

EVENING SESSION

8.10 o'clock,

COUNCIL CHAMBER, CITY HALL,

September 2nd, 1921.

A meeting of the City Council was held this evening. At the above named hour there were present Deputy Mayor Murphy and Aldermen Whitman, Colwell, Cameron, Godwin, Power, Mason, Burgess and Ackhurst.

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

8.30 o'clock Roll Called. Present the above named together with Aldermen Finlay, Bissett, Regan, Schaffner, Guildford, Scanlon, Ritchie and Hubley, Deputy Mayor Murphy presiding.

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

LIST OF HEADLINES

(For the purpose of ready reference the list of papers submitted and the list of other headlines are all incorporated in one schedule at the end of the meeting).

✓ HYDRO ELECTRIC POWER

Read extract minutes of meeting held/ August 19th 1921 covering Alderman Bissetts notice of reconsideration of resolution in respect to Hydro Electric Power.

Moved by Alderman Bissett seconded by Alderman Whitman that the amendment moved by Alderman Ritchie and seconded by Alderman Murphy in respect to this matter at the last meeting of Council and then passed be now reconsidered.

Alderman Power on a point of order asked for the ruling of the chair as to whether the motion for reconsideration is in order, urging the contention that any reconsideration permissible under the rules of Council took place at the meeting of August 19th.

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The Deputy Mayor ruled the motion for reconsideration out of order.

Alderman Bissett seconded by Alderman Whitman appealed to the Council from the decision of the Chairman.

The City Clerk submitted the appeal to the Council by the question - "shall the decision of the Chair be sustained?".

The division of Council on the appeal showed 10 voting to sustain the ruling of the chair and 6 against as follows:

To Sustain the Ruling of the Chair:- Aldermen Finlay, Schaffner, Cameron, Guildford, Scanlon, Ritchie, Power, Mason, Hubley, Burgess - 10.

Contrary:- Aldermen Colwell, Whitman, Ackhurst, Bissett, Regan, Godwin - 6.

The Deputy Mayor guided by the vote on the appeal again ruled the motion for reconsideration out of order.

Alderman Whitman gives notice that at a future meeting he will move that the action of the City Council on this matter be rescinded.

Alderman Power submits the following resolution:

WHEREAS the Nova Scotia Power Commission has about completed a hydro-electric power development at St. Margaret's Bay, and the product thereof will be ready for distribution about the 1st. of October next,

AND WHEREAS the introduction of cheap current for light and power purposes should be productive of much good to the citizens of Halifax,

AND WHEREAS the City Electrician has reported that it would cost \$1,186,000.00 to erect transmission lines in the City to distribute current to light and power users,

AND WHEREAS it is not desirable in the interests of the City to further increase the civic debt at this time,

AND WHEREAS this Council has decided it is desirable that the City should exercise some control over the sale and distribution of said current,

AND WHEREAS it was the intention of the Act creating the Nova Scotia Power Commission that that Commission should wholesale its product to a Commission representing a Municipality,

THEREFORE RESOLVED:

1. That the City of Halifax enter into a contract with the Nova Scotia Power Commission to purchase the electrical current produced at St. Margaret's Bay upon terms and

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conditions hereafter to be agreed upon,

2. That application be made to the Governor-in-Council for an undertaking to pass Legislation at the next session of local Parliament.

(a) Enabling a Commission to be appointed to represent the City in the purchase and sale of said electric current.

(b) The members of said Commission to be appointed by this Council to hold office for five years and to act without remuneration.

3. That said Commission be instructed to negotiate a contract with any existing distributing agency for the sale and distribution of the electrical current so produced on terms that will give a benefit of lessened cost to the electric light and power consumers of Halifax.

Alderman Regan objected to the resolution as being out of order.

The Deputy Mayor ruled that the resolution is in order.

The resolution is moved by Alderman Power seconded by Alderman Ritchie and is read.

Moved in amendment by Alderman Whitman seconded by seconded by Alderman Regan that the resolution be referred for report to the Special Committee on Hydro Electric Power consisting of His Worship the Mayor Aldermen Ritchie, Godwin, Murphy, Regan and Whitman and P.R. Colpitt, the City Engineer and the City Solicitor.

Alderman Sanford here arrives and takes his seat in Council.

Alderman Whitman with the consent of the seconder and the Council withdraws the amendment.

By consent of Council Alderman Power's resolution is considered clause by clause.

Read clause No. 1 of the resolution including the preamble thereto.

The clause is discussed by various members of the Council and in accordance with suggestions made the mover and seconder with consent of Council write into said clause No. 1 certain amendments as will more fully appear in the resolution incorporated herein as it finally passed.

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Moved by Alderman Power seconded by Alderman Ritchie that said clause No. 1 and the preamble to the resolution be now adopted as amended.

Motion put and passed 10 voting for the same and 7 against it as follows:-

For the Motion:- Aldermen Finlay, Schaffner, Cameron, Guildford, Scanlon, Ritchie, Power, Mason, Hubley, Burgess-10.

Against it:- Aldermen Colwell, Whitman, Ackhurst, Sanford, Bissett, Regan, Godwin - 7.

Read clause No. 2.

Moved by Alderman Power seconded by Alderman Ritchie that said clause be adopted.

After discussion clauses Nos. 2 and 3 of the resolution as submitted are withdrawn by the mover and seconder by leave of Council and the following clauses No. 2 and 3 substituted therefor:-

"2. That said committee be instructed to ascertain the terms upon which the Nova Scotia Tramways and Power Company Limited will sell and distribute the said electrical current so produced and make a contract with the City for disposition of the same and report back to this Council.

"3. That the City Clerk send a copy of this resolution forthwith to the Nova Scotia Power Commission".

Moved by Alderman Power seconded by Alderman Ritchie that said substituted clauses Nos. 2 and 3 be now adopted.

Motion put and passed 13 voting for the same and 4 against it as follows:-

For the Motion:- Aldermen Finlay, Sanford, Bissett, Regan, Schaffner, Cameron, Guildford, Scanlon, Ritchie, Power, Mason, Hubley, Burgess - 13.

Against it:- Aldermen Colwell, Whitman, Ackhurst, Godwin - 4.

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The resolution as a whole as amended is now read at request of members of Council as follows:-

WHEREAS the Nova Scotia Power Commission has about completed a hydro-electric power development at St. Margaret's Bay and the product thereof will be ready for distribution about the 1st of October next,

"AND WHEREAS the introduction of cheap current for light and power purposes should be productive of much good to the citizens of Halifax,

"AND WHEREAS the City Electrician has reported that it would cost \$1,186,000 to erect transmission lines in the City to distribute current to light and power users,

"AND WHEREAS it is not desirable in the interests of the City to further increase the civic debt at this time,

"AND WHEREAS this Council has decided that it is desirable that the City should exercise some control over the sale and distribution of said current,

"AND WHEREAS it was the intention of the Act creating the Nova Scotia Power Commission that that Commission should wholesale its product to a commission representing a municipality.

"THEREFORE RESOLVED:

1. That the City of Halifax negotiate the terms of a contract with the Nova Scotia Power Commission to purchase the electrical current produced at St. Margaret's Bay upon terms and conditions hereafter to be agreed upon, said contract to be negotiated by a committee of this Council of five members appointed by this Council, who shall report within ten days said contract to this Council for its final approval.

"2. That said committee be instructed to ascertain the terms upon which the Nova Scotia Tramways and Power Company Limited will sell and distribute the said electrical current so produced and make a contract with the City for disposition of the same and report back to this Council.

"3. That the City Clerk send a copy of this resolution forthwith to the Nova Scotia Power Commission".

Moved by Alderman Power seconded by Alderman Ritchie that the resolution as amended and as just read be adopted as a whole. Motion passed.

Moved by Alderman Power seconded by Aldermen Finlay that the action of the City Council in this matter be communicated to the Nova Scotia Power Commission by the City Clerk tomorrow morning. Motion passed.

For the purpose of record the letter forwarded by the City Clerk to the Nova Scotia Power Commission on September 3rd, is incorporated herein as follows:-

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Office of the City Clerk,  
Halifax, N.S. Sept. 3rd, 1921.

R.H. Mokay, Esq.,  
Secretary,

Nova Scotia Power Commission.

Dear Sir:- HYDRO ELECTRIC POWER

At a meeting of the City Council of the City of Halifax held on August 19th, 1921 the Council decided to "take over the power developed by the Nova Scotia Power Commission at St. Margaret's Bay" the following being an extract from the minutes of said meeting in respect to this matter:

Alderman Ritchie verbally reports that the minority of the Special Committee recommend that the City take over the hydro-electric power developed by the Nova Scotia Power Commission at St. Margaret's Bay.

In amendment to Alderman Whitman's motion it is moved by Alderman Ritchie seconded by Alderman Murphy that the minority report of the Special Committee be adopted and that the City of Halifax take over the power developed by the Nova Scotia Power Commission at St. Margaret's Bay.

Alderman Ritchie's amendment is put and passed 9 voting for the same and 8 against it as follows:-

For the Amendment:- Aldermen Finlay, Cameron, Murphy, Guildford, Scanlon, Ritchie, Power, Mason, Hubley - 9.

Against it:- Aldermen Colwell, Whitman, Ackhurst, Sanford, Bissett, Regan, Schaffner, Godwin - 8.

His Worship the Mayor declares the amendment carried.

Alderman Bissett gives notice of reconsideration.

At a meeting of the Council held on September 2nd, 1921 the Chairman Deputy Mayor Murphy ruled Alderman Bissett's proposed motion for reconsideration out of order and this action of the chair was sustained by vote of Council.

Alderman Whitman then gave notice that at a future meeting of the Council he would move that the action of the Council on this matter at the said meeting of August 19th, 1921 be rescinded.

The following resolution was thereupon adopted by the Council:

"WHEREAS the Nova Scotia Power Commission has about completed a hydro-electric power developed at St. Margaret's Bay and the product thereof will be ready for distribution about the 1st of October next.

"AND WHEREAS the introduction of cheap current for light and power purposes should be productive of much good to the citizens of Halifax,

"AND WHEREAS the City Electrician has reported that it would cost \$1,186,000 to erect transmission lines in the City to distribute current to light and power users,

"AND WHEREAS it is not desirable in the interests of the City to further increase the civic debt at this time,

"AND WHEREAS this Council has decided that it is desirable that the City should exercise some control over the sale and distribution of said current,

"AND WHEREAS it was the intention of the Act creating the Nova Scotia Power Commission that that

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Commission should wholesale its product to a commission representing a municipality.

"THEREFORE RESOLVED:

1. That the City of Halifax negotiate the terms of a contract with the Nova Scotia Power Commission to purchase the electrical current produced at St. Margaret's Bay upon terms and conditions hereafter to be agreed upon, said contract to be negotiated by a committee of this Council of five members appointed by this Council, who shall report within ten days said contract to this Council for its final approval.

"2. That said committee be instructed to ascertain the terms upon which the Nova Scotia Tramways and Power Company Limited will sell and distribute the said electrical current so produced and make a contract with the City for disposition of the same and report back to this Council.

"3. That the City Clerk send a copy of this resolution forthwith to the Nova Scotia Power Commission".

In conformity with the foregoing resolution the following named were appointed as the Special Committee called for by said resolution viz:-

His Worship the Mayor, Aldermen Murphy, Regan, Power and Ritchie.

L. Fred Monaghan,  
CITY CLERK.

The Council now proceeds to the appointment of the following named as the members of said Special Committee:-

His Worship the Mayor Aldermen Murphy, Regan, Power, Ritchie.

Moved by Alderman Power seconded by Alderman Ritchie that said Committee be now appointed and that it consist of the members of Council mentioned by Alderman Cameron. Motion passed, Alderman Colwell dissenting.

Read letter Nova Scotia Power Commission re St. Margaret's Bay Development.

Nova Scotia Power Commission,  
Halifax, N.S. August 29th, 1921.

Dear Sir:

Re St. Margaret's Bay Development

The Commission duly received your letter of the 13th, stating that within a week you hoped to have in its hands a definite decision from the City Council as to the attitude the City Council would take towards the above matter.

Let me remind you that more than a week has elapsed, and at the time of writing the Commission is in receipt of nothing indicating that "a definite decision" has been reached by your City Council. The Commission has seen newspaper reports of the action of your Council on the 19th, but so far no official or other communication has been received from the City Council indicating whether it is to be construed or not as "a definite decision" on the part of the Council.

*RH McKoy ✓  
H. E. H. ✓  
Amstrong ✓  
J. C. Whitman ✓  
Mayor ✓  
Solicitor ✓  
Engineer ✓  
Electrician ✓  
Ald. Murphy ✓  
Regan ✓  
Power ✓  
Ritchie ✓  
Mayor ✓  
2 copies ✓  
Jan 4/22 ✓*

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I assume it is well understood by the City Council that the Commission has entered into negotiations with the Nova Scotia Tramways and Power Company. These negotiations, however, were not undertaken until the City Council had put itself on record that it was not advisable for the City of Halifax to enter into a contract with the Power Commission, and advising the Commission to make arrangements with any concern willing to distribute the current to the users of electricity. This was on the 20th of May last. Subsequent events made it appear to the Commission that there was a very pronounced difference of opinion in the City Council as to the wisdom of this decision. As a result, numerous conferences have been had with members of your City Council, and there has been considerable newspaper controversy with no results and no decision on the part of the City Council. Let me point out that the above development was undertaken at the express request of the City of Halifax. It must, therefore, be obvious that the Power Commission is entitled to some definite decision from the City Council one way or the other. It is submitted, in all fairness, that the delays on the part of the City Council are not advisable, either in the public interests or in the interests in which the Commission is so directly involved. The Commission cannot conceive that it is too insistent on requesting that the time has arrived when it must be advised definitely whether or not the City Council proposes to enter into a contract, the general terms and nature of which have already been submitted to you.

It does not seem to permit of any question that, if it is the intention of the City Council and such is their decision to enter into a contract with the Power Commission for the energy delivered at the Halifax substation at an early date, then it must be understood that the City assumes responsibility for the payment of that energy from the date the Commission is in a position to deliver. It would seem to be equally apparent to the Commission, that whether the City undertakes, either directly or indirectly, to distribute this energy, the time has arrived, and perhaps gone by, when active and practical steps should be taken to make provision therefor. Even if the Power Commission were to determine upon entering into a contract with the Nova Scotia Tramways and Power Company, the latter would require time in order to make effective their distribution system. Recognizing this, the Commission feels impelled in the public interests, to urge upon you some definite action, and therefore the Commission feels that it is amply justified in taking every possible step to protect itself, and the public, and will, therefore, continue to negotiate with the Nova Scotia Tramways and Power Company. Having these facts before you, the Commission is unable to appreciate why the Commission should in any way be held responsible for further delays.

I beg, therefore, to again refer you to our letter of the 5th inst., and to reiterate that the Power Commission is reasonably and fairly entitled to some definite and prompt decision, and that decision should make it definitely appear to the Commission,

1. That the City Council has revoked its decision of the 20th of May last, to which reference has above been made.
2. That if the above action has been re-considered or altered, the City Council is now prepared in view of its action of the 19th inst., to enter into a contract, such as was contemplated when its request was made to the Commission to develop the above power.



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3. A proposed form of contract has already been submitted to the City Council. Is the City Council prepared to discuss at once the details of such a contract?

4. The Power Commission should be assured that the City Council will enter into a contract to take the energy delivered at St. Margaret's Bay at the Halifax substation, at cost, as defined in the "Power Commission Act", said contract to be effective concurrently with the Commission's ability to deliver the same.

Let me further submit, with all deference, that the Commission still entertains the view that the proper course for the City of Halifax was to have entered into the contract with the Power Commission under the terms of the "Power Commission Act" as originally intended, and that the distribution of this energy should be a matter to be dealt with under the terms of the said Act by an independent and competent Commission; and the Power Commission is unable to fully appreciate why there has been so much divergence of opinion, or so much delay in coming to a decision. If the City Council has decided to enter into a contract with the Commission, in justice to all parties, the Commission should be advised of such decision, in order to determine its future action. The Commission can only repeat that it has already suggested to the City Council that it cannot undertake to be held responsible for the delays of the City Council, but the Commission has fully made up its mind that it cannot afford to be prejudiced by any or further inaction. An early decision is therefore requested. In the meantime, as already pointed out, the Commission cannot regard itself as in any way precluded from continuing its negotiations for the disposition of the hydro-electric power.

Trusting the attitude of the Commission has been made clear, and again urging upon you the necessity of "a definite decision" on the part of the City Council,

I have the honor to be,

R.H. Mackay,  
Secretary.

Referred to the Special Committee appointed to negotiate terms of contract with respect to Hydro Electric Power appointed at this meeting.

TAGDAY--LOYAL TRUE BLUE ASSOCIATION

✓ Read application Loyal True Blue Association for permission to hold a Tag Day as follows:-

Loyal True Blue Association,  
Halifax, N.S. Aug. 1921.

To His Worship Mayor Parker,  
and Aldermen.

Dear Sirs:-

Having been instructed to write and ask if the True Blue Association of Halifax would be granted permission to hold a tag day either the last Saturday in Sept. or the first in October.

A.J. Smeltzer,  
Pro. G.M.  
Mrs. P.J. Jensen,  
P.G. Sec'y.

*Engineer*

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Moved by Alderman Ritchie seconded by Alderman Mason that the permission sought be granted. Motion passed 13 voting for the same and 3 against it as follows:-

*Mayor ✓*  
For the Motion:- Aldermen Ackhurst, Finlay, Regan, Schaffner, Cameron, Guildford, Scanlon, Ritchie, Power, Mason, Godwin, Hubley, Burgess - 13.

Against it:- Aldermen Whitman, Sanford, Bissett - 3.

MRS RACHAEL BOAK NOTICE OF ACTION FOR DAMAGES--  
MORRIS STREET.

Read letter Murray, MacKinnon & Inglis Solicitors for Mrs. Rachael Boak claiming damages for injury to auto-bricks mobile in consequence of colliding with pile of ~~trenehes~~ bricks on Morris Street on night of May 21st, 1921 - claim \$590.93.

Dennis Building, 108 Granville St.  
Halifax, N.S. August 18th, 1921.

To the Mayor and City Council,  
City of Halifax,  
Halifax, N.S.  
Gentlemen:-

On the night of May 21st last, while the car of Mrs. Rachael Boak was being carefully operated and proceeding up Morris Street in this City, near the junction with Barrington Street, the car came into collision with a pile of bricks which was extending into the street about four feet. The night was dark and there was no light or guard around the bricks. The operator of the car could not see them before the collision occurred. On enquiry it was found that this pile had been there for an unreasonable time and no precaution had been taken to guard against injury.

We find on further enquiries that the bricks lay in position facing the premises of one Mrs. Rumsey which were being repaired under the direction of Mr. C. Hudson Smith, a brother of Mrs. Rumsey, who on the night of the accident said he would take any responsibility in the matter.

We find that the permit was given to Mr. Smith to build a shop and dwelling by the Inspector of Buildings, and in the application Mr. Smith states he is the owner, but on investigation of the title we find that Mrs. Rumsey is the owner. We find in the permit that the applicant agrees to assume all liability to the City caused by damage occasioned to any person by reason of the granting of the permit and the making of the alterations.

The repairs of the damage to the car of Mrs. Boak caused by this collision, cost \$590.93 and as we feel that the City is liable for permitting the bricks to remain on the street in this condition and create an obstruction and encumbrance which was exceedingly dangerous, we now give notice of action on behalf of Mrs. Boak against the City and that we intend to bring this at the expiry of twenty

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days after the service of this notice upon the City pursuant to the provisions of the Charter.

Murray, Mackinnon & Inglis.

Referred to the Committee on Works and City Solicitor for report.

UNEMPLOYMENT COMMITTEE LOAN \$3000.00

Read letter guaranteeing good offices of Provincial Government in passage of act to authorize City Loan of \$3000.00 towards purpose of Halifax Unemployment Committee.

Office of Provincial Secretary,  
Halifax, 11th August, 1921.

His Worship the Mayor,  
Halifax, Nova Scotia.

Sir:-

I am directed to acknowledge your letter of 5th August, to the Premier and Provincial Secretary, and am to say that the Government will be pleased to use its good offices in promoting the passage of an Act at the next session of the Legislature, authorizing the City of Halifax to borrow the sum of Three Thousand Dollars, to be used for the proper purposes of the Halifax Unemployment Committee.

Arthur S. Barnstead,  
Deputy Provincial Secretary.

Filed.

STAIRS STREET WATER EXTENSION

Read petition for water extension Stairs Street from Agricola Street to Longard Road.

