

EVENING SESSION

8.10 o'clock.

COUNCIL CHAMBER, CITY HALL.

October 13th, 1921.

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

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

8.20 o'clock. Roll called. Present the above named together with Aldermen Colwell, Ackhurst, Sanford, Bissett, Schafner, Guildford, Scanlon, Ritchie and Power.

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).

BIRCHDALE HOTEL FIRE INVESTIGATION

Read letter J.A. Rudland, Fire Marshal re proposed investigation into fire in a Garage at the Birchdale Hotel, North West Arm.

Office of Fire Marshal,
Halifax, N.S. Sept. 20th, 1921

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

Re Fire at Birchdale-investigation

Dear Sir:-

Extract from minutes of City Council re above received -

The object of an investigation by the Fire Marshal would be to discover the cause or origin of the fire - The cause in this case is known, it would

October 13th, 1921.

therefore appear that such investigation as requested is unnecessary.

The fact that the fire occurred in a building used as a garage without a permit having been obtained from the City for same, is a matter coming under the City Garage Ordinance, which, I take it, should be enforced in the same manner as other City Ordinances.

J.A. Rudland,
Fire Marshal.

Chief Fire Dept

Filed.

COAL WEIGHERS MONTHLY REPORT

Read report Coal Weighers for August showing each weigher to have received \$64.59 for the month.

Filed.

PUBLIC SCHOOLS ATTENDANCE--BEECH STREET SCHOOL

Read letter School Board covering comparative statement of attendance at Public Schools during the month of September.

Board of School Commissioners.
Halifax, N.S. Oct. 3rd, 1921.

L. Fred Monaghan, Esq.,
City Clerk.
C i t y.

Dear Sir:-

I am directed by the Board of School Commissioners to submit for the information of the City Council, a comparative statement of attendance at schools, as prepared by the Supervisor.

Further, I am directed to request that the City Council appoint a committee to confer with a committee of the School Board, in its office, on the subject of the overcrowded condition of the City Schools.

Will you kindly submit this letter to the City Council at its next meeting.

S.J. Wilson,
Secretary.

* * * * *

Comparative Statement of Attendance for September

	1919	1920	1921	Increase		Decrease	
				Over	1919	Over	1920
Academy	219	263	303	84	35		
Acadian	146	148	115			31	33
Africville	29	38	32	3			6
Alex. McKay	300	312	340	40	28		
Alexandra	770	800	863	84	63		

	October 13th, 1921.							
					Increase		Decrease	
	1919	1920	1921	Over	1920	Over	1919	1920
Bloomfield	608	760	762	74	2			
Chebucto	686	756	816	130	60			
College Street	480	501	504	24	3			
Joseph Howe	466	485	438			28	48	
LeMarchant	401	429	445	44	16			
Morris Street	373	394	450	77	56			
Oxford	544	549	614	69	64			
Quinpool Road	469	460	441			28	19	
Richmond	248	372	468	220	96			
St. Joseph's	374	404	400	26				4
St. Mary's Boys'	356	350	374	18	24			
St. Mary's Girls'	454	427	455	11	38			
St. Patrick's Girls'	838	826	913	73	87			
Tower Road	285	305	301	16				4
				995	558			

*ad Regan
.. Sanford
.. Whitman
.. Ackhurst*

Referred to the Special Committee appointed October 6th, 1921 re the Construction of Beech Street School viz: Aldermen Regan, Sanford, Whitman and Ackhurst.

WATER SUPPLY TO ST. JAMES CHURCH, ARMDALE

Read report Committee on Works re Application St. James Church, Armdale outside the City limits for supply of water from the City Service.

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 letter from the Secretary of St. James Parish, Armdale, was read and ordered to Council for its consideration; as the Works Committee have no authority to act in view of resolution of Council dated August 10th 1916.

A.F. Messervey,
Clerk of Works.

* * * * *

Armdale, N.S. Oct. 4th, 1921

To His Worship the Mayor,
of Halifax, City Hall.
Dear Sir:--

St. James Parish Armdale, hereby make application to the City of Halifax for permission to connect a water pipe for kitchen uses in their Hall to the City Water Main running through the Church property.

Kindly have this considered at an early date, so that should permission be granted, we may proceed at once to have the work done before frost

October 13th, 1921.

sets in.

L. Cook,
Secretary St. James Parish

Moved by Alderman Murphy seconded by Alderman Colwell that the request be granted, the terms to be the same as fixed for other outside the City water takers. Motion passed.

WATER SUPPLY TO PERSONS OUTSIDE THE CITY

Alderman Whitman gives notice that at a future meeting he will move that the resolution passed City Council August 10th, 1916 re Supply of Water to persons outside the City limits be rescinded.

POLICE MOTOR PATROL CAR

Read report Police Committee re tenders for Police Motor Patrol Car.

Halifax, N.S. Oct. 13/21

The City Council.
Gentlemen:--

At a meeting of the Police Commission held October 13th, 1921 tenders were opened for a Motor Police Patrol, and the Commission recommend to the Council the acceptance of the tender of the White Truck Sales, Ltd., for the sum of \$5250.00 delivered, sales tax paid.

This recommendation is concurred in by the Chief of Police after exhaustive enquiries.

J.S. Parker,
Mayor and Chairman.

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

VICTORIA SCHOOL OF ART AND DESIGN CIVIC GRANT

Read report Finance Committee re civic grant to Victoria School of Art and Design.

Committee Room, City Hall,
October 13th, 1921.

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

The Finance Committee at a meeting held this day there being present Aldermen Whitman, Chairman, Murphy, Mason and Schaffner it was decided to recommend that the grant of \$1,000.00 to Victoria

Engineer

Council

Mayor
Chief of Police
White Truck Sales
Co.

October 13th, 1921.

School of Art and Design be granted. Alderman Whitman dissenting.

Alfred Whitman,
Chairman.

Moved by Alderman Murphy seconded by Alderman Colwell that the report be adopted and the amount paid.

Moved in amendment by Alderman Ackhurst seconded by Alderman Power that payment of the grant be deferred until the Superintendent of the School submits to the City Auditor the report requested by the Finance Committee some time ago.

The amendment is put and passed.

LOAN \$60,000.00 FOR SEWER AND WATER SERVICES

Read report Finance Committee re loan of \$60,000.00 for Sewer and Water Extension, (See minutes City Council September 8th and October 6th 1921).

Committee Room, City Hall,
October 13th, 1921.

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

At a meeting of the Finance Committee held this day the attached minute of a meeting of the City Council held on the 8th September last covering a resolution authorizing and requesting this Committee to negotiate a loan not to exceed \$60,000.00 to be applied to the further work recommended in reports of Works Department submitted at a meeting of the City Council held on Sept. 2nd last was read.

Your Committee report that a Special Committee consisting of the Chairman, Alderman Murphy and City Treasurer was appointed to negotiate with the Royal Bank for a loan of the amount required.

Alfred Whitman,
Chairman.

* * * * *

Office of City Treasurer,
Halifax, N.S. Oct. 13th, 1921

Alderman Whitman,
Chairman Finance Committee.

Sir: I have been informed by telephone that the

*Auditor
E J Kelly*

October 13th, 1921.

Royal Bank will loan the City of Halifax in amounts as required up to \$60,000.

The Manager states that the interest will be six percent. The loan to be secured by stock certificate of the City Halifax Consolidated Fund 1905 with a satisfactory margin. This loan is to be repaid, as agreed, within three months.

James J. Hopewell,
City Treasurer.

Moved by Alderman Whitman seconded by Alderman Murphy that the reports of the Committee and City Treasurer be adopted. Motion passed.

The following resolution is submitted:-

WHEREAS the City of Halifax has authority under the Acts of the Legislature of Nova Scotia, Chap. 79 Acts 1921, to borrow certain sums of money for

(1) For the Construction of New Sewers	\$250,000.
(2) " " Further extension of the Water Service	249,000.

AND WHEREAS the said City has heretofore borrowed under the authority of the said Act the following Sums:

(1) For the Construction of New Sewers	\$165,678.
(2) " " Further Extension of the Water Service	165,000.

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

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

(1) For the Construction of New Sewers	\$45,000.
(2) " " Further Extension of the Water Service	15,000.

AND WHEREAS the City has the right of hypothecation of its stock or debentures under Sec. 35 Chap. 36 Acts 1916.

THEREFORE RESOLVED that the City do borrow from the Royal Bank of Canada a sum not to exceed \$60,000. in such amounts as may be required from time to time and issue to the said Royal Bank as Secretary for the loan its stock certificate for 615 shares. The said stock to be under the seal of the City and the hands of its Mayor, Treasurer and Clerk, to be repayable in three months from date of issue with interest at the rate of six per cent upon the money advanced, and shall form part of the Consolidated Fund 1905 of the City.

The money so borrowed as aforesaid shall be apportioned crediting each work with the amount so authorized by the Resolution of the City Council.

FURTHER RESOLVED that the City Treasurer be and is hereby authorized to do and perform all such matters and things as shall be reasonably required by the said Royal Bank of Canada in connection with the said loan and the hypothecation of the said stock.

October 13th, 1921.

Treasurer ✓
The resolution is moved by Alderman Whitman seconded by Alderman Murphy and passed.

TAG DAYS ZION A.M.E. CHURCH AND INFANTS' HOME

Read applications Qion A.M.E. Church and Halifax Infants' Home for permission to hold Tag Days on October 22nd. inst.

Mayor ✓
Moved by Alderman Colwell seconded by Alderman Power that both requests be granted subject to the dates being fixed by His Worship the Mayor. Motion passed.

INTERNATIONAL FISHING SCHOONER RACE

Read application Treasurer of the International Fishing Schooner Race Committee for a Civic Contribution of \$200.00 towards the Race Fund.

Auditor ✓
Moved by Alderman Sanford seconded by Alderman Godwin that the request be granted and His Worship the Mayor authorized to pay said sum of \$200.00 out of Contingent Fund. Motion passed.

PEDDLING SCHOONER RACE SOUVENIR BUTTONS ON STREET

Read application of The Citizen, Trades and Labor Journal, for permission to peddle International Fishing Schooner Race souvenir buttons on the Streets.

The Citizen, Halifax, N.S.
October 13th, 1921.

J.S. Parker, Esq.,
Mayor of Halifax.
Dear Sir:-

We have a large quantity of Souvenir Buttons of the International Schooner Race to be held here shortly.

It is our intention to engage girls, on a commission basis to sell same around the City, and at the scene of the races. This is not a Tag.

This letter is sent you so that the undertaking may carry the approval of your Worship.

The sale of these buttons will be a boost for Halifax and Nova Scotia generally, especially among the American visitors.

October 13th, 1921.

We have twenty-five girls engaged and will start them out on Friday morning Oct. 14th.

