

AFTERNOON SESSION

4.10 o'clock.

COUNCIL CHAMBER, CITY HALL,

March 16th, 1922.

A meeting of the City Council was held this afternoon at the above named hour; present His Worship Mayor Parker and Aldermen Colwell, Whitman, Ackhurst, Finlay, Sanford, Regan, Schaffner, Cameron, Murphy, Guildford, Scanlon, Ritchie, 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).

ESTIMATES 1922-23

PUBLIC SCHOOLS

Read letter Deputy Provincial Secretary covering copy of an Order of His Honor the Lieutenant Governor of Nova Scotia in Council in relation to Estimates for Public Schools.

Office of Provincial Secretary,  
Halifax, 14th March, 1922.

His Worship the Mayor,  
Halifax.

Dear Sir:-

I enclose herewith certified copy of Order in Council respecting the estimates and requirements presented by the Board of School Commissioners for the City of Halifax.

The total of the deductions made from the original estimate of \$451,435.68 is \$11,915.40, making a net assessment of \$439,520.28.

Arthur S. Barnstead,  
Deputy Provincial Secretary.

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Certified copy of an Order of His Honor the Lieutenant Governor of Nova Scotia in Council, dated the 13th day of March, A.D. 1922.

March 16th, 1922.

WHEREAS before the 7th day of March, A.D. 1922, the Board of School Commissioners for the City of Halifax appealed to the Governor in Council under Section 898 of the Halifax City Charter, as amended, from the objection of the City Council of the City of Halifax to \$9,000 of the item "Teachers" \$320,500; to \$1,000 of the item "Teachers, Cadet Instructors and Equipment" \$1,000; to \$2,000 of the Item "Teachers Supervised Playgrounds" \$4,000; to \$1,080 of the Item "Medical Inspection" \$7,080; to \$3,775.43 of the item "Maintenance" \$24,840.48; to \$900.40 of the item "Fuel and Power" \$31,710.40; to \$400 of the item "Supervisor" \$4,000; to \$25. of the item "Stenographers (2)" \$1825; to \$300 of the item "Mechanical Superintendent" \$3,000; in the detailed and itemized estimate submitted by the said Board to the said City Council and showing the amounts specified and required by the said Board for the support and maintenance of the schools under its charge for the year ending the 30th day of April, A.D. 1923;

AND WHEREAS the Governor in Council on the 1st day of March A.D. 1922, duly notified the Mayor of the said City that the said appeal would be heard by the Governor in Council on Saturday the 4th day of March, A.D. 1922, at eleven-thirty o'clock in the forenoon in the Executive Council Chamber, Province Building, Halifax;

AND WHEREAS the said appeal was accordingly heard at said time and place, and was further heard on Saturday the 11th day of March A.D. 1922, at eleven o'clock in the forenoon, in the said Executive Council Chamber, Province Building, Halifax;

NOW THEREFORE the Governor in Council is pleased to order and determine that the following items of the detailed and itemized estimate submitted by the said Board to the said City Council shall be varied and amended as follows:--

<u>Item</u>	<u>Estimate</u>	<u>Reduced to</u>
Teachers	\$320,500.	\$317,250.
Teachers, Cadet In- structors & Equipment	1,000.	struck out.
Teachers, Supervised Playgrounds	4,000.	2,000.
Medical Inspection	7,080.	6,480.
Maintenance	24,840.48	21,675.48
Fuel & Power	31,710.40	30,810.
General Expenses	4,000.	3,000.

Arthur S. Barnstead,  
Clerk of the Executive Council.

#### THE YEARLY ESTIMATES

Read report Finance Committee re the Yearly Estimates.

Committee Room, City Hall,  
March 15th, 1922.

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

Your Committee on Finance beg to report that at a meeting held this day there being present Aldermen Whitman Chairman, Finlay, Murphy and Hubley they had under consideration the Estimates of Expenditure of the City of Halifax

March 16th, 1922.

for the Civic Year 1922-23 as passed at a meeting of the City Council held on the 10th inst. together with a letter of the Deputy Provincial Secretary covering an order in Council respecting the Estimates presented by the Board of School Commissioners for the City of Halifax.

Said Order in Council reducing the original Estimates of School Board by amounts in following schedule from \$451,435.68 to \$439,520.28.

<u>Item</u>	<u>Estimate</u>	<u>Reduced to</u>
Teachers,	\$320,500.	\$317,250.
Teachers, Cadet Instructors & Equipment	1,000.	struck out.
Teachers, Supervised Playgrounds	4,000.	2,000.
Medical Inspection	7,080.	6,480.
Maintenance	24,840.48	21,675.48
Fuel & Power	31,710.40	30,810.
General Expenses	4,000.	3,000.

Your Committee recommend the adoption of attached resolution confirming the said Estimates amounting to \$1,875,102.05 and that the City Solicitor be authorized and instructed to insert a clause in the City's Legislation legalizing the same.

Alfred Whitman,  
CHAIRMAN.

Read letter City Clerk dated March 14th 1922 to  
City Assessor.

Office of the City Clerk,  
Halifax, N.S. March 14th, 1922.

Patrick J. McManus, Esq.,  
Chief Assessor for the City of Halifax.  
Sir:-

I have it in command from the City Council of the City of Halifax to transmit to you, and the same are herewith to you transmitted the Yearly Estimates for 1922-23 passed by the said City Council at a meeting held March 10th 1922.

The said Estimates provide for Assessments as follows:-

For the General and Ordinary purposes of the City of Halifax	\$594,388.18
For and under the head of Extra Assessments	690,158.64
	\$1,284,546.82
Plus 1% for short collections	12,845.46
	\$1,297,392.28
Less:	
this amount taken from Unexpended Balances	\$5000.00
Probable Poll Taxes	3000.00
	8,000.00
	\$1,289,392.28

With respect to the said Estimates for 1922-23 the instruction given me to be conveyed to you, and which said instruction is hereby given you, is contained in the following resolution passed by the City Council on the said 10th day of March 1922 viz:-

March 16th, 1922.

RESOLVED that the amount of the estimates passed at this meeting together with such amount as is finally determined by the Governor in Council as the amount to be appropriated for the Board of School Commissioners for the City of Halifax be the estimates of the City for the Civic Year 1922-23 and that the amount thereof be transmitted to the Assessor for the purpose of striking the rate.

As appears in the foregoing resolution your attention is called to the fact that the Estimates for Public Schools are not included in the above amounts nor in the copy of the Estimates attached hereto and that the item of 1% for Short Collections of Taxes would necessarily be larger if the Estimates for Public Schools were included.

L. Fred Monaghan,  
CITY CLERK.

Read letter City Clerk dated March 15th 1922 to  
City Assessor.

Office of the City Clerk,  
Halifax, N.S. March 15th, 1922.

Patrick J. McManus, Esq.,  
Chief City Assessor for the City of Halifax.

Sir:-

Supplementary to my letter to you of yesterdays date and in compliance with the resolution therein contained which was passed by the City Council at a meeting held on the 10th day of March 1922, I have the honor to inform you that I have it in command from the City Council of the City of Halifax to transmit to you, and the same are herewith to you transmitted the yearly Estimates for 1922-23, passed by the said City Council under the terms of the said resolution above referred to and which is hereinafter repeated.

The said Estimates provide for Assessments as follows:-

For the General and Ordinary purposes of the City of Halifax	\$594,388.18
For and Under the head of Extra Assessments	<u>1,270,069.30</u>
	\$1,864,457.48
Plus 1% for Short Collections	<u>18,644.57</u>
	\$1,883,102.05

Less:

From Unexpended Balances	\$5000.00	
Probable Poll Taxes	<u>3000.00</u>	8,000.00

Total to be Assessed.....\$1,875,102.05

With respect to the said Estimates for 1922-23 the instruction given me to be conveyed to you, and which said instruction is hereby given you, is contained in the following resolution passed by the City Council on the said 10th day of March 1922 viz:-

RESOLVED that the amount of the estimates passed at this meeting together with such amount as is finally determined by the Governor in Council as the amount to be appropriated for the Board of School Commissioners for the City of Halifax be the estimates of the City for the Civic Year 1922-23 and that the amount thereof be transmitted to the Assessor for the purpose of striking the rate.

March 16th, 1922.

Since handing you yesterday my letter of that date I have received from the Governor in Council the Estimates for Public Schools as finally passed by them and the same are included in the amounts set out herein above and also in the Schedule of Estimates attached hereto.

You will therefore fix the rate of taxation to be assessed on the inhabitants and property and objects and subjects of assessment within the City of Halifax for the year ending April 30th 1923 on the basis of the said amount of \$1,875,102.05 as by law directed.

L. Fred Monaghan,  
CITY CLERK.

Moved by Alderman Whitman seconded by Alderman Finlay that the report of the Finance Committee be adopted.

Motion passed.

Alderman Whitman submits the following resolution:-

WHEREAS this City Council at a regularly convened meeting held on the 10th day of March 1922 duly considered the recommendations of the Finance Committee respecting the Civic Estimates for the year 1922-23 and with certain amendments approved of and adopted the same as the Civic Estimates for the Civic Year 1922-23 by the passing of the following recited resolution:

RESOLVED that the amount of the estimates passed at this meeting together with such amount as is finally determined by the Governor in Council as the amount to be appropriated for the Board of School Commissioners for the City of Halifax be the estimates of the City for the Civic Year 1922-23 and that the amount thereof be transmitted to the Assessor for the purpose of striking the rate.

AND WHEREAS, as is indicated in the above recited resolution the amount of the Estimate for public Schools was not then known and was therefore not included in the total sum to be assessed except as inferentially expressed in said resolution.

AND WHEREAS an Order of His Honor the Lieutenant Governor of Nova Scotia in Council made on the 13th day of March 1922 in respect to the said Estimates for Public Schools was communicated to the City of Halifax on the 14th day of March 1922.

AND WHEREAS under and by virtue of the said resolution of the City Council passed March 10th 1922, the total amount of the Estimates for Public Schools both as respects the amount authorized by the Governor in Council and also the various sums applied by the City to school expenditure under Legislative Authority was duly calculated and embodied in the schedule of the Civic Estimates passed by this Council on March 10th.

AND WHEREAS the City Clerk did on the 15th day of March 1922 transmit the Civic Estimates for the year 1922-23 to the City Assessor for the City of Halifax including therein the Estimates for Public Schools as approved by the Governor in Council and as added to by the City of Halifax under the above referred to authority.

AND WHEREAS the estimates for Public Schools as authorized by the Governor in Council amounts to the

March 16th, 1922.

Sum of \$439,520.28 and the sum added thereto by the City of Halifax amounts to the sum of \$140,390.39 making together the sum of \$579,910.66.

AND WHEREAS the Estimates of the City of Halifax for the year 1922-23, including the above amount for Public Schools amounts to the total sum of \$1,875,102.05.