Referred to the Committee on Works for report:

HENRY STREET CONCRETE SIDEWALK

Read petition for construction of concrete sidewalk east side of Henry Street from Binney street to Jubilee Road.

Referred to the Committee on Works for report.

COAL WEIGHERS FEES

Read report Coal Weighers for July showing each of the permanent weighers to have received \$71.24 for the month. Filed.

CANADIAN FOOTBALL ASSOCIATION APPLICATION FOR CIVIC GRANT

Read application Dominion of Canada Football Association

Engineer ✓  
Solicitor ✓  
R. H. Murray ✓

Auditor ✓  
Treasurer ✓

Engineer ✓

Engineer ✓

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for a contribution from this City towards their financial losses during the seasons series of activities. Filed.

PUBLIC GARDENS ACCOUNTS

Read report Commissioners of Halifax Common recommending payment of accounts amounting to \$1463.93.

City Hall, Halifax, N.S.  
Aug. 16th, 1921.

To His Worship the Mayor,  
and City Council.

Gentlemen:-

The Commissioners of Halifax Common beg to recommend for payment the attached accounts amounting to \$1,463.93.

City Works Department	\$10.00
Wm. Robertson & Son	73.70
Buckley Drug Co.	4.39
S.C. Thompson	93.19
John Cannon Co., Ltd.	101.00
The Rosery	73.25
Fred Grenough	8.34
David Roche	7.10
Halifax Seed Co.	14.50
Jas. Simmonds Ltd.	67.47
John MacInnes & Son Ltd.	57.28
Thomas J. Egan	4.10
N.S. Tramways & Power Co.	24.03
Evans & Co.	72.30
Arthur Dean	10.00
Halifax Herald	8.82
N.S. Storage Battery Works	52.00
Maritime Telephone Co.	17.60
Chronicle Publishing Co.	7.56
Neil Fox	2.10
A.H. Lamphier	35.85
Steele, Briggs Seed Co.	85.00
Baldwin & Company	70.10
Farquhar Bros. Ltd.	103.30
Canadian General Electric Co.	19.84
Robinson's Ltd.	5.50
R. & J. Farquhar Co.	72.50
J.A. Simmers	98.47
Blackadar Bros.	18.80
Michael Day	43.73
W.P. Meyer	29.84
S. Morash	35.27
Halifax Vulcanizing Works	13.75
Renown Auto Supply Co.	123.25
Total.....	\$1,463.93

J.S. Parker,  
Mayor and Chairman.

Moved by Alderman Colwell seconded by Alderman Godwin that the report be adopted and the accounts paid. Motion passed.

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CITY MARKET ANNUAL REPORT

Read report Committee on Works covering annual financial statement City Market for Civic Year 1920-21.

Office of Clerk of Works,  
Halifax, N.S. Sept. 2, 1921.

His Worship the Mayor,  
and City Council.  
Gentlemen:-

At a meeting of the Works Department held on the 1st day of Sept. 1921, the attached report of the Clerk of Works on information required per Minute of Council re receipts and expenditures in City Market, for year ending April 30, 1921 was approved and ordered to Council for its information.

A.F. Messervey,  
Clerk of Works.

\* \* \* \* \*

City Works Office,  
Halifax, Can. Sept. 1, 1921.

His Worship the Mayor,  
Chairman Works Committee.  
Sir:-

The Market Account for the year ending April 30th, 1921, is as follows:-

Receipts			\$4,192.25
Expenditure --	Cleaning	352.16	
	Telephones	12.00	
	Coal	477.75	
	Repairs	673.39	
	Light	123.85	
	Janitor	750.00	
	Market Clerk	600.00	
	Sundries	200.44	
			<u>3,189.59</u>
			\$1,002.66

*asst. City  
clerk ✓  
auditor ✓  
and W. L. L. ✓*

<u>LOANS</u>			
Acts	1912	\$50,000.00	Interest \$2,000.00
"	1913	60,000.00	" 2,700.00
			<u>\$4,700.00</u>

A.F. Messervey,  
Clerk of Works.

Referréd to Finance Committee for report:

WATER RATES

Read reports Committee on Works and City Engineer re letter Nova Scotia Board of Public Utilities in connection with Halifax Water Rates.

Board of Commissioners of Public  
Utilities, Halifax, N.S. Aug. 10/21.

City Clerk,  
Halifax, N.S.  
Dear Sir:-

The Board is at the present time compiling a ne w

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book containing the rate schedules of public utilities, at present in force.

Enclosed herewith is a copy of the schedule of water rates of your city at present in force according to the records of this office, no change having been authorized by the Board since the filing of such schedule.

Will you kindly initial such schedule "O.K." and return to this office as soon as possible? If, however, any change has been made, kindly indicate same thereon, and also at the same time apply to have such change approved as required by the Public Utilities Act.

L.B. Taylor,  
Secretary.

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City Engineer's Office,  
Halifax, N.S. Aug. 17, 1921.

His worship the Mayor,  
Sir:-

The attached communication from the Board of Commissioners of Public Utilities, has been handed to me.

Attached hereto is a schedule of the water rates adopted by the City Council. They have not been approved by the Board of Commissioners of Public Utilities.

Your Committee will remember that the rates fixed by the Council are not expected to provide a sum sufficient to meet the estimated expenditure passed by the Council. I called attention to this matter in my report dated May 19th 1921, read at a meeting of Council held on June 9th, 1921.

The Board of Commissioners of Public Utilities ask the City to have the changes passed approved by them as required by the Public Utilities Act. I assume that if the Act is not complied with, it will be impossible to recover the water rates where they are contested.

F.W.W. Doane,  
City Engineer.

\* \* \* \* \*

SCHEDULE OF WATER RATES

1000 gals.	daily or under.....	20¢	per 1000 gals
1000 to 2000 gals	" .....	19½¢	
2000 to 3000	" .....	19¢	
3000 to 4000	" .....	18½¢	
4000 to 5000	" .....	18¢	
5000 to 6000	" .....	17½¢	
6000 to 7000	" .....	17¢	
7000 to 8000	" .....	16½¢	
8000 to 9000	" .....	16¢	
9000 to 10000	" .....	15½¢	
10000 to 20000	" .....	15¢	
20000 to 30000	" .....	14½¢	
30000 to 40000	" .....	14¢	
40000 to 50000	" .....	13½¢	
50000 to 60000	" .....	13¢	
60000 to 80000	" .....	12½¢	
80000 to 100000	" .....	12¢	
100000 to 125000	" .....	11½¢	
125000 to 150000	" .....	11¢	
150000 to 200000	" .....	10½¢	
200000 upwards	" .....	10¢	

(Educational and charitable institutions 10¢ per 1000 gals).

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		<u>Meter Rentals</u>	
For	$\frac{1}{2}$ -inch meter	)	
"	$\frac{5}{8}$ "	"	.....\$2.00 a year
"	$\frac{3}{4}$ "	"	..... 4.00 "
"	1 - inch	"	..... 5.00 "
"	$1\frac{1}{4}$ "	"	..... 6.00 "
"	$1\frac{1}{2}$ "	"	..... 7.00 "
"	2	"	..... 8.00 "
"	3	"	.....10.00 "
"	4	"	.....15.00 "
"	6	"	.....20.00 "

(For meters of larger size 10% on the cost of meter and setting of same)

Fire Protection or Service Rate

12¢ on every \$100.00 of value.

\* \* \* \* \*

Office of Clerk of Works,  
Halifax, N.S. Sept. 2, 1921.

His Worship the Mayor,  
and City Council.  
Gentlemen:-

At a meeting of the Works Department held on the 30th day of August 1921, the attached report of the City Engineer on communication from Board of Commissioner s of Public Utilities dated August 10th, was approved and ordered to Council for its information.

A.F. Messervey,  
Clerk of Works.

*Engineer*

Moved by Alderman Ritchie seconded by Alderman Godwin that the City Engineer be instructed to forward to the Board of Public Utilities a copy of the information furnished to this Council. Motion passed.

CITY HOME AND TUBERCULOSIS HOSPITAL--INSANE PATIENTS

Read report Charities Committee on various matters in connection with City Home and Tuberculosis Hospital.

Halifax, N.S. August 30/1921.

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

The Charities Committee met this day and beg to submit the following report. Members present the Chairman, Aldermen Hubley, Cameron and Burgess.

(1) The tender of W.G. Foley for repairs to Bakers Oven, for the sum of \$276.00 being the lowest is recommended for acceptance.

(2) Read extract from Minutes of City Council of date August 12th. 1921 re Harmless and Incureable Insane Patients. Your Committee would report as follows. We do not consider it advisable to make any change at this

September 2nd, 1921.

time in the care of the harmless and incurable insane patients your Committee being of the opinion that they are being well cared for at City Home.

(3) The following tenders for furnishings for Tubercular Hospital are recommended for acceptance.

T.J. Whalen & Co.

24 White Quilts	\$42.00	
300 White Sheets	372.00	
50 Crosby Pillows	56.25	
300 Pillow Cases	72.00	
50 Red Blankets	<u>222.50</u>	\$764.75

T.H. & T. Francis

20 White Quilts	81.00	
75 Matrass Covers	87.75	
100 Pillows	<u>80.00</u>	\$248.75

N.S. Furnishing Co. Ltd.

100 White Quilts	310.00	
200 White Wool Blankets	<u>830.00</u>	\$1140.00

Gordon & Keith Ltd.

50 Rubber Sheets	82.50	
218 Blinds	<u>369.80</u>	\$452.30

H.S. Colwell,  
Chairman.

Moved by Alderman Colwell seconded by Alderman Hubley that said report be adopted.

By request the report is considered clause by clause.

Read clause 1 re Bakers Oven.

Moved by Alderman Colwell seconded by Alderman Hubley that the clause be adopted. Motion passed.

Read clause 2 re Maintenance of Harmless insane patients etc.

Moved by Alderman Ackhurst seconded by Alderman Colwell that the recommendation of the Committee be approved and copies forwarded to Hon. E.H. Armstrong Minister of Public Works and Mines and to Dr. W.H. Hattie Provincial Health Officer. Motion passed.

Read clause 3 re tenders for furnishings for Tubercular Hospital.

Moved by Alderman Colwell seconded by Alderman Hubley that said clause be adopted. Motion passed Alderman Ackhurst dissenting.

The original motion for the adoption of the report

*Hon E H  
Armstrong ✓  
Dr W H Hattie ✓*

*Geo W Byron ✓*



September 2nd, 1921.

is put and passed.

LOANS FOR VARIOUS PURPOSES WORKS DEPARTMENT.

Read reports Committee on Works and City Engineer  
re loans for various purposes of the Works Department.

Office of Clerk of Works,  
Halifax, N.S. Sept. 2, 1921.

His Worship the Mayor,  
and City Council.  
Gentlemen:-

At a meeting of the Works Department held on the 30th day of August 1921, the attached report of the City Engineer on Loans necessary to complete work ordered to Council, was approved and ordered to Council for its information.

A.F. Messervey,  
Clerk of Works.

\* \* \* \* \*

City Engineer's Office,  
Halifax, N.S. Aug. 19, 1921.

His Worship the Mayor,  
Sir:-

In allotting the money borrowed from the Bank, the City Council has fixed, arbitrarily, the amount to be expended in each branch of the City service, without consulting the City Works Committee or the officials of the City Works Department. The allotment was made on the advice of the Finance Committee and officials.

The result is that the City Council has awarded contracts for trenching, for public work and provided for nothing further in the sewer or water service although it must be within the knowledge of the members of the City Council that the work in these services cannot stand still. Contracts have been awarded by the City Council for trenching for sewers, with no provision for money for the purchase of the sewers themselves or inspection, supervision and general charges in connection with their construction. No money has been provided for catchpits, without which the sewer is absolutely useless for City purposes. In the Water Department, no money has been provided for service pipes for the new houses that are being constructed, and for which the owners are demanding the water service immediately. No money has been provided for hydrants on new extensions; no money has been provided for laying the water pipe in the trenches when they are open; no money has been provided for buying the valves that must be placed on the mains when they are laid; no money has been provided for the meters which must be installed on the service pipe to reach for inspection and supervision in connection with water extension construction.

In connection with the North West Arm trunk sewer, only the obligations reported to the Council, have been provided for, altho the City is committed for further expenditure. I am making this report so that it shall not be charged in the City Council by the Chairman of the Finance Committee that the Works Committee has made expenditures which were not authorized by the City Council.

September 2nd, 1921.

There is no way in which the work ordered can be carried out without incurring further expenditure which must amount in the total to about \$150,000 and may be covered roughly, as follows-

Service Pipes	\$25,000
Catchpits	25,000
Sewer pipe	15,000
Hydrants	10,000
Laying water pipe	
Inspection, supervision and general charges	
Water	15,000
Sewers	15,000
Valves	9,000
Meters for new houses	4,000
	<u>\$125,000</u>

or including the Arm sewer preliminary expenses and unforeseen expenditures, which cannot be avoided, \$150,000.

Unless we are to refuse the ordinary services which are demanded every year, this amount, in addition to the amount already provided, is absolutely necessary.

F.W.W. Doane,  
City Engineer.

Moved by Alderman Ritchie seconded by Alderman Godwin that the same be adopted.

Moved in amendment by Alderman Cameron Whitman seconded by Alderman Cameron that the reports be referred to the Finance Committee for report to Council at its meeting September 8th inst. The amendment is put and passed.

*Kaplan  
and Whitman  
as clerk  
City Auditor  
Treasurer*

SEWER AND WATER WORK FUNDS

Read reports Committee on Works and City Engineer re funds for sewer and water work.

Office of Clerk of Works,  
Halifax, N.S. Sept. 2, 1921.

His worship the Mayor,  
and City Council.  
Gentlemen:-

At a meeting of the Works Department held on the 1st day of Sept. 1921, the attached report of the City Engineer on additional monies required for sewer and water work, was approved and ordered to Council for its information.

A.F. Messervey,  
Clerk of Works.

\* \* \* \* \*

City Engineer's Office,  
Halifax, N.S. Sept. 1, 1921.

His Worship the Mayor,  
Sir:-

In addition to the money necessary for the work

September 2nd, 1921.

covered by my report of August 19th, there are a number of items in sewer and water work for which petitioners are pressing and which have been ordered by the City Council, but no money has been provided.

On Garden Street, water extension is necessary to the houses south of Linden Street. On Chestnut Street, the houses erected south of Watt Street need sewer and water extension. A sewer extension has been ordered on Windsor Street from Liverpool to London Street. In Liverpool Street the water extension ordered two or three years ago or more, is being urged by the property owners who signed the bond. On London Street an extension is also being asked for, which was ordered some time ago, and for which a bond has been signed.

This work would need a further appropriation of \$15,000 on sewer account and \$13,000 on water account, if we are to proceed with the work.

F.W.W. Doane,  
City Engineer.

Moved by Alderman Ritchie seconded by Alderman Godwin that said reports be referred to the Finance Committee for report at next Thursday evening's meeting. Motion passed.

PROVINCIAL EXHIBITION

Read letter Hon. E.H. Armstrong, President Nova Scotia Provincial Exhibition Commission re funds for reestablishing of the Provincial Exhibition, the buildings of which were destroyed in the Halifax Explosion of December 1917.

Halifax, Nova Scotia,  
August 24, 1921.

J.S. Parker, Esq.,  
Mayor,  
Halifax, N.S.

Dear Sir:- Exhibition - Re-Establishment of -

I am in receipt of yours of the 22nd, enclosing a copy of a Resolution of the City Council adopted on the 12th inst., re above subject matter.

I note the request to call an early meeting of the Commission to discuss the re-establishment of the Provincial Exhibition, with a view to having work commenced at the earliest possible date. Might I be permitted to point out to your Council that the Provincial Exhibition Commission is already on record as far as the re-establishment of the Provincial Exhibition is concerned, and that the calling of an early meeting of the Commission to re-discuss that matter would be unnecessary.

I may further say, on behalf of the Commission, that it is without the necessary funds to re-establish. These facts must be pretty definitely known to your City Council. In the meantime, might I be permitted to suggest that until the necessary funds are provided, it is useless for me to discuss providing work to meet the unemployment situation.

In as much as the work that would be involved in the re-establishment of the Provincial Exhibition would

*Amirson  
and in return  
and City Clerk  
City Auditor  
"J. Treasurer"*

September 2nd, 1921.

provide relief locally, it would assist the Commission very materially if the City of Halifax would indicate its willingness to provide the necessary funds to at least enable the Commission to proceed. Such a contribution would enable the Commission to take some steps to carry out their decision to reestablish the Exhibition, and be an earnest to the Provincial Government that the City of Halifax, which is most vitally interested in the re-establishment of the Exhibition, was willing and ready to do its full part.

E.H. Armstrong,  
Chairman.

At the request of the Deputy Mayor Alderman Godwin takes the Chair and the Deputy Mayor addresses the Council from the floors of the Chamber.

Moved by Alderman Finlay seconded by Alderman Ackhurst that the letter be referred to the Committee on Works for report.

Moved by Alderman Godwin seconded by Alderman Colwell that copies of the letter be forwarded to each member representing the City on the Exhibition Commission and that they be requested to take up the claim of the Exhibition Commission for reimbursement from the Relief Commission so that any moneys procurable from that source may be applied towards rehabilitation of the Exhibition. Motion passed.

*Mayor ✓  
Ald. Burgess ✓  
Ald. Murphy ✓  
Ald. Godwin ✓  
Ald. Ritchie ✓  
Mr. H. Armstrong ✓*

NOVA SCOTIA TRAMWAYS AND POWER COMPANY RATES.

Read letter Board of Public Utilities covering copy of order of said Board in respect to rates chargeable to the Tramway Company.

Board of Commissioners of Public Utilities  
Halifax, N.S. August 22nd, 1921.

Mr. F.H. Bell, K.C.  
City Solicitor  
City.

Dear Sir:- Rates:-Nova Scotia Tramways & Power Co. Ltd.  
By direction, I enclose herewith copy of decision filed by the Board in connection with the above matter.

L.B. Taylor,  
Secretary.

\* \* \* \* \*

September 2nd, 1921.

NOVA SCOTIA BOARD OF COMMISSIONERS OF PUBLIC UTILITIES

IN THE MATTER OF AN APPLICATION OF THE  
NOVA SCOTIA TRAMWAYS & POWER COMPANY, LTD.  
for permission to increase rates for the supply  
of electricity for lighting purposes.

This is an application made on behalf of the Nova Scotia Tramways & Power Co. Ltd. for an increase in its schedule of rates for electrical energy, it being submitted on behalf of the company that the revenue derived under the existing schedule does not provide an adequate return on investment.

Hearings were held at Halifax on September 29th, October 20th and 21st, November 2nd, 3rd, 12th and 19th, 1920 after the usual public notice. W.H. Covert K.C. and E.R. McNutt appeared on behalf of the company; F.H. Bell, K.C. appeared for the City of Halifax in opposition to the application; and F.F. Mathers, K.C. appeared as Counsel of the Board. Final briefs were submitted January 3rd, 1921.

The petition filed by the company sets out that the company is precluded by its Act of Incorporation from charging higher rates for electric light and power within the City of Halifax than those charged by the Halifax Electric Tramway Co. Ltd. at the time of the passage of such act-- June 10th, 1914. That in June 1916 a reduction in rates was made which reduced rates are now in effect. That since June 1916 the cost of labor, materials and supplies has greatly increased and that as a result the company is not securing an adequate return on its investment in any branch of its undertaking, after paying expenses and is not able to provide for proper depreciation.

The Board is therefore asked to restore the rates which were in effect previous to the month of June 1916, or to fix such other rate for lighting as the Board should find to be just and reasonable.

This application in the first place made it necessary for the company to establish the value of that portion of its undertaking used and useful in connection with its electrical department; in the second place to establish with the true operating costs and other expenses of its electrical department and the reasonableness of such costs.

" Evidence was given in support of the application by the manager and other officials of the company. This evidence the Board has carefully considered and has come to the conclusion that it is not of such a satisfactory character as to enable it to reach a decision on a rate application." This for the following, among other reasons:-

In the first place, certain portions of the inventory submitted gave evidence of rather hasty compilation and the depreciation as arrived at by the inspection method followed was not of that degree of thoroughness which would enable the Board to satisfactorily determine the physical condition of the property.

