

Dartmouth, N. S., Monday, March 7th, 1927.

Town Council met this date at 8 p.m.

Present:- Mayor McLean, Councillors Munro, Walker, Barss, Pettipas, Young and Zink. Also Town Solicitor Murray.

Minutes of last meeting were read and approved.

LETTER read from M. ROY EDGAR re Tourist Booklet which he proposed getting out for the Town of Dartmouth for the sum of Two Hundred & Fifty (\$250.00) Dollars. Mr. Edgar and Mr. Connolly being present were heard in connection with same and after considerable discussion the matter was referred to Councillors Barss, Munro and Pettipas as a Committee to report on same.

COUNCILLOR WALKER, Chairman of the Street Committee, reported that he had a quotation from Mr. Thomas Stephen for the purchase of a sprayer, scarifier and tank wagon for the sum of \$2000.00. Referred to the Street Committee and Mayor McLean to report on.

On motion resolved that Mr. C. T. Ritchie be appointed Presiding Officer for the Plebiscite to be held on March 17th. and that George Strupat be appointed Poll Clerk, and if the Poll Clerk cannot serve the Town Clerk be authorized to appoint one.

Re C. M. Bisp application for increase in salary, Councillor Munro moved that she be granted an increase of \$100.00, per annum, there being no seconder, application was filed.

Application received from Percy Sawlor, Dawson Street, to erect a garage. Referred to the Building Committee to deal with.

On motion resolved that Councillor Walker be authorized to arrange for the hauling of stone to the breaker at a price not to exceed 75¢ per ton.

Number of bills signed by two Councillors were passed for payment.

Meeting adjourned.

Approved

W. McLean
-----MAYOR.

W. Connolly
TOWN CLERK

Dartmouth, N. S., Monday, March 21st. 1927.

Town Council met this date at 8 p.m.

Present:- Mayor McLean, Councillors Munro, Walker, Barss, Pettipas and Young. Also Town Solicitor Murray.

Minutes of last meeting were read and approved.

TOWN CLERK reported on the Plebiscite held on March 17th. as follows:-

(A) SIDEWALKS, CURBS & GUTTERS

Number in favor	233
" against	104
Majority for	<u>129</u>

(B) SEWER EXTENSIONS

Number in favor	230
Number against	82
Majority for	<u>148</u>

(C) PERMANENT STREETS

Number in favor	211
Number against	122
Majority for	<u>89</u>

Spoiled ballots	19
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Total vote	381
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NOTICE OF APPEAL TO THE COUNTY COURT received from Thos. Notting in respect to Assessment of Real Estate in his name in Ward 3. Referred to Town Solicitor with authority to engage legal advice.

RE CHILDRENS PROTECTION ACT, Order read signed by W.R.Foster, Stipendiary Magistrate re George Murphy a child at the Nova Scotia Home for Colored Children who has a settlement in the Town of Dartmouth, and ordering the Town of Dartmouth to pay his maintenance from October 8th. 1925 to date. Bill also received from the Nova Scotia Home for Colored Children, 77 weeks @ \$3.00....\$231.00. Referred to Town Solicitor and Town Clerk.

LETTER from BANOOK CANOE CLUB stating that the matter of celebrating Natal Day on Wednesday of this year would have to be decided upon by the Natal Day Committee. Their Committee however being in favor of the change. Letter received and filed.

PETITION for the extension of the Water Service on Portland Street received from MOSES H. WEEKS, DANIEL DeBAIE, WM. A. PATTERSON, HENRY A. MEAGHER and S. N. MILNE. Referred to the Water & Sewer Committee to report on.

PETITION for Permanent Sidewalk to be laid on the east side of Hawthorne Street received from WILLIAM AUSTIN, D. H. McINNIS, H. P. OLAND, JOSEPH HALE, E. L. SMITH, D. A. HUTCHINSON, MRS. IDA HILTZ, J. C. RITCHIE, WM. MYATT and BEN BROUGH. Re-

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ferred to the Street Committee.

LETTER read from FRANCES C. MURRAY, Secty. SHANNON CHAPTER I.O.D.E., stating that they are desirous of selling red roses on St. George's Day on the streets of the Town of Dartmouth in honor of the day and in order to increase the funds of the Chapter. Request granted.

GREGORY GREENE, Advertising Manager of the Chronicle Co.Ltd. stating that the merchants of the Town were having special ads. in the Halifax Daily Starr every Wednesday throughout the summer to "buy at home" and soliciting a space to be reserved by the Town on payment of \$10.00 per issue. Referred to the Committee on Advertising. On motion resolved that Mayor McLean and Councillors Pettipas and Munro be appointed a Committee on Advertising.

The Committee to whom the matter of the proposed booklet of the Town of Dartmouth was referred to reported recommending that Booklet be not printed. Report adopted.

RE STREET PAVEMENT. The Street Committee was authorized to interview Mr. Douglass McCulloch in reference to same.

On motion resolved that the Mayor be authorized to write Stanfield's Ltd., Truro stating that as there was a possibility of them changing their location that the Town of Dartmouth would be pleased to offer inducements for them to locate here.

TOWN SOLICITOR MURRAY reported in reference to payment of Poll Taxes by Seamen as follows:-

"I have been requested to give my opinion relative to the liability of Seamen residing in Dartmouth for their Poll Taxes.

If these men ordinarily reside in Dartmouth, I am of opinion that they are liable for the Poll Tax. The Tax is leviable upon every resident of the Town under the Provisions of the Assessment Act, and although Seamen may be called from their homes at different periods in the year, the Tax would still be leviable. You can see how such an exemption would be disastrous in such a Town as Lunenburg."

Number of bills signed by two Councillors were passed for payment.

Meeting adjourned.

Approved.

W.D. Smith
TOWN CLERK.

Edme Leas
-----MAYOR.

Dartmouth, N. S., Monday, April 4th. 1927.

Town Council met this date at 8 p.m.

Present:- Mayor McLean, Councillors Munro, Walker, Barss, Pettipas, Young and Zink. Also Town Solicitor Murray.

Minutes of last meeting read and approved.

COUNCILLOR ZINK, Chairman Water & Sewer Committee reported on the application for the Water extension on Portland Street that the extension for Water and Sewerage would cost approximately \$1750.00 and the estimated Sewer Frontage would bring in about \$1700. On motion of Councillors Zink and Walker it was resolved that Supt. Nichols be authorized to make extensions provided a new Petition be signed to include the Sewerage system as well as the Water main.

COUNCILLOR WALKER reported that the new gear wheels required for the Road Roller would cost \$132.20 and that it would be necessary to send a cheque to the Dept. of Roads, Province of Quebec, in advance. On motion of Councillors Young and Walker it was resolved that the Clerk be instructed to send a cheque for this amount and ask to have the gear wheels shipped by freight as soon as possible.

On motion resolved that the Committee on Advertising be authorized to have two large book signs made, one to be placed at the Ferry and one at Waverley, and also to arrange for advertisement in the two Halifax Papers for the summer at a cost not to exceed \$700.

On motion resolved that Insurance be taken out on the Town Policemen as outlined by Councillor Pettipas provided they are willing to pay half the cost. Motion adopted, Councillor Barss voting against.

LETTERS were read from:-

THE BOSTON EVENING TRANSCRIPT soliciting advertising for their paper stating that the writer would call about April 10th. Letter received and the Clerk was instructed to state that the advertising has been placed for the season.

MRS. W. H. MUSGRAVE objecting to the Petition for Concrete Sidewalk on Hawthorne Street. Letter received and the Clerk was instructed to notify her that this does not take in her property.

DONALD A. KING, Post Master, Halifax, N.S., stating that as changes had been made in the Letter Carriers staff the carriers had found difficulty with the delivery of the mail in the Town of Dartmouth owing to some of

the street signs being down and some of the house not being numbered. Letter received and the Clerk was instructed to acknowledge receipt and state that this Council will endeavour to have the Street signs put in place and the houses that are not numbered, numbered, and also that this Council strongly recommends the appointment of local men as letter carriers in the Town of Dartmouth.

M. L. HUNTER stating that he had been injured in a fire which destroyed Neil Dooks house March 19th. last and submitted a bill for wages lost and Doctors charges amounting in all \$66.32 and asked that he be compensated for same. Referred to the Fire Committee who were authorized to bring in a policy re payment of future claims.

PETITION read from the License Hackmen of the Town of Dartmouth asking that the location of the Taxi Stand at the Dartmouth Ferry be changed from the south side of Portland Street to the north side of Portland Street west of Water Street. On motion resolved that the matter be referred to the Police and License Committee with authority to make a change in that location if they see fit.

On motion resolved that the Clerk be authorized to write the Secretary Municipal Chapter I.O.D.E. and asking what plans they propose for the celebration of Canada's Diamond Jubilee.

The FINANCE COMMITTEE reported recommending the adoption of the estimated Expenditures and Revenue for the current year as follows:-

Balance due at Royal Bank of Canada 61,563

AMOUNT REQUIRED PER REPORT OF COMMITTEES

FINANCE		45,283	
FIRE		6,360	
CHARITIES		11,332	
POLICE & LICENSE		6,495	
STREETS & PUBLIC PROPERTY		<u>26,550</u>	96,020
Schools per estimate		60,670	
Schools Sinking Fund	11,200 @ 2%	224	
" " "	94,000 @ 1%	940	
" " "	125,000 @ 1%	1,250	
" " "	12,500 @ 2%	250	
" " "	30,000 @ 2%	600	
" " "	12,000 @ 2%	240	
Municipal School Fund		<u>6,531</u>	70,705
Exemption to Firemen & Firemen's Widows			<u>1,000</u>

229,288

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	Forward	\$229,288
Discount on Taxes		2,000
Allowance for non-collectable		5,000
		<hr/>
		\$236,288

REVENUE

Cash on hand	756	
Cash on Hand, Vendor	212	
Municipal School Fund	7,500	
Taxes overdue	66,569	
Poll Taxes	1,500	
Bank Taxes	300	
Fines	500	
Court Fees	400	
Licenses	400	
Dog Tax	800	
Interest on Overdue Taxes	4,000	
Rent of Walker property	120	
Legal Vendor	200	
Brightwood Golf & Country Club	750	
Maritime Fish Corporation	500	84,507
		<hr/>
		\$ 151,781

Net amount to be assessed on Real and Personal Property.

Real Estate	.	3,927,650	
Personal	.	<u>969,300</u>	
		4,896,950	151,805
		⊙ \$3.10	
		Difference	\$ 24

Report adopted and on motion of Councillors Munro and Zink -

RESOLVED that the Assessment Roll as finally passed by the Court of Appeal and completed and now laid before this meeting be and the same is hereby confirmed and that this Council authorize the levying and collection of a rate for the current year of Three Dollars and Ten Cents (\$3.10) per One Hundred Dollars (\$100.00) on the Assessed value as per Assessment Roll which Assessment Roll and Rates are hereby confirmed, that the 30th. day of June, A.D., 1927 be and is hereby fixed as the date the rates for the current year shall be due and payable and that the usual discount of Two and One-half per cent (2½%) be allowed thereon up to the 30th. day of June, next, 1927, and that after July 2nd. 1927, interest be charged on all Taxes for the current year then unpaid at the rate of Eight per centum (8%) per annum. Further resolved that a Poll Tax of Three Dollars (\$3.00) be levied and collected from persons assessed for personal property

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only and a Poll Tax of Five Dollars (\$5.00) be levied and collected from persons not assessed on Real or Personal Property as provided by law.

Number of bills signed by two Councillors were passed for payment and the meeting adjourned and met as

THE BOARD OF HEALTH

Application for a Plumber's License was received from A.C. YOUNG, 9 Victoria Road, accompanied by a Bond signed by A.C. Young, George W. Young and C. G. Walker. On motion of Councillors Zink and Walker resolved that his request be granted on payment of the usual fee of \$5.00.

Meeting adjourned.

Approved.

W. H. Smith
TOWN CLERK.

C. McLean-----MAYOR.

His Worship the Mayor and Town Council

Gentlemen:-

Your Committee on Finance beg to report recommending the adoption of the Estimated Expenditures and Revenue for the current year as follows:

Balance due at Royal Bank of Canada 61,563

AMOUNT REQUIRED PER REPORT OF COMMITTEES

FINANCE	45,283	
FIRE	6,360	
CHARITIES	11,332	
POLICE & LICENSES	6,495	
STREETS & PUBLIC PROPERTY	<u>26,550</u>	96,020

Schools per estimate 60,670

Schools Sinking Fund	11,200	@ 2%	224
" " "	94,000	@ 1%	940
" " "	125,000	@ 1%	1,250
" " "	12,500	@ 2%	250
" " "	30,000	@ 2%	600
" " "	12,000	@ 2%	240

Municipal School Fund 6,531 70,705

Exemption to Firemen & Firemen's widows 1,000

Discount on Taxes 2,000

Allowance for non-collectable 5,000

236,288

REVENUE

Cash On Hand	756
Cash on Hand, Vendor	212
Municipal School Fund	7,500
Taxes overdue	66,569
Poll Taxes	1,500
Bank Taxes	300
Fines	500
Court Fees	400
Licenses	400
Dog Tax	800
Interest on Overdue Taxes	4,000
Rent of Walker Property	120
Legal Vendor	200
Brightwood Golf & Country Club	750
Maritime Fish Corporation	500
	<u>84,507</u>
	151,781

