

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

His Worship the Mayor.

Sir:—I beg to recommend payment to George H. Kinsman of the sum of three hundred and sixty two (\$362.00) dollars on account of his contract for plumbing:

No. 19 and No. 21 Davison Street.....	\$243.00
No. 145 Campbell Road.....	119.00
Recommended	<u>\$362.00</u>

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

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

CIVIC ESTIMATE—1916-17.

Read supplementary report Board of Control dated December 30th, 1915, covering estimate 1916-17 as amended, totalling \$738,347.30.

City Hall, December 30th, 1915.

The City Council.

Gentlemen:—The Board of Control beg to report that they have given careful consideration to the items of the civic estimate, 1916-17, referred back to them for further report, and beg now to recommend that said estimate be amended as follows:—

Appropriation	Increase	Decrease	Total Appropriation.
<i>County of Halifax.</i>			
Sheriff's Accounts.....	700 00		\$18,419 40
<i>Public Gardens.</i>			
Labor.....		100 00	
Assistant Superintendent.....	100 00	-----	6,235 00
<i>Citizens' Free Library.</i>			
Maintenance.....	25 00		3,000 00
<i>City Health Board.</i>			
Salaries and maintenance.....	3000 00		18,000 00
<i>City Grants and Sundries.</i>			
Victorian Order of Nurses.....	200 00		27,109 70
<i>Salaries.</i>			
Assistant City Clerk.....	100 00		
City Hall Messenger and General Clerk.....	-----	575 00	35,000 00
<i>Rockhead Prison.</i>			
Governor.....	100 00		6,839 00
<i>Fire Department.</i>			
Chemical Operator Tout.....		52 00	
Double Drivers (10).....	260 00		
Double Drivers, 6 reduced to 5.....		676 00	58,078 00

The Board concurs in the recommendation of the Council that the item "Probable Income from Dog Tax" be increased \$500.00 and the same is recommended to Council, making the total estimated revenue from that source \$2300.00.

An amended schedule of the estimate as recommended by the Board of Control is attached hereto.

Respectfully submitted,

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

The estimate is considered item by item and passed as follows:—

Extra Assessments.	1916-17.
Schedule.	
A —County of Halifax	\$18419.40
B —Public Schools	260097.25
C —City Home	40286.50
D —Public Gardens, Parks, etc.	6235.00
E —Point Pleasant Park	2500.00
F —Citizens' Free Library	3000.00
G —City Health Board	18000.00
H —Superannuations	4832.16
I —Provincial Exhibition	2447.65
J —City Grants and Sundries	27109.70
K —Temporary Loans and Interest	6143.45
L —Consolidated Fund 1880	73100.10
M —Consolidated Fund 1905	67251.06
N —Sinking Funds	20195.53
Total Extra Assessments	<u>\$549617.80</u>
General Assessments—	
O —Salaries	35000.00
P —Police Department	46490.00
Q —Rockhead Prison	6839.00
R —Department of City Works	105423.00
S —Fire Department	58078.00
T —Miscellaneous	6300.00
\$ 258130.00	
U —Less Probable Income	<u>67800.00</u>
Total General Assessments	190330.00
Total Extra Assessments	<u>549617.80</u>
Add 1% for short collections	<u>7399.50</u>
\$739947.80	
Less from unexpended balances	5000.00
Less probable poll tax	4000.00
<u>9000.00</u>	
Total Assessment	<u>\$738347.30</u>

Moved by Controller Halliday, seconded by Controller Harris that the report of the Board of Control and the estimate covered thereby as amended be now adopted by this Council. Motion passed unanimously.

The following resolution is submitted:—

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

And Whereas the total amount required to be raised by taxation according to the estimate so prepared is \$738,347.30;

Therefore Resolved that this Council do hereby ratify and approve of the estimate so prepared and adopt the same as the financial estimate of the City for the civic year beginning on the first day of May, 1916, and that the amount specified in such estimate to be raised by taxation, namely, \$738,347.30, be raised and levied by taxation upon the persons and property liable to taxation by the City of Halifax for the civic year beginning on the first day of May, 1916 and that this resolution be transmitted to the Board of Assessors to determine the rate of taxation as by law required.

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

WORKS DEPARTMENT EMPLOYEES.

Moved by Alderman Foley, seconded by Alderman Kelly that the Board of Control furnish each Alderman with a list of employees of the Works Department, showing the rates of pay, date of appointment, etc Motion passed.

Moved by Alderman R. B. Colwell, seconded by Controller McKeen that the Council do now adjourn. Motion passed.

Council adjourns 8.40 o'clock.

P. F. MARTIN,
Mayor,

L. FRED. MONAGHAN,
City Clerk.

ESTIMATE 1916-17.

CITY OF HALIFAX

Estimate of Income and Expenditure as passed by the City Council,
December 30th, 1915, for the Civic Year ending April 30th, 1917.

<i>Extra Assessments.</i>	1916-17	Increase	Decrease	1915-16.
Schedule.				
A —County of Halifax	\$ 18,419 40		\$ 142 00	\$18,561 40
B —Public Schools	260,097 25	\$19,412 62		240,684 63
C —City Home	40,286 50	2,068 00		38,218 50
D —Public Gardens, Parks, etc.	6,235 00			6,235 00
E —Point Pleasant Park	2,500 00			2,500 00
F —Citizens' Free Library	3,000 00	178 00		2,822 00
G —City Health Board	18,000 00	2,500 00		15,500 00
H —Superannuations	4,832 16		1,976 87	6,809 03
I —Provincial Exhibition	2,447 65	2,447 65		not held
J —City Grants and Sundries	27,109 70	2,209 44		24,900 26
K —Temporary Loans and Interest.	6,143 45			6,540 71
L —Consolidated Fund 1880	73,100 10		4,902 50	78,002 60
M —Consolidated Fund 1905	67,251 06	11,836 13		55,414 93
N —Sinking Funds	20,195 53	667 53		19,528 00
Total Extra Assessments	\$549,617 80	41,319 37	7,418 63	515,717 06
<i>General Assessments.</i>				
O —Salaries	35,000 00		25 00	35,025 00
P —Police Department	46,490 00	2,150 00		44,340 00
Q —The City Prison	6,839 00	1,089 00		5,750 00
R —Department of City Works	105,423 00	2,825 00		102,598 00
S —Fire Department	58,078 00	3,775 00		54,303 00
T —Miscellaneous	6,300 00	800 00		5,500 00
	\$258,130 00	10,639 00	\$ 25 00	247,516 00
U —Less Probable Income	67,800 00	2,500 00		65,300 00
Total General Assessments	\$190,330 00	8,139 00	25 00	182,216 00
Total Extra Assessments	549,617 80	41,319 37	7,418 63	515,717 06
	\$739,947 80	49,458 37	7,443 63	697,933 06
Add 1% for short collections	7,399 50	420 16		6,979 34
	\$747,347 30	49,878 53	7,443 63	704,912 40
		7,443 63		
Less from unexpended balances 5000 00				
Less probable poll tax	4000 00	9,000 00		9,000 00
Total Assessment	\$738,347 30	42,434 90		\$695,912 40

SCHEDULE A.**County of Halifax.**

	1916-17	Increase	Decrease	1915-16
Court House Maintenance.....	\$3,000 00			\$ 3,000 00
Court House Interest, 1899.....	280 00			280 00
" 1903.....	800 00			800 00
" 1908.....	750 00			750 00
Sinking Funds, 1899.....	115 00		5 00	120 00
" 1903.....	759 00			759 00
" 1908.....	435 00			435 00
Jail current expenses.....	3,100 00		578 60	3,678 60
Grand, Petit and Special Juries...	1,400 00		15 00	1,415 00
Sheriff's accounts.....	2,700 00	1,150 00		1,550 00
Criminal prosecutions.....	5,440 00		1,160 00	6,600 00
Clerk of the Crown.....	725 00		15 00	740 00
Printing and stationery.....	1,100 00	100 00		1,000 00
Criers Supreme and County court..	1,600 00			1,600 00
	<u>22,204 00</u>	<u>1,250 00</u>	<u>1,773 60</u>	<u>22,727 60</u>
City of Halifax 422-520.....	18,019 40			\$18,161 40
Plus part Treasurer's salary.....	400 00			400 00
	<u>\$18,419 40</u>			<u>\$ 18,561 40</u>
				<u>18,419 40</u>
Decrease City's share 1916-17.....				\$ 142 00

County Court House.

Included within Schedule A. above.

	1916-17.
Electric Light.....	210 00
Insurance.....	225 00
Window cleaning.....	24 00
Water rates.....	200 00
Coal.....	800 00
Laundry Services.....	42 00
Janitor.....	600 00
Secretary.....	100 00
Plumbing.....	100 00
Carpenter repairs and new windows.....	25 00
Furniture, Probate Court.....	125 00
Steel roller shelving.....	200 00
Annual cleaning.....	30 00
Sundry bills 1916.....	300 00
Radiator, Probate Court.....	25 00
	<u>\$3,000 00</u>

SCHEDULE B.
Public Schools.

	1916-17	Increase	Decrease	1915-16
Teachers.....	\$152,430 00	\$8,905 00		\$143,525 00
Teachers Technical.....	2,200 00		400 00	2,600 00
Supervisor.....	2,300 00	100 00		2,200 00
Secretary.....	1,300 00	100 00		1,200 00
Secretary, Assistant.....	700 00	50 00		650 00
Caretaker.....	1,300 00			1,300 00
Truant Officer.....	1,100 00	100 00		1,000 00
Messenger.....	200 00			200 00
Janitors.....	13,800 00	200 00		13,600 00
Rents.....	9,000 00			9,000 00
Fire Insurance.....	1,800 00		700 00	2,500 00
Interest on Board's Bonds.....	15,790 00	4,995 00		10,795 00
Advertising, Printing.....	800 00			800 00
Books, Stationery.....	1,400 00			1,400 00
School Apparatus.....	1,000 00			1000 00
Office Expenses.....	250 00		250 00	500 00
Fuel.....	13,500 00	200 00		13,300 00
Repairs, Bldgs., Grounds.....	8,500 00			8,500 00
Furniture, Repairing.....	2,500 00			2,500 00
Painting, Cleaning.....	2,000 00			2,000 00
General Expenses.....	2,000 00	200 00		1,800 00
Water.....	2,000 00			2,000 00
Medical Inspection.....	1,000 00			1,000 00
Commissioners' Allowance.....	1,000 00			1,000 00
	\$237,870 00	\$14,850 00	\$1,350 00	\$224,370 00
<i>Less—</i>				
Government Grant				
Manual Training	23,000 00			22,900 00
Halifax Academy				
	\$214,870 00			\$201,470 00
To which the City adds				
Interest.....	\$27,406 94			
Sinking Funds.....	14,320 31			
Int. Bank Advances	3,500 00			39,214 63
	45,227 25			39,214 63
	\$260,097 25			\$240,684 63
	240,684 63			
Increase... ..	\$ 19,412 62			

SCHEDULE B (Continued)
Public Schools 1916-17.**Interest and Sinking Funds.**

1 year's interest on loans to date	\$417,326 @ 4 %	\$16,693 12
1 " " " "	218,117 @ 4½ %	9,815 26
1 " " " "	3,600 @ 5 %	180 00
2 mos. " " " "	40,795 @ 4½ %	302 06
1st instalment on short loan \$1700 and int.	@ 5 %	416 50
		\$27,406 94

Sinking Funds.

Old Debt	\$336,100 @ 1%	\$3,361 00
Issued by School Board, Jan. 1915	54,000 24 years	1,472 58
Consols 1905.		
Issued July 1907	106,636 32 years	1,859 70
Issued Jan. 1909	115,927 30 "	2,129 57
Issued Apr. 1911	2,000 29 "	39 50
Issued Jan. 1912	45,430 33 "	752 77
Issued July 1912	82,204 32 "	1,433 64
Issued July 1913	127,700 31 "	2,345 85
Issued Apr. 1914	10,800 30 "	209 20
Issued Jan. 1915	3,600 29 "	73 58
Issued July 1915	40,795 34 "	642 92
		\$14,320 31
Interest on Bank advances		3,500 00
		\$45,227 25

SCHEDULE C.
City Home.