In the next place, both the interest and other charges and operating expenses are to a considerable extent based on a division made between the electrical and tramway departments of the company's undertaking depending upon the output of electrical energy taken at the time of peak load in December 1919. While this method of proportioning expenses has been followed by some other commissions, this Board feels that all the physical assets of the company used and useful in the carrying on the company's electrical business should be carried in the Electrical Department and that from the power house switchboard outwards on

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tramway lines should only be carried by the Tramway Department. In other words, the Board is of opinion that as to the tramway part of the undertaking of the company it should be treated as a separate company or customer in so far as its demand for electrical energy is concerned and that the direct current equipment in the power station should be treated as electrical department equipment.

The evidence disclosed the further difficulty that apparently some considerable amounts charged to annual expenses incurred during the period taken for the purpose of this enquiry included amounts which were unquestionably items of deferred maintenance. The inclusion of such items tended to swell to a considerable degree the annual expenses as set up by the company. While the evidence brought out on cross-examination disclosed with reasonable certainty some of the reductions which necessarily should be made in order to arrive at the fair annual operating cost, there were other items in regard to which such uncertainty exists in the mind of the Board as to make it undesirable that any settled conclusion should be based on them.

While the City of Halifax was represented at the hearing and through its solicitor took part in the cross-examination of witnesses, no evidence was tendered by it and no examination of the physical assets or the books of the company was made by officials of the Board. The application therefore partook largely of an ex-parte proceeding.

Under such circumstances, the Board feels that the applicant company was the more fully bound to discharge the burden of proof which rested upon it and that its case should have contained the least possible element of doubt.

The evidence of value submitted, with the exception of the statement of costs of certain of the items extracted from the books of the Halifax Electric Tramway Co. Ltd. by Mr. Blakett, was all based on prices ruling in September last, whether ascertained or estimated and was directed to the reproduction of the company's electrical undertaking as of that date.

Arthur F. Dyer, Civil Engineer and Chief Engineer with the Nova Scotia Construction Company gave evidence as to the value of the buildings. His total valuation of such buildings, including contractor's profit amounted to \$242,020. To show the great increase in cost which occurred even from 1916 to September last, Mr. Dyer estimated that the coal silo which his company constructed for the tramway company in 1916 for \$35,000.00 would cost \$52,500.00. He allows the same proportionate increase in values over original costs in connection with some other buildings and makes no allowance for depreciation. His estimates are based on wages from 50 to 100% higher and on materials, costs of which had increased in almost the same ratio between the time of actual construction of the buildings and the date of this valuation.

John Colling, Superintendent of the Electrical Department of the company also gave evidence as to the value of the buildings. This witness stated:- "My estimates on those items were based on some knowledge of building construction and past experience, checked rather roughly by my knowledge of building in those days and the increased cost today and then taking the difference between those two."

His value of buildings exceeded that found by Mr. Dyer and to it he adds a further 10 per cent for contractor's profit. This witness was connected with the construction of two buildings--bases his estimates he says on cross-examination on costs in September last--that he is not

September 2nd, 1921.

familiar with Halifax and could not give an idea of original costs. He did not take of quantities and only had a rough idea of them.

Mr. Colling was the principal witness as to the extent, condition and value of the electrical equipment and distribution lines and was far from satisfactory. He made no attempts except in a few cases to get at the original cost, the time the item had been in service, or the makers' prices in September last "because there "was not time". His condition value was based largely on inspection and made no allowance even in the case of items admittedly obsolete, for obsolescence.

The "transformer" item was made up by taking a record supposed to have been correctly made in 1916 and adding to it transformers since installed. No evidence whatsoever was tendered to establish the correctness of the 1916 record nor was any complete count made. While the evidence showed that transformers had been withdrawn from service, the number or capacity so withdrawn was not given. Copper wire was inventoried by adding to what was thought to be an accurate inventory made in 1917, the wire afterwards purchased and by deducting from the total the scrap.

Generally this witness added 50% to the ruling prices of 1916 to find value as of September last and in many cases his 1916 prices were purely estimates.

The evidence as to condition value of distribution lines was wholly unsatisfactory. The inspection on which the inventory was based was made by Mr. Collins of one part of the City travelling in an automobile and by Messrs. Reid and Smythe on foot, the former inspecting all south of Spring Garden and Coburg Roads and the latter the western and north-western part of the City.

Mr. Colling did not climb any poles to examine them at the gains or to examine the cross arms but merely inspected and counted them as he drove by in an automobile. He did more than one-third of the city in this manner. His value of a thirty foot pole installed was \$17.50, an increase of \$7.50 over 1915.

Mr. Reid who inspected 764 poles and 2591 cross arms classified them and entered them in his book all in 28 hours and during that time covered all the South end of the city on foot stated in answer to Mr. Covert that "he had not examined the poles but just looked at them". Mr. Smythe took seven days to inspect 400 poles, 2% of which he climbed to inspect cross arms. He states:- I gave them a visual examination all over--sounded them "at the bottom and looked at the top and around the gain from the "ground --I tapped them". He admitted that it was possible that poles he had not climbed might be gone at the gain. There are other matters in regard to the inventory and valuation such as the labour costs based on the time required to perform certain branches of work as to which there is contradiction and doubt.

As to the operating and maintenance accounts for the twelve months ended July 31st, 1920 amounts are included which the evidence shows were properly deferred maintenance from previous years. Then again certain amounts are included which are more properly charges to depreciation.

On an estimate made by the manager of the company in evidence, the total amount of operating and maintenance expense as shown by the statement submitted should be reduced by \$32,393.47 to \$362,213.21.

As to these accounts the Board is not satisfied as to the method of apportioning joint expenses of the light and

September 2nd, 1921.

power and tramway departments or as to whether the estimate made, without further investigation, is sufficient to cover the deferred maintenance charges carried in the statement presented of annual expenses.

On the part of the company it was submitted that even if the Board should come to the conclusion that a more full and detailed inventory and valuation should be made, an interim order should be granted approving at least a temporary increase in rates pending such fuller inquiry. The Board has given this submission consideration but on the case as presented has concluded that the existing schedule should not be disturbed for the present.

In order that justice may be done both by the consumer and the company and so that the value of the company's undertaking for rate-making purposes may be definitely determined, it has been decided to order a full and complete inventory and valuation thereof.

The Board finds, after consultation with the experts whom it proposes to appoint to make such inventory, that the same can be completed without unreasonable delay. Therefore in the result the Board will not grant the prayer of the petition herein, but the company is to be at liberty, upon the completion of the inventory and valuation of its physical assets, to apply for the amendment of its rate schedule if it so desires.

Halifax, N.S., August 19th, 1921.

(sgd) John U. Ross,  
" R.T. MacIlreith.

Filed.

NOVA SCOTIA TRAMWAYS AND POWER COMPANY VALUATION.

Read letter Board of Public Utilities covering copy of order of said Board re valuation of the Tramway Company.

Board of Commissioners of Public Utilities  
Halifax, N.S. August 22nd, 1921.

Mr. F.H. Bell, K.C.  
City Solicitor,  
City.

Nova Scotia Tramways & Power Co.  
Ltd. Re Valuation

Dear Sir:-

By direction, I enclose herewith copy of order made by the Board in connection with the above matter. Kindly acknowledge receipt of same.

L.B. Haylor,  
Secretary.

\* \* \* \* \*

NOVA SCOTIA BOARD OF COMMISSIONERS OF PUBLIC UTILITIES

IN THE MATTER OF SECTION 23 OF CHAPTER I OF  
THE ACTS OF 1913 AND ACTS IN AMENDMENT THEREOF

IN THE MATTER OF THE NOVA SCOTIA TRAMWAYS  
& POWER COMPANY, Limited, a public utility  
within the meaning of said Acts.



September 2nd, 1921.

BEFORE

John U. Ross, K.C. Chairman,  
Robert T. MacIlreith, K.C. and  
Parker R. Colpitt, Members

WHEREAS the Board deems it expedient and necessary that inquiry should be made into the extent, condition and value of the physical assets of the Nova Scotia Tramways & Power Company, Limited, a public utility, and into the condition and value of the undertaking of the said public utility as a going concern,

AND WHEREAS the Board further deems it expedient and necessary that experts engineers, accountants and valuers should be employed by it to assist in such inquiry, and to prepare an inventory of said physical assets,

IT IS ORDERED that an inquiry be made into the following matters, viz:-

(a) The extent condition and value of the physical assets of the said public utility as of the first day of October 1921, and

(b) The extent, condition and value of the undertaking, as a going concern, as of the first day of October, 1921.

IT IS FURTHER ORDERED that the inventory of the physical assets of the said public utility shall be so made up as to show the items of said physical assets used or useful in connection with each of the following departments of the undertaking of the said public utility, that is to say:-

- (a) Electric department
- (b) Tramway department
- (c) Gas department
- (d) Steam heating department.

IT IS FURTHER ORDERED that Messrs. Jackson & Moreland, of Boston, in the State of Massachusetts, expert engineers, accountants and valuers, be and they are hereby employed to make and prepare said inventory and to make a valuation of the items contained therein and on the completion thereof to file the same with the Board.

IT IS FURTHER ORDERED that William B. MacKenzie, of Moncton, in the Province of New Brunswick, expert engineer and valuator, be and he is hereby employed to inquire into and report to the Board upon the condition and value of the physical assets which may be enumerated in the said inventory to be made by Messrs. Jackson & Moreland.

IT IS FURTHER ORDERED that such inquiries shall be made subject to and in accordance with such rules and regulations to facilitate such inquiries as may be now in force or hereafter made and which the Board may deem convenient for such purpose; and also subject to and in accordance with any further order which the Board may properly make for the carrying out of said inquiries and the objects incidental thereto, and for the holding of public hearings herein,

IT IS FURTHER ORDERED that the said public utility be notified accordingly by the service upon it of a copy of this order.

Dated at Halifax, N.S. this 19th day of August, 1921.

L.B. Taylor,  
CLERK.

Moved by Alderman Finlay seconded by Alderman Regan that the City Solicitor and City Electrician be instructed to watch the proceedings of the said valuation so as to

*Solicitor  
Electrician*

September 2nd, 1921.

be in a position to report the same to this Council.

Motion passed.

JUNK DEALERS LICENSES

Read report Laws and Privileges Committee re Junk Dealers Licenses.

Committee Room, City Hall,  
August 15th, 1921.

To His worship the Mayor,  
and City Council.  
Gentlemen:-

At a meeting of the Laws and Privileges Committee held this day the attached minute of Council of Aug. 12th, referring back to this Committee its report of the 8th April last on Junk Stores was under consideration.

Your Committee is advised by the City Solicitor that since that time the Act has been changed and that the Junk Dealers are entitled to obtain licenses as heretofore which can only be defeated by non compliance with the Act of 1921.

Your Committee recommend that the amounts deposited by Junk Dealers with their application for license in 1920 with the consent of depositors be paid into City Treasury as they all operated during the past year as if licenses had been issued them.

Your Committee further recommend that the Chief of Police be instructed to see that all persons dealing in marine and Junk Stores take out licenses and comply with the Statutes now in force.

John J. Power,  
CHAIRMAN.

Moved by Alderman Ackhurst seconded by Alderman Finlay that the report be adopted. Motion passed.

HALIFAX WELFARE BUREAU

Read letter Halifax Welfare Bureau asking that the City take over the work of the Welfare Bureau the annual budget of which is \$5,375.00 and engage a trained worker to succeed the present General Secretary who is retiring.

Halifax Welfare Bureau,  
Halifax, N.S. Aug. 31, 1921.

To Mayor Parker  
& Members of the City Council,  
Halifax.

Gentlemen:-

In the resignation of Miss Wiadom as General Secretary of the Halifax Welfare Bureau, the Bureau is faced with the problem of securing a competent successor, and the fact that owing to the general character of the work of the Bureau - namely, the welfare of our City

*Chief of Police  
and City Clerk*

September 2nd, 1921.

without distinction as to class or creed - it does not get the support that more specific social work apparently can get, with the result that the work of the Bureau is hampered by lack of funds, and at the present time doubts if it is justified in employing a trained social worker to succeed Miss Wisdom. We do not think it necessary to dwell on the efficiency of the service that Miss Wisdom and her subordinates have rendered on behalf of the Halifax public.

The Halifax Welfare Bureau was organized during the winter of 1915-16 (under the name - since changed - of the Bureau of Social Service) by a group representative of business and philanthropic interests, headed by the late lamented Dr. Eben MacKay, and only after long and careful study of the needs of the City in regard to service among families and persons in distress, and in view of the existing lack of co-ordination among the various relief agencies. It is inter-denominational in character.

This work was organized after the proposal, (favoured by a certain number of citizens) that the City itself should operate such a department in addition to its institutional care of the poor, was rejected.

For some time past the demands of the various public departments, relief societies, clergy of all denominations, institutions, private citizens and business firms have made necessary the maintenance of a staff of four full time workers (three trained field workers and a stenographer). The Bureau is open twelve months of the year from 9 to 5.30 with telephone service, etc.

By referring applicants to the Welfare Bureau for the personal attention of its trained workers, the cause of the difficulties presented is sought and an effort made to re-establish such persons as speedily as possible in an independent condition, utilizing the appropriate facilities which the city offers, and, in addition, by means of simple records, to prevent overlapping, duplication and pauperization.

The Bureau is not itself a relief organization, and maintains only a small fund for purely emergency relief. Where continued relief is called for, the regular relief agencies (as the case warrants) are appealed to, while in cases of particular and unusual need trust funds are handled from special sources.

This past winter, the cases referred to the Bureau for investigation and appropriate action have far exceeded the usual number dealt with - as many as fifty new families being added each month to the books.

A confidential Exchange or Registration list, is kept, indicating the agencies interested in or assisting various families, and can always be consulted by authorized persons.

For the services as above outlined, the Bureau exists at present on the basis of voluntary subscription. One bequest (the only endowment) brings in a fixed income of approximately \$800.00 per year. The annual budget is \$5,375.00.

In view of the fact that the City is now faced with the unemployment problem, which is only an exaggerated phase of the work the Welfare Bureau has in hand. It would appear that instead of endeavoring to take care of the unemployed through specially appointed committees, that there is right at hand an organization that exists for just such work, and that the City should now take over the Welfare Bureau and at once engage a capable trained worker to succeed Miss Wisdom, thus getting into line with other progressive cities, and providing an executive head for Welfare

September 2nd, 1921.

work. As Miss Wisdom leaves Spet. 1st, it is necessary to take prompt action. I have, therefore, on behalf of the Bureau to ask you to give prompt consideration to our proposal. Never in the history of the City has there been such real need of energetic and efficient leadership.

A.H. Whitman,  
President.

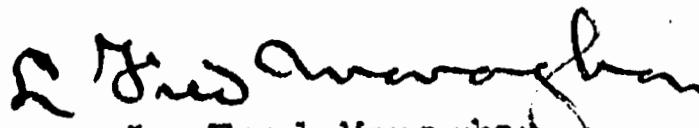
Moved by Alderman Ackhurst seconded by Alderman Finlay that copies of the letter be forwarded to each member of the City Council. Motion passed.

Moved by Alderman Ackhurst seconded by Alderman Finlay that the Council do now adjourn. Motion passed.

LIST OF HEADLINES.

Hydro Electric Power - 431.  
Tag Day--Loyal True Blue Association - 439.  
Mrs. Rachael Boak Notice of Action for Damages--  
Morris Street - 440.  
Unemployment Committee Loan \$3,000.00 - 441.  
Stairs Street Water Extension - 441.  
Henry Street Concrete Sidewalk - 441.  
Coal Weighers Fees - 441.  
Canadian Football Association Application for Civic  
Grant - 441.  
Public Gardens Accounts - 442.  
City Market Annual Report - 443.  
Water Rates - 443.  
City Home and Tuberculosis Hospital--Insane Patients--  
445.  
Loans for Various Purposes Works Department - 447.  
Sewer and Water Work Funds - 448.  
Provincial Exhibition - 449.  
Nova Scotia Tramways and Power Company Rates - 450.  
Nova Scotia Tramways and Power Company Valuation - 454.  
Junk Dealers Licenses - 456.  
Halifax Welfare Bureau - 456.

Council adjourns 11.25 o'clock.

  
L. Fred Monaghan,  
CITY CLERK.

John Murphy,  
DEPUTY MAYOR, CHAIRMAN.

*Members  
City Council  
A.H. Whitman*

EVENING SESSION

8.10 o'clock.

COUNCIL CHAMBER, CITY HALL,

September 8th, 1921.

A meeting of the City Council was held this evening at the above named hour. Present Alderman Murphy Deputy Mayor, Presiding, Aldermen Colwell, Whitman, Ackhurst, Finlay, Bissett, Regan, Schaffner, Guildford, Scanlon, Ritchie, Power, Mason, Godwin, Hubley and Burgess.

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

LIST OF HEADLINES

(For the purpose of ready reference the list of papers submitted and the list of other headlines are all incorporated in one schedule at the end of the meeting).

DEATH OF ALDERMAN CAMERON'S DAUGHTER

Moved by Alderman Bissett seconded by Alderman Finlay that this Council express its sympathy with Alderman Cameron upon the occasion of the death of his daughter and that a suitable letter of condolence be forwarded on behalf of the Council to Alderman Cameron and his family. Motion passed.

POLICE DEPARTMENT ACCOUNTS

Read report Police Committee recommending accounts for payment.

City Hall, Halifax, N.S.  
September 6th, 1921.

To His Worship the Mayor,  
and City Council.  
Gentlemen:-

At a meeting of the Police Commission held this date, the attached memo of Police accounts for the month of August, were examined found correct and recommended for payment.

Maritime Tel. and Tel.	Tel. service	\$15.05
W.T. Francis Fur. Co.	Oilcloth	51.50
K. McPhee	Repair M.P.	1.50
Dr. McFatrige	Destroying Dogs	9.00
National Drug.	Soft Soap	2.29
New Standard Vul.	Work on tires	1.00
H.R. Bergmann	Cap Badge	1.50

*Letter  
Alderman Cameron*

September 8th, 1921.

Webster Smith Co.	Cuspidars	6.00
Saunders and Duffus	Prem. on bond	8.00
Frank Gillis	White Paint	25.57
C. Mosher	Oil for cars	10.75
Frank Colwell	White Gloves	36.00
Can. Gen. Electric	Bulbs	1.37
Frank Ritchie	Repairs M.P.	4.31
Soulis Type. Co.	Ribbon T. Writer	1.20
A.R. Cogswell	Photo Supplies	1.64
T.C. Allen	Office Supplies	1.20
A.M. Bell	O' Cedar Oil	1.50
S.R. Cossey	Cloth Police Uniform	853.62
R. Hamilton Pugh	Prem. Chief's Car	88.30
Ross Print	Letter heads en.	43.14
Halifax Auto Co.	M.P. Supplies	6.95
Kellys Ltd.	Sponge	1.00
Metropolitan Motors	Supplies C.C.	25.30
Chief of Police	Scrubbing etc.	6.00
John Whinham		8.50
		<u>\$1212.19</u>

J.S. Parker,  
Mayor and Chairman.

Moved by Alderman Ackhurst seconded by Alderman Finlay that the report be adopted and the accounts paid. Motion passed.

CITY HOME AND TUBERCULOSIS HOSPITAL

Read report Charities Committee re City Home and Tuberculosis Hospital.

Halifax, N. S. September 7/1921.

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

The Charities Committee met this day and beg to submit the following report.

Members present. The Chairman, Aldermen Sanford, Hubley, Scanlon and Burgess.  
City Home Inmates August 31st, 1921. 307

1. The Superintendents report shows that during the month of August 1921 there were 28 persons admitted into the City Home, 3 born, 19 discharged and 2 died. Of the number admitted 12 were chargeable to the province and 16 to the City. The total number of inmates August 31st was 307, made up of 180 men, 120 women and 7 children. On the same date last year there were 141 men, 124 women and 5 children a total of 270.

Tuberculosis Patients August 31st, 1921. 21.

2. The Superintendents report re Tuberculosis Hospital shows that during the month of August there was 1 female patient admitted and 2 female patients were discharged leaving in the Hospital on August 31st, 11 women and 2 children a total of 21.

HEALTH Board re Milk supplied by H.D. Grant to City Home

3. Resolved, that as the said H.D. Grant was under contract with the City to supply Milk to the City Home until October 31/1921 that the attached letters be sent to your Council for information and direction.

September 8th, 1921.

City Home Accounts \$8,950.06.