THEREFORE RESOLVED:

1. That the resolution passed by this Council March 10th, 1922 be reaffirmed.
2. That the Estimates for Public Schools as approved by the Governor in Council \$439,520.28 be approved and do now pass this Council.
3. That the amount of \$140,390.38 authorized to be added by the City to the Estimates for Public Schools be approved and do now pass this Council.
4. That the said Estimates be as follows:-

Extra Assessment	1922-23	Increase	Decrease	1921-22
A -County of Halifax.....	\$49,215.48	14,215.48		35,000.00
B -Public Schools.....	579,910.66		38,684.61	618,595.27
C -City Home.....	61,456.00		5,983.36	67,439.36
(Tuberculosis Hospital	28,760.00	3,760.00		25,000.00
D -Public Gardens & Common	12,000.00		1,325.00	13,325.00
E -Point Pleasant Park...	4,500.00		500.00	5,000.00
F -Citizens' Free Library.	4,475.00		25.00	4,500.00
G -City Health Board.....	43,960.00		1,205.00	45,165.00
H -Superannuations.....	8,358.95	516.51		7,842.44
I -Provincial Exhibition (None Held)				
J -City Grants and Sundries	61,657.91		107,451.93	169,109.84
K -Temporary Loans & Int.	73,250.06	13,517.84		59,732.22
L -Consolidated Fund 1880	53,794.00	5,924.50		47,869.50
M -Consolidated Fund 1905	240,156.32	19,906.28		220,250.04
N -Sinking Funds.....	48,574.92	5,495.03		43,079.89
	<u>\$1,270,069.30</u>	<u>\$63,335.64</u>	<u>\$155,174.90</u>	<u>\$1,361,908.56</u>
<u>General Assessment</u>				
O -Salaries.....	62,710.00			62,710.00
P -Police Department.....	130,650.00	400.00		130,250.00
Q -City Prison.....	17,077.15		1,004.65	18,081.80
R -Works Department.....	268,090.00			268,090.00
S -Fire Department.....	175,561.03		6,772.37	182,333.40
T -Miscellaneous.....	9,500.00		500.00	10,000.00
	<u>\$663,588.18</u>	<u>\$400.00</u>	<u>\$8,277.02</u>	<u>\$671,465.20</u>
U -Less Probable Income..	69,200.00		6,300.00	75,500.00
Total General Assessment.	<u>\$594,388.18</u>	<u>\$400.00</u>	<u>\$1,977.02</u>	<u>\$595,965.20</u>
Total Extra Assessment...	<u>1,270,069.30</u>	<u>63,335.64</u>	<u>155,174.90</u>	<u>1,361,908.56</u>
	<u>\$1,864,457.48</u>	<u>\$63,735.64</u>	<u>\$157,151.92</u>	<u>\$1,957,873.76</u>
Add 1% for Short Collections	18,644.57		934.07	19,578.64
	<u>\$1,883,102.05</u>	<u>\$63,735.64</u>	<u>\$158,085.99</u>	<u>\$1,977,452.40</u>
Less:-				
Unexpended Balances \$5000.				7,000.00
Probable Poll Taxes 3000.	8,000.00	1,000.00		
	<u>\$1,875,102.05</u>	<u>\$62,735.64</u>	<u>\$158,085.99</u>	<u>\$1,970,452.40</u>
			<u>62,735.64</u>	<u>1,875,102.05</u>
			<u>\$95,350.35</u>	<u>\$ 95,350.35</u>

5. FURTHER RESOLVED that the instruction given by the City Clerk under date of March 15th 1922 to the City Assessor covering a copy of the completed Estimates for 1922-23 to fix the rate of taxation on the basis of

March 16th, 1922.

\$1,875,102.05 be and is hereby confirmed as of date of authority of resolution of this Council passed March 10th 1922.

6. FURTHER RESOLVED that the City Clerk is hereby directed to forthwith again transmit the said Estimates, together with a copy of this resolution to the City Assessor and to again instruct him to fix the rate of taxation for the year ending April 30th 1923 on the basis of the said amount of \$1,875,102.05.

7. FURTHER RESOLVED that the City Solicitor be instructed to forthwith prepare and submit to the Legislature an Act authorizing the total assessment of \$1,875,102.05 for the year 1922-23 notwithstanding that the said amount was not actually known or stated in the resolution passed by this Council on the said 10th day of March 1922.

*Letter City Assessor*

The resolution is moved by Alderman Whitman seconded by Alderman Finlay and being put is passed unanimously.

CITY HOME LEASE OF LAND TO VICTORIA GENERAL HOSPITAL

Read report Charities Committee recommending lease of a piece of the City Home property one hundred feet by fifty feet to Victoria General Hospital for ninety-nine years at \$10.00 per year.

Halifax, N.S. March 16th, 1922.

A meeting of the Charities Committee was held today Members present: The Chairman, Aldermen Sanford, Cameron, Scanlon, Hubley and Burgess.  
Lease of Land 100x60 ft. to V.G. Hospital.

Read letter from W.W. Kenney with attached blue print in re piece of land for extension of Dormitory of the Victoria General Hospital, asking for a lease of a strip of land 100' x 60' on the Northeast corner of the City Home Grounds.

Your Committee would recommend that the City Council grant a ninety-nine year lease to the Hospital Commission at a rental of Ten dollars per year of the following described piece of land viz: "Beginning at the South East Corner of the Children's Hospital land thence running in a Westerly direction along the line of the Children's Hospital land one hundred feet thence at right angles in a Southerly direction on a line parallel with the line of the Victoria General Hospital land fifty feet thence at right angles in an Easterly direction on a line parallel with the line of the said Children's Hospital land one hundred feet until it meets the line of the Victoria General Hospital Land, thence Northerly along the last mentioned line fifty feet to the place of beginning".

*Engineer  
City Solicitor  
Jas W. Burgess*

H.S. Colwell,  
Chairman.

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

March 16th, 1922.

COUNCILLOR DAWSON OF TRURO

At invitation of His Worship the Mayor Councillor Dawson of Truro accepted a seat beside His Worship.

TRAMWAY COMPANY ASSETS

Read letter Board of Commissioners of Public Utilities covering "Inventory of Buildings and Structures Nova Scotia Tramways and Power Co. Limited, Gas Departments".

Board of Commissioners of Public Utilities, Halifax, N.S. Mar. 14th, 1922.

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

Dear Sir:- Nova Scotia Tramways & Power Co. Ltd.  
Re Valuation.

Under separate cover, I am sending you a copy of the inventory of buildings and structures in connection with the gas department as filed by Messrs. Pickings & Roland.

L. B. Taylor,  
Secretary.

Alderman Whitman asked if the inventories of the Tramway Company Assets filed up to date with the City are available to the members of the Special Committee appointed on the matter.

Moved by Alderman Ackhurst seconded by Alderman Murphy that the City Clerk be authorized and instructed to hand over to the Chairman of the Special Committee the inventories of the Tramway Company's assets filed with the City up to date and to take a receipt from the Chairman therefor. Motion passed.

LEGISLATION COMMITTEE

His Worship the Mayor nominated the following named as a Committee to watch the progress through the Legislature of bills affecting the City of Halifax viz:-

Aldermen Whitman, Power and Ackhurst. Approved.

WOMEN AS CANDIDATES FOR MAYOR OR ALDERMAN

Alderman Regan gives notice that at a future meeting of Council he will move for the adoption of the following resolution:

*Asd Whitman  
Power  
Ackhurst*



March 16th, 1922.

*Council  
and Regan  
and Murphy*

RESOLVED that the City Solicitor be instructed to prepare legislation rendering female ratepayers eligible to be elected as Mayor or Aldermen and to introduce the same into the Legislative Assembly.

PREFERRED CLAIMS FOR TAXES IN CASES OF BANKRUPTCY

Read letter City Solicitor of Winnipeg to the City Solicitor of Halifax and to the Minister of Justice, Ottawa re the law respecting preferred claims for taxes in cases of bankruptcy.

City of Winnipeg,  
Manitoba, March 3rd, 1922.

City Solicitor,  
City Hall,  
Halifax, N.S.

Dear Sir:- Re Preferred Claims for Taxes in cases of bankruptcy:-

I am enclosing herewith copy of letter which I have to-day written to the Minister of Justice, Ottawa, in the above connection, which speaks for itself.

I am asking the assistance of our local Members in having the Act in this connection amended, and it occurred to me that it might be a good thing if your Council would take some stand in the matter.

J. Preudhomme,  
City Solicitor.

\* \* \* \* \*

Winnipeg, Manitoba,  
March 3rd, 1922.

The Honourable the Minister of Justice,  
Parliament Buildings,  
Ottawa, Canada.

Dear Sir:- Re Preferred Claims for Taxes in cases of Bankruptcy:-

Under the "Bankruptcy Act", (9 & 10 George V, Chapter 36) section 51 deals with the priority of claims, and sub-section 1 thereof specifies the debts which are to be given priority in the discharge of the debts of the debtor, so far as the property of the debtor is sufficient to meet them. Sub-section 6, however, says that "nothing in this section shall interfere with the collection of any rates, taxes or assessments now or at any time hereafter payable by or levied or imposed upon the debtor... under any law.....of the Province.....in which the debtor resides.

Under the Winnipeg Charter, the Business Tax of the City is given priority over all other claims, and accounts due to the City for current supplied from its hydro electric system are given a similar priority by the process of being treated as taxes.

The City is also given power to seize the property of the Debtor wherever it may be found, or the property ~~is found~~ of any occupant of the premises as

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long as such property is found upon the premises in respect of which the Business Tax assessment is levied, or the current is supplied.

Since the passing of this Bankruptcy Act, Mr. Justice Orde, who is the bankruptcy judge of the Province of Ontario, has given a decision under the Municipal Act of Ontario in which he has decided that the Bankruptcy Act overrides the preference which the Ontario Municipal Act gave; to Business Taxes, and as a result of this decision a number of Trustees in Bankruptcy are refusing to accord a similar priority in respect of Business Taxes and electric light accounts of the City of Winnipeg.

I am instructed by the Council of the City of Winnipeg to take up with your Government the matter of amending the Bankruptcy Act with a view to placing beyond all question the City's right of priority in respect of claims for Business Tax and electric light accounts, as above set forth.

I have discussed the matter with Mr. H.P. Grundy, who assisted in the preparation of the Bankruptcy Act and he tells me that it was always the intention to give municipal rates, taxes and assessments such priority. As you are aware, the English Bankruptcy Act secures such priority for municipal taxes, rates and assessments.

I am, therefore, respectfully submitting to you the request of the Council of the City of Winnipeg to amend the Bankruptcy Act accordingly.

The language of the Act, in my opinion, indicated the intention to grant this priority but it seems to have been sufficiently uncertain to leave room for an adverse judgment such as the one delivered by Mr. Justice Orde, in Ontario.

The present position is somewhat disconcerting just at this time and it is felt that instead of wasting money in protracted litigation over a thing of this sort it would be better to have the subject cleared up by an amendment to the Act. The business conditions are such in the West that it is felt that anything which could be done to avoid litigation should be adopted instead of incurring the costs and loss of time incidental to taking the case through the courts for the purpose of settling such a point.

J. Preudhomme,  
City Solicitor.

*Hon Wm Roche ✓  
Hon P F Martin ✓  
Hon A K McLean ✓  
Dr E Blackadder ✓  
City Solicitor ✓*

The following resolution is submitted:-

RESOLVED that the representatives of the City and County of Halifax at Ottawa be requested to assist in the furtherance of any legislation intended to make more secure the rights of Municipalities to a priority for their taxes in the administration of estates under the Bankruptcy Act.

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

CITIZENS FREE LIBRARY--ASSISTANT LIBRARIAN

Read report Library Commission covering resignation of Mrs. Lillian H. Hames an Assistant Librarian in the

March 16th, 1922.

Citizens Free Library and recommending the appointment of Miss F.M. Hilton as a successor.

Citizens' Free Library,  
Halifax, N.S. March 15th, 1922.

The City Council.  
Gentlemen:-

A meeting of the Library Commission was held this day, those present being His Worship the Mayor, Chairman, Aldermen Sanford, Cameron, Guildford, Power, Mr. G.W.T. Irving, and Mr. G.H. Kinsman.

The resignation of Mrs. Lillian H. Hames as Assistant Librarian was read and accepted.

Twenty applications received by the Commission for the vacant position were read, and nominations made as follows:-

Miss J.M. Walsh, nominated by Alderman Power, received one vote.

Miss F.M. Hilton, nominated by Alderman Sanford seconded by Mr. Irving, received four votes.

Mrs. A.D. Malloy, nominated by Mr. Kinsman, received one vote.

Miss H. Ogden, nominated by Alderman Cameron seconded by Alderman Guildford, received two votes.

Miss Hilton having received the greatest number of votes it was decided to recommend to the Council that she be appointed Assistant Librarian.

L. Barnaby,  
Secretary.

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

INGLIS STREET WIDENING

Read reports Committee on Works and City Engineer re Inglis Street Widening.

Office of Clerk of Works,  
Halifax, N.S. March 16th, 1922.