	1916-17.	Increase	Decrease	1915-16.
Interest.....	\$ 4,000 00			\$ 4,000 00
Salaries.....	\$9,175 00			
Less, Charged to woodyard	102 00			
	<hr/> 9,073 00	\$256 00		8,817 00
Groceries.....	5,000 00	74 00		4,926 00
Flour.....	3,240 00			3,240 00
Butter.....	1,960 00	18 00		1,942 00
Milk.....	1,300 00	46 00		1,254 09
Meat.....	5,087 00	49 00		5,038 00
Mess Pork.....	736 00		\$95 00	832 00
Fresh Fish.....	510 00	60 00		450 00
Potatoes and Vegetables.....	910 00	10 00		900 00
Yeas.....	48 00			48 00
Dry Goods.....	1,600 00	44 00		1,556 00
Hay, Straw, Oats and Bran....	729 00		32 00	761 00
Leather.....	100 00			100 00
Seed Potatoes.....	20 00			20 00
Medicine and Dispensing.....	630 00	80 00		550 00
Coal, Hard and Soft.....	2,930 00		111 00	3,041 00
Removal of Patients and Main- tenance of Patients in other districts.....	100 00			100 00
Light.....	390 00			390 00
Hardware, Paint and Oil.....	100 00			100 00
Crockeryware.....	20 00			20 00
Telephones.....	45 00			45 00
Advertising.....	30 00			30 00
Lumber.....	65 00	5 00		60 00
Books, stationery and printing....	30 00			30 00
Shoes, Slippers.....	200 00	100 00		100 00
Men's Clothing, ready made....	150 00			150 00
Lime.....	15 00	5 00		10 00
Coffin Fixtures.....	26 00		5 00	25 00
Hats, Caps.....	6 00			6 00
Horseshoeing.....	60 00			60 00
Harness and Repairs.....	33 00	3 00		30 00
Repairs to Waggon.....	75 00			75 00
Sundry Furnishings.....	30 00			30 00
Interior, Renewals and Repairs..	50 00			50 00
Outside Repairs.....	75 00			75 00
Lunacy Certificates.....	60 00	5 00		55 00
Ice.....	25 00			25 00
Veterinary Services.....	20 00	10 00		10 00
Insurance, on Boilers.....	24 50			24 50
Insurance on Buildings.....	430 00	430 00		
Woodyard Expenses.....	2,800 00			2,800 00
Maintenance of Insane at N. S. Hospital	9,100 00	100 00		9,000 00
Water Rates.....	500 00			500 00
Purchase of horse.....	175 00	175 00		
	<hr/> \$ 52,501 50	\$1,470 00	\$244 00	\$51,275 50

SCHEDULE C.—(Continued)

<i>Revenue.</i>	1916-17	Increase	Decrease	1915-16
Maintenance Transient Poor.....	4,350 00		\$700 00	5,050 00
Maintenance Patients N. S. Hospital and City Home.....	3,300 00			3,300 00
Sales of Wood.....	4,300 00			4,300 00
Sales of Offal.....	110 00			110 00
Victoria General Hospital.....			100 00	100 00
Sales of Empty Barrels.....	125 00			125 00
Students' fees.....	30 00		42 00	72 00
	<u>\$12,215 00</u>		<u>\$842 00</u>	<u>\$13,057 00</u>
Recapitulation.				
Maintenance.....	\$52,501 50	1106, 00		51,275 50
Revenue.....	12,215 00		842 00	13,057 00
	<u>\$40,286 50</u>	<u>\$ 1,106 00</u>	<u>\$842 00</u>	<u>\$38,218 50</u>
	38,218 50			
Increase.....	<u>\$ 2,068 00</u>			

Salaries City Home.

	1916-17	Increase	1915-16
Superintendent.....	1,000 00		1,000 00
Asst- do. and Secretrry....	850 00	70 00	780 00
Matron.....	540 00		540 00
Engineer.....	920 00	30 00	890 00
Cook and Baker.....	860 00	30 00	830 00
Fireman.....	740 00	30 00	710 00
Nurse No. 2M.....	510 00	30 00	480 00
Nurse No. 4M.....	540 00	36 00	504 00
Night Nurse No. 2M.....	384 00		384 00
Attendant No. 2M.....	288 00		288 00
Attendant No. 2M.....	120 00	120 00	
Night Watchman.....	48 00		48 00
Laundryman.....	60 00		60 00
Nurse No. 4F.....	240 00		240 00
Nurse No. 6F.....	300 00	30 00	270 00
Nurse No. 2F.....	216 00		216 00
Nurse No. 2F.....	180 00		180 00
Night Nurse No. 2F.....	240 00		240 00
Chaplains—Three.....	700 00		700 00
Shoemaker, Teamsters, Attendants in wards and on tables, woodshed, etc.....	439 00		439 00
	<u>\$ 9,175 00</u>	<u>\$ 376 00</u>	<u>\$ 8,799 00</u>

SCHEDULE D.

Public Gardens and Common.

	1916-17	1915-16
Labor.....	\$ 3,900 00	3,900 00
Superintendent's Salary.....	1,200 00	1,200 00
Asst. Supt. Salary.....	800 00	800 00
Maintenance.....	335 00	335 00
	<u>\$ 6,235 00</u>	<u>\$6,235 00</u>

SCHEDULE E.

Point Pleasant Park.

	1916-1917	1915-1916
Maintenance.....	\$2,500 00	\$2,500 00

SCHEDULE F.

Citizens' Free Library.

	1916-17	Increase	Decrease	1915-16
Librarian.....	\$ 575 00	\$ 25 00		\$ 550 00
1st Assistant.....	500 00	25 00		475 00
2nd Assistant.....	450 00	25 00		425 00
Bookbinder.....	600 00	28 00		572 00
do assistant.....	400 00	40 00		360 00
Maintenance.....	475 00	35 00		440 00
	<u>\$ 3,000 00</u>	<u>\$ 178 00</u>		<u>\$ 2,822 00</u>

SCHEDULE G.

CITY HEALTH BOARD.

	1916-17	Increase	Decrease	1915-16
Salaries and Maintenance.....	\$ 8,000 00	\$3,000 00		\$ 5,000 00
On account deficits.....	10,000 00			10,000 00
Soil Pits.....			500 00	500 00
	<u>\$ 18,000 00</u>	<u>\$3,000 00</u>	<u>\$500 00</u>	<u>\$ 15,500 00</u>
Increase.....	\$2,500 00			

City Health Board.

Salaries 1916-1917.

John A. Watters, Secretary.....	\$ 1,400 00
A. J. Penny, Sanitary Inspector.....	960 00
S. E. Parker, Sanitary Inspector.....	840 00
J. R. Bourke, Sanitary Inspector.....	840 00
John Malone, Sanitary Inspector.....	780 00
J. F. Dempster, Supt. Infectious Diseases Hospital.....	864 00
Matron, Infectious Diseases Hospital.....	180 00
Help, Infectious Diseases Hospital.....	180 00
Domestic Help Infectious Diseases Hospital.....	180 00
Cook, Infectious Diseases Hospital.....	240 00
Miss Mulcahy, nurse, Infectious Diseases Hospital.....	600 00
Miss Flaherty, nurse, " " ".....	600 00
Miss Peoples, nurse, " " ".....	600 00
Miss Young, nurse, " " ".....	720 00
Dr. McFatrige, Milk Inspector.....	500 00
Mr. McKillop, Superintendent Small-pox Hospital.....	300 00
W. P. Morrissey, Plumbing Inspector.....	1,200 00
Dr. Nichol, Pathologist.....	500 00
Total.....	<u>\$ 11,804 00</u>

SCHEDULE H.

Superannuations.

	1916-17	Totals	Decrease	1915-16	Totals.
<i>Police Department—</i>					
John O'Sullivan.....			\$ 297 14	297 14	
Nicholas Power.....	\$331 36			331 36	
Joseph P. McNally.....	167 13			167 13	
John Baker.....	148 57			148 57	
John W. Baker.....	37 14			37 14	
Robert N. Leahan.....	148 47			148 47	
George H. Kuhn.....	42 85			42 85	
Paul W. Kingston.....	37 14			37 14	
Robert T. Pace.....	55 70			55 70	
Stephen J. Nickerson.....	37 14			37 14	
Reuben Shaw.....	250 00			250 00	
		\$1255 50			\$1552 64
<i>City Officials.—</i>					
Stephen R. Phelan.....	\$800 00			800 00	
John P. Cairns.....	666 66			666 66	
John McDonald.....	600 00		\$ 600 00	1200 00	
		2066 66			2666 66
<i>Library—</i>					
Miss Josephine Warren....	250 00			250 00	
		250 00			250 00
<i>City Prison—</i>					
William Higlett.....	360 00			360 00	
Wm. Higlett 12-13.....					
D. E. Keating 12-13.....			629 73	629 73	
		360 00			989 73
<i>Fire Department.—</i>					
James McGuire.....	450 00		225 00	675 00	
George McGuire.....	450 00		225 00	675 00	
		900 00			1350 00
		\$4832 16	\$1976 87		\$6809 03

SCHEDULE I.
PROVINCIAL EXHIBITION.

Expenditures.

Educational Dept.....	\$ 35.00
Mines Dept.....	15.00
Transportation Dept.....	193.68
Horticultural Dept.....	119.40
Manufacturers' Dept.....	354.74
Poultry Dept.....	169.90
Ticket Dept.....	770.30
Agricultural Dept.....	55.50
Horse Dept.....	69.50
Domestic Dept.....	59.05
Art Dept.....	274.00
Fisheries Dept.....	189.64
Speed Dept.....	577.79
Sheep and Swine Dept.....	18.00
Cattle Dept.....	32.00
Expense.....	1,868.16
Office.....	2,224.00
Judges.....	269.80
Prizes, ordinary.....	9,889.75
Prizes, speed.....	6,760.00
Advertising.....	2,805.61
Police.....	454.80
Maintenance.....	2,110.80
Postage.....	222.80
Caretaker.....	547.50
Interest.....	731.84
Watchman.....	321.00
Meals.....	247.00
Bands.....	660.00
Insurance.....	1,885.98
Lighting.....	1,064.47
Commissioners' Expenses.....	299.70
	\$34,276.71

Receipts.

Entry Fees, ordinary.....	\$ 631.15
Entry Fees, Speed and Specials.....	4,668.00
Privileges.....	2,879.72
Dom. Government.....	3,597.75
Admissions and Grand Stand.....	17,604.80
	\$29,381.42
	\$ 4,895.29
Expenditures over Receipts 1915.....	\$ 4,895.29
Amount carried over from 1914.....	2,420.47
	\$ 7,315.76
Expenditure in connection with the Exhibition in 1914.....	16,459.18
Receipts during winter 1914-15 for rentals.....	14,038.71
	\$2,420.47
No Exhibition held in 1914.	
To be assessed 1916-17 one half of 1915 deficit.....	\$ 4,895.29
Increase over estimates 1915-16.....	\$ 2,447.65

SCHEDULE J.

City Grants and Sundries.

	1916-17	Increase	Decrease	1915-16
Halifax Dispensary and Morgue..	\$ 750 00			\$ 750 00
School for the Blind.....	1,250 00		150 00	1,400 00
School for the Deaf.....	625 00			625 00
Industrial School for Boys.....	1,200 00	400 00		800 00
St. Patrick's Home.....	1,200 00	304 65		895 36
Truants.....	1,600 00			1,600 00
Children's Protection Act.....	1,200 00	630 56		569 44
Infants' Home, Tower Rd.....	300 00			300 00
Infants' Home, Brunswick St....	300 00			300 00
Protestant Home for Females....	400 00			400 00
Roman Catholic ".....	400 00			400 00
Camp Hill Cemetery.....	1,200 00			1,200 00
Victoria School of Art and Design	500 00			500 00
Dalhousie University.....	500 00			500 00
Court of Appeals from Assess- ments and clerical expenses	325 00			325 00
Registrar of Births and Deaths...	500 00			500 00
Registrar of Voters.....	200 00			200 00
Medical Examiner.....	300 00			300 00
Children's Hospital.....	500 00			500 00
Victorian Order of Nurses.....	1200 00	600 00		600 00
Society for the Prevention of Cruelty.....	200 00			200 00
Sir Sandford Fleming Park.....	750 00			750 00
Transportation of Band to Parade			76 00	76 00
City Prison deficit.....	\$ 1,300 00		\$ 300 00	\$ 1,600 00
Fire Dept. deficit.....			1,000 00	1,000 00
Firemen's Tournament grant....			1,000 00	1,000 00
Stenographer Assessor's Office...			375 00	375 00
Printing and Stationery deficit...			234 46	234 46
Nfld. Sealing Disaster grant.....			1,000 00	1,000 00
Costs City vs N. S. Car Works....	1,488 90	488 90		1,000 00
Tuberculosis Hospital.....	2,500 00		2,500 00	5,000 00
City Home deficit 1914-15.....	\$ 337 37	\$ 337 37		
Patriotic Fund 1st instalment on \$25,000 00.....	5,000 00			
Interest on same, see memo.....	1,083 43	6,083 43		
	\$27,109 07	\$ 9,344 90	\$6,685 46	\$24,900 26
	24,900 26			
Increase.....	\$ 2,209 44			

SCHEDULE J.—(Continued)

Memo Patriotic Fund.