4. The following accounts are recommended for payment viz:

Wentzells Ltd.	Flour & Groceries	\$997.24
W.A. Maling & Co.	Meats	486.23
Davis & Fraser	Mess Pork	66.36
Smith & Proctor	Butter	265.44
H.D. Grant	Milk	175.77
James Watson	Fresh Fish	76.00
S.C. Thompson	Forage	22.10
T.J. Whalen & Co.	Dry Goods	137.78
Geo. E. VanBuskirk Ltd.	Coal	714.05
Arthur Fordham & Co.	Leather	29.23
The Fleischmann Co.	Yeast	4.69
N.S. Tram. & Power Co Ltd.	Light & Power	31.43
Maritel. & Tel. Co. Ltd.	Service	17.66
T.C. Allen & Co.	Stationery	11.75
A. & W. MacKinlay	Inkstand	5.40
Wm. McFatridge	Rope	41.20
H. McFatridge	Horseshoeing	9.50
Hillis & Sons Ltd.	Stove Pipe	5.20
Longards Ltd.	Repairs	4.50
Nickerson & Crease	Potatoes	117.50
Lawrence Hardware Co.	Hardware	18.64
Dr. W.D. Forrest	Lunacy Certificate	5.00
LaLo Manufacturing Co.	La Lo Spray	24.72
West Disinfecting Co.	Holdzem	61.20
J.H. Buchanan	Cash Expended	635.82
Salaries	August Pay Sheet	1524.32
N.S. Hospital	Maintenance Insane	3461.33
		\$8,950.06

5. Tuberculosis Hospital Accounts \$1,287.55.

Wentzells Ltd.	Groceries	87.57
F.W. Walker	"	50.42
T.B. Conrod	Meats	129.55
Nickerson & Crease	Butter, Eggs	87.50
Sootia Pure Milk Co. Ltd.	Milk	105.64
Boutilliers Ltd.	Fish	14.69
Moirs Ltd.	Bread	27.94
H.F. Dares	Laundry	54.06
Davis & Fraser	Bacon	6.86
J & M Murphy	Butter Cloth	2.84
Halifax Relief Comm.	Insurance	25.00
Harry Pi Oland	Repairs	5.65
Carter Ice Co. Ltd.	Ice	20.10
Dartmouth Gas Co. Ltd.	Light	24.60
Maritime Tel. Co. Ltd.	Exchange Service	3.10
T.C. Allen & Co.	Stationery	1.40
National Drug & Chem. Co. Ltd.	Drugs	14.04
E.J. Butcher	Sundries	1.10
S.W. Crimp	Repairs to Plumbing	4.00
J.H. Buchanan	Cash Expended	21.35
Salaries	August Pay Sheed	600.14
		\$1,287.55

6. T. B. Hospital Heating Accounts \$232.87

The Lawrence Hardware Co. Ltd.	Hardware	79.71
John Davison & Sons		138.01
Longard Ltd.	Hubb	1.25
Wentzells Ltd.	Tobacco	13.90
		\$232.87

H.S. Colwell,  
Chairman.

September 8th, 1921.

Office of City Health Board,  
Halifax, N.S. Sept. 3rd, 1921.

H.S. Colwell, Esq.,  
Chairman Charities Committee,  
Halifax.

Dear Sir:-

At a meeting of the City Health Board held yesterday, it was reported that H. Grant is selling milk to the City Home, an institution under your control, without a permit as required by law.

As this is a violation of the By-Law of the City Health Board, I am therefore directed to request that you discontinue procuring milk from such source.

Mr. Grant has failed to procure the necessary permit, for the reason that his vehicles and premises have only been rated, after an inspection, at 25, when the By-Laws require at least sixty (60) per cent on the score card prescribed.

I am yours sincerely,

John A. Watters,  
Secretary C.H.B.

\* \* \* \* \*

Halifax, N.S. Sept. 6/21.

Mr. J.H. Buchanan,  
City Home,  
Halifax.

Dear Sir:-

Enclosed please find correspondence re milk supply for City Home.

Kindly arrange for a supply of milk from some other source for our immediate requirements, and submit the matter to our committee at the regular meeting to be held on Sept. 7th, next.

H.S. Colwell,  
per G.J. Colwell.

\* \* \* \* \*

Office of City Health Board,  
Halifax, N.S. Sept. 7th, 1921.

H.S. Colwell, Esq.,  
Chairman Charities Committee.

Dear Sir:-

With reference to your enquiry about the result of analysis of samples of milk collected at the Parker Hospital by our Inspector, I beg to inform you that it is impossible to give the information required at the present time. The samples collected for Butter Fat have been lost and must be retaken owing to the fact that the machinery at the Laboratory broke down. The results of samples collected for Bacteria will be furnished to the Board not later than noon on Thursday.

Trusting this will be satisfactory.

John A. Watters,  
Secretary C.H.B.

Moved by Alderman Colwell seconded by Alderman Hubleby



September 8th, 1921.

that the report be adopted and the accounts paid.

Moved in amendment by Alderman Ackhurst seconded by Alderman Scanlon that the clause in reference to milk supply be referred to the City Health Board for report.

The amendment is put and lost.

Moved in amendment by Alderman Godwin seconded by Alderman Hubley that the clause of the report and the correspondence in reference to the milk supply be filed.

The amendment is put and lost 3 voting for the same and 11 against it as follows:-

For the Amendment:- Aldermen Ritchie, Power, Hubley.

Against it:- Aldermen Colwell, Whitman, Ackhurst, Finlay, Bissett, Regan, Schaffner, Guildford, Scanlon, Mason, Burgess - 11.

The original motion is put and passed.

GENERAL ACCOUNTS

Read report Finance Committee recommending general City accounts for payment.

Committee Room, City Hall,  
Halifax, N.S. Sept. 7th, 1921.

His Worship the Mayor,  
and City Council.  
Gentlemen:-

At a meeting of the Finance Committee held this day the following named accounts amounting to \$1440.97 were passed as correct and recommended for payment viz:-

W.D. Finn, J.E.	Certificates of Death	
	F.C. Caldicott 4.00, Geo.P. Hurley	
	4.00, Arthur Morton, 4.00, Rose N.R.	
	Bennett 4.00, Charles Blackett 4.00,	
	Thos. S. Ellis 4.00.	\$24.00
C.P.R. Telegraph	Telegram	.39
Soilis Typewriter Co.	1 Platen 1 Coupon Book	24.00
R.G. Dunn & Co.	Sub. Dunns Record	15.00
Ross Print Ltd.	Printing letters and Rpt.	91.50
Montreal Financial Times Pub. Co.	Adv. Halifax	52.50
McLean Publ Co.	Advertising	114.00
Art Engravers Ltd.	1 Cut Halifax Seal	12.24
London Rubber Stamp Co.	Rep. Date Stamp	1.65
United Typewriter Co.	1 Ribbon	1.00
Acadian Recorder	Advertising 8.40	
	<u>4.20</u>	12.60
Halifax Herald	Sub. 1 Year to Aug.1, 22	9.00
Halifax Herald	Advertising 5.88	
	<u>11.76</u>	17.64

September 8th, 1921.

Chronicle Pub. Co.	Advertising	15.21	
		5.04	
		1.68	
		10.08	
		10.08	
		<u>34.65</u>	76.74
A. W. & MacKinlay Ltd.	Books		
	V.G. Hospital	4.50	
	City Assessor	3.75	
	# Collector	.77	9.02
T.C. Allen & Co.	Stationery		
	Mayor's Office	14.75	
	Assessors "	97.25	
	Collectors "	37.10	
	Clerk's "	60.50	
		<u>209.60</u>	
Childrens Aid Society	Support A. Chrisman to		
	July 1/21		20.71
Religious of Good Shepherd	K. Mannede to July		
	1st, 1921		79.00
Halifax Industrial School	Support of Boys to		
	31st July 1921		
	Truants	215.39	
	Delinquents	454.99	
		<u>670.38</u>	
			\$1,440.97

Your Committee further recommend that the account of the Children's Aid Society \$67.07 expenses of apprehension of DeWolfe Children be passed subject to the Auditor's checking.

Alfred Whitman,  
CHAIRMAN.

Moved by Alderman Whitman seconded by Alderman Regan that the report be adopted and the accounts paid. Motion passed.

TUBERCULOSIS HOSPITAL

Read report Finance Committee recommending payment of accounts on progress certificates on contract for construction of Tuberculosis Hospital.

Committee Room, City Hall,  
Halifax, N.S. Sept. 7th, 1921.

To His Worship the Mayor,  
and City Council.  
Gentlemen:-

At a meeting of the Finance Committee held this day the attached letter of Messrs. Rhodes Curry Co. Ltd. enclosing certificate H.E. Gates, Architect, for 12th progress payment \$3,000.00 on account of contract New Tuberculosis Hospital was read also account Longards Ltd. with attached certificate for 2nd progress payment \$4,000.00 on account of work done on New Central Heating Plant at City Home.

Also account H.E. Gates, \$75.00 being 2½% on amount of progress certificate of Messrs. Rhodes Curry Co.

September 8th, 1921.

Ltd. for supervision of work in connection with New Tuberculosis Hospital.

Your Committee recommend that these several amounts be paid viz:-

Rhodes Curry Co. Ltd.	\$3,000.00
Longards Ltd.	4,000.00
H.E. gates	75.00
	<u>\$7,075.00</u>

Alfred Whitman,  
CHAIRMAN.

Moved by Alderman Whitman seconded by Alderman Finlay that the report be adopted and the accounts paid. Motion passed.

LIBRARY ACCOUNTS

Read report Library Commission recommending accounts for payment.

Citizens Free Library,  
Halifax, N.S. Sept. 8th, 1921.

To His Worship the Mayor,  
and Members of the City Council.  
Gentlemen:-

The Library Commission beg to submit the following bills for payment:-

T.C. Allen & Co.	Books	\$26.40
H.H. Marshall	Herald	.75
Halifax Herald,	Subscription	9.00
Holloway, Randell & Co.	Glue	3.56
Dalhousie Review	Subscription	2.00
Cazenove & Son	Magazines	<u>\$41.71</u>
		68 <sup>1</sup> / <sub>2</sub> d.

L. Barnaby,  
Librarian.

Moved by Alderman Ackhurst seconded by Alderman Finlay that the report be adopted and the accounts paid. Motion passed.

WORKS DEPARTMENT ACCOUNTS

Read report Committee on Works recommending for payment various accounts chargeable to the Works Department.

City Works Office,  
Halifax, N.S. Sept. 8, 1921.

City Council.  
Gentlemen:-

The Works Department beg to recommend for payment accounts attached hereto amounting to the sum of \$16,946.17 chargeable to the following services:-

September 8th, 1921.

City Hall Fire Loss	\$191.92	
Cleaning Paved Streets	42.54	
Curb & Gutter Loan	17.64	
Permanent Sidewalks	44.88	
Street Lighting	3508.09	
City Hall Lighting	3.11	
Fire Alarm Equipment	91.51	
Elec. Wiring Inspection	6.38	
Wiring City Hall	14.41	
Telephones	203.87	
Public Baths	17.44	
Sewerage	5628.18	
City Hall Lighting	64.08	
City Property	174.06	
Streets	1715.89	
Market Revenue	47.49	
Permanent Pavement	119.27	
Teams & Stables	851.09	
Internal Health	434.39	\$13,004.24
<hr/>		
Water Construction	2785.34	
Water Maintenance	1109.69	
Loan Pumping Plant	46.90	3,941.93
<hr/>		
Total...	\$16,946.17	

A.F. Messervey,  
Clerk of Works.

Moved by Alderman Ritchie seconded by Alderman Godwin that the report be adopted and the accounts paid. Motion passed.

CITY PRISON ACCOUNTS

Read report City Prison Committee recommending accounts for payment.

Committee Room, City Hall,  
Sept. 7th, 1921.

To His Worship the Mayor,  
and City Council.  
Gentlemen:-

At a meeting of the City Prison Committee held this day the following accounts amounting to \$545.99 were passed as correct and recommended for payment.

Moirs Ltd.	Bread	\$97.35
M.J. Ritcey & Co.	Groceries	139.45
J.A. Leaman & Co.	Beef	112.39
S.C. Thompson	Feed	48.10
Evans & Co.	Hardware	29.08
The Robt. Taylor Co.Ltd.	Shoes	21.33
Hugh. D. McKenzie Co.	Coal	20.00
Fred Johnson	Horseshoeing	13.00
Neil Fox	Harness supplies	10.30
Mar. Tel. Co.	Rental	10.90
N.S. Tram. & Power Co.	Current	6.57
Frank G. Ritchie	Repairs	21.00
Colwell Bros. Ltd.	(2) Uniform Caps	8.50
Thomas Muldowney	Plumbing	6.60

September 8th, 1921.

Imperial Oil Ltd.

Floor Dressing 1.42  
Total.....\$545.99

G.E. Ritchie,  
CHAIRMAN.

Moved by Alderman Ritchie seconded by Alderman Hubley that the report be adopted and the accounts paid. Motion passed.

VENEREAL DISEASES CLINIC

Read report Finance Committee *in re 27m* recommending for payment accounts Provincial Department of Public Health in connection with Venereal Diseases Clinic Admiralty House Gotten Street.

Halifax, N.S. Aug. 23, 21.

City Clerk,  
Halifax, N.S.

Dear Sir:-

There is being forwarded herewith a Statement of the amount due from the City to this Department, being the amount of the account rendered on Feb. 8th, with an additional account supported by Vouchers.

This account is being forwarded in accordance with the terms of a previous communication, and in recognition of the agreement made by the City to assume certain responsibilities in connection with the opening of the Venereal Disease Clinic at the Admiralty House, conjointly by the City and this Department. This matter has been gone into more fully in this Department letter of Feb. 7th. 1921.

This Department will appreciate being forwarded a cheque in settlement of the attached ~~in-settlement-of~~ accounts.

A.C. Jost,  
Inspector of Health.  
Department of the Public Health.

\* \* \* \* \*

Committee Room, City Hall,  
Halifax, N.S. Sept. 7th, 1921.

His Worship the Mayor,  
and City Council.  
Gentlemen:-

At a meeting of the Finance Committee held this day the attached accounts of the Department of Public Health for \$341.48 for work done in connection with Venereal Diseases Treatment Clinic.

Your Committee report that there are no funds to meet this claim.

Alfred Whitman,  
CHAIRMAN.

Moved by Alderman Whitman seconded by Alderman Finlay

September 8th, 1921.

*Alfred Whitman ✓  
Clerk ✓*

that the report be referred back to the Finance Committee for further report. Motion passed.

MUNICIPAL SCHOOL FUND \$65,131.64

Read report Finance Committee re the obligation of the City in respect to the Municipal School Fund \$65,131.64.

Committee Room, City Hall,  
Halifax, N.S. Sept. 7th, 1921.

*Parker Archibald ✓  
Cty Auditor ✓  
Cty Treasurer ✓  
Clerk ✓  
Alfred Whitman ✓*

His Worship the Mayor,  
and City Council..  
Gentlemen:-

At a meeting of the Finance Committee held this day the attached letter of Parker Archibald, Esquire, Municipal Clerk asking for a settlement of the Municipal School fund for the present year and referred to this Committee for report was read.

Your Committee report that in as much as no provision was made in the Estimates for the payment of this assessment the Municipal Authorities be informed that the City has no money at present to meet the obligation.

Alfred Whitman,  
CHAIRMAN.

Moved by Alderman Whitman seconded by Alderman Mason that the report be adopted and the Councyn Clerk notified accordingly. Motion passed.

CITY PRISON UNIFORM CLOTHING

Read report City Prison Committee re tenders for uniform clothing for Prison Officials.

Committee Room, City Hall,  
Halifax, N.S. Sept. 7th, 1921.

*Goumer French ✓  
Clayton & Sons ✓*

To His Worship the Mayor and,  
City Council.  
Gentlemen:-

The City Prison Committee beg to recommend for acceptance the tender of Clayton & Sons for uniform clothing for Prison Keepers @ \$34.00 per uniform it being the lowest tender received.

G.E. Ritchie,  
CHAIRMAN.

Moved by Alderman Ritchie seconded by Alderman Hubley that the report be adopted. Motion passed.

HEALTH BOARD ACCOUNTS

Read report City Health Board recommending accounts for payment.

September 8th, 1921.

Office of City Health Board,  
Halifax, N.S. Sept. 8th, 1921.

His Worship the Mayor  
& Members City Council.  
Gentlemen:-

I beg to submit for your information attached  
accounts passed by the City Health Board at a meeting held  
on September 2nd, 1921.

J.A. Watters,  
Secretary.

\* \* \* \* \*

Isolation Hospital

N.S. Tramway	Service	\$3.96
Leonard Fisheries	Fish	2.79
F.M. Walker	Milk	11.46
Hfx. Steam Laundry	Washing	33.31
Morton & Thompson	Scrub Brushes	
	Lamps etc.	8.30
MacLeod & Balcom	Drugs	54.70
OMalley's Bakery	Bread	3.32
Leaman's	Meat-stuffs	37.10
		<hr/>
		\$154.94

General Account

W. Lloyd Wood	Anti-toxin	115.10
Ross Print	Printing	5.50
Tel. Co.	Service	20.13
Dept. Public Health	Vaccine, etc.	20.70
T.O. Allen	Office supplies	1.25
J. Lyonn	Taxi Service	12.00
Hfx. Herald	Advertising	29.40
Kinley's Ltd.	Oil Pepermint	2.20
Chronicle Pub. Co.	Advertising	90.80
Scott Deal	Cleaning	5.00
		<hr/>
		\$297.08
	Total.....	\$452.02

Moved by Alderman Finlay seconded by Alderman Colwell  
that the report be adopted and the accounts paid. Motion  
passed.

*Cy Auditor*

ANNUAL REPORT CITY PRISON 1920-21

Read annual report Governor City Prison for 1920-21.

Filed,

FIRE DEPARTMENT ACCOUNTS

Read report Committee of Firewards recommending acc-  
ounts for payment.

Council Chamber, City Hall,  
Halifax, N.S. Sept. 7th, 1921.

His Worship the Mayor,  
and City Council.

Gentlemen:-  
The Committee of Firewards beg to report that at

September 8th, 1921.

a meeting held this day the following named accounts were examined and found correct and are recommended to the City Council for payment.

Fire Alarm Maintenance

Can. Ge. Electric Co.	Supplies	\$292.04
Northern Electric	"	12.31
Gutta Percha & Rubber Co.	"	16.19
N.S. Storage Battery Works	"	229.57
Mar. Tel. & Tel. Co.	Service	11.00
J. Wonnacott	Supplies	2.25
Hubley Hardware	"	4.70
H.R. Bergmann & Co.	"	1.92
Webster Smith Co.	"	3.20
Wm. Stairs Son & Morrow	"	6.70
London Rubber Col	Rubber Stamp	.55
National Drug	Supplies	3.30
E.S. Cottingham Ltd.	"	4.97
Farquhar Bros. Ltd.	"	5.00
		\$593.70

Fire Alarm Loan

Can. Gen. Electric	Supplies	8.00
Northern Electric Co.	"	15.63
Wm. Collings & Sons	"	6.35
N.S. Tramways & Power Co.	"	2.50
Gordon & Keith	"	167.50
		\$199.12

Fire Department

Jas. Donohue	Repairs	3.00
Mitchell & McRae	Plumbing	4.60
Brandram & Henderson	Paints	101.77
W.P. Mackasey M.D.	Services	7.00
Colwell Brothers Ltd.	Supplies	152.06
John MacInnes & Son	Lumber	31.77
Metropolitan Motors Ltd.	Supplies	.50
N.S. Storage Battery Works	Repairs	53.25
F.R. Little M.D.	Services	13.00
Philip D. McLarren M.D.	"	5.00
Cragg Bros. Co. Ltd.	Supplies	8.88
J.R. Gaunt & Son	"	14.46
W.P. Meyer	"	15.00
Earl Burges	"	18.00
Canadian National Institute for the Blind		8.75
Marting & Moore	Supplies	2.38
E.B. Eddy Co. Ltd.	"	6.22
Gutta Percha & Rubber Ltd.	"	3.10
Three-ess Taxis	Services	2.00
Auto Equipment Service Ltd.	Supplies	32.10
K. McPhee	Repairs	9.20
W.G. Foley	"	42.85
Wm. Collings & Sons Ltd.	"	16.21
Imperial Oil Ltd.	Gasoline	152.47
Canadian Oil Companies	"	81.20
Thomas Muldowney	Plumbing	11.75
Marting Woodworking Co.	Lumber	19.75
C.H. Jordan	Horseshoeing	20.50
Geo. E. VanBuskirk	Coal	408.50
H. McFatridge	Horseshoeing	24.01
Geo. A. Perrier	Plumbing	8.60
O.C. Marriott	Horseshoeing	20.75
S.C. Thompson	Feed	397.57
Mar. Tel. & Tel. Co.	Service	29.45
T. Hogan & Co.	Repairs	4.92
Kellys Limited	Supplies	3.70



September 8th, 1921.