Net amount to be assessed on Real & Personal Property

Real Estate . . . 3,927,650

Personal . . . 969,300

\$ 4,896,950 @ \$3.10 151,805

Difference \$ 24

FINANCE COMMITTEE REPORT 1927

		<u>Estimates</u>	<u>Estimates</u>	<u>Estimates</u>	<u>Total</u>
		<u>Submitted</u>	<u>Reduced</u>	<u>Increased</u>	
County Rates (Amount fixed by County)		2078			2078
Grants:- Victorian Order of Nurses		350			350
Natal Day Committee		500			500
Int. on \$3000 Lighting Loan Bank of N.S. 1 yr.		160			160
" Overdraft at Bank		3600			3600
" " Bonds (Con. Debt) \$18,500 @ 4 1/2%		-			
Less from School Board	260	665			
Int. on Bonds Perm Sidewalks 12,500 @ 4 1/2%		562			
" " " " " 18,500 @ 5%		925			
" " " Motor Fire Engine 15,500 @ 5%		775			
" " " Permanent Sidewalk 16,000 @ 6%		960			
" " " Steam Roller 4,000 @ 6%		200			
" " " Motor Ladder Truck 14,000 @ 6%		840			
" " " Wid. Windmill Rd. 8500 @ 5%	425				
" " " " " 5000 @ 5 1/2%	275	700			
" " " Electric Light 8,000 @ 4 1/2%		360			
" " " Royal Bank Indebtedness					
	25,000 @ 5%	1250			
" " " Cemetery	10,000 @ 5%	500			
		7737			7737
Public Health: Salary Health Officer		200			
Supplies, Anti-tox: etc.		100	300		300
Registration of Births & Deaths			100		100
Salaries:- Town Clerk & Treasurer		1560			
Miss Bisp.		1000			
Miss Edwards		832			
Burton Publicover		700			
Stipendiary Magistrate		450			
Town Solicitor		500			
Messenger & Janitor		1040			
Auditors		500			
Assessors		1200			
Revisors Electoral Lists		350			
Tax Collectors		1300	9432		9432
Contingent		3000			
Mayor's Contingent Account		300			
Convention of Municipalities		200	3500		3500
Sinking Funds: Perm. Sidewalks Bonds		520			
2% Electric Light Bonds		160			
1% Consolidated Debt		15			
Acts 1919 4% Motor Fire Engine		620			
2% Steam Roller		80			
1% Wid. Windmill Road		85			
2% Motor Truck		280			
Acts 1921 2% Perm. Sidewalks Bonds		200			
2% " " " "		120			
1% Wid. Windmill Road.		50			
Acts 1925 3% Cemetery		300			
Acts 1920 2% Water & Sewer		2000			
Acts 1921 2% " " "		1000			
Sinking Fund Royal Bank Indebtedness					
Acts 1924 1/5 of Principal		4700	10130		10130
Provincial Highway Tax, Acts 1917			4896		4896
1/10 of 1% on Assessment					
On account of \$3000 Lighting Loan at Bank of N.S.		1000			1000
Interest 6 mos. on 50,000 Pavement Bonds		1250	x		1250
" 6 " " 10,000 Sidewalk "		250	x		250
					45283

His Worship the Mayor
and Members of the Town Council

Gentlemen:-

Your Committee on Fire beg to recommend the adoption of the following estimates for the current year:-

	Estimates Submitted	Estimates Reduced	Estimates Increased	Total
Drivers of Motor Engines:-				
W. Harrison	1,500			
H. Stevens	<u>1,300</u>			2,800
Drivers of Apparatus				104
Elec. Light U.P.C. & Engine House				200
Fuel				800
Telephone				90
Stove Service Fire				100
Accessories for Motor/Engine				200
Repairs to " Fire "				200
Gasoline, Oil, Grease, etc.				400
Insurance (2 engines)				120
1 Rubber Coat for Fire Constable				12

DARTMOUTH ENGINE COMPANY

✓ 2 Nozzle Tips 7/8" & 1"	20.00		
✓ 1 Sladen Nozzle	60.00		
✓ 1 Axe for Pumper	5.00		
32 Rubber Hats	40.00		
8 " Coats ✓	100.00		
8 Pairs Boots	48.00		
500 feet Hose	750.00		
1 Sleigh & Tank	<u>100.00</u>		1,123

DARTMOUTH AXE & LADDER CO.

6 prs. Rubber Boots	48.00		
✓ 2 Brass Lanterns	20.00		
3 Large Rubber Hats	4.50		
1 Rubber Coat	<u>12.50</u>		85

U. P. C. Co.

6 Prs. Rubber Boots, 3 # 7, 3 # 8	36.00		
6 Rubber Coats, 2, 42; 2, 44; 2, 46	75.00		
12 Rubber Hats, 6; 6 7/8; 6, 7	<u>126.00</u>		126
	15.00		

\$ 6,360

H A Young

His Worship the Mayor
and Members of the Town Council.
Gentlemen:-

Your Committee on Poor beg to recommend the adoption of the following estimates for the current year:-

	Estimates Submitted	Estimates Reduced	Estimates Increased	Total.
Maintenance of Paupers at County Home 1 year to June 30th, 1927.	2,800			
" Patients Victoria General Hospital 1 year to Sept. 30th. 1927.	1,300			
" at Halifax Industrial School of H. Brigley, D. James, B. Vaughan and C. C. Wise, 1 year to Sept. 30th, 1927.	480			
" Director of Child Welfare Fraser children 100. Margaret Brown & T.A. 312. Westall to Sept 30th. 1927. 42	412			
" Goe. Murphy at N. S. Home for Colored Children, Oct 8th, 1925 - Feb. 10/27. 75 weeks @ 3.00	225			} * 275.00 off
Feb. 10/27 - Sept. 30/27. 35 wks @ 3.00	105			
" of Patients T. B. Hospital	200			
" " Jas. MacDonald & family at West Gore, N. S.	300			
Board of Poor in Town	600			
Halifax Visiting Dispensary, Annual Grant	60			
Groceries, Coal, etc.	1,400			
Sundries	250			
Municipality of East Hants, South Maitland maintenance of Nellie Grey to Sept 30/27 55 weeks @ 5.00	<u>275</u>			
	8,407			
	275			
	<u>8,132</u>			
<u>LUNATICS.</u>				
Maintenance of Patients N. S. Hospital 1 1/2 years to Sept. 30/27	3800			
<u>LESS.</u>				
Probable amount recovered	<u>600</u>	<u>3,200</u>		
		3,800		
		<u>11,332</u>		

370
275
275

*
275.00 off

~~8,132~~

~~3,800~~

11,332

His Worship the Mayor
and Members of the Town Council.

Gentlemen:-

Your Committee on Police and License beg to recommend the adoption of the following estimates for the current year:-

	<u>Estimates Submitted</u>	<u>Increase</u>
A. S. Johnston, Chief of Police and Inspector N. S. Temperance Act.	1,600	
J. T. Clarke, Deputy Chief, and Sanitary Inspector	1,425	75
John J. Lawlor, Policeman and Sanitary Inspector.	1,375	75
J. M. Nichols, Policeman and Sanitary Inspector	1,300	100
Special Police	25	
Clothing	150	
Lighting Lock-up	35	
Prisoners Meals	30	
Telephone, Lock-up (Har. 868)	40	
Advertising & Printing	25	
Fuel	150	
Stove Service & Plumbing	15	
Cleaning, Taxi Hire, Flashlights, etc	100	
Telephone, C. of P. (Har. 828)	75	
Legal Expenses	100	
Sick & Accident Insurance $\frac{1}{2}$ cost	<u>46.20</u>	46.20
	6,491.20	

Increase in Salary only effective from January 1st, 1927 providing telephone of each man with a party line, straight line proposed are installed.

Richard C. Verrier
W. A. Young
W. E. Fink

His Worship the Mayor
and Members of the Town Council.

Gentlemen:-

Your Committee on Streets & Public Property beg to recommend the adoption of the Following estimates for the current year:-

	Estimated Submitted	Estimates Reduced	Estimates Increased	Total
Salary E. Nichols	500			
Oil Sprinkler	2000			
Scarifier	300			
Tarvia "B" oiling streets	3500	1500		
Sand	200	100		
MacAdam Road-work, stone-breaking, etc.	8000	3000		
Drains & Culverts	700	200		
Levelling & Cleaning Dumps	200			
Cleaning Streets & Gutters	1000	200		
Snow plough & shovelling	300			
Repairs to carts	300			
Sidewalk grading	300			
" sanding	50			
Watering Streets	100			
Retaining Walls & Fences	250			
Minor Repairs & Sundries	2000	500		
Repairs & Parts - Crusher	650			
" " Road Roller	300			
Ford Roadster Parts & Repairs	100			
Asphalt - Portland Street	1500	1500		
Workmen's Compensation Board	350			
Repairs to Buildings	300			
Cemetery	100			
	23,500	7000		23,500.
				7,000
				<u>16,500</u>
<u>Town Horses</u>				
Wages of drivers	2,000			
Hire of teams (charged to jobs)	700			
Feed	1,000			
Shoeing	160			
Repairs to Harness, Putz cream, soap, etc.	150			
Examining Horses, Medicine etc.	50			
				4,060
<u>Lighting</u>				
D. E. L. Co. Current	4,100			
M. T. & T. Co. Pole rental	120			
D. E. L. Co. Rent of Sub-station	200			
Salary E. Nichols	120			
Lamps	800			
Fixtures	300			
Painting Light brackets & braces	200			
Labor	150			
				<u>5,990</u>
				\$26,550

Dartmouth, N. S., Tuesday, April 19th. 1927.

Town Council met this date at 8 p.m.

Present:- Mayor McLean, Councillors Munro, Walker, Barss, Pettipas and Young.

Minutes of last meeting were read and approved.

REPORT read from the Chairman of the Finance Committee in reference to Debentures to be issued by the Town as follows:-

Permanent Streets	50,000
Permanent Sidewalks	10,000
Sewer Extension	7,000
Water 8 in. main	4,000

That considering the good market for Municipal Securities at the present time it would be advisable to issue all of the Debentures at a rate of interest of $4\frac{1}{2}$ per centum per annum payable $\frac{1}{2}$ yearly, that \$15,000. of the Permanent Street issue be payable in 10 years, this representing approximately the amounts to be paid in by property owners who front on the streets to be paved, that the balance of Debentures be payable in 20 years from 1927.

Referred to the Finance Committee for report thereon.

RE-PERMANENT STREETS - Letter read from J. LORN ALLAN, stating that he would agree to look after the work on the basis of 4% on the actual cost provided the expenditure was approximately \$45,000. to \$50,000, the 4% to include all engineering charges and expenses together with the costs of Inspector who was to be hired by him. On motion of Councillors Pettipas and Walker resolved that Mr. J. Lorn Allan be engaged to prepare specifications to look after the work of the putting down of the Permanent Streets in the Town of Dartmouth to include all engineering charges and expenses together with the costs of an Inspector who is to be on the job at all times on the basis of a 4% Commission on the actual amount of contract entered into by the Town and that the Town Solicitor be authorized to draw up an Agreement to that effect.

LETTERS were read from:

DARTMOUTH FERRY COMMISSION asking that steps be taken to have the Charities Committee provide a home for the Needham family who are at present in one of the Ferry houses. Referred to the Charities Committee to report thereon.

J. F. FRASER, Acting Provincial Secretary asking to be informed as soon as possible of the plans proposed by the Town for the celebration of

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Canada's Diamond Jubilee. Ordered to lay over until next meeting.

IRVIN MURRAY, LAMBERT MASON, et al, asking the Council to remedy conditions of a drain from the Brightwood Golf which passes thru their properties. Mr. Mason was present and was heard in reference to same and after some discussion it was resolved on motion of Councillors Young and Barss that the Council visit these properties next Friday evening.

GREGORY P. GREENE, Advertising Manager Chronicle Co. Ltd., soliciting advertisement by the Town in a special Tourist Edition of the Halifax Chronicle, rates as follows:-

Full page	\$ 200.00
Half Page	115.00
One Third Page	80.00
One Fourth Page	65.00
One Eighth Page	35.00

Referred to the Committee on Advertising.

TEASDALE BROTHERS asking that they be considered in the matter of purchasing hay and feed for the Town Horses. Letter received and on motion of Councillors Barss and Walker resolved that Tenders be called addressed to the Chairman of the Street Committee for three months supplies of hay, straw, oats, cracked corn and wheat bran. Goods to be delivered as required and quality to be satisfactory to the Chairman. On motion resolved that the Clerk be instructed to call tenders for firemen's supplies as per estimates.

Number of bills signed by two Councillors were passed for payment.

Meeting adjourned.

Approved.

W.D. Smith
TOWN CLERK.

Campbell
-----MAYOR.

Dartmouth, N. S., Monday, May 2nd, 1927.

Town Council met this date at 8 p.m.

Present:- Mayor McLean, Councillors Walker, Barss, Pettipas, Young and Zink. Also Town Solicitor Murray.

RE - DAYLIGHT SAVINGS. On motion resolved that commencing at midnight on Sunday the 1st day of May A.D., 1927, and continuing until midnight on Sunday the 25th day of September, A.D., 1927, the hours for all civic activities and for opening and closing of the offices in the Town Hall for public business will be one hour earlier than the present accepted Atlantic Standard Time, that is to say, three hours behind Greenwich Mean Solar Time, and further resolved that the Chairman of the School Board be asked to direct that the change in time be effected in the public schools and also that the Dartmouth Ferry Commission be asked to do likewise. Report adopted.

Minutes of last meeting were read and approved.

THE FIRE COMMITTEE reported recommending the acceptance of the following Tenders:-

Dominion Rubber Co. 500 ft. para 2 $\frac{1}{2}$ inch fire hose coupled @ \$1.35 per ft.

✓ Maurice Chisling, 18 firemens Coats "Petch" brand @ \$11.00 each.

L. Sterns & Son Ltd., 47 firemens Hats @ \$1.00 each.

F.D. Hiltz, 20 prs. Storm King Rubber Boots "Straits" @ \$5.15 per pair.

Report adopted.

THE FIRE COMMITTEE also reported on the application from Mr. Morval Hunter member of the Dartmouth Axe and Ladder Company for remuneration for loss of time from work and medical expenses arising from an accident which he suffered while performing duty as a firemen as follows:-

"Mr. Hunter claimed \$66.32 made up as follows:-

Loss in Wages	.	.	\$ 46.32
Medical charges	.	.	20.00

The application was referred to your Committee to determine what claim Mr. Hunter had against the Insurance Company carrying the risk on all ferry employees, of which Mr. Hunter is a member. The Insurance Co. has recognized the claim for loss of time and on the basis of the insured weekly pay and grants \$25.70.

Your Committee thus recommends that Mr. Hunter be paid the difference between the amount he will receive from his position as a ferry employee and the total amount of his claim which is \$40.62, this amount to be paid out of the special firemen's fund.

Your Committee will report at a future date what policy should be followed in future in dealing with all such claims arising in the future.

Report adopted.

