

(e) That the said Francis C. Stevens had no written or other notice of the said special meeting of the said Council of the City of Halifax held on the said sixth day of July in the year of Our Lord One Thousand Nine Hundred and Fifteen, nor had the said Francis C. Stevens any notice that a charge of any kind was to be preferred against him at said last mentioned meeting;

(f) That the said Francis C. Stevens was not present at said last mentioned meeting and had no knowledge of anything that took place thereat until he saw a report of the proceedings of said last mentioned meeting in the Halifax daily papers of the succeeding day thereafter;

(g) That on Thursday, the fifth day of August, in the year of Our Lord One Thousand Nine Hundred and Fifteen, the said Francis C. Stevens presented himself to the Council of the said City of Halifax then in meeting assembled at the Council Chamber at the City Hall of and in the said City of Halifax for the purpose of performing his duties as such Assistant City Assessor;

(h) That you, the said Council of the City of Halifax, were then and there required by the said Francis C. Stevens to restore him, the said Francis C. Stevens, to his said Office of Assistant City Assessor of said City of Halifax, but that you, the said Council of the said City of Halifax, well knowing the premises but not regarding your duty in that behalf then and there wholly neglected and refused to restore the said Francis C. Stevens to his said Office of Assistant City Assessor of said City of Halifax, nor have you or any of you at any time since restored the said Francis C. Stevens to his said office of Assistant City Assessor of said City of Halifax, in contempt of us and to the great damage and grievance of the said Francis C. Stevens, as we have been informed from his complaint made to us.

Whereupon, we being willing that due and speedy justice should be done in the premises as it is reasonable, do peremptorily command you, the said Council of the City of Halifax, and every of you, firmly enjoining you that you forthwith restore the said Francis C. Stevens to the office of Assistant City Assessor of the said City of Halifax, lest by your default, the same complaint should be repeated to us and how you shall have executed this our writ make known to us in our said Court at Halifax within ten days after the receipt of this our writ then returning to us this our writ, and this you are not to omit.

Issued at Halifax this twenty-fourth day of November, 1915.

S. H. HOLMES,

Prothonotary and Clerk of the Crown.

O. T. DANIELS,

Attorney General of Nova Scotia.

By order of Court dated this Sixteenth day of November, A. D. 1915.

At the instance of Francis C. Stevens of the City of Halifax in the County of Halifax and Province of Nova Scotia, Gentleman, the Relator herein.

This Writ was issued by Edmund P. Allison of the Cragg Building, Corner of Barrington and George Streets in the City of Halifax in the County of Halifax and Province of Nova Scotia, Solicitor for the said Francis C. Stevens, the Relator herein, who resides at Number 14 South Street, Halifax, Nova Scotia.

Office of City Solicitor, November 25th, 1915.

His Worship the Mayor.

Sir:—In response to your request for a statement of the effect of the judgments in this action, I beg to say as follows:—

The decision of the majority of the Court in favor of Mr. Stevens is based entirely upon their acceptance of Mr. Stevens' statement that he did not receive the notice of the meeting left at his house by the policeman. Upon the merits of the case the decision of the majority is entirely against Mr. Stevens to the effect namely that his view of the law and of his duties was not correct, and that he should have obeyed the instructions of the Board and consequently can be required to do so at the present time.

I may add that with all respect, I do not think the Court has given full effect to the cases which have decided that when a good cause for dismissal is disclosed upon the applicant's own evidence the Court will not direct a reinstatement. Good cause may arise in a variety of ways, and it appears to me that the action of an official in holding up a most important branch of the City's work for alleged scruples in disregard of the opinion of the City's regular adviser, which has been pronounced correct by the majority of the Court, is quite as good a cause for his removal as those which existed in the cases cited on the argument.

Nor do I quite appreciate the suggestion that everything can now be made right by Mr. Stevens now admitting that he was wrong and expressing his willingness to comply with the directions of the Board of Control. The conduct of the City's business will certainly not be easy if every official has the right to involve the City in a law suit for the purpose of determining whether his views of the law or those of the City's legal adviser are correct.

F. H. BELL, *City Solicitor.*

The said documents are read.

Moved by Alderman R. B. Colwell, seconded by Alderman Finlay that this Council carry out the peremptory command of the Court to forthwith restore Mr. Stevens to the office of Assistant City Assessor.

Motion put and passed unanimously, the names being recorded thus:—

For the Motion.

Controllers	Halliday.
	Harris.
	Murphy.
Aldermen	Brown.
	H. S. Colwell.
	Finlay.
	R. B. Colwell.

Brennan.
Kelly.
Foley.
Hines.
Riordon.
Isnor.
Godwin.
Parker.

Moved by Alderman R. B. Colwell, seconded by Alderman Finlay that the City Solicitor make such return to the Supreme Court as may be necessary as to the action taken by the City Council in obedience to the order of the Court, and that he discontinue any proceedings instituted for an appeal from the judgment of the Court. Motion passed.

His Worship the Mayor directs the City Solicitor accordingly.

WATER EXTENSION BEECH STREET.

Read reports Board of Control and City Engineer re water extension Beech Street between Oak Street and Chebucto Road.

City Hall, November 10th, 1915.

The City Council.

Gentlemen:—The Board of Control beg to recommend for approval the accompanying report of the City Engineer re water extension Beech Street between Oak Street and Chebucto Road.

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

City Engineer's Office, November 8th, 1915.

His Worship the Mayor.

Sir:—I beg to report on the attached petition for the extension of the water service on Beech Street between Oak Street and Chebucto Road.

The district is high service; excavation all rock—10 houses to be supplied; size of pipe required, 6-inch; estimated cost \$2308.50; interest on the outlay at 5% \$115.42.

I would recommend that the extension be made on a special rate of \$11.54.

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

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

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

Council adjourns 9.35 o'clock.

P. F. MARTIN,
Mayor.

L. FRED. MONAGHAN,
City Clerk.

EVENING SESSION.

8.10 o'clock.

Council Chamber, City Hall, December 9th, 1915.

A meeting of the City Council was held this evening at the above named hour. Present His Worship the Mayor, Controllers Harris and Murphy, and Aldermen Brown, H. S. Colwell, Finlay, R. B. Colwell, Brennan, Kelly, Foley, Hines, Isnor, Riordon, Godwin 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 submitted the following named papers:—

Report Delegates to Ottawa re Atlantic Mail Service, etc.
Reports (25) Board of Control, as follows:—

Water Bill, Thomas Moreash, Fairbanks' Wharf.
Cash Statement City Treasurer for October.
Lilac Street Sidewalk.
Lilac Street.
South Street Sewer.
Death of Sir Charles Tupper.
Hanover Street Sewer.
North Bland Street Light.
City Health Board, Infectious Diseases Hospital.
Imperial Oil Company Propositions.
Henry Street Electric Light.
Inglis Street Sidewalk.
Loans for various purposes.
Bland Street Sidewalk.
City Market Building.
Cogswell Bequest for Military Training in Schools.
North Street Sidewalk.
Pepperell Street Water Extension.
Plumbing in Dwelling Houses.
Domestic Hydrants.
Grant of \$1,000 to Widow of Michael Murphy.
City Home.
Fire Department.
Accounts.
Estimates for Schools.

FIRE DEPARTMENT.

Read report Board of Control covering report Chief of Fire Department for the month of November.

City Hall, December 8th, 1915.

The City Council.

Gentlemen:—The Board of Control recommend for approval the attached report of the Chief of the Fire Department for November.

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

Office of the Chief of the Fire Dept., December 8th, 1915.

The Board of Control.

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

1. Fires and their causes, insurance and losses for the month of November.

There have been eleven alarms of fire from the following causes:—hot ashes 1, chimneys 5, furnace 1, soot 2, clothing 1, ash barrel 1, false 1.

Insurance at risk	\$17,000.00
Insurance losses	100.00

Recommendations.

1. That William Sweeney be appointed acting driver, vice William Lownds resigned.
2. That William Pickering resigned October 1st, be reinstated.
3. That William Carroll and Robert Walker be appointed supernumeraries.
4. That 31 fire coats, 14 pairs rubber boots and 24 Sou'westers be purchased.

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

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

DEATH OF EX-CONTROLLER SCANLAN.

His Worship the Mayor calls attention of the Council to the recent death of Ex-Controller Matthew Scanlan, Jr.

Controller Murphy submits the following resolution:—

Resolved that the Council desires to place on record its deep regret for the sudden death of Ex-Controller Matthew Scanlan, Jr.

Mr. Scanlan was for some years a member of the Council and afterwards a member of the Board of Control. Both as Alderman and Controller he was most assiduous and attentive in the discharge of the City's business, and at all times, sparing neither time nor energy in promoting what he believed to be the best interests of the community. He had acquired a wide familiarity with the affairs of the City, which, in all probability, if he had been spared,

would have been again available for the public benefit. The death of such a man in the prime of life is a distinct loss to the community. Though strenuous in public controversy, he was always fair and reasonable, and in private no man could be more genial or with a greater power of making and retaining friendships.

To the widow and children and to his other relatives, the Council desires to extend its warmest sympathy in their sad and sudden bereavement.

Moved by Controller Murphy, seconded by Controller Harris, and being put is passed unanimously by a standing vote of Council.

ACCOUNTS.

Read report Board of Control recommending for payment accounts chargeable to various civic Departments.

City Hall, December 9th, 1915.

The City Council.

Gentlemen:—The Board of Control submit herewith for payment accounts chargeable to various Departments, as follows:—

Health Board.

William Roche, coal, \$38.50; Hillis & Sons, Ltd., stove fittings, \$1.00; John Elliott, milk, \$5.28; T. C. Allen & Co., stationery, \$4.10; A. H. Minshall, disinfectants, \$33.50; Halifax Tram Co., light, \$8.51; E. W. Crease & Son, groceries, \$18.75; Canadian Rubber Co., force cups, \$.50; E. B. Eddy Co., paper bags, \$.50; Citizens' Free Library, binding book, \$.75; W. T. Francis Furnishing Co., bedding, \$110.40; Mahons' Ltd., towelling, \$13.54. Total \$125.69.

City Prison.