Clayton & Sons	Uniforms	2,322.65
Ungar's Laundry	Laundry	69.70
N.S. Tram. & Power Co	Lighting	51.78
American LaFrance Fire Engine Co.		145.58
J.W. Churchill	Express charges	.75
K. McPhee	Repairs	5.00
		<u>\$4,329.73</u>
Less Gutta Percha & Rubber Ltd.		.59
		<u>\$4,329.14</u>

J.E. Godwin,  
CHAIRMAN.

Moved by Alderman Godwin seconded by Alderman Hubley that the report be adopted and the accounts paid. Motion passed.

FUNDS FOR VARIOUS SERVICES \$178,000.00

Read report Finance Committee re funds for various services totalling \$178,000.00 as follows:-

Sewers	\$15,000.00
Water	13,000.00
Water Service Pipes	25,000.00
Sewer Catchpits	25,000.00
Sewer Pipe	15,000.00
Hydrants	10,000.00
Laying Water Pipe	17,000.00
Supervision etc. Water	15,000.00
" " Sewer	15,000.00
Valves	9,000.00
Meters	4,000.00
Morth West Arm Sewer etc.	25,000.00
	<u>\$178,000.00</u>

(See Minutes City Council September 2nd, 1921).

Committee Room, City Hall,  
Halifax, N.S. Sept. 7th, 1921.

His Worship the Mayor,  
and City Council.  
Gentlemen:-

At a meeting of the Finance Committee held this day the attached reports of the Committee on Works and City Engineer re loans for various purposes of the Works Dept. and referred to this Committee for report were read.

Your Committee have referred this matter to a Sub-Committee consisting of the Chairman, Alderman Murphy and City Treasurer to interview the Manager of the Royal Bank and ascertain if the Bank will temporarily finance this work and report their finding to the City Council.

Alfred Whitman,  
CHAIRMAN.

Moved by Alderman Whitman seconded by Alderman Tidy that the two reports from the Committee on Works and the

September 8th, 1921.

two reports from the City Engineer re funds required amounting to \$178,000.00 submitted at City Council meeting September 2nd, 1921 be referred back to the Committee on Works for further report.

, Moved in amendment by Alderman Godwin seconded by Alderman Ritchie that the said two reports of the Committee on Works be adopted.

The original motion with consent of Council is withdrawn and the amendment becomes original motion and as such is put and passed unanimously.

Moved by Alderman Whitman seconded by Alderman Regan that of the work referred to in the motion just put and passed the Committee on Works be authorized to proceed with work not to exceed \$120,000.00 of which \$70,000.00 to be on water account and \$50,000.00 on Sewer Account: Motion passed/unanimously.

Moved by Alderman Whitman seconded by Alderman Colwell that the Trustees of the Sinking Funds be requested to loan the City the sum of \$120,000.00 of which \$70,000.00 to be on water account and \$50,000.00 on Sewer Account: Motion passed.

Moved by Alderman Godwin seconded by Alderman Ritchie that the Finance Committee be authorized to negotiate a loan not to exceed \$60,000.00 to be applied to the further work recommended in the said reports of the Committee on Works. Motion passed, Alderman Regan dissenting.

TAG DAYS--SCHOOL FOR BLIND--TRUE BLUE ASSOCIATION.

✓ Read letter His Worship the Mayor re Tag Days.

Mayor's Office,  
Halifax, N.S. Sept. 7th, 1921.

L. Fred Monaghan, Esq.,  
City Clerk.

Dear Sir:-

Enclosed herewith you will find a letter I received from Mr. Chesley Allen, Secretary of the Central

*Engineer ✓  
Auditor ✓  
Treasurer ✓  
Asst. City Clerk ✓  
Mayor ✓*

September 8th, 1921.

Campaign Committee, requesting permission to hold a Tag Day, Button Day or Flower Day on the first of October, and I suppose it will be dealt with the same as we have done with other requests of the same nature.

Please have this at the Council Meeting on Thursday evening of this week, as I want to know right away

J.S. Parker,  
Mayor.

P.S. You might also make a note that the True Blues wish to hold a Tag Day on the second Saturday in October. This permission was granted, I think, before I took sick.

J.S.P.

\* \* \* \* \*

Murdock Square,  
Halifax, N.S. Sept. 1st, 1921.

Mayor J.S. Parker,  
City Hall,  
Halifax, N.S.

Dear Sir:-

During the present month of September and probably the early part of October the Halifax School for the Blind and the Maritime Association for the Blind are putting on a joint financial campaign and as Secretary of the Centre Campaign Committee I am authorized to write you asking that we may have the privilege of putting on a Tag Day on Saturday, October 1st. While we are not quite sure as to whether we will call it a Tag Day, Button Day, or Flower Day I presume that that detail will make no difference in the principle involved.

Among those on the Committee are Sir Frederick Fraser, Dr. J.A. MacDonald, Col. J.L. Ralston and Messrs G.S. Campbell, S.M. Brookfield, G. Fred Pearson, William Dennis, F.A. Gillis, Emile Gaboury, Leo. Graham, G. MacGregor Mitchell, C.V. Monaghan, G.B. Ternan.

Trusting that you and the members of your Council may look with favor upon the request of this committee, I am,

E. Chesley Allen,  
Secretary, Central Campaign  
Committee.

Moved by Alderman Burgess seconded by Alderman Ritchie that the permission sought be not granted.

Moved in amendment by Alderman Finlay seconded by Alderman Colwell that the permission asked for by the School for the Blind be granted providing that date does not clash with any permission previously granted.

Moved by Alderman Finlay seconded by Alderman Regan that Dr. McDonald be permitted to address the Council in explanation of the application of the School for the Blind. Motion passed.

September 8th, 1921.

Dr. McDonald addresses the Council.

*Worship. ✓*  
Alderman Burgess and Ritchie by leave of Council withdraw the original motion and the amendment becomes the original motion and as such it is put and passed un-animously.

HYDRO ELECTRIC POWER

Read letter the Nova Scotia Power Commission covering proposed form of contract between the City and said Commission for the supply of Hydro Electric Power.

The Nova Scotia Power Commission,  
Halifax, N.S. September 6, 1921.

L. Fred Monaghan, Esq.,  
City Clerk,  
Halifax, N.S.

Dear Sir:-

Your letter of the 3rd inst. re Hydro Electric Power received today and which includes the following copy of a resolution passed by the City Council of the City of Halifax on September 2nd, 1921,-

THEREFORE RESOLVED:

"1. That the City of Halifax negotiate the terms of a contract with the Nova Scotia Power Commission to purchase the electrical current produced at St. Margaret's Bay upon terms and conditions hereafter to be agreed upon, said contract to be negotiated by a committee of this Council of five members appointed by this Council, who shall report within ten days said contract to this Council for its final approval.

"2. That said committee be instructed to ascertain the terms upon which the Nova Scotia Tramways and Power Company Limited will sell and distribute the said electrical current so produced and make a contract with the City for disposition of the same and report back to this Council.

"3. That the City Clerk send a copy of this resolution forthwith to the Nova Scotia Power Commission".

and in conformity with the foregoing resolution a committee, composed of the following namely, - His Worship the Mayor, Aldermen Murphy, Regan, Power and Ritchie was appointed and authorized to enter into a contract with the Nova Scotia Power Commission in accordance with the resolution already referred to.

you will also find enclosed as per your request by telephone this morning and our promise to furnish you with same a form of contract now used by the Nova Scotia Power Commission for power as furnished by them in other parts of the Province. This form of contract has been the approval of the Commission's solicitors.

R.H. MacKay,  
Secretary.

\* \* \* \* \*

NOW, THEREFORE THIS INDENTURE WITNESSETH that in

September 8th, 1921.

consideration of the premises and of the covenants and agreements hereinafter mentioned to be performed by the parties thereto and of the payments hereinafter agreed to be made, and subject to the provisions of the Power Commission Act, being Chapter 6 of the Acts of the Legislature of Nova Scotia for the year 1919, and Amendments thereto, the parties hereto agree with each other as follows:-

1. The Commission agrees:

(a) To reserve and deliver such supply of electrical power and energy to the Corporation as the Corporation may require from time to time consistent with the supply generated by the Commission and available for distribution to the Corporation and to other bodies corporate or municipal corporations with whom the Commission have made or may hereafter make contracts for the supply of electrical power and energy.

(b) To exercise all due skill and diligence so as to secure satisfactory and economical operation of the plant and apparatus of the Commission for the benefit of the Corporation.

(c) Subject to the exceptions hereinafter mentioned, to deliver commercial twenty-four hour power for lighting and power purposes every day in the year to the Corporation at the junction of the Commission's transmission line with the distribution lines of the Corporation.

2.

The Corporation agrees:

(a) To purchase from the Commission all the electrical power and energy required by the Corporation during the term of this agreement.

(b) To use all diligence by every lawful means to prepare for the receipt and use of the electrical power and energy dealt with by this agreement so as to be able to receive and use electrical power and energy when the Commission is ready to deliver same.

(c) To pay the Commission for such electrical power and energy the cost to the Commission of the electrical power and energy so supplied and in adjusting and fixing such cost, the Commission shall include the same items as are mentioned in Section 34 of the Power Commission Act, as if the contract was with a Municipality and any Amendments which may from time to time be made to said section of said Act.

(d) The amounts payable from time to time shall be paid at the office of the Commission in Halifax. The Commission shall render accounts on or about the fifth day of each month and the Corporation shall pay same within ten days. An adjustment between the monthly amounts paid in accordance with bills rendered by the Commission and actual cost as hereinbefore provided shall be made not later than three years from the time the Corporation first commenced to take electrical power and energy from the Commission and thereafter at intervals of not more than one year. If, after such adjustment, any additional amount is found to be due by the Corporation, the same shall be paid within thirty days after such adjustment, or if it is found that the Commission has been overpaid the actual cost, a refund shall be made by the Commission to the Corporation within thirty days. All payments in arrear shall bear interest at the rate of six per

September 8th, 1921.

cent per annum. If any accounts as rendered monthly remain unpaid for fifteen days, or if after such adjustment an account is rendered by the Commission to the Corporation and the same remains unpaid for a period of thirty days, the Commission may in addition to all other remedies and without notice, discontinue the supply of electrical power and energy to the Corporation provided that no such discontinuance shall relieve the Corporation from the performance of the covenants, provisos and conditions herein contained, and further provided that notwithstanding such discontinuance and until all amounts due the Commission are paid, the Corporation shall be liable to the Commission to pay each month such amount as is equivalent in the opinion of the Commission to the amount which the Commission would have received for the supply of electrical power and energy reserved for the Corporation, if the supply had not been discontinued, and the decision of the Commission shall be final.

(e) To use at all times first-class, modern, standard commercial apparatus and plant, to be approved both as to material and installation by the Commission.

(f) To exercise all due skill and diligence so as to secure maximum power factor and satisfactory operation of the plant and apparatus of the Commission and of the Corporation and as and when required from time to time conform to the instructions of the Commission in this behalf.

(g) To co-operate with the Commission by all means in its power and at all times to carry out the objects of this agreement and of the said Power Commission Act.

3. The power shall be alternating, three phase, having a periodicity of approximately 60 cycles per second and shall be delivered as aforesaid at approximately 12,000 volts or such other voltage as may from time to time be agreed upon by the Commission and the Corporation.

4. The maintenance by the Commission of approximately the agreed voltage at approximately the agreed frequency at the point of connection of the Commission's lines with those of the Corporation shall constitute the supply of all electrical power and energy involved herein and the fulfillment of all operating obligation by the Commission hereunder and when voltage and frequency are so maintained, the amount of power, its fluctuations, load factor, power factor, distribution as to phases and all other electrical characteristics and qualities are under the sole control of the Corporation, its agents, customers, apparatus, appliances and circuits.

5. The Commission shall have the right to discontinue the supply of electrical power and energy in whole or in part to the Corporation for the purpose of safeguarding life or property or for the purpose of making repairs, renewals or replacements to the plant, equipment, lines or apparatus of the Commission. In all such cases where it is possible to do so, notice shall first be given to the Corporation, and the Commission undertakes that such interruptions shall be of the least possible duration and where possible, shall be arranged for a time least objectionable to the Corporation.

6. The Commission and the Engineers of the Commission,

September 8th, 1921.

one or more of them or any other person or persons appointed for this purpose by the Commission, shall have the right from time to time during the continuance of this agreement to inspect the apparatus, plant and property of the Corporation and to take records at all reasonable hours.

7. This agreement shall remain in force for thirty (30) years from the date of the first delivery of electrical power and energy under this contract and thereafter from year to year until one party hereto shall give the other party one year's notice of cancellation or reconsideration.

8. In case the Commission should at any time or times be prevented from supplying said electrical power and energy or any part thereof, or in case the Corporation shall at any time be prevented from taking said electrical power and energy or any part thereof, by strike, lock-out, fire, invasion, explosion, act of God, or the King's enemies, shortage of water, storm, drought, or any other cause reasonably beyond the control of the Commission or of the Corporation, then the Commission shall not be bound to deliver such electrical power and energy during such times, and the Corporation shall not be bound to pay the price of said electrical power and energy during such times.

9. At the expiration of this agreement the Commission shall decide and adjust the rights of the Corporation and other bodies corporate and municipal corporations supplied by the Commission, having regard to the amounts paid by them respectively under the terms of this agreement and such other considerations as may appear just and equitable to the Commission. The decision and adjustment of the Commission shall be submitted for approval to the Governor-in-Council of the Province of Nova Scotia, who may by Order-in-Council, approve or amend the same and such Order-in-Council when issued shall be final and binding as respects the rights of all parties.

10. If differences arise between the Corporation and other bodies corporate or municipal corporations to whom the Commission may be supplying electrical power and energy from the same plant, the Commission may fix a time and place to hear all representations which may be made by the parties and the Commission shall in a summary manner adjust such differences and such adjustment shall be final.

11. It is agreed that when expedient and physically possible, poles, towers, cross-arms, and other similar equipment may be used jointly by the Commission and the Corporation on such terms and conditions as may be mutually agreed upon and if no agreement can be reached then, on such terms and conditions as may be determined by the Public Utilities Board.

12. This agreement shall enure to the benefit of and be binding upon the successors and assigns of the parties hereto.

IN WITNESS WHEREOF the Commission and the Corporation have respectively fixed their corporate seals and the hands of their proper officers.

SIGNED SEALED AND DELIVERED )  
in the presence of )

The letter and form of contract are referred to the Special Committee on Hydro Electric Power and copies ordered to be forwarded to each member of the City Council.

*Members  
City Council ✓  
Engineer ✓  
Electrician ✓*

September 8th, 1921.

HENRY STREET SIDEWALK

Read reports Committee on Works and City Engineer re Henry Street Sidewalk.

Office of Clerk of Works,  
Halifax, N.S. Sept. 8th, 1921.

To the City Council.  
Gentlemen:-

At a meeting of the Works Department held on the 8th day of September 1921, the attached report of the City Engineer recommending Concrete Sidewalk on Henry St. West Side, between Jubilee Road and Bliss Street, was approved and recommended to Council for adoption.

A.F. Messervey,  
Clerk of Works.

\* \* \* \* \*

City Engineer's Office,  
Halifax, N.S. Sept. 3, 1921.

His Worship the Mayor,  
Sir:-

I beg to report on the attached petition asking for the construction of a sidewalk on the west side of Henry Street between Jubilee Road and Bliss Street. The sidewalk is already ordered for the completion of the east side, and the sidewalk has been laid on the west side from Coburg Road to Bliss Street. I would recommend that a concrete sidewalk with concrete curb and gutter be laid on the west side of Henry Street from Bliss Street to Jubilee Road under the Permanent Sidewalk Act - estimated cost \$6540.00.

F.W.W. Doane,  
City Engineer.

Moved by Alderman Ritchie seconded by Alderman Finlay that said reports be adopted. Motion passed unanimously.

BEECH STREET SCHOOL

Read petition urging the erection of the proposed new school building on Beech Street. Filed.

NEGLECTED AND DELINQUENT CHILDREN CONFERENCE AT WINNIPEG

Read letter Child Welfare Department of Public Health Ottawa re conference to be held at Winnipeg on October 5th, 6th and 7th in reference to Neglected, Dependent and Delinquent Children.

*Engineer ✓*

*Secretary School Board ✓*



September 8th, 1921.

Department of Health,  
Ottawa, August 27, 1921.

His Worship the Mayor,  
City Hall,  
Halifax, N.S.

Dear Sir:-

At the request of Judges of Juvenile Courts in the different Provinces, Provincial Superintendents of Neglected, Dependent and Delinquent Children, and others having responsible charge of children who for any reason need special care and training, the Deputy Minister of Health has directed me to assist in making the necessary arrangements for a Conference of the above mentioned Judges, officials and other workers. Upon the advice of those interested in has been decided that this Conference will be held on October 5th, 6th and 7th in the City of Winnipeg, the Headquarters being at the Fort Garry Hotel.

I am requested by members of the Organizing Committee to inform you of this Conference and to request that you will be good enough to give the Conference your encouragement and support, and especially that Your Worship will take steps to have your City represented at this Conference.

I am asked to explain that this Conference is not for speechmaking, but for practical counsel and planning by practical men and women.

It is felt by the responsible persons above mentioned that because of recent changes in legislation affecting these children and for other reasons, it would be of real use to meet and plan for the future of this work, in view of the fact that such work is of national importance and that these children need help more than any other children in Canada. The Committee hope for your help and respectfully request an early reply.

Helen MacMurchy,  
Chief, Division of Child Welfare.

Referred to His Worship the Mayor for acknowledgement.

FIRES AND THEIR CAUSES AND LOSSES

Read report Committee of Firewards covering report of the Chief of Fire Department re fires and their causes and losses for June, July and August.

Committee Room, City Hall,  
August 3rd, 1921.

The City Council.  
Gentlemen:-

The Committee of Firewards beg to submit for the information of the City Council the accompanying report of the Chief of Fire Department on Fires and their causes and losses during the month of June 1921.

J.E. Godwin,  
CHAIRMAN.

September 8th, 1921.

Office of Chief Fire Department,  
Halifax, N.S. August 1/21.

Board of Firewards.  
Gentlemen:-

I beg leave to submit the following report for the month of June, during which time there were 20 alarms of fire from the following causes:

Chimneys 5, tar barrel 1, person smoking 1, oakum around water pipes 1, rubbish 1, matches 1, false 2, unknown 2, overheated stove pipe 1, combustion 2, defective hearth 1, supposed incendiarism 1, lamp 1.

Losses by insurance were	26,965.00
" not insured "	50.00
total losses	<u>\$27,015.00</u>

Note. The total fire loss for the month was that of a tug boat owned by Charles Brister & Son Ltd. valued at \$25,000.00 and situated in such a position that it could not be reached by Fire Department and was totally destroyed.

J.W. Churchill,  
Chief H.F.D.

\* \* \* \* \*

Office of Chief Fire Department,  
Halifax, N.S. Sept. 6/21.

Board of Firewards,  
Gentlemen:-

I beg leave to make the following report for the months of July and August.

July During the month of July there were 13 alarms of fire from the following causes; smoke 2, chimneys 7, short circuits 2, defective furnace 1, smoking 1.

Losses to insurance companies	\$1772.00
Losses not insured	1050.00
	<u>\$2822.00</u>

August During the month of August there were 32 alarms of fire from the following causes; false 3, unknown 1, chimneys 7, children with matches 4, short circuits 3, pan of fat 1, dumps 1, combustion 3, brush fire 1, tar pot 1, rubbish 2, overheated stove 1, supposed careless smoking 2, kindlings behind stove 1, smoke 1.

Losses to insurance companies	\$52,325.15
Losses not insured	476.00
	<u>\$52,801.15</u>

J.W. Churchill,  
Chief H.F.D.

Filed.

FIRE AT BIRCHDALE INVESTIGATION

Moved by Alderman Ackhurst seconded by Alderman

Whitman that the Fire Marshall be requested to investigate the recent fire at Birchdale, North West Arm. Motion passed.

*as Godwin ✓  
Chief Churchill ✓  
John A. Russell ✓*

September 8th, 1921.

PICNIC FOR ORPHANS

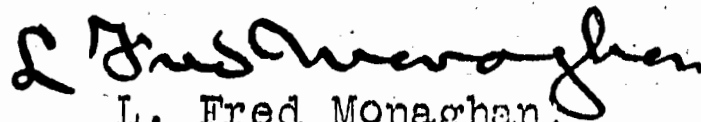
The Deputy Mayor informs the Council that John D. O'Connell is at present in the City for the purpose of giving his annual picnic for orphans and institutional children and that it will take place on Saturday afternoon 10th inst., at 2 o'clock at the Public Gardens.