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THE CHARITIES COMMITTEE reported in reference to letter from the Dartmouth Ferry Commission re George Needham family that in as much as the Ferry Commission had been notified August 4th. 1925 that the Town would not be responsible for rent of property occupied by the Needham family after the 3rd. day of September, A.D., 1925; they regret that they are unable to do anything in the matter. Report adopted.

THE WATER COMMITTEE reported on the Estimated Receipts and Expenditures of the Water Maintenance Account for the current year as per annexed statement showing a balance of \$23,856. to be raised by direct Assessment. Report adopted and on motion resolved that the estimates of Receipts and Expenditures as submitted by the Water Committee for the current year showing a balance of \$23,856. to be raised by direct taxation be approved and that the levying of a domestic rate of 60¢ per \$100. on an Assessment of \$2,212,300, also the levying of a pipe rate of 20¢ per \$100. on an Assessment of \$1,713,250 be and the same are hereby confirmed. Further resolved that the Rates become due and payable on August 15th. 1927. That all rates not paid by then be subject to interest charges at 8% per annum and that the Water be turned off all premises where rates remain unpaid up to September 15th. 1927.

REPORT read from TOWN SOLICITOR MURRAY as follows:-

"I am in receipt of a communication from the Town Clerk dated April 20th. in which he sets forth a resolution which was adopted by the Council when I was unavoidably absent on the 19th. inst., The resolution seems entirely in order, but I consider unnecessary the part of the resolution fixing Mr. Allen's duties, which reads as follows:-

"And also the filing of a plan in duplicate when the work is completed, showing the actual amount chargeable to the property owners whose property front on the streets so paved, as provided by law."

The Paving Act relating to Dartmouth is Chapter 93 of the Acts of 1921, Section 13. It reads as follows:-

"13. Chapter 56 of the acts of 1902 is amended by adding thereto the following sections:-

205 (1) Upon the presentation to the Council of a petition signed by the persons owning not less than two-thirds of the frontage of the real property fronting on any street, or part of a street, praying that such street or part may be paved, the Council shall direct the engineer to report thereon.

(2) The engineer shall report to the Council:-

- (a) the total length of street proposed to be paved;
- (b) the nature of the material most suitable in his judgment to be used for the paving;
- (c) the probable costs; and

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(d) whether in his opinion it is desirable to pave such street or portion, and any such other information or remarks as he deems proper.

(3) The Council shall consider such report and take such steps as it deems fit.

(4) The Council on consideration of such report shall decide whether to pave such street or portion of a street or not, and the material to be used, and if it orders the same to be done, the work shall be performed under the direction of the Council.

(5) One-half of the cost of such payment shall be borne by the owners of the properties fronting on the street or portion of a street so paved, in proportion to their respective frontages thereon."

Clauses 206, 207 and 208 provide for the making of the plan, the payments by instalments, the keeping of the accounts etc.

The intention of this legislation was to grant the paving to such petitioners if the Council thought it practicable.

Then follows Section 209 which reads:-

"The Council may direct that any street or any portion of any street may be paved, notwithstanding that no petition has been presented to the Council praying that such paving may be done."

This makes absolutely no provision that the abutters shall bear part cost, the idea being that the Council may decide that it is for the betterment of the Town that paving should be laid on certain streets.

The intention of the Legislature would seem to indicate that it felt the abutters who desired paving for their streets should pay for it; but in the case of the Town deciding that the community at large should have paving on certain streets that the whole community should pay for it.

Under these circumstances I beg to advise that in my opinion the abutters on any of the streets where paving may be laid without petitions having first been presented to the Council will not be liable as abutters under the provisions of the Act, but that the Town at large will have to bear the charges in the ordinary way."

Report adopted.

TENDERS for 3 months supplies for feed for the Town Horses to be delivered as required was received from Reuben Bowser.

Bran	.	.	.	\$1.90	per	100 lb. bag
Cr. Corn	.	.	.	2.20	"	100 " "
Oats	.	.	.	2.40	"	100 " "
Cr. Oats	.	.	.	2.60	"	100 " "
Straw	.	.	.	15.00	"	ton
Hay	.	.	.	19.00	"	" No. 1 Timothy.
Also Good Horse Hay	.	.	.	18.00	"	"

Tender accepted.

Applications approved by the Inspector for Hackney Licenses for one Automobile for the year ended May 1st. 1928 were received from:-

Calvin Naugle
E. R. Fraser
James McDonald
John Boyle
James A. Boyle
B. L. Turple

On motion resolved that the above applications be granted on payment of the

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usual License fee of \$25.00 each.

APPLICATION for Bus License approved by the Inspector received from W.C. Sullivan. License granted on payment of the fee of \$50.00.

Letter read from R. Tuplin applying for permission to instal a new gas Pump adjacent to the one at present operated at his garage, 173 Portland Street. Letter received and on motion of Councillors Walker and Young it was resolved that his request be granted subject to location being satisfactory to Superintendent Nichols.

RE-DIAMOND JUBILEE CELEBRATION - Letter read from Mr. Fraser, Secretary Provincial Committee asking to be sent as soon as possible the names of the Committee appointed, also enclosing form of general suggestions for community program. On motion resolved that the Council in whole be appointed a Committee with power to add, to deal with the matter.

LETTERS were read from:-

STARR MANUFACTURING COMPANY, asking for permission to bring a pipe line into their building on Prince Albert Road for the purpose of instalng a sprinkler system into their factory. Request granted.

GEOFFREY STEVENS enclosing bill for \$19.30 representing expenses incurred by Sewer backing up in his cellar at the shop on Portland Street due to the main sewer being blocked. Referred to the Water Committee and Town Solicitor to report on.

UNION OF NOVA SCOTIA MUNICIPALITIES enclosing account for current years membership \$21.00 and also asking the Council to appoint delegates for the Convention to be held the last week in August at Lunenburg, N. S. Letter received and on motion resolved that the account be paid and that the Council in whole be appointed delegates.

CLAYTON WADE re Permanent Pavement, asking that in the event of granite blocks being used that he be allowed the privilege to tender. Letter received and the Clerk was instructed to reply and state that is not the intention to use granite blocks at the present time.

FRANK A. GILLIS CO. LTD. quoting Solvay Calcium Chloride, dust layer at \$44.00 per ton f.o.b. Halifax. On motion of Councillors Young and Walker resolved that 5 tons be purchased at \$44.00 per ton.

On motion of Councillors Walker and Barss resolved that Supt. Nichols be instructed to have all street signs that have been taken down or removed, replaced and all houses that are not numbered to be numbered.

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On motion of Councillors Pettipas and Young resolved

"Whereas the entrance to the Ferry at Dartmouth offers hazards to the general public due to the proximity of the Federal Government Railway tracks,

Therefore Resolved that this Council strongly favor the appointment by the Federal Department of Railways of a Watchman at the entrance to the Dartmouth Ferry and the erection of safeguards which may be regarded as necessary in the interest of the travelling public,

And Further Resolved that a copy of this Resolution be sent to the proper Federal Government Department and its officials."

Passed.

Resolved that Insurance Policies as outlined by Councillor Pettipas be taken out on the members of the Police Department provided that they are willing to pay one-half cost of premium.

Number of bills signed by two Councillors were passed for payment.

Meeting adjourned and met as

THE BOARD OF HEALTH.

Letter read from M. H. HOWELL, complaining that an outside privy is being used at Number 25-27 Dahlis Street, stating that it was a nuisance. Letter received and on motion of Councillors Barss and Zink resolved that Mrs. Wilson be notified that she must have a W. C. with proper plumbing installed in house.

Meeting adjourned.

Approved.

W. H. Smith
TOWN CLERK.

C. W. Lears ---MAYOR.

His Worship the Mayor
and Members of the Town Council.

Gentlemen:-

Your Committee on Water & Sewerage beg to report on the estimated Receipts and Expenditures of the Water Maintenance Account for the current year as follows:-

RECEIPTS

Outstanding Water Rates Dec.31st.1926			
Per Meter	200		
Ordinary	1000		
Steamer Supply for 1927	500		
Meter Rates for 1927	3500		
W.C's. 1736 @ \$3.50	6076		
All other Rates	700		
Sewer Interest	1000		
Interest on Sinking Funds	1000		13,976

EXPENDITURES

Overdraft at Bank			7,107
Interest on Bonded Debt			
\$109,500 @ 4½%	4927	+	
137,000 @ 5%	6850		
50,000 @ 5½%	2750		
105,000 @ 6%	6300		
½ year 11,000 @ 4½%	248	+	21,075
Interest on Overdraft			600
<u>Salaries:</u>			
W. T. Smith	740		
E. Nichols	1180		
W. N. Forbes	800		2,720
Labor	2000		
Material & Supplies	300		
Adv. & Printing	100		
Allow. for Vac. Houses	500		
Contingent	100		3,000

Sinking Funds:-

1912	62,500	@	2%	1250		
1915	5,000	@	1%	50		
1916	5,000	@	1%	50		
1919	15,000	@	2%	300		
1923	6,000	@	3%	180		
1924	5,000	@	3%	150		
1926	5,000	@	3%	150		
1926	40,000	@	3%	1200	3,330	37,832
						23,856

Amount required to be raised by Assessment on Valuations for 1927 as under:

Value of property subject to Domestic Rate
2,212,300 @ 60¢ = 13,274

Value of property subject to Pipe Rate
1,713,250 @ 20¢ = 3,436

DIFFERENCE

16710
7146

Dartmouth, N. S., Monday, May 16th, 1927.

Town Council met this date at 8 p.m.

Present:- Mayor McLean, Councillors Munro, Walker, Barss, Pettipas and Young. Also Town Solicitor Murray.

Minutes of last meeting were read and approved.

APPLICATION read from L.M. BELL LIMITED for renewal of license to operate buses on the following routes:-

IMPEROYAL from Ferry up Queen Street, along King Street, up Portland Street and Pleasant Street to Imperoyal

NORTH END from Ferry along Water Street and up Windmill Road to Town limits

AUSTENVILLE from Ferry along Water Street up Ochterloney Street up Pine Street along Dahlia Street up Beech Street down Oak Street along Hawthorne Street down Portland Street to the ferry.

Granted on payment of the usual license fees.

TENDERS for POLICE UNIFORMS received as follows:-

J.G. VanBUSKIRK, suits \$46.00 each and extra pair of pants \$11.00, 19 oz. serge.

C. A. BECK Suits \$48.50, Chief's suit \$52.50. Also suits \$50.00 Chief's suit \$55.00. Best indigo serge.

On motion resolved that the Tenders be referred to the Police Committee with authority to award.

MR. J. LORN ALLAN, Engineer, was present at the meeting and presented his specifications for Street pavement in the Town of Dartmouth and after careful deliberations the following changes were made thereto.

Section 33 Page 9, re progress payments. 15% to be held back instead of 10%.

Section 7 Page 13. Paragraph to read "before 75% of the total amount of contract as estimated by the Engineer has been paid" instead of "before the final certificate is given"

Section 11 Page 22. Delete "pile and spread as directed"

Section 3 Page 32. Paragraph to read "five years after date of completion of contract" instead of "five years after June following completion of contract."

On motion of Councillors Barss and Pettipas resolved that the specifi-

cation, as amended be approved and the Clerk was instructed to call tenders.

TOWN SOLICITOR MURRAY, presented a draft Agreement between Mr. Allan and the Town of Dartmouth re faithful performance of his duties as Engineer of the Town for the purpose of pavement and laying of Curbs and Gutters under contract to be awarded for the year 1927. After several amendments were made it was moved and seconded by Councillors Barss and Walker that the contract by Mr. Allan be approved as annexed. Number of bills signed by two Councillors were passed for payment.

Meeting adjourned.

Approved.

W. T. Smith
TOWN CLERK.

C. W. MeLean-----MAYOR.

Dartmouth, N. S., Friday, May 27th. 1927.

Special meeting of the Town Council held this date at 8 p.m.

Present:- Mayor McLean, Councillors Munro, Walker, Barss, Pettipas Young and Zink. Also Town Solicitor Murray.

MAYOR McLEAN stated that the Dartmouth Executive Committee re Canada's Diamond Jubilee Celebration were asking that the sum of \$1000.00 be placed at their disposal for the purpose of defraying expenses of celebration. After some discussion it was resolved on motion of Councillors Young and Barss that the Town grant the Committee an amount up to Seven Hundred (\$700.00) Dollars for the purpose of carrying out the celebration.

THE STREET COMMITTEE reported on the Tenders received for Pavements, Curbs and Gutters as follows:-

STEPHEN BROS. LTD.

Items and Unit Prices.

Items

1. For the construction of a stone filled sheet asphalt surface course two inches thick laid on an asphaltic concrete base course four inches thick complete including all excavation and grading for the sum of

Three Dollars and sixty-four Cents (\$3.64) per sq. yd.

2. For each inch added to or subtracted from the specified thickness of asphaltic concrete base in Item 1, the above price shall be varied accordingly by the sum of

Forty Cents (\$.40) per sq. yd.

4. For the construction of Cement Concrete Curb and Gutter two course work complete including all excavation and grading the sum of

One Dollar and Ten Cents (\$1.10) per lin. ft.

5. For the construction of cement concrete driveways including two circle curbs two course work complete including all excavation and grading the sum of

~~Six Dollars (\$6.00) per lin. ft.~~
75¢ per lin. ft. along line of street.

6. For resetting granite curb stones the sum of

Sixty Cents (\$.60) per lin. ft.

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7. For resetting granite gutter stones the sum of
Fifty Cents (\$.50) per lin. ft.
8. For overhaul of excavated material any distance over
 one mile, as specified in Sections 12 and 13, Page
 23 of the specifications the sum of
Fifty Cents (\$.50) per cubic yd.

WARREN BITUMINOUS PAVING CO.

Items and Unit Prices.

Items

3. For the construction of a standard Warrenite-Bitulithic
 pavement surface as described in Specifications for
 Warrenite-Bitulithic Pavement attached to these specifications
 laid on an asphaltic concrete base course 4 in. thick complete
 including all excavation and grading the sum of
Four Dollars and ten Cents (\$4.10) per sq. yd.
2. For each inch added to or subtracted from the
 specified thickness of asphaltic concrete base in
 Item 3, the above price shall be varied accordingly by
 the sum of Forty Cents (\$.40) per sq. yd.
4. For the construction of Cement Concrete Curb and
 Gutter two course work complete including all ex-
 cavation and grading the sum of
One Dollar and Thirty-five Cents (\$1.35) per lin. ft.
5. For the construction of cement concrete driveways
 including two circle curbs two course work complete
 including all excavation and grading the sum of
Seventy-five Cents (\$.75) per lin. ft.