Due Bank at Aug. 31-15 for interest } \$15,000 00.....	\$ 37 90
3 mos. interest to Nov. 30-15.....}	192 17
	<hr/>
3 mos. interest to Feby. 28-16 on \$20,566.07.....	566 07
	257 07
	<hr/>
3 mos. interest to May 31-16 on \$20,823 14.....	823 14
	260 29
	<hr/>
Payment 1st instalment on \$25,000.00.....	1,083 43
	5,000 00
	<hr/>
As included above.....	\$6,083 43

SCHEDULE K.

Temporary Loans and Interest.

	1916-17	1915-16.
4th. Instalment on Loan Engine-House.....	\$ 1,140 00	
Interest on balance of same, unpaid @ 4½%..		76 95
1 year's interest on Loan Cross Property, \$4500 @ 5%.....		225 00
3rd. Instalment on Loan for Sundry Purposes	2,220 00	
Interest on balance of same, unpaid @ 5%...		277 50
2nd. Instalment on Loan for Fire Purposes .	1,000 00	
Interest on balance of same, unpaid @ 5%...		175 00
1st. Instalment on Loan Fire Department, Schools, and Costs Tobin vs. City of Halifax.....	1,180 00	
Interest on balance of same, unpaid @ 5%...		265 50
	<hr/>	
	\$ 5,540 00	\$ 1,019 95
 <i>Less—</i>		
Included in School Board Assessment.....	340 00	76 50
	<hr/>	
	\$ 5,200 00	\$ 943 45
		<hr/>
		5,200 00
		<hr/>
Decrease.....	\$397 26	\$ 6,143 45 \$ 6,540 71

SCHEDULE L.

Consolidated Fund 1880.

	1916-17	1915-16
\$ 663,000 @ 5 %	\$33,150 00	
1,099,200 @ 4½% (six mos.)	24,732 00	
930,200 @ 4½% (six mos.)	20,929 50	
968,390 @ 4 % (six mos.)	19,367 80	
948,390 @ 4 % (six mos.)	18,967 80	
67,000 @ 3½%	2,345 00	
	<u>\$119,492 10</u>	\$124,394 60
<i>Less:—</i>		
Charged Water Department.		
\$138,000 @ 5 %	\$ 6,900 00	
679,600 @ 4½%	30,582 00	
214,000 @ 4 %	8,560 00	
10,000 @ 3½%	350 00	
	<u>\$46,392 00</u>	<u>\$46,392 00</u>
	\$73,100 10	\$78,002 60
Decrease	\$ 4902 50	

Note:—

To be redeemed July 1st., 1916.

\$169,000 @ 4½%
 20,000 @ 4 %

SCHEDULE M.

Consolidated Fund 1905.

	1916-17	1915-16.
\$1,788,100 @ 4 %	\$71,524 00	
758,100 @ 4½%	34,114 50	
6,800 @ 5 %	340 00	
*200,000 @ 5 % (6 mos.)	5,000 00	
Broken periods	3,310 00	
	<u>\$114,288 50</u>	
<i>Less:—</i>		
Charged Silliker Car.		
Co. \$135,476 @ 4%	\$ 5,419 04	
Charged Water De-		
ment \$227,567 @ 4%	9,102 68	
117,846 @ 4½%	5,303 07	
26,862 @ 4½% (2ms)	201 46	
	<u>\$14,607 21</u>	
Charged Public Schools.		
\$416,797 @ 4%	16,671 88	
219,050 @ 4½%	9,857 25	
40,795 @ 4½% (2m.)	302 06	
3,600 @ 5%	180 00	
	<u>\$27,011 19</u>	
	\$47,037 44	
	<u>\$67,251 06</u>	\$55,414 93
Increase	\$11,836.13.	

Note:—

*For redemption of Consols 1880.

SCHEDULE N.

Sinking Fund.

	1916-17	1915-16
Chapter 65, Acts 1898.....	\$ 200 00	
Chapter 51, Acts 1902.....	3,000 00	
Chapter 49, Acts 1905.....	1,300 00	
Borrowings 1906-1914.....	15,028 00	
Borrowings 1915.....	667 53	
	<u>\$ 20,195 53</u>	<u>\$19,528 00</u>
Increase.....	\$667 53	

SCHEDULE O.

Salaries.

	1916-17.	Increase	Decrease	1915 16
His Worship the Mayor.....	\$ 2,000 00			\$2,000 00
4 Members Board of Control.....	4,000 00			4,000 00
City Solicitor (also J., U.).....	2,000 00			2,000 00
City Treasurer.....	1,800 00			1,800 00
Stenographer.....	500 00			500 00
City Auditor.....	1,800 00			1,800 00
City Clerk (also J., U.).....	1,650 00			1,650 00
Clerk Board of Control.....	500 00			500 00
Asst. City Clerk.....	1,500 00	100 00		1,400 00
Stenographer.....	500 00			500 00
Stenographer.....	450 00	450 00		
Stipendiary Magistrate.....	2,500 00			2,500 00
City Engineer.....	3,300 00			3,300 00
City Collector.....	2,000 00			2,000 00
4 Sub-Collectors at \$750.....	3,000 00			3,000 00
City Assessor.....	1,450 00			1,450 00
Asst. City Assessors, 2 at \$1,150.....	2,300 00			2,300 00
Stenographer.....	500 00			500 00
Janitor City Hall.....	850 00			850 00
City Medical Officer.....	1,200 00			1,200 00
City Electrician.....	1,200 00			1,200 00
City Hall Messenger and Gen. Clerk..			575 00	575 00
	<u>\$35,000 00</u>	<u>\$550 00</u>	<u>\$575 00</u>	<u>\$35,025 00</u>
Decrease \$25 00				

SCHEDULE P.

Police Department.

	1916-17.	Increase	Decrease	1915-16.
Chief of Police.....	\$ 1,550 00	\$		\$ 1,550 00
Deputy-Chief.....	1,050 00			1,050 00
Detective.....	1,000 00			1,000 00
Asst. Detective.....	900 00			900 00
City Marshal.....	850 00			850 00
6 Sergeants at \$850.00.....	5,100 00			5,100 00
38 Men at \$750.00.....	28,500 00	750 00		27,750 00
3 Men at \$700.00.....	2,100 00		\$700 00	2,800 00
Telephones.....	190 00			190 00
Patrol Driver.....	650 00	25 00		625 00
Patrol Waggon Maintenance...	250 00	70 00		180 00
Matron Police Station.....	100 00			100 00
Uniform Clothing.....	1,800 00	735 00		1,065 00
Prisoners' Meals.....	500 00			500 00
Motor-cycle.....	200 00		150 00	350 00
Instruction.....	100 00			100 00
Miscellaneous.....	250 00	20 00		230 00
2 Additional Policemen at \$600.00	1200 00			
Clothing at \$100.00.....	200 00	\$1,400 00	\$ 1,400 00	
	\$46,490 00	\$ 3,000 00	\$ 850 00	\$44,340 00
	44,340 00			
Increase.....	\$ 2,150 00			

SCHEDULE Q.

Rockhead Prison.

	1916-17	Increase	Decrease	1915-16.
<i>Salaries.</i>				
Governor.....	900 00	100 00		800 00
Matron.....	500 00	100 00		400 00
Keeper.....	700 00	100 00		600 00
do.....	650 00			650 00
do.....	600 00	25 00		575 00
do.....	575 00			575 00
	<u>\$ 3,925 00</u>	<u>\$ 325 00</u>		<u>\$ 3,600 00</u>
<i>Maintenance</i>				
Telephones.....	\$ 54 00			
Lighting.....	50 00			
Fuel.....	840 00			
Groceries.....	800 00			
Bread.....	300 00			
Meat.....	300 00			
Dry Goods.....	425 00			
Hardware.....	50 00			
Fodder.....	350 00			
Boots.....	75 00			
Leather.....	25 00			
Drugs.....	50 00			
Lime.....	20 00			
Horseshoeing.....	40 00			
Repairs Vehicles.....	60 00			
Uniforms.....	225 00			
Repairs to buildings etc	250 00			
	<u>\$ 3,914 00</u>	<u>\$ 1,264 00</u>		<u>\$ 2,650 00</u>
	<u>\$ 7,839 00</u>	<u>1589 00</u>		<u>\$ 6,250 00</u>
<i>Less:—</i>				
Sales of broken stone..	\$ 500 00			
“ to Works Dept.	500 00	\$ 1,000 00	\$ 500 00	500 00
	<u>\$ 6,839 00</u>	<u>\$ 1,089 00</u>		<u>\$ 5,750 00</u>
	5,750 00			
Increase.....	<u>\$ 1089 00</u>			

SCHEDULE R.

Works Department.

	1916-17	Increase	1915-16
Cleaning Paved Streets.....	\$ 6,500 00		\$ 6,500 00
Streets.....	28,500 00		28,500 00
Internal Health.....	26,000 00	750 00	25,250 00
Maintenance of Sewers.....	1,000 00		1,000 00
Teams and Stables.....	6,355 00		6,355 00
Fuel.....	1,250 00	100 00	1,150 00
Telephones.....	428 00		428 00
Lighting City Hall.....	900 00		900 00
Lighting Streets.....	29,500 00	875 00	28,625 00
Insurance.....	500 00		500 00
City Property and maintenance of Market.....	3,500 00	1000 00	2,500 00
Maintenance of Baths.....	300 00		300 00
Inspecting Electric Wiring.....	690 00	100 00	590 00
	<u>\$ 105,423 00</u>	<u>\$ 2,825 00</u>	<u>\$102,598 00</u>
	102,598 00		
Increase.....	\$ 2,825 00		

SCHEDULE S.

Fire Department.

	1916-17	Increase	Decrease	1915-16
<i>Maintenance.</i>				
Harness and its repairs.....	200 00			200 00
Repairs buildings.....	987 00			987 00
Repairs, machine.....	500 00			500 00
Repairs, carriage.....	400 00	see Miscellaneous		200 00
Stores and Supplies.....	825 00			825 00
Fuel.....	1,800 00	see miscellaneous		1,600 00
Lighting.....	500 00			500 00
Purchase of horses.....	450 00			450 00
Telephones.....	350 00			350 00
Veterinary services.....		see miscel.	100 00	100 00
Fodder.....	4,500 00			4,500 00
Uniforms, buttons and badges....	600 00	200 00		400 00
Waterproof clothing.....	200 00	50 00		150 00
Fire Engine coal.....	200 00			200 00
Fire Alarm System (see memo)....	1,975 00		25 00	2,000 00
Miscellaneous and contingent....	700 00	100 00		1,000 00
	<u>\$14,187 00</u>	<u>\$ 350 00</u>	<u>\$ 125 00</u>	<u>\$13,962 00</u>
<i>Salaries Permanent Staff.</i>				
Chief.....	\$ 1,550 00			\$ 1,550 00
Chief Engineer.....	950 00	50 00		900 00
Chemical Operator Fidler.....	850 00	50 00		800 00
Chemical Operators (2).....	1,600 00	100 00		1,500 00
Chem. Oper. Assistants (2).....	1,500 00	50 00		1,450 00
Chemical Operator Tout.....	624 00	52 00		572 00
Blacksmith Schrage.....	728 00	26 00		702 00
Blacksmiths Assistant Coy.....	624 00	52 00		572 00
Chemical Drivers (3).....	2,028 00	78 00		1,950 00
Double Drivers (10).....	6,890 00	520 00		6,370 00
Double Drivers (5).....	3,380 00		364 00	3,744 00
Single Driver (1).....	624 00	52 00		572 00
Single Driver (1).....	559 00	52 00		507 00
Operator Motor Car (1).....	1,040 00			1,040 00
do Assistant, Leahy.....	832 00	52 00		780 00
do Assistant, Woodworth.....	728 00	728 00		
Relief Drivers (3) 35 weeks.....	432 00	48 00		384 00
Bell Ringers.....	125 00			125 00
Chief's Driver.....	702 00	54 00		648 00
Relief Men (2).....	1,300 00	1,300 00		
Emergency Man (1).....	650 00	650 00		
	<u>\$27,716 00</u>	<u>\$ 3,914 00</u>	<u>\$364 00</u>	<u>\$24,166 00</u>
<i>Salaries Call Force.</i>				
District Chiefs (2) at \$225.00....	450 00			450 00
Captains (8) at 200.00.....	1,600 00			1,600 00
Lieutenants (9) at \$175.00.....	1,575 00			1,575 00
Engineers (5) at \$250.00.....	1,250 00			1,250 00
Hosemen (62) at \$150.00.....	9,300 00			9,300 00
	<u>\$14,175 00</u>			<u>\$14,175 00</u>
Union Protection Company.....	2,000 00			2,000 00