Robt. L. Gaul,
Manager.

*The Citizen
Chief of Police*

Moved by Alderman Colwell, seconded by Alderman Cameron that the privilege of selling Schooner Race buttons on the Streets be granted The Citizen without charge. Motion passed.

TUBERCULOSIS HOSPITAL HEATING CONTRACT

Read report Finance Committee re contract for heating Tuberculosis Hospital.

Committee Room, City Hall
October 13th, 1921.

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

At a meeting of the Finance Committee held this day the attached letter of H.E. Gates re return of cheque deposited by Longards Ltd. with their tender for Central Heating Plant, City Home was read.

Your Committee recommend that the cheque be refunded Messrs. Longards Bros.-the contract being completed.

Alfred Whitman,
Chairman.

* * * * *

Halifax, N.S. Oct. 11th, 1921.

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

Central Heating Plant City Home.

Sir:-

I am in receipt of your letter of the 6th inst. enclosing the letter of Longards Limited in connection with the above named work, and beg to say that it is customary to return the certified cheque of a contractor when the work is taken over.

In this case the certificate of completion was issued on October 6th, and was read before the Council on that date, so that I would consider it quite in order to return the cheque of Longards Limited.

H.E. Gates.

*Treasurer
Auditor*

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

COAL WEIGHERS FEES

Read report Laws and Privileges Committee re Coal Weighers fees.

October 23th, 1921.

Committee Room, City Hall,
September 21st, 1921.

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

At a meeting of the Laws and Privileges Committee held this day the attached application of Coal Weighers for an increase of the present rate of weighing Coal to twelve (12) cents per ton was read.

On motion of Alderman Finlay seconded by Alderman Sanford it was decided to recommend that the request be granted and that the City Solicitor be instructed to draft and submit an Ordinance in accordance with this recommendation. Aldermen Guildford and Ackhurst dissenting.

John J. Power,
Chairman.

Read letter S. Cunard & Co. re Coal Weighers
Fees.

S. Cunard & Co. Ltd.
Halifax, N.S. Oct. 12th

His Worship Mayor Parker,
City Council.
City Hall, City.

Dear Sir:-

We note by the daily papers that it is proposed to increase the charge for weighing Coal from ten cents to twelve cents per ton. No doubt you find this increase necessary on account of the large number of weighers some of whom are weighing Coal for firms and individuals who are only doing a very small business, in fact not enough to pay the wages that the City have to pay the weigher. It, however, seems unjust that the large dealers who are paying enough into the City in the form of weigher's charges to pay the weigher a reasonable salary should be penalized and asked to pay twelve cents in order to help pay for the dealers that are not paying enough. If this goes through it would also be unfair to the customer, as the charge would no doubt be borne by the customer. May we suggest therefore that in order to overcome your present difficulty of being asked to supply weighers where there is not enough Coal weighed to really pay the weigher's salary that the City establish a minimum amount which a firm or individual must guarantee before the City weigher will be pleased on a scale. In this way you will see that if a dealer only weighed a small amount of Coal he would have to make up the difference.

We would be pleased to meet and discuss this situation with you. Asking your kind consideration of our suggestion, we remain.

J. N. Foster,
Comptroller.

Read petition Coal Dealers re Coal Weighers

Fees.

October 13th. 1921.

Halifax, N.S. Oct. 13th, 1921

The Laws and Privileges Committee,
City Council, City.
Sirs:

In reference to the matter of the fees to be paid City Coal Weighers, we beg to suggest that a minimum charge of Seventy-five (\$75.00) Dollars per weigher be guaranteed by any person or firm using a weigher or weighers permanent or supernumerary, appointed to weigh coal; the present fee of ten cents per ton to remain. Any difference between the minimum and the actual amount to be made up by the dealer falling below a minimum of Seventy-five Dollars per month.

Boaks Limited,
B.H/ Morrison,
Vice Pres. & Mgr. Direct.
S. Cunard & Co. Ltd.
J.N. Foster,
Comptroller.
H.D. MacKenzie Co. Ltd.
W.F. Healy,
Manager.

Moved by Alderman Power seconded by Alderman

Sanford that the report of the Committee on Laws and Privileges be adopted.

Moved in amendment by Alderman Ackhurst that this matter be referred back to the Committee on Laws and Privileges for report.

Amendment put and passed.

ABATTOIR

Read reports Committee on Works and Assistant City Engineer re contract for Abattoir ^{refrigeration} ~~refrigeration~~ plant.

Office of Clerk of Works,
Halifax, N.S. Oct. 6th, 21.

The City Council.
Gentlemen:-

At a meeting of the Works Department held on the 5th inst. the attached report of the City Engineer re Payment to Linde Canadian Refrigeration Co., Ltd., of the sum of \$4,878.00 balance on their contract for installing refrigeration plant at Abattoir, was read and ordered forwarded to the City Council with a recommendation that the account be paid.

A.F. Messervey,
Clerk of Works.

*ald Power ✓
asst. City clerk ✓*

October 13th, 1921.

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

His Worship the Mayor,
Sir:-

I beg to recommend payment to the Linde Canadian Refrigeration Co. Ltd. of the sum of four thousand eight hundred and seventy-eight dollars (\$4,878.00) the balance of the account on their contract for supplying and installing a refrigeration plant at the Abattoir.

Amount of contract.....	\$8,130.00
Less paid on account.....	<u>3,252.00</u>
Balance recommended	\$4,878.00

This plant has been supplied and installed but has not been tested owing to the fact that it would necessitate the construction of a line of wires from the corner of Duffus Street along Gottingen Street to the plant, which owing to the amount involved, the Tram Company would not do for this purpose alone, except at the charge of the City. The plant and its erection has been inspected by the City Electrician, who reports that it has been supplied and erected in accordance with the specification.

H.W. Johnston,
Assistant City Engineer.

Engineer ✓
Moved by Alderman Ritchie seconded by Alderman Godwin that the reports be adopted and the account paid. Motion passed.

STREET PAVING

Read Petitions, Reports etc. re Street Paving.

Brunswick Street

Read petition property owners protesting against paying one half cost of paving Brunswick Street.

Halifax, N.S. Sept. 16th/21

To the Mayor,
and City Council
of the City of Halifax.
Dear Sirs:-

We the undersigned property owners with a frontage on Brunswick Street, do strongly protest against paying for Half of the paving done on the said street, until it is proven to us that this-forced costly paving work is a legal debt.

Kempt Road

Read petition property owners protesting against paying one half cost of paving Kempt Road.

October 13th, 1921.

Halifax, N.S. Sept. 7th, 1921.

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

The undersigned petitioners, being owners of property abutting on Kempt Road, in the City of Halifax, have recently received bills at the rate of \$4.38 per foot frontage, being half the cost of paving said Kempt Road.

We hereby protest against the imposition of this tax for the following reasons:-

1. The work was undertaken without notice to petitioners and consequently without their approval.
2. The property is at present neither a business nor a residential district and is not likely to be for some time. It is doubtful, therefore, if the paving has increased the value of the land.
3. Since the incorporation of the City, this property, which is at the further end of Kempt Road, has contributed in taxes toward the upkeep of the City Proper for which taxation it has received practically no benefits. To now tax us for the improvement of the road, the only possible justification for which is that it is the connecting link between the City and the Bedford Road, is to our minds, a very great hardship.
4. The tax is excessive and unbearable. If enforced, the result will undoubtedly be that many of your petitioners will be dispossessed, as they are simply unable to meet the tax.

Your petitioners ask for your consideration of the above and respectfully petition for the cancellation of the tax.

Cornwallis Street

Read reports Committee on Works and City Engineer covering petition property owners protesting paying one half cost of paving Cornwallis Street.

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 Works Committee further considered the petition of ratepayers on Cornwallis Street in re block paving which was referred back to them by Council. In view of section 606 of the City Charter they find that they have no authority to make a recommendation that would relieve the petitioners from payment for the pavement.

A.F. Messervey,
Clerk of Works.

October 13th, 1921.

City Engineer's Office,
Halifax, N.S. June 24th, 1920.

His Worship the Mayor,
Sir,

I beg to report on the question raised in connection with the cost of paving Cornwallis Street by the attached petition from owners of property fronting on the street.

In the paving of this street the legal procedure laid down by the City Charter and Acts in amendment thereto, has been followed. The work was done principally by days work. The cost was \$7.22 per square yard, which was not excessive, the contract for such work last year being \$8.20 per square yard, or about \$1.00 higher.

The Charter provides that one-half of the cost of the pavement shall be borne by the property owners on the street in proportion to their respective frontages. While it is not mentioned in the petition, I understand that the property owners urge in consequence of the traffic on the street, that they should not be required to pay as provided by section 606 of the Charter.

It is true that granite paving costs more than asphalt in the first expenditure, but the extra cost is not due so much to the nature of the traffic on the streets as to the grade. In Halifax in the business district of the City, from North Street to Morris Street, all the hills above a grade of 5% must necessarily be paved with block pavement until horses have disappeared. The quantity of traffic does not affect the situation at all. It has been practically decided that block pavement must be used wherever the grades are as heavy as they are on Cornwallis Street. Under these circumstances it would be very difficult to support the argument that the traffic which the street carries, should make any difference in the proportion of cost to be paid by the property owners. If there were anything in the argument, then the owner of a property on a wide street should not pay any more than the owner of a property on a narrow street, and the taxpayer who lives at Fort Needham, Westmount, Rosebank Park, Coburg Road or elsewhere, must pay the balance.

Property owners on Sackville Street, North Street and Gerrish Street will be called upon to pay for block pavement in the next year. The City has no power to make such a change. It would have to be made by legislation and I cannot see how it could be settled by legislation unless a fixed charge for paving assessment were made for all streets. This would be manifestly unfair to the owner of a property in a locality like the northern end of Kempt Road, for instance, if he were required to pay the same frontage assessment as the owner of a property on Cornwallis Street or Hollis Street. As a matter of fact, the owners of property on North Street and Gerrish Street will have to pay at the rate of \$1.00 more per yard than the owners of property on Cornwallis Street, owing to the increase in cost.

These assessments seem high to the people who have to pay them, because costs have doubled in the last three or four years, but under the City Charter there is no way in which any change can be made in the assessment as filed.

F.W.W. Doane,
City Engineer.

October 13th, 1921.

Halifax, N.S. June 1st, 1920.

To Members Board of Works,
City Hall, City.

Block Paving Cornwallis Street

Gentlemen:--

At a recent meeting of Council, a number of ratepayers attended for the purpose of placing before that Body the question of charges made to property owners for the paving of this street.

We think this matter would be taken up to better advantage if your Board would name a time at which a delegation of the ratepayers involved would have an opportunity of placing this matter in detail before you so that it can have deserving consideration.