Note Where solid rock is encountered in excavation same
 to be removed at cost plus ten per cent or at price
 per cubic yard agreed upon by Town Engineer.

6. For resetting granite curb stones the sum of
This to be done at actual cost (\$) per lin. ft.
7. For resetting granite gutter stones the sum of
This to be done at actual cost (\$) per lin. ft.
8. For overhaul of excavated material any distance
 over one mile, as specified in Sections 12 and
 13, Page 23 of the specifications the sum of
per hundred feet overhaul (\$.02) per ^{cubic yd.} lin.-ft.

THE COMMITTEE recommended that the Tender of Messrs. Stephen Bros. Ltd.

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be accepted and on motion of Councillors Munro and Young it was resolved that the Street Committee's recommendation re acceptance of Messrs. Stephen Bros. Ltd's. tender be accepted, subject to the approval of the Mayor, Engineer and Town Solicitor.

Meeting adjourned.

Approved.

W. J. Smith
TOWN CLERK.

C. M. Lear --- MAYOR

THIS AGREEMENT, made this 27th day of May, A.D.,
1927,

BETWEEN:

J. LORN ALLAN, of Dartmouth, in the County
of Halifax, Civil Engineer, hereinafter designated
"the Engineer", of the One Part,

- and -

THE TOWN OF DARTMOUTH, hereinafter design-
ated as "The Town" of the Other Part.

WITNESSETH: that the Engineer and the Town, in
consideration of the fulfilment of the Agreement herein-
after respectively made by the other, agree with each other
as follows:

1. The Engineer shall furnish ~~such furnish~~ such detailed
drawings, specifications and other necessary details as may be
required from time to time to illustrate the work of paving
the streets, laying curbs and gutters, to be done for the Town
during the season of 1927 and he shall be the Engineer of the
Town for the purposes of the said paving and laying of curbs
and gutters under the contract or contracts entered into by
virtue of the provisions of the Acts of the Legislature re-
lating to the Town passed in the year 1927.

2. The Engineer will, at his own expense, secure all
necessary advice regarding the preparation of all plans and
specifications, and he will conduct whatever correspondence is
necessary with a view to securing the satisfactory paving for
the Town, and will perform all the duties imposed on him under
said proposed contract or contracts.

3. The Engineer will provide an Inspector for the paving,
who shall, during all working hours, be present inspecting and
assisting in the laying of the pavement.

4. The Engineer will, at his own expense, inspect, test
and be satisfied, as to the quality of all material before it

is laid down as paving;

5. IT IS HEREBY MUTUALLY AGREED between the parties that the sum paid by the Town to the Engineer for the said work under this Contract shall be on the basis of four per cent of the actual contract entered into by the Town and payments shall be made as follows:-

Two Hundred and Fifty Dollars (\$250.00) upon the awarding of the contract, and the balance in instalments of Four per cent (4%) on the amounts payable to the Contractor.

6. The Engineer shall not be responsible for any expenditures which may occur in connection with the investigations or excavations lying beneath the streets to be paved, but such matters shall be attended to, if necessary, in the regular way through the Works Department of the Town.

IN WITNESS WHEREOF the said J. Lorn Allan has hereunto his hand and seal subscribed and set and the corporate seal of the Town of Dartmouth has been hereunto affixed the day and year first above written.

SEALED and DELIVERED, and countersigned respectively by the Mayor and Town Clerk of the Town of Dartmouth for the said Town.

In the presence of

Arthur C. Stevens

)
J Lorn Allan
Wm L. Leas Mayor
Wm L. Leas Clerk

DATED MAY A.D. 1927

J. LORN ALLAN

- and -

THE TOWN OF DARTMOUTH

re Street Pavements

A G R E E M E N T

Dartmouth, N. S., Monday, June 6th. 1927.

Town Council met this date at 8 p.m.

Present:- Mayor McLean, Councillors Walker, Barss, Young and Zink. Also Town Solicitor Murray.

Minutes of last two meetings were read and approved.

LETTERS were read from:-

CECIL A. POWER applying for the extension of the Water and Sewer mains to connect up with his property on 179 Pleasant Street. Referred to the Water & Sewer Committee to report on.

H. M. ROSENBERG stating that in a recent issue of the Mail he had seen an article in reference to a display to be made on Broadway, New York, of photographs of Halifax and environments and asking why Dartmouth was not included. Referred to the Advertising Committee.

R. H. MURRAY enclosing letter received from Messrs. Henry, Stewart, Smith & McCleave in reference to Burris vs. Town of Dartmouth stating that they had taken the matter up with their client Dr. Burris who was prepared to accept \$750.00 in full of his claim in the matter, each party paying its own costs. The offer being made without prejudice. Letter received and on motion of Councillors Walker and Barss resolved that the matter be referred to the Town Solicitor to discuss further terms of settlement and report back to Council.

R. GORDON, Deputy Provincial Treasurer re Housing Commission Account stating that the Town was in arrears to the Provincial Government in the sum of over Nine Thousand Dollars (\$9,000.00) and asking for payment. Referred to the Finance Committee.

MAJOR J. A. RUDLAND, Fire Marshall in calling the Council's attention to Chapter 103 R.S. N.S., 1923, re Fire Escapes Act and asking the Council to answer the following questions:-

1. Has your Council appointed a Board of Fire Escapes?
2. The name of the Chairman?
3. Having meetings of the Board been called?
4. Has the Chairman reported annually to the Provincial Secretary since appointment of the Board?

Letter received and on motion of Councillors Barss and Walker it was resolved that the Fire Committee be appointed a Board of Fire Escapes.

APPLICATIONS for Building Permits were received and dealt with as follows:

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GREGORY F. GREENE for garage 28 Dundas Street, Referred to the Building Committee.

T. P. STEWART for the construction of a Warehouse Corner of Water and Church Streets. The Clerk was instructed to notify him that he must file a plan and specification with the Superintendent.

A. M. STUART for addition to Christ Church Parish Hall. The Clerk was instructed to notify him that he must also file a plan and specification.

RONALD HUME for garage Park Avenue Lane. Granted.

MARY E. FORSYTH, Windmill Road, garage. Referred to Committee.

N. D. MURRAY, 32 Shore Road, garage. Referred to Committee.

On motion resolved that the V.O.N. be granted permission to hold a tag day on June 18th. next, for the purpose of raising funds to purchase new tires for the car.

MAYOR McLEAN reported that the fifteen (15) year contract re Water supply with The Acadia Sugar Refining Co. Ltd., had expired on April 19th. last, and the following Resolution moved and seconded by Councillors Barss and Walker was passed.

"RESOLVED that the contract between the Town and the Acadia Sugar Refinery for the supply of water having terminated on the 19th. day of April last, the Town Clerk notify the Company of its termination and that as a matter of convenience to the Company and without recognizing any liability on the part of the Town that water be supplied to the Company until the 30th. day of June, A.D., 1927 in terms to be adjusted and unless further arrangements be entered into between the Town and the Company before the said 30th. day of June, that the supply of water to the Company be thereafter turned off.

FURTHER RESOLVED that a copy of this Resolution be forwarded to the Acadia Sugar Refining Co. Ltd."

Number of bills signed by two Councillors were passed for payment.

Meeting adjourned.

Approved.

W. J. Smith

TOWN CLERK.

Cam McLean ---MAYOR.

Dartmouth, N. S., Monday, June 20th. 1927.

Town Council met this date at 8 p.m.

Present:- Mayor McLean, Councillors Munro, Walker, Barss, Pettipas, Young and Zink. Also Town Solicitor Murray.

Minutes of last meeting were read and approved.

MR. R.P. McQUINN of the Dartmouth Patriot being present was heard. He asked the Council to put a special ad. in the Dartmouth Patriot Confederation Edition to be published this week. Referred to the Advertising Committee.

MR. JOHN S. MISENER of the Acadian Sugar Refining Co. Ltd. was also present and given a hearing in connection with the Agreement re Water supply with the Company which had expired last April. He asked on what terms the Council would consider an Agreement. Referred to the Water Committee to take up with the Acadia Sugar Refining Co. Ltd. and submit a report to Council.

COUNCILLOR ZINK reported verbally on the water system of the Town strongly urging that plans be prepared of the whole water system showing the turn off valves and etc. and that they be available at any time. He also stressed the need of a young man as an Assistant to Mr. Nichols to study the water systems of the Town so that in the event of Mr. Nichols being away on vacation or on account of illness the Town should not suffer. Referred to the Water Committee to submit a report with recommendations to Council.

Building Permit received from Mr. J. H. DAUPHINSE for the erection of a dwelling on the Forsyth lot on Windmill Road formerly Oland Property. Approximate cost of dwelling \$2300. On motion of Councillors Young and Barss resolved that a permit be granted.

Permission was also granted to the DARTMOUTH ELECTRIC LIGHT COMPANY to install a gasoline tank and pump on their property on Maple Street.

THE FINANCE COMMITTEE reported in reference to the Debentures for \$71,000.00 to be issued shortly by the Town that they be all 20 year bonds and bear interest at the rate of 4½% per annum. After some discussion the report was adopted.

MAYOR McLEAN reported that the firemen had asked for permission to use the lower portion of the Park, Corner Windmill Road and Park Avenue for the

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purpose of holding a three day Fair. On motion resolved that their request be granted on condition that they leave the grounds in a clean and tidy condition and make good any damage which they may do to the Park.

On motion resolved that the Mayor be authorized to proclaim Tuesday, June 21st. a public half-holiday in the Town of Dartmouth in honor of Halifax Natal Day.

LETTERS were read from:-

W. A. WINFIELD, General Superintendent of Plant, Maritime Telegraph & Telephone Company Limited, in reference to charges for joint uses of pole lines between the Town of Dartmouth and the Company suggesting that the simplest plan would be to agree on a flat sum basis of substantially existing conditions. Referred to Street & Public Property Committee to report on.

WORKMEN'S COMPENSATION BOARD in reference to STEPHEN BROS. LTD., St. John contract for street pavement in the Town of Dartmouth stating that as soon as the Company actually commences work they wish to be advised of the particulars of the contract and also suggested that before the final settlement is made that the Town ascertain from the Board whether or not they have complied with all the requirements of the Act. Letter received and the Clerk was authorized to supply them with the information.

DONALD A. KING, Post Master, Halifax, asking to be advised what progress has been made in placing of the Street signs and lettering of the houses which were unnumbered. Letter received and the Clerk was instructed to state that the work is in course of completion.

ARTHUR ROBERTS, K.C., Secty. Union of Nova Scotia Municipalities, Bridgewater, in reference to the creating of the Department of Municipal affairs as one of the main departments of the Provincial Government. Letter received and ordered to lay over until next meeting.

J.F.H. TEED, St. John, N. B., stating that Messrs. Stephen Bros. Ltd., assigned to them monies to become payable by the Town under a contract dated June 15th. 1927, and enclosing Notice signed by Stephen Bros. Ltd., assigning to John H. F. Teed and Charles H. Hannington the sum of 20¢ per sq. yd. for asphalt paving constructed. Referred to Town Solicitor.

MISS D. F. EDWARDS tendering her resignation as Stenographer in the office

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of the Town Clerk and Treasurer to take effect July 16th. 1927. On motion resolved that the resignation be accepted and the Clerk was instructed to put an ad. in the Dartmouth Patriot for applications for Stenographer to be in by July 4th.

A. E. HYDE enclosing Petition of property owners on Water Street to have the name of that Street changed to "Commercial Street" Letter received and after some discussion on motion of Councillors Barss and Walker resolved that the matter lay over until next meeting and that prominence be given to the matter in the press and suggestions be received as to an appropriate name.

MISS HELEN CREIGHTON, Secretary Dartmouth Municipal Chapter I.O.D.E., asking that the Town erect a platform on the D.A.A.A. grounds for the Confederation Day Celebration in order that the Officials of the day would have a prominent place to stand. On motion of Councillors Walker and Munro resolved that their request be granted.

Number of bills signed by two Councillors were passed for payment.

Meeting adjourned.

Approved.

W. H. M. J.
TOWN CLERK.

Samuel L. ...
MAYOR.

Dartmouth, N. S., Monday, July 4th. 1927.

Town Council met this date at 8 p.m.

Present:- Mayor McLean, Councillors Munro, Walker, Barss, Pettipas, Young and Zink. Also Town Solicitor Murray.

Minutes of last meeting were read and approved.

On motion of Councillors Walker and Young it was resolved that a vote of thanks be extended to Mr. Murray for the capable manner in which he carried out his duties as Chairman of the Diamond Jubilee Celebration Committee.

THE WATER COMMITTEE reported in reference to the renewal of an Agreement with The Acadia Sugar Refining Company, Limited, whose contract had expired on April last as follows: -

That the Company had been supplied with water at the rate of 5¢ per 1000 gals. with a minimum rate of \$200.00 per year and that there were 41 buildings on this service using the Town water and that the water used at the Refinery was only used in conjunction with their own supply. That have an excellent supply of water sufficient for their own use but the water in the Town's service must be used in order to keep it fresh for Refining purposes.

Further in the event of a fire catastrophe in the Town, the water service could be forced back in the Town's supply and give us almost any amount of water that would be required. The advantage this industry is to Dartmouth must be appreciated by the Council, and we recommend that as this pipe line belongs to the Refining Co., and the Town not being responsible for any upkeep that they be supplied at the rate of 7½¢ per 1000 gals. and that the minimum rate be \$500.00 per annum. No domestic services to be added without the permission of the Council and that this Agreement be made for the period of Five (5) Years.

MR. JOHN S. MISENER being present was given a hearing on behalf of the Acadia Sugar Refining Co. Ltd., and stated that it was necessary to have the Town's water system connected up with their factory for cases of emergency. He felt that the rate of 7½¢ per 1000 gals with the minimum rate of \$500.00 per annum would be satisfactory to the Company but asked that the Agreement be for 10 years instead of 5. After some discussion on motion of Councillors Barss and Munro it was resolved that the report be referred back to the Water Committee and the Town Solicitor to take up with the Acadia Sugar Refining Co. Ltd. and report back to Council.