The City Council.  
Gentlemen:-

At a meeting of the Works Department held on the 16th March the attached report of the City Engineer recommending payment to Halifax Infants Home of the sum of \$1,303.20 for lands required in connection with widening of Inglis Street was approved and recommended to Council for adoption.

A.F. Messervey,  
Clerk of Works.

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City Engineer's Office,  
Halifax, N.S. March 14th, 1922

His Worship the Mayor,  
Sir:-

I beg to report on the accompanying communication from the President of the Halifax Infants Home, asking

*Ald. Cameron ✓  
Letter Miss  
L. Barnaby  
for Miss Hilton ✓*

March 16th, 1922.

that the City pay the Home for land acquired on the north side of the Infants Home property to make Inglis Street the uniform width. The maximum width of the strip would be about 32 feet and the total area about 6,516 feet. There is a small strip on Tower Road which would have to be transferred to the Infants Home to give them the right to come out to the street line, but there would be 6,516 square feet to pay for.

The Infants Home authorities are mistaken in their belief that the City has already taken the property. What the City has done is to lay down the official street line across their property, and for that reason interest at the current rate as requested by the President should not be considered. We cannot pay interest on the value of property which we have never had.

*Engineer*  
I have consulted with the City Assessor who is satisfied that the value of the property at the time the restriction was placed on it was about 20¢ per square foot, or \$1,303.20. I would recommend that the City pay this amount to the Infants Home, on receipt of the deed of the land in question.

F.W.W. Doane,  
City Engineer.

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

CAMBRIDGE STREET EXTENSION

Read reports Committee on Works and City Engineer re Cambridge Street Extension at property of Arthur C. Theakston.

Office of Clerk of Works,  
Halifax, N.S. March 16th, 1922.

To the City Council.  
Gentlemen:-

At a meeting of the Works Department held on the 16th day of March the attached report of the City Engineer recommending payment to A.C. Theakston the sum of \$1,584.00 in payment of lands referred to in said report, was approved and recommended to Council for adoption.

A.F. Messervey,  
Clerk of Works.

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City Engineer's Office,  
Halifax, N.S. March 14th, 1922.

His Worship the Mayor,  
Sir:-

I reported on the petition of Mr. A.C. Theakston, asking that he be paid for a strip of land 60 feet wide and 176 feet deep running north from Waegwoltic Avenue on a line with Cambridge Street, as laid down on the

March 16th, 1922.

official City plan.

In that report, it was estimated that the land was worth \$828.00. Since that time Mr. Theakston has satisfied me that the Exchequer Court allowed him 15¢ per square foot for the land taken by the railway on his property.

As the land was taken a short time before this restriction was laid down, the value at that time could not fairly be fixed at less than 15¢. 60 x 176 is 10,560 feet, which at 15¢ per square foot would amount to \$1,584.00.

*Engineer*  
Mr. Theakston claims that he should have interest from the time the restriction was laid down and a remission of taxes, but as none of the land on Waegwoltic Avenue has been sold in the meantime I argued with him that it would be difficult to justify such a payment. Under the circumstances, after consideration, Mr. Theakston has agreed to accept 15¢ per square foot and I beg to recommend that his offer be approved.

F.W.W. Doane,  
CITY ENGINEER.

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

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

LIST OF HEADLINES

Estimates 1922-23 - 821.  
City Home Lease of Land to Victoria General Hospital-827  
Councillor Dawson of Truro - 828.  
Tramway Company Assets - 828.  
Legislation Committee - 828.  
Women as Candidates for Mayor or Alderman - 828.  
Preferred Claims for Taxes in Cases of Bankruptcy -829.  
Citizens' Free Library--Assistant Librarian - 830.  
Inglis Street Widening - 831.  
Cambridge Street Extension - 832.

Council adjourns 5.10 o'clock.

*L. Fred Monaghan*  
L. Fred Monaghan,  
CITY CLERK.

J.S. Parker,  
MAYOR.

ESTIMATE 1922-23

CITY OF HALIFAX.

Estimate of Income and Expenditure for the Civic Year ending

April 30th, 1923 as finally passed by the City Council,

March 16th, 1922.

Schedule	Extra Assessment	1922-23	Increase	Decrease	1921-22
A - County of Halifax....		\$49,215.48	14,215.48		\$35,000.00
B - Public Schools.....		579,910.66		38,684.61	618,595.27
C - (City Home.....		60,456.00		5,983.36	67,439.36
(Tuberculosis Hospital		28,760.00	3,760.00		25,000.00
D -Public Gardens & Common		12,000.00		1,325.00	13,325.00
E -Point Pleasant Park...		4,500.00		500.00	5,000.00
F -Citizens' Free Library		4,475.00		25.00	4,500.00
G -City Health Board.....		43,960.00		1,205.00	45,165.00
H -Superannuations.....		8,358.95	516.51		7,842.44
I -Provincial Exhibition (None held)					
J -City Grants and Sundries		61,657.91		107,451.93	169,109.84
K -Temporary Loans & Int.		73,250.06	13,517.84		59,732.22
L -Consolidated Fund 1880		53,794.00	5,924.50		47,869.50
M -Consolidated Fund 1905		240,156.32	19,906.28		220,250.04
N -Sinking Funds.....		48,574.92	5,495.03		43,079.89
		<u>\$1,270,069.30</u>	<u>\$63,335.64</u>	<u>\$155,174.90</u>	<u>\$1,361,908.56</u>

General Assessment

O -Salaries.....	62,710.00				62,710.00
P -Police Department.....	130,650.00	400.00			130,250.00
Q -City Prison.....	17,077.15			1,004.65	18,081.80
R -Works Department.....	268,090.00				268,090.00
S -Fire Department.....	175,561.03			6,772.37	182,333.40
T -Miscellaneous.....	9,500.00			500.00	10,000.00
	<u>\$663,588.18</u>	<u>\$400.00</u>		<u>\$ 8,277.02</u>	<u>\$671,465.20</u>
U -Less Probable Income..	69,200.00			6,300.00	75,500.00
Total General Assessment.	<u>\$594,388.18</u>	<u>\$400.00</u>		<u>\$ 1,977.02</u>	<u>\$595,965.20</u>
Total Extra Assessment...	<u>1,270,069.30</u>	<u>63,335.64</u>	<u>155,174.90</u>		<u>1,361,908.56</u>
	<u>\$1,864,457.48</u>	<u>\$63,735.64</u>	<u>\$157,151.92</u>		<u>\$1,957,873.76</u>
Add 1% for Short Collections.....	18,644.57			934.07	19,578.64
	<u>\$1,883,102.05</u>	<u>\$63,735.64</u>	<u>\$158,085.99</u>		<u>\$1,977,452.40</u>
Less:- Unexpended Balances \$5000.	8,000.00	1,000.00			7,000.00
Probable Poll Taxes 3000.					
	<u>\$1,875,102.05</u>	<u>\$62,735.64</u>	<u>\$158,085.99</u>		<u>\$1,970,452.40</u>
				<u>62,735.64</u>	<u>1,875,102.05</u>
				<u>Decrease....\$ 95,350.35</u>	<u>\$95,350.35</u>

SCHEDULE A.

Joint Estimates for City of Halifax, Town of Dartmouth and  
Municipality of Halifax for the year 1922 - 23.

	<u>1922-23</u>	<u>Increase</u>	<u>Decrease</u>	<u>1921-22</u>
Commissioners of Court House....	\$5,335.00		2,785.00	8,120.00
Court House Int. Loan 1903.....	800.00			800.00
Court House Int. Loan 1908.....	750.00			750.00
Court House&Jail Loan 1919.....	1,540.00			1,540.00
Court House Reg. Deeds Vault Loan 1920.....	900.00			900.00
Court House Sinking F. Loan 1903			759.00	759.00
Court House Sinking F. Loan 1908	435.00			435.00
Court House&Jail S.F. Loan 1919.	2,666.00			2,666.00
Court House Reg. Deeds Vault Sinking Fund Loan 1920.....	528.00			528.00
County Jail current expenses....	6,320.00		680.00	7,000.00
Grant & Petit Juries.....	1,100.00		500.00	1,600.00
Sheriff's Accounts.....	1,900.00			1,900.00
Clerk of Crown.....	650.00		100.00	750.00
Criminal Prosecutions.....	7,800.00		700.00	8,500.00
Printing & Stationery.....	2,700.00	1,100.00		1,600.00
Criers Supreme and Co. Courts...	2,650.00	150.00		2,500.00
Municipal School Fund.....	97,035.00	97,035.00		
	<u>\$ 133,109.00</u>	<u>\$98,285.00</u>	<u>\$5,524.00</u>	<u>\$40,348.00</u>
Less Surplus 1921:-				
County Jail.....	\$89.00			
Grant & Petit Juries.	529.00			
Clerk of the Crown...	150.00			
Criminal Prosecutions	1031.00			
	<u>1,799.00</u>	<u>1,178.00</u>		<u>621.00</u>
	<u>\$ 131,310.00</u>	<u>\$97,107.00</u>	<u>\$5,524.00</u>	<u>\$39,727.00</u>
City of Halifax Proportion of General Expenses 422/520 of \$34,275.00.....	27,815.48		4,424.51	32,239.99
County Treasurer's Salary...	400.00			400.00
Municipal School Tax 422/520 of \$97,035.00 - \$78,747.63				
Less: Estimated amount of Co. School Grant payable to City of Halifax	<u>57,747.63</u>	<u>21,000.00</u>	<u>18,639.99</u>	<u>2,360.01</u>
	<u>\$49,215.48</u>	<u>\$18,639.99</u>	<u>\$4,424.51</u>	<u>\$35,000.00</u>
	<u>35,000.00</u>	<u>4,424.51</u>		
Increase.....	\$14,215.48	\$14,215.48		

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SCHEDULE A (Continued).

COMMISSIONERS OF COURT HOUSE ESTIMATES YEAR 1922 - 23.

	<u>1922-23</u>	<u>Increase</u>	<u>Decrease</u>	<u>1921-22</u>
Electric Light.....	\$280.00	\$40.00		\$240.00
Insurance.....	250.00		\$650.00	900.00
Window Cleaning.....	90.00			90.00
Water Rates.....	250.00	70.00		180.00
Coal.....	1500.00		500.00	2000.00
Janitor.....	1200.00			1200.00
Laundry Services.....	90.00			90.00
Annual Cleaning.....	75.00			75.00
Secretary.....	300.00			300.00
Plumbing.....	150.00		50.00	200.00
Carpenter Work.....	250.00			250.00
Telephone Reg. Deeds.....	150.00			150.00
Repairs to Slate Roof.....	150.00			150.00
Furniture Judges' Room.....	100.00		20.00	120.00
Court Room Doors.....			275.00	275.00
Miscellaneous Bills.....	500.00		100.00	600.00
Office Equipment Prothy.....			1300.00	1300.00
	<u>\$5335.00</u>	<u>\$110.00</u>	<u>\$2895.00</u>	<u>\$8120.00</u>
			110.00	5335.00
		Decrease.....	\$1785.00	\$1785.00

COUNTY JAIL ESTIMATES

	<u>1922-23</u>	<u>Increase</u>	<u>Decrease</u>	<u>1921-22</u>
Salaries:-Jailor.....	\$1,100.00			
Matron.....	360.00			
Turnkey.....	600.00			
Jail Physician.....	300.00			
	<u>2,360.00</u>			2,360.00
Bread.....	900.00		300.00	1,200.00
Meat.....	700.00		150.00	850.00
Groceries.....	700.00		400.00	1,100.00
Coal.....	550.00		50.00	600.00
Potatoes & Turnips.....	100.00			100.00
Water Rates.....	160.00	85.00		75.00
Electric Light.....	70.00	10.00		60.00
Telephone.....	100.00			100.00
Plumbing.....	100.00	50.00		50.00
Drugs.....	80.00	20.00		60.00
Removing ashes.....	30.00			30.00
Beds and bedding.....	50.00		50.00	100.00
Sundry Bills.....	300.00		15.00	315.00
Insurance.....	120.00	120.00		
	<u>\$6,320.00</u>	<u>\$285.00</u>	<u>\$965.00</u>	<u>\$7,000.00</u>
			285.00	6,320.00
		Decrease.....	\$680.00	\$ 680.00

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SCHEDULE B.