Would you be kind enough to arrange this privilege naming the time when it would be convenient for us to meet you.

Signed on behalf of the ratepayers -

The several petitions and the reports are referred to the City Solicitor for his opinion.

HENRY STREET SIDEWALK

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

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, with Minute of Council dated Sept 2nd. was read and ordered sent to Council for its information.

A.F. Messervey,
Clerk of Works.

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City Engineer's Office,
Halifax, N.S. Sep. 14/21.

His Worship the Mayor,
Sir,

I beg to report on the petition asking for the construction of a concrete sidewalk on the east side of Henry Street from Binney Street to Jubilee Road.

The construction of a sidewalk on the east side of Henry Street from Binney Street to Jubilee Road was ordered by the Council on the 20th August 1920, but when the Council were deciding on the work to be done this year, they included on Henry Street only that portion from Coburg Road to Bliss Street. It is unlikely that the contractor will be able to overtake more than the work laid out for him this year, but as that includes 30 sidewalks, nearly half of the total number on the Order book at the beginning of the year, it is possible that most of the sidewalk work should be cleared up next year.

F.W.W. Doane,
City Engineer.

Solicitor ✓
Engineer ✓
Clerk of Works ✓

October 13th, 1921.

Engineer ✓
Filed.

AUCTIONEERS LICENSES

Read report Laws and Privileges Committee re limiting the number of Auctioneers Licenses and recommending against the granting of an Auctioneers License to Harry Gaffen.

Committee Room, City Hall,
September 21st, 1921.

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

At a meeting of the Laws and Privileges Committee held this day the attached application H. Gaffen for an Auctioneers' License to carry on a General Auctioneering Business at No. 4 Gottingen Street was read.

Your Committee recommend that this application be not granted.

Your Committee further recommend that the City Solicitor be instructed to seek legislation limiting the number of Auctioneers Licenses to be granted by the City. Alderman Power dissenting.

John J. Power,
Chairman.

Moved by Alderman Power seconded by Alderman Sanford that the report of the Committee on Laws and Privileges be not adopted but that this Council grant an Auctioneers License to Harry Gaffen.

Moved in amendment by Alderman Ackhurst seconded by Alderman Colwell that the report be referred back to the Committee on Laws and Privileges for the purpose of holding a conference with the holders of Auctioneers Licenses on the subject.

The amendment is put and lost.

The original motion is put and passed.

PUBLIC GARDENS ACCOUNTS

Read report Commissioners of Halifax Common recommending for payment accounts chargeable to the Public Gardens.

Halifax, N.S. Oct. 1st, 1921.

His Worship Mayor Parker,
and Members of City Council.

Gentlemen:-At a meeting of the Halifax Public Gardens

Chief of Police
and City Clerk ✓

October 13th, 1921.

Commission, held September 20th, the following bills amounting to \$456.84 were passed and recommended for payment.

S.C. Thompson	\$29.10
Wm. Robertson	19.29
Jas. Simmonds	35.45
Seed Company	3.50
D.A. McCullough	2.50
Buckley Drug Store	6.75
Jas. O'Toole	12.00
E.A. Wilson	33.81
N.S. Tramway Co.	31.11
G.E. Vanbuskirk Co.	114.38
Canadian Oil Co.	44.54
P.A. Gough	18.00
Farquhar Bros.	23.65
Halifax Herald	8.82
Acadian Recorder	4.20
Frank O'Neil	9.90
T.C. Allen & Co.	11.70
Maritime Tel. & Tel. Co.	3.64
John Mulroney	32.00
Chronicle	8.40

R.D. Guildford,
Secretary.

Moved by Alderman Ackhurst seconded by Alderman Sanford that the report be adopted and the accounts paid.

Moved in amendment by Alderman Whitman seconded by Alderman Power that the account for Coal for the residence of the Superintendent of the Public Gardens be referred to the City Solicitor for his opinion and that the report as so amended be adopted and the balance of the accounts paid.

The amendment is put and lost 6 voting for the same and 8 against it as follows:-

For the Amendment:- Aldermen Whitman, Bissett, Cameron, Scanlon, Power, Mason - 6

Against it:- Aldermen Colwell, Ackhurst, Sanford, Regan, Murpny, Guildford, Ritchie, Godwin - 8.

The original motion is put and passed.

INFECTIOUS DISEASES HOSPITAL--R.E. WARD ACCOUNT

Read report City Auditor in re Account R.E. Ward for Carpenter work at Infectious Diseases Hospital.

October 13th, 1921.

Office of City Auditor,
Halifax, N.S. Oct. 12th, 1921.

His Worship the Mayor,
and Members of the City Council.
Gentlemen:- Re Account R.E. Ward

Accompanying I send all papers in connection with the disputed bill of R.E. Ward.

This work was let by the former Chairman of the Board of Health, as I am informed, without further directions than to have same done without delay. This mode of getting work done for the City is entirely contrary to the Charter. I am told in answer that it was an emergency; I cannot understand this as I find work was commenced November 22nd. and not finished until January 19th following.

Mr. Ward evidently intended in charging the City for this work to get paid for his outlay of cash plus 12% for his profit. After much loss of time, I think it fair to make a settlement of Mr. Ward's claim, which was originally \$1,276.21, less payment April 15th., 1921 of \$638.11, and I would recommend that he be paid the sum of \$582.34 in full settlement of his account.

W.W. Foster,
City Auditor.

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

ROBIE STREET WATER EXTENSION

Read reports Committee on Works and City Engineer re Water Extension Robie Street.

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 water extension Robie Street was recommended to the Council for adoption.

A.F. Messervey,
Clerk of Works.

* * * * *

City Engineer's Office,
Halifax, N.S. Sep. 14/21.

His Worship the Mayor,
Sir,

I beg to report on the attached petition, asking for the extension of the water service on Robie Street north from Lady Hammond Road.

The length of pipe required to supply the petitioners is 2509 feet; the district is high service; estimated cost bases on 6-inch pipe extension, \$15,831.50.

October 13th. 1921.

I would recommend that the extension be made, provided the petitioners will agree to pay the special rate bases on the estimated outlay, namely \$67.85

F.W.W. Doane,
City Engineer.

Engineer ✓

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

BILL POSTERS LICENSE F.H. BAXTER

Read report Laws and Privileges Committee re Bill Posters License F.H. Baxter.

Committee Room, City Hall.
September 21st, 1921.

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

At a meeting of the Laws and Privileges Committee held this day the attached application of F.H. Baxter for a Bill Posters License to distribute samples of Shredded Wheat was read.

Your Committee recommend that the application be granted.

John J. Power,
Chairman.

Asst. City Clerk ✓

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

MUNICIPAL SCHOOL FUND \$65,131.64

Read letter Parker Archibald, County Clerk re Municipal School Fund \$65,131.64.

Municipality of Halifax,
Halifax, N.S. Sept. 28th, 21.

The Mayor and Council.
of the City of Halifax.

Sirs:-

I am in receipt of an extract from the minutes of the City Council of the City of Halifax held on the 8th day of September instant which is in the words following:

"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.

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.

October 13th, 1921.

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 County Clerk notified accordingly. Motion passed.

A true exttact,
L. Fred Monaghan,
City Clerk".

I am instructed to call your attention to the provisions of the Public Instruction Act as contained in Section 66 thereof, which provides amongst other things that every incorporated town and City shall annually on or before the 30th day of June pay to the Treasurer of the Municipality of the County or district of which it forms part, its proportionate part of what is known as the Municipal School Fund.

The section referred to further provides that said fund shall be paid out by the Treasurer of the Municipality upon the order of the Superintendent. The order of the Superintendent for payment from said fund to the sections entitled thereto has been given and payment to the extent of the funds paid in has been made. To make payment of the whole order of the Superintendent it is necessary to have the amount payable by the City, and I am therefore further instructed to ask for payment of the amount due from the City as an early date.

Parker Archibald,
Municipal Clerk.

Referred to Finance Committee for report.

TRAMWAY COMPANY ASSETS

Read report City Electrician re the valuation of the assets of the Nova Scotia Tramways and Power Company Limited.

City Electrician's Office,
Halifax, N.S. Sept. 15/21.

His Worship the Mayor,
Dear Sir:-

On September 12th I received notice of a motion passed by the City Council in regard to the City Solicitor and City Electrician watching the proof of the valuation of the Nova Scotia Tram & Power Co's physical assets now being made by the Nova Scotia Board of Commissioners of Public Utilities.

Am I to understand the City Council wishes some check and survey work done in this connection, such as making some inspection of the outside construction of the said plant etc. If so I would beg to state it will require some expenditure necessary to obtain the assistance to do the survey work and whatever inspection possible. The staff doing the present work for the Utility Board I am informed consists of from 10 - 15 men, and will give some idea of the work being done.

*also to Whitman
and City Clerk
Parker Archibald*

October 13th, 1921.

Awaiting further instructions.

G.H. Durling,
City Electrician.

Engineer ✓
Electrician ✓

Moved by Alderman Regan seconded by Alderman Ackhurst that the report lay on the table. Motion passed.

TUBERCULOSIS HOSPITAL.

Read report Charities Committee on various matters relating to the Tuberculosis Hospital.

Halifax, N.S. Oct. 12th, 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 Burgess, Sanford and Cameron.

Admission of Patients

The following resolution was passed unanimously. RESOLVED that the Secretary be directed to notify the City Medical Officer that the Tuberculosis Hospital having been built for the care and maintenance of advanced cases of Tuberculosis that only such persons having a legal settlement in the City of Halifax and being certified as advanced cases of tuberculosis shall be admitted and that admission to the Hospital shall be on the authority of the City Medical Officer.

Fire Insurance

Your Committee would recommend that fire insurance to the amount of \$60,000.00 be placed on Tuberculosis Hospital Building as follows:-

Acadia Fire Insurance Co. Ltd.	\$30,000.00
Thompson, Adams & Co. Ltd.	15,000.00
Halifax Fire Insurance Company	15,000.00

Communication from Dalhousie University

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

Mr. H.S. Colwell,
Chairman Charities Committee.
Halifax, N.S.

Dear Sir:-

At a recent meeting of the Medical Faculty of Dalhousie University, I was instructed to communicate with you in reference to the help which the Faculty might give in making the new Tuberculosis Hospital the most efficient means possible for the treatment of tubercular patients. It is, as you are well aware, an accepted fact that the patients in a teaching hospital get the best care. So, in asking, as we have done, the privilege of the admission of students of the Medical School of the University to the Hospital for bedside instruction we feel that not only will the patient benefit, but that there will be a still greater benefit, namely, that the coming medical practitioners will go out from the Medical School.

October 13th, 1921.

better trained in the detection of incipient tuberculosis and in its treatment.