Report on the various methods of record data of keeping up-to-date records in connection with the Water service of the Town of Dartmouth

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was read from Mr. J. LORN ALLAN and was referred to the Water Committee to report on.

MAYOR McLEAN spoke in reference to his actions in asking for the release of the young men who had been locked up by Deputy Chief of Police Clarke on Friday night last and after some discussion the following resolution was adopted.

RESOLVED that in the opinion of this Council the Mayor having asked if the young men locked up on Friday night had committed any crime and being told they had not, was justified under the circumstances in asking for their release.

LETTERS were read from:-

R. H. Murray, Town Solicitor, enclosing C.B. Smith's letter relative to Burris vs. Town of Dartmouth stating that he was prepared to accept \$660.00 in full of Burris' claim against the Town of Dartmouth each party to pay its own costs. Letter received and on motion of Councillors Barss and Munro resolved that the offer of settlement be accepted and that the Council pay the sum of \$650.00 to Dr. Burris' Attorney.

BANOOK CANOE CLUB asking for the appointment of two members of the Town Council to act on the Natal Day Committee. On motion of Councillors Pettipas and Young it was resolved that Councillors Barss and Munro be appointed on that Committee.

FRANK H. MOSELEY offering to sell the Town of Dartmouth a portion of his property on Jamieson Street for the purpose of widening that Street at the narrow part. Letter received and referred to the Street Committee with authority to engage a Surveyor for the purpose of ascertaining the correct street lines.

R. L. CROOK ET AL asking in view of the assault which had recently been committed on Miss Norma Crook that street lights be placed on that part of Esson Road lying east of Johnston Avenue stating that in their opinion 3 lights were necessary. Letter received and on motion of Councillors Barss and Pettipas it was resolved that the matter be referred to the Street Committee with power to act.

COUNCILLOR ZINK reported verbally in reference to the application of CECIL POWER for water and sewerage on Pleasant Street that this work would cost in the vicinity of \$700.00, approximately \$500.00 of which

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the Town would recover for sewer frontages from property owners fronting on the extension. After some discussion it was recommended that the work be done on condition that Mr. Power is willing to pay the interest on the actual cost of the water extension plus the regular water rates.

RESOLUTIONS as annexed were adopted authorizing the issuing of 20-year Debentures to be dated August 1st. 1927, 4½% interest and 3% Sinking Fund as follows:-

Streets	\$50,000
Sidewalks, Curbs and Gutters	10,000
Extensions	7,000
Improvements to North End Water Supply	4,000

APPLICATIONS for position as Stenographer in the Town Clerk's Office were received from:-

Bessie Lovett
Hazel A. Conrod
Bertha Misener
Lillian M. Colter
Hilda Myers.

Referred to the Finance Committee who retired and brought in a report recommending that Miss HILDA MYERS be appointed Stenographer in the Town Clerk's Office at a salary of \$12.00 per week. Report adopted. Town Clerk stated that Miss Edwards had applied for vacation and on motion it was resolved that her resignation be extended to take effect the end of the month instead of the 16th. in order that she might have her two weeks vacation.

RE APPLICATION of GREGORY GREENE for Building Permit to erect a garage west side Dundas Street. On motion of Councillors Pettipas and Walker it was resolved that the Town Clerk draft out an Advertisement to be inserted for two insertions in the Halifax evening papers at Mr. Green's expense asking for objections, if any, re the erection of this garage, to be sent to the Town Clerk in writing.

BUILDING PERMIT was granted to FRED. STEAR for the erection of a Dwelling House on Rodney Road.

Number of bills signed by two Councillors were passed for payment.
Meeting adjourned.

Approved.

Cam Lean-----MAYOR.

W. J. Smith
Town Clerk

Whereas by Section 1 of Chapter 77 of the Acts of 1927, entitled "An Act relating to the Town of Dartmouth" it is enacted as follows:

The Town of Dartmouth is authorized to borrow or raise by way of loan on the credit of the Town the following:

- (a) A sum of money not exceeding Ten Thousand Dollars (\$10,000.00) to be used for the purpose of constructing sidewalks, curbs and gutters in the Town;
- (b) A sum of money not exceeding Seven Thousand Dollars (\$7,000.00) for sewer extensions in the Town;
- (c) A sum of money not exceeding Fifty Thousand Dollars (\$50,000.00) for the construction and laying of permanent streets in the town;
- (d) A sum of money not exceeding Seven Thousand Dollars (\$7,000.00) for the purpose of improving the water supply in the north end of the Town by providing and installing an eight-inch water pipe on Water and Ochterloney Streets, in the Town.

And Whereas by Section 4 of said Chapter 77 it is enacted as follows;

No money shall be borrowed under Section 1, subsections (a), (b) or (c) until the question of such borrowings has been submitted by the Town Council to a meeting of the Ratepayers, to be called by advertisement for ten days previous thereto, to be discussed at such meeting, and to be voted upon by the ratepayers assessed on Real Estate, and the Council shall obtain the approval of the majority of such ratepayers voting thereon. The provisions of Sections 191 to 194 inclusive of Chapter 56 of the Acts of 1902 shall mutatis mutandis apply for the purposes of this Section. It shall not be necessary to comply with the foregoing provisions of this Section if the question of such borrowings is at any time before or after the passing of this Act duly approved under the provisions of Sections 190 to 194 inclusive of said Chapter 56.

And Whereas the Town Council duly submitted under and in accordance with the provisions of Section 190 of Chapter 56 of the Acts of 1902 the following questions, that is to say:

- (a) Are you in favor of the Town borrowing a sum of money not exceeding \$10,000.00 to be used for the purpose of constructing Sidewalks, Curbs and Gutters in the Town:

(b) Are you in favor of the Town borrowing a sum of money not exceeding \$7,000.00 for Sewer Extensions in the Town?

(c) Are you in favor of the Town borrowing a sum of money not exceeding \$50,000.00 for the construction and laying of Permanent Streets in the Town?

to a meeting of Ratepayers held on the 15th. day of March, A.D., 1927, duly called by advertisement for ten days previous thereto to discuss at said meeting said questions;

And Whereas under and in accordance with the provisions of Sections 190 to 194 inclusive of said Chapter 56 of the Acts of 1902 a vote upon said questions by the Ratepayers assessed on Real Estate was duly taken at the Town Hall in the Town of Dartmouth on Thursday the 17th. day of March, A.D., 1927, being the day fixed by the Town Council for the taking of said vote, due notice having been given of the time and place of said voting by public notice conspicuously posted in the Town and inserted in the "Dartmouth Patriot" a newspaper published in the said Town, for fourteen days prior to the day fixed by the Town Council as aforesaid for the taking of said vote, which notice set out the said questions to be voted upon;

And Whereas the voting upon said questions was by ballot;

And Whereas immediately upon such vote having been taken the Town Clerk transmitted to the Mayor a statement of the number of voters who voted on the question, the number who voted in favor of such borrowings respectively, and the number of those opposed to such borrowings respectively, and the number of spoiled or rejected ballots;

And Whereas it appears that a majority of those voting voted in favour of such borrowings respectively, that is to say:

233 of the Ratepayers voted in favour of borrowing a sum of money not exceeding \$10,000. to be used for the purpose of constructing Sidewalks, Curbs and Cutters in the Town, and 104 Ratepayers voted against such borrowing;

230 of the ratepayers voted in favour of borrowing a sum of money not exceeding \$7,000. for Sewer Extensions in the Town, and 82 Ratepayers voted against such borrowing;

211 of the Ratepayers voted in favour of borrowing a sum of money not exceeding \$50,000. for the construction and laying of Permanent Streets in the Town, and 122 Ratepayers voted against such borrowing;

19 ballots of the total ballots on said questions being spoiled or rejected;

And Whereas by The Municipal Debentures Act each of said sums shall in the discretion of the Town Council be borrowed or raised in one sum at one time or in instalments at different times and each of the sums required shall be borrowed or raised by the issue and sale of Debentures of the Town to such an amount as such Council deem necessary to raise such sum provided that the aggregate amount of all the Debentures issued pursuant to such authority shall not exceed the amount authorized to be raised or borrowed;

And Whereas it is deemed expedient to borrow the said sum of Ten Thousand Dollars (\$10,000.00) to be used for the purpose of constructing sidewalks, curbs and gutters in the Town; the said sum of Seven Thousand Dollars (\$7,000.00) for sewer extensions in the Town, and the sum of Fifty Thousand Dollars (\$50,000.00) for the construction and laying of permanent streets in the Town, the said sums making together the sum of Sixty-seven Thousand Dollars (\$67,000.00);

And Whereas the said Council deem that the issue and sale of Debentures of the Town to the amount of Sixty-seven Thousand Dollars (\$67,000.00) as hereinafter mentioned will be necessary to raise that sum;

Be it Therefore Resolved that under and by virtue of said Chapter 77 the said Town do borrow or raise by way of loan on the credit of the Town the said sum of Sixty-seven Thousand Dollars (\$67,000.00) for the purposes aforesaid respectively;

That under and in accordance with said Chapter 77 and The Municipal Debentures Act the said sum be borrowed or raised by the issue and sale of Debentures of the Town to the said amount of Sixty-seven Thousand Dollars (\$67,000.00);

That one hundred and thirty-four Debentures of the said Town for Five Hundred Dollars (\$500.00) each be accordingly issued and sold;

That the said Debentures be numbered consecutively F1 to F134 both inclusive, be dated the 1st. day of August, A. D., 1927, be payable in twenty years from the date thereof at the office of the Town Clerk in the Town of Dartmouth and bear interest at the rate of four and one-half per centum per annum payable half-yearly at/said office;

That the Mayor of the said Town do sign and the Clerk thereof do countersign the said Debentures; that they do seal the same with the corporate seal of the said Town, and that the/said Clerk do sign the interest coupons or if the same are lithographed either sign the same or have them impressed with a facsimile of his signature;

That a Sinking Fund with respect to such Debentures shall be and the same is hereby established, pursuant to Section 2 of said Chapter 77, and that the amount to be paid annually into the Sinking Fund shall be Three (3) per centum of the aggregate amount of said Debentures issued and sold, the council deeming that the said amount to be paid annually into the Sinking Fund will be sufficient to provide for the payment of the Debentures when the same are payable.

David H. Munro.
W. J. Barr

Whereas by Section 1 of Chapter 77 of the Acts of 1927, entitled "An Act relating to the Town of Dartmouth" it is enacted as follows:

The Town of Dartmouth is authorized to borrow or raise by way of loan on the credit of the Town the following:

(a) A sum of money not exceeding ten thousand dollars (\$10,000.00) to be used for the purpose of constructing sidewalks, curbs and gutters in the Town;

(b) A sum of money not exceeding seven thousand dollars (\$7,000.00) for sewer extensions in the Town;

(c) A sum of money not exceeding fifty thousand dollars (\$50,000.00) for the construction and laying of permanent streets in the town;

(d) A sum of money not exceeding seven thousand dollars (\$7,000.00) for the purpose of improving the water supply in the north end of the Town by providing and installing an eight-inch water pipe on Water and Ochterloney streets in the Town.

And Whereas by The Municipal Debentures Act each of said sums shall in the discretion of the Town Council be borrowed or raised in one sum at one time or in instalments at different times and each of the sums required shall be borrowed or raised by the issue and Sale of Debentures of the Town to such an amount as such Council deems necessary to raise such sum, provided that the aggregate amount of all the Debentures issued pursuant to such authority shall not exceed the amount authorized to be raised or borrowed;

And Whereas it is deemed expedient to borrow an instalment of Four Thousand Dollars (\$4,000.00) of the said sum of Seven Thousand Dollars (\$7,000.00) for the purpose of improving the water supply in the north end of the Town by providing and installing an eight-inch water pipe on Water and Ochterloney Streets in the Town;

And Whereas the Council deems that the issue and sale of Debentures of the Town to the amount of Four Thousand Dollars as hereinafter mentioned will be necessary to raise that sum;

Be It Therefore Resolved that under and by virtue of said Chapter 77 the said Town do borrow or raise by way of loan on the credit of the Town the said sum of Four Thousand Dollars (\$4,000.00) for the purpose aforesaid;

That under and in accordance with said Chapter 77 and The Municipal Debentures Act the said sum be borrowed or raised by the issue and sale of Debentures of the Town to the said amount of Four Thousand Dollars (\$4,000.00);

That eight Debentures of the said Town for Five Hundred Dollars (\$500.00) each be accordingly issued and sold.

That the said Debentures be numbered consecutively F135 to F142 both inclusive, be dated the 1st. day of August, A. D. ¹⁹²⁷~~1925~~, be payable in twenty years from the date thereof at the office of the Town Clerk in the Town of Dartmouth and bear interest at the rate of four and one-half per centum per annum payable half-yearly at the said office;

That the Mayor of the said Town do sign and the Clerk thereof do countersign the said debentures; that they do seal the same with the corporate seal of the said Town, and that the said Clerk do sign the interest coupons or if the same are lithographed either sign the same or have them impressed with a facsimile of his signature.

That a Sinking Fund with respect to such Debentures shall be and ^{the} same is hereby established, pursuant to Section 2 of said Chapter 77, and that the amount to be paid annually into the Sinking Fund shall be *Three* per centum of the aggregate amount of said Debentures issued and sold, the Council deeming that the said amount to be paid annually into the Sinking Fund will be sufficient to provide for the payment of the Debentures when the same are payable;

Dorothy M. Muro
W. J. Muro

Dartmouth, N. S., Monday, July 18, 1927

Town Council met this day at 8 p. m.

Present: Mayor McLean; Councillors Munro, Walker, Barss, Pettipas, Young, and Sink. Also Town Solicitor Murray.

Minutes of last meeting were read and approved.

Councillor Walker reported that MR. FRANK MOSELEY had offered a portion of his property fronting on Jamieson Street for sale for the purpose of widening that street. After some discussion it was decided that the Council would visit the property before the next meeting.

COUNCILLOR YOUNG chairman of the Fire Committee reported that it had been necessary to make some repairs to the Motor Ladder Truck and that CHIEF CHURCHILL of the Halifax Fire Department had very kindly sent a man over, who made the necessary repairs at a minimum cost and that the truck is now in first class condition. On motion it was resolved that the Town Clerk be instructed to tender Chief Churchill a vote of thanks.