J. J. Scriven & Sons, bread, \$31.92; W. I. Hubley & Co., groceries, \$65.63; J. A. Leaman & Co., oxheads, \$27.75; Robt. Taylor Co., shoes and leather, \$12.20; Coolen & Martin, plumbing, \$1.80; Farquhar Bros., shifting fixture, \$.50; D. Roche, glass, \$.77; T. J. Egan, repairs to revolver, \$2.00; Dr. McFatridge, services, \$15.00; J. & M. Murphy, Ltd., drygoods, \$2.60; Morton & Cragg, oilstove fittings, \$2.05; Maritime Telephone Co., Phones, \$9.00; Halifax Tram Co., light, \$5.00; Jas. Murphy & John Phalen, repairs to building, \$21.60; Buckley Coal Co., coal, \$36.01; Rhodes Curry Co., lumber, etc, \$7.84; D. J. McIntosh, horseshoeing, \$3.75; Stairs, Son & Morrow, hardware, \$6.65; Stroud & Eveleigh, repairs to waggon, \$7.10. Total \$259.17.

Fire Department.

S. C. Thompson, fodder, \$407.96; Jas. Donohue, basket, \$20.00; Buckley Coal Co., coal, \$82.17; J. Starr, Son & Co., batteries, \$2.25; Telephone Co., phones, \$28.91; Henry Lovett, leather, \$21.00; Wm. J. Regan, harness, \$1.25; City Home, wood, \$19.00; American LaFrance Fire Engine Co., tires, \$250.00; Jas. Simmonds, Ltd., hardware, \$19.18; J. G. Sievert, Pittner lights, \$12.40; W. & A. Moir, machine work, \$35.25; Neil Fox, harness, \$3.50; E. W. Crease & Son, Groceries, \$26.80; F. W. McNally, plumbing, \$.80; J. C.

Merlin & Son, repairs, etc., \$336.63; John Ead, painting, \$84.00; Imperial Oil Co., gasoline, \$20.80; Carona Cafe, meal tickets, \$18.00; David Roche, glazing, \$.56; Canadian Oil Co., gasoline, \$10.08; Wm. Roche, coal, \$28.60; Kavanagh & Son, one tub, \$2.00; Burns & Kelleher, machine work \$13.69; Globe Laundry, work, \$11.48; H. D. McKenzie Co., charcoal, \$1.05; Jas. Roue, distilled water, \$1.50; Farquhar Bros., supplies, \$62.65; Maritime Telephone Co., poles, \$13.75; George E. Smith & Co., hardware, \$.50; Halifax Tram Co., light & power, \$33.00. Total \$1574.72

City Home.

Wentzells Ltd., groceries and flour, \$536.02; J. A. Leaman & Co., meat, \$437.78; A. Wilson & Son, fresh fish, \$41.65; Smith & Proctor, butter, \$144.27; Scotia Pure Milk Co., milk, \$98.18; Fleischmann Co., yeast, \$3.90; W. Y. Kennedy, dry goods, \$98.62; F. A. Shaw, forage, \$29.49; S. C. Thompson, forage, \$23.40; Buckley Coal Co., coal, \$183.39; Halifax Tram Co., light, \$40.00; Maritime Telephone Co., phones, \$3.75; Joseph Wood & Co., potatoes, \$858.68; John Outhit & Son, potatoes, \$30.00; H. H. Banks, potatoes, \$26.10; R. J. White & Co., potatoes, \$24.90; Jas. Simmonds, Ltd., hardware, \$17.28; T. C. Allen & Co., stationery, \$11.90; Hillis & Sons, stove pipe, etc, \$2.55; Dillon Bros., Whiskey, \$3.00; Farquhar Bros., electric lamp, etc, \$3.85; H. McFatridge, horseshoeing, \$3.67; W. McFatridge, rope, \$30.00; B. J. Mulcahy, cash expended, \$379.09; Salaries, pay sheet, November, \$682.28. Longard Bros., plumbing, \$751.00. Total \$4465.66.

Police Department.

Maritime Telephone Co., phones, \$14.42; Kline & Mullins. Helmets and caps, \$10.50; A. L. Lavers, repairs to motor cycle, \$7.80; W. P. Meyer, lard, \$.20; Wm. Taylor & Co., boots, \$15.00; H. F. P. Cross, belts and batons, \$27.00; G. A. Burbidge, drugs, \$7.95; N. S. Furnishing Co., linoleum, \$27.17; A. M. Bell & Co., oil coat, \$3.50; Maxwells, Ltd., repairs, etc., \$37.50; A. H. Minshall, disinfectant, \$15.00; R. L. Archibald, repairs motor cycle, \$5.30; T. C. Allen & Co., stationery, \$14.95; Imperial Oil Co., oil, \$1.00; C. L. Newman, 2 gas tanks, \$1.50; Chief Police, expressage, \$.25; Chief Police, Laundry, \$3.79. Total \$192.83.

Works Department.

Sewerage, \$631.79; New Market, \$1740.00; Teams and stables, \$157.84; Permanent sidewalks, \$2092.12; Lions Fleming Park, \$66.42; Internal Health, \$128.81; Streets, \$391.48; City Property, \$153.90; Telephones, \$39.19; City Prison Improvement, \$15.32; City Hall Lighting, \$73.00; Street Lighting, \$2126.96; Electric Wiring inspection, \$2.52; New Market light, \$.36; Plumbing under health rules, \$607.00; Water maintenance, \$1050.11; Water construction, \$1502.49; Total \$10779.31.

General Accounts.

Kings Printer, advertising Royal Gazette, \$2.00; Dr. Finn, Medical Examiner, Certificates of death, Michael Redmond, \$4.00, Jas. Brown \$4.00, Katherine Burns \$4.00, Bernard Curll \$4.00, Doris Dicks \$4.00, V. H. Truen and Clive W. Gorham \$4.00, Thos. Geddes \$4.00, Unknown male \$12.00. Total \$40.00; A. & W. MacKinley, Ltd., books, etc, City Clerk, \$1.50; T. C. Allen & Co., stationery and printing, City Collector \$9.85, City Treasurer \$2.50, City Clerk \$97.12, City Magistrate \$2.25, Mayor \$4.20. Total \$115.92; Halifax Herald, advertising \$16.26; Halifax Industrial School, support of boys 3 mos., to Oct. 31st, 1915, \$104.00. Grand total \$279.68.

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

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

CITY HOME.

Read report Board of Control covering monthly report City Home for November.

City Hall, December 7th, 1915.

The City Council.

Gentlemen:—The Board of Control submits for the information of the City Council the report of the City Home for the month of November.

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

Halifax, N. S., December 6th, 1915.

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

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

The Superintendent's report shows that during the month there were 45 persons admitted into the City Home, 3 born (1 still born) 23 were discharged and 4 died. Of the number admitted 6 were chargeable to the Province and 39 to the City. The total number of inmates November 30, 1915 was 313, made up of 190 men, 118 women and 5 children. On the same date last year there were 198 men, 121 women and 4 children a total of 323. During the month there were 3 patients admitted into the Nova Scotia Hospital whose maintenance is chargeable to the City of Halifax and 2 patients were discharged.

I would recommend the attached memo. of accounts for payment.

JAS. HALLIDAY, *Controller.*

Filed.

FIRE DEPARTMENT—GRANT OF \$1000 TO WIDOW OF MICHAEL MURPHY.

Read report Board of Control recommending that legislation be sought to pay to the heirs of Michael Murphy, Engineer on No. 1 Chemical Engine, Fire Department, whose death occurred through injuries received in the performance of his duty, the sum of \$1,000.

City Hall, December 6th, 1915.

The City Council.

Gentlemen:—The Board of Control recommend for adoption the accompanying report of Controller Halliday, recommending that legislation be sought to pay to the heirs of Michael Murphy, Engineer on No. 1 Chemical

Engine, Fire Department, whose death occurred through injuries received in the performance of his duty, the sum of \$1,000.

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

Halifax, December 6th, 1915.

The Board of Control.

Gentlemen:—Re application widow of Michael Murphy, late Engineer Fire Department, referred to me for report, from evidence of Chief Broderick, District Chief Lewin, Captain Burns and others, Engineer Murphy had been injured several times in the discharge of his duties, but from evidence received that which caused a malignant growth was due to injury received going to a fire in Col. Bremner's house, South Park Street, April 5th, 1915, and the immediate cause of his death on September 14th, 1915.

I would therefore recommend that legislation be obtained and the sum of One Thousand Dollars paid Mrs. Murphy, as has been done on several occasions and under similar circumstances.

JAMES HALLIDAY, *Controller.*

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

DOMESTIC HYDRANTS.

Read reports Board of Control and City Engineer re domestic hydrants.

City Hall, December 3rd, 1915.

The City Council.

Gentlemen:—The Board of Control submits for the information of the City Council the attached report of the City Engineer re domestic hydrants.

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

City Engineer's Office, December 1st, 1915.

His Worship the Mayor.

Sir:—In compliance with the request of your Board, I beg to report on so-called domestic hydrants on streets.

There are only a few left. The hydrant at Preston St. and Jubilee Road will be taken out when the water extension is made. The hydrant on Duffus and Sullivan Streets is not in use and will be taken out. The hydrant on Duffus St. at Gottingen St. is not in use and will be taken out, and hydrant at Oak and Beech Streets can be taken out when the water extension is made in Beech Street.

This will leave only the hydrant at Fays Lane on Tower Road.

They are most undesirable fixtures, and it is practically impossible to prevent them from wasting a good deal of water, but we have not had so much trouble with the hydrant at Fays Lane as with some others, and the class of houses on Fays Lane indicates that the waste of water would be greater by putting the water into the houses than by leaving the hydrant.

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

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

PLUMBING IN DWELLING HOUSES.

Read report Board of Control re tenders for plumbing in dwelling houses under City Health Board regulations.

City Hall, December 1st, 1915.

The City Council.

Gentlemen:—The Board of Control beg to report that they have received and opened tenders for plumbing in dwelling houses under City Health Board regulations, as follows:—

	John G. O'Toole	Coolen & Martin	W. S. Craig	Geo. H. Kinsman
21 May Street.....	\$126.00	\$ 90.10	108.00
54 Cedar Street.....	120.00	125.00	94.60	147.00
271 Agricola Street.....	127.00	91.60	118.00

It is recommended that the tender of W. S. Craig, being the lowest, be accepted.

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

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

PEPPERELL STREET WATER EXTENSION.

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

City Hall, December 1st, 1915.

The City Council.

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

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

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

His Worship the Mayor.

Sir:—The water service has not been extended through Pepperell Street between Louisburg Street and Robie Street and I would recommend that the pipe be laid in the sewer trench while the sewer is under construction.

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

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

NORTH STREET SIDEWALK.

