the Board considers (and so reports as its conclusion) that civic interests would be best served by the dismissal of Governor Grant.

In the opinion of the Board, Governor Grant does not possess that capacity, judgment and understanding which the proper fulfilment of the duties of his present office demand.

Again, the Board considers that the Governor and Matron must be held personally responsible as respects Complaint No. 1. The occurrence within the City Prison of the matter to which that complaint relates, is, in the opinion of the Board, sufficient evidence of an exceedingly loose conduct of the institution.

Further, as respects Complaint No. 2, the Board is of opinion that the Governor and Matron, for reasons into which the Board need not attempt to delve, have exercised with extreme rigor, as against the evangelical workers of the Prison, a supposed but mistaken authority, which authority, if they or either of them had been persons of the capacity and judgment necessary to their positions, they would not have conceived themselves to possess.

The Board is further of opinion that it is not fitting that a large family of young persons should be resident within the Prison. The family of the Governor and Matron consists of nine boys ranging in age from four years to twenty-one years. This undesirable condition the Board considers should be forthwith put an end to.

As the Board is recommending dismissal, it witholds for the present, certain further recommendations as to the future conduct of the City Prison, including certain recommendations respecting the holding of religious services thereat.

W. F. O'CONNOR,  
*Acting Chairman.*  
C. R. HOBEN.  
M. SCANLAN, JR.



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

Moved in amendment by Controller Harris, seconded by Alderman Hubley that the report be referred back to the Board of Control for further consideration with the recommendation that it be sent up to Council six months hence.

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

*For the Amendment —*

Controller Harris and Aldermen Brown, Cox, Gaston-guay, Hines Murphy, Harris and Hubley—8.

*Against it —*

Controllers Hoben, O'Connor <sup>Monaghan</sup> and Scanlan, and Aldermen Covert and Riordon—5

Moved by <sup>Hines</sup> Alderman Hubley, seconded by Alderman Harris that the Council do now adjourn. Motion passed.

Council adjourns 11.55 o'clock.

L. FRED. MONAGHAN, *City Clerk.*

WM. R. POWELL, *Deputy Mayor.*

## EVENING SESSION.

8.10 o'clock.

*Council Chamber, City Hall, February 4th, 1915.*

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

Moved by Alderman Brown, seconded by Alderman Hines 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 and Hoben, and Aldermen Powell, Cox, Gastonguay, Murphy, Riordon 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 the following named papers:—

Application W. E. Messervey for re-appointment as Liquor License Inspector.

Report Liquor License Inspector covering applications for liquor licenses.

Reports (15) Board of Control, as follows:—

Nova Scotia Car Works, Limited, Accounts.

City Home.

Accounts.

Widening George Street at Cragg's Building.

Fire Department.

Water Department Funds.

Tenders for City Home Supplies.

Quinpool Road and Preston Street Sidewalk.

City Prison Investigation.

Water Supply to Steamships at Deep Water Terminus.

Interest on account Drummond, McCall & Co.

Interest on Account Holloway Bros.

Superannuation Assessments Policeman L. J. Nickerson.

Water Bill 345 Barrington Street.

Water Bill Hart & Nelson.

**MOTION OF RECONSIDERATION.****PLANING MILL, NORTH WEST ARM.**

Read No. 1 on List of Deferred Business, namely, Alderman Riordon's notice of reconsideration in re Planing Mill, North West Arm, January 22nd, 1915.

Alderman Harris asked for the opinion of the City Solicitor as to whether Alderman Riordon's notice of reconsideration is in order.

The City Solicitor stated that in his opinion a motion for reconsideration in this matter is not in order, the question not having been decided in the affirmative at the last meeting of Council.

His Worship the Mayor rules in accordance with the opinion of the City Solicitor and orders that the item be struck from the List of Deferred Business.