The Faculty of Medicine would very greatly appreciate this privilege, and by way of reciprecation would be glad to suggest to you for appointment the names of a staff of consulting and visiting medical men highly skilled in tuberculosis problems, and the complications that frequently arise, and available to do active teaching in the Medical School. Such persons as we would suggest would not only give free service to the necessitous sick, but at the same time might be of assistance to your Committee in working out exact diagnoses and adaptation of latest approved methods of treatment for all those who enter the hospital.

The University also offers to provide a final-year student to serve as interne, should you so desire it.

As you are aware, the University will shortly have an out-patient clinic and dispensary in operation near the Tuberculosis Hospital. The staff of this clinic will, should you desire it, be available for service to the Tuberculosis Hospital in every way possible.

If these proposals meet with your approval, we should be glad to send you a list of those medical men whom we would select, as most fitted for the purposes in view.

A. Stanley McKenzie,
President".

Reply of Ald. H.S. Colwell, Chairman

President A. Stanley McKenzie,
Dalhousie College, Halifax.

Dear Sir:-

I beg to acknowledge receipt of your valued favor of this date following the conference between yourself and other members of the Faculty of Dalhousie College with the Charities Committee of the City on the subject of the proposed staff for the Halifax Tuberculosis Hospital.

I take it that our Committee is quite in accord with your suggestions.

The matter will be officially dealt with at a meeting to be called within the next few days.

H.S. Colwell,
Chairman Charities Comm.

The foregoing correspondence was ordered to be sent to your Council and President McKenzie be requested to furnish named of proposed staff.

H.S. Colwell,
Chairman.

The report is considered clause by clause.

Read clause 1 re admission of patients to the Hospital.

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

October 13th, 1921.

Read clause 2 re Fire Insurance.

Moved by Alderman Colwell seconded by Alderman Cameron that said clause be adopted.

Moved in amendment by Alderman Whitman that tenders be called for \$60,000.00 Fire Insurance on the Tuberculosis Hospital. The amendment is not seconded.

The motion is put and passed.

Alderman Hubley here arrives and takes his seat in Council.

Read Clause 3 re Medical School visits and attendance at Tuberculosis Hospital. Filed.

UNEMPLOYMENT COMMITTEE REPORT.

Read report Alderman Godwin, Chairman of the Unemployment Committee/

Halifax, N.S. Oct. 13th, 21.

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

As Chairman of the Unemployment Committee, working at present without a Committee, I wish to make a report on what has been done since my taking office on September 2nd.

To organize, we had a meeting, details of which were reported to the Council at last meeting in letters from Mr. Freeman and Mr. Minshull, from which you will note that I took exception in carrying out of the Committee's requests only on one point, namely that of paying in cash for work instead of paying by the "dole" system. The original Committee was formed on August 3rd. From that period to September 2nd, something over \$2,500. was paid out in orders for relief, and Secretary's salary, leaving only a small balance in the hands of the Treasurer. Since then we have expended in wages for Relief Work, Office Supplies and Secretary's salary about \$463.47, leaving a balance in the hands of the Treasurer of \$ 376.63. I might say there still remains a balance of \$112.30 of the \$3,000. grant of the City that has not been drawn from the City Treasurer. This, together with the amount in our funds makes a total of \$488.93, being our balance on October 12th, 1921.

I would recommend that the City should arrange necessary Winter Work. By necessary Winter Work I mean in the construction of new sewers, and laying Water extensions, not the stone shed or wood pipe for which no return can be expected. Also I would suggest that the Relief Commission be asked to remove the twenty families now in the temporary houses on the Exhibition Grounds to the houses now vacant on the South Commons and Garrison Grounds. This would serve to make those people a little more comfortable in the coming cold weather. If this can be arranged the

Gas Bureau

October 13th, 1921.

Read clause 2 re Fire Insurance.

Moved by Alderman Colwell seconded by Alderman Cameron that said clause be adopted.

Moved in amendment by Alderman Whitman that tenders be called for \$60,000.00 Fire Insurance on the Tuberculosis Hospital. The amendment is not seconded.

The motion is put and passed.

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October 13th, 1921.

Relief Commission should clean up and restore grounds of the Exhibition to its original condition, and also do the necessary fencing and in doing this they will not only be doing what they should do, but will also be creating some employment and help the Unemployment situation. Attached you will please find copies of Treasurer's reports.

I wish to say, gentlemen, in concluding, that this very honourous position that I hold as Chairman of this Committee seems to me should not be owned and controlled by one member of the Council all the time. Each Alderman should have a turn say, for instance, take a week each. This would carry us along very well for the next four or five months, and I am sure would help matters very materially, and cut out the jealousy that now exists in the Council with reference to this particular Committee. I might also state, in order to carry this work on the way it has been carried on for the last month, it will require more money, and I would leave it to the Council as to the amount they would place with this Committee to be handled as in the past.

J.E. Godwin,

Moved by Alderman Ackhurst seconded by Alderman Colwell that the report be referred to the Finance Committee for report.

Moved in amendment by Alderman Murphy seconded by Alderman Hubley that this Council vote the further sum of \$2,000.00 to continue the work of the unemployment Committee and that the Government of Nova Scotia be requested to use their good offices in the promotion of legislation to legalize the borrowing of the money.

The amendment is put and passed 7 voting for the same and 6 against it as follows:-

For the Amendment:- Aldermen Murphy, Guildford, Seanlon, Ritchie, Mason, Godwin, Hubley - 7.

Against it:- Aldermen Colwell, Whitman, Ackhurst, Sanford, Regan, Cameron - 6.

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

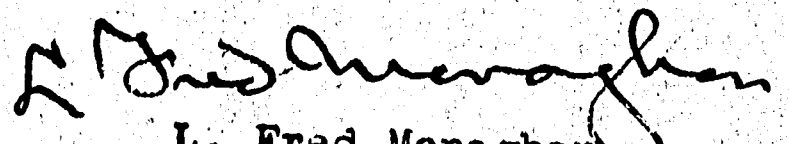
Letter H. H. H.
Murphy ✓
Auditor ✓
Treasurer ✓
J. E. Godwin ✓

October 13th. 1921.

LIST OF HEADLINES

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Public Schools Attendance--Beech Street
School - 513.
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Municipal School Fund \$65,131.64.-529.
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Unemployment Committee Report - 533.

Council adjourns 10.55 o'clock.


L. Fred Monaghan,
CITY CLERK.

J.S. Parker,

MAYOR.

EVENING SESSION

8.10 o'clock

COUNCIL CHAMBER, CITY HALL,

November 10th, 1921.

A meeting of the City Council was held this evening at the above named hour. Present His Worship Mayor Parker and Alderman Colwell, Whitman, Ackhurst Finlay, Sanford, Bissett, Schaffner, Cameron, Murphy, Guildford, 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).

TRAMWAY FARES AND ELECTRIC POWER RATES

Moved by Alderman Finlay seconded by Alderman Cameron that Alderman Murphy be permitted to introduce a resolution. Motion passed.

Alderman Murphy submits the following resolution

RESOLVED that this Council do hereby protest against the action of the Governor-in-Council in proclaiming Chapter 181 of the Acts of 1921 (being an Act to amend Chapter 180 of the Acts of 1914) placing the tram and lighting rates of the Nova Scotia Power and Tramway Company under the control of the Board of Public Utilities.

BE IT THEREFORE RESOLVED that the Governor-in-Council be notified that the City will seek legislation at the coming Session to have this Act repealed and that the Governor-in-Council be and are hereby requested to instruct the Board of Public Utilities to take no action on any matters involved under said Chapter 181 until the proposed legislation seeking its repeal has been disposed of by the House.

FURTHER RESOLVED that copies of this resolution be presented immediately to the Governor-in-Council, the Board of Utilities, and to the Nova Scotia Power and Tramway Company.

The resolution is moved by Alderman Murphy and seconded by Alderman Finlay.

November 10th, 1921.

Moved in amendment by Alderman Whitman seconded by Alderman Bissett that the resolution be referred to a Committee for report.

The amendment is put and lost 3 voting for the same and 13 against it as follows:-

For the Amendment:- Aldermen Whitman, Ackhurst, Bissett - 3.

Against:- Aldermen Colwell, Finlay, Sanford, Schaffner, Cameron, Murphy, Guildford, Ritchie, Power, Mason, Godwin, Hubley, Burgess - 13.

The original resolution is put and passed 13 voting for the same and 3 against it as follows:-

For the Resolution:- Aldermen Colwell, Finlay, Sanford, Schaffner, Cameron, Murphy, Guildford, Ritchie, Power, Mason, Godwin, Hubley, Burgess - 13.

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

*Mr S H Murray ✓
Mr J Mac Keith ✓
Miss L B Taylor ✓
W J Weston ✓
Mr W Walsh ✓
The Mayor ✓*

FIRES AND THEIR CAUSES AND LOSSES.

Read report Committee of Firewards covering report of Chief Fire Department re Fires and their causes and losses during the month of October.

Committee Room, City Hall,
November 9th, 1921.

The City Council.
Gentlemen:-

The Committee of Firewards beg to submit for the information of the Council the following report from the Chief of the Fire Department relating to fires and their causes and losses during the month of October.

Office of Chief Fire Department.
Halifax, N.S. Nov. 9th, 1921.

Board of Firewards.
Gentlemen:-

I beg leave to make the following report for the month of October, during which time there were 24 alarms of fire from the following causes; Chimneys 14, smoke 1, soot 2, rubbish 1, boys playing with matches 1, unknown 5.

Insurance at risk	\$361,500.00
Loss by Insurance	20,472.00
Loss without insurance	350.00
	<u>\$20,822.00</u>

Filed.

J.W. Churchill,
J.E. Godwin,
Chairman.

November 10th, 1921.

CHEMICAL FIRE ENGINE RETURNED FROM ANNAPOLIS

Read report Committee of Firewards re Chemical Engine loaned to Town of Annapolis.

Committee Room, City Hall,
November 9th, 1921.

The City Council.
Gentlemen:-

The Committee of Firewards beg to submit the following report from the Chief of the Fire Department.

Office of Chief Fire Dept.
Halifax, N.S. Nov. 9th, 1921.

Board of Firewards.
Gentlemen:-

I beg to report that the Chemical Engine loaned the Town of Annapolis has been returned, in good order and after some minor overhauling will be placed in the West Street Station, replacing the one now there which in turn will be placed in reserve.

J.W. Churchill,
Chief Halifax Fire Dept.

The report is submitted for the information of the Council.

J.E. Godwin,
Chairman.

Filed.

COAL WEIGHERS REPORT

Read report Supervisor of Coal Weighers for the month of October. Filed.