Read reports Board of Control and City Engineer re concrete sidewalk on the south side of North Street, from Brunswick Street to Lockman Street.

City Hall, November 29th, 1915.

The City Council.

Gentlemen:—The Board of Control recommend for adoption the accompanying report of the City Engineer re a concrete sidewalk on the south side of North Street from Brunswick Street to Lockman Street.

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

City Engineer's Office, November 22nd, 1915.

His Worship the Mayor.

Sir:—I beg to report on the attached extract from Minutes of the Board of Control respecting the laying of a concrete sidewalk on the south side of North Street from Brunswick Street to Lockman St.

This sidewalk was covered with tar concrete. The material is worn out and will soon be dangerous. I would recommend that a concrete sidewalk be constructed on the south side of North Street from Brunswick Street to Lockman Street under the Permanent Sidewalk Act 1906.

The estimated cost is \$1247.00.

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

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

COGSWELL BEQUEST FOR MILITARY TRAINING IN SCHOOLS.

Read report Board of Control recommending that the Dr. Charles Cogswell bequest of £1000 for military training in public schools be invested in the Dominion of Canada War Loan, now on the market, bearing interest at the rate of 5% per annum.

City Hall, November 24th, 1915.

The City Council.

Gentlemen:—The City Treasurer having reported that the bequest by Dr. Charles Cogswell of £1000 for military training in public schools is deposited in the Bank because of the low rate of interest accruing from Government securities, the Board of Control recommends that the said Fund

be invested in the Dominion of Canada War Loan, now on the market, bearing interest at the rate of 5% per annum.

The City Treasurer's report is attached.

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

Halifax, November 10th, 1915.

His Worship the Mayor and Board of Control.

Gentlemen:—The City Council holds, as Trustee of the Dr. Cogswell bequest for military drill in public schools, the sum of \$4,953.96. Under the terms of Dr. Cogswell's will, this money had to be invested in British Government or Provincial Government securities, but owing to the low rate of interest hitherto paid by these securities, it has been on deposit in the Royal Bank of Canada, yielding 4% per annum. As the new loan issued by the British and French Governments is now in the market, yielding over 5%, I would suggest that the Treasurer be authorized to transfer the money of this trust fund from the Bank into the securities above mentioned, thus securing a better rate of interest and complying with the terms of Dr. Cogswell's will.

W. L. BROWN, *City Treasurer.*

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

CITY MARKET BUILDING.

Read report Board of Control recommending that the cheque deposited by James Donohue for metal work at City Market Building be returned to him, his contract having been completed.

City Hall, December 8th, 1915.

The City Council.

Gentlemen:—It is recommended that the cheque deposited by James Donohue with tender for metal work at City Market Building be returned to him, his contract having been completed.

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

Moved by Alderman Foley, seconded by Alderman H. S. Colwell that said report be adopted. Motion passed.

BLAND STREET SIDEWALK.

Read reports Board of Control and City Engineer re concrete sidewalk on the east side of Bland Street between Inglis Street and Victoria Road.

City Hall, November 24th, 1915.

The City Council.

Gentlemen:—The Board of Control recommend for adoption the accompanying report of the City Engineer recommending construction of a concrete sidewalk on the East side of Bland Street between Inglis Street and Victoria Road.

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

City Engineer's Office, November 22nd, 1915.

His Worship the Mayor.

Sir:—I beg to report on the attached petition asking for the construction of a parked sidewalk on the east side of Bland Street between Inglis Street and Victoria Road.

The estimated cost is \$1757.00. and I would recommend that a concrete sidewalk with concrete curb and gutter be constructed on the east side of Bland Street between Inglis Street and Victoria Road under the Permanent Sidewalk Act 1906.

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

Moved by Alderman H. S. Colwell, seconded by Alderman Brown that the same be adopted. Motion passed.

LOANS FOR VARIOUS PURPOSES.

Read report Board of Control re loans for various purposes.

City Hall, November 17th, 1915.

The City Council.

Gentlemen:—The Board of Control beg to report that they have received from the Trustees of the Sinking Funds an offer to loan the City the following amounts:—

Public Schools (Young Street School).....	\$ 868.00
Loans expenses	1476.19

The above on the debentures of the Consolidated Fund 1905 at the rate of 93.07 of par, at the rate of $4\frac{1}{2}\%$ per annum, and to be repayable on the first day of July, 1950.

Also

Hose for Fire Department.....	\$1200.00
Public Schools (Various Purposes).....	1700.00
Costs Tobin vs. City of Halifax.....	3000.00

The above on debentures repayable in five equal annual instalments with interest, the first to be paid on the First day of June, 1916, at par, with the interest at the rate of 5% per annum.

It is recommended that the offer of the Trustees of the Sinking Funds be accepted, and the City Treasurer authorized to issue debentures accordingly.

The offer of the Trustees is submitted herewith for acceptance together with formal resolution authorizing the completion of the loan.

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

Office of City Treasurer, November 15th, 1915.

*His Worship the Mayor
and Board of Control.*

Gentlemen:—Whereas the City of Halifax will require the sum of Twelve Hundred (\$1200.00) Dollars for the purchase of hose for the Fire Department, and Seventeen Hundred (\$1700.00) Dollars for various purposes for the School Commissioners, and also the sum of Eight Hundred and Sixty-eight (\$868.00) Dollars for sanitary accomodation Young Street School, and the sum of Fourteen Hundred and Seventy-six 19-100 (\$1476.19) Dollars for Loans Expenses, and the sum of Three Thousand (\$3000.00) Dollars for costs in the action Tobin vs. the City of Halifax.

I am instructed by the Trustees of the Sinking Funds to offer to lend the City of Halifax the said sums of Eight Hundred and Sixty-eight (\$868) Dollars, for Schools, under authority of Chap. 67, Acts 1907.

and Fourteen Hundred and Seventy-six 19-100 (\$1476.19) Dollars for Loans Expenses, under authority of Chap. 72, Acts 1908, at the rate of 93.07 of par; the same to be of the Consolidated Fund 1905, and to bear interest at the rate of four and one-half per cent. per annum, and to be repayable on the first day of July, 1950.

And also to lend the aforesaid sums of Twelve Hundred (\$1200.00) Dollars, and Seventeen Hundred (\$1700.00) Dollars, under authority of Chap. 46, Acts 1915; and the sum of Three Thousand (\$3000.00) Dollars for costs in the action Tobin vs. the City of Halifax, under authority of Chap. 74, Acts 1914, on short term debentures, re-payable in five equal instalments the first, with interest to be paid on the first day of June, 1916. Same to be at par, and interest at the rate of 5% per annum.

W. L. BROWN, *City Treasurer.*

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

The following resolution is submitted:—

<i>Whereas</i> the City of Halifax will require for sanitary accomodations, Young Street School, the sum of.....	\$ 868.00
And for Loans Expenses the sum of.....	1476.19
	-----\$2344.19
Also for costs in the action Tobin vs. City of Halifax the sum of.....	3000.00
And for the purchase of hose for the Fire Department the sum of.....	1200.00
And also for various purposes for the School Commissioners the sum of.....	1700.00
	-----\$5900.00

And Whereas the Trustees of the Sinking Funds have offered to lend to the City of Halifax the sum of Eight Hundred and Sixty-eight Dollars (\$868), under authority of Chapter 67, Acts 1907; and the sum of One Thousand Four Hundred and Seventy-six 19-100 Dollars (\$1,476.19), under authority of Chapter 72, Acts of 1908, at the rate of 93.07% of par, the same to be of the Consolidated Fund of 1905, and to bear interest at the rate of 4½% per annum, and to be repayable on the first day of July, 1950;

And Whereas the Trustees of the Sinking Funds have also offered to lend to the City of Halifax the sums of One Thousand Two Hundred Dollars (\$1,200.00) and One Thousand Seven Hundred Dollars (\$1,700.00), under authority of Chapter 46, Acts 1915, and the sum of (\$3,000.00), under authority of Chapter 74, Acts 1914, on short term debentures, repayable in five equal annual instalments, the first with interest at the rate of 5% per annum to be repaid on the first day of June 1916;

Now therefore be it Resolved that the said sums be borrowed for the purposes in this resolution recited, and that the offer of the Trustees of the Sinking Funds be accepted, and that stock of the City of Halifax to the par value of Two Thousand Five Hundred Dollars (\$2,500.00) be issued and delivered to the Trustees of the Sinking Funds for the said loan;

And Also that the City Treasurer be and he is hereby authorized to issue to the Trustees of the Sinking Funds short term debentures repayable in five years by annual instalments, to the amount of Five Thousand Nine Hundred Dollars (\$5,900.00) as per the resolution above recited; the first debenture to become due and payable on the first day of June, 1916, and to bear interest at the rate of 5% per annum.

Moved by Controller Harris, seconded by Controller Murphy and passed.

INGLIS STREET SIDEWALK.

Read reports Board of Control and City Engineer re concrete sidewalk on the north side of Inglis Street from Pleasant Street to Victoria Road.

City Hall, November 19th, 1915.

The City Council.

Gentlemen:—The Board of Control recommend for adoption the accompanying report of the City Engineer re the construction of a concrete sidewalk on the north side of Inglis Street from Pleasant Street to Victoria Road.

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

City Engineer's Office, November 17th, 1915.

His Worship the Mayor.

Sir:—I beg to report as to the advisability of constructing a concrete sidewalk on the north side of Inglis Street from Pleasant Street to Victoria Road.

There is an old tar concrete sidewalk practically worn out and as it ravel's it is liable to be dangerous.

I would recommend that it be replaced by a concrete sidewalk under the Permanent Sidewalk Act 1906. The estimated cost is \$750.00.

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

City Hall, November 10th, 1915.

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

HENRY STREET ELECTRIC LIGHT.

Read reports Board of Control and City Engineer re electric light, Henry Street, at the corner of Binney Street.

The City Council.

Gentlemen:—The Board of Control recommend for adoption the accompanying report of the City Engineer re electric light Henry Street, corner of Binney Street.

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

City Engineer's Office, November 8th, 1915.

His Worship the Mayor.

Sir:—I beg to report on the attached extract from Minutes of the Board of Control, respecting an electric light for the corner of Henry Street and Binney Street.

I have no record of this light having been ordered, but an additional light is necessary and I would recommend that a light be installed at the junction of Henry and Binney Streets when the appropriation is available.

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

Moved by Alderman Finlay, seconded by Alderman R. B. Colwell that said reports be adopted. Motion passed.