**CONSIDERATION OF LIST OF DEFERRED BUSINESS.**

Moved by Controller O'Connor, seconded by Alderman Powell that the order of business be suspended to enable the Council to consider the various items on the List of Deferred Business. Motion passed.

**STREET TRAFFIC ORDINANCE.**

Read No. 2 on List of Deferred Business, as follows:—

An Ordinance entitled "An Ordinance to regulate Street Traffic." Read a first time and a second time, August 13th, 1914. The said Ordinance as amended by Board of Control submitted at Council meeting December 10th, 1914; read January 7th, 1915, and deferred until next meeting of Council.

Moved by Controller O'Connor, seconded by Alderman Powell that said item be referred back to the Board of Control. Motion passed.

Read No. 3 on List of Deferred Business as follows:—

An Ordinance to repeal sections of "Streets" Ordinance in the event of the "Traffic" Ordinance being approved. Read a first and second time August 20th, 1914.

Moved by Controller O'Connor, seconded by Alderman Powell that said item be referred back to the Board of Control. Motion passed.

#### SWINE ORDINANCE.

Read No. 4 on List of Deferred Business, as follows:—

An Ordinance to amend Ordinance No. 25 Horses, Cattle, Swine, etc. and Pounds. Read a first and second time September 10th, 1914.

Moved by Controller Harris seconded by Controller Hoben that the said Ordinance be now read a third time. Motion passed.

Read a third time an Ordinance entitled "An Ordinance to Amend Ordinance No. 25, 'Horses, Cattle, Swine, etc. and Pounds.'"

*An Ordinance to Amend Ordinance No. 25, "Horses, Cattle, Swine, etc., and Pounds."*

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

1. Section 2 of Ordinance No. 25 is hereby repealed.
2. Section 3 of said Ordinance is amended by striking out the words "or swine" in the first line thereof.
3. Section 6 of said Ordinance is amended by striking out the word "pig" in the first line thereof.
4. The schedule to such Ordinance is amended by striking out the word "pig" from the sixth, eleventh and fifteenth paragraphs of said schedule.

Moved by Controller Harris, seconded by Controller Hoben that said Ordinance having been read a third time be now adopted, and forwarded to the Lieutenant Governor in Council for approval. Motion passed.

#### ORDINANCE RE COAL AND COKE.

Read No. 5 on List of Deferred Business, namely:—

An Ordinance to amend Ordinance No. 28, "The Weighing of Coal and Coke." Read a first and second time December 21st, 1914.

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

Read a third time an Ordinance entitled "An Ordinance to amend Ordinance No. 28 of the City entitled 'The Weighing of Coal and Coke.' "

*The Weighing of Coal and Coke.*

An Ordinance to amend Ordinance No. 28 of the City of Halifax, entitled "The Weighing of Coal and Coke."

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

Ordinance No. 28 of the City of Halifax entitled "The Weighing of Coal and Coke" is amended as follows:—

1. Section 7 is amended by striking out the word "five" in the second line thereof, and substituting therefor the word "six."

2. By adding after section 9 thereof the section following:—

9a. Unless it is expressly otherwise provided by the resolution appointing him or by a subsequent resolution of the City Council, no weigher shall accept any remuneration for any service of any description rendered by him to any dealer in coal or coke, and any such weigher accepting any such remuneration may be at once dismissed from his office by the Board of Control.

Moved by Controller Harris, seconded by Controller O'Connor that said Ordinance having been read a third time be now adopted and forwarded to the Lieutenant Governor in Council for approval. Motion passed.

**APPOINTMENT OF LICENSE INSPECTOR.**

Read application W. E. Messervey for reappointment to the office of Chief License Inspector.

Moved by Alderman Harris, seconded by Alderman Hines that W. E. Messervey be reappointed to the office of Chief License Inspector. Motion passed.

**APPLICATIONS FOR LIQUOR LICENSES.**

Read report Chief License Inspector submitting applications for licenses for the sale of intoxicating liquors for the license year 1915-16.