SCHEDULE S—(Continued)**Recapitulation.**

	1916-17	Increase	Decrease	1915-16
Maintenance.....	\$14,187 00	\$ 350 00	\$ 125 00	\$13,962 00
Salaries Permanent Staff.....	27,716 00	3,550 00		24,166 00
Do Call force.....	14,175 00			14,175 00
	<u>\$56,078 00</u>	<u>\$ 3,900 00</u>	<u>\$ 125 00</u>	<u>\$52,303 00</u>
Union Protection Company....	2,000 00			2,000 00
	<u>\$58,078 00</u>			<u>\$54,303 00</u>
	<u>\$54,303 00</u>			
Increase.....	\$ 3,775 00			

FIRE ALARM SYSTEM.**Included within schedule S.**

	1916-17	Increase	Decrease	1915-16
Labor, Line Work, etc.....	\$ 1191 00		25 00	\$ 1216 00
Battery Maintenance.....	200 00			200 00
1-3 cost renewing battery elements	134 00			134 00
Line and repair Materials.....	250 00			250 00
1 New Signal Box.....	200 00			200 00
	<u>\$ 1,975 00</u>		<u>\$ 25 00</u>	<u>\$ 2000 00</u>
Decrease.....	\$ 25 00			

SCHEDULE T.**Miscellaneous.**

	1916-17	Increase	Decrease	1915-16
Printing and Stationery.....	\$ 3,500 00	\$500 00		\$ 3,000 00
Contingent, (Including Lady Inspector to be paid only after 6 mos. trial upon S. P. C. satisfying Board of Control and City Council that the office is necessary)	2,800 00	300 00		2,500 00
	<u>\$ 6,300 00</u>	<u>\$ 800 00</u>		<u>\$ 5,500 00</u>
Increase.....	\$800 00			

SCHEDULE U.**Probable Income.**

	1916-17	Gain	1915-16
Liquor Licenses.....	\$ 32,500 00		\$ 32,500 00
Hack, and other Licenses.....	5,500 00		5,500 00
Court Fines and Fees.....	7,500 00	1,000 00	6,500 00
Rents City Property.....	2,000 00		2,000 00
Dog Tax.....	2,300 00	500 00	1,800 00
Halifax Electric Tram Co.....	18,000 00	\$ 1,000 00	17,000 00
	<u>\$ 67,800 00</u>	<u>\$ 2,500 00</u>	<u>\$ 65,300 00</u>

EVENING SESSION.

8.10 o'clock.

Council Chamber, City Hall, January 6th, 1916.

A meeting of the City Council was held this evening. Present His Worship the Mayor, Controllers Halliday, Harris, McKeen and Murphy and Aldermen H. S. Colwell, Finlay, R. B. Colwell, Brennan, Kelly, Foley, Hines, Isnor and Godwin.

PRESENTATION OF PAPERS.

His Worship the Mayor submits reports Board of Control (9) as follows:—

Papers submitted :

Fire Department.
Bishop and Morris Streets Sidewalks.
Connaught Avenue and Waegwoltic Avenue.
Water Bill 53 Maynard Street, Mrs. M. A. Frawley.
Pepperell Street Water Service.
City Property, Queen Street.
Cash Statement City Treasurer.
Inglis Street Sidewalk.
Accounts.

Other headlines:

Dalhousie College Bursaries.
Legislation affecting City of Halifax.
Annual Civic Reports.
Hospital Investigations.
Craig's Account for Installation of Water Meters.
Publication of Assessment Rolls.
Early Closing of Shops.

FIRE DEPARTMENT.

Read reports Board of Control and Chief of Fire Department for December.

The City Council.

City Hall, January 3rd, 1916.

Gentlemen:—The Board of Control recommend for approval the attachment of the Chief of the Fire Department for December.

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

Halifax, N. S., January 5th, 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 December.

There have been 19 alarms of fire from the following causes:—

Chimneys 6; false 3; furnace 1; soot 2; defective flue 1; rags 1; kindling wood 1; hot ashes 1; electric wire 1; clothing 1; supposed incendiary 1.

2. Bedclothing required for the Department—pillow slips 8; sheets 12; towels 15; blankets 14; heavy quilts 4; white spreads 6; mattresses 4; pillow shams 3; pillow 1.

3. Cornelius Leahy, Assistant Chauffeur on Motor Engine has joined Overseas Contingent.

4. Sold 300 feet 2½-inch hose to Foley Bros. for \$270.00.

Recommendations.

1. That Eugene Woodworth be appointed First Assistant Chauffeur on Motor Engine, vice Cornelius Leahy on leave of absence.

2. That Basil Lindsay be appointed Second Assistant Chauffeur on Motor Engine, vice Eugene Woodworth promoted.

3. That William Harrington be appointed driver, vice William Howe resigned.

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

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

BISHOP AND MORRIS STREETS SIDEWALKS.

Read reports Board of Control and City Engineer re concrete sidewalks Bishop and Morris Streets.

City Hall, December 15th, 1915.

The City Council.

Gentlemen:—The Board of Control beg to report that at a meeting held above date, Alderman Finlay called attention of the Board to the fact that at a meeting of the Board of Control held August 18th, 1915, the City Engineer submitted a report respecting the construction of sidewalks on Bishop Street and Morris Street, and that said report was deferred pending the furnishing of information relating to other sidewalks. Alderman Finlay asked that said report be now adopted and that said sidewalks be placed on the Order Book for construction in their turn as of August 18th, 1915.

The Board concurred in Alderman Finlay's request, adopted the City Engineer's report and now recommend that said report be approved by the Council and the City Engineer instructed to place said sidewalks on the Order Book for construction in their turn as of August 18th, 1915.

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

City Engineer's Office, August 18th, 1915.

His Worship the Mayor.

Sir:—I beg to report on the attached extracts from minutes of the Board of Control on the advisability of constructing sidewalks on Bishop and Morris Streets at once.

On Bishop St. the old tar concrete sidewalk was in such bad condition that we had to take it up. There would be no delay in constructing this sidewalk if we were to begin at once. We are laying a sidewalk on Hollis St. and I would recommend that a concrete sidewalk be constructed on the south side of Bishop St. between Water and Hollis Streets under the Permanent Sidewalk Act while we are doing the work in the neighborhood.

Morris St. sidewalk, north side, between Hollis and Water Streets has been ordered, but we could not complete the construction while we are doing the work in the neighborhood as we must reset the granite curb first. If your Board consider it advisable, however, there is nothing to prevent beginning the setting of the curb as soon as we finish the curb work on George St., and the construction of the sidewalk can follow as soon afterwards as possible.

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

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

CONNAUGHT AVENUE AND WAEGWOLTIC AVENUE.

Read reports Board of Control December 24th, 1913. and December 27th, 1915, covering report City Engineer December 23rd, 1913, re Connaught Avenue and Waegwoltic Avenue.

City Hall, December 27th, 1915.

The City Council.

Gentlemen:—At a meeting of the Board of Control held December 24th, 1913, it was decided to recommend to Council for adoption a report of the City Engineer dated December 23rd, 1913, in reference to a typographical error in a former report dated December 5th, 1912 relating to Connaught Avenue and Waegwoltic Avenue. Because of an intention at the time to hold a public meeting to discuss the Connaught Avenue proposition, the report of the Board of Control was not submitted to the City Council. The Board now recommends that the report of the Board of Control dated December 24th, 1913, be adopted in order that the clerical error may be rectified on the Official City Plan.

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

City Hall, December 24th, 1913.

The City Council.

Gentlemen:—The Board of Control present His Worship the Mayor and Controllers O'Connor, Harris and Hoben, beg to recommend for adoption the accompanying report of the City Engineer re street lines Connaught Avenue on the Official City Plan.

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

City Engineer's Office, December 23rd, 1913.

His Worship the Mayor.

Sir:—On the 5th of December, 1912, the City Council approved of the location of Wagewolitic Avenue and Connaught Avenue in accordance with the plan submitted. There is a clerical error in the report adopted. The last paragraph of the report is as follows:—

"I therefore recommend that the Council approve of the location of "Connaught Avenue between Jubilee and Quinpool Roads and Waegwolitic Avenue between Oxford Street and Connaught Avenue, as shown on the "plan submitted herewith, and that the City Engineer be authorized to lay "tohse streets out on the Official Plan."

In order that there may be no illegality in the approval of the location of this street and the laying of it down on the Official Plan, I beg to report the recommendation made in the paragraph quoted, substituting the word "Coburg" for the word "Quinpool."

The portion of Connaught Avenue to be approved, under the report referred to, is between Jubilee Road and Coburg Road.

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

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

WATER BILL 53 MAYNARD STREET—MRS. M. A. FRAWLEY.

Read reports Board of Control and City Engineer re water bill 53 Maynard Street, Mrs. M. A. Frawley.

City Hall, December 29th, 1915.

The City Council.

Gentlemen:—The Board of Control recommend for adoption the attached report of the City Engineer re water bill 53 Maynard Street, Mrs. M. A. Frawley.

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

City Engineer's Office, December 13th, 1915.

His Worship the Mayor.

Sir:—I beg to report on the complaint of Mr. T. G. Dunlap respecting the bill for water supplied at No. 53 Maynard Street. I reported on this property on May 19-15 and suggested that the property owner must take steps to protect himself.

The circumstances in connection with this bill are somewhat different. The bill as shown by Mr. Dunlap amounts to \$32.79 for the period from June 17-14 to Mar. 23-15. The meter in this property is in the ground and unfortunately it was not read regularly during the first part of this period. Mr. E. C. Mumford who took over the reading, was doing the work for the first time and it was not read regularly as the law requires. Mr. Dunlap states that the reading is being made satisfactorily now.

Under the circumstances, I would recommend that the bill be reduced to, say \$10, for the period, or such other sum as your Board may think reasonable.

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

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

PEPPERELL STREET WATER SERVICE.

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

City Hall, December 13th, 1915.

The City Council.

Gentlemen:—The Board of Control recommend for adoption by the City Council the attached report of the City Engineer re Pepperell Street water service.

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

City Engineer's Office, December 10th, 1915.

His Worship the Mayor.

Sir:—I beg to report on the attached letter from George A. Cox, respecting the water service on Pepperell Street.

Mr. Cox has erected a number of houses on Pepperell Street between Preston and Oxford Streets, and the extension of the pipe was made from Oxford Street east. It is the top of the high service and in the streets in the neighborhood the low service has been separated at some point in the block.

I would recommend that the same thing be done as was recommended recently in Mott Street, namely that a valve be installed between Preston Street and Oxford Street to separate the two services.

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

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

CITY PROPERTY QUEEN STREET.

Read reports Board of Control and City Engineer re exchange between the City and S. M. Brookfield, Ltd., of properties, Queen Street.

City Hall, December 13th, 1915.

The City Council.

Gentlemen:—The Board of Control beg to submit for approval by the City Council the attached report of the City Engineer re two lots of City property on Queen Street.

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

City Engineer's Office, December 10th, 1915.

His Worship the Mayor.

Sir:—I beg to report on the attached communication from Messrs. Lovett & Roper, representing S. M. Brookfield, Ltd., asking that the City sell the two lots of land shown green and yellow on the accompanying plan.

These two lots, which will not be included in the street when it is completed, were purchased to carry out the removal of the old Queen Street Bridge across the ravine and to fill in the ravine. They are far more valuable today than they were when purchased and will be more valuable still when the grading of Green and Queen Streets is finished. It is not finished however, and further, the width of the 20 ft. right of way which we have for the sewer is very small if anything should happen to go wrong with the sewer at or near Queen St., as it is very deep in that neighborhood. The two lots give us more room to work. Even if we were desirous of disposing of the land, we are not ready yet, and would not be until the grading is finished. Queen and Green Streets are not yet raised to the permanent grade.