IMPERIAL OIL COMPANY PROPOSITIONS RE PROPERTY AT AFRICVILLE AND MUNICIPAL CONCESSIONS.

Read report Board of Control re Imperial Oil Company propositions re property at Africville and municipal concessions.

City Hall, November 10th, 1915.

The City Council.

Gentlemen:—The Board of Control beg to submit for the information of the City Council with the recommendation that it be filed, the subjoined letter from the Imperial Oil Co.

Halifax, November 10th, 1915.

*To His Worship Mayor Martin and Board of Control,
Halifax, N. S.*

Dear Sirs:—Owing to the difficulties in connection with the Africville site for Oil Refinery purposes, and the unsuitability of same for a large enterprise, we have advice from Mr. W. C. Teagle, President of the Company, that they have decided to locate a refinery elsewhere.

The opinion is expressed, however, that in the future it may be found desirable to construct a refinery in this locality.

Both Mr. MacInnes and myself express appreciation of your many courtesies during negotiations, and we also wish to thank you for your readiness in arranging meetings to discuss matters in connection with the proposition from time to time.

S. S. SHATFORD.

Respectfully submitted,

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

Filed.

LILAC STREET SIDEWALK.

Read reports Board of Control and City Engineer re concrete sidewalk Lilac Street between Coburg Road and Payzant Street.

City Hall, November 10th, 1915.

The City Council.

Gentlemen:—The Board of Control recommend for adoption the accompanying report of the City Engineer re the construction of a concrete sidewalk on Lilac Street between Coburg Road and Payzant Street.

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

City Engineer's Office, November 8th, 1915.

His Worship the Mayor.

Sir:—I beg to report on the attached petition asking for the construction of a concrete sidewalk on the east side of Lilac Street between Coburg Road and Payzant Street. The estimated cost is \$884.00.

I would recommend that a concrete sidewalk with concrete curb and gutter be constructed on the east side of Lilac Street from Coburg Road to Payzant Street under the Permanent Sidewalk Act 1906.

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

Moved by Alderman Finlay, seconded by Alderman R. B. Colwell that the same be adopted. Motion passed.

CASH STATEMENT CITY TREASURER FOR OCTOBER.

Read report Board of Control covering cash statement City Treasurer for October.

City Hall, November 10th, 1915.

The City Council.

Gentlemen:—The Board of Control submit herewith for the information of the City Council the cash statement of the City Treasurer for October.

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

Filed.

WATER BILL THOMAS MOREASH, FAIRBANKS' WHARF.

Read report Board of Control re water bill Thomas Moreash, Fairbanks' Wharf.

City Hall, November 10th, 1915.

The City Council.

Gentlemen:—Thomas Moreash, owner of property Fairbanks' Wharf, Lower Water Street, having complained of charge for water which he claimed he should not be called upon to pay, the matter was referred to the City Collector, who reported as follows:—

City Collector's Office, November 9th, 1915.

His Worship the Mayor.

Sir:—With reference to the charge made of Two Dollars (\$2.00) for water against Thomas Moreash on Fairbanks' Wharf, I beg to say that the charge is made under Section 456 of the City Charter, Section 1, sub-section 1, which says—"Fittings and other fixtures not enumerated to be rated by the Committee on Works." The Committee on Works instructed this Department years ago, among other things, to charge Two Dollars for Blacksmith shops. Mr. Moreash had always objected to paying this account saying there was no water in the shop. This matter was referred to the old Board of Works as well as this one but so far as our records show no decision was ever reached. There is no water to turn off and hence we have not been able to get Mr. Moreash to pay something that he seems to think he should not pay.

I would be glad to have this matter settled one way or the other and await your instructions.

R. THEAKSTON, *City Collector.*

It is recommended that the City Collector be authorized to cancel the charge against Mr. Moreash, and to record proper memoranda on the books to say why the account was cancelled.

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

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

CITY HEALTH BOARD—INFECTIOUS DISEASES HOSPITAL.

Read report Board of Control re improvements at the Infectious Diseases Hospital.

City Hall, November 19th, 1915.

The City Council.

Gentlemen:—The Board of Control submit for the information of the City Council the following letter from the City Health Board relating to improvements at the Infectious Disease Hospital:—

Office of City Health Board, November 19th, 1915.

The Mayor and Members Board of Control.

Gentlemen:—At a meeting of the City Health Board yesterday, the matter of providing staff quarters for the Superintendent and Nurses at the Infectious Diseases Hospital was dealt with. The Assistant Engineer, in compliance with the request made at the last meeting of the Board, submitted plan of suitable quarters, stating the cost would run in the neighborhood of \$4,000. In view of the absolute necessity of providing extra accommodation at the Hospital immediately the Engineer was instructed to ask for tenders on the cost of constructing such a building. The Board desired that their action be communicated to the Board of Control.

JOHN A. WATTERS, *Secretary.*

Respectfully submitted,

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

Filed.

NORTH BLAND STREET ELECTRIC LIGHT.

Read reports Board of Control and City Engineer re street light, Bland Street, between Inglis Street and Victoria Road.

City Hall, November 22nd, 1915.

The City Council.

Gentlemen:—The Board of Control recommend for adoption the accompanying report of the City Engineer re street light, Bland Street, between Inglis Street and Victoria Road.

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

City Engineer's Office, November 22nd, 1915.

His Worship the Mayor.

Sir:—I beg to report on the petition attached hereto asking for the installation of three incandescent lights on Bland Street between Inglis Street and Victoria Road.

There is an arc light on Inglis St. at Bland St. but there is such an offset in the line of these two streets that one light will not illuminate both streets. A light shines down South Bland Street now and cannot be moved. There is a light also at Victoria Road at the head of Bland Street, and I would recommend that this light be moved eastwardly so that it will light the end of Queen Street, and that an additional arc light be installed on North Bland Street about the middle of the street.

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

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

HANOVER STREET SEWER.

Read reports Board of Control and City Engineer recommending the construction of a sewer in Hanover Street between Albert Street and Vieth Street.

City Hall, November 10th, 1915.

The City Council.

Gentlemen:—The Board of Control beg to recommend for adoption the attached report of the City Engineer re the construction of a sewer in Hanover Street between Albert Street and Vieth Street.

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

City Engineer's Office, November 8th, 1915.

His Worship the Mayor.

Sir:—I beg to report on the petition attached, asking for the construction of a sewer in Hanover Street between Albert Street and Vieth Street.

A sewer in Hanover Street is necessary to take the drainage of this block. The length required is short, and I would recommend that a sewer be constructed in Hanover Street from Vieth Street to Albert Street. The estimated cost is \$1250.00.

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

Moved by Alderman Godwin, seconded by Alderman Parker that the same be adopted. Motion passed.

DEATH OF SIR CHARLES TUPPER.

Read report Board of Control re death of the late Right Honorable Sir Charles Tupper, Baronet.

On motion of Controller Harris, seconded by Controller Murphy, the report is adopted, and ordered to engrossed upon the minutes of the Council.

The report follows:—

City Hall, November 10th, 1915.

The City Council.

Gentlemen:—At the last meeting of the City Council, a special committee consisting of Alderman R. B. Colwell and Alderman Kelly, was appointed to draft a resolution of condolence with the family of the late Right Honorable Sir Charles Tupper, Bart. The sub-joined letter was duly forwarded to Sir Charles Stewart Tupper, Bart., and is admitted to the Council for approval, with the recommendation that it be engrossed upon the minutes of the Council—

Halifax, November 9th, 1915.

Sir Charles Stewart Tupper, Bart.

Sir:—The Mayor and Corporation of the City of Halifax desire on their own behalf and that of the citizens, to tender to you their sincere sympathy in your recent bereavement, and to express their sense of the loss sustained in the death of Sir Charles.

It would be out of place for us to say anything in addition to the universal expression of appreciation of his character and of the greatness of his services to Canada, but we may properly call attention to the fact that he was for many years a resident of this City and there are still those among us who retain him in their memory as a personal friend and trusted and capable professional adviser. Nor are these confined to the members of any political party, for among his many admirable traits none was more apparent than his ability to create and retain warm personal friendships, irrespective of political relations.

Fortunate in a long and happy life, free from ill-health and blessed with all domestic happiness, Sir Charles had outlived the rivalries and enmities of political strife and came to enjoy in his lifetime the universal respect and admiration which for most men comes only after death. To feel that this is so must be to yourself and the other members of his family a cause of pride and comfort, even at the present time, and which will increase as time brings out even more fully the measure of his greatness.

On behalf of the City of Halifax,

Yours most faithfully,

P. F. MARTIN, *Mayor.*

Respectfully submitted,

L. FRED. MONAGHAN,
Secretary Board of Control.

SOUTH STREET SEWER.

Read report Board of Control re South Street sewer.

City Hall, November 15th, 1915.

The City Council.

Gentlemen:—The City Engineer having reported that the turn for the construction of the sewer in South Street, for which the money was advanced by W. D. Cranston and his associates, has been reached, and that the money can be repaid to him, it is recommended that the cash advanced by Mr. Cranston be refunded.

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

City Engineer's Office, Nov. 15th, 1915.

His Worship the Mayor.

Sir:—The turn for the construction of the sewer in South Street, for which the money was advanced by Mr. Cranston and his associates, has been reached, and the money can be repaid to him.

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

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

LILAC STREET.

Read reports Board of Control and City Engineer re the taking over by the City, of Lilac Street from Coburg Road to Payzant Street.

City Hall, November 10th, 1915.

The City Council.

Gentlemen:—The Board of Control beg to recommend for adoption by the Council the attached report of the City Engineer re the taking over by the City of Lilac Street from Coburg Road to Payzant Street, and the adoption of the formal resolution referred to in the Engineer's report.

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

City Engineer's Office, November 8th, 1915.

His Worship the Mayor.

Sir:—Lilac Street between Coburg Road and Payzant Street has been graded so that it can be accepted, and I have prepared a resolution to be passed by the Council.

I would recommend that Lilac Street from Coburg Road to Payzant Street be accepted as a City street, and the acceptance endorsed on the City Plan.

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

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

The following resolution is submitted:—

Whereas Lilac Street in the City of Halifax between Coburg Road and Payzant Street has now been open to the City for many years, and dedicated as a street, and the City desires to take over and accept Lilac Street as a City Street.