PUBLIC SCHOOLS.

	<u>1922-23</u>	<u>Increase</u>	<u>Decrease</u>	<u>1921-22</u>
Teachers.....	\$320,500.00	\$12,108.00		\$308,392.00
Teachers, Cadet Instructor and Equipment.....	1,000.00			1,000.00
Teachers, Technical Classes....	3,500.00		\$700.00	4,200.00
Teachers, Supervised Playgrounds	4,000.00			4,000.00
Teachers, Pension System.....	3,000.00			3,000.00
Books and Stationery.....	3,500.00			3,500.00
School Apparatus.....	2,500.00		1,000.00	3,500.00
Auxiliary Classes and Equipment	10,000.00	660.00		9,340.00
Medical Inspection.....	7,080.00		30.00	7,110.00
Dental Inspection.....	1,600.00		110.00	1,710.00
Janitors.....	23,911.00			23,911.00
Maintenance.....	24,840.48		7,842.02	32,682.50
Rents.....	7,338.80		1,700.00	9,038.80
Insurance.....	5,500.00		2,500.00	8,000.00
Fuel and Power.....	31,710.00		2,144.60	33,855.00
Water.....	3,600.00	600.00		3,000.00
General Expenses.....	4,000.00	375.00		3,625.00
Advertising and Printing.....	800.00		200.00	1,000.00
Interest on Debentures.....	6,410.00		540.00	6,950.00
Supervisor.....	4,000.00			4,000.00
Secretary.....	2,000.00			2,000.00
Assistant Secretary.....	1,500.00			1,500.00
Stenographers (2).....	1,825.00	25.00		1,800.00
Messenger Service.....	420.00			420.00
Mechanical Superintendent.....	3,000.00			3,000.00
Inspector of Heating, Plumbing and Janitors.....	1,800.00			1,800.00
Truant Officer.....	1,800.00			1,800.00
Office Expenses.....	300.00			300.00
Commissioners' Allowance.....	1,000.00			1,000.00
Contingent Account.....	3,000.00			3,000.00
	<u>\$485,435.68</u>	<u>\$13,768.00</u>	<u>\$16,766.62</u>	<u>\$488,434.30</u>
Less - Probable Provincial Grant in favor of Teachers.....	34,000.00	7,000.00		27,000.00
	<u>\$451,435.68</u>	<u>\$6,768.00</u>	<u>\$16,766.62</u>	<u>\$461,434.30</u>
Less - Reduction made by Governor- in-Council Teachers.....	\$3,250.00		3,250.00	
Teachers, Cader Inst- ructors, etc.....	1,000.00		1,000.00	
(Struck out) Teachers, Supervised Playgrounds.....	2,000.00		2,000.00	
Medical Inspection..	600.00		600.00	
Maintenance .....	3,165.00		3,165.00	
Fuel & Power.....	900.40		900.40	
General Expenses....	1,000.00		1,000.00	
	<u>\$11,915.40</u>		<u>1,000.00</u>	
	<u>\$439,520.28</u>	<u>\$6,768.00</u>	<u>\$28,682.02</u>	<u>\$461,434.30</u>
To which the City adds:- For Interest.....	102,054.40		9,166.68	111,221.08
" Sinking Funds.....	30,835.98		7,603.91	38,439.89
	7,500.00			7,500.00
	<u>\$579,910.66</u>	<u>\$6,768.00</u>	<u>\$45,452.61</u>	<u>\$618,595.27</u>
			<u>6,768.00</u>	<u>579,910.66</u>
			<u>\$38,684.61</u>	<u>\$38,684.61</u>

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SCHEDULE C

CITY HOME ESTIMATES 1922 - 23.

	<u>1922-23</u>	<u>Increase</u>	<u>Decrease</u>	<u>1921-22</u>
Interest.....	\$4,000.00			\$4,000.00
Groceries.....	7,300.00		500.00	7,800.00
Flour.....	4,500.00		1,000.00	5,500.00
Butter.....	3,000.00		250.00	3,250.00
Milk.....	2,500.00	100.00		2,400.00
Meats.....	5,900.00		900.00	6,800.00
Mess Pork.....	900.00		200.00	1,100.00
Fresh Fish.....	800.00		100.00	900.00
Potatoes and Vegetables.....	1,500.00		500.00	2,000.00
Yeast.....	60.00			60.00
Dry Goods.....	2,900.00		600.00	3,500.00
Hay, Oats, Straw & Bran.....	950.00	50.00		900.00
Leather.....	150.00			150.00
Medicine & Dispensing.....	1,000.00	100.00		900.00
Coal, Hard and soft.....	4,700.00		1,100.00	5,800.00
Removal of Patients etc.....	100.00			100.00
Light & Power.....	660.00	100.00		560.00
Crockeryware.....	60.00			60.00
Hardware, Paints and Oils.....	100.00			100.00
Telephones.....	200.00	20.00		180.00
Advertising.....	125.00			125.00
Lumber.....	60.00			60.00
Books, Stationery & Printing.....	50.00			50.00
Shoes and Slippers.....	300.00			300.00
Lime.....	15.00			15.00
Coffin Fixtures.....	30.00			30.00
Hats and Caps.....	50.00			50.00
Mens Clothing.....	800.00			800.00
Horseshoeing.....	100.00	20.00		80.00
Harness and repairs.....	100.00	60.00		40.00
Repairs to waggons.....	75.00			75.00
Sundry Furnishings.....	100.00			100.00
Inside repairs.....	50.00			50.00
Outside repairs.....	150.00			150.00
Lunacy Certificates.....	75.00			75.00
Veterinary Services.....	40.00			40.00
Ice.....	150.00			150.00
Insurance on Boilers.....			33.36	33.36
New Waggon.....	100.00	100.00		
Repairs Main Building Wood Shed and Out Buildings.....	1,500.00	1,500.00		
Wood Yard Expenses.....	2,800.00			2,800.00
Maintenance Insane, Nova Scotia Hospital.....	15,000.00	1,500.00		13,500.00
Water Rates.....	500.00			500.00
Horse.....	200.00	200.00		
Salaries.....	\$20,639.00			
Less Charges Wood Yard.....	102.00			
	20,537.00	450.00		20,087.00
	<u>\$84,187.00</u>	<u>\$4,200.00</u>	<u>\$5,183.36</u>	<u>\$85,170.36</u>

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SCHEDULE C (Continued).

R E V E N U E

	<u>1922-23</u>	<u>Increase</u>	<u>Decrease</u>	<u>1921-22</u>
Maintenance transient poor...	11,000.00	2,500.00		8,500.00
Maintenance City Home and N.S. Hospital.....	6,000.00	1,000.00		5,000.00
Sales of Wood.....	5,500.00	1,500.00		4,000.00
Sales of Empty Bbls. etc.....	50.00			50.00
Sales of Offal.....	181.00			181.00
	<u>\$22,731.00</u>	<u>\$5,000.00</u>		<u>\$17,731.00</u>

SALARIES

Superintendent.....	2,000.00			2,000.00
Asst. Supt. and Secretary...	1,500.00			1,500.00
Matron.....	750.00			750.00
Engineer.....	1,400.00			1,400.00
General Assistant.....	1,200.00			1,200.00
Cook and Baker.....	1,200.00			1,200.00
Fireman.....	1,200.00			1,200.00
Head Nurse.....	1,200.00			1,200.00
Nurse 4 M.....	1,100.00			1,100.00
Night Nurse, Male.....	660.00			660.00
Cook and Attendant.....	420.00			420.00
Attendant 2 M.....	540.00			540.00
Attendant 2 M.....	180.00			180.00
Relief Attendant.....	540.00			540.00
Night Watchman.....	240.00			240.00
Laundryman.....	600.00			600.00
Nurse 6 F.....	540.00			540.00
Nurse 4 F.....	450.00			450.00
Nurse 2 F.....	480.00			480.00
Nurse 2 F.....	450.00			450.00
Nurse 4 F.....	450.00			450.00
Nurse 2 F.....	450.00			450.00
Night Nurse, Female.....	450.00			450.00
Relief Nurse.....	450.00			450.00
Relief Nurse (new).....	450.00	450.00		
Chaplains (3).....	1,300.00			1,300.00
Shoemakers, teamsters, attendants in wards & on tables, wood shed etc.....	439.00			439.00
	<u>\$20,639.00</u>	<u>\$450.00</u>		<u>\$20,189.00</u>
Less Charges to Wood Yard...	102.00			102.00
	<u>\$20,537.00</u>	<u>\$450.00</u>		<u>\$20,087.00</u>

RECAPITULATION

Maintenance.....	\$63,650.00	\$3,750.00	\$5,183.36	\$65,083.36
Salaries.....	20,537.00	450.00		20,087.00
	<u>\$84,187.00</u>	<u>\$4,200.00</u>	<u>\$5,183.36</u>	<u>\$85,170.36</u>
Less Revenue.....	22,731.00		5,000.00	17,731.00
	<u>\$61,456.00</u>	<u>\$4,200.00</u>	<u>\$,183.36</u>	<u>\$67,439.36</u>
				<u>61,456.00</u>
				Decrease..... \$ 5,983.36

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SCHEDULE C (Continued).

TUBERCULOSIS HOSPITAL ESTIMATES  
1922-23

	<u>1922-23</u>	<u>1921-22</u>
Groceries.....	1,500.00	
Meats.....	1,400.00	
Pork, Ham & Bacon.....	300.00	
Butter.....	800.00	
Eggs.....	500.00	
Milk & Cream.....	1,600.00	
Bread.....	500.00	
Potatoes and Vegetables.....	500.00	
Ice.....	125.00	
Laundry.....	700.00	
Fruit.....	250.00	
Fresh Fish.....	250.00	
Dry Goods.....	500.00	<del>250.00</del>
Drugs and Medicines.....	1,000.00	
Light and Power.....	1,200.00	
Telephones.....	125.00	
Paper Napkins etc.....	150.00	
Books and Stationery.....	50.00	
Crockeryware.....	100.00	
Advertising.....	50.00	
Water Rates.....	500.00	
Coal.....	4,000.00	
Sundries.....	500.00	
	<u>\$16,600.00</u>	

S A L A R I E S

Superintendent.....	400.00
Asst. Superintendent & Accountant..	400.00
Medical Officer.....	500.00
Matron.....	1,200.00
Three Graduate Nurses (\$780.00)....	2,340.00
One Under Graduate Nurse.....	660.00
Four Under Graduate Nurses (\$600.00)	2,400.00
One Graduate Night Nurse.....	900.00
One Under Graduate Night Nurse.....	600.00
Male Orderly.....	540.00
Assistant Engineer for Night.....	1,100.00
Cook.....	600.00
Assistant Cook.....	480.00
Laundress.....	480.00
Assistant Laundress.....	360.00
Two Tray Girls.....	480.00
Three Domestics.....	720.00
	<u>\$14,160.00</u>

RECAPITULATION

Maintenance.....	\$16,600.00	\$25,000.00
Salaries.....	14,160.00	
	<u>\$30,760.00</u>	<u>\$25,000.00</u>
Less Revenue.....	2,000.00	
	<u>\$28,760.00</u>	<u>\$25,000.00</u>
	25,000.00	
Increase.....	\$ 3,760.00	

SCHEDULE D

PUBLIC GARDENS ESTIMATES 1922 - 23.

	<u>1922-23</u>	<u>Increase</u>	<u>Decrease</u>	<u>1921-22</u>
Spraying Machine.....	\$75.00	\$75.00		
Trees & Plants (Planting & Pruning)	500.00		950.00	1,450.00
Fuel, Light and Phone.....	800.00		200.00	1,000.00
Horse and Fowl Feed.....	300.00		200.00	500.00
Repairs and Upkeep; Hardware, Mowers Painting and Glazing.....	1,000.00	100.00		900.00
Driving Wagon, Repairs & Harness.	75.00	75.00		
Repairs to Toilet & Drain at Hot- house.....	150.00	150.00		
Gravel for Walks.....			175.00	175.00
Superintendents' Salary.....	1,600.00		700.00	2,300.00
Labor.....	7,500.00	500.00		7,000.00
	<u>\$12,000.00</u>	<u>\$900.00</u>	<u>\$2,225.00</u>	<u>\$13,325.00</u>
				<u>12,000.00</u>
				Decrease.....\$ 1,325.00

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SCHEDULE E

POINT PLEASANT PARK ESTIMATES 1922 - 23.