ADVERTISING HALIFAX--HEATONS AGENCY

Read report Finance Committee on application of Heatons Agency to advertise the City of Halifax in ~~Heatons~~ ^{Heatons} Annual and other publication.

Committee Room, City Hall,
November 9th, 1921.

To His Worship the Mayor,
and City Council.

Gentlemen:-

At a meeting of the Finance Committee held this day the attached letter of Heatons Agency asking for the City to advertise in Heatons Annual etc. was read.

Your Committee report that there is no appropriation for this service.

Alfred Whitman,
CHAIRMAN.

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

November 10th, 1921.

CITY PRISON ACCOUNTS

Read report City Prison Committee recommending accounts for payment.

Committee Room, City Hall,
November 9th, 1921.

The City Council,
Gentlemen:--

The Committee on City Prison beg to report that at a meeting held this day the following named accounts were examined, found correct and recommended to the City Council for payment.

Moirs Limited.	Bread	83.25
M.J. Ritcey & Co.	Groceries	86.65
J.A. Leaman & Co.	Beef	117.75
S.C. Thompson	Feed	42.00
The Robt. Taylor Co. Ltd.	Leather	10.40
H.D. MacKenzie Co.	Coal	567.31
Gordon B. Isnor	Mens' Trousers	195.00
A.B. Wilson	Sweeping Flues	7.50
E.A. Blois	Hip Rubber Boots	33.00
Neil Fox	Harness Supplies	6.95
Piercey Supply Co.	Lumber	8.00
Thomas Muldowney	Repairs to Plumbing	4.75
J. Wonnacott	Keys	2.70
Maritime Telephone Co.	Rental	10.56
N.S. Tramways & Power Co.	Current	10.44
Evans & Co.	Hardware	17.88
Clayton & Sons	Ulster Coats for Staff	179.23
Mrs. Walter Grant	Services rendered	50.00
W.P. Meyers	Sausage	5.00
Dr. P.A. Gough V.S.	Services Rendered	6.00
Colwell Bros. Ltd.	Dry Goods	55.48
Dr. H. McFarbridge V.S.	Services Rendered	20.00
Fred Johnson	Horseshoeing	12.50
		<u>\$1534.34</u>

Geo. E. Ritchie,
CHAIRMAN.

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

GENERAL ACCOUNTS

Read report Finance Committee recommending accounts for payment.

Committee Room, City Hall,
November 9th, 1921.

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

At a meeting of the Finance Committee held this day the following named accounts amounting to \$1,705.82 were passed as correct and recommended for payment.

November 10th, 1921.

Dominion Express Co.	Telegrams	2.30	
		<u>1.15</u>	3.45
Montreal Financial Times			
Pub. Co.	Subscription		3.00
A.&W. MacKinlay Ltd.	Books etc.		10.60
British American Bank Note			
Co.	Changing Plates etc.		288.40
Children's Aid Society	Maintenance		
	Susan Jackson	33.86	
	Alonzo Jackson	<u>20.85</u>	54.71
T.C. Allen & Co.	Printing & Stationery		
	City Assessor	5.30	
	" Clerk	18.50	
	" Collector	21.40	
	" Auditor	1.35	
	Mayor	<u>19.25</u>	65.80
Acadian Recorder	Advertisement		6.30
Halifax Herald	"	6.86	
		<u>3.82</u>	15.68
Canadian Law Book Co.	Canadian Criminal		
	Cases Vol. 35		10.00
C.E. Tyler Mfg. Co.	3 Self Inks and		
	Dies		8.00
The Citizen	Advertising		30.00
United Typewriter Co.	Ribbon		1.00
Royal Print & Litho	Printing Voter's		
	List		1103.63
Frank E. Kelly	Engraving Motor Hack		
	Badges		5.75
Ross Print	Stationery	1.25	
		16.50	
		<u>4.75</u>	22.50
Baldwin & Co.	Merchandise		1.70
A. Milne Fraser	Stencil	10.50	
	Stationery	<u>52.80</u>	63.30
W.D. Finn	Certificates of Death		
	Wm. McLaughlin 4.00, Mrs. Laura		
	Baker 4.00, Ellen Cromley 4.00		
			<u>12.00</u>
			\$ 1705.82

Alfred Whitman,
Chairman.

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

PUBLIC GARDENS ACCOUNTS

Read report Commissioners of Halifax Common
recommending accounts for payment.

Halifax, N.S. Nov. 10th, 1921.

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

At a meeting of the Commission of the
Halifax Public Gardens held in the Mayor's Office
November 9th, the attached bills amounting to four
hundred twenty-two 93/100 dollars (\$422.93) were
passed and recommended for payment.

R.D. Guildford, Secretary.
-- 540 --

November 10th, 1921.

Thompson	Supplies	39.72
Baldwin & Co.	Pots	16.80
Arthur Dean	Bulbs	84.00
Fenwick Nursery	Flowers	7.50
Thos. Muldowney	Supplies	18.55
Farquhar Bros.	"	29.06
Neil Fox	"	1.35
D.A. McCulloch	Horseshoeing	5.00
Simmond	Supplies	69.90
Telephone	Rental	9.30
N.S. Tramways & Power Co.	Current	3.69
Stanley Morash	Supplies	123.06
H.H. Richardson	Services	15.00
		\$422.93

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

FIRE DEPARTMENT ACCOUNTS

Read report Committee of Firewards recommending accounts for payment.

Committee Room, City Hall,
November 9th, 1921.

The City Council.
Gentlemen:-

The Committee of Firewards beg to report that at a meeting held this day all the members being present the following named accounts were submitted, found correct and recommended to the Council for payment.

Fire Alarm Maintenance

Northern Electric	Supplies	4.88
C.J. Craig	Trucking	5.00
E.S. Cottingham	Supplies	6.63
W.T. Francis	Linoleum	18.00
Mar.Tel. & Tel.Co.	Rental	3.00
		\$37.51

Fire Alarm Improvement Loan

Wm. Collings	Supplies	1.75
David Roche	"	3.40
Griffin & Keltie	Marble	88.63
		\$93.78

Fire Alarm Boxes Loan

Eugene Phillips Electrical Works	Supplies	94.59
Northern Electric	"	5605.16
Can. Gen. Electric	"	68.29
		\$ 5768.04

Fire Department Maintenance

Charles A. Barnstead	Supplies	1.35
J. Wonnacott	"	.45
H. McFatridge	Horseshoeing	25.38
T. Hogan	Repairs	43.49

November 10th, 1921.

Auto Equip. Service Ltd.	Supplies	24.65
Scotia Garage	"	14.22
K. McPhee	Repairs	2.40
A.H. Lamphier	"	3.00
N.S. Storage Battery Works	"	86.50
Can. National Institute for the Blind		8.74
Hubley Hardware	Hardware	12.65
American LaFrance Fire Eng. Co.	Supplies	15.81
E.B. Eddy Co. Ltd.	"	5.59
Burns & Kelleher	Repairs	.78
James Donohue	"	3.50
W.G. Foley	Plumbing	11.25
C.H. Jordan	Horseshoeing	14.25
J.D. Bremner	Plumbing	15.80
Imperial Oil Ltd.	Gasoline	142.51
O.C. Marriott	Horseshoeing	10.75
H.D. MacKenzie Co. Ltd.	Coal	1835.50
Wm. Jakeman & Son	Vet. Services	57.00
John Davison & Son Ltd.	Lumber	16.00
S.C. Thompson	Feed	226.27
Ungar's Laundry	Laundry	43.78
N.S. Tramway & Power Co.	Light	80.49
Maritime Tel. Co.	Telephone	27.65
Kellys Limited	Supplies	22.10
W.P. Meyer	Supplies	15.00
Wm/ Collings & Sons Ltd.	Repairs	43.57
Martin & Moore	Supplies	43.05
John MacInnes & Son Ltd.	Lumber	57.80
Chief J.W. Churchill	Expenses	273.00
Sun Life Assurance Co.	Insurance of Firemen	
		<u>1096.63</u>
		\$4301.41

J.E. Godwin,
Chairman.

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

TUBERCULOSIS HOSPITAL---PROGRESS PAYMENTS

Read report Finance Committee re Progress payments on account of New Tuberculosis Hospital and Central Heating Plant City Home.

Committee Room, City Hall,
November 9th, 1921.

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 certificate H.E. Gates, Architect, for the 14th Progress payment \$23,999.25 on account of their contract for the New Tuberculosis Hospital was read.

Also certificate of Architect for 4th progress payment \$2,861.40 due Longaras Ltd. on account of New Central Heating Plant City Home.

Also account of H.E. Gates, Architect, for

November 10th. 1921.

\$481.55 being balance due him for supervising construction New Tuberculosis Hospital.

Your Committee recommend that these several amounts be paid namely,

Rhodes Curry Co.	\$23,999.25
Longards Ltd.	2,861.40
H.E. Gates	481.55

Alfred Whitman,
Chairman.

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

TUBERCULOSIS HOSPITAL DEPOSIT CHEQUE

Read report Finance Committee re cheque for \$8,000.00 deposited by Messrs. Rhodes Curry Co. Ltd. with their tenders for New Tuberculosis Hospital.

Committee Room, City Hall
November 9th, 1921.

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

At a meeting of the Finance Committee held this day the attached letter of H.E. Gates, Esq., Architect New Tuberculosis Hospital in re to refunding of the cheque for \$8,000.00 deposited by Messrs. Rhodes Curry Co. Ltd. with their tender for the construction of the New Tuberculosis Hospital was read.

Your Committee acting on the advice of the City Solicitor and certificate of the Architect recommended said cheque be refunded.

Alfred Whitman,
CHAIRMAN.

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

NEGLECTED AND DELINQUENT CHILDREN E.H. BLOIS
ACCOUNT

Read report Finance Committee re accounts Mr. Ernest H. Blois for maintenance of Neglected and Delinquent Children.

Committee Room, City Hall,
November 9th, 1921.

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

At a meeting of the Finance Committee held this day the attached letter of L.A. Forsyth Esq., Solicitor for Mr. Ernest H. Blois, Superintendent Neglected and Dependent Children covering copy of a letter from Mr. Blois offering to attach to all accounts

November 10th, 1921.

due for support and maintenance of Neglected and Dependent Children a certificate - as follows:-

"I certify that the above account is true and correct to the best of my knowledge and belief; that during the period to which it relates, the children mentioned thereon were in temporary homes or shelters under the provisions of the Children's Protection Act; that all credits to which the City of Halifax is entitled since the last settlement are given in said account; that the City's proportion of all amounts received since last settlement where the City of Halifax has contributed in the past, either for maintenance or apprehension, are credited the rein; and the rate charged is the City's Proportion of the amount paid, or to be paid for the maintenance, or apprehension, of each said child".