Respecting the two small triangular pieces of land colored red and blue respectively, the exchange of these two pieces would give Messrs. Brookfield a frontage on Queen Street on the official line, and would give the City a small lot required and I would recommend that the exchange be made as proposed.

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

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

CASH STATEMENT CITY TREASURER.

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

City Hall, December 10th, 1915.

The City Council.

Gentlemen:—The Board of Control submit for the information of the City Council the attached cash statement of the City Treasurer for the month of November.

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

Filed.

INGLIS STREET SIDEWALK.

Read reports Board of Control and City Engineer re concrete sidewalk Inglis Street from Victoria Road to Bland Street.

City Hall, December 8th, 1915.

The City Council.

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

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

City Engineer's Office, December 6th, 1915.

His Worship the Mayor.

Sir:—I beg to report on the request of Controller Halliday as to the advisability and cost of extending the proposed concrete sidewalk on the north side of Inglis Street from Victoria Road to Bland Street.

There is a concrete sidewalk on the north side of Inglis Street from Tower Road to Bland Street, and when the sidewalk ordered is constructed between Pleasant St. and Victoria Road, there will only be one block of the old tar concrete. It has about reached the end of its usefulness.

The estimated cost of a concrete sidewalk is \$1982.00. I would recommend that a concrete sidewalk be constructed on the north side of Inglis Street between Victoria Road and Bland Street under the Permanent Sidewalk Act 1906.

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

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

ACCOUNTS.

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

City Hall, January 5th, 1915.

The City Council.

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

City Health Board.

W. R. Nicholson, drugs, \$84.50; T. C. Allen & Co., stationery, \$7.85; Buckley Coal Co., coal, \$38.39; T. H. & W. T. Francis, towels, \$5.30; A. E. Carnell, repairing ambulance, \$68.50; E. W. Crease, groceries, \$142.35;

Morton & Cragg, kitchen utensils, etc., \$17.10; Halifax Tram Co., light and power, \$11.32; Mahon's Ltd., bedding, etc., \$58.44; Farquhar Bros., Ltd., lights, \$6.48; John Elliott, milk, \$10.08; A. & W. MacKinlay, Ltd., books, \$2.75; Infectious Diseases Hospital, whiskey, \$2.50; Wm. Roche, coal, \$7.70; Nova Scotia Furnishing Co, bedding, \$152.65; J. Lenihan, disinfectant, \$1.50. Total \$618.81.

Public Gardens.

Longard Bros., repairs, etc, \$198.22; M. F. Burns, plumbing, \$1.25; Halifax Tram Co., light and power, 1093; Morton & Cragg, rakes, \$4.50; F. A. Shaw, fodder, \$17.39; S. C. Thompson, fodder, \$11.02; N. S. Nursery, plants, \$65.75. Total \$309.06.

Works Department.

Teams and stables, \$578.56; City Hall Lighting, \$75.55; Cleaning Paved Streets, \$15.75; New Market Site and Building, \$112.91; Sewerage, \$285.12; Electric Wiring Inspection, \$8.05; Plumbing Under Health Rules, \$173.45; Telephones, \$39.19; Permanent Sidewalks, \$864.91; Internal Health, \$83.74; Fuel, \$33.80; Streets, \$660.59; City Property, \$6.33; Water Maintenance, \$416.87; Water Construction, \$1686.99 Street Lighting, \$1948.53. Total. \$6990.34.

Police Department.

Maritime Telephone Co., phones, \$14.42; Recorder, advertising, \$4.65; A. & W. MacKinlay, book, \$7.75; G. A. Burbidge, medicine, \$5.85; Frank Colwell, gloves, \$5.60; Stroud & Eveleigh, patrol waggon repairs, \$14.50; T. C. Allen & Co., ink, etc. \$3.70; Total. \$55.87.

General Accounts.

T. C. Allen & Co., stationery, Mayor's Office, \$7.00, City Clerk, \$18.96, City Collector, \$2.65, Total \$28.61; A. & W. MacKinlay Ltd., books, etc., City Collector, \$52.80, City Treasurer, \$6.75, City Clerk, \$8.00. Total \$67.55; E. Montgomery Vieth, furnishing information to Assessors 2 mos. to Dec. 31st, 1915, \$20.00; John Lovell & Son, 1 copy Snow's Criminal Code, \$5.00; Blackadar Bros, advertising, \$14.10; L. M. Green, 312 Registered names for Registrar of Voters, \$3.12; St. Patrick's Home, maintenance of boys 3 mos. to Nov. 1, 15, Truants, \$218.56, Juvenile offenders, \$253.30. Total \$472.86; Protestant Orphan's Home, Maintenance of Joseph Taylor and Gladys Taylor under Children's Protection Act from Nov. 1st, 1914 to Dec. 31st, 1915, 60 weeks at \$1.25 per week each, \$150.00. Total \$761.24;

City Prison.

Moir's Ltd., bread, \$29.40; W. I Hubley & Co., groceries, \$53.45; J. A. Leaman & Co., Oxheads, etc., \$32.80; Stairs, Son & Morrow, hardware, \$4.00; Robt. Taylor Co., Ltd., boots, \$25.90; S. C. Thompson, fodder, \$28.90; Morton & Cragg, hardware, \$7.75; Wm. Taylor Co., rubber boots, \$7.25; Canadian Rubber Co., rubber coats, \$4.75; Black & Flinn, lime, \$2.50; John White & Co, grate bars, \$9.24; T. C. Allen & Co., stationery \$2.95; Irwin & Sons, drugs, \$10.60; Rhodes, Curry & Co., lumber, \$15.70; Maritime Telephone Co., phones, \$4.76; Halifax Electric Tram Co., current, \$6.60; Board of Works, cement and sand, \$1.01; Stroud & Eveleigh, repairs, \$9.60; Buckley Coal Co., coal, \$62.73; J. Wonnacott, repairs to lock, \$.50; Kline & Mullins, uniform caps, \$12.00. Total \$332.39.

City Home.

Wentzells, Ltd., Groceries, \$600.33; J. A. Leaman & Co., meat, \$514.02; Smith & Proctor, butter, \$173.32; Scotia Pure Milk Co., milk, \$101.45; Buckley Coal Co., coal, \$278.44; A. Wilson & Son, fresh fish, \$38.49; The Fleischmann Co., yeast, \$3.45; W. Y. Kennedy, dry goods, \$120.64; Arthur Fordham & Co., leather \$23.66; Jas. Simmonds & Co., Ltd., hardware, \$7.50; S. C. Thompson, forage, \$35.10; A. & W. MacKinlay, Ltd., book, \$.75; Halifax Tram Co., light and power, \$54.80; Maritime Telephone Co., phones, \$3.75; V. G. Hospital, Medicine, \$121.01; C. E. Puttner, dispensing, \$50.00; J. J. Scriven & Sons, bread, \$86.80; Alfred Carter, repairs to harness, \$2.25; Works Department, sand and cement, \$12.88; G. E. Faulkner, insurance, boilers \$24.50; Brookfield Bros, lime, \$1.75; Baldwin & Co., Crockeryware, \$3.50; H. McFatridge, horseshoeing, \$6.95; Farquhar Bros, batteries, \$2.70; Charles Wallace, repairs, \$30.00; Dr. O'Shaughnessy, lunacy certificates, \$5.00; Spry Bay, removal of patient, \$16.50; B. J. Mulcahy, cash expended, \$327.58; Salaries, Dec. pay sheet, \$680.44. Total \$3327.56.

Fire Department.

S. C. Thompson, fodder, \$416.70; J. C. Merlin & Son, repairs etc., \$2.04; Telephone Co., phones, \$28.91; Hugh D. MacKenzie Co., charcoal, \$.45; Andrew Grant, Oil, \$29.40; James Roue, distilled water, \$1.50; Burns & Kelleher, plumbing, \$7.82; Melvin & Co., hardware, \$1.52; Robert Merlin, supplies, \$22.27; John McInnes & Son., lumber, \$27.65; Stroud & Eveleigh, repairs, \$16.80; Wm. McFatridge, repairs, \$18.50; F. W. McNally, plumbing, \$6.00; A. J. McNutt, repairs, \$184.00; Starr Manufacturing Co, nickel plating, \$3.25; Buckley Coal Co., coal, \$740.52; C. Shipley & Co., 1 suit, \$23.00; T. C. Allen & Co., stationery, \$11.75; John Starr Son & Co., batteries, \$1.70; James Myers, repairs, \$2.00; Neil Fox, harness, \$1.00; Geo. E. Smith & Co., hardware, \$50.90; Canadian Rubber Co., drill coats, etc., \$20.13; J. L. Wilson & Co, polish, \$21.25; Canadian Oil Co, gasoline, \$11.63; Wm. J. Regan, harness, \$25.25; David Roche, supplies, \$47.31; Wm. Roche, coal, \$7.70; J. Wonnacott, repairs, \$.25; Halifax Tram Co., light and power, \$39.98. Total \$1671.18.

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

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

DALHOUSIE COLLEGE BURSARIES.

Alderman Finlay submits the following resolution:—

Resolved that in view of the concessions granted by the City Council of Halifax in the past, this Council request the Board of Control to ascertain from the Governors of Dalhousie College whether or not they would be willing to grant three bursaries, one to each of the high schools of Halifax;—viz;—The Academy, St. Patrick's Girls' and Bloomfield.

Further Resolved that the City Council ask the Board of Control to give this matter their immediate attention.

Moved by Alderman Finlay, seconded by Controller Harris and passed.

LEGISLATION AFFECTING THE CITY OF HALIFAX.

Alderman Isnor submits the following resolution:—

Resolved that the Local Legislature be requested to forward to each member of the City Council a copy of all Bills and Legislation directly and indirectly affecting the City of Halifax.

Moved by Alderman Isnor, seconded by Alderman Godwin and passed, and referred to the Board of Control for attention.

ANNUAL CIVIC REPORTS.

Read No. 1 on List of Deferred Business, viz:—

Alderman Isnor's notice of motion for amendment of Section 331 of the City Charter to provide that the Annual Civic Reports be audited and published within 60 days from April 30th. November 4th, 1915.

Moved by Alderman Isnor, seconded by Alderman Godwin that the said matter be referred to the Board of Control for report. Motion passed.

HOSPITAL INVESTIGATIONS.

Alderman Kelly asked if the investigation now being held by the Military Authorities into the question of conditions at Military Hospitals would be extended to hospitals belonging to the City.

Controller Murphy stated that the investigating Board proposed to enquire into conditions existing in all Hospitals where the military are housed.

CRAIG'S ACCOUNT FOR INSTALLATION OF WATER METERS.

Alderman Finlay asked when the Board of Control would report on the accounts submitted by W. S. Craig for installation of water meters which had been under investigation.

His Worship the Mayor stated that the matter is still under enquiry, and that it would likely be some time before the Board would be in a position to report.

PUBLICATION OF ASSESSMENT ROLLS.

Alderman Kelly asked for an early report from the Board of Control as to the probable cost of printing and publishing the assessment rolls.

EARLY CLOSING OF SHOPS.

Alderman Isnor asked for an early report from the Board of Control as to suggested amendments to the law relating to the early closing of shops.

Moved by Alderman R. B. Colwell, seconded by Controller Halliday that the Council do now adjourn. Motion passed.

Council adjourns 8.50 o'clock.

P. F. MARTIN,
Mayor.

L. FRED. MONAGHAN,
City Clerk

EVENING SESSION.

8.10 o'clock.

Council Chamber, City Hall, January 27th, 1916.

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

The Council was summoned "to receive report of Committee appointed to confer with S. M. Brookfield and associates respecting a controlling interest by the City in the Halifax Power Co. Ltd. The Committee will also present an alternative proposition, the nature of which will be sent the Aldermen for their persual. To proceed with business standing over and the transaction of other business."

PRESENTATION OF PAPERS.

His Worship the Mayor submitted the following named papers:—

Letter City Clerk re death of William L. Brown, City Treasurer.

Reports (5) Board of Control, viz.—

Dalhousie College—Coburg Road Widening—Morris Street boulevard.

Hydro-electric Power.

City Market Building.

Mumford Road Diversion at St. Patrick's Home.

Canadian Patriotic Fund.

DEATH OF CITY TREASURER WILLIAM L. BROWN.

Read letter City Clerk, official^v informing the Council of the death of William L. Brown, City Treasurer, on January 14th inst.

City Hall, January 26th, 1916.

