

MINUTES
OF THE
CITY COUNCIL
OF THE
CITY OF HALIFAX,
NOVA SCOTIA,
FOR THE CIVIC YEAR
1915-16



HALIFAX, N. S.
OFFICE OF CITY CLERK.

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MINUTES
OF THE
CITY COUNCIL
HALIFAX, N. S.,
FOR THE
CIVIC YEAR 1915-1916.

PETER F. MARTIN, Mayor.

ALDERMAN JOHN S. PARKER, Deputy Mayor.

L. FRED. MONAGHAN, City Clerk.

THE CITY COUNCIL 1915-16.

HIS WORSHIP THE MAYOR

PETER F. MARTIN.

DEPUTY-MAYOR AND VICE-CHAIRMAN BOARD OF CONTROL

ALDERMAN JOHN S. PARKER.

CONTROLLERS.

**JOHN MURPHY,
JAMES HALLIDAY,**

**JOHN McKEEN,
GEORGE F. HARRIS.**

ALDERMEN.

Ward No. 1

**WM. N. BROWN,
HENRY S. COLWELL.**

Ward No. 4

**WM. G. FOLEY,
JOHN J. HINES.**

Ward No. 2

**ROBT. B. COLWELL,
ANDREW J. FINDLAY.**

Ward No. 5

**GORDON B. ISNOR,
CORNELIUS A. RIORDON.**

Ward No. 3

**PATRICK F. BRENNAN,
EDWARD J. KELLY.**

Ward No. 6

**JOHN E. GODWIN,
JOHN S. PARKER.**

CITY CLERK AND SECRETARY BOARD OF CONTROL,

L. FRED. MONAGHAN.

MINUTES OF CITY COUNCIL.

CIVIC YEAR, 1915-16.

PETER F. MARTIN, Mayor.

Office of City Clerk, City Hall, May 4th., 1915.

Peter F. Martin, Contractor, having been on the 30th day of April, 1915, by the City Clerk, in the presence of the City Council, publicly declared duly elected Mayor of the City of Halifax for the civic year 1915-16, I do hereby certify that before entering upon the duties of the office of Mayor he was on the 3rd day of May sworn before His Honor the Lieutenant Governor at Government House, by subscribing and taking the Oath of Allegiance and the Oath of Office of Mayor in the presence of the retiring Mayor Bligh, Aldermen Powell, Hines, Harris, Parker and Murphy, Controller elect John Murphy, Alderman elect P. F. Brennan, and the City Clerk.

And that upon the said 3rd day of May he was sworn as Justice of the Peace for the City of Halifax before the City Clerk.

L. FRED. MONAGHAN,
*City Clerk in and for the
City of Halifax.*

MEMORIAL

CONTROLLERS.

Office of City Clerk, City Hall, May 4th, 1915.

John Murphy, Manager.
John McKeen, Ex-Bank Manager.
James Halliday, Merchant Taylor.
George F. Harris, Accountant.

Having been on the 30th day of April, 1915, by the City Clerk, in the presence of the City Council publicly declared duly elected Controllers for the City of Halifax for the next ensuing two years, I do hereby certify that before entering upon the duties of the office of Controller they were each and severally sworn before His Worship the Mayor by subscribing and taking the Oath of Allegiance and the Oaths of Office of Controllers and Justice of the Peace for the City of Halifax and signed the roll of Controllers.

L. FRED. MONAGHAN,
*City Clerk in and for the
City of Halifax.*

ALDERMEN.

Office of the City Clerk, City Hall, May 4th, 1915.

William N. Brown, Express Builder.....for Ward No. 1
Henry S. Colwell, Merchant.....for Ward No. 1
Robert B. Colwell, Merchant.....for Ward No. 2
Andrew J. Finlay, Gentleman.....for Ward No. 2
Patrick F. Brennan, Insurance Agent.....for Ward No. 3
Edward J. Kelly, Manufacturer.....for Ward No. 3
Wm. G. Foley, Builder.....for Ward No. 4
John J. Hines, Consulting Engineer.....for Ward No. 4
Gordon B. Isnor, Merchant.....for Ward No. 5
Cornelius A. Riordon, Merchant.....for Ward No. 5
John E. Godwin, Merchant.....for Ward No. 6
John S. Parker, Manufacturer.....for Ward No. 6

Having been on the 30th day of April, 1915, by the City Clerk in the presence of the City Council publicly declared and duly elected Aldermen of the City of Halifax for the next ensuing two years for the Wards respectively named, I do hereby certify that before entering upon the duties of the office of Alderman they were each and severally sworn before His Worship the Mayor by subscribing and taking the Oath of Allegiance and the Oaths of Office of Alderman and of Justice of the Peace for the City of Halifax and signed the roll of Aldermen on the 3rd day of May, A. D., 1915.

L. FRED. MONAGHAN,
*City Clerk in and for the
City of Halifax.*

EVENING SESSION.

8.10 o'clock.

Council Chamber, City Hall, May 6th, 1915.

A meeting of the City Council was held this evening. At the above named hour there were present His Worship the Mayor, Controllers Murphy, McKeen, Halliday and Harris, and Aldermen Brown, H. S. Colwell, Finlay, R. B. Colwell, Brennan, Kelly, Foley, Hines, Isnor, Riordon, Godwin and Parker.

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

PRESENTATION OF PAPERS.

The following named papers are submitted:—

List of Committees nominated by His Worship the Mayor.

Reports (27) Board of Control, namely:—

Jubilee Road Water Extension.
Ivanhoe Street Water Extension.
South Street Sewer.
Walnut Street Sewer.
Water Bill 109 Dresden Row.
Water Bill 557 Gottingen Street, J. W. Dares.
Pepperell Street Sewer.
Allen Street Sidewalk.
Chestnut Street Sewer.
Oxford Street Sidewalk.
Seldon Street Extension.
Vernon Street Sidewalk and Tree Planting.
Tenders for Printing, Advertising, etc.
Tenders for Corporation Cocks.
Tenders for Sand and Gravel.
Tenders for Hardware.
Tenders for Fodder.
Tenders for Veterinary Services.
Tenders for Fence, City Home.
Tenders for Flour, City Home.
Tenders for Plumbing, City Home.
Tenders for Cement.
Torrens System of Land Registration.
Current Overdraft from Royal Bank.
Provincial War Tax.
Accounts.
Appointment of Officials.

CONSIDERATION OF PAPERS SUBMITTED.**ACCOUNTS.**

Read report Board of Control covering accounts chargeable to the various Departments.

City Hall, Halifax, N. S., May 5th, 1915.

The City Council.

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

City Home.

Wentzells, Ltd, flour, \$308.75; E. W. Crease & Son, groceries, \$376.32; J. A. Leaman & Co., meats, \$312.34; Davis & Fraser, pork, \$66.64; A. Wilson & Son, fresh fish, \$34.50; Smith & Proctor, butter, \$149.55; Scotia Pure Milk Co., milk, \$94.05; The Fleichmann Co., yeast, \$3.90; Gunn & Co., forage, \$99.28; H. D. McKenzie Co., coal, \$147.63; W. Y. Kennedy, dry goods, \$119.89; Hfx. Electric Tram Co., light, \$27.10; Halifax Herald, advertising, \$21.07; Blackadar Bros., advertising, \$17.10; A. & W. MacKinlay, Ltd, order books, \$8.00; T. C. Allen & Co., stationery, \$.25; H. H. Banks, seed potatoes, \$12.00; Lawrence Hardware Co., sundries, \$6.00; Wallace Bros., boots and slippers, \$64.20; J. F. Outhit & Son, vegetables \$3.45; H. McFatrige, horse-shoeing, \$1.26; Willis Bros, repairs to waggons, \$1.00; F. J. Whelan, rubber sheets, \$12.00; Clenzo Mfg. Co., clenzo, \$11.00; Brookfield Bros., lime, \$2.75; Neil Fox, repairs, etc., \$1.80; Maritime Tel. Co., exchange, \$3.75; Wm. McFatrige, rope, \$23.75; Victoria General Hospital, medicine, \$35.64; Dr. Grace Rice, lunacy certificate, \$5.00; Dr. L. M. Silver, lunacy certificate, \$5.00; City of Halifax, water rates, \$500.00; B. Mulcahy, cash expended, \$130.06; Salaries, pay sheet April 15th, \$853.72; Nova Scotia Hospital, maintenance, insane, \$2,117.64. Total \$5,673.39.