Moved by Controller Harris, seconded by Controller Hoben that the applications for license to sell intoxicating liquors in the City of Halifax for the ensuing license year, which are sent 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.

### ACCOUNTS.

Read report Board of Control recommending for payment accounts chargeable to the various services.

*City Hall, Halifax, February 3rd., 1915.*

*The City Council.*

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

#### City Home.

Wentzells, Ltd., groceries and flour, \$599.84; J. A. Leaman & Co., meat and pork, \$464.58; A. Wilson & Son, fresh fish, \$34.50; Smith and Proctor, butter, \$155.26; Scotia Pure Milk Co, milk, \$88.35; The Fleischmann Co., yeast, \$4.20; Arthur Fordham Co., leather, \$1.63; Frank W. Fraser, forage, \$47.54; Hfx. Electric Tram Co., light, \$48.60; Maritime Tel. & Tel. Co., exchange service, \$15.00; V. G. Hospital, medicine, \$149.98; W. Y. Kennedy, dry goods, \$79.92; Hugh D. McKenzie Co., coal, \$470.95; T. C. Allen & Co., stationery, \$4.53; A. & W. MacKinlay, blank books, \$2.80; Arthur Cox & Co., boiler, etc., \$250.24; Wm. Stairs, Son & Morrow, supplies, \$8.27; Hillis & Sons, Ltd., stove, etc., \$13.04; Neil Fox, repairs to harness, \$5.95; Baldwin & Co., crockeryware, \$4.10; H. McFatridge, horseshoeing, \$3.76; Robt. Horner, horseshoeing, \$1.90; Brookfield Bros., lime, \$1.75; A. F. Buckley, M. D., lunacy certificate, \$5.00; B. J. Mulcahy, cash expended, \$210.56; Salaries, Jan. pay sheet, \$853.34; N. S. Hospital, maintenance insane, \$2346.10. Total \$5912.94.

#### Fire Department.

British Fire Prevention Co., sub. to Jan. 1916, \$5.10; Halifax Herald, advertising, \$3.75; Frank W. Fraser, fodder, \$420.27; W. C. Knight, harness supplies, \$29.60; Lawrence Hardware Co., Hardware, \$6.01; Hfx. Electric Tram Co., Jan. acct., \$35.82; Imperial Oil Co., gasoline, etc., \$11.95; Jas. Roue, distilled water, \$4.50; John' Davison & Son, lumber, \$9.46; Thos. C. Johnson & Son, badges, \$4.50; Canadian Rubber Co., rubber tubing, etc., \$14.00; Stairs, Son & Morrow, steel, \$2.10; A. J. McNutt, repairs., \$14.00; Wm. Grant, 1 block, \$1.00; D. Roche, paint, \$5.15; Geo. E. Smith & Co., shoe caulks, \$10.35; Jas. Donohue, galvanized iron, \$3.36; Kelly's Ltd., bits, etc., \$1.80; A. L. Melvin, wheelbarrow, \$5.00; Jas. Dempster Ltd., lumber, \$5.21; Freeman & Co., blinds, \$1.40; Stroud & Everleigh, repairs, \$40.50; Farquhar Bros., electrical supplies, \$10.00; Wentzells, Ltd., soap, \$2.40; Wm. Roche, coal, \$14.84; W. & A. Moir, repairs, \$83.18 Longard Bros., repairs, \$32.13; Burns & Kelleher, repairs, \$1.20. Total \$778.58.

### General Accounts.

T. C. Allen & Co., stationery, City Assessor, \$26.00, City Treasurer, \$17.60, City Collector \$3.90, City Solicitor, \$1.60, City Clerk, \$17.00. Total \$66.10. E. L. Ruddy Co., posting electoral list \$18.18; Dr. Finn, Med. Examiner, certificates of death, Elizabeth Lydiard \$4.00, Jessie Ingles \$4.00, Edward O'Neil, \$4.00, Geo. Aikenhead, \$4.00. Total \$16.00. Grand Total \$100.28.