The City Council.

Gentlemen:—I deeply regret to officially inform the Council of the death of William L. Brown, City Treasurer, on January 14th inst.

For the information of the Council I beg to say that the City's Bankers have agreed to accept the signature of Controller McKeen to City cheques and other documents, pending the appointment of a City Treasurer.

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

Filed.

PUBLIC MARKET.

Read report Board of Control informing the Council that the City Market Building was formally accepted by the City from the Contractors on January 22nd inst.,

City Hall, January 26th, 1916.

The City Council.

Gentlemen:—The Board of Control beg to report for the information of the City Council that the City Market Building was on January 22nd, inst, formally handed over to the City by the Contractors, the M. E. Keefe Construction Co., Ltd, and has since been placed at the disposal of the Military Authorities. An agreement as to Military occupancy until April 30th, 1916 is being prepared.

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

Extract from Minutes of a Meeting of the Board of Control of the City of Halifax, held on the 14th day of January, 1916.

CITY MARKET BUILDING.

S. P. Dumaresq, Architect for the City Market Building, appeared before the Board and submitted the following correspondence, being a letter from himself dated January 11th, 1916, to the M. E. Keefe Construction Co., Limited, contractors for the Market Building, and a letter dated January 12th, 1916, from the M. E. Keefe Construction Co., Ltd., to him.

Halifax, January 11th, 1916.

*The M. E. Keefe Construction Co., Ltd.,
City.*

Gentlemen:—We are willing to issue a progress certificate for \$16970.00 in your favor for work done in connection with carpenter and mason work on New Market Building, this City, stating therein that your bond in connection with your contract held by the City is to be still held by them until a final certificate is issued in your favor for the above mentioned work.

This bond is to be still held by the City in place of a larger amount being withheld from the contract price on account of the unsatisfactory condition of the concrete floors. At such time in the future when the said concrete floors shall have been put in a condition as will meet with the entire satisfaction of the Architect, the above mentioned bond will be released together with the balance due on the contract price.

Further the issuing of the above mentioned certificate and retaining the said bond, all in this manner, does not in any way prejudice the terms of the contract or relieve you in any way of the responsibility and duties as are called for in the plans and specifications.

Further immediately upon receipt of the above mentioned \$16970.00 you are to hand the building over to the City with the exception of the concrete floors, and the City takes the building off your hands with the exception of the concrete floors.

Further the City is to have the use of the building for any purpose, whatever, putting the concrete floors to any use whatever, and the fact that they are occupied or used does not affect or make void in any way or degree your obligation to put them in such condition as will meet with the entire satisfaction of the Architect.

Further you shall allow the City eighteen months from today's date before it shall be your right to ask permission to put the above mentioned floors in satisfactory condition. Upon the expiration of this time the City must allow you to do so or forfeit the balance due on your contract price and release to you the above mentioned bond, but they have the right to insist that you do so before that time, weather conditions permitting, your refusal to do so to be governed by the clause in the specification, page 3, which reads as follows:—"Should the Contractor not carry out the instructions of the Architect with regard to removing improper materials or making good defective work, or should the work be discontinued at any time, the Architect may, after giving the Contractor three days' notice, make good such work and remove and replace such material, or he may proceed with the execution of the contract as he sees fit, and the cost of all such operations shall be deducted from the contract or borne by the Contractor."

If you are willing to accept this certificate in this manner and under these conditions, please advise us.

SYDNEY P. DUMARESQ.

Halifax, January 12th, 1916.

Mr. S. P. Dumaresq,
Architect, City.

Dear Sir:—Yours of the 11th inst, re the above mentioned building to hand.

In reply say we are prepared to hand over the building to the City on the conditions named in your letter.

M. E. KEEFE CONSTRUCTION CO., LTD.
Per E. F. Keefe.

N. B.—We are also prepared to accept the certificate mentioned in your letter of the above date under the conditions named therein.

M. E. KEEFE CONSTRUCTION CO., LTD.
Per E. F. Keefe.

His Worship the Mayor informed the Board that these communications had been submitted by him to the City Solicitor, who had informed him that the City was fully protected by the undertaking in the Keefe letter of January 12th, that the City would be perfectly safe in making a progress payment of \$16,970.00 to the Keefe Construction Co. on the terms stated, and in taking the building over from the Contractors.

The Secretary is instructed to request the City Solicitor to at once submit in writing the verbal opinion given by him to His Worship the Mayor, and it is agreed that the building be taken over upon the filing of the Solicitor's opinion.

Controller McKeen dissented from the motion for the taking over of the building until the City Solicitor's written opinion is filed.

After discussion the Board unanimously decided to at once pay the progress certificate of \$16,970.00, the said certificate being as follows:—

Halifax, January 12th, 1916.

To the City of Halifax,
Halifax, N. S.

This is to certify that the M. E. Keefe Construction Co., Ltd. is entitled to a progress payment of Sixteen Thousand Nine Hundred and seventy Dollars (\$16,970.00) on account of work performed to mason and carpenter work on new Public Market Building.

SYDNEY P. DUMARESQ.

Statement of Account.

Amount of Contract	\$104,520.00
Additional work ordered	
Total	\$104,520.00
Credits allowed	\$
Previous Certificates	85,550.00
This Certificate	16,970.00
Total	\$102,520.00
Balance	\$2,000.00

A true extract,

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

Office of the City Solicitor, January 14th, 1916.

Secretary Board of Control.

Sir:—I beg to confirm the verbal opinion which I have already given to His Worship the Mayor that the acceptance by the Keefe Construction Co., Ltd. is sufficient to protect the City in respect to the difficulties as to floors. I have to add, however, that I think there is something in the point raised by Controller McKeen, viz.—that it should be made clear by a communication from the Keefe Construction Co. that the bonds deposited by them as security for the due completion of the contract should be retained by the City as security for the completion of any work found necessary to be done.

F. H. BELL, *City Solicitor.*

Filed.

PATRIOTIC FUND.

Read report Board of Control recommending that the remaining \$5,000.00 of the City's contribution to the Canadian Patriotic Fund be at once paid over to the Local Treasurer of the Fund.

City Hall, January 19th, 1916.

The City Council.

Gentlemen:—The Board of Control recommend that the remaining \$5,000.00 of the City's contribution to the Canadian Patriotic Fund be at once paid over to the Local Treasurer of the Fund.

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

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

His Worship the Mayor informed the Council that a campaign is about to be started to raise the sum of \$250,000.-00 in the City of Halifax as a second contribution towards the Canadian Patriotic Fund, and requested the full and hearty co-operation of every member of the Council. His Worship explained that at a luncheon to be held at the Halifax Hotel on Monday next, arrangements would be completed, and all members of the Council were invited and particularly requested to be present.

MUMFORD ROAD DIVERSION.

Read report Board of Control recommending that the owners of the St. Patrick's Home property be paid the total sum of \$938.65 for the portion proposed to be taken for the diversion of Mumford Road, and that the City undertake the shifting of the stone wall to the proposed new street line, the estimated cost of which is \$500.00 Also read various reports and communications on the matter.

City Hall, January 10th, 1916.

The City Council.

Gentlemen:—In respect to property proposed to be taken from St. Patrick's Home for the diversion of Mumford Road, the Board of Control has had considerable negotiations with the Trustees of the late Patrick Power the owner, as to the price to be paid by the City, they having refused the amount paid into Court under the expropriation proceedings. As a result of conferences held, the Board recommends that the valuation be fixed at the price paid by the Dominion Government for land taken from the same property, and that the owners be paid the total sum of \$938.65, \$650.00 of which has already been paid into Court; on condition that the owners give the City a clear title; the City to also undertake the shifting to the proposed new Street line of the existing stone-wall, the estimated cost of which is \$500.00.

Controller Harris dissented from the decision of the Board.

Various reports and correspondence in respect to the matter are submitted herewith.

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

Halifax, N. S., September 11th, 1915.

The City Engineer.

Dear Sir:—Having reference to the lands of St. Patrick's Home fronting on Mumford Road, expropriated by the City of which the area is 28,444 sq. ft. according to the letter of your Mr. Johnston, dated Sept. 10th, I beg to state that the amount paid by the Crown for lands of the Home expropriated for the right of way was 3c per sq. ft. plus 10% for compulsory taking. The lands taken by the City are in a better state of cultivation, and besides they front on a public street. The Trustees, however, in order to settle the matter, will convey the proposed area to the City at the rate of 3c per sq. ft. plus 10% for compulsory taking, which amounts to \$938.65, on condition that the City will remove the stone fence which now encloses the lands, to the new eastern boundary of the property.

Will you please let me know whether the City will accept this offer.

J. A. CHISHOLM.

City Engineer's Office, Sept. 20th, 1915.

His Worship the Mayor.

Sir:—I have received a communication from Mr. J. A. Chisholm, representing the trustees of the St. Patrick's Home property, copy of which is attached.

The City purchased from Dr. Bennett a strip of land for the diversion of Mumford Road for which they paid him \$200. They expropriated from the Trustees of St. Patrick's Home the balance of the land required for the diversion and paid into Court the appraised value of \$650 for the land. The Board of Control estimated the amount that had to be paid, and obtained legislative authority for borrowing a sum not exceeding \$1000.

The Bennett property had an area of 6751.8 square feet, which at \$200 is at the rate of 2 24-25c per square foot. Mr. Chisholm, in his letter offers to take the rate which he claims was allowed by the Crown for lands of St. Patrick's Home expropriated for the right of way—3c per square foot plus 10% for compulsory taking. At the price paid Dr. Bennett, the amount to be paid would be \$841.94. The offer made by Mr. Chisholm amounts to \$938.65. There is a balance in the appropriation available, amounting to only \$767.37, including the amount paid into Court.

Dr. Bennett's land was taken off the front of the lawn in front of the house owned by him at the point of diversion and consequently I think the value of his land was considerably greater than the value of the St. Patrick's Home Land; on the other hand, the amount allowed by the Crown as alleged by Mr. Chisholm, is a higher valuation, and under the circumstances I should think it would be a matter of compromise between Mr. Chisholm and the City. It would be better to avoid the expense of arbitration if possible.

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

City Engineer's Office, January 4th, 1916.

His Worship the Mayor.

Sir:—I beg to report on the accompanying Minute of the Board of Control that the estimated cost of re-building the stone wall at the St. Patrick's Home property on the west side of Mumford Road, to the new west line of Mumford Road after the street is graded, is \$500.00. This provides for a dry stone wall, utilizing the stone in the existing wall.

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

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

DALHOUSIE COLLEGE—MORRIS STREET BOULEVARD—COBURG ROAD WIDENING.

Read report Board of Control covering various reports, correspondence, and a draft agreement relating to the widening of Morris Street at the Dalhousie College property, the extension of Morris Street to the Studley property and the widening of Coburg Road at the Studley property.

City Hall, January 26th, 1916.

The City Council.

Gentlemen:—For a considerable time the City has had before it the question of widening Morris Street at the Dalhousie College property for the purposes of the proposed Morris Street boulevard, the extension of Morris Street to the Studley property and the widening of Coburg Road at the Studley property, and in connection with these various propositions, has arrived at a basis of agreement with the College which is attached hereto.

It is recommended that His Worship the Mayor and the City Clerk be authorized to execute the agreement on behalf of the City.

As to the extension of Morris Street to the Studley property, prices for the land required at the present time have been obtained by the City Engineer, a report on which is attached hereto. It is recommended that the offers made by the different land owners be accepted and the land purchased at once, the total value of the different properties being \$5,500.00 plus interest and taxes on the Taple property.

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

Dalhousie College, December 10th, 1913.

To His Worship the Mayor,
Halifax.

Dear Mr. Mayor:—In accordance with your request, I herewith submit the terms on which the Governors of Dalhousie would be prepared to grant the concessions asked for by the City of Halifax.

We would convey to the City the strip of land on the north side of Studley property, running from about five to eight feet wide, for the purpose of widening Coburg Road, provided the City agree to build a stone wall on the new line similar to the wall we are now building on the South Street side of the property.

We would also convey to the City a strip of land eighty feet wide, running the full length of Dalhousie's property on Morris Street, for the purpose of continuing the boulevard to Robie Street. We would ask that this ground be not taken over until the City is in a position to grade the roadway, lay down curbs, etc., and maintain the boulevard in good order, as our object in handing it over is to encourage the civic authorities to beautify the neighborhood.

The above grants of land would be conditional upon the City providing for the College authorities a free right of way from the west end of Morris Street to their new property at Studley, by expropriating the necessary property.