Letter read from MR. J. LORN ALLAN with further reference to the recording of data and keeping up to date records in connection with the water services of the Town of Dartmouth, agreeing to^{do} the following for the sum of Nine Hundred Dollars.

1. Prepare a map of the Town on tracing linen, showing complete water service including the location, date of laying and size of all water mains and water pipes, hydrants and valves as far as this information is available from the town reports, plans, records, etc. Information regarding the location of valves will be checked. Six blue print copies will be supplied.
2. Prepare small diagrams showing the location of underground fixtures by measurements from fixed points. Three blue print copies of each diagram will be furnished.

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3. Loose leaf records will be compiled showing available information regarding hydrants and valves and so arranged to be available for the recording of future hydrant pressure and valve condition records.

After some discussion it was decided to let the matter lay over until the next meeting of the Council and to have MR. LORN ALLAN and MR. NICHOLS present at the meeting.

ASSESSORS- On motion it was resolved that MR. H. S. CONGDON MR. MICHAEL LAHEY and MR. W. N. FORBES be appointed Assessors for the Town of Dartmouth.

Mr. CONGDON to receive \$800.00 per annum and MR. LAHEY and MR. FORBES to receive \$200.00 each per annum.

REVISORS- Resolved that MR. H. S. CONGDON, JOHN S LLOY and MR. J. J. O'TOOLE be appointed Revisors of electoral lists under the Nova Scotia Franchise Act at a salary of \$350.00 collectively, to include all duties as set down by Statutes in respect to said office.

LETTERS were read from:

WILLIAM PEARCE, asking that the Widow's Exemption on Taxes be refunded his mother for the last two years; the Clerk was instructed to notify Mr. Pearce that as the property is assessed to William and Charles Pearce as executors of the estate they have no power to grant exemption.

MOSES WEEKS asking for the extension of the Water and Sewer System on Portland Street from Maynard's Lake out. Letter received and ordered to lay over until next meeting.

COUNCILLOR WALKER suggested that in order to save the discount the town purchase their year's supply of electric lights. Referred to the Street's Committee with authority to get quotations from the hardware stores of the town and accept the lowest tender.

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LETTER Read from THOMAS DAVIS MANUFACTURING COMPANY LTD., Montreal quoting forty-eight enamel Street names, white letters on blue background, at 70¢ each, fob Montreal, net 30 days. On motion resolved that the Council accept this offer and that the Clerk send them a typed list of the names of street signs required.

HARRIS DARES, Elmwood Avenue applied for the privilege of making water extensions to enable him to supply his bungalow on Haig Street with water. Permission granted.

On motion it was resolved that the Town Solicitor MURRAY be requested to notify, in writing, MR. T. P. STEWART that construction work on his warehouse, corner of Water and North Streets must be suspended until the specifications are submitted to the council and approved.

A number of BILLS signed by two councillors were passed for payment.

Meeting adjourned.

Approved

W. J. Smith
TOWN CLERK

C. McLean
MAYOR

Dartmouth, N. S., Monday, Aug.1, 1927

Town Council met this date at 8 p. m.

Present: Mayor McLean, Councillors Walker, Barss, Pettipas, and Zink. Also Town Solicitor Murray.

Minutes of the last regular meeting were read and approved.

COUNCILLOR PETTIPAS reported that the AXE AND LADDER COMPANY had asked for permission to hold a TAG DAY on August thirteenth and on motion of Councillors Pettipas and Barss it was resolved that permission be granted.

MAYOR McLEAN reported that JUDGE FOSTER had asked for a month's vacation. Request granted, and on motion of Councillors Walker and Barss resolved that THOMAS NOTTING be appointed Deputy Magistrate during Mr Foster's leave of absence.

On motion it was resolved that the Clerk be instructed to call for tenders for the laying of the permanent sidewalks, curbs, and gutters.

MAYOR McLEAN proclaimed Wednesday, August 3rd, Dartmouth's Natal Day, a public holiday in the Town of Dartmouth and the Clerk was instructed to write Mayor Kenny asking him to kindly proclaim a half holiday in the City of Halifax on that date in honor of the day.

Re claim GEOFFREY STEVENS for damages occasioned by sewer backing in his cellar, Town Solicitor Murray reported that there being no negligence on the part of the Town that the Town was not liable; and on motion of Councillors Barss and Pettipas it was resolved that the Clerk be instructed to notify Mr. Stevens that the Town is not liable.

On motion of Councillors Walker and Barss it was resolved that the Clerk write MR. FRANK MOSELEY telling him that the Town is unable to purchase any property from him on Wamieson Street, this year.

TENDERS for \$71,000 Town of Dartmouth, 20 year, 4½% Debentures, dated August 1st, were received as follows:

Bank of Nova Scotia	93.772
W. F. Mahon & Co.	93.86
Eastern Securities Co. Ltd.	94.07
J. C. Mackintosh & Co.	95.09
Johnston & Ward	95.13

On motion of Councillors Zink and Barss it was resolved that the tender of JOHNSTON AND WARD be accepted--it being the highest tender received.

TENDERS for STREET LAMPX were received from James Simmonds & Co and C. G. Walker & Co. and were referred to the Street's Committee to ascertain if the quality of lamps tendered on were similar and if so to accept the lowest tender.

NOTICE read from RICHARD A. McLEOD, Stipendiary Magistrate in and for the County of Halifax, determining the settlement of GEORGE MURPHY, a child proved to be neglected, within the meaning of the Children's Protection Act, to be in the Town of Dartmouth, and ordering the Town to pay the sum of \$2.00 forthwith for expenses incurred in the apprehension and detention of said child. On motion of Councillors Barss and Pettipas it was resolved that the Town accept notice of settlement and that the Town Clerk and Town Solicitor be authorized to collect whatever they can from Mrs. Murphy towards the upkeep of this child. Also pay to the N. S. Home for Colored Children the sum of \$55.00--that being the amount provided in the estimates this year for that purpose.

LETTER read from A. E. HYDE, in reference to petition recently placed before the Council asking that the name of WATER STREET from the foot of Synott's Hill to Boggs Street be changed to COMMERCIAL STREET. Letter received and after some discussion it was ordered to be laid over until the next full meeting of the Council.

A number of bills signed by two Councillors were passed for payment.

Meeting Adjourned.

Approved.

Camel
Mayor

W. H. Smith
TOWN CLERK

Dartmouth, N. S., Monday, August 15, 1927

Town Council met this date at 8 p. m.

Present: Mayor McLean, Councillors Barss, Walker, Pettipas, Young and Zink. Also Town Solicitor Murray.

Minutes of the last regular meeting were read and approved.

The following resolution moved and seconded by Councillors Walker and Young was passed: "Resolved that the Water and Sewer Mains be extended along Portland Street East, as petitioned by Moses Weeks and others, at an approximate cost of Eighteen Hundred (\$1800.00) Dollars; sewer to be 12 inch.

On motion of Councillors Young and Pettipas resolved that at the request of a large number of rate payers on Water Street between Boggs Street and Park Avenue, that the name of that street be changed from WATER TO COMMERCIAL STREET. Passed.

LETTERS were received and read from Mrs. Rose Strupid stating that on August 2nd, she paid \$5.00 for the use of a lot, No. 9 for Natal Day and that through some error her stand was put on a lot of land belonging to Mr. Chittick who, she stated, had demanded payment and she asked that this money be refunded her. Letter received and on motion it was resolved that the Clerk be authorized to make the refund of \$5 and also to inform Mrs. Strupid that Mr. Chittick has agreed to waive his charge.

Dartmouth Axe and Ladder Company stating that the Tag Day did not turn out as successful as they anticipated and asking that the Council make them a small donation in order that they may be able to go to Truro. Letter received and on motion of Councillors Zink and Walker resolved that the Council make a donation to the Dartmouth Axe and Ladder Company of \$50, chargeable to the Mayor's Contingent Account, in consideration of the 60th Anniversary of that Company.

Dr. Burris asking the Town to make necessary arrangements to have Mr. John Brown admitted to the Tuberculosis Hospital, Halifax. He stated that he had had a letter from Mr. W. H. Dennis, Halifax Herald, in which Mr. Dennis states that he will undertake to pay the Hospital charge, but that it is necessary for the Town to guarantee the maintenance and to authorize his admittance. Letter received and on

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motion of Councillors Zink and Pettipas it was resolved that the Town Clerk be authorized to sign the necessary papers for Mr. Brown's admittance to this Hospital.

Deputy Provincial Treasurer asking for payment of arrears of installments due the Housing Commission to date amounting to \$7380.49. Referred to Finance Committee.

Mona Fleming Secretary Halifax Visiting Dispensary, in reply to our letter of August 2nd, stating that last year (1926) the number of visits made was 217, consultations 41, making a total of 258, which is approximately one-third of all the visits made in Halifax and Dartmouth. Letter received and after some discussion the payment of the 1926 grant and the payment of the 1927 grant amounting to \$120 in all was authorized to be paid.

TENDERS for sidewalks, curbs, and gutters were received from:
STEPHEN BROTHERS, LTD.

for <u>concrete sidewalks</u>	\$3 per sq. yard.
<u>curbs and gutters</u>	\$1.45 per lineal ft.

A. F. PICKERING & JOHN DICKUP,

for <u>concrete sidewalks</u>	\$2.19 per sq. yd.
<u>curbs and gutters</u>	1.09 " lineal ft.
<u>driveways</u>	1.70 " " "

On motion of Councillors Young and Zink it was resolved that the tender of Pickering and Dickup be accepted, provided they sign an agreement to be drawn up by the Mayor, Solicitor and Town Clerk incorporating a 5% deposit and 15% drawback.

On motion of Councillors Zink and Young resolved that permanent sidewalks (boulevards) and curbs and gutters be laid on Hawthorne Street East side, from Erskine Street to Portland and on Portland Street South side from Pleasant Street east as far as Allison's Lane.

A number of bills signed by two councillors were passed for payment.

Meeting adjourned.

Approved

Cam Leary Mayor

W. Smith

Town Clerk

Monday, August 22, 1927

Special meeting of the Town Council held this day at 8 p. m.

Present: Mayor McLean, Councillors Munro, Walker, Zink, and Young.

LETTER received from A. F. PICKERING and JOHN DICKUP, asking to be allowed to withdraw their tender for sidewalks, curbs, and gutters owing to an error having been made in the price for sidewalks. The price of \$2.19 per square yard should have read \$3.19. Letter received and on motion of Councillors Walker and Zink it was resolved that the Council accept their withdrawal of tender.

On motion of Councillors Zink and Munro resolved: "That the tender of Stephen Bros. for sidewalks, curbs and gutters, according to specifications furnished by Supt. Nichols, be accepted as follows:

- Concrete sidewalks \$3.00 per sq. yd.
- Concrete curbs and gutters. \$1.45 " lineal ft.

this being the ^{next} lowest tender."

Further resolved: "that the Mayor, Solicitor, and Clerk be authorized to prepare an agreement with Messrs. Stephen Bros. Ltd., incorporating a 5% deposit and a 15% drawback on Progress Payments."

TENDERS for SEWER PIPE were received as follows:

DARTMOUTH LUMBER CO.

12" pipe @ 55 1/4	(550 ft.)
9" " @ 32 1/4	(150 ")
6" " @ 21 1/4	(50 ")
4" " @ 13 1/4	(400 ")

Plus 4% Sales Tax, fob New Glasgow.

DARTMOUTH COAL & SUPPLY LTD.

12" pipe @ 56 1/4	(550')
9" " " 33 1/4	(150')
6" " " 21 1/4	(50')
4" " " 14 1/4	(400')

Sales Tax Included, fob New Glasgow.

On motion of Councillors Munro and Walker it was resolved that the tender of the DARTMOUTH COAL AND SUPPLY LTD. be accepted--it being the lowest tender.

Meeting adjourned.

Approved

Wm McLean MAYOR

W. H. Smith

TOWN CLERK

Tuesday, September 6, 1927

Dartmouth, Nova Scotia.

Town Council met this date at 8 p. m.

Present: Mayor McLean, Councillors Munro, Barss,
Pettipas, Young, and Zink.

Minutes of the last two meetings were read and approved.

LETTER read from R. H. Murray, Town Solicitor, enclosing draft Agreement re water supply to Acadia Sugar Refining Co. After some discussion the agreement was referred back again to the Town Solicitor to make several changes safeguarding the Town's interests.

Walter C. Bishop re Diamond Jubilee Celebration, enclosing account of the expenses of the 87th Field Battery for their part in the Celebration, amounting to \$86.76, and asking that the Council see their way clear to send them a cheque for \$25.00 to help defray the expenses. Referred to the Chairman of the Executive Committee.

Frances M. Silver asking for payment of the 1927 grant for Victorian Order of Nurses. Letter received and placed on file, the account having been paid.

H. R. Walker making application to have Walter De Baie sworn in as Special Constable in the Town of Dartmouth for special duty at his moving Picture Theatres within the Town of Dartmouth stating that he would pay for his services. Letter received and on motion of Councillors Barss and Walker it was resolved that the matter be referred to the Police Committee with power to act.

Councillor Zink reported recommending that a vault be built in the new cemetery and on motion of Councillors Pettipas and Munro it was resolved that the Cemetery Committee be authorized

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to build a vault in the new cemetery for winter burials at an approximate cost of \$600.00.

A number of bills signed by two Councillors were passed for payment.

Meeting adjourned.

Wilmit

TOWN CLERK

Approved.

.....*McLean*.....MAYOR

Dartmouth, Nova Scotia,

September 19, 1927

Town Council met this date at 8 p. m.

Present: Mayor McLean, Councillors Munro, Walker, Barss, Pettipas, Young, and Zink.

Minutes of the last meeting were read and approved.

Police and License Committee reported: "that at a meeting held at the Town Hall on September 14th consideration was given to a written complaint received from the Merchant's Guarantee Association against Police Officer Nichols for non-payment of debts. Investigation showed that in one instance an execution had been issued against the officer which technically placed him under arrest unless the amount due was paid immediately upon the presentation of it by the Chief of Police. Serving of the execution was deferred.