Moved by Alderman Regan seconded by Alderman Ackhurst that the Council do now adjourn. Motion passed.

LIST OF HEADLINES

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Police Department Accounts - 459.  
City Home and Tuberculosis Hospital-460.  
General Accounts - 463.  
Tuberculosis Hospital - 464.  
Library Accounts - 465.  
Works Department Accounts - 465.  
City Prison Accounts - 466.  
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Municipal School Fund \$65,131.64 - 468.  
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Funds for Various Services \$178,000.00 - 471.  
Tag Days--School For Blind--True Blue Assn. - 472.  
Hydro Electric Power - 474.  
Henry Street Sidewalk - 478.  
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Neglected and Delinquent Children Conference at  
Winnipeg - 478.  
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Fire at Birchdale Investigation - 480.  
Picnic for Orphans - 481.

Council adjourns 10 o'clock p.m.

  
L. Fred Monaghan,  
CITY CLERK.

John Murphy,  
DEPUTY MAYOR.

EVENING SESSION

8.10 o'clock.

COUNCIL CHAMBER, CITY HALL,

October 6th, 1921.

A meeting of the City Council was held this evening, at the above named hour. Present His Worship the Mayor and Aldermen Colwell, Whitman, Ackhurst, Finlay, Sanford, Bissett, Regan, Schaffner, Cameron, Murphy, Guildford, Scanlon, Ritchie, Power, Mason, Godwin, Hubley and Burgess.

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

LIST OF HEADLINES

(For the purpose of ready reference the list of papers submitted and the list of other headlines are all incorporated in one schedule at the end of the meeting).

TUBERCULOSIS HOSPITAL PROGRESS PAYMENT

Read report Finance Committee recommending payment of accounts on progress certificates on construction of Tuberculosis Hospital and Central Heating Plant, City Home.

Committee Room, City Hall,  
October 4th, 1921.

To His Worship the Mayor,  
and City Council.

Gentlemen:-

At a meeting of the Finance Committee held this day the attached letter of Messrs. Rhodes Curry Co. Ltd., covering a progress certificate No. 13 for \$1,738.00 on account of their contract for the New Tuberculosis Hospital was read. Also the 3rd progress certificate of Longards Ltd. for \$2,260.00 on account of their contract for Central Heating Plant at City Home. Also account of H. E. Gates, Architect, for \$43.45 being 2 1/2 per cent on amount of progress certificate of Messrs. Rhodes Curry Co. Ltd.

Your Committee recommend that these several amounts be paid.

Alfred Whitman,  
CHAIRMAN.

Moved by Alderman Whitman seconded by Alderman Finlay that the report be adopted and the accounts paid.  
Motion passed.

October 6th, 1921.

FIRE DEPARTMENT ACCOUNTS

Read report Committee of Firewards recommending  
accounts for payment.

Committee Room, City Hall,  
October 4th, 1921.

The City Council.  
Gentlemen:-

The Committee of Firewards beg to recommend  
for payment the following named accounts.

Fire Alarm Maintenance

Northern Electric	Supplies	1.00
Canada Wire & Cable Co.	"	389.97
Maritime Tel. & Tel. Co.	Rental	11.94
N.S. Tramways & Power Co.	Power	6.96
National Drug & Chemical Co.	Sulphuric Acid	3.30
Hubley Hardware Co.	Supplies	17.35
		<u>\$430.52</u>

Fire Alarm Improvement Loan

Hubley Hardware Co.	Supplies	13.40
Wm. Stairs Son & Morrow	"	1.53
Northern Electric	"	19.08
Lawrence Hardware Co.	"	2.49
Gutta Percha & Rubber Co.	"	19.90
		<u>\$56.40</u>

Fire Department Maintenance

John Davison & Son Ltd.	Lumber	18.15
Mitchell & McRae	Plumbing	47.46
Royal Print & Litho	Directory	6.00
Wm. T. Jordan	Repairs	9.00
K. McPhee	"	5.20
C.H. Jordan	Horseshoeing	20.63
Metropolitan Motors Ltd.	Supplies	25.40
N.S. Storage Battery Works	Repairs	45.25
T. Hogan & Co.	"	2.13
Auto Equipment Service Ltd.	Supplies	10.35
Imperial Oil Ltd.	Gasoline	10.91
Hubley Hardware Co.	Hardware	4.85
Charles A. Barnstead	Supplies	3.00
Commercial Photo Service	"	3.00
J.D. Bremner	Repairs	64.50
Globe Laundry	Laundry	1.98
Wm. Stair Son & Morrow	Supplies	5.73
National Drug & Chemical Co.	"	30.72
J.R. Gaunt & Son	Buttons	82.20
Bentley Flemming & Co.	Lumber	76.50
O.C. Marriott	Horseshoeing	13.25
Lawrence Hardware Co. Ltd.	Hardware	.76
Maritime Telegraph & Tel. Co.	Telephone	29.45
N.S. Tramway & Power Co.	Lighting	75.79
Ungar's Laundry	Laundry	46.33
S.O. Thompson	Feed	264.77
J.W. Churchill	Express Charges	2.35
A. & W. MacKinlay	Supplies	8.44
A.H. Lamphier	Repairs	1.50

October 6th, 1921.

J.E. Keefe Expenses 21.30  
\$936.90

Fire Department 1919-20 Account

James Donohue Contract for copper  
work and roofing 290.00  
\$1236.90

John E. Godwin,  
Chairman.

Moved by Alderman Godwin seconded by Alderman Cameron  
that the report be adopted and the accounts paid. Motion  
passed.

CITY PRISON TENDERS AND ACCOUNTS

Read report City Prison Committee re tenders for  
Overcoats and Accounts.

Committee Room, City Hall,  
October 4th, 1921.

The City Council.  
Gentlemen:-

The Committee on City Prison beg to report that  
at a meeting held this day it was decided to report and  
recommend to Council as follows:-

Tenders for Overcoats

1. It is recommended that the tender of Clayton  
and Sons for supplying overcoats for the Prison Staff at  
\$29.00 each be accepted.

Governor's Report for September

2. The attached report of the Governor of the  
Prison for September is submitted to the Council for its  
information.

Accounts

The following named accounts having been examined  
and found correct are recommended for payment.

Moirs Ltd.	Bread	\$80.85
M.J. Ritcey & Co.	Groceries	166.14
J.A. Leaman & Co.	Beef	90.38
S.C. Thompson	Feed	63.00
H.D. McKenzie & Co.	Soft Coal	375.69
Fred Johnson	Horseshoeing	11.00
A.S. Melvin & Co.	Farm Implements	4.80
Neil Fox	Harness Supplies	24.15
J.M. Murphy Ltd.	Dry Goods	3.39
A & W MacKinlay Ltd.	Stationery	4.05
The Halifax Seed Co.	Paris Green	10.00
The Ross Print	Permits	12.50
N.S. Tram & Power Co.	Current	8.82
Mar. Tel. & Tel. Co.	Rental	9.20
McLeod & Balcom	Drugs	11.15
Black & Flinn	Lime	5.30
K. McPhee	Repairs	40.75
Clayton & Sons	Uniform Suits	210.12
Evans & Co.	Hardware	14.77
		<u>\$ 1146.06</u>

*For Grant*

October 6th, 1921.

Pants for Prisoners and Storm Clothing for Staff

Gov Grant?

4. It is recommended that the Chairman and Governor be authorized to purchase the required number of pants for prisoners and rubber boots and rain hats and two rain coats for the Prison Staff.

G.E. Ritchie,  
Chairman.

Moved by Alderman Godwin seconded by Alderman Mason that the report be adopted and the accounts paid. Motion passed.

FIRE DEPARTMENT FIRES AND THEIR CAUSES AND LOSSES

Read report Committee of Firewards covering report Chief of the Fire Department re fires and their causes during the month of September.

Committee Room, City Hall,  
October 4th, 1921.

The City Council.  
Gentlemen:-

The Committee of Firewards beg to submit for the information of the City Council the attached report of the Chief of the Fire Department in re fires and their causes and losses during the month of September.

John E. Godwin,  
Chairman.

\* \* \* \* \*

Office of Chief Fire Department,  
Halifax, N.S. October 4th, 1921.

Board of Firewards.  
Gentlemen:-

I beg leave to make the following report for the month of September, during which time there were 15 alarms of fire from the following causes; lamp upset 1, cross connections 1, chimneys 5, woods 1, rubbish 1, candle 1, false 2, sparks 1, unknown 1, acetylene torch 1.

Insurance at risk	\$53,000.00	
Loss by insurance		5,583.00
Loss without insurance		<u>2,775.00</u>
		\$8,360.00

J.W. Churchill,  
Chief Halifax Fire Department.

Filed.

FIRE CHIEFS' CONVENTION ATLANTA GEORGIA

Read report Committee of Firewards recommending that Chief Churchill be delegated to represent the Halifax Fire

October 6th, 1921.

Department at the expense of the City at the Annual Convention of Fire Chiefs' of the United States and Canada to be held at Atlanta Georgia on October 11th to 14th.

Committee Room, City Hall,  
October 4th, 1921.

The City Council.  
Gentlemen:-

*Letter chief  
Fire Dept*

The Committee of Firewards at a meeting held this afternoon, all the members being present, unanimously decided to recommend to Council that Chief Churchill be delegated to represent the Halifax Fire Department at the expense of the City at the Annual Convention of Fire Chiefs' of the United States and Canada to be held at Atlanta Georgia on October 11th to 14th inst.

John E. Godwin,  
Chairman.

Moved by Alderman Godwin seconded by Alderman Cameron that the report be adopted. Motion passed.

SALE OF CHEMICAL ENGINE TO TOWN OF ANNAPOLIS

Read report Committee of Firewards re sale of a horse drawn Chemical Engine to the Town of Annapolis Royal.

Committee Room, City Hall,  
October 4th, 1921.

The City Council.  
Gentlemen:-

On September 15th the Fire Department in cooperation with Deputy Mayor Murphy at the urgent request of the Town of Annapolis Royal loaned the Town one of our horse drawn chemical Engines and Deputy Chief James E. Keefe to demonstrate its operations. The Town has since asked if the City would be willing to sell this piece of apparatus and at what price.

A report from Chief Churchill and the correspondence are attached.

It is recommended that the City sell this Chemical Engine to the Town of Annapolis Royal for the sum of \$1,500.00.

John E. Godwin,  
Chairman.

\* \* \* \* \*

Office of Chief Fire Department,  
Halifax, N.S. October 4th, 1921.

Board of Firewards.  
Gentlemen:-

Last month the Mayor of Annapolis wrote His Worship the Mayor of Halifax asking for the loan of some apparatus while repairs or alterations were being made in their water system and in consultation with the Chairman



October 6th, 1921.

of your Board it was agreed to send one of our horse drawn chemical engines of 120 gallons capacity.

On September 15th, this request was carried out and the engine shipped by fast freight together with extra charges and regular equipment and the 1st Deputy Chief, James E. Keefe proceeded to Annapolis to attend to the delivery and demonstrate the apparatus.

We have heard from the Town of Annapolis stating they are desirous of purchasing some apparatus and have been inquiring as to the likelihood of the City selling the chemical engine now there. I have written Dr. Crowe of Annapolis who it is said has been interested in the purchase of equipment advising him that I thought the City would likely sell but no price could be quoted until after a meeting of the Board of Firewards.

Up to the present time I have not had a reply from Dr. Crowe. I think, should the Town of Annapolis wish to buy this apparatus we should sell it. I am sure it would suit them and would be a very valuable piece of equipment to them.

This is one of the chemicals and that I recommended some time ago to be placed on chassis. It has been about twenty six or twenty seven years in service and perhaps if it was disposed of by sale a more suitable apparatus for our department might be purchased, such as a chemical and hose combination.

J.W. Churchill,  
Chief Halifax Fire Department

\* \* \* \* \*

Annapolis Royal, N.S.  
September 19th, 1921.

John Murphy, Esq.,  
Deputy Mayor,  
Halifax, N.S.

Dear Sir:-

Your letters of the 14th and 16th inst. addressed to the Town Clerk were duly received. The Chemical Engine arrived safely, and as the Town lost its fire station in conflagration the engine has been stored in the commodious barn of Mr. E.E. Amey.

We thank you very much indeed for your sympathy which has been materially manifested by the generosity of your City by the loan of the Chemical Engine until we can make the necessary change in our water system, which is now well under way.

I tender you and the Board of Firewards the thanks of myself the Town Council and the Citizens of the Town for the assistance so freely rendered, and to Deputy Fire Chief Keefe who came here to explain the operation of the Engine. We appreciate fully all your kindness.

Convey to Mayor Parker my kindest regards with my sincere wishes for an early recovery from his illness.

B.B. Hardwick.

Mayor.

October 6th, 1921.

Annapolis Royal, N.S.  
September 27th, 1921.

John Murphy, Esq.,  
Deputy Mayor,  
Halifax, N.S.

Dear Sir:-

In further reference to the Chemical Fire Engine the Town now has belonging to your City, would the City think of selling this engine? And if the Town thought of buying it, what would be the lowest price it could be purchased for?

Fred W. Harris,  
Clerk.

\* \* \* \* \*

Halifax, N.S. Oct. 3rd, 1921.

Fred W. Harris, Esq.,  
Town Clerk and Treasurer,  
Annapolis Royal, Nova Scotia.  
Dear Sir:- Chemical Fire Engine

I am in receipt of your favor of the 27th ulto. asking if the City would consider disposing of the Fire Engine recently sent you. I will be pleased to place this matter before our Board of Firewards and should they think favorably of it will then have a report presented to Council embodying their recommendation as to price etc., after which you will hear from us promptly.

John Murphy,  
Deputy Mayor.

\* \* \* \* \*

Halifax, N.S. Oct. 3rd, 1921.

John E. Godwin, Esq.,  
Chairman Board of Firewards.  
C i t y.

Dear Sir:- Re Chemical Fire Engine Loaned Town of Annapolis.

Attached please find copy of letter just received from the Town Clerk and Treasurer of Annapolis asking if we would consider disposing of the Fire Engine recently loaned them.

Would you be good enough to take this matter under consideration and obtain the views of the Chief and other members of your Board in this connection.

I have acknowledged the communication advising Mr. Harris that if you saw fit to recommend the sale of this piece of equipment you would let him know promptly, with price.

John Murphy,  
Deputy Mayor.

Moved by Alderman Godwin seconded by Alderman Seanlon that the report be adopted.

October 6th, 1921.

*also read*  
Moved in amendment by Alderman Ackhurst seconded by Alderman Whitman that this consideration of this report be deferred until the Special Committee on Fire Apparatus present their report. Amendment put and passed.

HEALTH BOARD ACCOUNTS

Read report City Health Board re accounts.

Halifax, N.S. Oct. 6th, 1921.

His Worship the Mayor,  
and Members City Council.  
Gentlemen:-

I beg to submit for your acceptance attached accounts from the City Health Board, totalling \$448.64.

John A. Watters,  
Secretary City Health Board.

\* \* \* \* \*

Isolation Hospital

N.S. Undertaking Co.	Ambulance Service	32.00
F.M. Walker	Milk & Cream	8.08
Moirs Ltd.	Bread	3.70
N.S. Tramway	Lighting	3.69
Leonard Fisheries	Fish	.70
A.B. Wilson	Sweeping Chimney	3.50
H.D. McKensie	Coal	56.70
Hfx. Steam Laundry	Washing	28.46
R.B. Colwell	Butter & Eggs	13.98
P.T. Shea	Butter & Eggs	17.65
Mahons Ltd.	Towelling etc.	5.60
O'Malley's Bakery	Bread	3.40
J.A. Leaman & Co.	Meatstuffs	42.65
Wentzells Ltd.	Groceries	34.29
Boutilier's Ltd.	Fish	4.85
		<u>\$259.35</u>

General Accounts

W.A. Drummond, (Toronto)	Sediment Testers	4.06
Royal Gazette	Advertising	4.00
Tel. Co.	Service	21.77
Blackadar Bros.	Advertising	39.60
Ross Print	Printing	42.25
Cragg Bros.	Battery & Bulb	1.10
C. Ormsby (Toronto)	Sediment Tester	10.40
Royal Print & Litho	City Directory	6.00
Hfx. Taxi Co.	Service	2.00
Office Specialty Co.	Manilla Cards	3.40
T.C. Allen	Office Supplies	16.20
A.C. Pettipas	Auto Transportation	
	ferriages 3 trips	10.00
	Telegram	1.00
	Advertising	27.51
		<u>\$ 189.29</u>

October 6th, 1921.

Moved by Alderman Finlay seconded by Alderman Colwell that the report be adopted and the accounts paid. Motion passed/

CITY HOME AND TUBERCULOSIS HOSPITAL.

Read report Charities Committee in re recommendation of appointment of Medical Officer and Fireman for New Tuberculosis Hospital and Gift of C.C. Blackadar, Esquire.

Halifax, N.S. October 4th, 1921.

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

The Charities Committee met this day and beg to submit the following report.

Members present, the Chairman, Aldermen Sanford, Hubley, Cameron, Scanlon and Burgess.

1. City Home Inmates, September 30th, 1921. 301.

The Superintendents report shows that during the month of September 1921, there were 17 persons admitted into the City Home, 3 born, 22 discharged and 4 died. Of the number admitted 7 were chargeable to the Province and 10 to the City. The total number of inmates September 30th was 301, made up of 173 men, 120 women and 8 children. On the same date last year there were 146 men, 123 women and 3 children a total of 272.

2. Tuberculosis Patients, September 30th, 1921. 21.

The Superintendents report shows that during the month of September 1921, there were 3 patients admitted into the Tuberculosis Hospital, 1 male and 2 females, 1 female patient was discharged and 2 female patients dies, leaving in the Hospital September 30th, 1921, 9 males, 10 females and 2 children a total of 21.

3. Medical Officer for Tubercular Hospital.

Resolved. That Dr. W.B. Almon be engaged to take over the work of Medical Officer of Tuberculosis Hospital under same condition and salary as the retiring Medical Officer Dr. Burris.

4. Position of Night Fireman

That Frank B. Campbell be appointed temporarily for 1 month at the rate of \$1100.00 per annum.

5. Gift from Mr. C.C. Blackadar.

The Chairman presented a cheque received from Mr. C.C. Blackadar for \$1441.09, same being for purpose of equipping one eight bed Ward in Tubercular Hospital. It was unanimously decided to request your Council to forward to Mr. Blackadar a letter of thanks for his generous gift.

6. Delegation from Dalhousie University

A delegation from the Medical Faculty of Dalhousie University, consisting of Prof. McKenzie, President, Dr. John Stewart, Dr. Fraser Harris, Dr. Kenneth McKenzie, Dr. W.H. Hattie and Dr. W.B. Almon, requested to be heard with reference to Visiting Staff, Clinics, etc. for the City Tubercular Hospital, Prof. McKenzie outlines their proposition and on request of the Chairman promised to place the same in writing, when the Committee would consider it.

October 6th, 1921.

**7. Insurance on Furniture and Fittings Tuberculosis Hospital**

Resolved that Insurance on Furniture and Fittings of Tuberculosis Hospital be increased from \$5000.00 to \$10,000.00.