Let me say for the information of the Board of Control that the whole landscape scheme, and the arrangement of the College Buildings at Studley is based on an imposing approach from Morris Street. We understand that the City has already decided to continue the Morris Street boulevard to the line of the College property; that no further houses can be built within the prescribed area; and that the houses at present in the way will be gradually eliminated as fast as the City feels justified in incurring the expense. When that work is completed the approach to the College campus will be one of which the City will have reason to be proud. As the roads through Studley will, with all reasonable limitations, be open to the public, the whole plan seems most desirable from the civic point of view. Our Board desires to co-operate as far as possible with the civic authorities in carrying it out.

G. S. CAMPBELL, *Chairman Board of Governors.*

City Engineer's Office, October 4th, 1915.

His Worship the Mayor.

Sir:—In compliance with the instructions of your Board, I beg to report further on the request of the Dalhousie College authorities for the opening of a part of the Morris Street boulevard so that they may have direct traffic communication between the old College and the new.

As already reported the Est. of W. M. Harrington, owning the property between LeMarchant Street and the College on the line of the proposed extension, offer to sell the whole lot for \$3500, which is 19.3c per sq. ft. The agent declines to sell a portion of it. Mrs. H. M. Taple, who owns the lot fronting on Seymour Street, which will be required, has offered to sell it for \$1000. Mr. Andrew Cluney, who represents the owners of the Murphy lot on the east side of LeMarchant Street opposite the Harrington property, states that the owner will accept \$1000. At 19.3 the rate asked by the Harrington Estate, the Murphy lot would be worth \$786.76, and in estimates made up to date, \$800 has been used as the estimated value of the lot. At \$1000, the price would be 24½c. persquare foot, while the price named by Mrs. Taple would be at the rate of 25.6c per square foot. The two lots abut in the rear, one being on Seymour, the other on LeMarchant Street.

At the prices named, the cost of opening a right of way would be \$5500.00.

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

City Engineer's Office, January 26th, 1916.

His Worship the Mayor.

Sir:—In compliance with the request of your Board, I beg to report that the Estate of W. M. Harrington, owning the property between LeMarchant St. and Dalhousie College on the line of the proposed extension, offered to sell the land for \$3500. I understand that the offer is still open. Mrs. R. M. Taple, who owns the lot fronting on Seymour Street, which will be required to open a right of way, has offered to sell it for \$1000, plus interest and taxes. Mr. Andrew Cluney, who represents the owners of the Murphy lot in the rear of the Taple lot and on the east side of LeMarchant Street opposite the Harrington lot, states that the owner will accept \$1000.

At these prices the cost of opening a right of way would be \$5500. The interest and taxes would have to be added to this. These figures cover all the land that is necessary to take at present.

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

This Memorandum of Agreement made this First day of February, 1916, *between* the Governors of Dalhousie College, a body corporate (hereinafter called the College) of the First Part, and the City of Halifax, also a body coate (hereinafter called the City) of the Second Part.

Witnesseth

That the parties hereto in consideration of the agreements and covenants herein expressed to be mutually performed by the one for the other, have agreed one with another, as follows:—

1. The College agrees to convey to the City a strip of land on the north side of the Studley property, so called, running the whole length thereof to be used by the City in the widening of Coburg Road, and varying in width from five feet to eight feet as is required for the said purpose according to the line of the said road as widened to be located for that purpose by the Engineer of the City.

2. The College also agrees that it will when requested by the City, convey to the City a strip of land eighty feet in width on the south side of that part of the property of the College on Morris Street which lies between Carleton and Robie Streets, such strip to be used for the purpose of continuing the existing boulevard on Morris Street westwardly to Robie Street, such request however not to be made until the City is ready to complete the construction of the said boulevard at least as far west as Robie Street.

3. The City agrees that it will, within a reasonable time after receiving the conveyance of the said strip of land on the north side of the above property, use the same for the purpose of widening Coburg Road and will construct a stone wall on the new south line of Coburg Road, when widened, of a similar design to the new stone wall now in position on the Studley property on the south side thereof adjoining South Street; and will grade the Studley property for such a distance south of the said wall as may be necessary to insure the safety of the said wall. The slopes of the embankment of such grading shall not be steeper than a slope of one and one-half to one and brought to an even surface. The surface of the said grading to be covered with a 2-inch layer of street sweepings. For the purpose of constructing the new stone wall, the College agrees that the City may use any or all of the stone in the existing stone wall on the College property on the south line of Coburg Road. If the City requires more stone for the completion of this wall than exists in the present stone wall on the south side of Coburg Road, the College agrees that the City may take so

much of the stone in the existing stone wall on the east side of Oxford Street as may be necessary to complete the said stone wall on the south line of Coburg Road, provided, however, that the City shall replace any portion of the said stone wall on the east side of Oxford Street so taken, by posts and wire fence; the posts to be properly shod and erected not more than nine feet apart; the fence to be constructed four feet six inches high and of four strands of No. 9 gauge spring fencing wire.

4. The City agrees immediately upon receiving a conveyance of the said strip of land on Morris Street to make use of the same to continue the Morris Street Boulevard.

5. The City further agrees, pending the complete construction of the Morris Street boulevard as now laid down on the Official City Plan to the eastern boundary of the College property, to obtain the land necessary for a right of way of at least thirty feet in width from the present western end of Morris Street to the eastern boundary line of the said Studley property and to grant to the College a right of way over the same.

6. The College further agrees to convey to the City whatever portions of their Studley property may be found necessary to make Coburg Road, Oxford Street and South Street conform to the lines of those streets as laid down on the Official City Plan, and the City agrees to convey to the College any portions of land now forming parts of those streets lying between the present lines of those streets and the lines of the same as laid down on the said Official Plan.

Signed, Sealed and Delivered
in the presence of

Moved by Controller Halliday, seconded by Controller McKeen that the report be adopted, and His Worship the Mayor and City Clerk authorized to execute, on behalf of the City, the agreement between the City and the College, as submitted. Motion passed.

DALHOUSIE COLLEGE BURSARIES.

His Worship the Mayor nominates Alderman Finlay as a member of the special committee consisting of Controllers Harris and McKeen, to obtain from Dalhousie College a bursary each for the County Academy, St. Patrick's Girls High School and Bloomfield High School. Approved.

HYDRO-ELECTRIC POWER.

Read report Board of Control recommending for approval report of the special committee appointed to consider proposals by the Halifax Power Company to supply hydro-electric power to the City of Halifax. Also read report of the special committee.

City Hall, January 26th, 1916.

The City Council.

Gentlemen:—The Board of Control beg to submit herewith, with a recommendation for its approval, a report of the special Committee appointed to consider proposals by the Halifax Power Company re hydro- electric power.

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

Halifax, N. S., January 26th, 1916.

The City Council.

Gentlemen:—Report of the Special Committee appointed to take up the matter of negotiations between the Halifax Power Company and the City of Halifax.

At a Conference held in Mr. S. M. Brookfield's Office at four o'clock on Monday afternoon, Jan. 10th and 2 p. m. Jan. 21st, 1916 between Controllers Harris and McKeen on behalf of the Committee appointed by the City Council, and Messrs. S. M. Brookfield and R. McColl on behalf of the Halifax Power Company Limited,

The following points were discussed and mutually agreed upon as a basis for a contract between the corporation of Halifax and the Halifax Power Company, Limited, with a view to the said Company developing hydro electric power on the North East and Indian Rivers, in the County of Halifax, and undertaking to light the streets and public buildings of the City, and under certain conditions, selling out the whole property and development to the City.

1st. The City undertakes to make a contract with the Company to light its streets for the sum of \$30,000 per annum, the term of the contract not to exceed 25 years and to be conterminus with the bonds issued by the Company for the development of the said hydro electric power.

2nd. The conditions of the street lighting contract to be that for the sum above stipulated the Company shall furnish the City 50% more lighting on a wattage basis than at present furnished under the existing contract for like service, said increase to be to the satisfaction of the City Electrician. The total wattage required by this section shall be specified in the contract, and the Company shall agree to furnish any additional lighting required at the same rate.

3rd. It will be a condition of the contract that the sum named in the contract shall be subject to revision both as regards prices and equipment every 10 years provided that if at any time within 90 days prior to the expiration of the period of 10 years and 20 years respectively after the date of the contract, the Mayor of the City shall so elect and notify the said Company in writing and a Board of arbitration shall be provided for.

4th. The whole installation of plant within the City for City lighting purposes to be under the supervision of the City Engineer and the City Electrician.

5th. It is also a condition that the City in addition to street lighting, also contracts to take from the Company, all lighting required and which it controls for civic purposes. The Company on its part undertakes to furnish the same at a cost to the City at least 25% less than the net rates at present in force.

6th. The Company will also undertake and stipulate as part of the contract that it will instal lights for domestic and commercial purposes to the Citizens of Halifax at a cost to consumers at least 25% less than the net rates at present in force.

7th. It shall be a condition further that in the event of the City wishing to purchase the whole plant and development, the Company will agree at any time during the currency of the contract, to sell out such interest, and shall be bound as to the sale by the award of an arbitration appointed for the purpose. The arbitration to consist of three arbitrators, one appointed by the City, one by the Company and the third by joint arbitrators. And further that if the City considers the award exorbitant or unreasonable it shall not be bound to purchase the property. The Company further agrees that it will not sell its property and undertaking to any purchaser other than the City, without first giving the City an opportunity of acquiring the same under the provisions of this section.

8th. It will also be a condition that the lights shall be in continuous operation to comply with the contract at some period not more than 18 months after the signing of the contract.

9th. In the carrying out of the contract, the City undertakes to assist the Company in every legitimate way.

10th. The original agreement in regard to tax attached hereto, to be embodied in the contract.

On behalf of the Committee,

P. F. MARTIN, *Mayor*.
 GEO. F. HARRIS *Controller*.
 J. McKEEN, "
 JAMES HALLIDAY "
 JOHN MURPHY, "
 E. J. KELLY, *Alderman*.
 J. S. PARKER, "

On behalf of the Halifax Power Company,

SAML. M. BROOKFIELD, *Pres.*
 RODERICK McCOLL.

The Agreement.

This Memorandum of Agreement made this _____ day of February in the year of our Lord one thousand nine hundred and sixteen

Between the City of Halifax, a body corporate, hereinafter called the City and the Halifax Development Company, Limited, a body corporate, hereinafter called the Company.

Whereas the Company has applied to the City for permission under the laws and ordinances of the City to place wires upon and along certain poles in the City, the property of the Halifax Electric Tramway Company, which permission the City has agreed to give on certain terms and conditions as hereinafter set forth.

Now this Memorandum Witnesseth that the City hereby agrees to grant the permission so applied for upon the terms and conditions set out in the written permit granted therefor, and also upon the following terms which shall be deemed part of the said permit.

1. The permit shall be only for such poles as are specifically designated by the Company and application therefor, or in any subsequent application for a further or additional permit, and such application shall be subject to the approval of the City Engineer and he shall not be obliged to issue a permit for any poles in respect to which he deems it inadvisable to issue a permit.

2. During the continuance in force of the permit the Company will pay to the City half yearly on the first days of May and November in each year, a sum equal to two per cent on its gross income from the sale in the City of electric energy for any purpose during the half year next preceding, that being the rate of taxation at present paid to the City by the Halifax Electric Tramway Company in respect to electric energy supplied by it.

Moved by Controller Harris, seconded by Controller McKen that said reports be adopted.

The report of the special committee is taken up clause by clause.

Read clause (1) that the City contract with the Halifax Power Company to light the City streets for the sum of \$30,000.00 per year for a term not exceeding 25 years.

Moved by Controller Harris, seconded by Controller McKen that said clause be tentatively approved.

Alderman R. B. Colwell submitted the following amendment:—

Resolved that final consideration of this agreement be deferred and the City Engineer and City Electrician be instructed to immediately prepare proper specifications for a street lighting contract and that tenders be called for, and that this amendment and the reports of the Board of Control and special committee be referred back to the Board of Control for further report.

Moved by Alderman R. B. Colwell, seconded by Alderman Finlay.

At suggestion of His Worship the Mayor, Alderman Colwell's amendment is permitted to lie upon the table until all the various clauses of the report had been considered.

The various clauses of the report and the agreement attached thereto are read and debated seriatim, and severally tentatively approved.