Therefore Resolved that the City Council of the City of Halifax hereby accepts the dedication of Lilac Street between Coburg Road and Payzant Street for public purposes, and hereafter the said street shall be known as Lilac Street, and as one of the accepted streets of the said City and as a public Street, which said street is described as follows—

Beginning at a point formed by the intersection of the north line of Coburg Road and the west line of Lilac Street as laid down by a blue line on Section 16 of the Official City Plan; thence northerly by the said west line of Lilac Street 238 feet more or less or until it meets the south line of Payzant Street as shown by a blue line on the said Section 16 of the said City Plan; thence eastwardly by the said south line of Payzant Street 60 feet to the east line of Lilac Street as shown by a blue line on said Section 16 of the said City Plan; thence southerly by the said east line of the said Lilac Street 238 feet more or less or until it meets the north line of Coburg Road; thence westwardly by the said north line of Coburg Road 60 feet to the place of beginning.

Moved by Controller Murphy, seconded by Controller Harris and passed.

ATLANTIC WINTER MAIL SERVICE.

Read report His Worship the Mayor and Controller Harris, delegates to Ottawa acting with a delegation from the Board of Trade re interview with the Dominion Government respecting the trans Atlantic mail service.

Halifax, N. S., December 9th, 1915.

To the Members of the City Council.

Gentlemen:—At a joint meeting of the members of the Board of Control and the members of the Council of the Board of Trade, held on the 27th. ultimo, it was decided to hold a Citizens Meeting at the City Hall on Monday, November 29th, to protest against Halifax being ignored as the Winter Mail Port, when according to tabulation made by the Postmaster General some two years ago, it had been indisputably proved that it was the best port for the purpose. Although the notice was short, the Council Chamber of the City Hall at that meeting was filled, and it was unanimously decided that a delegation should proceed to Ottawa and press the claims, not only for Halifax, but for the whole of the Dominion.

A small Committee named at that meeting selected His Worship, the Mayor and Controller Harris representing the Corporation of the City of Halifax, and Mr. George S. Campbell, Mr. Michael Dwyer, Hon. George E.

Faulkner and Mr. W. A. Black, representing the City of Halifax and Board of Trade. Mr. Black and the Honorable Geo. E. Faulkner, however, were unable to join the delegation—the former on account of illness.

The delegation left Halifax Wednesday morning (December 1st) and arriving at Ottawa, Thursday at noon. During the afternoon, several matters of importance to the City of Halifax were discussed with members of the Government, and on Friday morning, as arranged, the delegation met the Government in connection with the mail service—the Right Hon. Sir Robert L. Borden, Premier; Hon. George E. Foster, Minister of Trade and Commerce; Hon. Frank Cochrane, Minister of Railways and Hon. T. C. Casgrain, Postmaster-General, being present. The delegation pointed out several inaccuracies in the letter that had already been published in the Press and had been received by the Premier from Sir Thomas Shaughnessy.

It was shown that if the C. P. R. wished to save time, they would have cut their schedule down from thirty-five (35) days, which was the same schedule as last year, with practically the same boats, when they made their trips with regularity, also making the calls at Halifax.

It was also pointed out that instead of two or three days delay, as stated in his letter, the average delay was less than a day on the round trip; that the tabulation made by the Postmaster-General for the whole of the winter's service of 1913-14, when the boats were divided between the Ports of Halifax and St. John, notwithstanding that Halifax had the larger number of slower boats, and with the exception of one trip, the two faster boats in the service—the "Royal George" and "Royal Edward" went to St. John the entire winter—the average advantage of the whole service to the Port of Halifax was twelve (12) hours and forty-three (43) minutes.

The delegation further pointed out that in 1913, when the subsidy was increased from \$600,000 to \$1,000,000, it was for the "quickest and best service possible" and that by passing the Port of Halifax, the C. P. R. was not fulfilling this; also, that while Halifax gained by the mails being landed at this port, it was also true that the whole of Canada could be served quicker, by practically twenty-four (24) hours.

The delegation presented the Government with a blueprint copy of the Admiralty Chart, showing the routes traversed by the steamship companies on the Atlantic, point of divergance to St. John and Halifax, which is sixty (60) miles from Halifax and three hundred and thirty (330) miles from St. John—thus pointing out the fact that the same route being traversed, under same conditions, that the boat has, practically, two hundred and seventy (270) miles further to steam, and as long as rail haul is practically three times faster than the ships in the mail service at the present time, Halifax's superiority as the mail port could not be disputed.

Sir Robert Borden, in reply, stated the difficulty this winter was on account of the monopoly held by the C. P. R. in owning or controlling the only steamships making regular voyages between Canada and the Mother Country, and that there was no contract signed this year for mail service, but it had been understood by the Government that the service would be the same as last year and intimated that unless this was carried out this winter, there would be a reduction in the subsidy. Stated he disapproved of the attitude of the steamship company and that his Government was endeavoring to find a way out of the difficulty; further, that Halifax would have some twenty transport and munition boats making it their terminal for the winter, and it would perhaps be possible to utilize some of these. He assured the delegation that he had done everything possible to have the C. P. R. boats carry out the same mail service as they performed last winter. He thanked the delegation for the figures and facts that had been placed before the members of his Government.

Mayor Martin then thanked Sir Robert and his Ministers for giving the delegation a hearing. Stated he appreciated the difficulties under which the Government was working, but hoped that since Halifax had proved itself the best port for mail purposes, that the mail service would be conducted as usual during the balance of the winter.

Sir Robert expressed his pleasure at having the delegation give him the opportunity to explain the position of matters. The delegation then withdrew.

P. F. MARTIN.

GEO. F. HARRIS.

Filed.

ESTIMATES FOR PUBLIC SCHOOLS.

Read report Board of Control covering estimates for Public Schools for the year ending April 30th, 1917.

City Hall, December 9th, 1915.

The City Council.

Gentlemen:—We submit herewith estimates of School Board for year ending April 30th, 1917. You will find an increase in the amount asked over the appropriation for last year of \$14,500.00, which, under conditions obtaining today, is a very serious matter for the City, and your Board having very carefully gone over the various items, feel that without in any way hampering the successful operations of our public schools, a reduction of at least \$10,000.00 can be made from the estimates. The amount in question could be taken from the following items:—

Included in an item of "Janitors" is an amount of \$1,200.00 for overseer and superintendent of furnaces, which we realize is in all probability a very desirable appointment, particularly in view of the amount which the City has invested in heating apparatus throughout our public schools. In so much as this work has gone over a long period, we feel that the Board of School Commissioners will meet the City's wishes in at least deferring it for the present year.

	<i>Appropriation</i>	<i>Reduced to</i>
New Departments to be opened during the year ..	\$ 2,860.00	\$ 1,560.00
Temporary Departments	1,000.00	500.00
Advertising and printing	800.00	700.00
Books and stationery	1,400.00	1,100.00
School Apparatus	1,000.00	500.00
Treatment of ear, eye, throat and teeth	1,000.00	
Classes for segregation of mentally defective	2,000.00	
Overseers of Janitors' Work, heating, etc	1,200.00	
<i>Maintenance.</i>		
Repairs to buildings	8,500.00	6,000.00
Furniture and repairs	2,500.00	2,500.00
Painting, cleaning, etc	2,000.00	1,400.00
	\$24,260.00	\$14,260.00

There is a difference of opinion among some members of your Board regarding a couple of the items touched on above. Their individual views on same will be explained at the meeting of the Council. This particularly bears on the item of \$1,200.00 for superintendent of heating equipment, and the sum of \$1,000.00 for the care of teeth, eyes, etc.

While the amount included for salary increases is very small, being only \$215.00, over and above the amount of \$2,500.00 which is automatic, your Board feels inclined to point out to the School Board that it is not thought an opportune time to increase salaries, more particularly of those who would class as high salaried officials.

This report, with the Estimates, copy of which you already have, is respectfully submitted, and the accompanying resolution is recommended to be sent to the Board of School Commissioners for their consideration.

P. F. MARTIN, *Mayor.*

Schedule showing estimates for Public Schools for 1916-17 as submitted by the School Board and as recommended to the City Council at a meeting of the Board held December 7, 1915.

<i>As submitted by School Board</i>	<i>Reductions</i>	<i>As proposed By Board of Control.</i>
Teachers.....\$152,430	New Depts.....2,860 Temp. Depts...1,000 Dentistry, etc.1,000 Classes for de- fectives....2,000	
	-----\$ 6,860	\$145,570
Teachers, technical.....\$ 2,200		2,200
Supervisor.....2,300		100 2,200
Secretary.....1,300		100 1,200
Asst. Secretary.....700		700
Caretaker.....1,300		1,300
Truant Officer.....1,100		100 1,000
Messenger.....200		200
Janitors.....15,000	Expert in heat- ing and plumb- ing.....1,200 Excess over 1914.....1,300	
	-----2,500	13,500
Rents.....9,000		9,000
Fire Insurance.....1,800		1,800
Int. on debentures.....15,790		15,790
Advertising and printing...800		100 700
Books and stationery.....1,400		300 1,100
School Apparatus.....1,000		650 350
Office Expenses.....250		250
Fuel.....13,500		13,500
Maintenance repairs bldgs, and grounds.....8,500	2,500	
Furniture and repairs 2,500		
Painting etc.....2,000	500 3,000	10,000
General Expenses.....2,000		2,000
Water.....2,000		2,000
Medical Inspection.....1,000		1,000
Commissioners' allowance. 1,000		1,000
	\$238,970	
<i>Less:</i>		
Provincial Grant.....23,000		
	\$215,970	\$13,710 \$202,260

Said estimates are considered item by item.

Teachers \$152,430.00.

Moved by Alderman Finlay, seconded by Alderman H. S. Colwell that \$141,000.00 of this amount be approved. Motion passed.

Moved by Alderman Finlay, seconded by Alderman H. S. Colwell that the item \$2,860.00 for new departments be approved.

Moved in amendment by Controller Harris, seconded by Alderman Godwin that said item be reduced to \$1,560.00.

Amendment put and lost, 4 voting for the same and 10 against it, as follows:—

For the Amendment.

Controllers Harris
Murphy
Aldermen Riordon
Godwin—4

Against.

Aldermen Brown.
H. S. Colwell.
Finlay.
R. B. Colwell.
Brennan
Kelly.
Foley.
Hines.
Isnor.
Parker—10.

The original motion is put and passed.

Automatic increases approved.

Substitutes \$1500.00, approved.

Temporary departments \$1,000.00.

Moved by Alderman Finlay, seconded by Alderman H. S. Colwell that this item pass.

Motion passed, 10 voting for the same and 4 against it, as follows:—

For the Motion.