**8. City Home Accounts**

Wentzells Ltd.	Elour & Groceries	\$1066.35
W.A. Maling & Co.	Meats	475.97
Wmith & Proctor	Butter	218.40
H.D. Grant	Milk	170.10
James Watson	Fish	53.50
Davis & Fraser	Pork	59.50
T.J. Whalen & Co.	Dry Goods	326.06
S.C. Thompson	Forage	24.00
N.S. Tram & Power Co.Ltd.	Power	55.09
Maritime Tel. & Tel.Co.Ltd.	Exchange Service	15.90
Fleischmann Co.	Yeast	4.69
H. McFatriidge	Horseshoeing	8.90
H.H. Marshall	Newspaper	3.66
Lawrence Hardware Co.Ltd.	Hardware	13.20
Halifax Herald	Advertising	1.96
Blackadar Bros.	Advertising	1.40
A.&W. MacKinlay	Blank Books	1.40
Webster Smith & Co.Ltd.	Crockeryware	8.65
S. Valinsky	Boots	60.00
T.Muldowney	Repairs	14.95
Nickerson & Crease	Potatoes & Turnips	139.94
Dr. J.L.Churchill	Lunacy Certificate	5.00
Dr. Philip Weatherby	Lunacy Certificate	5.00
J.H. Buchanan	Cash Expended	342.64
Salaries		1583.68
Chronicle Pub. Co. Ltd.	Advertising	1.68
		<u>\$4691.62</u>

**9. Tuberculosis Hospital Accounts**

Wentzells Ltd.	Groceries	\$105.04
F.W. Walker	Groceries	33.31
T.B. Conrod	Meats	80.66
Boutilders Ltd.	Fish	19.95
Davis & Fraser	Ham, Bacon etc.	30.60
Nickerson & Crease Ltd.	Vegetables & Fruit	90.73
Carter Ice.Co. Ltd.	Ice	19.00
Moirs Ltd.	Bread	27.50
Scotia Pure Milk Co. Ltd.	Milk & Cream	103.15
J.&M. Murphy Ltd.	Butter Cloth	14.91
H.F. Dares	Laundrywork	53.41
S.H. Crimp	Repairs	5.25
H.P. Oland	Repairs	1.90
Annand & Carten	Insurance on Furniture	68.00
Richmond Paper Co. Ltd.	Toilet Paper etc.	23.60
Nat. Drug & Chemical Co. Ltd.	Drugs	39.82
E.J. Butcher	Drugs	8.10
Mar. Tel. & Tel. Co. Ltd.	Exchange Service	3.80
Dartmouth Gas Co. Ltd.	Light	30.70
J.H. Buchanan	Cash Expended	17.53
Salaries		<u>604.33</u>
		<u>\$ 1381.29</u>

**10. Tuberculosis Hospital Heating Account**

The Barrett Co. Ltd.	Pitch	13.51
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**11. Tuberculosis Hospital Furnishing Account**

Longards Ltd.	Asbestos Covers	210.00
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October 6th, 1921.

T.J. Whalen & Co.	Towels	190.00
N.S. Furnishing Co. Ltd.	Furniture	<u>1101.48</u>
		\$1501.48

H.S. Colwell, Chairman.

Moved by Alderman Murphy seconded by Alderman Cameron that the said report be considered clause by clause. Motion passed.

Clause 1. Superintendent's Report. Passed.

Clause 2. Tuberculosis Hospital Patients. Passed.

Clause 3. Resolution re Medical Officer for Tuberculosis Hospital.

Moved by Alderman Colwell seconded by Alderman Burgess that this clause be amended to read that Dr. W.B. Almon be engaged temporarily to take over the work of Medical Officer of Tuberculosis Hospital from month to month and that he be paid a salary at the rate of five hundred dollars per annum payable monthly. Motion passed.

Clause 4. re Appointment Frank R. Campbell Night Fireman.

Moved by Alderman Colwell seconded by Alderman Scanlon that this clause be adopted. Motion passed.

Clause 5. Resolution re Gift of C.C. Blackadar Esquire.

Moved by Alderman Colwell seconded by Alderman Regan that said clause be adopted. Motion passed.

Clause 6. re Delegation from Dalhousie University re Clinics etc. Filed.

Clause 7. Insurance on Furniture and Fittings Tuberculosis Hospital.

Moved by Alderman Colwell seconded by Alderman Hubley that this clause be adopted. Motion passed.

Clauses 8,9,10 & 11. re Accounts.

Moved by Alderman Colwell seconded by Alderman Hubley that clauses 8,9,10 & 11 be adopted and the accounts paid. Motion passed.

Moved by Alderman Colwell seconded by Alderman Hubley that the report as amended be adopted as a whole. Motion passed.

*Dr W B Almon*  
*J H Buchanan*  
*Cy Auditor*

*J H Buchanan*

October 6th, 1921.

TUBERCULOSIS HOSPITAL.

Read report Special Committee on Tuberculosis Hospital Plans and Building.

Also read certificate of completion by H.E. Gates, Architect, New Tuberculosis Hospital.

Also read certificate of completion by H.E. Gates, Architect, that the New Central Heating Plant in the City Home has been completed.

Halifax, N.S. October 5th, 1921.

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

A meeting of the Tuberculosis Hospital Plans and Building Committee was held today. Your Committee beg to submit the following report; Members present, Alderman John J. Power, M.C. Chairman, Alderman H.S. Colwell, Mr. C.C. Blackadar, Mr. James A. Thompson, Dr. W.H. Hattie, Dr. B. Franklin Royer, Major H.E. Gates, Architect, and J.H. Buchanan.

Resolution re Taking Over New Tuberculosis Hospital Building.

That this Committee having this day inspected the City of Halifax Tuberculosis Hospital in company with Major H.E. Gates, Architect, Mr. A.S. Curry of Rhodes Curry Co. Ltd., Builders, J.J. Hines of Longards Limited, Heating Engineers, and Miss Mary E. Lyons, Matron, recommend that the City of Halifax by the Council do formally take over the building forthwith for the purposes for which it was erected, on the certificate of the Architect that the building has been completed according to the Plans and Specification.

J.H. Buchanan,  
Acting Secretary.

\* \* \* \* \*

Halifax, N.S. October 6th, 1921

The Chairman,  
Tuberculosis Hospital Committee,  
Halifax, N.S.

Central Heating Plant  
City Home

Dear Sir:

This is to certify that the new Central Heating Plant in the City Home has been completed, in accordance with the drawings and specifications, and that the Contractors were entitled to final payment in accordance with Clause 9 of the specification which calls for 15% of the amount of the Contract to be withheld for a period of thirty days from the date of completion, in accordance with the Mechanics' Lien Act, and for an additional 5% to be retained for a period of time not to exceed four months.

H.E. Gates,  
Architect.

October 6th, 1921.

Halifax, N.S. Oct. 6th, 1921.

The Chairman,  
Tuberculosis Hospital Committee.  
Halifax, N.S.

Tuberculosis Hospital, Halifax.

Dear Sir:-

This is to certify that the New Tuberculosis Hospital has been completed, in accordance with the drawings and specifications, and that the Contractors are entitled to final payment in accordance with clause 18 of the specification which calls for 15% of the amount of the Contract to be withheld for a period of thirty days from the date of completion, in accordance with the Mechanics' Lien Act, and for an additional 5% to be retained for a period of time not to exceed four months.

H.E. Gates.

Moved by Alderman Power seconded by Alderman Colwell that the said report as amended be adopted.

Moved in amendment by Alderman Finlay seconded by Alderman Whitman that the Contractors of the New Tuberculosis Hospital be written to and asked that permission be granted the City to occupy the New Tuberculosis Hospital Building.

Amendment put and lost 7 voting for the same and 11 against it as follows:-

For the Amendment:- Aldermen Whitman, Finlay, Bissett, Regan, Schaffner, Cameron, Guildford, - 7.

Against it:- Aldermen Colwell, Ackhurst, Sanford, Murphy, Scanlon, Ritchie, Power, Mason, Godwin, Hubley, Burgess - 11.

The original motion is put and passed.

The following resolution is submitted:

WHEREAS the City of Halifax by resolution of Council having adopted a report of the Tuberculosis Hospital Plans and Building Committee of even date herewith to take over the Tuberculosis Hospital Building -

AND WHEREAS the said building is now ready for the admission of patients suffering from advanced tuberculosis.

BE IT RESOLVED that the Council do now hand over to the Charities Committee of the City of Halifax the said building to carry on the work for which it was erected.

Moved by Alderman Colwell seconded by Alderman Cameron and passed.

*H.E. Gates ✓*  
*Longard Bros. ✓*  
*Phodes Curry Co. ✓*  
*Ald. Colwell ✓*  
*J.D. Buchanan ✓*  
*Asst. City Clerk ✓*



October 6th, 1921.

POLICE DEPARTMENT ACCOUNTS

Read report Police Commission re accounts.

Office of the Chief of Police,  
October 6th, 1921.

To His Worship the Mayor,  
and City Council.

Gentlemen:-

At a meeting of the Police Commission held this date the following named accounts amounting to \$284.64 were examined found correct and recommended for payment.

Chief of Police	Drive Pinion M.P.	24.02
Ross Print	Enquiry Forms	13.40
Auto Equipment Service	Spring leaves	5.50
Estate Dr. Campbell	Services	11.00
Royal Print	Directories	30.00
W.H. Paul	Suite for detectives	78.00
Mrs. Virtue	Hats	16.00
Standard Vul Wks.	Vulcanizing	1.00
Telephone Co.	Service	20.00
Harry K. Martin	Sample Rubber Coats	18.00
Hfx. Auto Co.	Supplies M.P.	48.98
Metropolitan Motors	Bushing	.25
A.R. Cogswell	Supplies	4.95
John Starr	Bulb	.60
Robt. Taylor	Rubber Boots	12.94
		<u>\$284.64</u>

J.S. Parker,  
Mayor and Chairman.

Moved by Alderman Ackhurst seconded by Alderman Power that the report be adopted and the accounts paid. Motion passed.

HOLLIS STREET PAVING

Read report Committee on Works and City Engineer recommending that Hollis Street from South side of South Street to Morris Street be paved with Scoria Blocks this year.

Office of Clerk of Works,  
Halifax, N.S. October 6th, 1921.

The City Council.

Gentlemen:-

At a meeting of the Works Department held on the 5th inst. the attached report of the City Engineer re paving Hollis Street was recommended to the Council for adoption.

A.F. Messervey,  
Clerk of Works.

October 6th, 1921.

City Engineer's Office,  
Halifax, N.S. Oct. 1st, 1921.

His Worship the Mayor,  
Sir:-

We have made every effort to induce the Tram Company to pave Hollis Street, but have been met always by the objection that they were unable to raise money to pay for the work. I mention Hollis Street particularly, as that street has been mentioned more frequently in complaints made about the necessity for paving, and the public generally, seem anxious that that street, being near the station where all visitors pass to and from shall present a creditable appearance.

On Sept. 19th I wrote to the Tramway Company, stating that we shall require a quantity of scoria blocks for paving the City's portion of certain roadways. I asked the Company if, in the event of the City purchasing the scoria blocks from them, they would be able to use the money paid for such blocks, in doing their share of the paving of Hollis Street between South Street and Morris Street, and stated that if their answer was favorable, I would recommend to the Works Committee the desirability of buying material and having the block paved this year.

I now have a reply from the Company, dated Sept. 30th, stating that they are ready and willing to undertake paving in the manner suggested, and that they will sell the City the blocks at the price of the City paid them last year for the blocks used on Blowers and St. Paul Streets. They estimate that it will cost them about \$15,000 in cash, and in addition, rails, scoria blocks and special work which they have already in stock.

I would recommend that \$15,000 worth of scoria blocks be purchased from the Company at \$76.15 per 1000 for the smaller blocks and \$84.75 per 1000 for the larger blocks f.o.b. Tramway storage yard, and that the block of Hollis Street from the south side of South Street to Morris St. be paved with scoria blocks this year. Copy of the Correspondence is attached.

F.W.W. Doane,  
City Engineer/

\* \* \* \* \*

Halifax, N.S. Sept. 30th, 1921.

F.W.W. Doane, Esq.,  
City Engineer,  
Halifax, N.S.

Dear Sir:-

With further reference to your letter of Sept. 19th relative to the paving of Hollis Street by this company providing the City purchases enough of our scoria block to bring the necessary cash, we are pleased to advise you that we are ready and willing to undertake the job in the manner suggested.

We find our portion of the work will require approximately \$15,000 in cash. You will understand that in this figure we have not included any rail, scoria block, special work, etc. which we now have in stock.

With reference to the scoria blocks we find that after using what we will need at this work there will be left approximately 180,000 - 9" X 3 1/2" X 4" and 44,000 - 8" X 3 1/2" X 4". We can quote you the same price that you

October 6th, 1921.

paid last year on these blocks, namely \$76.15 per 1000 for the smaller blocks and \$84.75 per 1000 for the larger. These prices are f.o.b. storage yard.

If the City accepts this proposition we can arrange to start work promptly upon receiving payment for blocks.

W.L. Weston,  
Manager.

Moved by Alderman Godwin seconded by Alderman Ritchie that the said reports be adopted. Motion passed.

Chairman

His Worship the Mayor is here called from the Council Chamber and Alderman Godwin by request takes the chair, Deputy Mayor Murphy having also been called from the meeting.

STREET PAVING--BARRETT COMPANY CONTRACT

Read report Committee on Works, City Engineer and Asst. City Engineer re Paving Contract Barrett Company Limited.

Office of Clerk of Works,  
Halifax, N.S. Oct. 6th, 1921.

The City Council.  
Gentlemen:-

At a meeting of the Works Department held on the 5th inst., the attached report of the City Engineer re paving contract was ordered sent to the Council for its information.

A.F. Messervey,  
Clerk of Works.

\* \* \* \* \*

City Engineer's Office,  
Halifax, N.S. Oct. 5th, 1921

His Worship the Mayor,  
Sir:-

Attached hereto I am forwarding a statement from Mr. Johnston, Asst. City Engineer, respecting the pavement laid by the Barrett Company under their contract of August 1919.

That portion of their work which includes Kempt Road from the end of the railway subway to Fairview, has been constructed to the satisfaction of the City Engineer; the remainder of their work, including the rest of Kempt Road south to Livingstone Street, North Street between Robie and Gottingen Streets, and Cunard Street between Robie and Agricola Streets, has been constructed to the satisfaction of the City Engineer, for the reasons stated in Mr. Johnston's report. It is claimed by the contractors that the work is properly completed and they ask for payment. I

October 6th, 1921.

agree with Mr. Johnston, who was in direct charge of the work and had intimate knowledge of the construction.

To comply with the specification, in my opinion, the surface would have to be re-laid with proper plant and workmen.

Under the circumstances I have to appeal to the Works Committee, and if necessary to the Council, for them either to deal with the matter or to advise me what action they desire me to take.

F.W.W. Doane,  
City Engineer.

\* \* \* \* \*

City Engineer's Office,  
Halifax, N.S. Sept. 15th, 1921.

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

Sir:-

With reference to the contract with the Barrett Company Ltd. for paving certain streets, I beg to report that I am unable to recommend the final certificate of completion of the work on Cunard St., North St. and Kempt Rd. from Livingstone St. to the north end of the subway at the railway crossing.

The paving of these streets is bituminous concrete with tar as the cementing medium, laid on cement concrete base six inches thick.

The plant and street equipment and the street organization were defective while this work was being carried on. The plant was not equipped with proper methods of measuring and proportioning the materials, the sand and stone being shovelled into the elevator from piles of material of different grades, and the mixture was controlled solely by the judgment of the men shovelling.

On the street they did not have fire wagons to properly heat the street tools for laying the work. Proper rollers, in accordance with the specification and good paving practice, were not provided. Skilled rakes, tampers and smoothers were not employed, and the rolling was not properly done, in spite of repeated protests.

Owing to the defective equipment and organization used, the surface over a large area of these different streets was very porous, as could readily be detected after it was wetted either by sprinkling or rain. Within the past two months the company applied a seal coat to the surface. The fact of this being done, would seem to be an acknowledgement of the defective construction mentioned, although the company claims that ~~they~~ this work was done by way of maintenance, but in my opinion, in view of the condition of the surface before the coat was applied, it should be called part of the construction work.

It might also be stated that a large amount of patching work was done on the pavements mentioned within a few months of their being laid. I do not consider that under the contract I would be justified in giving a certificate of completion of this work, as, while it may last through the term of the guarantee period and also for a further period of years, I do not consider its life will be as long as if it had been laid in accordance with the details of the specifications.

The balance claimed by the contractor is \$28,982.65, which would be the amount owing them if the work were

October 6th, 1921.

satisfactory. At the beginning of this year, the Company filed a maintenance bond in the sum of \$10,000, which can only come in force when the work is accepted. On that portion of Kempt Road between the north end of the subway and Fairview, a tarvia macadam pavement has been laid, substantially in accordance with the contract, and is satisfactory.

H.W. Johnston,  
Assistant City Engineer.

Moved by Alderman Ritchie seconded by Alderman Hubley that the reports be adopted.

Moved in amendment by Alderman Whitman seconded by Alderman Bissett that the said reports be referred back to the Committee on Works for further report and an opinion from the City ~~City~~ Solicitor.

Amendment put and passed.

Chairman

His Worship the Mayor resumes the Chair.

UNION STREET REPAIRS

Read petition for repairs to Union Street.

Referred to the Committee on Works for report.

PUMPING PLANT TENDERS

Read report Committee on Works and Assistant City Engineer re tenders for building a Pumping Plant.

Office of Clerk of Works,  
Halifax, N.S. Oct. 6th, 1921.

The City Council.

Gentlemen:-

At a meeting of the Works Department held on the 5th inst., the attached report of the City Engineer re Pumping Plant building was recommended to Council for adoption. It is also recommended that the building be constructed of concrete.

A.F. Messervey,  
Clerk of Works.

\* \* \* \* \*

City Engineer's Office,  
Halifax, N.S. Sept. 21st 1921.

His Worship the Mayor,  
Sir:-

In response to an advertisement the following tenders were received for building a Pumping Plant. Alternative tenders for a brick and a concrete building were received.

*Engineer*  
*Solicitor*

*Engineer*

October 6th, 1921.

<u>Bidder</u>	<u>Brick Building</u>	<u>Concrete Building</u>
Scotia Home Builders Ltd.	\$7,686.00	\$7,460.00
W.F. Bedwin Co.Ltd.	7,603.00	7,603.00
R.K. Steeves	9,944.00	9,044.00
Nova Scotia Const. Co.Ltd.	7,320.00	7,090.00
Standard Const. Co. Ltd.	6,740.00	6,100.00
Keefe Construction Co.Ltd.	6,632.00	6,632.00
McDonald Construction Co.	6,815.00	6,567.00
Permanent Construction Co.	8,534.32	7,578.32

It is recommended that the contract for the erection of the building be awarded to the Standard Construction Co. Ltd.

H.W. Johnston,  
Assistant City Engineer.

Moved by Alderman Ritchie seconded by Alderman Godwin that the said reports be adopted. Motion passed.

CURBS AND GUTTERS

Read report Committee on Works and City Engineer re laying of Curbs and Gutters on Robie Street and on Longard Road.

Office of Clerk of Works,  
Halifax, N.S. Oct. 6th, 1921.

The City Council.  
Gentlemen:-

At a meeting of the Works Department held on the 5th inst., the attached report of the City Engineer re Curbs and Gutters was read and recommended to the Council for adoption.

A.F. Messervey,  
Clerk of Works.

\* \* \* \* \*

City Engineer's Office,  
Halifax, N.S. Oct. 4th, 1921.

His Worship the Mayor,  
and City Council.  
Sirs:

We find that the appropriation for curb and gutter is sufficient to extend the work a little further. I therefore recommend that curb and gutter be laid on Robie Street, on Longard Road, between Young Street and Macara Street which will complete this street as far as the work can be carried now.

F.W.W. Doane,  
City Engineer.

Moved by Alderman Ritchie seconded by Alderman Godwin that the said reports be adopted. Motion passed.

October 6th, 1921.

TENDERS FOR TRENCHING

Read report Committee on Works and City Engineer re  
Tenders for Trenching.

Office of Clerk of Works,  
Halifax, N.S. Oct. 6th, 1921.

To the City Council.  
Gentlemen:-

At a meeting of the Works Department held on the 5th inst., the attached report of the City Engineer was read and the committee approved of same and recommended it to Council for adoption, with the exception that as respects the tender for trenching on London and Liverpool Streets they recommend that the contract be awarded to N. Dasckallino & Son instead of to G.W. Cossman, as noted in report of City Engineer.

A.F. Messervey,  
Clerk of Works.

\* \* \* \* \*

City Engineer's Office,  
Halifax, N.S. Oct. 4th, 1921

His Worship the Mayor,  
Sir:-

Tenders for trenching were received as follows:

	Windsor St. Sewer	London St. Water	Chestnut St. Sewer & Water	Liverpool Water
Emile Bianco	\$5.80	\$3.80	\$5.80	\$3.80
Robt. Daw.	6.90	4.20	6.89	3.90
N. Dasckallino & Son	4.65	2.90	4.85	2.90
McLean & McManus	5.70	5.25	6.25	5.25
Terminal Const. Co.	----	----	5.50	3.00
Stockley Const. Co.	4.50	3.12	6.05	3.25
S. Fontana	7.00	5.00	6.75	----
G.W. Cossman	8.20	2.65	6.90	2.45
Fred Walsh	----	3.80	----	3.80
A. Dilli Donni	7.50	5.10	----	----
H.S. Kaizer	7.65	3.85	----	4.15
Victor Bianco	5.30	4.90	6.85	4.85

It is recommended that contracts be awarded as follows in each case the tender recommended in the lowest.