	<u>1922-23</u>	<u>1921-22</u>
Painting Gates and two Summer Houses.....	\$500.00	
Repairs to Iron Work Summer House.....	25.00	
Purchase of Trees.....	225.00	
Labor: Roadwork, Planting Trees etc.....	1,850.00	
Policeman.....	400.00	
Salary.....	1,500.00	
	<u>\$4,500.00</u>	<u>\$5,000.00</u>
		<u>4,500.00</u>
		Decrease.....\$ 500.00

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SCHEDULE F

CITIZENS' FREE LIBRARY ESTIMATES 1922 - 23.

	<u>1922-23</u>	<u>Increase</u>	<u>Decrease</u>	<u>1921-22</u>
Librarian.....	1,100.00	100.00		1,000.00
1st. Asst.....	950.00	75.00		875.00
2nd. Asst.....	750.00			750.00
Bindery Work.....	800.00		200.00	1,000.00
Maintenance.....	875.00			875.00
	<u>\$4,475.00</u>	<u>\$175.00</u>	<u>\$200.00</u>	<u>\$4,500.00</u>
				<u>4,475.00</u>
				Decrease.....\$25.00

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SCHEDULE G  
BOARD OF HEALTH

Salaries - Officials.	<u>1922-23</u>	<u>Increase</u>	<u>Decrease</u>	<u>1921-22</u>
Milk & Food Inspector.....	\$3,500.00			\$3,500.00
Plumbing Inspector.....	2,400.00			2,400.00
Secretary.....	2,400.00			2,400.00
Asst. Secretary.....	1,800.00			1,800.00
Six Inspectors @\$1700.each.....	10,200.00			10,200.00
Asst. P. Inspector-Part pay.....	900.00	100.00		800.00
Appropriation two Members.....	200.00			200.00

Salaries - Isolation Hospital				
Matron, Dietician & 1st Nurse...	1,350.00			1,350.00
2nd Nurse.....	710.00			710.00
Supernumerary Nurse Part time...	800.00		550.00	1,350.00
1st.Maid.....	450.00			450.00
Supernumerary Maid.....	300.00			300.00
Cook.....	450.00			450.00
General Man.....	900.00			900.00
	<u>\$26,360.00</u>	<u>\$100.00</u>	<u>\$550.00</u>	<u>\$26,810.00</u>
				<u>26,360.00</u>
				Decrease.....\$450.00

Maintenance of Isolation Hospital.				
	<u>1922-23</u>	<u>Increase</u>	<u>Decrease</u>	<u>1921-22</u>
Groceries.....	1,000.00		\$395.00	1,395.00
Meat.....	600.00		250.00	850.00
Fish.....	100.00		25.00	125.00
Butter & Eggs.....	300.00		275.00	575.00
Laundry.....	250.00		100.00	350.00
Conveyance Patients.....	250.00	50.00		200.00
Coal.....	900.00		300.00	1,200.00
Light.....	125.00		75.00	200.00
Drugs.....	225.00		175.00	400.00
Bread.....	100.00		10.00	110.00
Milk.....	200.00		100.00	300.00
Stationery Charts etc.....	25.00			25.00
 Miscellaneous:-				
Kitchen Utensils, bedding, towels, Gauze, Plumbing, Sweeping Chim- neys, etc.....	300.00			300.00
Painting & Plastering.....	600.00	600.00		
	<u>\$4,975.00</u>	<u>\$650.00</u>	<u>\$1,705.00</u>	<u>\$6,030.00</u>
Less Probable Income Board of Patients.....	<u>150.00</u>			<u>4,825.00</u>
	<u>\$4,825.00</u>		Decrease.....	<u>\$1,205.00</u>

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SCHEDULE G (Continued)

Maintenance Office.	<u>1922-23</u>	<u>Increase</u>	<u>Decrease</u>	<u>1921-22</u>
Examination Milk & Water.....	\$650.00			\$650.00
Printing & Stationery.....	300.00	175.00		125.00
Advertising.....	200.00	125.00		75.00
Telephone Service.....	300.00			300.00
Antitoxin, Disinfect etc.....	350.00		200.00	550.00
Desk Lamps.....			50.00	50.00
Plumbing Examiners' Fees.....	50.00		50.00	100.00
Car Fares, Horse Hire etc.....	400.00			400.00
Expenses & Transportation Food & Dairy Inspector.....	500.00	500.00		
Uniform Caps & Badges.....			75.00	75.00
Repairs Typewriter, Stamps.....	25.00	25.00		
	<u>\$2,775.00</u>	<u>\$825.00</u>	<u>\$375.00</u>	<u>\$2,325.00</u>
	<u>2,325.00</u>			
Increase.....		\$450.00		

R E C A P I T U L A T I O N

Salaries.....	\$26,360.00		\$450.00	\$26,810.00
Maintenance Hospital.....	4,825.00		1,205.00	6,030.00
Maintenance Office.....	2,775.00	\$450.00		2,325.00
Overdraft 1920-21.....	10,000.00			10,000.00
	<u>\$43,960.00</u>	<u>\$450.00</u>	<u>\$1,655.00</u>	<u>\$45,165.00</u>
				<u>43,960.00</u>
Decrease.....			\$1,205.00	

SCHEDULE H

SUPERANNUATIONS

	1922-23	Increase	Decrease	1921-22
<b>Police Department.</b>				
Nicholas Power.....	\$331.36			\$331.36
John A. Rudland.....	45.77			45.77
Joseph McNally.....	167.13			167.13
John Bær, (deceased).....			148.57	148.57
John W. Baker.....	37.14			37.14
George J. Kuhn.....	42.85			42.85
Robert J. Pace.....	55.70			55.70
Stephen J. Nickerson.....	37.14			37.14
<b>Civic Officials.</b>				
Edware Meagher.....	357.00			357.00
John E. Kemp.....	353.37			353.37
John Hanrahan.....	247.52			247.52
Parker R. Colpitt				
for 1921-22.....	\$550.00			
" 1922-23.....	600.00	1,150.00	1,150.00	
<b>City Home.</b>				
Daniel J. McIntosh.....	334.00			334.00
Wm. Connell.....	280.00			280.00
<b>Fire Department.</b>				
James McGuire.....	450.00			450.00
George McGuire.....	450.00			450.00
Joseph Johnston.....	382.74			382.74
Patrick Monaghan.....	365.36			365.36
John Hennessy.....	391.87			391.87
<b>City Prison.</b>				
Wm. Higlett.....	360.00			360.00
<b>Citizens' Free Library.</b>				
Miss Josephine Warren.....	250.00			250.00
Miss Edith Lydiard.....	169.00			169.00
D.A. Shires.....	165.00		165.00	330.00
<b>Works Department.</b>				
Edward Martin.....	500.00			500.00
<b>Public Gardens.</b>				
Richard Power, Sr.....	736.00			736.00
Thomas Leahy.....	300.00			300.00
John Thompson.....	400.00			400.00
<b>City Health Board.</b>				
J.R; Bourke (Deceased).....			319.92	319.92
	\$8,358.95	\$1,150.00	\$633.49	\$7,842.44
	<u>7,842.44</u>			
Increase.....	\$ 516.51			

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SCHEDULE J

CITY GRANTS AND SUNDRIES

	<u>1922-23</u>	<u>Increase</u>	<u>Decrease</u>	<u>1921-22</u>
Victoria General Hospital.....	\$17,000.00			\$17,000.00
Revisors of Juries Lists.....	200.00			200.00
Halifax Dispensary & Morgue....	1,500.00			1,500.00
School for the Blind (may).....	2,000.00	800.00		1,200.00
School for the Deaf (may).....	1,350.00	300.00		1,050.00
Truants, Neglected and Delinquent Children, Adult Female prisoners Feeble Minded Children.....	13,550.00			13,550.00
Infants' Home, Brunswick Street	1,000.00			1,000.00
Infants' Home, Tower Road.....	1,000.00			1,000.00
Protestant Home for Females....	400.00			400.00
R.C. Home for Females.....	400.00			400.00
Camp Hill Cemetery.....	1,800.00			1,800.00
Victoria School of Art & Design (If complying with the Act)...	1,000.00			1,000.00
Dalhousie University.....	500.00			500.00
Assessment Appeal Court & Clerk	325.00			325.00
Registrar of Births & Deaths...	500.00			500.00
Medical Examiner.....	350.00			350.00
Children's Hospital.....	3,500.00			3,500.00
Victorian Order of Nurses, (Not to exceed \$2500.00).....	2,500.00			2,500.00
Soc. for Prevention of Cruelty (Not to exceed \$500.00).....	500.00			500.00
Sir Sandford Fleming Park.....	1,200.00			1,200.00
do do Improvement..	1,000.00			1,000.00
Tuberculosis Hospital.....				
(See Schedule I)				
Town Planning Board....	182.91			300.00
	<u>300.00</u> ..	482.91	182.91	300.00
Printing Annual Report.....	1,000.00		150.00	850.00
Maintenance Juvenile Court....	1,000.00			1,000.00
Registrar of Property Trans....	300.00			300.00
The Times of London, Bd.Trade..			333.33	333.33
Travellers' Aid Y.M.C.A.....			200.00	200.00
Halifax Welfare Bureau.....			200.00	200.00
Welsford Parker Monument			250.00	250.00
Gymnasium and alterations for Police Department.....			2,400.00	2,400.00
Printing Annual Report and other Bills.....			1,497.92	1,497.92
Superannuation D.A. Shires		See		
" John Thompson		Schedule H		
" Thos. Leahy		Superannuations.		
" J.R. Bourke				
Housing Scheme.....	4,000.00	500.00	500.00	3,500.00
Colored Children's Home.....				500.00
City Collector, for preparing lists.....(may).....	200.00			200.00
Advertising Halifax (may)....			500.00	500.00
Improving the Halifax Common (may).....	2,500.00			2,500.00
Improvement Town Clock Site..			2,000.00	2,000.00
Ross & McDonald Suit.....			3,000.00	3,000.00
Legislation 1920.....			98,003.59	98,003.59
Registrar of Votes (Trans. from Schedule 6)....	600.00			600.00

\$61,657.91 \$1,932.91 \$108,884.84 \$168,609.84

61,657.91

Decrease..... \$106,951.92

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SCHEDULE K

TEMPORARY LOANS AND INTEREST

	<u>Principal</u>	<u>Interest</u>	<u>1921-22</u>
Cross Property Loan \$4500. 1 year's interest @ 5%.....		\$225.00	
5th. instalment (\$31312) Loan Motor Sprinkler, Gardens Fence, Fire Hose, City Home Repairs.....	\$6,262.40		
1 year's Interest @ 5%.....		313.12	
5th. instalment (\$3226) Loan additional Street fund.....	645.20		
1 year's interest @ 5%.....		32.26	
4th. instalment (\$18572) Loan Fire Hose, Fire Equipment, Motor Patrol, City Home improvement & completion of assessment plan.....	3,714.40		
1 year's interest @ 6%.....		445.72	
4th. instalment (\$11038.62) Loan Motor Sprinkler and Motor Street Cleaner..	2,207.73		
1 year's interest @ 6%.....		264.92	
3rd. instalment (\$10000) Loan Purchase Oil Distributor.....	2,000.00		
1 year's interest @ 5.35%.....		321.00	
3rd. instalment (\$53150) Loan Aerial Ladder and Water Tower, Public Gardens Band Stand, Sewer Cleaner, Additional teams, Catchpit, Salvage Car City Prison Improvement.....	10630.00		
1 year's interest @ 5 1/2%.....		1,753.95	
2nd. instalment (\$103168.80) Loan Fire Alarm Equipment Fire Hose, Street Sprinklers, change from Horse drawn Chemical to Motor drawn. Fire Alarm System in Engine Houses, Plumbing City Hall, City Hall Heating, Salvation Army Maternity Hospital.....	20,633.76		
1 year's interest @ 6%.....		4,952.10	
1st. Instalment (\$81507) Loan Motorizing Chemical Engine 2 Motor Sprinklers, City Hall Heating additional, City Hall Furniture, Public Gardens Green House, Fire Alarm Boxes, Heating Isolation Hospital, T.B. Hospital Furnishing.....	16,301.40		
6 mos. interest equal to 6 1/4%.....		2,547.10	
	\$62,394.89	\$10,855.17	\$59,732.22
	10,855.17		
	\$73,250.06		
	59,732.22		
Increase.....	\$13,517.84		

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SCHEDULE L

INTEREST ON CONSOLIDATED FUND 1880.