### City Health Board.

Telephone Co., Phone Smallpox Hospital \$5.70; W. H. Cabot, towelling, etc., \$22.34; Blackadar Bros., advertising, \$9.30; Charles J. Craig, conveyance of patients, \$15.75; Kelley & Glassey, stimulants, \$2.60; S. Cunard & Co., coal, \$65.30. Total \$120.99.

### Works Department.

Street Lighting, \$2084.69; City Hall Lighting, \$78.95; Fuel City Hall, \$339.99; Streets, \$85.03; City Property, \$49.80; Work Under Health Rules, \$38.85; Internal Health, \$38.35; Telephones, \$33.52; Electric wiring inspection, \$5.70; Sewer maintenance, \$4.86; Permanent sidewalks, \$1.55; City Prison improvement, \$.56; Sewerage, \$1046.15; Teams and stables, \$584.23; Water maintenance, \$500.43. Total \$4892.76.

### Police Department.

Telephone Co., phones, \$14.67; A. M. Bell & Co., coat, \$4.00; Clayton & Sons, coat, \$10.00; Royal Print & Litho, printing, \$1.50; G. A. Burbidge, drugs, \$.35; T. C. Allen & Co., stationery, \$3.50; W. & C. Silver, pants, \$7.50; E. M. MacLeod, instruments, etc, \$14.75; Office Specialty Co., cards, \$13.30; Farquhar Bros., stove and fittings, \$42.90. Total \$112.47.

### City Prison.

Moir's Ltd, bread, \$24.00; Wentzells Ltd., groceries, \$77.24; W. A. Maling & Co., oxheads, \$21.25; J. A. Leaman & Co., oxheads, \$10.00; Robt. Taylor Co., mens taps, \$3.25; J. & M. Murphy, drygoods, \$2.40; Irwin & Sons, drugs, \$2.75; Dr. Gough, professional services, \$10.75; S. Cunard & Co., coal, \$2.55; Hillis & Sons, stove pipe, etc, \$13.68; Stairs, Son & Morrow, hardware, \$.75; E. M. McLeod, drugs, \$14.60; Wm. McFatrige, iron pot, \$5.00; F. Fraser, fodder, \$27.50; Maritime Tel. Co., rental, \$4.50; Hfx. Electric Tram Co., current, \$8.30; H. D. McKenzie Co., Ltd., coal, \$138.39; Black & Flinn, lime, \$2.50; T. C. Allen & Co., book, \$1.45; J. Wonnocott, keys, \$.75. Total \$371.61.

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

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

### FIRE DEPARTMENT.

Read report Board of Control re Fire Department.

*City Hall, Feb. 3rd., 1915.*

*The City Council.*

*Gentlemen:*—The Board of Control beg to report in respect to the Fire Department as follows:—

1. That Thomas Hencher, callman on No. 4 Engine has resigned.
2. That John Green, callman on No. 1 Engine was injured at Fire Box No. 7, December 28th.
3. That Russell Walker and John Campbell are recommended for appointment as supernumeraries.
4. The Report of the Chief of the Fire Department for January is attached hereto for the information of the Council.

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

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

#### CITY HOME.

Read report Board of Control covering report City Home for January.

*City Hall, Feb., 3rd., 1915.*

*The City Council.*

*Gentlemen:*—The Board of Control beg to submit for the information of the City Council the accompanying report for the month of January relating to the City Home, with particular reference to the cost of maintenance of insane patients in the Nova Scotia Hospital chargeable to the City of Halifax.

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

*Halifax, N. S., Feb. 3rd., 1915.*

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

*Gentlemen:*—I beg to submit the following report of Charities Department for the month of January, 1915.