Alderman Colwell's amendment being put is lost, 3 voting for the same and 12 against it, as follows:—

<i>For the Amendment.</i>		<i>Against.</i>	
Aldermen	Finlay R. B. Colwell Hines—3.	Controllers	Halliday Harris McKeen Murphy.
		Aldermen	Brown H. S. Colwell Brennan Kelly Foley Isnor Godwin Parker—12

The original motion for the adoption of the reports is put and passed, Aldermen Finlay, R. B. Colwell and Hines dissenting.

Alderman R. B. Colwell gives notice of reconsideration.

Moved by Alderman R. B. Colwell, seconded by Alderman Finlay that all proceedings under the resolution adopting the reports be stayed pending consideration of the resolution for reconsideration.

Motion put and lost, 3 voting for the same, and 12 against it as follows:—

<i>For the Motion</i>		<i>Against.</i>	
Aldermen	Finlay R. B. Colwell Hines—3	Controllers	Halliday Harris Murphy McKeen
		Aldermen	Brown H. S. Colwell Brennan Kelly Foley Isnor Godwin Parker—12

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

Council adjourns 11 o'clock.

P. F. MARTIN,
Mayor.

L. FRED. MONAGHAN,
City Clerk.

AFTERNOON SESSION.

4.10 o'clock.

Council Chamber, City Hall, February 1st, 1916.

A special meeting of the City Council was held this afternoon at the above named hour; present His Worship the Mayor, Controller Halliday, and Aldermen Brown, H. S. Colwell, Finlay, R. B. Colwell, Brennan, Kelly, Foley, Hines and Isnor.

The Council was summoned "for the purpose of receiving applications for liquor licenses and referring same and all documents relating thereto to the Board of License Commissioners, to proceed with business standing over and the transaction of other business."

PRESENTATION OF PAPERS.

His Worship the Mayor submitted the following named papers:—

Papers Submitted.

Application W. E. Messervey for License Inspector.
Report License Inspector covering applications for Liquor Licenses.

Other Headlines.

Notice of Motion for Abolition of Office of License Inspector.

LIQUOR LICENSE INSPECTOR.

Read application Walter E. Messervey for re-appointment to the position of Chief License Inspector.

Moved by Alderman Hines, seconded by Alderman Finlay that Walter E. Messervey be re-appointed to the office of Chief License Inspector.

By unanimous consent of Council, Roderick McDonald addresses the meeting on behalf of the Nova Scotia Temperance Alliance, protesting against the re-appointment of Mr. Messervey on the ground that he has not enforced the provisions of the law respecting screens.

The motion for the re-appointment of Mr. Messervey is put and passed.

LIQUOR LICENSES.

Read report Liquor License Inspector covering applications for licenses to sell intoxicating liquors in the City of Halifax for the ensuing license year.

Moved by Alderman Finlay, seconded by Alderman Foley, that the applications for licenses to sell intoxicating liquors in the City of Halifax for the ensuing license year which are set out in report of the Inspector of Licenses for the City of Halifax, with all reports to the Council with respect to such applications, and all objections thereto, and all other papers deposited or filed with the Council or the said Inspector in reference thereto, be and the same are hereby referred to the Board of License Commissioners for the City of Halifax, to be dealt with under the provisions of the statutes appertaining thereto. Motion passed. Motion passed.

LIQUOR LICENSE INSPECTOR.

Alderman H. S. Colwell submitted the following notice of motion:—

Resolved that legislation be sought to abolish the office of Liquor License Inspector and that all of the duties be performed by the Chief of Police and his Assistants.

The notice of motion, by consent of Council is referred to the Board of Control for report.

Moved by Alderman H. S. Colwell, seconded by Alderman Finlay that the Council do now adjourn. Motion passed.

Council adjourns 4.25 o'clock.

P. F. MARTIN,
Mayor.

L. FRED. MONAGHAN,
City Clerk.

EVENING SESSION.

8.10 o'clock.

Council Chamber, City Hall, February 10th, 1916.

A meeting of the City Council was held this evening at the above named hour; 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.

The Council was summoned "for the appointment of a City Treasurer, to proceed with business standing over and the transaction of other business."

PRESENTATION OF PAPERS.

His Worship the Mayor submitted the following named papers:—

Papers Submitted.

Report Board of License Commissioners re applications for licenses to sell intoxicating liquors.

Reports (27) Board of Control, viz;—

Accounts.
Discount on Water Bills.
Death of W. L. Brown, City Treasurer.
Wm. L. Brown—Refund from Superannuation Fund—Gratuity from City.
Appointment of City Treasurer.
Cost of Permanent Sidewalks, 1915.
City Market Building—Military Occupation of.
Barrington Street Electric Light.
Robie Street Bridge—Ocean Terminals.
City Home.
Police Station Matron.
Fire Department.
Water Bill James G. Thompson, 126 West Young Street.
Charles and Clifton Streets Electric Light.
Coal Weighers' Monthly Reports.
Canadian Patriotic Fund.
Funds for Public Schools.
Water Bill A. B. Leitch, 113 Agricola Street.
Canadian Patriotic Fund.
Funds for Public Schools.
Electric Light, City Slip.
Cost of Electric Current.

Dredging McFatridge's Dock.
 Town Planning Board.
 Henry Street Electric Light.
 Water Bill Scotia Pure Milk Co.
 Cash Statements City Treasurer.

Other Headlines.

Garbage Removal.
 Hydro-electric Power.
 Account for List of Deaths.
 Tramway Fares and Extension across the Common.
 Sanding Icy Sidewalks.
 Advertising for City Services.
 Street Railway Time Table.
 Removal of Snow.
 Supplementary City Estimates.

GARBAGE REMOVAL.

His Worship the Mayor announced that a public meeting under the auspices of the Civic Improvement League would be held at the Board of Trade Rooms tomorrow evening at eight o'clock for the purpose of discussing the question of garbage removal, and requested that as many members of the Council attend as could conveniently do so.

HYDRO-ELECTRIC POWER.

Read No. 1 on List of Deferred Business as follows:—

1. Alderman R. B. Colwell's notice of reconsideration of resolution adopting reports Board of Control and Special Committee on proposals of Halifax Power Company to supply Halifax with hydro-electric power, January 27th, 1916.

Moved by Alderman R. B. Colwell that the said matter be now reconsidered.

His Worship the Mayor rules the motion for reconsideration out of order under Section 51 of the Ordinance "Rules of Order of Council."

LIQUOR LICENSES.

Read report Board of License Commissioners re applications to sell intoxicating liquors in the City of Halifax.

Halifax, N. S., February 4th, 1916.

The City Council.

Gentlemen:—The Board of License Commissioners for the City of Halifax beg to report that pursuant to the provisions of the Nova Scotia Temperance Act, 1910, they did, at a meeting held this day, decide to grant for the license year 1916-17, shop, hotel, brewers and wholesale licenses to sell intoxicating liquors in the City of Halifax, as set out in schedule attached hereto.

The Board refused to grant the following applications:—

Ward Two.

Sec. G.—Margaret McGrath, shop, 6 Sackville Street.

Ward Three.

Sec. B.—Mrs. H. R. Wright, hotel, 6-8 Duke Street.

L. FRED. MONAGHAN, *Secretary.*

Ward One.

Sec. B.—John Courtney, shop North side, head Gas Lane.

Ward Two.

- Sec. B. —W. J. Forristal, shop, 12 Rottenburg St.
 Sec. B. —Stephen Major, shop 62½ Dresden Row.
 Sec. D. —A. Kieth & Sons, brewers, 88 Lower Water St.
 Sec. D. —E. Burns, hotel, 34 Salter St.
 Sec. D. —Richard Cahill, shop, 126 Lower Water St.
 Sec. E. —Richard Cahill, shop, 33 Argyle St.
 Sec. E. —Dillon Bros, wholesale, 70 Sackville St.
 Sec. G. —E. L. McDonald, hotel, Hollis St. (Halifax Hotel).
 Sec. G. —William F. Blank, shop, 117 Hollis St.
 Sec. G. —E. M. Fairbanks, hotel, Hollis St. (Queen Hotel).
 Sec. G. —Nathaniel Doherty, hotel, Sackville St. (Prince George)
 Sec. H. —William Conway, shop, 5 Sackville St.
 Sec. H. —J. D. Redmond, hotel, 155 Hollis St.
 Sec. H. —Simon Fraser, hotel, 43 Argyle St.
 Sec. H. —Patrick Ryan, hotel, 204-206 Lower Water St.

Ward Three.

- Sec. A. —James T. Hogan, shop, 143 Albemarle St.
 Sec. A. —Susan C. Fiske, hotel, 88 Granville St. (Acadian).
 Sec. A. —G. S. Robinson, hotel, 82-84 Granville St.
 Sec. A. —John A. Mackasey, shop, 7 Upper Water Street.
 Sec. A. —Charles Hamm, shop, 136 Grafton St.
 Sec. A. —John Tobin & Co., wholesale, 15 Upper Water St.
 Sec. A. —Kelley & Glassey, Ltd., wholesale, 204 Hollis St.
 Sec. A. —Halifax Breweries, Ltd., brewers, 50 Duke St..
 Sec. B. —James M. Power, shop, 13 Buckingham St.
 Sec. B. —Gaetano Verdi, (Jas. Scott & Co.) shop, 180 Granville St.
 Sec. B. —Daniel Connors, shop, 68 Duke Street.
 Sec. B. —Arthur Monaghan, shop, 124 Barrington St.
 Sec. B. —Peter Hartry, shop, 1 Bell St.
 Sec. B. —James Salterio, hotel, 37 Buckingham St., (Farmers').
 Sec. B. —L. D. Morrissey, shop, 211 Barrington St.
 Sec. B. —Charles AuCoin, wholesale, 46 Upper Water St.
 Sec. B. —J. W. McDonald, shop, 152 Barrington St.
 Sec. B. —Grace and Gastonguay, wholesale, 73 Upper Water St.

Ward Four.

- Sec. A. —J. M. Inglis, shop, 2½ Starr St.
 Sec. A. —Michael Goulding, shop, 176 Upper Water St.
 Sec. A. —Charles Norton, shop, 136 Upper Water Street.

- Sec. A. —William Duggan, shop, 93 Upper Water St.
 Sec. A. —T. F. Courtney & Co., Ltd., wholesale, corner Brunswick and
 Jacob Streets
 Sec. D. —Geo. A. James, hotel, 292-296 Upper Water Street.
 Sec. D. —Robert Johnson, shop, 286 Upper Water St.
 Sec. E. —R. M. Anderson, shop, 53 Creighton St.
 Sec. E. —Thomas M. Foley, shop, 88 Cornwallis Street.

Ward Five.

- Sec. B. —Dougald McDonald, shop, 101½ Gottingen Street.
 Sec. D. —John Handley, shop, 91 Gerrish St.
 Sec. E. —Simon Meadon, shop, 17½ Agricola Street.
 Sec. F. —John Mullane, shop, 33 West Street.
 Sec. I. —E. J. Walsh, shop, 172 Gottingen Street.
 Sec. I. —Charles Kehoe, shop, 174 Gottingen Street.
 Sec. J. —Ada Rolston, hotel, 22-26 North Street (Revere Hotel).

Ward Six.

- Sec. A. —Emma B. Pearson, shop, 5 Almon St.
 Sec. A. —John F. Wells, hotel, 2 Almon St.
 Sec. A. —William Wilson, hotel, 222 Lockman St. (King Edward).
 Sec. E. —Samuel Bevis, shop, 43 Almon St.
 Sec. E. —Oland & Son, brewers, Sullivan St.

The following resolution is submitted:—

Resolved that the report be adopted and that this Council hereby authorize the Mayor of the City and the Inspector of Licensed Premises for the City to issue to each of the applicants for shop or hotel licenses whose applications have been granted by the Board of License Commissioners for the City of Halifax and whose names are set out in the report of said Commission, shop or hotel licenses to sell intoxicating liquor, such licenses to be respectively shop or hotel licenses, according as the same are mentioned in the report; and also to issue to each of the applicants for a wholesale or brewer's license mentioned in the said report a wholesale license for the sale of such liquors, each of such licenses to be for the term of one year beginning on the 16th day of March, 1916; and to be for the localities respectively set out in the said report, and to be in forms as heretofore issued, and to be issued only on compliance by the said applicants respectively with all requirements and conditions imposed by the Liquor License Act and amendments thereto and payment of the required fees.

Moved by Alderman Finlay, seconded by Alderman Foley and passed.

Death of City Treasurer, Wm. L. Brown.

Read report Board of Control covering resolution re the death of the late City Treasurer, William L. Brown.