Police Department.

Maritime Telephone Co., phones, \$14.67; T. C. Johnson & Sons, badges, \$5.50; Isnor Bros., hat, \$3.00; Halifax Herald, advertising, \$6.27; A. & W. MacKinlay, books, \$45.93; R. L. Archibald, repairs, \$5.75; A. L. Lavers, repairs, \$45.10. Total \$126.22.

Public Gardens.

Hugh D. MacKenzie Co., Ltd., coal, \$70.79; S. Cunard & Co., coal \$15.75; Hfx. Electric Tram Co., light and power, \$22.51; John McInnes & Son, Ltd., lumber, \$108.25; Longard Bros., repairs, etc, \$43.70; Wm. Robertson & Son, supplies, \$23.98; W. P. Meyer, groceries, \$5.28; Gunn & Co., Ltd., fodder, \$40.79; Morton & Cragg, rakes, etc., \$7.00. Total \$338.23.

Health Board.

Maritime Tel. Co., phones, \$2.50; Halifax Electric Tram Co., light, \$18.76; Clenzo Mfg. Co., sweeping compound, \$22.00; H. W. Cabot, towels, etc., \$3.27; C. J. Craig, conveyance to hospital, \$71.75; C. A. Barnstead, drugs for hospital, \$11.85; T. C. Allen & Co., printing, \$12.05; Gordon & Keith, bedding, \$147.00; Morton & Cragg, hardware, \$34.90; S. Cunard & Co., coal, \$79.00; E. W. Crease & Son, groceries, \$102.80; Royal Gazette, advertising, \$4.00; W. T. Francis Furnishing Co., beds and bedding, \$235.00; A. A. Thompson, drugs, etc., \$156.18; John Elliott, milk, \$18.08; Kelley & Glassey, stimulants, \$3.75; Farquhar Bros., lamps, \$.90. Total \$924.29.

City Works.

City Property, \$466.29; Internal Health, \$47.11; Street Lighting, \$4,659.21; City Hall Lighting, \$75.75; Sewerage, \$824.07; Teams and stables, \$331.71; Streets, \$485.31; Telephones, \$67.04; Electric Wiring inspection, \$61.70; Water Maintenance \$426.53; Water Construction, \$655.14. Total \$8,099.86.

City Prison.

Moir's Ltd., bread, \$26.86; Wentzells Ltd., groceries, \$82.16; W. A. Maling & Co., oxheads, \$20.50; Agricultural College Farm, seed oats, \$15.00. Department of City Works, cement & sand, \$1.01; Black & Flinn, lime, \$2.50; Robert Taylor Co. Ltd., laces, soles, etc., \$5.40; Gunn & Co. Ltd., fodder, \$47.40; David Roche, glass, \$1.70; T. C. Allen & Co., stationery, \$1.40; Halifax Elec. Tram Co., current, \$3.80; Maritime Telephone Co., rental, \$4.50; Irwin & Sons, drugs, \$4.65; Hillis & Sons, stove fittings, \$2.00; D. J. MacIntosh, horse shoes, \$2.50; Wm. Stairs, Son & Morrow, hardware, \$11.13; Leo Retson, seed potatoes, \$34.00. Total \$266.51.

Fire Department.

Maritime Telephone Co., service for April, \$27.55; J. C. Merlin & Sons, lumber, \$3.88; Lawrence Hardware Co., hardware, \$18.25; Halifax Tram Co., service, April, \$44.93; Burns & Kelliher, repairs, \$4.80; City Home, wood, \$1.00; Wm. Emmerson, one-half cost of phone and car fares, \$11.88; John Starr, Son & Co., electrical supplies, \$3.00; E. W. Crease & Son, carrots, \$.75; Herbert Burgess, hack hire, \$1.50; Vesta Accumulator Co., repairs, \$1.10; Austen Bros., bottles, \$9.00; David Roche, paint and brushes, \$16.02; W. & A. Moir, forgings, etc., \$13.70; Stroud & Everleigh, repairs, \$1.25; Wentzells, Ltd., soap, etc., \$9.73; Farquhar Bros., electrical supplies, \$115.08; John Davison & Son, lumber, \$28.97; Imperial Oil Co., gasoline, \$15.53; Wm. Roche, coal, \$48.20; S. Cunard & Co., coal, \$33.90; H. Lovett, leather \$.80; T. Hogan & Co., repairs engine, \$129.94; G. A. Perrier, plumbing, \$32.41. Total \$556.17.

City Works.

Teams & Stables, 1914-15, \$50.40; Sewerage, 1915-16, \$123.50; Permanent Sidewalks, 1915-16, \$272.47; Permanent Sidewalks, 1915-16, \$584.52. Total \$1030.89.

Contingent Account.

Annual subscription fee, Union N. S. Municipality, \$94.00.

L. FRED MONAGHAN, *Secretary Board of Control.*

Moved by Controller McKeen, seconded by Controller Halliday that the report be adopted and the accounts paid. Motion passed.

TENDERS FOR CEMENT.

Read report Board of Control, April 16th, 1915, re tenders for 1,500,000 pounds of cement for the Works Department.

City Hall, Halifax, April 16th, 1915.

The City Council.

Gentlemen:—The Board of Control beg to report that since the meeting of the City Council held April 8th, 1915, at which tenders for the supply of 1,500,000 pounds of cement were awarded equally to the Piercey Supply Co. Ltd. and Brookfield Bros. it has developed that the prices quoted by all the tenderers were equal. It is therefore recommended that the contract be equally divided between the six tenderers, viz:—Frank A. Gillis & Co., Rhodes, Curry Co. Ltd., James Simmonds, Ltd., J. C. Calder, The Piercey Supply Co. Ltd., Brookfield Bros., Ltd. Letters from all the tenderers agreeing to this are attached hereto.

L. FRED. MONAGHAN, *Secretary Board of Control.*

City Works Office, April 12th, 1915.

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

Gentlemen:—In re tender for 1,500,000 lbs. of cement, there seems to be a difference of opinion as to the award.

I find that the Canada Cement Co. have but one price on which to sell their goods, so that it makes no difference whether the City buys direct or through its agents.

Therefore the prices quoted and intended to be quoted would be the same by all tenderers so they state, but a misunderstanding seems to prevail as to the meaning of Sec. 6 of the specification, which reads "Tenders to state price per 100 lbs. of cement, *net weight*, etc.

Frank A. Gillis & Co. and Rhodes, Curry & Co. through an oversight figure the price as 55 5-7 and 57 1-7 plus the cost of the bags, 10c per 100 lbs. net. Jas. Simmonds, Ltd., merge the cost of the bags, 10c, into that of the cement, viz—55 5-7 and 57 1-7 cost per 100 lbs. net.

J. C. Calder do not quote the price per 100 lbs net but the price per barrel, etc, and that being the same as Jas. Simmonds', Ltd., I put that price down as theirs, which may be an error on my part.

Brookfield Bros. & Piercey Supply Co, quote 44 2-7 and 45 5-7 per 100 lbs. net weight plus the price of the bags, 10 cents, which is strictly in conformity with the specification.

I therefore submit J. C. Calder's letter for your ruling.

J. J. HOPEWELL, *Clerk of Works.*

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

PROVINCIAL WAR TAX.

Read report Board of Control covering letter Provincial Secretary with enclosed copy of an Act passed at the recent session of the Legislature entitled "An Act to Levy a War Tax to Supplement the Revenue of the Province."

City Hall, April 26th, 1915.

The City Council.

Gentlemen:—The Board of Control beg to report that the Provincial Secretary has advised the City of the Passage by the Provincial Legislature at its recent session of an Act entitled "An Act to Levy War Tax to Supplement the Revenue of the Province," which requires a special rate of one mill in the dollar on all property and income rateable for City purposes to be levied and collected during the fiscal or civic year beginning in 1915.