Aldermen Brown
H. S. Colwell
Finlay
R. B. Colwell
Brennan
Kelly
Foley
Hines
Godwin
Parker—10.

Against.

Controllers Harris
Murphy.
Aldermen Riordon.
Isnor—4.

Supervised playgrounds \$350.00, approved.

Dentistry, etc. \$1,000.00.

Moved by Alderman Finlay, seconded by Alderman H. S. Colwell that this item be approved.

Moved in amendment by Alderman Isnor, seconded by Alderman Brown that this item be struck out.

Amendment put and lost, 6 voting for the same and 8 against it, as follows:—

<i>For the Amendment.</i>		<i>Against.</i>	
Controller	Harris	Controller	Murphy
Aldermen	Brown	Aldermen	H. S. Colwell.
	Hines		Finlay
	Riordon		R. B. Colwell.
	Isnor		Brennan.
	Godwin—6		Kelly.
			Foley.
			Parker—8.

The original motion is put and passed.

Classes for defectives \$2,000.00.

Moved by Alderman Finlay, seconded by Alderman H. S. Colwell that this item be approved.

Moved in amendment by Alderman Isnor seconded by Controller Murphy that this item be struck out.

Amendment put and passed, 8 voting for the same and 6 against it, as follows:—

<i>For the Amendment.</i>		<i>Against.</i>	
Controllers	Harris	Aldermen	H. S. Colwell
	Murphy		Finlay
Aldermen	Brown		R. B. Colwell
	Brennan		Kelly
	Hines		Foley
	Riordon		Parker—6
	Isnor		
	Godwin—8.		

Moved by Alderman Finlay, seconded by Alderman H. S. Colwell that the total item for teachers be approved at \$150,430.00. Motion passed.

Teachers, technical \$2,200. Approved.

Supervisor \$2,300.00.

Moved by Alderman H. S. Colwell, seconded by Alderman Finlay that this item pass.

Moved in amendment by Alderman R. B. Colwell, seconded by Alderman Isnor that this item be placed at \$2,200.00.

Amendment put and passed, 11 voting for the same and 3 against it, as follows:—

For the Amendment.

Against.

Controllers Harris
Murphy
Aldermen Brown
R. B. Colwell
Brennan.
Kelly.
Foley.
Hines
Riordon
Isnor
Godwin—11.

Aldermen H. S. Colwell.
Finlay.
Parker—3.

Secretary \$1,300.00.

Moved by Alderman H. S. Colwell, seconded by Alderman Finlay that said item pass.

Moved in amendment by Alderman Brennan, seconded by Alderman Isnor that this item be placed at \$1,200.00.

Amendment put and passed, 8 voting for the same and 6 against it, as follows:—

*For the Amendment.**Against.*

Controllers	Harris	Aldermen	Brown
	Murphy		H. S. Colwell.
Aldermen	R. B. Colwell		Finlay
	Brennan		Foley
	Kelly		Hines
	Riordon		Parker—6
	Isnor		
	Godwin—8.		

Assistant Secretary \$700.00.

Moved by Alderman Finlay, seconded by Alderman Parker that this item pass.

Moved in amendment by Alderman Isnor, seconded by Controller Harris that this item be placed at \$650.00.

Amendment put and passed, 9 voting for the same and 5 against it, as follows:—

*For the Amendment.**Against.*

Controllers	Harris	Aldermen	Brown
	Murphy		Finlay.
Aldermen	H. S. Colwell		Foley
	R. B. Colwell		Godwin
	Brennan		Parker—5
	Kelly		
	Hines		
	Riordon		
	Isnor.—9		

Caretaker \$1,300.00. Approved.

Truant Officer \$1,100.00

Moved by Alderman Finlay, seconded by Alderman Foley that this item pass.

Moved in amendment by Alderman R. B. Colwell, seconded by Alderman Isnor that said item be placed at \$1,000.00.

Amendment put and lost, 6 voting for the same and 8 against it, as follows:—

For the Amendment.

Aldermen R. B. Colwell
Brennan
Kelly
Hines
Isnor
Godwin—6

Against.

Controllers Harris
Murphy
Aldermen Brown
H. S. Colwell
Finlay
Foley
Riordon
Parker—8.

The original motion is put and passed.

Messenger \$200.00. Approved.

Janitors \$15,000.00

Moved by Alderman Finlay, seconded by Alderman Parker that \$1,200.00 of said amount appropriated for an expert in heating in plumbing be approved.

Moved in amendment by Controller Murphy, seconded by Alderman Isnor that said item of \$1200.00 be struck out.

Amendment put and passed, 8 voting for the same and 6 against it, as follows:—

For the Amendment.

Controllers Murphy
Harris
Aldermen R. B. Colwell
Brennan
Foley
Isnor
Riordon
Godwin—8.

Against.

Aldermen Brown
H. S. Colwell
Finlay
Kelly
Hines
Parker—6.

Moved by Alderman Finlay, seconded by Alderman R. B. Colwell that the item Janitors as amended be approved and that the appropriation stand at \$13,800.00. Motion passed.

Rents \$9,000.00. Approved.

Fire Insurance \$1800. Approved.

Interest on debentures \$15,790.00. Approved.

Advertising and printing \$800.00.

Moved by Alderman Finlay, seconded by Alderman H. S. Colwell that said item pass.

Moved in amendment by Controller Harris, seconded by Alderman Brennan that this item be placed at \$700.00.

Amendment put and passed, 11 voting for the same, and 3 against it, as follows:—

For the Amendment.

Against.

Controllers	Harris	Aldermen	H. S. Colwell
	Murphy		Finlay
Aldermen	Brown		Parker—3.
	R. B. Colwell.		
	Brennan		
	Kelly		
	Foley		
	Hines		
	Riordon		
	Isnor		
	Godwin—11.		

Books and stationery \$1,400.00.

Moved by Alderman Finlay, seconded by Alderman Parker that said item be approved.

Moved in amendment by Controller Murphy, seconded by Controller Harris that said item be placed at \$1,100.00.

The amendment being put, there appeared—

For the Amendment.

Against.

Controllers	Harris	Aldermen	Brown
	Murphy		H. S. Colwell
Aldermen	Brennan		Finlay
	Kelly		R. B. Colwell
	Foley		Hines
	Riordon		Isnor
	Godwin—7		Parker—7

The vote being tie, His Worship the Mayor gives his casting vote for the amendment and declares the appropriation passed at \$1,100.00.

School apparatus \$1,000.00.

Moved by Alderman Finlay, seconded by Alderman H. S. Colwell that said item pass.

Moved in amendment by Controller Murphy, seconded by Controller Harris that said item be reduced to \$500.00.

Amendment put and lost, 5 voting for the same and 9 against it, as follows:—

For the Amendment.

Against.

Controllers	Harris	Aldermen	Brown
	Murphy		H. S. Colwell
Aldermen	Brennan		Finlay
	Foley		R. B. Colwell
	Godwin—5		Kelly
			Hines
			Isnor
			Riordon
			Parker—9

Office expenses \$250.00. Approved.

Fuel \$13,000.00. Approved.

Maintenance \$13,000.00.

Said appropriation is considered clause by clause as follows:—

Repairs to buildings and grounds \$8,500.00.

Moved by Alderman Finlay, seconded by Alderman Parker that said item pass.

Moved in amendment by Controller Murphy, seconded by Controller Harris that said item be reduced to \$6,000.00.

Amendment put and lost, 6 voting for the same and 8 against it, as follows:—

For the Amendment.

Against.

Controllers Harris
Murphy
Aldermen R. B. Colwell
Brennan
Riordon
Godwin—6

Aldermen Brown
H. S. Colwell
Finlay
Kelly
Foley.
Hines
Isnor
Parker—8

The original motion is put and passed.

Furniture and repairs \$2,500.00. Approved.

Painting, etc. \$2,000.00.

Moved by Aldermen Finlay, seconded by Alderman H. S. Colwell that said item pass.

Moved in amendment by Controller Harris, seconded by Controller Murphy that said appropriation be fixed at \$1,500.00.

Amendment put and lost, 6 voting for the same and 8 against it, as follows:—

<i>For the Amendment.</i>		<i>Against.</i>	
Controllers	Harris	Aldermen	Brown
	Murphy		H. S. Colwell
Aldermen	Brennan		Finlay
	Kelly		R. B. Colwell
	Riordon		Foley
	Godwin—6		Hines
			Isnor
			Parker—8

The original motion is put and passed.

The item \$1,300.00 for maintenance is approved.

General expenses \$2,000.00. Approved.

Water \$2,000. Approved.

Medical inspection \$1,000.00. Approved.

Commissioners' Allowance \$1,000.00. Approved.

The following resolution is submitted:—

Resolved that in the opinion of this Council, the amount of \$239,070.00 asked for in your estimates just submitted, can without inconvenience to the work involved, be reduced by a sum of \$3,850.00;

Therefore Resolved that these estimates be and are returned you herewith for your further consideration, and that the Board of Control and City Council will be pleased to name a committee to discuss same with you at your earliest convenience.

Moved by Controller Murphy, seconded by Controller Harris and passed.

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

Council adjourns 12.05 o'clock.

P. F. MARTIN,
Mayor.

L. FRED. MONAGHAN,
City Clerk.

EVENING SESSION.

8.10 o'clock.

Council Chamber, City Hall, December 28th, 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 Godwin, Hines, Parker, H. S. Colwell, Foley and Brown.

Moved by Aldermen Hines, seconded by Controller Murphy that the time for meeting be extended until there is a larger attendance of members present, or until 8.30 o'clock. Motion passed.

8.15 o'clock. Roll called. Present the above named together with Aldermen Finlay, R. B. Colwell., Kelly, Isnor and Riordon.

The Council was summoned to consider the yearly estimate for 1916-17, to proceed with business standing over and the transaction of other business.

PRESENTATION OF PAPERS.

His Worship the Mayor submitted the following named paper:—

Papers Submitted.

Report Board of Control covering yearly estimate for the civic year 1916-17.

Other headlines:

Dalhousie College Scholarships.

Police Salaries.

City Hall Telephone Exchange.

YEARLY ESTIMATE FOR CIVIC YEAR 1916-17.

Read report Board of Control covering yearly estimate for the civic year 1916-17.

City Hall, December 27th, 1915.

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 one percent 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 \$735,-872.70, 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 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,

P. F. MARTIN, *Mayor.*

Moved by Controller McKeen, seconded by Controller Harris that the said estimate be considered item by item. Motion passed.