	<u>1922-23</u>	<u>Increase</u>	<u>Decrease</u>	<u>1921-22</u>
\$663,000 - 1 year @ 5%.....	\$33,150.00			
\$503,200 - 1 year @ 4 1/2%....	22,644.00			
\$492,900 - 1 year @ 4%.....	19,716.00			
	<u>\$75,510.00</u>			<u>\$75,510.00</u>

Less:--

Charges to Water Department.

\$138,000 - 1 year @ 5%	6,900.00			
\$257,440 - 1 year @ 4 1/2%	11,584.80			
\$ 80,780 - 1 year @ 4%	3,231.20	21,716.00	\$5,924.50	27,640.50
		<u>\$53,794.00</u>	<u>\$5,924.50</u>	<u>\$47,869.50</u>
		<u>47,869.50</u>		
Decrease.....		\$ 5,924.50		

SCHEDULE M

INTEREST CONSOLIDATED FUND 1905.

		<u>1922-23</u>	<u>Increase</u>	<u>1921-22</u>
\$1,662,750.	1 yr. 4%.....	\$66,510.00		
938,500.	1 " 4½%.....	42,232.50		
980,266.	1 " 5%.....	49,013.30		
91,000.	1 " 5½%.....	5,005.00		
1,892,500.	1 " 6%.....	113,550.00		
804,100.	1 " 5%.....	40,205.00		
501,000. (Refund \$482490)	1 " 6%.....	30,060.00		
547,400.	1 " 5½%.....	30,107.00		
362,100. 1921-22	1½" 6%.....	32,589.00		
120,000. " "	1¼" 6%.....	9,000.00		
60,000. " "	1¼" 6%.....	4,500.00		
49,300. " "	1¼" 5½%.....	3,389.38		
Estimates exchange coupons payavle abroad		5,000.00		
		<u>\$431161.18</u>		
Accrued interest on loan \$362,100.		2959.86		
		<u>\$428,201.32</u>	\$30,058.39	\$398,142.93
Less:-				
Charged to Silliker Sinking Fund \$135476,				
1 year @ 4%.....			5,419.04	
Charged to S.F. 1902 Fund \$11600. 1 yr.				
@ 4%.....			464.00	
Charged to Water Department:				
\$227,567.	1 yr. @ 4%.....	\$9,102.68		
90,984.	1 " @ 4½%.....	4,094.28		
490,000.	1 " @ 5%.....	24,500.00		
426,950.	1 " @ 6%.....	25,617.00		
98,300. 1921-22				
Loan	1½" @ 6%.....	8,847.00		
70,000. " "	1¼" @ 6%.....	5,250.00		
15,000. " "	1¼" @ 6%.....	1,125.00		
20,000. " "	1¼" @ 5½%.....	1,375.00		
Estimated exchange on coupons payable				
abroad.....		<u>1,000.00</u>		
		\$80,910.96		
Less Proportion accrued int.		803.40		
			\$80,107.56	
Charged to Schools:				
\$416,797.	1 yr. @ 4%.....	\$16671.88		
259,845.	1 " @ 4½%.....	11693.02		
273,650.	1 " @ 5%.....	13682.50		
61,650.	1 " @ 6%.....	3699.00		
547,400. 1920-21 Loan	1 " @ 5½%.....	30107.00		
207,400. " " "	1 " @ 6%.....	12444.00		
159,800. " " "	1 " @ 6%.....	9588.00		
5,400. " " "	1 " @ 6%.....	324.00		
34,900. 1921-22	1½" @ 6%.....	3141.00		
Estimated exchange coupons pay-				
able abroad.....		<u>1000.00</u>		
		\$102350.40		
Less Prop. accrued int. \$34900.		296.00		
		<u>\$102,054.40</u>		
		\$188,045.00		\$177,892.89
		<u>\$240,156.32</u>		<u>\$220,250.04</u>
		220,250.00		
Increase.....			\$19,906.32	

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SCHEDULE N  
SINKING FUNDS

	<u>1922-23</u>	<u>1921-22</u>
Chap. 51, Acts 1902.....	\$3,000.00	\$3,000.00
"  49  "  1905.....	1,300.00	1,300.00
Various borrowings....1906-1916.....	17,151.28	17,151.28
"  "  ....1917-1920.....	7,227.97	7,227.97
Royal Securities Loan.1919-1920.....	7,065.00	7,065.00
Various Loans 1920-21.....	7,527.89	7,527.89
"  "  1921-22.....	5,495.03	
	\$48,767.17	\$43,272.14
Less Rebate Tram Co. Poles.....	192.25	192.25
	\$48,574.92	\$43,079.89
	43,079.89	
Increase.....	\$ 5,495.03	

SCHEDULE 0

SALARIES

	<u>1922-23</u>	<u>Increase</u>	<u>Decrease</u>	<u>1921-22</u>
His Worship the Mayor.....	\$2,000.00			\$2,000.00
Executive Stenographer.....	900.00			900.00
City Solicitor.....	3,500.00			3,500.00
City Treasurer.....	3,550.00			3,550.00
Treasurer's Assistant.....	1,500.00			1,500.00
City Auditor.....	3,550.00			3,550.00
Auditor's Clerk.....	1,200.00			1,200.00
City Clerk, (also J.).....	3,000.00			3,000.00
Asst. City Clerk.....	2,600.00			2,600.00
Stenographer.....	950.00			950.00
Stenographer.....	760.00			760.00
Stipendiary Magistrate.....	3,500.00			3,500.00
Deputy Stipendiary Magistrate	1,500.00			1,500.00
City Engineer.....	5,000.00			5,000.00
City Collector.....	3,550.00			3,550.00
4 Sub-Collectors @\$1400. each	5,600.00			5,600.00
City Assessor.....	3,150.00			3,150.00
Deputy Assessor.....	2,500.00			2,500.00
Assessor's Clerk.....	1,300.00			1,300.00
Assessor's Clerk.....	1,200.00			1,200.00
Stenographer.....	1,000.00			1,000.00
Janitor, City Hall.....	1,400.00			1,400.00
Acting Medical Officer.....	1,800.00			1,800.00
City Electrician.....	2,500.00			2,500.00
Asst. Building Inspector.....	2,500.00			2,500.00
Inspector under N.S. Temp. Act	2,700.00			2,700.00
	<u>\$62,710.00</u>			<u>\$62,710.00</u>

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SCHEDULE P  
POLICE ESTIMATES

Salaries:-	<u>1922-23</u>	<u>Increase</u>	<u>Decrease</u>	<u>1921-22</u>
Chief.....	\$2,800.00			\$2,800.00
Deputy Chief.....	2,400.00			2,400.00
Detective.....	2,400.00			2,400.00
2 Asst. Detectives @ \$1900.....	3,800.00			3,800.00
1 Acting Asst. Detective.....	1,500.00	1,500.00		
4 Police Inspectors @ \$1750....	7,000.00			7,000.00
7 Sergeants @ \$1600.....	11,200.00			11,200.00
1 Police Clerk.....	1,500.00			1,500.00
2 Police Women @ \$1100.....	2,200.00			2,200.00
56 Policemen @ \$1400.....	78,400.00			78,400.00
6 Policemen @ \$1200....1922-23) 2nd year at \$1400.....)	8,400.00	1,200.00		7,200.00
1 Marshall.....	1,300.00			1,300.00
1 Matron.....	250.00			250.00
	<hr/> \$123,150.00	2,700.00		\$120,450.00
Less:				
1 Policeman appoint Act. Assistant Detective.....	1,400.00			
	<hr/> \$121,750.00	\$2,700.00		\$120,450.00

Maintenance:-

Insurance.....	\$1,500.00			\$1,500.00
Telephone.....	200.00			200.00
Motor Maintenance.....	300.00		\$500.00	800.00
Uniform Clothing.....	5,800.00		200.00	6,000.00
Prison Meals.....	500.00		200.00	700.00
Miscellaneous.....	600.00			600.00
	<hr/> \$8,900.00		\$900.00	\$9,800.00

Recapitulation:-

Salaries.....	\$121,750.00	1,300.00		\$120,450.00
Maintenance.....	8,900.00		\$900.00	9,800.00
	<hr/> \$130,650.00	\$1,300.00	\$900.00	\$130,250.00
	<u>130,250.00</u>			
Decrease.....		\$400.00		

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SCHEDULE Q

CITY PRISON

Salaries:	1922-23	Increase	Decrease	1921-22
Governor.....	1,600.00	\$100.00		\$1,500.00
Matron.....	750.00			750.00
5 Keepers.....	6,000.00			6,000.00
Holidays.....	175.00			175.00
	<u>\$8,525.00</u>	<u>\$100.00</u>		<u>\$8,425.00</u>

Maintenance:

Bread.....	1,300.00		450.00	1,750.00
Groceries.....	1,712.00		288.00	2,000.00
Beef.....	1,400.00		242.50	1,642.50
Dry Goods.....	900.00		100.00	1,000.00
Hardware.....	275.00	155.00		120.00
Horse-shoeing.....	150.00	30.00		120.00
Light.....	135.00	35.00		100.00
Telephone.....	125.00	54.00		71.00
Drugs.....	75.00			75.00
Harness and Repairs.....	125.00			125.00
Repairs to Vehicles.....	200.00			200.00
Uniforms and Oil Clothes for Staff.....	250.00		300.00	550.00
Uniforms for prisoners.....	380.00		20.00	400.00
Material for patching.....	35.00		5.00	40.00
Stationery.....	15.00			15.00
Veterinary Services.....	60.00			60.00
Feed.....	650.00			650.00
Boots and Leather.....	225.00		25.00	250.00
Repairs to plumbing.....	50.00			50.00
Repairs to Furnace.....	100.00			100.00
Ice.....	15.00			15.00
Lime.....	25.00			25.00
Repairs to Building.....	300.00			300.00
Farm Implements.....	250.00		25.00	275.00
Farm Fencing.....	150.00			150.00
Fuel.....	1,500.00			1,500.00
Fire Insurance.....	350.15	76.85		273.30
	<u>\$10,752.15</u>	<u>\$350.85</u>	<u>\$1,455.50</u>	<u>\$11,856.80</u>
Less Revenue.....	2,200.00			2,200.00
	<u>\$ 8,552.15</u>	<u>\$350.85</u>	<u>\$1,455.50</u>	<u>\$ 9,656.80</u>

Recapitulation:

Salaries.....	\$8,525.00	\$100.00		\$8,425.00
Maintenance.....	10,752.15	350.00	1,455.50	11,856.80
	<u>\$19,277.15</u>	<u>\$450.00</u>	<u>\$1,455.50</u>	<u>\$20,281.80</u>
Less Revenue.....	2,200.00			2,200.00
	<u>\$17,077.15</u>	<u>\$450.00</u>	<u>\$1,455.50</u>	<u>\$18,081.80</u>
			450.85	17,077.15
Decrease.....			\$1,004.65	\$ 1,004.65

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SCHEDULE R.