The communication and a copy of the Act are attached hereto.

L. FRED. MONAGHAN, *Secretary Board of Control.*

Office of Provincial Secretary, Halifax, 21st April, 1915.

*The City Clerk,
Halifax, N. S.*

Dear Sir:—I am directed to transmit herewith for your information a copy of the Provincial War Tax Act, passed by the Legislature at its present session, and assented to by His Honor the Lieutenant Governor on the 15th instant.

I am to request that you govern yourself accordingly.

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

Filed.

CURRENT OVERDRAFT FROM BANK OF \$208,500.00.

Read report Board of Control recommending that the City negotiate with the Royal Bank of Canada for the usual current overdraft to be repaid upon collection of the taxes.

City Hall, May 3rd, 1915.

The City Council.

Gentlemen:—The Board of Control beg to recommend that the City Council make the usual annual overdraft from the Royal Bank of Canada of thirty per cent of the taxes uncollected for the current year to meet necessary expenses in accordance with the statute in that behalf.

The form of resolution is attached hereto for the approval of the Council.

L. FRED. MONAGHAN, *Secretary Board of Control.*

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

The following resolution is submitted:—

Whereas it is considered advisable for the purpose of defraying expenditures for which the taxes of the current year would, if now collected, be applied, that the City of Halifax do borrow, under Section 346 of the City Charter, from the Royal Bank of Canada, an amount not exceeding thirty per cent of the taxes for the current year;

And Whereas the taxes for the current year amount to a sum over \$695,000.00;

Be it Resolved that the City of Halifax do forthwith borrow from the Royal Bank of Canada the sum of \$208,500.00 to be applied for defraying expenditures for which the taxes for the current year would, if now collected, be applied, to be repaid to the said Bank out of the said taxes when collected, and that the City Treasurer be authorized on behalf of the City of Halifax to negotiate the said loan and to pledge the credit of the City of Halifax therefor.

Moved by Controller McKeen, seconded by Controller Harris and passed unanimously.

TORRENS SYSTEM OF LAND REGISTRATION.

Read report Board of Control covering letter Provincial Secretary re the appointment of a commission to enquire into the question of adopting the Torrens System of registration in Halifax, and recommending the appointment of Controller McKeen as the representative of the City on said proposed commission.

City Hall, May 3rd, 1915.

The City Council.

Gentlemen:—The Board of Control beg to report that the following letter has been laid before them—

Office of Provincial Secretary, Halifax, 1st May, 1915.

*The City Clerk,
Halifax.*

Sir:—I am directed by the Provincial Secretary to inform you that the Halifax Board of Trade has requested the Government to appoint a commission to inquire into the question of adopting the Torrens system of registration in this City, and that it has been suggested the commission consist of two commissioners representing the Government, one Commissioner representing the City of Halifax and one commissioner representing the Board of Trade.

The Board of Trade has suggested Mr. A. Hanfield Whitman as its representative and if so that a representative for the City be suggested.

I am to add that the appointment to the commission will be entirely honorary.

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

In compliance with the request of the Provincial Government the Board recommends that Controller McKeen be suggested to the Government as a member of the commission to represent the City of Halifax.

L. FRED. MONAGHAN, *Secretary Board of Control.*

Moved by Controller Halliday, seconded by Controller Harris that the report be adopted and Controller McKeen recommended to the Provincial Government as the City's representative on said commission. Motion passed.

TENDERS FOR PLUMBING AT CITY HOME.

Read report Board of Control re tenders for plumbing at the City Home.

City Hall, May 3rd, 1915.

The City Council.

Gentlemen:—The Board of Control beg to report that they have, under authority of a resolution passed by the City Council at a meeting held April 9th, 1914, tenders for plumbing work at the City Home as follows:—

| | |
|--------------------------|-----------|
| Longard Bros..... | \$1751.00 |
| Farquhar Bros., Ltd..... | 1793.00 |
| John White & Co..... | 2850.00 |
| Michael Day..... | 2525.00 |
| George A. Perrier..... | 2593.00 |
| T. C. Coolen..... | 2950.00 |

It is recommended that the tender of Longard Bros., being the lowest, be accepted.

L. FRED. MONAGHAN, *Secretary Board of Control.*

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

TENDERS FOR FLOUR, CITY HOME.

Read report Board of Control re tenders for flour at the City Home.

City Hall, April 21st, 1915.

The City Council.

Gentlemen:—The Board of Control beg to report that in response to call for tenders for flour for the City Home the only tender received was from Wentzell's Ltd., at \$7.85 per barrel for 70% and \$7.65 for 80%.

It is recommended with the concurrence of Messrs. Wentzells Ltd., that they be awarded the contract for one month, the City to have the option of continuing for a further period of two months at the prices quoted.

L. FRED. MONAGHAN, *Secretary Board of Control.*

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

TENDERS FOR FENCE, CITY HOME.

Read report Board of Control re tenders for construction of a fence at the City Home.

City Hall, Halifax, April 16th, 1915.

The City Council.

Gentlemen:—The Board of Control beg to report that they have received and opened tenders for the construction of a fence at the City Home grounds, as follows:—

| | | |
|------------------------------|----------|---------------------------|
| M. Holmes..... | per ft., | 78c |
| Wm. LeCain..... | " " | 52c |
| Charles Carmichael..... | " " | 74c |
| Raine & Naugle..... | " " | 54c |
| J. A. Nicholson..... | " " | 48c and \$12.00 for gate. |
| W. T. Harris & Co., Ltd..... | " " | 65c |

It is recommended that the tender of J. A. Nicholson, being the lowest, be accepted.

L. FRED. MONAGHAN, *Secretary Board of Control.*

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

TENDERS FOR VETERINARY SERVICES.

Read report Board of Control May 5th, 1915, re tenders for veterinary services.

City Hall, May 5th, 1915.

The City Council.

Gentlemen:—The Board of Control beg to report that at the meeting of Council held April 8th, 1915, the contract for veterinary services for the Works Department for the present civic year was awarded to Dr. W. P. Kierstead. There were two tenderers Dr. Kierstead \$1.50 per horse, Dr. H. McFatrige, \$5.00 per horse.

Subsequently Dr. Kierstead withdrew his tender and new bids were called for. The only tender received on the new call was from Dr. H. McFatrige at \$7.00 per horse.

The Controller of Works was delegated to interview Dr. McFatrige, the result being the receipt of the following letter:—

30 Argyle Street, Halifax, N. S., 5th May, 1915.

Controller Murphy,
City Hall.

Dear Sir:—With reference to our conversation of yesterday, regarding Veterinary Service for City Horses, I beg to state that I am willing to perform all Veterinary Services and supply Medicine for \$5.00 per horse per year provided that City Works, Fire Department, City Home, City Prison and Police Patrol Horses are included in the Tender.

H. McFATRIDGE, V. S.

It is recommended that the offer of Dr. McFatrige at \$5.00 per horse for the civic departments be accepted.

L. FRED. MONAGHAN, *Secretary Board of Control.*

Moved by Controller Murphy, seconded by Alderman Brown that said report be adopted.

Moved in amendment by Alderman Isnor, seconded by Alderman Kelly that the report be referred back to the Board of Control with the recommendation that they call for new tenders for veterinary services for all City horses.

The amendment is put and lost.

The original motion is put and passed.

TENDERS FOR FODDER.

Read report Board of Control re tenders for fodder for the various civic Departments.

City Hall, May 5th, 1915

The City Council.

Gentlemen:—The Board of Control beg to report that at a meeting held this day they received and opened tenders for supply of fodder from S. C. Thompson, F. W. Fraser, I. B. Shaffner & Co., Gunn & Co. Ltd., F. A. Shaw.

Tenders were asked for in three different ways, viz:—

Three months straight;
Three months with City's option of three months additional;
Six months straight.

It is recommended that the tender of F. A. Shaw being the lowest be accepted for the period of six months.

The original tenders and a schedule of the prices quoted are attached hereto.