As this meets with the requirements of the statutes and is satisfactory to the City Auditor your Committee recommend that all outstanding amounts due for this Service be paid on being so certified.

Alfred Whitman,
Chairman.

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

Alderman Ackhurst with consent of the Council submits the following resolution:

RESOLVED that the City Solicitor and City Auditor be and are hereby instructed to report to this Council within one month what legislation is required to further protect the City's interest in the matter of apprehension and maintenance of Neglected and Dependent Children.

The resolution is moved by Alderman Ackhurst seconded by Alderman Whitman and passed.

HEALTH BOARD ACCOUNTS

Read report City Health Board re accounts.

Halifax, N.S. Nov. 10/21.

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

I beg to submit for your approval attached accounts from the City Health Board, totalling \$384.42 and passed at a meeting of the Board held on Tuesday, November 2nd.

John A. Watters,
Secretary City Health
Board.

Isolation Hospital.

N.S. Tramway	Service	2.79
Melvin & Co.	Glass	4.56
Hfx. Steam Laundry	Washing	16.56

Auditor ✓
Solicitor ✓

November 10th. 1921.

S. Cunard & Co.	Coal	217.30
Howards Ltd.	Groceries	34.29
P.J. Shea	Butter & Eggs	5.00
McLeod & Balcom	Drugs	8.75
Sanfords Market	Meats	<u>18.03</u>
		\$307.28

General Accounts

Telephone Co.	Service	22.36
Royal Gazette	Advertising	6.00
J. Lyoon	Taxi Service	14.00
T.C. Allen	Printing & Stat.	17.38
A.M. Fraser	Type Supplies	3.00
Morton & Thompson	Battery	.40
Konley's Ltd.	Anti-Toxin	<u>14.00</u>
		\$384.42

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

WORKS DEPARTMENT ACCOUNTS

Read report Committee on Works recommending accounts for payment.

City Works Office,
Halifax, N.S. Nov. 10th, 1921.

The City Council.
Gentlemen:-

The Works Committee beg to recommend for payment accounts attached hereto, amounting to the sum of \$19,665.36 chargeable to the following services.

City Hall Lighting	\$111.05	
Streets	659.76	
Teams & Stables	712.30	
Permanent Pavement	2772.38	
City Property	115.56	
Fuel	121.08	
Cleaning Paved Streets	35.56	
Telephones	408.22	
Sewer Maintenance	63.62	
City Hall Fire Loss	38.50	
Street Lighting	3289.75	
Poplar Grove Extension	3.25	
Market Revenue	79.97	
Insurance	255.00	
City Hall Wiring	269.85	
Internal Health	407.90	
Electric Wiring Inspection	11.40	
Sewerage	<u>4862.71</u>	\$14,267.86
Water Construction	2636.55	
Loan Pumping Station	32.00	
Water Maintenance	<u>1079.04</u>	3,747.59
		\$18,015.45
Permanent Pavement The Barrett Co.	1345.43	
City Hall Wiring Frank G. Ritchie	<u>300.00</u>	
		1,645.43
		\$19,660.88
Water Construction Robert Daw		<u>4.48</u>
		\$19,665.36

A.F. Messervey,
Clerk of Works.

November 10th, 1921.

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

Moved in amendment by Alderman Ackhurst seconded by Alderman Whitman that the accounts for Oiling Streets be held over until next meeting and that the report as amended be adopted and the balance of the accounts paid. Amendment put and passed.

Engineer ✓
Auditor ✓
Clerk of Works ✓

WATERSHED CITY WATER SUPPLY---PURCHASE OF PROPERTY

Read report Committee on Works re account of J.C. Harris for services on Watershed.

Office of Clerk of Works,
Halifax, N.S. Nov. 10th, 1921.

The City Council.
Gentlemen:-

At a meeting of the Works Department held on the 3rd inst. the attached account of J.C. Harris for services on Watershed, amounting to the sum of Two hundred dollars, was approved and recommended to Council for payment.

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.

POLICE DEPARTMENT ACCOUNTS

Read report Police Committee recommending accounts for payment.

Halifax, N.S. Nov. 10/21.

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

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

W.H. Paul	Making Police Pants	292.00
Dominion Rubber	Rubber for Offices	104.89
Halifax Auto	Supplies Motor Patrol	24.87
Chief of Police	Scrubbing etc.	9.00
A.M. Bell	Supplies M.P.	.50
Holland & Kuhn	Frames	5.75
Mark Fisher	Cloth	159.87
S. Chittick	Ice	15.85
Auto Equipment	Supplies M.P.	.50
Imperial Oil Co.	Supplies	6.54
Mr. McFatridge	Prof. Services	1.00

November 10th, 1921.

Kline & Mullins Hat Mrs. Wgan 10.00
Telephone Service Chief, Deputy and Depts 15.00
\$635.87

J. S. Parker,
Mayor and Chairman.

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

Alderman Sealon and Alderman Regan here arrive
and take their seats in Council.

STREET PAVING CONTRACT---FINAL PAYMENT

Read report Committee on Works re Barrett Claim
covering opinion City Solicitor.

Office of Clerk of Works,
Halifax, N.S. Nov. 10th, 1921.

The City Council.
Gentlemen:

At a meeting of the Works Department held
on the 3rd inst. in response to minute of Council ask-
ing for the City Solicitor's opinion and further re-
port from the Works Committee in connection with cl-
aim of the Barrett Company for balance due them on
contract for paving, the report of the City Solicitor
and also copies of notices sent the Company were read
and approved and ordered to Council for their infor-
mation.

A. F. Messervey,
Clerk of Works.

* * * * *

Office of City Solicitor,
Halifax, N.S. Nov. 9th, 1921.

His Worship the Mayor,
Chairman Committee on Works.
Sir,

In response to the resolution of the Council and
your request, I herewith submit my opinion upon the
points involved, as I understand them.

The contract for paving with the Barrett Company
was in the usual form of such City contracts, and con-
tained the customary clauses that the work should be
of the best materials and to the satisfaction of the
City Engineer, and making the engineer the judge as to
any question arising respecting the quality of the
work and the satisfactory performance of the contract.
Work has been done, and the contractors claim com-
pletely done, and they have applied for a certificate
for final payment. The engineers have declined to
give this certificate, claiming that the work has not
been satisfactorily performed, and Mr. Johnston has
given his reasons at length for so claiming, which
are concurred in by Mr. Doane. The amount withheld
for non-completion is, in round figures \$29,000.

If the above were all the points in the case, it
would, I think, be absolutely clear that the contrac-
tors were not entitled to be paid in the absence of
the final certificate, but a further point arises

November 10th, 1921.

which must be dealt with. The provision for payment is in the customary form, providing for payments upon monthly progress payments, and that the City is to retain from the estimated value of the work done from time to time, fifteen percent as part security for the fulfillment of the contract by the contractors.

It is claimed by the contractors that the progress certificates given from time to time, cover work which is now claimed by the engineers to be defective, and that, consequently, the giving of such certificates has operated as a waiver on the part of the City to waive a claim that the work was not satisfactorily done.

I am of opinion after consultation with the Engineer, that this claim cannot be maintained, both on the facts and on the express language of the contract. Clause 42 of the contract provides as follows:-

42. No certificate given or payment made under this contract shall operate as or be held to be an admission on the part of the City that this agreement or any part thereof has been complied with, or that any detail of the work has been properly performed, if the fact is otherwise, or that any extra work has been done or performed, or so as to preclude any action for damages against the contractor if in fact the work and materials herein required are not performed and furnished in every particular in substantial workmanlike manner and of a good and proper quality, or if this contract is not faithfully executed in every respect.

Even if the facts were otherwise than as they are, I do not think the engineers could, even if they wished, have deprived the City of its rights to hold back payment for improper work, but the facts as given to me by the engineers, very much strengthen the claim arising under this section. I am instructed that when the certificates were given, the contractors were expressly informed that part of the work done by them had not been satisfactory, would not be accepted, and that a final certificate would not be given until the defective work had been taken up and replaced to the satisfaction of the engineer.

Under these circumstances, I am unable to see my way in which the contractors can compel the City to pay for work which the engineers have expressly found to be not in accordance with the contract.

F.H. Bell,
City Solicitor.

Engineer
Moved by Alderman Regan seconded by Alderman Hubloy that this matter be referred back to the Committee on Works for further report. Motion passed.

EXHIBITION COMMISSION

The Council proceeds to the appointment of a member of the Nova Scotia Provincial Exhibition Commission to fill the vacancy caused by the retirement of Alderman Burgess time expired.

November 10th, 1921.

Moved by Alderman Ritchie seconded by Alderman Godwin that Alderman Burgess be reappointed a member of the Nova Scotia Provincial Exhibition Commission for the term ending October 31st, ¹⁹²⁵~~1924~~. Motion ^{27^m} _{cc} passed.

SCHOOLS COMMISSIONERS

The Council proceeds to the appointment of two Commissioners of Public School for the period ending October 31st, 1924 to fill the vacancies caused by the retirement by lapse of time of ExAlderman J.S. Parker and Alderman Colwell.

The following are nominated:

His Worship Mayor Parker and Alderman Sanford by Alderman Ackhurst.

Alderman Colwell by Alderman Hubley.

Alderman Guildford by Alderman Scanlon.

The vote being taken there appeared:

For His Worship Mayor Parker: Aldermen Ackhurst, Finlay, Sanford, Bissett, Regan, Schaffner, Cameron, Murphy, Guildford, Scanlon, Ritchie, Power, Mason, Godwin, Hubley, Burgess - 16.

For Alderman Colwell: Aldermen Whitman, Finlay, Bissett, Schaffner, Ritchie, Mason, Godwin, Hubley, Burgess - 9.

For Alderman Sanford: Aldermen Whitman, Ackhurst, Regan, Cameron, Guildford - 5.

For Alderman Guildford: Aldermen Sanford, Murphy, Scanlon, Power - 4.

Alderman Colwell is excused from voting.

His Worship Mayor Parker is elected a member on the first vote.

A second vote being taken with Alderman Guildford, the lowest candidate dropped showed: -

Letters
in Hall ✓
as Burgess ✓

November 10th, 1921.

For Alderman Colwell: Aldermen Whitman, Ackhurst, Finlay, Sanford, Bissett, Regan, Schaffner, Cameron, Murphy, Guildford, Scanton, Ritchie, Power, Mason, Godwin, Hubley, Burgess - 17.

For Alderman Sanford: - 0.

Alderman Colwell is excused from voting.

Alderman Colwell having a majority of votes is elected.

*Letter ✓
Miss S. Wilson*

His Worship the Mayor then declares Mayor J.S. Parker and Alderman Colwell duly appointed members of the Board of Commissioners of Public Schools for the term ending October 31st, 1924.