Your Committee felt that it was undesirable that a member of the police force should place himself in the position that he did. It constitutes a violation of the Rules and Regulations of the Police Department. Section 73 of the Regulations says:

'Any officer incurring debts and indulging in continued and persistent neglect or refusal to pay just debts, etc. shall be deemed guilty of unbecoming conduct, which shall be a cause for dismissal.'

The officer was also sued for another account for which judgment was entered in the City Police Court last month. Your Committee recommends that Police Officer Nichols be dismissed from the police force effective one month from the 20th day of September, 1927."

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Report adopted; Councillor Walker voting against.

The Police and License Committee also reported that: "Deputy Chief Clarke appeared before the meeting to answer to a charge preferred against him by Mr. Fred Bauld. After full investigation and hearing Mr. Bauld, Mr. Murray, Mr. Myers, and the Deputy Chief it was decided to report to the Council that Deputy Chief Clarke should be entirely exonerated from the charge preferred by Mr. Bauld.

Your Committee recommend that Walter De Baie be sworn in by Mayor McLean as an "extra" police officer for duty required of him by Mr. H. R. Walker who agrees to pay for his services. Provision for this, according to the Solicitor is made in Section 255, Chapter 84, Revised Statutes of Nova Scotia, the Town to be not responsible in any manner for his remuneration.

Your Committee instructed the Chief of Police to take whatever steps are necessary to check speeding and prevent accidents, especially on the new paved streets."

Report adopted.

Letter read from J. Lorn Allan, Engineer, reporting the probability that a section of the pavement being laid by Stephen Brothers, Limited over the bridge area on Portland Street, will not prove entirely satisfactory. Stating that the flume from the Starr Manufacturing Company passes through the fill of the east side of arch and is constructed of wood and leaks very badly. The escaping water passes through the fill and drains through the loose stone roof of the arch.

Letter received and on motion of Councillors Munro and Zink it was resolved that the matter be referred to the Street Committee to report on.

Town Solicitor Murray submitted a Draft Agreement for Construction of permanent sidewalks, curbs, and gutters, as tendered on by Messrs. Stephens Brothers, Ltd., and on motion of Councillors

Barss and Munro it was resolved: "that the contract as submitted by the Town Solicitor, for construction of permanent sidewalks, (boulevards), curbs, and gutters, by Messrs. Stephens Brothers, Ltd., be entered into by the Town."

The Town Solicitor also presented Draft Agreement between Acadia Sugar Refining Company, and the Town of Dartmouth for water supply for ten years with amendments as submitted at a previous meeting. On motion it was resolved that the Mayor and Town Clerk be authorized to execute the same on behalf of the Town.

A number of bills signed by two councillors were passed for payment.

Meeting adjourned.

W. Smith

TOWN CLERK

Approved

Wm. Lean.....MAYOR

Dartmouth, Nova Scotia,

Monday, October 3, 1927.

Town Council met this date at 8 p. m.

Present: Mayor McLean, Councillors Walker, Barss, Pettipas, and Young. Also Town Solicitor Murray.

Minutes of the last meeting were read and approved.

Report read from the Street and Public Property Committee as follows: "Your Committee on Streets and Public Property beg to report on the condition and cause of the soft subgrade over the Canal bridge on Portland Street, which was brought to the attention of this council at its last meeting by Mr. Allan. We believe it is owing to the fact that the street at thispoint was excavated for paving six inches below the concrete gutters and because of heavy rains it remained that way for several days, and this being an old fill the water soaked into it and caused the spongy condition spoken of. This will now dry out as the surface is sealed by the pavement, and there should not be any settlement in this section of the street."

On motion of Councillors Pettipas and Barss it was resolved that the report be received and filed.

Re maintenance Clarke family: this family having been receiving an order for groceries to the extent of Five Dollars per week for several years, was referred to the Charities Committee to report on.

Councillor Walker reported recommending that the Town expend a further sum of between Twelve and Thirteen Thousand Dollars for the purpose of continuing the pavement along Ochterloney Street as far as Dundas Street, and to include the amount in next year's estimates.

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After some discussion the following resolution was adopted:
"Resolved that a vote of ratepayers assessed on Real Estate be taken at the Town Hall on Friday, October 7, 1927, from 12 noon to 7 p. m. for the purpose of getting an expression of opinion in regards to a further expenditure of a sum of money not exceeding Thirteen Thousand Dollars for the purpose of continuing the Pavement on Ochterloney Street from Edward Street to Dundas."

Town Solicitor Murray submitted a draft of Ballot to be taken, as follows: "Are you in favor of the Town expending a sum not exceeding Thirteen Thousand Dollars for extending the pavement along Ochterloney Street from Edward Street to Dundas Street, the amount to be added to the 1928 Assessment?"

On motion of Councillors Barss and Pettipas it was resolved that the ballot papers be printed in the above form. On motion of Councillors Walker and Barss resolved: "That Mr. Cicero Ritchie be appointed presiding officer and Mr. W. E. Moseley, Poll Clerk, for the vote to be taken on Friday.

Re permanent sidewalks: On motion of Councillors Barss and Walker it was resolved that the Street Committee be authorized to get the required number of holders of frontages for the purpose of laying sidewalks on Water Street from Ochterloney Street to Queen Street, and Portland Street, west side, from Victoria Road to Canal Street.

On motion it resolved that the Street Committee be authorized to have the arc lights cleaned.

LETTERS were read from the MANAGER BANK OF MONTREAL, Halifax, stating that HIS ROYAL HIGHNESS the PRINCE OF WALES as a memento of his visit to Canada during the Diamond Jubilee Year of Confederation was presenting to each of the cities, towns, and villages of Canada a gift of peony plants. Letter received and on motion of Councillors Barss and Young it was resolved that

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the Clerk be instructed to acknowledge with thanks this gift from His Royal Highness, the Prince of Wales, and on motion of Councillors Barss and Pettipas it was resolved that these plants and instruction for the planting of same be handed to the Daughters of the Empire to dispose of in the best interests of the Town.

W. H. MOSHER, Secretary Treasurer, Woodside Improvement Committee, stating that at a meeting of the Woodside Improvement Committee held Wednesday, September 27th, it was decided to place a hydrant on the main highway between the Roman Catholic and Anglican Churches for fire purposes only, provided the members of this Council would grant permission to connect on to the water main leading to the Acadia Sugar Refinery. Referred to the Water Committee to report on.

J. A. RUDLAND, Fire Marshal, stating that the week commencing October 8th had been set apart as "Fire Prevention Week," and asking that publicity be given to the campaign through the medium of the Pulpit, the Public Schools, the Theatres, etc. Letter received and Councillor Young, Chairman of the Fire Committee reported that he had made arrangements for the Fire Prevention Parade to be held on Friday night of that week and asked that the Council make them the same grant as they had received last year.

On motion it was resolved: "That a grant be made to the Fire Department of the same amount as last year for the purpose of defraying expenses of Fire Prevention Week."

A number of bills signed by two councillors were passed for payment.

Meeting Adjourned.

W. H. Mosher
TOWN CLERK

Approved

-----*C. McLean*-----MAYOR

Dartmouth, Nova Scotia,
Monday, October 17, 1927.

Town Council met this date at 8 p. m.

Present: Mayor McLean, Councillors Munro, Walker, Barss, Pettipas, Young, and Zink. Also Town Solicitor. Murray.

Minutes of the last meeting were read and approved.

Charities Committee reported in reference to L. B. CLARKE and family that there were seven children in the family. Mrs. Clarke was working and earning Ten Dollars per week. Two of the girls were working at the School for the Blind and receiving \$18.00 per month, Mr. Clarke is at present at home and has been requested to get a medical examination to determine if he is well enough to work. Report received and on motion of Councillors Barss and Pettipas it was resolved that the allowance for this family be reduced to \$1.50 per week until April 30, 1928.

Councillor Pettipas reported in reference to the condition of the Hecker children and on motion of Councillors Pettipas and Barss the following resolution was adopted:

"Resolved that the five children of Mrs. Patricia Hecker be protected as follows:

Two girls, ages four and twelve years to board with Mrs. Manette, Windmill Road, at rate of Three Dollars per week; each, payment to be made by the Town, monthly.

Two boys, ages seven and ten years to board with Mrs. McKay, Gay's River, at rate of Three Dollars per week, each, payment to be made by the Town, monthly.

One boy, Austin, to be sent to the Industrial School for an indefinite period.

The disposition of these children as outlined above is approved by the mother and it is also understood that the mother must bear one-half of the entire cost of the board of her children and failing to do this after a reasonable period, the Town reserves the right to apply to the Superintendent of Delinquent

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and Neglected Children to assume the custody of the children."

The following resolutions were adopted:

"Resolved that the appointment of Mr. Douglas McCullough as Engineer for the purpose of Superintending the laying of concrete sidewalks, curbs, and gutters, re Stephens Brothers contract, at the rate of Six Dollars a day be confirmed."

"Resolved that the Town Dump on Elliot Street be closed to the public."

"Resolved that, if funds are available, concrete curb, gutter, and sidewalk be laid on Maple Street, east side, from Ochterloney Street to Myrtle Street."

"Resolved that the matter of the damage to a tree on King Street by the Maritime Telegraph and Telephone Company, by placing a bolt through it be referred to the Town Solicitor with authority to prosecute the Company for violation of the Town's By-laws."

LETTERS were read from J.F.H. Teed, St. John, N. B. stating according to their assignment from Stephens Brothers of \$0.20 per square yard for finished pavement that the sum of \$773.35 had been wrongfully withheld from them in three Progress Payments, 15% having been held back off their estimate whereas they claim they should have had the straight \$0.20 per yard. Referred to the Town Solicitor.

HALIFAX SHIPYARDS LIMITED in reference to a bill for water supply to them for a period from January 3, 1927, to July 4, 1927, that they had been overcharged. The readings for that period averaging 14,370 gallons per day whereas Mr. Paterson, the Engineer at the Marine Slip, was positive that they did not use any more than 5,500 gallons a day. Letter received and referred to the Water Committee to report on.

Councillor Zink brought up the matter of a suitable name for the new cemetery and after some discussion it was referred to

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the Cemetery Committee with authority to decide on a name.

A number of bills signed by two councillors were passed for payment.

Meeting adjourned.

W. Smith

.....TOWN CLERK

Approved

C. M. Lane.....MAYOR

Dartmouth, Nova Scotia,
November 8, 1927.

Town Council met this date at 8 p.m.

Present: Mayor McLean, Councillors Walker, Barss, Pettipas,
Young, and Zink. Also Town Solicitor Murray.

Minutes of the last meeting were read and approved.

The Streets Committee reported re pole rental charged by the
Maritime Telephone and Telegraph Co., as follows:

- (1) "Their account against the Town is paid to
April 30, 1927.
- (2) In paying this account the Town overpaid the
sum of \$146.72, pending the return of the recount,
which shows the Town should pay on 93 poles instead
of 203, as charged up to April 30, 1927.
- (3) Instead of rebating the over-payment the Company
have agreed to allow the Town the free use of the
Poles to December 31, 1928.
- (4) On January 1, 1929, the Town to enter into an
Agreement with the Company to pay them a rental of
\$90.00 per annum which may be cancelled by either
party upon receipt of a thirty days notice to that
effect."

Deferred to the next meeting.

The FIRE COMMITTEE reported in reference to injury sustained
by CYRIL KANE a member of the Dartmouth Axe and Ladder Company
while on duty as follows:

"Mr. Kane suffered a serious injury to his foot which
necessitated medical treatment and a long rest.
Your Committee recommends that the following accounts
contracted as a result be paid:

Dr. Burris, Medical Attendance.....	\$24.00
Claude Morris, Drugs.....	<u>15.90</u>
Total.....	\$39.90

Your Committee further recommends that Mr. Kane be paid
\$60.10 for loss of time, this being less than 50 percent.
It is further recommended that the entire cost be paid
out of the special "Firemen's Protection Fund."

On motion of Councillors Young and Zink it was resolved that
the report be adopted.

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LETTERS were read from Mrs. Gertrude Pettipas, Regent, Municipal Chapter I.O.D.E. stating that the Chapter will hold a brief Memorial Service on Armistice Day and asking that the Council be represented as in former years, also that the Mayor place a wreath on the Tablet on behalf of the Town. Letter received and on motion of Councillors Barss and Young it was resolved that the Mayor be authorized to purchase a wreath as in former years.

ROBERT McKAY, 28 Commercial Street, Dartmouth, applying for permission to erect a Gasoline Service Station in front of his house on Commercial Street, the tank to be installed on his own property on the north side of the lane and the pump by the sidewalk. Letter received and on motion of Councillors Young and Barss it was resolved that Mr. McKay be granted permission subject to the supervision of the Superintendent of Streets and Public Property.

CECIL A. POWER applying for the extension of the Water and Sewer Mains to connect up the property on Pleasant Street, it being understood that he is to pay the yearly interest on the actual cost of the water extension plus the regular Water Rates less revenue to be received which will make his Rates in the vicinity, but not exceeding, \$23.00 a year. Letter received and on motion of Councillor Barss and Zink it was resolved that his request be granted.

JOHN SIMON asking to have the balance of the amount due Stephens Brothers on or before the 12 or 13 of November, together with a letter stating that the work had been carried out to the Town's satisfaction and according to the contract. Action deferred pending Mr. Allan's final statement.

GEORGE H. HAGER, Director, Community Development Department of The Halifax Herald, Limited, stating that they had opened a new department at Suite 708, Dennis Building. The object of the

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Department is to come into closer touch with city, town and community officials and to assist them in industrial and colonization work throughout the Maritimes and notifying the Council when they are in Halifax to make the department their headquarters. Also asking for a loan of the Town Crest which will be returned immediately that a copy is made of it. Letter received and filed.

H. R. WALKER, stating that Mr. De Baie, who had been acting as his Special Constable had resigned and that he would like to have Mr. George Brown appointed in his place. On motion of Councillors Young and Pettipas it was resolved that his request be granted and that Mr. Brown be sworn in by Mayor McLean under the same conditions as Mr. De Baie was appointed.

Report read from W. N. FORBES, Town Plumbing Inspector, stating that the Rosedale Nurseries, Wyse Road, had connected their new glass house (built this year) with the Town Water System without the permission to do so. Referred to the Water Committee to investigate.