L. FRED. MONAGHAN, *Secretary Board of Control.*

TENDERS FOR FODDER.

| | S. C. Thompson. | F. A. Shaw 3 months. | F. A. Shaw 3 months and option. | F. A. Shaw 6 months. | I. B. Shaffner 3 months. | I. B. Shaffner 6 months. | Gunn & Co. all tenders. | F. W. Fraser all tenders. |
|---------------------|-----------------|-------------------------|---------------------------------------|-------------------------|-----------------------------|-----------------------------|----------------------------|------------------------------|
| 1000 bus. Oats. | 85 850.00 | 80 800.00 | 80 800.00 | 80 800.00 | 80 800.00 | 81 810.00 | 77 770.00 | 82 820.00 |
| 10 tons Wheat Bran. | 32.00 320.00 | 31.00 310.00 | 31.00 310.00 | 30.00 300.00 | 31.00 310.00 | 31.00 310.00 | 30.00 300.00 | 32.00 320.00 |
| 10 " C. Oats. | 47.00 470.00 | 42.00 420.00 | 45.00 450.00 | 45.00 450.00 | 47.50 475.00 | 48.00 480.00 | 48.00 480.00 | 48.00 480.00 |
| 40 " Hay. | 22.00 880.00 | 22.00 880.00 | 22.00 880.00 | 22.00 880.00 | 22.00 880.00 | 22.50 900.00 | 21.00 840.00 | 22.00 880.00 |
| 20 " Oat Straw. | 13.00 260.00 | 8.00 160.00 | 10.00 200.00 | 10.00 200.00 | 12.50 250.00 | 13.00 260.00 | 12.50 250.00 | 12.00 240.00 |
| 10 " Oat Straw. | 14.00 140.00 | 8.00 80.00 | 10.00 100.00 | 10.00 100.00 | 12.50 125.00 | 13.00 130.00 | 12.50 125.00 | 14.00 140.00 |
| 1 " Middlings. | 31.00 31.00 | 31.00 31.00 | 32.00 32.00 | 31.00 31.00 | 32.00 32.00 | 32.00 32.00 | 32.00 32.00 | 32.50 32.50 |
| | | \$2681.00 | \$2772.00 | 2761.00 | \$2872.00 | \$2922.00 | \$2797.00 | \$2912.50 |

RESUME

| | | |
|------------------------------|-------|------------|
| S. C. Thompson | | Incomplete |
| F. W. Fraser, 3 mos. period | | 2912.50 |
| I. B. Shaffner & Co. 6 mos. | | 2917.00 |
| I. B. Shaffner & Co. 3 mos. | | 2872.00 |
| Gunn & Co. all periods. | | 2797.00 |
| F. A. Shaw, 6 mos. | | 2761.00 |
| F. A. Shaw 3 mos. | | 2681.00 |
| F. A. Shaw 3 mos. and option | | 2772.00 |

The tender of F. A. Shaw, being the lowest, is recommended for acceptance.

JAMES J. HOPEWELL,
Clerk of Works.

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

TENDERS FOR HARDWARE.

Read reports Board of Control and Assistant City Engineer re tenders for hardware.

City Hall, May 3rd, 1915.

The City Council.

Gentlemen:—The Board of Control beg to recommend for adoption the accompanying report of the Assistant City Engineer re tenders for hardware.

L. FRED. MONAGHAN, *Secretary Board of Control.*

City Engineer's Office, April 29th, 1915.

His Worship the Mayor.

Sir:—Under the resolution of the Council dividing the Hardware Contract and awarding to the Lawrence Hardware Company the articles on which they were the lowest tenderer, I prepared a contract and submitted it to them for their signature. They refuse to sign this contract, as they claim that their tender was for all the hardware supplies required, and not for a selected few.

Messrs. Jas. Simmonds Ltd., have signed the contract for the articles awarded to them. As Jas. Simmonds Ltd. were the lowest tenderers for the complete schedule, I would recommend that the contract for all the hardware be awarded to them, at the prices named in their tender.

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

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

TENDERS FOR SAND AND GRAVEL.

Read report Board of Control re contract for the supply of sand and gravel.

City Hall, May 5th, 1915.

The City Council.

Gentlemen:—The Board of Control beg to recommend that the City continue to purchase sand and gravel from James Freda during the current civic year under the contract dated April 14th, 1914.

L. FRED. MONAGHAN, *Secretary Board of Control.*

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

TENDERS FOR CORPORATION COCKS.

Read reports Board of Control and City Engineer re tender of T. McAvity & Sons for supply of corporation cocks.

City Hall, May 3rd, 1915.

The City Council.

Gentlemen:—The Board of Control recommend for adoption the accompanying report of the City Engineer re tender of McAvity & Sons, Ltd., for supply of corporation cocks.

L. FRED. MONAGHAN, *Secretary Board of Control.*

City Engineer's Office, April 27th, 1915.

His Worship the Mayor,

Sir:—I beg to report respecting the tender of Messrs. T. McAvity & Sons, which was the only one received for $\frac{1}{2}$ -inch corporation cocks.

Their tender, 67c, was for a cock of their own pattern and is not suitable for our work. I have obtained an offer from them, however, of \$1.00 each net, for their corporation cocks in accordance with our specifications.

They have not submitted a sample, and I would recommend that their offer be accepted for two hundred cocks, provided they will submit a sample for approval and that after approval of the sample, all corporation cocks supplied under the contract, shall be in accordance with the specification and equal to the sample approved.

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

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

TENDERS FOR PRINTING, ADVERTISING, ETC.

Read report Board of Control re tenders for newspaper advertising, printing list of voters, blank books, printing blank forms, minutes of Council, Annual Civic Report, etc.

City Hall, May 3rd, 1915.

The City Council.

Gentlemen:—The Board of Control recommend for adoption the accompanying report of the City Clerk re tenders for newspaper advertising, printing lists of voters, blank books, printing blank forms, minutes of Council, Annual Civic Report, etc., the clause therein relating to tenders for stationery being deferred for further consideration by the Board.

L. FRED. MONAGHAN, *Secretary Board of Control.*

Office of City Clerk, Halifax, N. S., April 30th, 1915.

The Board of Control.

Gentlemen:—I beg to report on tenders opened by the Board at a meeting held on the 26th inst, as follows:—

Newspaper Advertising.

| | | |
|----------------------------------|---------------------------------------|------|
| Acadian Recorder | per square, first insertion | 75c |
| Acadian Recorder | “ “ each continuance | 40c |
| Chronicle Publishing Co. | “ “ first insertion | 1.25 |
| Chronicle Publishing Co. | “ “ each continuance | .42 |

I recommend the acceptance of both tenders.

Printing List of Voters.

Royal Print & Litho, Ltd., 1 1-4c per name for reprint and 1½c per name for new copy.

I recommend the acceptance of this tender.

Blank Books.

Tenders were received from A. & W. MacKinlay and T. C. Allen & Co.

The tender of A. & W. MacKinlay is the lowest, and I recommend its acceptance.

Printing Blank Forms, Minutes of Council, etc.

The only tender received for printing blank forms, minutes of Council, and Annual Civic Report was from T. C. Allen & Co. As the prices compare favorably with those of last year, I recommend the acceptance of the same.

Stationery.

A. & W. MacKinlay and T. C. Allen & Co. Messrs. Morton & Cragg tendered for a portion of supplies required for the City Engineer's Department but have not complied with the conditions of the specification.

I recommend the acceptance of the tender of T. C. Allen & Co.

L. FRED. MONAGHAN,

City Clerk and Secretary Board of Control.

Moved by Controller Murphy, seconded by Controller Halliday that the same be adopted. Motion passed.

VERNON STREET SIDEWALK AND TREE PLANTING.

Read reports Board of Control and City Engineer re concrete sidewalk, Vernon Street, and the planting of trees.

City Hall, April 19th, 1915.

The City Council.

Gentlemen:—The Board of Control beg to recommend for adoption by the City Council the accompanying report of the City Engineer re concrete sidewalk, Vernon Street and the planting of trees, and that a copy of said report be forwarded to the Commissioners of the Halifax Common.