- Windsor St. - Stockley Construction Co. Ltd.
- London St. - G.W. Cossman
- Chestnut St. - Nick Dasckallino & Son
- Liverpool St. - G.W. Cossman.

H.W. Johnston,  
Assistant City Engineer.

Moved by Alderman Godwin seconded by Alderman Ritchie that the report of the Committee on Works be adopted subject to the Finance Committee being able to finance an appropriation of sixty thousand (\$60,000.00) dollars before the next meeting of the City Council. Motion passed.

*Ald. Whitman*  
*Asst. City Clerk*  
*Engineer*  
*Auditor*

October 6th, 1921.

✓ POPPY DAY G.W.V.A.

Read letter Allan J. Cameron, Secretary Halifax Branch Great War Veterans Association asking permission to sell memorial flowers on Armistice Day.

Halifax, N.S. Oct. 5th, 1921.

To His Worship the Mayor,  
Halifax, N.S.

Sir:-

At a recent conference of the Dominion Command of the Great War Veterans Association, it was decided that the idea of wearing a Memorial Flower on Armistice Day be adopted.

The Halifax Branch of the G.W.V.A. has been asked to co-operate to make the custom universal and for this purpose we are asking permission to offer for sale on Armistice Day, the replicas in silk of the Flanders Poppy. The proceeds of this sale is to be used by the Halifax Branch to relieve cases of distress among our comrades and their dependants, which is almost certain to be occasioned by unemployment during the coming winter.

The Ladies Auxiliary of the Halifax Branch have kindly consented to conduct the sale, if this application will receive the consent of your Council.

May I ask please, that you let us know at the earliest possible moment if we are permitted to conduct this sale.

Allan J. Cameron,  
Secretary Treasurer.

Moved by Alderman Ritchie seconded by Alderman Power that the application be granted. Motion passed.

✓ NORTH ATLANTIC SQUADRON

His Worship the Mayor announced that the North Atlantic Squadron had arrived in port yesterday and that he proposed to entertain the sailors of the fleet at the Majestic Theatre while in the City.

Moved by Alderman Whitman seconded by Alderman Ritchie that His Worship the Mayor be authorized to expend for this purpose the sum of one hundred and twenty-five (\$125.00) dollars to be taken from the Contingent Fund. Motion passed.

✓ WORKS COMMITTEE ACCOUNTS

Read report Committee on Works re accounts.

*Allan J. Cameron  
Mayor  
Chief of Police*

*Auditor  
Mayor*



October 6th, 1921.

City Works Office,  
Halifax, N.S. Oct. 6th, 1921.

The City Council.  
Gentlemen:-

The Works Committee beg to recommend for payment the accounts attached hereto amounting to the sum of \$18,234.57, chargeable to the following services:--

Sewerage	\$1565.39
Internal Health	892.47
Curb & Gutter Loan	11.34
Permanent Pavement	939.91
Teams & Stables	397.25
Electric Wiring Inspection	22.85
Streets	1230.18
Permanent Sidewalks	186.18
City Property	390.89
Cleaning Paved Streets	78.09
Fire Alarm Equipment	46.50
City Hall Lighting	109.63
Fuel	10.00
Typewriting Machines	155.00
Incinerator Approach	48.96
Street Lighting	3290.12
Market Revenue	19.31
City Hall Lighting	68.51
	<u>\$9462.58</u>
Water Maintenance	1907.10
Water Construction	2832.01
Pumping Station	17.13
	<u>4756.23</u>
	\$ 14218.81
Sewerage	532.80
Streets	3482.96
	<u>\$ 18234.57</u>

A.F. Messervey,  
Clerk of Works.

Moved by Alderman Ritchie seconded by Alderman Godwin that the report be adopted and the accounts paid. Motion passed.

LOAN \$120,000.00

Read report Finance Committee re offer of Trustees of Sinking Fund to loan the City the sum of \$120,000.00.

Committee Room, City Hall,  
October 4th, 1921.

To His Worship the Mayor,  
and City Council.  
Gentlemen:-

At a meeting of the Finance Committee held this day the attached letter of the City Treasurer was read offering on behalf of the Trustees of the Sinking Fund to loan the City the sum of \$120,000.00 of which \$70,000.00 to be on Water Account and \$50,000.00 on Sewer Account at par and accrued interest the rate of interest to be 6%, stock certificates to be dated July 1st 1921 and to be repayable on the 1st day of July 1953.

October 6th, 1921.

Your Committee recommend said offer be accepted and the attached resolutions dealing with same be adopted.

Alfred Whitman,  
Chairman.

\* \* \* \* \*

Halifax, N.S. October 4th, 1921.

His Worship Mayor Parker,  
and City Council.  
Gentlemen:-

At a meeting of the Trustees of the Sinking Funds held this day a resolution of the City Council under date Sept. 8th, 1921 was read wherein the Trustees of the Sinking Funds were requested to loan the City the sum of \$120,000. of which \$70,000 to be on water account and \$50,000. on Sewer Account.

It was unanimously resolved to tender the loan of \$120,000 upon the security of stock/certificates of the City of Halifax as set out on the Consolidated Fund 1905 Chapter 51 to the various funds and trusts interested. The purchase price to be paid and accrued interest the rate of interest 6% per annum, the date July 1st 1921 and to be repayable on the first day of July 1953.

James J. Hopewell,  
Secretary - Treasurer  
Trustees Sinking Funds.

Moved by Alderman Whitman seconded by Alderman Finlay that the report be adopted. Motion passed.

The following resolution is submitted:

WHEREAS by an Act of the Legislature of Nova Scotia passed in the year 1921 as Chapter 79 the City of Halifax is authorized to borrow the following sums for purposes of

- 1st. For the Construction of new sewers not exceeding \$250,000.00.

- 2nd. For the further extension of water service not exceeding \$249,000.00.

AND WHEREAS the said City has theretofore borrowed under the authority of the said Act the following sums.

- 1st. For the construction of new sewers \$125,678.

- 2nd. For the further extension of the Water Service 95,000.

AND WHEREAS save and except the said respective sums borrowed for the said respective purposes the City Council has not heretofore borrowed any further sums for these purposes.

AND WHEREAS it is now desirable to borrow the following amounts under the authority of the said Act.

- 1st. For the Construction of new sewers \$50,000.00

- 2nd. For the further extension of the water service 70,000.00

NOW THEREFORE BE IT RESOLVED that for the purposes aforesaid there shall be borrowed on the credit of the City of Halifax at large and as part of the Halifax Consolidated Fund 1905 the sum of \$120,000.00 and stock certificates amounting to 1200 shares for \$100.00 each share

October 6th, 1921.

shall be issued therefor dated as of the 1st day of July 1921 bearing interest from that date at the rate of six per cent per annum payable half yearly on the First days of January and July in each year. The said stock certificates shall be payable on 1st July 1953. The money so borrowed as aforesaid shall be apportioned, crediting each work with the amount of the loan provided for as above set forth. The said stock certificates shall be in the form set out in the Halifax Consolidated Fund Act 1905 Chapter 51, shall be sealed with the Corporate Seal of the City and shall be signed by the Mayor and Treasurer of the said City and Countersigned by the Clerk of the said City.

*Mayor*  
*Auditor*

Moved by Alderman Whitman seconded by Alderman Finlay and passed, Alderman Ackhurst dissenting.

GENERAL ACCOUNTS

Read report Finance Committee recommending accounts for payment.

Committee Room, City Hall,  
October 4th, 1921.

To His Worship the Mayor,  
and City Council.  
Gentlemen:-

At a meeting of the Finance Committee held this day the following accounts amounting to \$2,344.69 were examined found correct and recommended for payment viz:-

W.H. Isnor & Sons	Team Hire		36.00
Chronicle Pub. Co.	Advertising	5.04	
		5.60	
		10.08	
		<u>10.08</u>	30.80
Blackadar Bros.	Advertising		6.30
The Citizen	"		2.40
St. Patrick's Home	Maintenance of Boys for		
	Quarter ending Aug. 1st.		
	1921 Truants	778.00	
	Delin.	<u>659.50</u>	1437.50
Religious of Good Shepherd	Maintenance of Girls		
	to Oct. 1st, 1921		156.25
C.E. Tyler Mfg. Co.	Dater Stamp		6.75
Provincial Treasurer	1/2 yr. Maintenance		
	Childrens Court to Nov.		
	1st, 1921		500.00
T.C. Allen & Co.	Stationery & Printing		
	City Collector	21.75	
		12.00	
	Mayor's Office	18.15	
	City Clerk	<u>6.50</u>	58.40
A. & W. MacKinlay Ltd.	Books etc.		
	City Collector	37.64	
	" Assessor	<u>30.65</u>	68.29
Royal Print & Litho	Directories		
	City Clerk	1	6.00
	Mayor	1	6.00
	Assessor	2	12.00
	Collector	3	<u>18.00</u>
			42.00
			<u>\$2344.69</u>

Alfred Whitman, Chairman.

October 6th, 1921.

Moved by Alderman Whitman seconded by Alderman Finlay that the said report be adopted and the accounts paid. Motion passed.

BEECH STREET SCHOOL.

Read petition for the construction of Beech Street School.

His Worship the Mayor nominates as a Special Committee to confer with a Committee of the School Board on this matter.

Aldermen Regan, Sanford, Whitman and Ackhurst.

Moved by Alderman Godwin seconded by Alderman Hubley that His Worship the Mayor nomination to this Committee be approved and Committee confirmed. Motion passed.

UNEMPLOYMENT COMMITTEE

Department of S.C.R.  
Halifax Sept, 27th, 1921.

Mr. A.H. Minshull,  
172 Hollis Street,  
C i t y.

Dear Sir:-

Cooperation to date between the Department of S.C.R. and the Civic Unemployment Committee has been based on the adoption by the Committee, at a meeting some weeks ago, of definite general principles governing relief, which were proposed by the Dept. of S.C.R.

At your executive meeting this afternoon Alderman Godwin stated that the City is now prepared to offer work, at thirty cents an hour, to all unemployed. As this obviates the necessity for any relief organization, (Other than such established charities as the Poor Association) most satisfactorily, your executive feels that the Civic Unemployment Committee is now superfluous, and I believe I am correct in stating that you were instructed to notify His Worship the Mayor to this effect and that your executive considers the Committee as having ceased to function.

This decision of the City places the Department of S.C.R. in identically the same position as that of your committee, since providing civic work necessitates only the services of a clerk for registration purposes and to properly instruct and direct men to such work, which staff the Department of S.C.R. clearly could not contribute. I therefore propose to return D.S.C.R. staff and equipment, at present located at 213 Hollis Street, to Camp Hill immediately; but to avoid all possibility of doing so as the result of any misunderstanding I would request that you favor me with a letter verifying my above detail.

*Miss S J  
Wilson  
Ald Regan*

October 6th, 1921.

of today's executive committee proceedings. I also wish to use this exchange of letters in my report to Col. Wetmore, and as a matter of record in the Department.

It might be well to mention the impossibility of any future cooperation of our department with the City, along the lines we have considered, on account of immediate reduction in staff and other arrangements re handling this problem, as it affects us, which the Department will institute as soon as possible.

The present intention of the City Council will certainly meet the situation most completely, provided the Council can justify the very heavy expenditure such a solution will entail. Personally I feel that our proposed system of relief for cases of destitution only, which we have reason to believe would have been largely self-supporting, would have met the situation much more satisfactorily.

I should like to mention that I have enjoyed my association with your executive committee, and for many reasons regret that it is not to continue.

R.P. Freeman.

\* \* \* \* \*

Halifax, N.S. Sept. 28th, 1921.

His Worship Mayor Parker,  
Halifax, N.S.

Dear Mr. Mayor:-

I enclose herewith copy of an article representing the views of the unemployment committee. These views were practically adopted at a general meeting of the Committee and re-affirmed at a later meeting.

Alderman Godwin, Chairman of the Unemployment Committee however does not see eye to eye with this committee and states that the City of Halifax, having to provide the money is capable of looking after its own unemployed. Under these circumstances of course there is absolutely no use for an unemployment Committee.

This of course was not realized at the beginning, but it is obvious from the statements of both Alderman Godwin and Deputy Mayor Murphy that the City will now assume responsibility.

The work of the Committee is therefore ended, but if at any future time you desire their assistance I think I can say for all of them that they are ready and willing to do whatever they can to assist you.

I enclose herewith copy of letter from the D.S. C.R. stating their position with reference to later developments.

A.H. Minshull.

P.S. There is a sum of \$900. in Mr. Frazees' hands which is now of course available for the City and can be obtained on signature of Alderman Godwin and Mr. Frazee.

A.H.M.

\* \* \* \* \*

If the City of Halifax could at once, and during the coming winter, institute sufficient work to provide jobs for all the City's unemployed, or even for men with families the unemployment situation could be considered as practically

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none-existent. Certainly, an unemployment committee would be superfluous. The City's inability to provide work must therefore be accepted as the necessity for the Civic Unemployment Committee. Obviously, the duty of this committee can hardly be that of providing work, the scarcity of which is due to economic causes, national and international, though the Committee does feel that much can be accomplished, even toward the provision of work, by co-operation with individuals, firms and such bodies as the Board of Trade, encouraging industrial endeavour and activity, and by using to best advantage what employment is available. The Committee's first effort must be to discharge the City's one real unemployment obligation, which is to see that no resident, whether man, woman or child, experiences destitution; and the present Civic Unemployment Committee, (not necessarily every member of it), feels that the City's full obligation can be met, but that the City cannot and is not justified in providing employment for all of even its married citizens. In other words, there is vast difference between providing against destitution, and elimination unemployment.

Before defining this difference more particularly, it may be well to mention that the Unemployment Committee does not feel that the situation at present is as serious as many believe it to be, though there is some justification for such an opinion, in that it has been given much publicity, and because relief has been attempted on a fairly large scale, but along ineffective lines and with little co-ordination of effort by all interested. The Unemployment Committee is of the opinion that for the present the situation can be adequately handled with very little difficulty, at no great expense, and along lines that will result in the establishment of an organization that, with the co-ordination and co-operation previously mentioned, will make it possible, during the coming winter, to meet even acute conditions, which, though not the expectation, should be the aim of the Committee.

In normal times there always exists considerable unemployment, which can be classified under three headings, namely "Won't work" temporarily or permanently physically "unable to work" and "normal turnover", the latter due to discharges, resignations, completion of jobs, etc. etc. These three classes have always been able to look after themselves and, with few exceptions, can do so still. These three classes are roughly about 20%, 10% and 20% respectively, total 50% of the unemployed. Abnormal conditions have resulted in abnormal unemployment, at present totalling the remaining 50% of the City's unemployed. The abnormal unemployed can be designated as "with means" and "without means", or "Destitute", in the proportions respectively 40% and 10% of total unemployed. The Committee feels that for many and obvious reasons the City is able and justified in dealing only with cases of destitution, at present about 10% or 15% of all unemployment.

All such cases of legitimate destitution must be provided immediately with temporary relief, (temporary relief being defined as "the bare necessities of life", food, fuel and rent) until such time as each man can find or be provided with employment. As it is the purpose of the Committee to eliminate all but self-respecting applicants, who would prefer to make some return for relief received, and because the cost of such relief would be absolutely prohibitive if some appreciable return were not

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available, arrangements have been made whereby such work as cutting firewood and crushing stone, will be carried out in return for relief, and it is anticipated that the sale of such commodities will in large measure defray all expenses. The Committee has considered the possibility of giving a cash bonus with each issue of relief, but the practice of giving all of each relief in cash would defeat the end in view, as practically 70% of all unemployed are willing and anxious to work for any fair wage, but the majority of this number, at least three quarters, have means sufficient to make it unnecessary with the result that they are also unwilling, to apply for relief. Relief also insures the proper expenditure of funds for the necessities of life and that all dependents are provided for adequately, whereas a uniform wage (the only wage method practical) would be wasteful in the case of single men and mean starvation with large families. Relief is issued in the form of orders on any reputable dealers suggested by recipients. The selection of groceries is left to recipients, value of each order being its only limitation. Dealers will be requested to cooperate along various lines, and in particular to the extent of discounting all bills on payment, rather than making full profit on such trade. This would result in a further saving in the cost of administering relief.

That only cases of destitution are being dealt with and that all such are deserving and a legitimate charge on the City, will be further insured by a thorough investigation of each case by a competent staff of professionals whose interest and services the Committee has been fortunate enough to enlist.

The success of any system of relief must depend on the cooperation of all citizens, firms and organizations of Halifax, and along many lines, only one of which needs be mentioned at this time/ New applicants for relief will be constantly dealt with by the Committee, but to do so, as funds and the number that can be put on relief activities are both limited, it will be necessary to dispose of previous recipients of relief; this can only be done by finding employment in industry; and industry controlled by citizens of this city, is constantly filling vacancies even in times of greatest depression. These vacancies must be referred to the Unemployment Committee, which will insure their being filled by men who have proven themselves to be in earnest and deserving of consideration. The Employment Services of Canada, the Department of Soldiers' Civil Re-Establishment and the Civic Unemployment Committee are now co-ordinating all employment effort, and working from the same office 213 Hollis Street. Vacancies referred to any of these organizations will receive their combined attention.

Success is also absolutely dependent on the co-operation of the City Council, which has been demonstrated in funds voted the Committee. Further votes may be necessary from time to time as relief can hardly be made self-supporting, though other means of raising funds are being considered.

The Committee feels considerable confidence in its ability to deal with unemployment problems successfully along the lines merely outlined above. Success is, however, absolutely contingent on the Committee's receiving every assistance and unqualified support. It is of course difficult for the public to be interested in a venture with

October 6th, 1921.

which it is unfamiliar, and largely for this reason the Committee has outlined the above.

The Committee has experienced some opposition, which if continued, must result in the ultimate failure of this effort. The Committee will not be hampered by interference, political or class interests, and further evidence of such is certain to lead to the resignation of a number of its members.

Moved by Alderman Murphy seconded by Alderman Scanlon that this Council is not in sympathy with the method of payment by the Department of Soldiers Civil Reestablishment but that this Council recommend that the Unemployment Committee remunerate all persons requiring assistance in cash for the work performed.

Moved in amendment by Alderman Ackhurst seconded by Alderman Regan that Alderman Godwin be requested to carry on the work of the Unemployment Committee as at present and that he present a report to the Council of the work at an early date. Amendment put and passed.

FIRE DEPARTMENT APPARATUS--SPECIAL COMMITTEE

At the request of Members of the Special Committee on Fire Apparatus and with consent of Council the City Engineer is added to the Special Committee.

Moved by Alderman Regan seconded by Alderman Finlay that this meeting adjourn. Motion passed.

LIST OF HEADLINES

Tuberculosis Hospital Progress Payment - 482.  
Fire Department Accounts - 483.  
City Prison Tenders and Accounts - 484.  
Fire Department Fires and Their Causes and Losses - 485.  
Fire Chiefs' Convention Atlanta Georgia - 485.  
Sale of Chemical Engine to Town of Annapolis - 486.  
Health Board Accounts - 489.  
City Home and Tuberculosis Hospital - 490.  
City Home Inmates, September 30th, 1921, 301 - 490.  
Tuberculosis Hosp. Patients, Sept. 30th, 1921.21 - 490.  
Medical Officer for Tuberculosis Hospital - 490.  
Position of Night Fireman - 490.  
Gift from Mr. C.C. Blackadar - 490.  
Delegation from Dalhousie University - 490.  
Insurance on Furniture and Fittings Tuberculosis Hospital - 491.  
City Home Accounts - 491.  
Tuberculosis Hospital Accounts - 491.  
Tuberculosis Hospital Heating Account - 491.

*add Godwin ✓*

*add Godwin  
City Engineer*



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LIST OF HEADLINES (Continued)

Tuberculosis Hospital Furnishing Account - 491.  
Tuberculosis Hospital - 493.  
Police Department Accounts - 495.  
Hollis Street Paving - 495.  
Chairman - 497.  
Street Paving--Barrett Company Contract - 497.  
Chairman - 499.  
Union Street Repairs - 499.  
Pumping Plant Tenders - 499.  
Curbs and Gutters - 500.  
Tenders for Trenching - 501.  
Poppy Day G.W.V.A. - 502.  
North Atlantic Squadron - 502.  
Works Committee Accounts - 502.  
Loan \$120,000.00 - 503.  
General Accounts - 505.  
Beech Street School - 506.  
Unemployment Committee - 506.  
Fire Department Apparatus--Special Committee - 510.  
  
Council adjourns 11.15 p.m.

  
H.S. Rhind,

ASSISTANT CITY CLERK.

J.S. Parker,  
MAYOR.