FLEMING PARK MEMORIAL TOWER

Read letter A. Hanfield Whitman, Esq. President The Canadian Club, Halifax, offering on behalf of the Club to effect necessary repairs to doors of Memorial Tower Fleming Park.

The Canadian Club,
Halifax, N.S. Oct. 24th, 1921.

The Mayor and Council.
Dear Sir:-

*City Engineer ✓
A.H. Whitman ✓*

It having been drawn to the attention of the Executive of the Canadian Club that the doors of the Memorial Tower at Fleming Park very badly needed re-conditioning, we have to advise that the Canadian Club are prepared to have the necessary work done as they feel the present condition of the doors rather prejudices strangers that visit the tower. We are of the opinion that funds should be provided to keep the Memorial Tower in good presentable condition. In this present case we will be very pleased to take care of this work and have to ask your authority to do so.

A.H. Whitman,
President.

Moved by Alderman Ackhurst seconded by Alderman Whitman that the offer be accepted. Motion passed.

SALVATION ARMY MATERNITY HOSPITAL--CIVIC GRANT

Read letter Salvation Army re Civic Grant of \$25,000.00 to Salvation Army Maternity Hospital.

Mayor and Aldermen,
City of Halifax, N.S.

Gentlemen:- Re Salvation Army Maternity Hospital Grant Chapter 77, Acts of 1921, N.S. Statutes.

November 10th, 1921.

The following section 23 is inserted:

In consideration of the Grant of \$25,000.00 by the City, in aid of the construction of a Maternity Hospital by the Salvation Army, the said Army and other governing bodies of that Hospital shall provide accommodation, maintenance and attention free of charge to the City, for all such Maternity cases as would otherwise be provided for by the City and the City Home, and the Mayor of the City, and the Chairman of the City Health Board, shall be ex Officio members of the said Board of Governors, or other governing bodies of the Hospital.

Many things could be read into this section 23 having to do with the grant of \$25,000.00 to aid in the construction of the Hospital by the Salvation Army, which, it seems to us, cannot be intended by your honorable body.

We are given to understand, however, that it is understood that the Maternity Hospital should not have to care for more patients than have been cared for during the past years at the City Home. The largest number in any one financial year being thirty, and we are further given to understand that the Mayor of the City, and the Chairman of the City Health Board, are not expected to be members of the Board of Governors, or other governing bodies of the Hospital, but only as far as it has to do with the aforementioned City Patients. This being the case, the Salvation Army is prepared to accept the condition, undertaking to care for not more than thirty such cases in any one financial year as would otherwise be provided for by the City in the City Home, and to undertake to provide for these patients best interest, both as concerning their health and happiness, and future usefulness to the City.

We go further than this, and agree that the Mayor of the City of Halifax shall always be a member of the Advisory Board of the Maternity Hospital.

If more than thirty cases are admitted during any one financial year, the City shall not be expected to pay more than the average charge made to an illegitimate Mother (providing she has the funds) which at the present is \$35.00.

In view of the real intention of the City Council, we would suggest that the Act be amended to read as follows:-

In consideration of the grant of \$25,000.00 by the City of Halifax to aid in the Construction of a Maternity Hospital by the Salvation Army the said Salvation Army or other governing body of that Hospital shall provide accommodation, maintenance and attention, free of charge for not more than thirty such maternity cases in each financial year as have previously been provided for by the City in the City Home, and if more than thirty maternity cases are admitted during any one financial year the City shall pay for each such case a sum not exceeding the charge made for an un-married Mother who is a paying patient. Furthermore, the Mayor of the City of Halifax shall always be a member of the Advisory Board of the Salvation Army Maternity Hospital, and when matters having to do with the said City Patients are being dealt with the Chairman of the City Health Board shall be ex Officio, a member of the said Advisory Board.

November 10th, 1921.

We would suggest that you have this matter taken up at the earliest possible moment with the Governor in Council, getting their assurance that this matter will be attended to at the next setting of the legislature. This will enable the City of Halifax to pay over to the Salvation Army the \$25,000 grant immediately this assurance is given. Trusting this is satisfactory to your honorable body.

W.J. Richards,
Commissioner.
John M. Millan,
Chief Secretary.
J. Rawling,
Field Secretary.

Alderman Ackhurst submits the following resolution:-

RESOLVED that an application be made to the Honorable Provincial Secretary for an assurance that the good offices of the Government will be given to procure the passage of legislation to amend the enactment authorizing a grant by the City in aid of the Salvation Army Maternity Hospital so as to provide that the number of cases to be cared for by the Hospital free of charge shall not in any one year exceed thirty five and that upon such assurance being obtained the City may pay to the trustees of the said Hospital the sum of \$25,000.00 authorized to be paid by the City in aid of that Hospital.

Moved by Alderman Ackhurst seconded by Alderman Sanford/

The Council is here addressed by Commissioner Martin of the Salvation Army.

The resolution is put and passed 14 voting for + the same and 4 against it as follows:-

For the Resolution:- Aldermen Solwell, Ackhurst, Sanford, Bissett, Regan, Schaffner, Murphy, Guildford Scanlon, Ritchie, Power, Mason, Hubley, Burgess-14.

Against it:- Aldermen Whitman, Finlay, Cameron, Godwin - 4.

UNEMPLOYMENT COMMITTEE FUNDS

Read letter A.S. Barnstead, Deputy Provincial Secretary guaranteeing the good offices of Provincial Government in passage of Act to authorize City loan of \$2,000.00 towards purposes of Halifax Unemployment Committee.

Auditor ✓
Solicitor ✓
Commissioner ✓
Martin ✓
Letter ✓
Mr. G.H. Murray ✓

November 10th, 1921.

Office of Provincial Secretary,
Halifax, 29th October, 1921.

His Worship the Mayor,
City Hall, Halifax, N.S.
Sir:-

I am directed by the Premier and Provincial Secretary to acknowledge your letter of the 21st of October stating that the City Council has agreed to augment the funds of the Halifax Unemployment Committee to the extent of a further sum of \$2,000, making \$5,000 in all available for the Committee to be spent in connection with the After-the-War unemployment situation.

I am to inform you that the Premier will agree to use the good offices of the Government in promoting Legislation necessary to make said Loan effective at the ensuing Session of the Legislature.

Arthur S. Barnstead,
Deputy Provincial Secretary.

Filed.

COAL WEIGHERS FEES

Read report Laws and Privileges Committee re

Coal Weighers Fees.

Committee Room, City Hall,
October 19th, 1921.

To His Worship the Mayor,
and City Council.

Gentlemen:-

Your Committee on Laws and Privileges beg to report that at a meeting held this day there being present; Aldermen Power, Chairman, Finlay, Sanford, Guildford and Burgess. The Committee had under consideration the petition of the City Coal Weighers for an increase of fees from 10 to 12 cents per ton for the weighing of Coal and Coke. A counter petition was presented by several of the larger dealers suggesting that an Ordinance be prepared fixing the rate at 10 cents per ton and making a minimum rate of \$75. per month for all weighers, dealers not delivering 750 tons or more per month to make up the difference.

After hearing representatives from the Coal Dealers and several of the Coal Weighers, your Committee have decided to adhere to its former report recommending that the City Solicitor be instructed to prepare an Ordinance fixing the fee for Weighing of Coal and Coke at 12 cents per ton. Aldermen Ackhurst and Burgess dissenting.

John J. Power,
Chairman.

Moved by Alderman Power seconded by Alderman Mason that the report be adopted. Motion passed.

Alderman Ackhurst gives notice of reconsideration

VICTORIA SCHOOL OF ART AND DESIGN

Read report Finance Committee re Annual City

November 10th, 1921.

Grant to Victoria School of Art and Design.

Committee Room. City Hall,
November 9th, 1921.

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

At a meeting of the Finance Committee held this day the attached report of the Principal of the Victoria School of Art and Design was read.

Your Committee submit this report for the information of the City Council and recommend that the Civic Grant of One Thousand Dollars to the Victoria School of Art and Design provided for in the estimates of the present year be paid.

Alfred Whitman,
Chairman.

Moved by Alderman Finlay seconded by Alderman Ritchie that the report be adopted and grant paid.

Motion put and lost 7 voting for the same and 9 against it as follows:-

For the Motion:- Aldermen Ackhurst, Finlay, Murphy, Guilford, Scanlon, Ritchie, Mason - 7.

Against it:- Aldermen Colwell, Whitman, Sanford, Bissett, Regan, Cameron, Power, Hubley, Burgess - 9.

Alderman Finlay gives notice of reconsideration.

CITY HOME AND TUBERCULOSIS HOSPITAL.

Read report Charities Committee for October re accounts, tenders for supplies for City Home for six months and offer Dalhousie Medical Faculty Visiting Staff, Tuberculosis Hospital, by request.

Halifax, N.S. Nov. 9/21.

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

The Charities Committee met on October 24th, 28th. and this date and beg to submit the following report:

Members present: The Chairman. Aldermen Sanford, Cameron, Scanlon, Hubley and Burgess.
Tenders Fly Screens T.B. Hospital.

Tenders for fly screens for the Tuberculosis Hospital were received from the following:

	Galv. Iron	Copper
Andrew M. Hunter Hunter	\$930.00	\$1385.00
Arnold R. Dauphinee	1375.00	1725.00
E. Gibson	961.94	1356.94
Mark Moors	1359.68	1817.80

Council ✓

November 10th, 1921.

	Galv. Iron	Copper
F.O. Campbell	\$1,028.00	1278.00
H. Simpson	1,785.00	2042.00
S.C. Hiltz	1,130.00	1610.00
Davidge Bros.	924.00	1367.00
W.T. Harris & Sons Ltd.	1,461.00	1946.00

The tender of F.O. Campbell for copper netting being the lowest is recommended for acceptance.

Dalhousie Medical Faculty Visiting Staff.

RESOLVED that this Committee recommend to Council that the offer of the Medical Faculty of Dalhousie University embodied in a letter from Dr. A. Stanley McKenzie, President, of date October 4th, 1921, and reported to Council in report of Charities Committee of date October 12th, 1921, be accepted, subject to full medical jurisdiction of City Medical Officer.

Tenders for Supplies City Home Six Months

Tenders for supplies for City Home for a period of six months from November 1st, 1921 were received from the following:

Dry Goods.

T.J. Whalen & Co. \$1255.55
Only tender. Recommended for acceptance.

Butter

Smith & Proctor .43¢ per lb.
R.B. Colwell Ltd. .40 9/10 "
The tender of R.B. Colwell Ltd. being the lowest is recommended for acceptance.

Fresh Fish

James Watson .50¢ per lb.
Only tender. Recommended for acceptance.

Milk

Adams Dairy Co. .09 4/5¢ per qt.
City Dairy Limited .09 " "
F.M. Walker .10 1/4 " "
H.D. Grant .0939 " "
The tender of City Dairy Limited being the lowest is recommended for acceptance.