L. FRED. MONAGHAN, *Secretary Board of Control.*

City Engineer's Office, April 16th, 1915.

His Worship the Mayor,

Sir:—I beg to report on the accompanying petition asking for the construction of a concrete sidewalk on the east side of Vernon Street between Watt Street and Jubilee Road.

There is a concrete sidewalk on Vernon Street on the east side between Coburg Road and Watt Street. The block covered by the petition is next one north. I would recommend that the sidewalks on Vernon Street between Watt Street and Jubilee Road be placed in the sidewalk schedule and that a concrete sidewalk with concrete curb and gutter and parking, be constructed on the east side of Vernon Street between Watt Street and Jubilee Road. The estimated cost is \$2240.00.

It would not be wise to plant trees until after the sidewalk is constructed and the planting should be done under the supervision of the Superintendent of the Public Gardens in accordance with the law. Employees of the Works Department have not sufficient knowledge of tree planting to justify placing the work in their hands.

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

Moved by Controller Murphy, seconded by Controller Halliday that the same be adopted. Motion passed.

SELDON STREET EXTENSION.

Read reports Board of Control and City Engineer re petition for extension of Seldon Street to Pepperell Street.

City Hall, May 3rd, 1915.

The City Council.

Gentlemen:—The Board of Control beg to submit for approval of the City Council the attached report of the City Engineer re petition for extension of Seldon Street to Pepperell Street.

L. FRED. MONAGHAN, *Secretary Board of Control.*

City Engineer's Office, April 19th, 1915.

His Worship the Mayor.

Sir:—I beg to report on the accompanying petition from W. A. Monaghan on behalf of the property owners on Seldon Street for the extension of Seldon Street to Pepperell Street.

This street is laid down on the Official Plan as extending through from Mott Street to Pepperell Street. I have no knowledge of any necessity for immediate action. There are no fences and nothing to prevent traffic,

and under the circumstances, I do not understand why any action is necessary at present.

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

Filed.

OXFORD STREET SIDEWALK.

Read report Board of Control re concrete sidewalk west side of Oxford Street from Jubilee Road northerly to the north side of F. P. Quinn's property.

City Hall, May 3rd, 1915.

The City Council.

Gentlemen:—The Board of Control recommend for adoption the accompanying report of the City Engineer re concrete sidewalk west side of Oxford Street from Jubilee Road northerly to the north side of F. P. Quinn's property.

L. FRED. MONAGHAN, *Secretary Board of Control.*

City Engineer's Office, April 19th, 1915.

His Worship the Mayor.

Sir:—I beg to report on the attached petition from the property owners on the west side of Oxford Street north of Jubilee Road asking for the construction of a concrete sidewalk.

This district is building up rapidly with a very desirable class of residences. In my opinion it is desirable to have a permanent sidewalk constructed as far as the street is graded, and I would therefore recommend that the prayer of the petition be granted and a concrete sidewalk, curb and gutter with parking, be constructed on the west side of Oxford Street from Jubilee Road northerly to the north side of Mr. F. P. Quinn's property. The estimated cost is \$1869.00.

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

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

CHESTNUT STREET SEWER.

Read reports Board of Control and City Engineer re construction of a sewer in Chestnut Street between Jubilee Road and Cedar Street.

City Hall, April 9th, 1915.

The City Council.

Gentlemen:—The Board of Control recommend for adoption by the City Council the attached report of the City Engineer re the construction of a sewer in Chestnut Street.

L. FRED. MONAGHAN, *Secretary Board of Control.*

City Engineer's Office, April 16th, 1915.

His Worship the Mayor.

Sir:—I beg to report on the attached petition asking for the construction of a sewer on Chestnut Street between Jubilee Road and Cedar Street. The estimated cost is \$2450.00; estimated assessment \$725.00.

I would recommend that a sewer be constructed in its turn on Chestnut Street between Jubilee Road and Cedar Street.

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

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

ALLEN STREET SIDEWALK.

Read reports Board of Control and City Engineer re concrete sidewalks, Allen Street, both sides, between Chebucto Lane and Windsor Street.

City Hall, May 3rd, 1915.

The City Council.

Gentlemen:—The Board of Control recommend for adoption the accompanying report of the City Engineer re concrete sidewalk Allen Street, both sides, between Chebucto Lane and Windsor Street.

L. FRED. MONAGHAN, *Secretary Board of Control.*

City Engineer's Office, April 19th, 1915.

His Worship the Mayor,

Sir:—I beg to report on the attached petition asking for the construction of a sidewalk on both sides of Allen Street from Windsor Street to Chebucto Lane.

The street is well built up and has been for years. The property owners desire a permanent sidewalk, and I would recommend that a concrete sidewalk, curb and gutter with parking be constructed on both sides of Allen Street between Chebucto Lane and Windsor Street under the Permanent Sidewalk Act 1906. The estimated cost is \$4297.00.

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

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

PEPPERELL STREET SEWER.

Read reports Board of Control and City Engineer re the construction of a sewer in Pepperell Street between Louisburg Street and Robie Street.

City Hall, April 19th, 1915.

The City Council.

Gentlemen:—The Board of Control beg to recommend for adoption by the City Council the attached report of the City Engineer re construction of a sewer in Pepperell Street.

L. FRED. MONAGHAN, *Secretary Board of Control.*

City Engineer's Office, April 16th, 1915.

His Worship the Mayor.

Sir:—I beg to report on the accompanying petition for the construction of a sewer in Pepperell Street between Louisburg Street and Robie Street.

There is only one house in this block at present, owned by Mrs. Gray, who has signed the petition. If there were no prospect of other houses being erected, the City would not be justified in making the outlay necessary to construct the sewer, but Mr. Tulloch states that four gentlemen, whose names he gives, including his own, are prepared to erect buildings if the construction of the sewer is promised.

Under the circumstances, I would recommend that the sewer be put on the Order Book to be constructed when its turn is reached provided that four additional houses are under construction at that time. The estimated cost is \$4950.00; estimated assessment, \$1612.00.

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

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

MINUTES BOARD OF CONTROL MEETINGS.

By leave of Council Alderman Finlay is permitted to introduce a motion.

Moved by Alderman Finlay that each member of the City Council be furnished with a copy of the minutes of the Board of Control either printed or typewritten, within twenty-four hours of each meeting.

Moved by Alderman Kelly, seconded by Alderman Parker that the Board of Control report on the feasibility and cost of furnishing copies of the minutes of all meetings of the Board of Control to each member of the City Council Motion passed.

DEPUTY MAYOR.

His Worship the Mayor asks the Council to now appoint a Deputy Mayor.

Alderman Hines is nominated for the office of Deputy Mayor by Alderman Isnor, seconded by Alderman Riordon.

Alderman Parker is nominated for the office of Deputy Mayor by Alderman Godwin, seconded by Controller Harris.

The vote being taken there appeared:—

For Alderman Hines —

Controller Halliday and Aldermen Brown, H. S. Colwell, Brennan, Foley, Isnor and Riordon—7.

For Alderman Parker —

Controllers Harris, McKeen and Murphy, and Aldermen Finlay, R. B. Colwell, Kelly and Godwin—7.

Aldermen Hines and Parker are excused from voting.

His Worship the Mayor gives his casting vote in favor of Alderman Parker, and declares him duly elected Deputy Mayor.

APPOINTMENT OF BOARDS AND COMMITTEES.

His Worship the Mayor submits list of members nominated by him for membership on Boards and Committees, which, under the provision of the City Charter, it is in the power of the City Council to appoint annually, and including also the City's representatives in cases fixed by statute.

The schedule is considered item by item.

Board of Arbitration between the City, the County, and Dartmouth.—
The Mayor, Controllers Murphy, Halliday and McKeen, and Alderman Godwin.

Approved.

Commissioners of Camp Hill Cemetery.—Controllers Murphy, McKeen, Halliday and Harris.

Approved.

Commercial Committee.—(Appointed to act jointly with a similar committee from the Board of Trade).

The Mayor, Controllers Murphy, McKeen, Halliday and Harris, and Alderman R. B. Colwell.

Approved.