County of Halifax \$ 17,851.33

Moved by Controller Harris, seconded by Controller McKeen that the estimate for the County of Halifax be referred back to the Board of Control with the recommendation that \$700.00 be added to the item therein "Sheriff's Accounts." Motion passed.

Public Schools.....\$260,097.25

Moved by Controller Harris, seconded by Controller Halliday that said item pass. Motion passed.

City Home.....\$ 40,286.50

Moved by Controller Halliday, seconded by Controller Harris that said item pass. Motion passed.

Public Gardens, Parks, etc.....\$ 6,235.00

Moved by Controller McKeen, seconded by Controller Harris that this item be referred back to the Board of Control with the recommendation that the item "Labor" be placed at \$3,900.00 instead of \$4,000.00, and that the item "Salary Assistant Superintendent" be placed at \$800.00 instead of \$700.00.

Moved in amendment by Alderman Isnor, seconded by Alderman Godwin that the item "Labor" in the estimate for Public Gardens be referred back to the Board of Control with a recommendation that the same be reduced below the amount of \$3,900.00 suggested by the original motion.

The amendment is put and lost.

The original motion is put and passed.

Point Pleasant Park.....\$ 2,500.00—passed
Citizens' Free Library.....\$ 2,975.00

Moved by Controller McKeen, seconded by Controller Harris that this item be referred back to the Board of Control with a recommendation that the item "Maintenance" therein be placed at \$475.00 instead of \$450.00, and the total amount increased from \$2,975.00 to \$3,000.00.

Motion put and passed unanimously, the following named members of Council voting for the same:—

Controllers Halliday, Harris, McKeen and Murphy, and Aldermen Brown, H. S. Colwell, Finlay, Kelly, Foley, Hines, Riordon, Isnor, Godwin and Parker—14.

City Health Board.....\$ 15,000.00

Moved by Controller Halliday, seconded by Controller Murphy that said item pass.

Moved in amendment by Controller McKeen, seconded by Controller Harris that this item be referred back to the Board of Control with a recommendation that the item "Salaries and Maintenance" be placed at \$10,000.00 instead of \$5,000.00.

Amendment put and passed, 10 voting for the same and 5 against it, as follows:

For the Amendment—

Controllers Harris and McKeen and Aldermen H. S. Colwell, Finlay, Kelly, Foley, Hines, Isnor, Godwin and Parker.—10.

Against it—

Controllers Halliday and Murphy and Aldermen Brown, R. B. Colwell and Riordon.—5.

Superannuations.....\$ 4,832.16

Moved by Controller Murphy, seconded by Controller Halliday that said item pass. Motion passed.

Provincial Exhibition.....\$ 2,447.65

Moved by Controller Murphy, seconded by Controller Halliday that said item pass. Motion passed.

City Grants and Sundries...\$ 26,909.70

The various appropriations are considered item by item as follows:—

Halifax Dispen. & Morgue.	\$ 750.00	—passed
School for the Blind.....	1,250.00	"
Deaf & Dumb Institution .	625.00	"
Indus. School for Boys....	1,200.00	"
St. Patrick's Reform.....	1,200.00	"
Truants.....	1,600.00	"

Children's Protection Act..	1,200.00	—passed
Infants' Home, Tower Rd. \$	300.00	“
Infants' Home, Bruns. St..	300.00	“
Prot. Home for Females...	400.00	“
R. C. Home for Females...	400.00	“
Camp Hill Cemetery.....	1,200.00	“
Victoria School of Art and Design.....	500.00	“
Dalhousie University....	500.00	“

Alderman Finlay requested that the Board of Control confer with the Governors of Dalhousie College requesting that they offer scholarships to pupils of the Bloomfield High School and St. Patrick's Girls' High School.

Court of Appeal from As- sessment and Clerical Expenses	325.00	“
Reg. of Births & Deaths...	500.00	“
Registrar of Voters.....	200.00	“
Medical Examiner.....	300.00	“
Children's Hospital.....	500.00	“
Victorian Order of Nurses .	1,000.00	“

Moved by Controller Harris, seconded by Controller Murphy that this item pass.

Moved in amendment by Alderman Finlay, seconded by Alderman Kelly that this item be referred back to the Board of Control with a recommendation that the item be placed at \$1200.00 instead of \$1,000.00 in order that provision be made for the payment of an additional nurse.

Amendment put and passed, 9 voting for the same and 6 against it, as follows:—

For the Amendment—

Controllers Halliday and McKeen and Aldermen Brown, H. S. Colwell, Finlay, R. B. Colwell, Foley, Hines and Parker—9.

Against it—

Controllers Harris and Murphy and Aldermen Kelly, Riordon, Isnor and Godwin—6.

Society for the Prevention of Cruelty.....	\$ 200.00	—passed
Sir Sandford Fleming Park.....	750.00	“
City Prison Deficit.....	1,300.00	“
Costs City vs. N. S. Car Works.....	1,488.90	“
Tuberculosis Hospital.....	2,500.00	“
City Home Deficit 1914-15.....	337.37	“
Patriotic Fund 1st. instalment on \$25,000.00.....	5,000.00	“
Interest on same.....	1,083.43	“
Temporary Loans and Interest.....	\$ 6,143.45	—passed
Consolidated Fund 1880.....	\$ 73,100.10	—passed
Consolidated Fund 1905.....	\$ 67,251.06	—passed
Sinking Funds.....	\$ 20,195.53	—passed
Salaries.....	\$35,475.00	

The items of this appropriation are considered clause by clause, as follows:—

His Worship the Mayor... \$	2,000.00	—passed
Four Members Board of Control.....	4,000.00	“
City Solicitor (also J. & U.).....	2,000.00	“
City Treasurer.....	1,800.00	“
Stenographer.....	500.00	“
City Auditor.....	1,800.00	“
City Clerk (also J. & U.)... ..	1,650.00	“
Clerk Board of Control....	500.00	“

Moved by Alderman Finlay, seconded by Alderman Hines that this item pass. Motion passed.

Assistant City Clerk..... \$ 1,400.00

Moved by Controller Murphy, seconded by Controller Halliday that this item pass.

Moved in amendment by Alderman H. S. Colwell, seconded by Alderman Finlay that this item be referred back to the Board of Control with a recommendation that the sum be placed at \$1500.00 instead of \$1400.00.

Amendment put and passed, 8 voting for the same and 7 against it, as follows:—

For the Amendment—

Controllers Harris and McKeen and Aldermen H. S. Colwell, Finlay, R. B. Colwell, Hines, Riordon and Parker,—8.

Against it—

Controllers Murphy and Halliday and Aldermen Brown, Kelly, Foley, Isnor, and Godwin.—7.

Stenographer.....	\$ 500.00	—passed
Stenographer.....	450.00	“
Stipendiary Magistrate ...	2,500.00	“
City Engineer.....	3,300.00	“
City Collector.....	2,000.00	“
Four sub-collectors at.....		
\$750.00.....	3,000.00	“
City Assessor.....	1,450.00	“
Assistant City Assessors (2)		
at \$1150.00.....	2,300.00	“
Stenographer.....	500.00	“
Janitor City Hall.....	850.00	“

Moved by Controller Murphy, seconded by Controller Halliday that this item pass.

Moved in amendment by Alderman Finlay, seconded by Alderman H. S. Colwell that this item be referred back to the Board of Control with a recommendation that it be placed at \$900.00 instead of \$850.00.

Motion put and lost, 5 voting for the same and 10 against it, as follows:—

For the Amendment—

Alderman H. S. Colwell, Finlay, R. B. Colwell, Hines, and Riordon—5.

Against it—

Controllers Harris, Halliday, McKeen and Murphy, and Aldermen Brown, Kelly, Foley, Isnor, Godwin and Parker—10.

The original motion is put and passed.

Item.....	\$	850.00—passed
City Medical Officer.....		1,200.00—passed
City Electrician.....	\$	1,200.00

Moved by Controller Murphy, seconded by Controller Halliday that this item pass.

Moved in amendment by Alderman R. B. Colwell, seconded by Alderman Hines that this item be referred back to the Board of Control with a recommendation that it be placed at \$1500.00.

After discussion and by leave of Council the amendment is changed to read \$1300.00 instead of \$1500.00.

The amendment is put and lost, 5 voting for the same and 10 against it as follows:—

For the Amendment—

Controller McKeen and Aldermen H. S. Colwell, Finlay, R. B. Colwell, and Hines—5.

*Against it—*Controllers Halliday, Harris and Murphy and Aldermen Brown, Kelly, Foley, Riordon, Isnor, Godwin and Parker—10.

The original motion is put and passed.

Item.....	\$	1,200.00—passed
City Hall Messenger and General Clerk.....	\$	575.00

Moved by Controller McKeen, seconded by Controller Harris that this item be referred back to the Board of Control with a recommendation that it be eliminated from

this estimate, the salary being now chargeable to the Water Department. Motion passed.

Police Department \$ 46,490.00

Alderman Finlay asked that he be permitted to move that the salaries of the Police Department be increased and that any legislation necessary to that end be sought at the next session of the Legislature.

Under ruling of His Worship the Mayor the initiation of resolutions respecting finance is left with the Controllers.

Moved by Controller Harris, seconded by Controller Murphy that the Board of Control be recommended to draft legislation amending the Act fixing the pay of police so that police salaries may be increased as per schedule following, such legislation to provide that the increases apply from the first day of May, 1916 and thereafter, and that the sum necessary to pay such increased salaries for the civic year 1916-17 be borrowed and assessed for in the estimates for 1917-18, the privates' pay to be as follows:—First year \$600.00; second year \$700.00; third year and thereafter \$800.00.

Sergeants	\$ 950.00
Deputy Chief	1,200.00
Detective	1,100.00
Asst. Detective	1,000.00
City Marshal	900.00

The various items in the foregoing resolution are taken up clause by clause as follows:—

Deputy Chief . . \$ 1,200.00

Moved by Controller Halliday, seconded by Controller Murphy that this clause pass. Motion passed, 14 voting for the same and 1 against it as follows:—

For the Motion—

Controllers Harris, Halliday, McKeen and Murphy and Aldermen H. S. Colwell, Finlay, R. B. Colwell, Kelly, Foley, Hines, Riordon, Isnor, Godwin and Parker—14.

Against it—

Alderman Brown—1.