WORKS DEPARTMENT

	<u>1922-23</u>	<u>Increase</u>	<u>Decrease</u>	<u>1921-22</u>
Cleaning Paved Streets.....	\$21,440.00			\$21,440.00
Streets.....	95,000.00			95,000.00
Internal Health.....	70,000.00			70,000.00
Maintenance of Sewers.....	2,000.00	\$500.00		1,500.00
Teams & Stables.....	22,900.00			22,900.00
Fuel.....	3,000.00			3,000.00
Telephones.....	2,600.00			2,600.00
Lighting City Hall.....	1,300.00	100.00		1,200.00
Lighting Streets.....	41,500.00			41,500.00
Insurance.....	2,750.00		\$150.00	2,900.00
City Property.....	4,500.00			4,500.00
Town Clock maintenance.....	100.00			100.00
Baths.....	1,000.00			1,000.00
Wiring Inspection \$3,000.00 )				
Less Estimates				
Income..... 3,000.00 )				
Typewriting Machines.....			450.00	450.00
	<u>\$268,090.00</u>	<u>\$600.00</u>	<u>\$600.00</u>	<u>\$268,090.00</u>

\* \* \* \* \*

SCHEDULE S.

FIRE DEPARTMENT

Maintenance:	<u>1922-23</u>	<u>Increase</u>	<u>Decrease</u>	<u>1921-22</u>
Harness & Repairs.....	\$150.00			\$150.00
Repairs to Buildings.....	3,000.00			3,000.00
Repairs to Equipment.....	2,500.00	500.00		2,000.00
Stores & Supplies.....	1,500.00		500.00	2,000.00
Fuel.....	3,400.00		400.00	3,800.00
Lighting.....	700.00	100.00		600.00
Telephones.....	400.00			400.00
Veterinary Services.....	150.00			150.00
Fodder.....	4,000.00		500.00	4,500.00
Uniforms, buttons etc.....	2,600.00		4,000.00	6,600.00
Waterproof Clothing.....	600.00		200.00	800.00
Laundry.....	600.00			600.00
Gasoline.....	2,000.00			2,000.00
Horseshoeing.....	600.00			600.00
Insurance of firemen.....	1,500.00	400.00		1,100.00
Purchase of horses.....	600.00		400.00	1,000.00
Life Saving equipment.....			300.00	300.00
Miscellaneous & Contingent.....	1,500.00			1,500.00
Hose.....	1,500.00			1,500.00
	<u>\$27,300.00</u>	<u>\$1000.00</u>	<u>\$6,300.00</u>	<u>\$32,600.00</u>

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SCHEDULE S (Continued).

Salaries:	1922-23	Increase	Decrease	1921-22
1 Chief.....	\$2,600.00			\$2,600.00
1 First Deputy Chief.....	1,900.00			1,900.00
1 Second Deputy Chief.....	1,750.00			1,750.00
1 Third Deputy Chief.....	1,640.00			1,640.00
1 Chief Mechanical Engineer....	1,900.00			1,900.00
1 Chief Motor Mechanic.....	1,600.00			1,600.00
8 Captains @ \$29. per week.....	12,064.00			12,064.00
10 Chauffeurs & Engineers @ \$29. Per week.....	15,080.00			15,080.00
70 Men @ \$27. per week.....	98,280.00			98,280.00
Blacksmith @ \$15. per week.....	780.00			780.00
Substitutes while men are on 2 weeks holidays.....			3,000.00	3,000.00
Clerk.....	680.00	100.00		580.00
Caretaker.....	500.00			500.00
3 Men @ \$22. per week.....	3,432.00	3,432.00		
	<u>\$142,206.00</u>	<u>\$3,532.00</u>	<u>\$3,000.00</u>	<u>\$141,674.00</u>

Fire Alarm System:

1 Certified Wireman @ \$4.90 per day \$1,502.40	}			
1 Lineman @ \$4.60 per day \$1,439.80				
1 Lineman @ \$3.50 per. day \$1,095.50				
1/3 Office Clerk @ \$16.00 per week \$277.33 (2/3 from Wiring) Inspection Department).....		\$4,315.03	\$645.63	
Battery Expenses.....	200.00			200.00
Battery Renewals.....	90.00		170.00	260.00
Line Material.....	900.00	150.00		750.00
Truck Expenses.....	300.00		75.00	375.00
Gongs (1 Spare 14").....	250.00	250.00		
5 Signal Boxes Replacement.....			902.50	902.50
Line Material for above.....			250.00	250.00
*5 New Signal Boxes.....			902.50	902.50
Line Material for 2 New Circuits			750.00	750.00
	<u>\$6,055.03</u>	<u>\$1,045.63</u>	<u>\$3,050.00</u>	<u>\$8,059.40</u>

Recapitulation:

Maintenance.....	\$27,300.00	\$1,000.00	\$6,300.00	\$32,600.00
Salaries.....	142,206.00	3,532.00	3,000.00	141,674.00
Fire Alarm System.....	6,055.03	1,045.63	3,050.00	8,059.40
	<u>\$ 175,561.03</u>	<u>\$5,577.63</u>	<u>\$12,350.00</u>	<u>\$182,333.40</u>
				<u>175,561.03</u>
				Decrease.....\$6,772.37

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SCHEDULE T

MISCELLANEOUS

	<u>1922-23</u>	<u>Increase</u>	<u>Decrease</u>	<u>1921-22</u>
Printing and Stationery.....	7,000.00			7,000.00
Contingent.....	2,500.00			2,500.00
Good Roads Association.....			500.00	500.00
	<u>\$9,500.00</u>		<u>\$500.00</u>	<u>\$10,000.00</u>
				<u>9,500.00</u>
			Decrease.....	\$500.00

SCHEDULE U

PROBABLE INCOME

	<u>1922-23</u>	<u>Increase</u>	<u>Decrease</u>	<u>1921-22</u>
Hack and other Licenses.....	6,000.00			6,000.00
Court Fines and Fees.....	12,000.00		8,000.00	20,000.00
Rents City Property.....	3,500.00	500.00		3,000.00
Dog Tax.....	2,200.00	200.00		2,000.00
N.S, Tramways & Power Co.....	44,000.00			44,000.00
Market Revenue.....	1,500.00	1,000.00		500.00
	<u>\$69,200.00</u>	<u>\$1,700.00</u>	<u>\$8,000.00</u>	<u>\$75,000.00</u>
				<u>69,200.00</u>
			Decrease.....	\$6,300.00

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EVENING SESSION

8.10 o'clock

COUNCIL CHAMBER, CITY HALL,

March 31st, 1922.

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

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

LIST OF HEADLINES

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

DEATH OF SIR JOHN C. EATON, TORONTO

His Worship the Mayor informed the Council of the death at Toronto on March 30th of Sir John C. Eaton a great benefactor to the City of Halifax at the time of the explosion of December 7th 1917.

Moved by Alderman Colwell seconded by Alderman Ackhurst that the City Clerk telegraph the condolence of this Council with Lady Eaton and family and confirm same by a letter of sympathy to be signed by the Mayor and City Clerk under the seal of the City, the letter to express gratitude for the promptitude and generosity of St. John Eaton on the occasion of the Explosion. Motion passed unanimously.

The following telegram is forwarded:

Halifax, N.S. March 31st, 1922.

Lady Eaton and Family,  
Toronto.

City Council of Halifax meeting tonight remembering well the kindly spirit which actuated Sir John in so promptly and so magnificently rendering aid to this City when sorely stricken by the great Explosion of Nineteen

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March 31st, 1922.

*Telegram sent*

Seventeen paused in its business <sup>deliberations</sup> to extend heartfelt sympathy with you in your time to trial and to eulogize his generosity.

J.S. Parker,  
Mayor.  
L. Fred Monaghan,  
City Clerk.

UNEMPLOYMENT SITUATION

Read letter Unemployed Workmens Association as follows:-

Unemployed Workmens' Association,  
39 Buckingham Street,  
March 31st, 1922.

To His Worship the Mayor,  
City Hall.

Sir:-

The Unemployed Workmens Association will in all probability attend the meeting of Council and will ask answers to the following questions:

*Engineer*

- I. An itemized account of Expenditure of \$10,000 (ten thousand dollars).
- II. What are the men to do who have been discharged from the City Works.
- III. What are the people to do whose doles are being discontinued or curtailed April 1st according to newspaper notice (Mail) dated 30th March.

J.W. Bower,  
Secretary.

Moved by Alderman Whitman seconded by Alderman Aokhurst that the letter be referred to the Committee on Works. Motion passed.

SINKING FUNDS

Read report Finance Committee re Sinking Funds covering minority report signed by Aldermen Whitman and Schaffner and a joint report signed by W.W. Foster City Auditor and James J. Hopewell, City Treasurer.

Committee Room, City Hall,  
March 21st, 1922.

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

At a meeting of the Finance Committee held this day there being present Aldermen Whitman, Chairman, Finlay, Murphy, Schaffner and Hubley. The Committee had under consideration the matter of Sinking Funds investment referred to this Committee for report.

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March 31st, 1922.

The Chairman submitted and read a report prepared by him on this subject and also a joint report of City Treasurer and City Auditor which was not dealt with by your Committee.

After considerable discussion it was decided to recommend that Legislation be secured at the present session of the Legislature to provide that for all future loans a sinking fund be provided and kept separate and apart for the redemption of the loan for which it was created.

The Chairman dissenting from this recommendation and stating that he would submit his report as a minority report from the Committee.

Alfred Whitman,  
CHAIRMAN.

\* \* \* \* \*

Committee Room, City Hall,  
23rd March, 1922.

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

A few weeks ago the Trustees of the Sinking Fund were asked to loan the City some Eighty Odd Thousand Dollars on Debentures running some thirty years. We are of the opinion, on several grounds that the Trustees should not make the loan.

Section 360 (2) of the City Charter prohibits loaning to the City; some effect must be given to this sub-section.

We think it is bad policy so to invest the sinking fund by loaning it to the City. The object of a sinking fund is to provide funds sufficient to retire the loan at maturity, and should be invested so that the money is available when the loan falls due.

The Statute (#11 Chap. 51 Acts 1902) authorizes one general sinking fund for the redemption of the funded debt of the City. Section #357 of our Charter provides that whenever any money is borrowed on debentures that a sum each year shall be paid unto the general sinking fund as with the accumulated income thereof will be sufficient to retire the debentures at maturity.

When the City asks from the public a loan of money it advertises that a yearly sinking fund is provided sufficient to retire the loan at maturity.

There is no provisions for any adequate Sinking Fund in any of the City Loans before 1902.

On the 31st July 1922 the Sinking Funds amounted to \$1,213,184.72 practically all of which are now invested in the securities of the City. In addition to the above the trustees of the sinking fund are also trustees of Trust Funds amounting to \$115,763.56. In the past we have kept these funds completely invested by the City borrowing therefrom whenever it wants money.

We have taken from our general Sinking Funds sums to pay on account of loans falling due which had no regular Sinking Funds, such an amount that the Sinking Funds, are now short by some \$217,000.

We recommend that the Sinking Funds of each loan be kept separate and apart.

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March 31st, 1922.

We would recommend that from now on until the Sinking Funds of all loans issued with a regular sinking fund are made good all payments into the sinking fund provided under section 356 (a), (b), (c), (d), (e), (f), (g), of the City Charter should be paid pro rate into the several sinking funds of the loans issued with a regular sinking fund, and that all the present, general sinking funds should be used as far as they will go to provide such separate sinking funds for every loan the City has issued with a regular sinking fund.

After the sinking funds of loans issued with a regular sinking fund are made good, we recommend that a general sinking fund be established from the payments provided under Section 356 (a), (b), (c), (d), (e), (f), (g), of the City Charter to be applied as a sinking fund to loans issued before 1902 which had no regular sinking fund.

We would recommend that the sinking funds be invested by the trustees of the sinking fund in investments that are made by the Statutes of Nova Scotia. Legal investments for trust funds except mortgages of real property and also in Bonds or debentures of the Dominion of Canada or any Province of Canada provided that no portion of the sinking funds shall be loaned to the City or invested in the Stock bonds or debentures of the City of Halifax save in Stock bonds or debentures of the City of Halifax of the same series as debentures or bonds to which such sinking Funds are applicable. It is understood that the present investments of the Sinking Funds may remain if thought wise in the opinion of the Trustees of the Sinking Funds.