Commission of the Court House at Halifax.—The Mayor and Aldermen Parker, Foley and Isnor.

Approved.

Commissioners of Halifax Common.—The Mayor, Controllers Murphy, McKeen, Halliday and Harris, and Alderman Brennan; Citizen Commissioners, George A. MacKenzie, and J. C. Harris.

Aldermen Brown, R. B. Colwell and Riordon are severally nominated by Alderman H. S. Colwell, seconded by Alderman Foley.

Moved by Alderman Brown, seconded by Alderman Hines that the nominations as submitted by His Worship the Mayor, namely, Aldermen Brennan and Ex-Alderman George A. MacKenzie and J. C. Harris be approved, and that they be appointed Commissioners of the Common by this Council.

Ex-Alderman W. R. Powell is nominated by Alderman Finlay.

Alderman H. S. Colwell is nominated by Alderman R. B. Colwell.

Alderman Isnor is nominated by Alderman Parker.

Alderman Brown's motion for the approval of the nominations made by His Worship the Mayor is now put.

The vote being taken there appeared:—

For the Motion —

Controllers Harris, McKeen and Murphy, and Aldermen Brown, Kelly, Foley, Godwin and Parker—8.

Against it —

Controller Halliday and Aldermen H. S. Colwell, Finlay, R. B. Colwell, Brennan, Hines, Isnor and Riordon—8.

His Worship the Mayor gives his casting vote in favor of Alderman Brown's motion and declares it carried.

Library Commission.—The Mayor, Controllers Murphy, Halliday, Harris and McKeen, Alderman H. S. Colwell; Citizen Commissioner, G. W. T. Irving.

Approved.

City Health Board.—Controllers Murphy, McKeen, Halliday and Harris.

Approved.

Juries Committee.—The Mayor, Controllers Murphy, McKeen, Halliday and Harris and the City Clerk.

Approved.

Directors of Point Pleasant Park.—The Mayor, Controllers Murphy, McKeen, Halliday and Harris, and Aldermen Brown and Kelly.

Approved.

Shipbuilding Commission.—The Mayor, Controllers Murphy and Harris and Alderman Hines.

Approved.

Harbor Championship Committee.—Controller Harris and Aldermen Finlay and Riordon.

Approved.

ANNUAL APPOINTMENT OF CIVIC OFFICIALS.

Read report Board of Control recommending appointment of City Officials as per schedule. The said schedule is read item by item and approved as follows:—

| | |
|--|-------------------------------|
| Asst. City Clerk..... | H. S. Rhind—reappointed |
| Stenographer City Clerk's Office..... | Anna Hall— |
| 2nd | " |
| Asst. City Engineer..... | H. W. Johnston—reappointed |
| Clerk of Works..... | Jas. J. Hopewell " |
| Asst. Clerk of Works..... | Minnie Hunter " |
| Foreman of Streets and Sewers..... | Jas. Downie " |
| Foreman Water Department..... | Ewen Morrison " |
| Water Dept. Clerks Collector's Office..... | Jas. A. Laidlaw " |
| " | Eva Wrayton " |
| " (for a period of 3 months)..... | J. Willis Caldwell, appointed |
| Stenographer City Collector's Office..... | Margaret Hopewell reappointed |
| City Electrician..... | P. R. Colpitt " |
| Stenographer City Treasurer's Office..... | Mary Gowen " |
| Water Inspector..... | John E. Burns " |
| City Medical Officer..... | Dr. W. Bruce Almon " |
| Plumbing Inspector..... | Wm. P. Morrissey " |

| | | |
|---|---|---|
| Weighers of Coal (Supervisor) | Simon Cummins—reappointed | |
| | D. J. Sullivan | " |
| | John F. Selig | " |
| | Robt. P. Burns | " |
| | A. H. Cullimore | " |
| | J. P. O'Connor | " |
| | D. J. Sampson | " |
| | Patrick Leahy | " |
| | Christopher Davison | " |
| Registrar Camp Hill Cemetery | Alex. McDougall | " |
| Governor City Prison | George Grant | " |
| Matron City Prison | Mrs. Martha Grant | " |
| Underkeepers City Prison | George Yeadon | " |
| | Walter Handsley | " |
| | Chas. Yeadon | " |
| Janitor City Hall | John Spruin | " |
| Matron Police Station | Mrs. Mary Spruin | " |
| Supt. City Home | B. J. Mulcahy | " |
| Matron City Home | Mrs. Margaret Mulcahy | " |
| Secretary City Home | Jas. O'Bryan | " |
| Engineer City Home | John H. Grant | " |
| Baker City Home | Daniel McIntosh | " |
| Fireman City Home | John R. Hennigan | " |
| Surveyors of Lumber | Wm. A. McKenzie | " |
| | Edwin Gibson | " |
| Fence Viewer | Wm. T. Horton | " |
| Inspector of Painters' Work | Frank Reardon | " |
| | Jas. Harrison | " |
| Inspector of Masons' Work | Jas. A. Marshall | " |
| | Jas. Taylor | " |
| Pound Keepers | Ed. Martin, (at City Stables, Bell Road) | " |
| | | " |
| Weighers of Bundle and Loose Hay | L. E. Godwin | " |
| | | " |
| Librarian Citizens' Free Library | Lizzie Barnaby | " |
| Asst. Librarians Citizens' Free Library | Mary Durney | " |
| | Lillian Dunn | " |
| Superintendent Public Gardens | Richard Power | " |
| Asst. Superintendent Public Gardens | Richard L. Power | " |
| City Hall Messenger | | |

WATER BILL 557 GOTTINGEN STREET—J. W. DARES.

Read reports Board of Control and City Engineer re water bill 557 Gottingen Street, J. W. Dares.

City Hall, May 3rd, 1915.

The City Council.

Gentlemen:—The Board of Control beg to recommend for adoption the accompanying report of the City Engineer re water bill, J. W. Dares on property No. 557 Gottingen Street.

L. FRED. MONAGHAN, *Secretary Board of Control.*

City Engineer's Office, April 26th, 1915.

His Worship the Mayor.

Sir:—I beg to report on the accompanying letter from Mr. J. W. Dares respecting the amount charged him for water at his property No. 557 Gottingen Street.

As Mr. Dares states, his wife was asked to sign the bond before the water was put into his property. It appears however, that his property was on the corner of Kenny and Gottingen Streets and did not have to be supplied from Kenny Street, but could obtain a supply from the pipe on Gottingen Street, for which no bond is required.

I would recommend that Mr. Dares be charged according to the meter register, and not according to the bond, as it was signed through a misunderstanding.

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

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

WATER BILL 109 DRESDEN ROW—JOHN C. O'CONNOR.

Read reports Board of Control and City Engineer re water bill 109 Dresden Row, John C. O'Connor.

City Hall, May 5th, 1915.

The City Council.

Gentlemen:—The Board of Control beg to recommend for adoption the accompanying report of the City Engineer re water bill 109 Dresden Row—John C. O'Connor.

L. FRED. MONAGHAN, *Secretary Board of Control.*

City Engineer's Office, May 5th, 1915.

His Worship the Mayor.

Sir:—I beg to report on the attached request of Mr. John C. O'Connor for reduction in the bill charged for water supplied at his property No. 109 Dresden Row for the year ending March 1914.

The Bill for the year ending March 1913 is \$4.97, and for the year ending March 1915, \$2.96. The circumstances in connection with this bill, are peculiar.

I am required by the law to report whether the amount consumed is more than would be fairly used, and whether the owner has taken proper care and precaution to prevent waste. In my opinion there has been waste in the year 1913-14, but the question of responsibility for the waste in that period is one which I cannot decide, as Mr. O'Connor bought the property after the period. If the bill had been received while the former owner held the property, I would have no doubt about the matter. Under the circumstances, I would suggest that it is a case for lenient treatment, and while I cannot recommend under the provisions of the Act, I would suggest that a fair charge would be \$4.00 for the year ending March 1914, about an average of the amount paid for the other two years.

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

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

WALNUT STREET SEWER.

Read reports Board of Control and City Engineer re sewer in Walnut Street between Cedar and Shirley Streets.