Detective \$ 1,100.00

Moved by Controller Harris, seconded by Controller Murphy that this Clause pass. Motion passed, 14 voting for the same and 1 against it as follows:—

For the Motion—

Controllers Harris, Halliday, McKeen and Murphy and Aldermen H. S. Colwell, Finlay, R. B. Colwell, Kelly, Foley, Hines, Riordon, Isnor, Godwin and Parker—14.

Against it—

Alderman Brown.

Assistant Detective. \$ 1,000.00

Moved by Controller Harris, seconded by Controller Halliday that this clause pass. Motion passed, 14 voting for the same and 1 against it as follows:—

For the Motion—

Controllers Harris, Halliday, McKeen and Murphy and Aldermen H. S. Colwell, Finlay, R. B. Colwell, Kelly, Foley, Hines, Riordon, Isnor, Godwin and Parker—14.

Against it—

Alderman Brown.

City Marshal \$ 900.00

Moved by Controller Harris, seconded by Controller Murphy that this clause pass.

Moved in amendment by Alderman Kelly, seconded by Alderman Isnor that the salary remain as at present, \$850.00.

Amendment put and lost, 5 voting for the same and 10 against it as follows:—

For the Amendment—

Aldermen Brown, Kelly, Riordon, Isnor, and Godwin—5.

Against it—

Controllers Harris, Halliday, McKeen and Murphy and Aldermen H. S. Colwell, Finlay, R. B. Colwell, Foley, Hines, and Parker—10.

The original motion is put and passed, 11 voting for the same and 4 against it, as follows:—

For the Motion—

Controllers Harris, Halliday, McKeen and Murphy and Aldermen H. S. Colwell, Finlay, R. B. Colwell, Foley, Hines, Riordon and Parker—11.

Against it—

Aldermen Brown, Kelly, Isnor and Godwin—4.

Sergeants.....\$ 950.00

Moved by Controller Harris, seconded by Controller Halliday that this clause pass. Motion passed, 14 voting for the same and 1 against it, as follows:—

For the Motion—

Controllers Halliday, Harris, McKeen and Murphy and Aldermen H. S. Colwell, Finlay, R. B. Colwell, Kelly, Foley, Hines, Riordon, Isnor, Godwin and Parker—14.

Against it—

Alderman Brown—1.

Privates as follows—First year \$600.00; second year \$700.00; third year and thereafter 800.00.

Moved by Controller Harris, seconded by Controller Murphy that this clause pass. Motion passed, 14 voting for the same and 1 against it as follows:—

For the Motion—

Controllers Halliday, Harris, McKeen and Murphy and Aldermen H. S. Colwell, Finlay, R. B. Colwell, Kelly, Foley, Hines, Riordon, Isnor, Godwin and Parker—14.

Against it—

Alderman Brown—1.

The Council resumed consideration of the estimates for the Police Department as submitted by the Board of Control

The appropriation is considered item by item as follows—

Chief of Police.....	\$ 1,550.00	—passed
Deputy Chief.....	1,050.00	“
Detective.....	1,000.00	“
Assistant Detective.....	900.00	“
City Marshal.....	850.00	“
6 Sergeants at \$850.00.....	5,100.00	“
38 Men at \$750.00.....	28,500.00	“
3 Men at \$700.00.....	2,100.00	“
Telephones.....	190.00	“
Patrol Driver.....	650.00	“
Patrol Wagon Maintenance.....	250.00	“
Matron Police Station.....	100.00	“
Uniform Clothing.....	1,800.00	“
Prisoners' Meals.....	500.00	“
Motor-cycles.....	200.00	“
Instruction.....	100.00	“
Miscellaneous.....	250.00	“
2 additional Policemen, and clothing... \$	1,400.00	

Moved by Controller Harris, seconded by Controller Murphy that this item pass.

Moved in amendment by Alderman R. B. Colwell, seconded by Alderman Hines that this item be referred back to the Board of Control with a recommendation that a sufficient sum be provided for the salaries and clothing of six additional policemen.

Amendment put and lost, 5 voting for the same and 10 against it as follows:—

For the Amendment—

Controller Harris and Aldermen H. S. Colwell, Finlay, R. B. Colwell and Hines—5.

Against it—

Controllers Halliday, McKeen and Murphy and Aldermen Brown, Kelly, Foley, Riordon, Isnor, Godwin and Parker—10.

Moved in amendment by Alderman Isnor, seconded by Alderman Finlay that this item be referred back to the Board of Control with a recommendation that a sufficient sum be provided for the salaries and clothing of 4 additional policemen.

Amendment put and lost, 6 voting for the same and 9 against it as follows:—

For the Amendment—

Controller Harris and Aldermen H. S. Colwell, Finlay, R. B. Colwell, Hines and Isnor—6.

Against it—

Controllers Halliday, McKeen and Murphy and Aldermen Brown, Kelly, Foley, Riordon, Godwin and Parker—9.

The original motion for an appropriation of \$1400.00 for pay and clothing of 2 additional policemen is put and passed.

Rockhead Prison \$ 6,739.00

The various items of the appropriation are considered clause by clause.

Governor \$ 800.00

Moved by Controller Harris, seconded by Controller Halliday that this item be referred back to the Board of Control with a recommendation that the salary of the Governor be placed at \$900.00.

Motion passed, 9 voting for the same and 5 against it, as follows:—

For the Motion—

Controllers Halliday, Harris and McKeen and Aldermen H. S. Colwell, Finlay, Hines, Isnor, Godwin and Parker—9.

*Against it—*Controller Murphy, and Aldermen Brown, R. B. Colwell, Kelly, Foley, Riordon—5.

Matron \$ 500.00

Moved by Controller Harris, seconded by Controller Halliday that this item pass.

Moved in amendment by Alderman Isnor, seconded by Alderman Kelly that this item be referred back to the Board of Control with a recommendation that it be placed at \$400.00.

Amendment put and lost, 6 voting for the same and 8 against it, as follows:—

For the Amendment—

Aldermen R. B. Colwell, Kelly, Foley, Riordon, Isnor and Godwin—6.

Against it—

Controllers Halliday, Harris, McKeen and Murphy and Aldermen H. S. Colwell, Finlay, Hines and Parker—8.

The original motion is put and passed.

Item \$ 500.00—passed

Works Department \$105,423.00

The various items in this appropriation are considered clause by clause.

Cleaning Paved Streets	\$ 6,500.00	—passed
Streets	28,500.00	“
Internal Health	26,000.00	“
Maintenance of Sewers	1,000.00	“
Teams, stables	6,355.00	“
Fuel	1,250.00	“
Telephones	428.00	“
Lighting City Hall	900.00	“
Lighting Streets	29,500.00	“
Insurance	500.00	“
City Property and Main- tenance Market	3,500.00	“
Inspecting Elec. Wiring	690.00	“
Total	\$105,423.00	

Moved by Controller Murphy, seconded by Controller Halliday, that the appropriation for Works Department pass. Motion passed.

Moved by Alderman Isnor, seconded by Alderman Kelly, that the Board of Control consider the advisability of installing a private telephone exchange in the City Hall for all Departments. Motion passed.

Fire Department. \$ 58,546.00

The appropriation for the Fire Department is considered clause by clause, and the various items thereof passed with the exception of the following:—

Chemical Operators (2)....\$ 1,600.00

Moved by Alderman Isnor, seconded by Alderman Godwin that this item be referred back to the Board of Control for further report as to the increase in salary recommended for Operator Graves.

Motion put and lost, 3 voting for the same and 10 against it as follows:—

For the Motion.—

Aldermen Brown, Isnor and Godwin—3.

Against—

Controllers Halliday, Harris, McKeen and Murphy and Aldermen Finlay, R. B. Colwell, Kelly, Foley, Hines, Riordon—10.

Item. \$ 1,600.00—passed

Chemical Operator Tout...\$ 676.00

Moved by Alderman H. S. Colwell, seconded by Alderman Kelly that this item be referred back to the Board of Control for further report. Motion passed.

Miscellaneous. \$ 6,300.00—passed

Probable Income \$ 57,300.00

The schedule of Probable Income is considered clause by clause and dealt with as follows:—

Liquor Licenses	\$ 32,500.00	—passed
Hack and other Licenses . . .	5,500.00	“
Court Fines and Fees	7,500.00	“
Rents City Property	2,000.00	“
Dog Tax	\$ 1,800.00	

Moved by Alderman Kelly, seconded by Alderman Isnor that this item be referred back to the Board of Control with a recommendation that it be placed at \$2,300.00. Motion passed.

Halifax Elec. Tram Co.	\$ 18,000.00	—passed
Amount to be taken from unexpended balances to reduce taxation	5,000.00	“

Probable receipts from poll tax \$ 4,000.00

Moved by Controller McKeen, seconded by Alderman Kelly that this item be placed at \$2,000.00.

Motion put and lost, 5 voting for the same and 7 against it, as follows:—

For the Motion—

Controller McKeen and Aldermen Finlav, R. B. Colwell, Kelly, Foley—5

Against it—

Controllers Halliday, Harris and Murphy and Aldermen H. S. Colwell, Hines, Isnor and Godwin—7.

Item \$ 4,000.00—passed

Moved by Alderman Isnor, seconded by Alderman H. S. Colwell that the Council do now adjourn until 8 o'clock on Thursday evening, the 30th inst. Motion passed.

Council adjourns 12.30 o'clock.

P. F. MARTIN,
Mayor.

L. FRED. MONAGHAN,
City Clerk.

EVENING SESSION.

8.10 o'clock.

Council Chamber, City Hall, December 30th, 1915.

The City Council met this evening pursuant to adjournment.

At the above named hour there were present His Worship the Mayor, Controllers McKeen, Murphy, Halliday and Harris, and Aldermen Foley, Isnor, Brown and H. S. Colwell.

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

8.15 o'clock. Roll called. Present the above named together with Aldermen Finlay, R. B. Colwell, Brennan, Kelly and Riordon.

PRESENTATION OF PAPERS.

His Worship the Mayor submits the following named papers:—

Papers submitted:

Report Board of Control re civic estimate 1916-17.
Report Board of Control re plumbing under Health Rules.

Other headlines:

Works Department Employees.

PLUMBING UNDER HEALTH RULES.

Read report Board of Control recommending payment of account of George H. Kinsman for plumbing work under Health Rules.

City Hall, December 30th, 1915.

The City Council.

Gentlemen:—The Board of Control beg to recommend for adoption the attached report of the Assistant City Engineer recommending the payment of account, \$362.00, George H. Kinsman, for plumbing work under Health Rules.

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