COUNCILLOR PETTIPAS brought up the matter of the need of assistance to be given to the late Robert Dares' family, there being six children in the family. The matter was referred to the Charities Committee to ascertain where the place of settlement of the family is.

Councillor Pettipas also brought up the matter of taxes on the Hall on Dawson Street owned by the Stairs Memorial Church and asked if this property were exempt from taxation. Referred to the Town Solicitor.

Councillor Pettipas also brought up the question of making Park Avenue a one-way street from Edward Street to Commercial Street. Referred to the Streets Committee and Police Committee

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to report on.

On motion of Councillors Pettipas and Basse it was resolved that the matter of placing a light on School Street between Victoria Road and the Golf Links be referred to the Streets Committee to report on.

Councillor Pettipas stated that the S.F.C. were applying for permission to instal a Gas Box in the Town of Dartmouth for the purpose of doing away with stray dogs and cats. Referred to the Streets Committee and Town Solicitor.

On motion of Councillors Zink and Walker; resolved:

"That permission be granted to the Woodside Improvement Committee to place a hydrant on the main highway between the Roman Catholic and Anglican Churches for fire protection only, provided that they also get written permission from the Acadia Sugar Refining Company, the Town also to reserve the right to disconnect the hydrant at any time."

The Water Committee are authorized to purchase two meters; one inch and a three-quarters inch.

A number of bills signed by two councillors were passed for payment.

Meeting adjourned.

W. Smith
TOWN CLERK

Approved

James Leary

MAYOR

Dartmouth, Nova Scotia,
November 21, 1927.

Town Council met this date at 8 p. m.

Present: Mayor McLean, Councillors Munro, Walker, Barse,
and Pettipas. Also Town Solicitor Murray.

Minutes of the last meeting were read and approved.

MR. M. H. HOWELL representing the Maritime Telephone and Telegraph Company was present at the request of the Council and was given a hearing in reference to damage done by the Company's workmen to a tree on King Street by placing a bolt through it. After considerable discussion the following resolution moved and seconded by Councillors Pettipas and Barse was adopted: "Resolved that the matter of damage to a tree on King Street by the Maritime Telephone and Telegraph Company, Limited be referred to the Street Committee to report on and also to bring in a report outlining a policy for future protection to trees."

MR. MACKINTOSH was also present at the meeting and exhibited photographs of Fordson Tractors and Sargent Ploughs showing the different uses to which they could be put. Referred to the Street Committee to report on at the next meeting.

LETTERS were read from Charles H. Harvey calling attention to the condition of Pleasant Street from Old Ferry Road to Cameron Street, stating that the street is in a very bad condition and in urgent need of repairs. Also complaining of the vandalism done on October 31, to the properties of the Estate of J.W. Allison Mrs. Young, the Parker, Leslie, Rainnie, and Harvey properties. Letter received and on motion of Councillors Pettipas and Barse it was resolved that the matter be referred to the Street Committee.

W. H. MOSHER, Secretary-Treasurer Woodside Improvement Committee, enclosing a copy of a letter received from J. S. Misener, Refinery Manager, Acadia Sugar Refining Company, Ltd., granting the Woodside Improvement Committee permission to place a hydrant on their pipe lying between the two churches at Woodside. Received and filed.

C. W. F. MOSELEY, Honorary Treasurer Natal Day Committee, enclosing a statement of the deliberations of that Committee for the year 1927, showing a balance of \$51.49 to their credit after paying all expenses. Received and filed.

R. H. MURRAY, Town Solicitor, enclosing a letter from A. A. McDonald objecting to paying interest on his taxes. Letter received and referred to the Town Solicitor with authority to write Mr. McDonald and notify him that he must pay the interest on his taxes as well as other ratepayers, otherwise the Town will take action.

Re Sidewalk Plans, Acts 1921, Section 215, provides that upon the completion of the work the Engineer shall make a plan of the sidewalk covered showing the frontage thereon of each property. He shall also make a list of the owners of such properties with the frontage of such property and amount due in respect to each property and shall file such plan and list in his office, a copy also to be given to the Town Clerk. Referred to the Town Solicitor to report on.

On motion of Councillors Barss and Walker the following were granted building permits for the erection of garages:

B. L. TURPLE, West side Hawthorne Street, rear of #48.

JOSEPH SHUPE, Left side Albert Streetm rear of #19.

GRACE ALLAN, south side of Newcastle Street, rear #32.

Also:

WILLIAM V. WHEBBY, east side Pine Street, near corner
Ochterloney Street.

A number of bills signed by two councillors were passed for
payment.

Meeting adjourned.

W. J. Smith
TOWN CLERK

Approved:

C. M. Lean
MAYOR.

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Dartmouth, Nova Scotia,
December 5, 1927.

Town Council met this date at 8 p.m.

Present: Mayor McLean, Councillors Munro, Walker, Barse,
Pettipas, Young, and Zink.

Minutes of the last meeting were read and approved.

Re Snow Plough, Councillor Walker reported verbally on the cost of the different ploughs and after some discussion it was referred back to the Committee to again report on at the next council meeting.

On motion of Councillors Walker and Barse resolved: "that the Maritime Telephone and Telegraph Co. Ltd., be notified that this Council did not like their attitude in placing a bolt through a tree on King Street, the property of the Town of Dartmouth, and that in future the Company must apply to the Council for permission before committing any similar act. Further that action for damages be withdrawn." Passed.

LETTERS were read from the Deputy Provincial Treasurer, calling attention to the balance of \$6,128.58, overdue by the Dartmouth Housing Commission, representing instalments unpaid and asking that immediate steps be taken towards paying off the arrears. Referred to the Finance Committee to report on.

Peter Atwood, Gaston Road, stating that the Provincial Highway Board had recently done some work on Gaston Road beyond the Town Limits, a gutter being dug on the north side which terminated a little above his property; no means being provided to carry the water away, it lying there and being therefore a source of inconvenience to himself and others in the neighborhood. He asked that the Town send an Engineer to look over the situation and take steps to have the matter remedied. Referred to the Street Committee to report on.

Angus Martell, Ephraim Martell, George McPhee, G. T. Norris, J. S. Awalt, G. S. Clarke, and P. Thomas, barbers, doing business in the Town of Dartmouth, respectfully requesting the Council's consideration of the following early closing By-law and if approved, the adoption of same at an early date, viz:

"That all Barbers doing business in the Town of Dartmouth close their stores at 7 o'clock p.m. daily except on Wednesdays and Saturdays when the hours of closing shall be--Wednesdays at 12 o'clock, noon, and Saturdays at 10 o'clock, p. m.

In the event of a public holiday being observed on any other day than Wednesday, the closing hour shall be 7 o'clock for Wednesday, and the public holiday to be observed instead of the regular Wednesday afternoon. The day immediately preceding the or any public holiday to be excepted and stores shall remain open until 10 o'clock, p. m.

The two weeks immediately preceding Christmas day shall not be governed by the above By-law and stores may remain open as long as business necessitates."

Referred to the Town Solicitor to report on.

T. P. Stewart asking to have the curbing cut at #112 Commercial Street in order to make a driveway into his garage. On motion of Councillors Walker and Zink it was resolved that Mr. Stewart be granted permission to cut the curb at #112 Commercial Street in order to make a driveway on condition that he pay for the cost of it, and that it be done under the direction of the Superintendent of Streets.

W. R. Fitzmaurice, Superintendent C. N. R. Halifax, Nova Scotia, stating that they were willing to allow the Town of Dartmouth the privilege of installing a pipe under the railway tracks to carry away the surface water at the foot of Ochterloney Street. Letter received and on motion of Councillors Walker and Zink it was resolved that the Clerk be instructed to write Mr. W. R. Fitzmaurice stating that the Council considers it a matter for the Canadian National Railways to remedy as the Railway built up the road, thereby causing the drainage water to collect at the foot of Ochterloney Street.

George H. Hager, representing the Herald and Mails Industries Department was present at the meeting and was given a hearing. He asked that the Council appoint one of their members as an Industrial Commissioner for the Town of Dartmouth. Councillor

Munro was appointed as such. Mr. Hager also presented a contract for advertising in the Herald and Mail and booklets to be published, the cost to be \$375.

After considerable discussion, on motion of Councillors Barss and Pettipas it was resolved that the matter be referred to the Town Solicitor and Advertising Committee to report on at a special meeting to be held on Friday night.

A Building Permit for garage was granted to J. A. Redmond, east side of Pleasant Street, #143.

A number of bills signed by two Councillors were passed for payment.

Meeting adjourned.

W. H. Smith
Town Clerk

Approved:

Clayton L. ...
-----MAYOR

Dartmouth, Nova Scotia,
December 9, 1927.

Special meeting of the Town Council held this date at
8 p. m.

Present: Mayor McLean, Councillors Munro, Walker, Barss,
Pettipas, Young, and Zink. Also Town Solicitor
Murray.

The Streets and Public Property Committee reported recom-
mending: "The purchase of a Fordson Industrial Tractor
equipped with Trackson full crawlers with grouters; also
a V plough for streets and a plough for sidewalks for the
sum of \$3000, f.o.b. Dartmouth, on condition that the Council
are satisfied after a demonstration of snow removal by the
Company. Further that the proposed expenditure be financed
by borrowing from the Bank on a Five Year Loan Term; one-
fifth of the amount and interest to be paid each year."
On motion of Councillors Pettipas and Barss the report was
received.

Councillor Zink brought in a minority report recommending
the purchase of a caterpillar from Wm. Stairs, Son & Morrow.
A vote was then taken. Councillors Barss, Munro, and Zink
voting for; Councillors Walker, Pettipas, and Young against.
A vote was then taken on the majority report which carried
on the casting vote of the Mayor.

The Town Solicitor and the Town Clerk were authorized to
draw up an agreement with the Fred C. Manning Co. Ltd., for
the purchase of a Fordson Industrial Tractor as per the
Committee's report.

Town Solicitor Murray read to the Council the Agreement
presented by George H. Hager on behalf of the Herald and
Mail for the proposed advertising. After some discussion
the matter, on motion of Councillors Walker and Young was
left with the Town Solicitor to confer with the Halifax

Herald, Limited, and to draw up a contract which would be satisfactory to the Town. Further that the Mayor, Town Solicitor Murray, and Councillor Barss be appointed a Committee to investigate re proposed advertising scheme.

Meeting adjourned.

W. J. Smith
Town Clerk

Approved:

W. McLean ---MAYOR

Dartmouth, Nova Scotia,
Monday, December 19, 1927.

Town Council met this date at 8 p. m.

Present: Mayor McLean, Councillors Munro, Walker, Barss,
Pettipas, and Zink.

Minutes of the last two meetings were read and confirmed.

MR. DAVIES being present was given a hearing in connection with the Starr Manufacturing Company, Limited. He stated that the Company were re-organizing and asked the Council to allow them a fixed rate of taxation for ten years. On motion of Councillors Pettipas and Walker it was resolved that the Town hold a plebiscite in connection with the matter after Mr. Davies puts in a letter stating what concessions the Company are asking for.

On motion of Councillors Pettipas and Zink it was resolved that the Council pay the expenses of a delegation to Ottawa in connection with the Consumers Cordage Company; the deputation not to exceed three men and the expenses not to exceed \$100 per man.

Re Permanent Sidewalks. On motion of Councillors Munro and Barss it was resolved that the sum of \$500 be held back from the final payment to Stephens Brothers Limited, Contractors for defective sidewalks, Hawthorne and King Streets.

Councillor Zink brought up the question of the complaint of D. A. Moser re sidewalk fronting his property on Prince Street and after some discussion the matter was referred to the Street Committee to report on.

Charities Committee reported that two children of H. E. Gudger namely, Rachel, age 21 years and Jane, age 18 years, had been admitted to the Tuberculosis Hospital, Halifax, and arrangements had been made with the Anti-Tuberculosis League to pay one-half the cost.

(2)

Letters were read from ARTHUR ROBERTS, Secretary Union of Nova Scotia Municipalities, Bridgewater, stating that a mistake had been made in the drafting of the Sidewalk Act Clause and that the cities and towns of Nova Scotia which had paid the full amount were entitled to one and one-half per cent of rebate. Letter received and referred to the Clerk to make application for the rebate.

ARTHUR ROBERTS, Secretary Union of Nova Scotia Municipalities, in reference to a resolution re bridge between Halifax and Dartmouth, stating that the same had been approved of by resolution passed at the 1926 Convention and, stating furthermore that if this Council desires to bring the subject up at the time of the annual visit to the Provincial Government when the House is in Session that their executives will be pleased to give all possible support. Letter received and the Clerk was instructed to acknowledge receipt of same and ask them to kindly place before the Government the resolution passed in 1926.

D. McDOUGALL, West Gore, stating that James McDonald and family who are being maintained there at the expense of the Town of Dartmouth are not satisfied with the treatment that they are receiving from the Overseer of Poor for that district. Referred to the Charities Committee.

J. LORN ALLAN, in connection with the Street paving contract for 1927, the following driveways were constructed:

L.M. Bell, #173,175,177	Portland St.	3 drives	23.3 l' @ .37½	8.74
F.R. Young #162	" "		8.5	3.19
Notting Brothers	" "		44.7	16.76
Miss Louise Walker #91 & 93	Commercial St.		9.0	3.37
J.J. O'Toole #65	Ochterloney "		11.3	4.24
			<u>96.8</u>	<u>\$36.30</u>

Also extra Ashphalt pavement in front of:

L.M. Bell #205	Portland St.	21.75 sq.yds.	@ 3.64	\$79.17
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Letter received and the Clerk was instructed to bill the applicants for these amounts.

R. M. ELLIOTT AND ASSOCIATES, Chicago Bridge Builders, stating that they were in the business of organizing, financing, designing, constructing, and operating toll bridges, and that were they to be given the franchise to build and operate a bridge they would be able to reach quickly a fair basis and proceed without undue delay. Letter received and referred to Councillor Pettipas and the Town Clerk.

Meeting adjourned.

W. S. Smith
Town Clerk.

Approved:

C. M. Lean
.....Mayor.

Halifax Regional Municipality Archives

Town of Dartmouth Council Minutes

Series 101-1A

Note – no explanation known for the skip in page numbers from 742 to 243 – dates of meetings seem to proceed in order.