City Hall, May 3rd, 1915.

The City Council.

Gentlemen:—The Board of Control recommend for adoption the accompanying report of the City Engineer re sewer in Walnut Street between Cedar Street and Shirley Street.

L. FRED. MONAGHAN, *Secretary Board of Control.*

City Engineer's Office, April 21th, 1915.

His Worship the Mayor.

Sir:—I beg to report on the attached petition from owners of property on Walnut Street, between Cedar and Shirley Streets, asking for the construction of a sewer. The block is very level and the water will not run off readily. I would recommend that a sewer be constructed in Walnut Street between Cedar and Shirley Streets in its turn. The estimated cost is \$2950.00.

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

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

SOUTH STREET SEWER.

Read reports Board of Control and City Engineer re construction of a sewer in South Street from LeMarchant Street west to drain five houses under construction by the Cranston Building Co.

City Hall, May 3rd, 1915.

The City Council.

Gentlemen:—The Board of Control beg to recommend for approval the accompanying report of the City Engineer re construction of a sewer in South Street from LeMarchant Street west, to drain five houses under construction by the Cranston Building Company.

L. FRED. MONAGHAN, *Secretary Board of Control.*

City Engineer's Office, April 30th, 1915.

His Worship the Mayor.

Sir:—The Cranston Building Company have petitioned for the construction of a sewer on South Street from LeMarchant Street west to drain five houses under construction.

As it is doubtful just how far this sewer will have to be extended between LeMarchant Street and the summit of the hill until the building up of the south side is in sight, I would recommend that the construction of a sewer on South Street west of LeMarchant Street, far enough to drain the houses which the Cranston Building Company have started, shall be placed on the Order Book to be carried out in its turn. The estimated cost is \$875. I cannot recommend that the sewer be constructed out of its turn, as there is not the same urgency as in other streets where houses are already constructed.

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

Controller Murphy verbally reports that at a meeting of the Board held this evening, all the members being present, it was unanimously decided to recommend to Council that the petition of the Cranston Building Co. for the immediate construction of this sewer be acceded to, and the City Engineer instructed to proceed at once with the work out of its ordinary turn.

Moved by Controller Murphy, seconded by Controller McKen that the report of the Board of Control as verbally announced by Controller Murphy be adopted. Motion passed.

IVANHOE STREET WATER EXTENSION.

Read reports Board of Control and Assistant City Engineer re water extension, Ivanhoe Street.

City Hall, April 16th, 1915.

The City Council.

Gentlemen:—The Board of Control beg to recommend for adoption by the City Council the accompanying report of the Assistant City Engineer re water extension, Ivanhoe Street.

L. FRED. MONAGHAN, *Secretary Board of Control.*

City Engineer's Office, April 16th, 1915.

His Worship the Mayor.

Sir:—I beg to report on the accompanying application of F. G. Zwicker for water extension on Ivanhoe Street, that the main pipe already runs to within thirty feet of Dr. Zwicker's property. I would recommend that the pipe be extended this distance; the estimated cost of the extension being \$63.75.

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

Moved by Controller Murphy, seconded by Controller McKen that the same be adopted. Motion passed.

JUBILEE ROAD WATER EXTENSION.

Read reports Board of Control and City Engineer re water extension Jubilee Road at the corner of Cambridge Street.

City Hall, April 26th, 1915.

The City Council.

Gentlemen:—The Board of Control recommend for adoption the accompanying report of the City Engineer re water extension Jubilee Road.

L. FRED. MONAGHAN, *Secretary Board of Control.*

City Engineer's Office, April 21st, 1915.

His Worship the Mayor.

Sir:—I beg to report on the request of Mr. E. A. Wood, for water extension to his residence on Jubilee Road, corner of Cambridge Street.

The district is low service, size of pipe required, 9-inch. Estimated cost for 6-inch pipe, on which the estimate is usually made, is about \$1100.00. I would recommend that the extension be made on a special rate of \$55.00.

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

Moved by Controller Murphy, seconded by Controller McKeen that the same be adopted. Motion passed.

Moved by Aldermen Hines, seconded by Alderman Rior-don that the Council do now adjourn. Motion passed.

Council adjourns 9.30 o'clock.

P. F. MARTIN,
Mayor.

L. FRED. MONAGHAN,
City Clerk.

EVENING SESSION.

8.05 o'clock.

Council Chamber, City Hall, June 10th., 1915.

A meeting of the City Council was held this evening.

8.05 o'clock. Roll called. Present His Worship the Mayor, Controllers Halliday, Harris, McKeen and Murphy and Aldermen Brown, H. S. Colwell, Finlay, R. B. Colwell, Brennan, Kelly, Foley, Hines, Isnor, Riordon, Godwin and Parker.

PRESENTATION OF PAPERS.

His Worship the Mayor submits the following named papers;—

- Opinion City Solicitor re Jitney Busses.
- Reports (41) Board of Control as follows:
 - Tuberculosis Hospital.
 - Funds for Public Schools.
 - South Street Sewer.
 - Water Bill—53 Longard Road.
 - Agricola Street Sidewalk.
 - North Street Sidewalk.
 - Fire Department.
 - June 21st Public Holiday.
 - Police Clothing.
 - Accounts for Various Services.
 - Loans for Various Purposes.
 - Bill Posters Licenses.
 - Tenders for Electrical Supplies.
 - Salaries Underkeepers City Prison.
 - Quinpool Electric Light.
 - Sewer and Water Extension Duffus Street.
 - Windsor Street Sidewalk.
 - Russell Street Sidewalk.
 - City Prison Supplies.
 - Tenders for Stationery.
 - Queen Street Sidewalk.
 - Carteret Street Building Line.
 - Street Lights.
 - Cornwallis Street Sidewalk.
 - Buckingham Street Sidewalks.
 - Fleming Park.
 - Ornamental Lamp Posts Queen Hotel, Hollis Street.
 - Weighing Scale Water Street, Chas. Brister & Son, Ltd.
 - Provincial Exhibition 1915.
 - Water Bill, Keith Building, Barrington Street.
 - Water Bill, 119 Upper Water Street, Brookfield Bros.
 - Pleasant Street Sidewalk.
 - Pepperell Street Sewer and Water.
 - Columbus Street Sewer and Water.
 - City Lot, Quinpool Road and Chebucto Road.
 - Underkeeper City Prison.
 - Account Acting City Medical Officer Woodbury.
 - Water Bill, 310 Gottingen Street—Joseph D. Barry.
 - Insurance City Property.
 - Tenders for Water Pipe and Valves.
 - Cattle Pound.

CONSIDERATION OF PAPERS SUBMITTED.

TUBERCULOSIS HOSPITAL.

Read report Board of Control re Tuberculosis Hospital covering documents referred to therein.

The City Council.

City Hall, June 9th, 1915.

Gentlemen:—The Board of Control beg to recommend for approval the report dated April 16th, 1915 of the Board of Control of 1913-15 which is attached hereto.

The Board has had a conference with the Board of Managers of the Tuberculosis Hospital at which it was mutually agreed that the entire liability of the City in connection with the operations of the Hospital is limited to \$2500.00 and that the Hospital is to be conducted so that that sum shall not be exceeded in any year.

An opinion from the City Solicitor as to the financial liability in connection with the Hospital is submitted herewith.

L. FRED. MONAGHAN, *Secretary Board of Control.*

Secretary Board of Control.

Office of City Solicitor, June 7, 1915.

Sir:—The Act authorizing the establishment by municipalities of sanitoriums for tubercular patients (Chapter 16, 1912) after authorizing the establishment, provided that the Governor-in-Council might grant in aid of the establishment one fifth of the cost, not exceeding in any case \$4,000.00 and payment towards its support a sum not exceeding \$1.00 a week for each patient, not to exceed in any case \$1,000.00 a year; and further authorized the municipality to assess for the cost of the maintenance.

This Act was amended by Chapter 63, 1914, which authorized specifically the establishment of a sanitorium by the City of Halifax or by the City jointly with Dartmouth and the County and to vest the control of the sanitorium in a board of trustees, and further authorized the payment by the Province towards the support and maintenance of the sanitorium so established of the sum of \$2.00 a week for each patient.