The Superintendent's report shows that during the month there were 36 persons admitted into the City Home, 10 were discharged, and 5 died. Of the number admitted 8 were chargeable to the Province and 28 to the City. The total number of inmates January 31st, 1915 was 342, made up of 223 men and 119 women. On the same date last year there were 211 men and 124 women, a total of 335. There were 2 patients admitted into the Nova Scotia Hospital during the month, whose maintenance is chargeable to the City, 2 were discharged, 2 were transferred to the City Home and 2 died.

The amount to be paid to the Nova Scotia Hospital for the maintenance of insane patients chargeable to the City for the three months ending December 31st, 1914 is \$2346.10 as against \$1746.81 for the same period last year. This is an increase of \$599.29. The total amount paid for this service for the whole of last year was \$6826.85. For 9 months of the present year the amount is \$6964.68.

M. SCANLAN, Jr. *Controller.*

Filed.



### WATER DEPARTMENT FUNDS.

Read report Board of Control recommending that the sum of \$30,000.00 be transferred from Water Maintenance Account to Water Construction Account.

*City Hall, Feb. 1st., 1915.*

*The City Council.*

*Gentlemen:*—The Board of Control recommend that the sum of \$30,000 be transferred under the provisions of section 669 of the City Charter from Water Maintenance Account to Water Construction Account.

F. P. BLIGH, *Mayor and Chairman*

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

### QUINPOOL ROAD AND PRESTON STREET CONCRETE SIDEWALK.

Read reports Board of Control and City Engineer re concrete sidewalk at the West End Baptist Church, Quinpool Road and Preston Street.

*City Hall, Feb. 1st., 1915.*

*The City Council.*

*Gentlemen:*—The Board of Control recommend for adoption the accompanying report of the City Engineer re concrete sidewalk at the West End Baptist Church, south side of Quinpool Road and west side of Preston Street.

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

*City Engineer's Office, Jan. 11th., 1915.*

*His Worship the Mayor.*

*Sir:*—I beg to report on the attached petition asking for the construction of a sidewalk on Preston Street and Quinpool Road at the West End Baptist Church.

It has not been the policy of the City to construct concrete sidewalks where there would be a danger of patchwork, or for individual properties. The sidewalk has been constructed on the south side of Quinpool Road as far west as the properties of Messrs. Keefe and Mackintosh and it is probable that the sidewalk will be extended in the near future to Preston Street. In that case, the sidewalk at the Church would not be patchwork. In any case, it is perhaps, not unreasonable to make an exception of a church property. The estimated cost of constructing the sidewalk is \$1613.00.

I would recommend that a concrete sidewalk, curb and gutter be laid on the south side of Quinpool Road and the west side of Preston Street at the West End Baptist Church.

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

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

**CITY PRISON INVESTIGATION.**

Read report Board of Control January 25th, 1915, re City Prison Investigation.

*City Hall, Jan. 25th., 1915*

*The City Council.*

*Gentlemen:*—At a meeting of the Board of Control held this day, there being present His Worship the Mayor and Controllers O'Connor, Scanlan and Hoben, it was decided by a unanimous vote to again refer back to the City Council without change or amendment the report of the Board of Control dated January 20th, 1915, submitted to the City Council at a meeting held by that body on January 22nd, 1915, relating to investigation into matters affecting the City Prison and recommending the dismissal of Governor Grant, which said report was referred to the Board of Control with the recommendation that it be reported up again after an elapse of six months.

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

Moved by Controller O'Connor, seconded by Controller Hoben that said report, together with the report of the Board of Control on the same matter dated January 20th 1915, and submitted to the Council at a meeting held January 22nd, 1915, be now adopted.

Moved in amendment by Alderman Powell, seconded by Alderman Parker that said reports be referred back to the Board of Control with the recommendation that the matter be dropped.

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

*For the Amendment:*—

Controllers Harris and Aldermen Brown, Powell, Smith, Cox, Gastonguay, Hines, Murphy, Riordon, Harris, Hubley and Parker—12.

*Against it:*—

Controllers Hoben and O'Connor—2.