Flour

Howard's Ltd. \$7.95 per Bbl.
Wentzells Ltd. 7.95 "
Unsigned Tender 8.60 "
The tender of Wentzells Limited is recommended for acceptance.

Groceries

Berringers Bros. \$4375.30
John Tobin & Co. 4241.57
M.J. Ritcey Ltd. 4250.57
Wentzells Ltd. 3990.32
Howards Ltd. 4236.84
The tender of Wentzells Limited being the lowest is recommended for acceptance.

Mess Pork

Davis & Fraser .14 1/2¢ per lb.
Howard's Ltd. .16 1/4 " "
Maritime Market .20 " "
The tender of Davis & Fraser being the lowest is recommended for acceptance.

Meats

W.A. Maling & Co. \$1888.00
Cutting Provision Stores Ltd. 2177.50
J.A. Leaman & Co. 2223.00
Maritime Market 2265.00
G.C. Hartlen & Co. 3080.50
Sanfords Market 2609.50

November 10th. 1921.

The tender of Maling & Co. being the lowest is recommended for acceptance.

City Home Monthly Report 314 Inmates

The Superintendent's Report shows that during the month of October 1921 there were 28 persons admitted into the City Home 2 born, 16 discharged and 2 died. Of the number admitted 6 were chargeable to the Province and 22 to the City. The total number of inmates October 31st, 1921 was 314, made up of 178 men, 121 women and 15 children. On the same date last year there were 146 men, 123 women and 3 children, a total of 372.

Tuberculosis Hospital Monthly Report 23 Patients

Superintendent's report for the month of October shows that there were 7 patients admitted, 3 men and 4 women, 1 man was discharged and 4 women died, leaving in the hospital on October 31st, 1921 11 men, 10 women and 2 children, a total of 23.

Night Fireman, T.B. Hospital and City Home

Your Committee beg to report that Frank R. Campbell who was appointed for one month on trial to the position of night fireman for the Tuberculosis Hospital and City Home be appointed permanently at a salary of \$1100.00 per annum.

City Home Accounts October 1921 \$10,042.84

Wentzells Ltd.	Groceries & Flour	\$944.97
W.A. Maling & Co.	Meats	586.41
Davis & Fraser	Mess Pork	72.67
Smith & Proctor	Butter	246.34
H.D. Grant	Milk	175.77
James Watson	Fresh Fish	53.50
S.C. Thompson	Forage	49.71
Geo.E. VanBuskirk Co.	Coal	1106.86
Nickerson & Creaser Ltd.	Potatoes and Tur.	118.90
W.G. Foley	Repairs to Bakers oven	276.00
J.J. Scriven & Sons	Bread	129.00
V.W.G. Hospital	Medicine	196.91
B.O. Archibald	Dispensing	50.00
T.J. Whalen & Co.	Dry Goods	167.32
H. McFatrige	Horseshoeing	6.40
James Cook	Repairs to Waggon	15.00
N.S. Tram & Power Co.	Light & Power	53.00
Brookfield Bros.Ltd.	Lumber	48.02
Hillis & Sons Ltd.	Repairs to Range	5.65
Wm. McFatrige	Old Rope	39.05
Fleischmann Co.	Yeast	3.24
Longards Ltd.	Repairs to Radiator	20.10
Halifax Chronicle	Advertising	6.72
National Drug & Chem. Co.	Roach Doom	.61
T.C. Allen & Co.	Stationery	27.35
Estate Dr.G.M. Campbell	Lunacy Certificate	5.00
Lawrence Hardware Co.	Sundries	11.57
J.H. Buchanan	Cash Expended	309.18
Salaries	Oct. Pay Sheet	1872.01
N.S. Hospital	Main. Insane	3431.94
		<u>\$10042.84</u>

Tuberculosis Hospital Accounts October

General	\$2492.56
Heating Account	40.00
Furnishings account	8228.23

General Accounts

Wentzells Ltd.	Groceries	\$153.60
F.M. Walker	Groceries	12.25
W.A/ Maling & Co.	Meats	51.37
T.B. Conrod	Meats	39.62

November 10th, 1921.

Nickerson & Grease Ltd.	Butter Eggs etc.	121.38
Davis & Fraser	Perk	16.25
W.P. Meyer	Sausage	2.00
Scotia Pure Milk Co.	Milk	104.18
Leonard Fisheries Ltd.	Fish	10.36
Boutilliers Ltd.	Fish	3.90
Moirs Ltd.	Bread	30.25
McLeod & Balcom	Drugs	29.40
National Drug. & Chem. Co.	Drugs	56.34
E.J. Butcher	Drugs	2.75
E.C. Fraser	Insurance on Furniture	68.00
Acadia Fire Insurance Co.	Ins. on Bldg.	408.00
Halifax Fire Ins. Co.	Ins. on Bldg.	195.00
Thompson Adams & Co.	Ins. on Bldg.	204.00
Mar. Tel. & Tel. Co.	Exchange Service	11.35
Ungars Laundry Co.	Laundry	22.00
Dartmouth Gas. Co.	Light	13.90
N.S. Power & Tram Co. Ltd.	Light & Power	33.50
Blackadar Bros.	Advertising	2.80
Chronicle Pub. Co. Ltd.	"	3.36
Halifax Herald	"	3.92
Carter Ice Co. Ltd.	Ice	6.44
W.W/ Hoyt	Repairs	1.75
J.H. Buchanan	Cash Expended	115.35
Salaries	Oct. Pay Sheet	708.34
		<u>\$2492.56</u>

Heating Account

James Donohue	Skylight	\$40.00
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Furnishing Account

T.H. & T. Francis	Furniture	\$1424.30
N.S. Furnishing Co. Ltd.	Bedding?	1140.00
Office Specialty Co.	Furniture	283.26
T.J. Whalen & Co.	Bedding	838.85
Webster Smith & Co. Ltd.	Crockeryware	207.67
Gordon & Keith Ltd.	Furniture etc.	1474.25
W.W/ Hoyt	Electrical Fixtures	273.92
Arthur & Conn Ltd.	Install Fixtures	2045.00
United Typewriter Co. Ltd.	Typewriter	125.55
T.C. Allen & Co.	Stationery	5.60
Lawrence Hardware Co.	Sundries	58.78
A. & W. MacKinlay Ltd.	Sundries	6.00
Hillis & Sons Ltd.	Mitchen Range	345.05
		<u>\$8228.23</u>

The report is considered clause by clause, and said clauses severally approved.

Moved by Alderman Colwell seconded by Alderman Murphy that the report be adopted as a whole and accounts paid. Motion passed.

WALNUT STREET WIDENING

Read report Committee on Works and City Engineer re Offer of Mrs. Theresa C. Woods to purchase a strip of land in front of her property Walnut Street.

Joseph W. Bryan

November 10th, 1921.

Office of Clerk of Works,
Halifax, N.S. Nov. 10th, 1921.

City Council.
Gentlemen:-

At a meeting of the Works Department held on the 3rd November, the City Engineer submitted a report on letter from Mrs. Theresa C. Wood asking for a deed of a strip of land on Walnut Street. A copy of report is attached hereto.

On motion the report was approved and recommended to Council for adoption.

A. F. Messervey,
Clerk of Works.

* * * * *

City Engineer's Office,
Halifax, N/S. Nov. 3rd. 1921.

His Worship the Mayor,
Sir:-

I beg to report on the attached letter from Mrs. Theresa C. Woods, asking for a deed of land 47 feet in depth in front of her lot 25 feet wide on the east side of Walnut Street, or a total of 1175 square feet.

The land referred to, is immediately in rear and south of the property of J.W. Churchill. The land between Mr. Churchill's property and the official Street line on the east side of Walnut Street, was sold by the City for 10¢ a foot. It afterwards appeared that the City had no legal right to sell it, and it was re-purchased at 15¢ a foot. The other property on the street which has been transferred for widening purposes, was valued at 10¢ a foot, and I would recommend that the piece of land referred to, be sold to Mrs. Woods at that rate, or a total of \$117.50.

F.W.W. Doane,
City Engineer.

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

CITY PRISON TENDERS FOR SUPPLIES

Read report City Prison Committee re tenders for supplies to the Prison for three months.

Committee Room, City Hall
October 27th, 1921.

The City Council.
Gentlemen:-

The Committee on City Prison beg to report that at a meeting held this day, present Aldermen Ritchie, Chairman, Colwell, Schaffner and Finlay the received and opened tenders for City Prison supplies as follows:-

GROCERIES - Payzant & King, Wentzells Ltd. M.J. Ritcey & Co. Ltd.
FORE QUARTERS BEEF - J.A. Leaman & Co., W.A. Maling & Co. The Maritime Market.
BREAD per 1½ lb. loaf - Moire Ltd. Thos. J. Malley, Scrivens' Bakery.

Engineer ✓
Solicitor ✓

November 10th, 1921.

It is recommended that contracts be awarded as follows, the lowest tender in each case, the period to be for three months.

Groceries - M.J. Ritcey & Co. Ltd.
Beef - J.A. Leaman & Co.
Bread - Moirs Ltd.

All tenders received are attached hereto.

G.E. Ritchie,
Chairman.

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

TENDERS FOR FODDER

Read report Committee on Works re tenders for Fodder.

Office of Clerk of Works,
Halifax, N.S. Nov. 10/1921.

The City Council.
Gentlemen:-

At a meeting of the Works Department held on the 3rd November tenders for the supply of forage for the several civic departments for six or twelve months were opened, the following firms tendering:-
S.C. Thompson. F.A. Shaw Ltd. Robert McLeod.

Based on estimated quantities required the prices submitted are as follows:-
Robert McLeod \$5716.00
F.A. Shaw Ltd. 5255.00
S.C. Thompson 5140.00

The tender of S.C. Thompson being the lowest is recommended to Council for acceptance for a period of six months. Tenders received are attached hereto.

A.F. Messervey,
Clerk of Works.

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

Moved by Alderman Aokhurst seconded by Alderman Whitman that this meeting do now adjourn. Motion passed.

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- Fires and Their Causes and Losses - 537.
- Chemical Fire Engine Returned from Annapolis-57
- Coal Weighers Report - 538.
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- Fire Department Accounts - 541.
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- Neglected and Delinquent Children--E.H. Blais
Accounts - 543.

Gov Grant

*Engineer
Clerk of Works*

November 10th, 1921.

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Property - 546.
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City Home Accounts - 556/
Tuberculosis Hospital Accounts - 556.
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Tenders for Fodder - 559.

Council adjourns 11.30 o'clock.


L. Fred Monaghan,

CITY CLERK.

J.S. Parker,

MAYOR.