Section 27 of Chapter 74 of the same year, being the City's General Act, authorized the City to take over the sanitorium already established by the Anti-Tuberculosis League and vest its management and control in a board of trustees composed of six members of the City Health Board and four persons to be annually appointed by the Council, and authorized the City to contribute to the cost of the maintenance a sum not exceeding \$5.00 a week for each patient admitted from the City and unable to defray the cost of their maintenance, not exceeding in the whole \$2,500.00 in any year, and authorized a sum not exceeding that amount to be placed in the yearly estimates.

The legal situation then is that the Government's contributions to its cost are limited to \$2.00 a week for each patient. The City cannot legally contribute towards the cost of its maintenance more than \$2,500.00 a year, and the trustees in whom the institution is vested cannot compel the City to contribute more than that amount or make the City legally liable for a greater sum.

F. H. BELL, *City Solicitor*

*The City Council.**City Hall, April 16th, 1915.*

Gentlemen:—It having been brought to the attention of the Board of Control that the Management of the Tuberculosis Hospital in the City of Halifax have been unable to secure payment from the Provincial Government of the statutory fees payable towards the maintenance of patients until the City by a formal resolution declared the said Hospital to be a Municipal Institution, the Board of Control at a meeting held this day adopted the following resolution, which is recommended to the City Council for approval:—

"Respecting the undertaking known as Hazelwood Sanatorium for tuberculosis patients, it is resolved that the City Clerk be instructed to write the Provincial Secretary that the City Council has acted on the legislation passed at the 1914 session of the Legislature (Chap. 74) appointed citizen trustees and contributed towards the cost of maintenance of such institution in accordance with the provisions of such legislation and the City has recognized the institution as a municipal undertaking as is evidenced by the resolutions hereto annexed.

(See printed minutes of Council July 9th, 1914, p. 123; September 10th, 1914, pp. 202, 203; December 21st, 1914, pp. 336, 338, and December 29th, 1914, (2) p. 336.

L. FRED. MONAGHAN, *Secretary Board of Control.*

Moved by Controller Murphy, seconded by Controller McKen that the report be adopted. Motion passed.

FUNDS FOR PUBLIC SCHOOLS.

Read report Board of Control re funds for the erection of a new Acadian School Building.

*City Hall, May 17th, 1915.**The City Council.*

Gentlemen:—The Board of Control beg to submit for the information of the City Council the attached order of the Governor-in-Council directing the City to issue Debentures to raise the sum of \$36,114.75 required by the Board of School Commissioners to pay for erecting a new Acadian School Building. The Board took occasion to express regret that the Government passed this order during war conditions in view of the opposition of the City to the floating of a loan for a new Acadian School building this year and intimated to the Provincial Secretary that the City will make a request to have the financial arrangements as between the City and the Board of School Commissioners so amended that the City shall have control of all capital expenditure of public schools.

L. FRED. MONAGHAN, *Secretary Board of Control.*

*The City Clerk, Halifax.**Office of Provincial Secretary, 15th May, 1915.*

Sir:—I am directed to transmit herewith a certified copy of an Order-in-Council of the 14th instant, ordering and directing the City of Halifax to issue Debentures to an amount sufficient to raise the sum of \$36,114.75, which is required by the Board of School Commissioners for the City of Halifax to pay for erecting the new Acadian School building.

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

Certified copy of an Order of His Honor the Lieutenant Governor of Nova Scotia in Council, dated the 14th day of May, A. D. 1915.

Whereas the Board of School Commissioners for the City of Halifax require the sum of Thirty-six Thousand One Hundred and Fourteen Dollars and Seventy Five Cents to pay for erecting the new Acadian School building and applied to the Governor in Council for an Order directing the City of Halifax to issue Debentures to raise the said sum of Thirty-six Thousand One Hundred and Fourteen Dollars and Seventy-five Cents required as aforesaid;

And Whereas due notice of the sum so required and the purpose for which the same is required and of the time and place appointed, namely Friday, the 7th day of May, A. D., 1915, 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 the 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.

SOUTH STREET SEWER.

Read report Board of Control re tenders for construction of sewer in South Street, petitioned for by the Cranston Building Company.

City Hall, May 14th, 1915.

The City Council.

Gentlemen:—The City Council at a meeting held May 6th, 1915 having recommended that the construction of sewer in South Street, petitioned for by the Cranston Building Company, be constructed immediately, out of its regular turn, and it having been decided to let the work by contract under an agreement with the petitioners the Board of Control beg to report that they have received and opened tenders for the trenching as follows:—

| | |
|------------------------------|----------------|
| Donald Sutherland & Son..... | \$5.75 per ft. |
| Daniel Stewart..... | 6.37 " |
| Robert Daw..... | 6.73 " |
| Stockley Co., Ltd..... | 6.85 " |
| James Doyle..... | 6.80 " |
| Peter Mancuso..... | 6.20 " |

The tender of Donald Sutherland & Son, being the lowest, is recommended for acceptance.

L. FRED. MONAGHAN, *Secretary Board of Control.*

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

WATER BILL 53 LONGARD ROAD.

Read reports Board of Control and City Engineer re water bill 53 Longard Road.

City Hall, June 9th, 1915.

The City Council.

Gentlemen:—The Board of Control recommend for adoption the accompanying report of the City Engineer re water bill 53 Longard Road.

L. FRED. MONAGHAN, *Secretary Board of Control.*

City Engineer's Office, June 7th, 1915.

His Worship the Mayor,

Sir:—I beg to report on the attached bill for water supplied at No. 53 Longard Road from Sept. 1914 to March 1915—\$26.34.

The consumption at this property has been moderate, except on one occasion when waste took place between the readings received by the owner, when there was a consumption of about 160,000 gallons in one month.

The consumption in this property during eleven months was 33,300 gallons, and I would recommend that the bill for the six months be made up at 3000 gallons a month, and that the property owner be notified that a leakage must be stopped as soon as it occurs.

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

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

AGRICOLA STREET SIDEWALK.

Read reports Board of Control and City Engineer re concrete sidewalk on the east side of Agricola Street from Ontario Street to North Street.

City Hall, June 9th, 1915.

The City Council.

Gentlemen:—The Board of Control recommend for adoption the accompanying report of the City Engineer re concrete sidewalk on the east side of Agricola Street from Ontario Street to North Street.

L. FRED. MONAGHAN, *Secretary Board of Control.*

City Engineer's Office, June 9th, 1915.

His Worship the Mayor.

Sir:—I beg to report on the attached petition for the construction of a sidewalk on the east side of Agricola Street from Ontario Street to North Street.

In this block the grade is so slight that it is impossible to keep the street clean and free from puddles of water without a permanent gutter. The construction of a cement concrete sidewalk with curb and gutter would make a great improvement, and I would recommend that a concrete sidewalk with concrete curb and gutter be constructed on the east side of Agricola Street from Ontario Street to North Street under the Permanent Sidewalk Act 1906. The estimated cost is \$4301.00.

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

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

NORTH STREET SIDEWALK.

Read reports Board of Control and City Engineer re concrete sidewalk on the north side of North Street between Agricola Street and Robie Street.

City Hall, June 9th, 1915.

The City Council.

Gentlemen:—The Board of Control recommend for adoption the accompanying report of the City Engineer re concrete sidewalk on the north side of North Street between Agricola Street and Robie Street.

L. FRED. MONAGHAN, *Secretary Board of Control.*

City Engineer's Office June 9th, 1915.

His Worship the Mayor,

Sir:—I beg to report on the attached petition asking for the construction of a sidewalk on the north side of North Street between Agricola Street and Robie Street.

The work on the south side is to be performed at once and I would recommend that a concrete sidewalk on the north side of North Street between Agricola and Robie Streets, with concrete curb and gutter be constructed under the Permanent Sidewalk Act 1906. The estimated cost is \$1936.00. I would recommend that the work be carried out in connection with the sidewalk on the south side.

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

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

FIRE DEPARTMENT.

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