We think the Province of Nova Scotia in regard to the investment of Sinking Funds of Municipalities has adopted a sound policy (see Chap. 1 Acts 1914 (#10)).

We think the City Auditor should not be a trustee of the Sinking Fund. The City now cannot have an independent Audit, as the Auditor is also one of the Trustees moreover the Auditor as being City Official does not occupy a sufficiently independent position for such a trusteeship.

We would recommend that the appointment of a trustee in the place of the City Auditor be left to the Chief Justice of the Province who should appoint a person whose qualifications fit him to look after the interests of City Debentures holders as the Sinking Funds are instituted largely for the credit of the City and to provide for the payment of the securities which the City issues.

Paragraph 357 #(3) which reads as follows:-

"When money is borrowed for the purposes or retiring any stock or debentures previously issued by the City and the stock or debentures issued for such purpose, it shall not be necessary to add to the rates and taxes any amount to provide a sinking fund in respect thereto" should we think be repealed.

In the above report we do not attempt to give reasons but simply to show the facts and make our recommendations.

Alfred Whitman,  
Chairman of Finance Committee  
A.A. Schaffner.

\* \* \* \* \*

Halifax, N.S. March 21st, 1922.

His Worship the Mayor,  
and Members of the City Council.  
Gentlemen:- Re Investment of Sinking Funds

As City Auditor and City Treasurer, we feel called upon at this juncture to place this matter squarely

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*City Solicitor ✓  
Mayor ✓  
Auditor ✓  
Treasurer ✓*

March 31st, 1922.

before the City Council and show them plainly that what is now being considered in this direction, as outlined at a meeting of the Finance Committee held on January 25th last, is detrimental to the interest of the rate-payers. As their representatives, the Council, if they will be well advised, will not for one moment consider any change from the present mode of investment of the funds held in trust by the Trustees of the Sinking Funds, consisting of the Mayor, the Chairman of Finance and the City Auditor - the City Treasurer being the custodian of these funds and Secretary to the Trustees.

It is sought to remove the City Auditor as a Trustee, under the absurd plea that he is auditing his own work. This is a fallacy as the City Treasurer keeps the accounts and is Secretary to the Trustees and the City Auditor, from the very fact that he is a permanent Trustee is in a stronger position to do this work than if he were simply City Auditor. In short, he is under a double liability, for, while as Auditor he has certain duties, as Trustee he is governed by section 363 of the City Charter, which reads:- "Every Trustee shall be personally liable for any loss occasioned by the employment by him or with his sanction of any moneys of any of the said funds otherwise than is provided by this part of the Act and such liability may be enforced by action at the suit of the City or by any rate-payer of the City or by any creditor of the City, to an amount not less than \$1000". If all auditors were subject to similar penalties, many losses to shareholders could be avoided.

Investment of Funds Sec. 360 (1), City Charter, reads - "The Trustees shall invest the moneys of the said respective funds in their names as Trustees and the income therefrom in

- A.-Bonds or debentures of the Dominion of Canada.
- B.- " " " " " Province of Nova Scotia.
- C.-Stock " " " " City of Halifax.
- D.-Deposit on interest in some chartered bank, "etc.

(2) "No portion of any such funds shall be loaned to the City, except as in this part of this Act is provided".

The clear and unmistakable intent of sub-section (2) is that the Trustees can legally invest in debentures or stock of the City, without limit. It is also clear that it must mean new issues, as it does not seem possible that it was ever intended to make City Officials act as bond brokers in buying up issues that hard times compel the holders to sell. The contention is made that a sinking fund invested in stock or debentures of the City of Halifax is no security as, it may be, when the bonds come due the City would not have the money, only unsalable bonds. This contention is too remote for serious consideration, because, if the City has no faith in its own securities, how can it honorably ask the public to purchase them. Certain things might happen, but let us boost our own City and its securities, ~~by~~ by showing that we have every confidence in our own standing. In fact, on reference to the Minutes of the Trustees of the Sinking Funds, it would be found that up to and including October 4th, 1921, the Chairman of Finance with a single dissenting exception as to an interest charge, moved or seconded every resolution offering to loan the City money on the security of its stock or debentures, thereby conclusively proving by his action that he had the courage of his convictions up to that date.



March 31st, 1922.

Sub-section 1 of Section 357 reads that when any money is borrowed, a sinking fund sufficient to retire same at maturity shall be paid into the general sinking fund. Now it is evident from the above extract that while the sinking fund levies shall be sufficient to retire the issue, yet, owing to the exigencies of investments, some loans may not mature at the set date, but this event is safeguarded against a further tax upon the rate-payers by Sub-section 3, Section 357, which authorizes the refunding, without further sinking fund charges on that issue.

The basis of the arguments of those seeking the change is that the Sinking Funds are the property of the bond holders, which on its fact without going too deeply into the matter looks right, but in fact is only partially one. The cash, that is the sinking funds, is paid by the rate-payers of the City of Halifax and anything to the contrary that may be said notwithstanding, is primarily their property.

Mr. Bradshaw, the eminent Canadian specialist on finance, in his report on the sinking fund of the City of Ottawa, states, "It should be the aid of those charged with the administration of the sinking fund, to invest the money so that, consistent with absolute safety, the maximum rate of interest shall be earned. The average rate of interest which the present investments and cash yield is 3.74% which it is submitted is materially less than that which could have been earned if the fund had been efficiently and skilfully handled and no excuse should be accepted if every legitimate effort has been exercised to make the earnings as large as possible, especially when it is realized that any excess earnings belong to the tax-payer. The trustees shall be held strictly accountable for securing the best possible returns on the moneys paid into the fund and thus contribute materially to the revenue of the City, and it has become an established principle that where through the good investments of trustees the payment of a bond issue has not only reached the amount required to pay the indebtedness at maturity, but a surplus is left on hand, that rate-payers can even go the length of having this overplus deducted from the current yearly estimates, by Legislation.

Eggleston, a noted authority who has drawn largely on experience gained while in the Department of Finance in the City of New York, a city which has expended more effort than any City in this Country to devise, adapt and perfect its accounting system, writes in his standard work page 41. "There may be several sinking funds or but one perpetual or general sinking fund", and "As soon as a sufficient amount of cash has accumulated in the sinking fund, City bonds are generally purchased therewith. Hence it is evident that the sinking funds which accumulate are continually available for general city purposes without in any way impairing the implied trust".

Now, having fairly and clearly established the justification of the practice hitherto followed, let us take up the proposed substitution and here we may state that the matter becomes foggy. The Chairman of Finance and one broker proposed that the sinking fund taxed for any issue should not be invested in any other issue. And here let us remark that long term bonds upon a falling rate of interest are more desirable than short term bonds, hence

March 31st, 1922.

the possibility of being able to buy long term issued is very remote and means that cash will lie in the bank to the loss of the sinking fund and to the ratepayers. For example, a loan is made on June 1st, 1922, to expire in 1952. By this process the trustees are compelled to purchase from holders this security and no other or else let the sinking fund rest in the bank at 4%. If this or a similar change is confirmed it will mean that sinking fund payments must be figured on a 4% basis even if a possible change of 5% or 5½% could be earned; so that the tax-payers on a 30 year loan for, say \$500,000.00 would be taxed \$1,500.00 higher for each year, or will pay the equivalent in 30 years of \$80,000.00. The City Treasurer, in casual conversation with an Upper Canadian broker of great repute, reviewed the proposed proposition. The broker clearly and squarely differed by saying that the Trustees in his opinion should always be eager in the interest of the rate-payers whose fund it really was, to earn all possible by wise investments within the limits of the loan's duration.

Here we may quote from Esquerre's Book, a standard authority on the Applied Theory of Accounting, pages 294-296, - "The most common of all reserve funds is the sinking fund for the redemption of bonds" - - "This operation which is referred to as funding reserves has been criticized as often as the wisdom of creating reserves has been challenged". We have taken the liberty with the next quotation of substituting the word "City" for "Railroad" to make the parallel more striking. - "City economists claim that to invest the large amounts necessary to liquidate the bonded indebtedness at a rate of interest inferior to the earnings which that money could secure if used for the requirements of the City, is equivalent to mismanagement". -- "They further assert that the greatest security which City bond-holders can have is the prosperity is detrimental to its best interests".

Let us name certain troubles and losses that would have arisen from the changes suggested. During the past two years the City was obliged to pay some \$250,000.00 for short term loans for money to purchase fire hose, fire equipment, aerial ladder, settle a law suit, school lands, motor sprinklers, sewer and catchpit cleaner, motor patrol, City Home improvement, furniture for Tuberculosis Hospital, unemployment fund, curb and gutters, and other things. If the Sinking Fund Trustees could not have taken our securities therefor, then we would have been forced to go to the Bank, cap in hand, or float a loan two or three times a year, with all the additional charges for printing bonds, circulars, advertising, etc., while at the same time the Trustees are waiting for investments, with money earning 4% when it should have been earning 5½% or 6%.

Permit us to give one cause for the stricture against the management of the sinking funds of Ottawa -

The City had invested in its own debentures....	\$1,855,229.00
In Province of Ontario debentures.....	250,000.00
" Dominion of Canada debentures.....	50,000.00
and had cash on deposit in Bank of Ottawa.....	1,165,286.00

The last item of cash needs no explanation excepting that in the interest of the fund practically the whole should have been invested at a more remunerative rate of interest at least 1% to 2% higher than the bank rate. The deadly

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parallel here makes its appearance. The City of Halifax borrows from the Royal Bank of Canada for Sewer and Water Extension \$60,000.00 @ 6% and \$49,300.00 @ 5½% interest and the Trustees have \$85,000.00 in the same bank earning only 4%. In other words the bank is practically loaning the City its own money at 5½% and 6% and paying the City for its use, 4%. Why? Because someone thinks the City is going to the dogs and it is dangerous to invest in its own securities. The basic decision in our opinion should be that the Trustees should invest in the securities laid down in the City Charter, having this always in mind, that such loans shall be within the life of any issue.

Another proposition is to extend the scope of the Charter in re sinking funds, by adding the stock or debentures of other provinces, cities and trust corporations. We have failed to be even lightly impressed by this idea, as if the securities names in the City Charter are not held to be sound and sufficient, by what process of reasoning can trustees be legally liable for the security of the finances of other provinces, cities and trust corporations, to say nothing of the bad example of sending our money abroad to build up the works of other municipalities at our expense.

In the fact of these facts, how any member of the Council, representing the rate-payers of this City, could consider any such arguments as have been advanced, is beyond our understanding. We can readily see that bond sellers, looking after their own interests would be delighted to work on the lines mentioned, as they would be continually in search of the City's securities to purchase and sell to the City at a profit.

The sinking funds are for the assistance of the City and are as now being wisely conserved and safely invested in fact the severest criticism that has yet been offered does not for one moment suggest either mismanagement or inefficiency.

The fact that all sales of bonds carry with them the opinion of the purchasers' legal advisors, (including that of our own City Solicitor), viz. that the issue is a valid obligation of the City of Halifax and will constitute a lien and charge upon the property, real and personal, and revenues of the City, should make those interested in this contemplated change, pause.

It has been repeatedly asserted that it is impossible to bring together ten men of any profession whose views will harmonize on any given topic of their profession. This will always be true to a greater or less extent, since the human mind is not adapted to the acceptance of a single standard of truth. But these divergent views will become largely harmonized just as soon as it is realized that a student of surgery cannot be trusted with an operation until he has mastered the anatomy of the human body, so likewise, that theorists and visionaries cannot be trusted with the finances of the City until they have mastered the theory of accounts and investments.

In conclusion we wish to say, with all due respect, that we are convinced that this wrong conception of the situation by the Chairman of Finance and others, is caused by a superficial study of the many phases of the subject. We see no good to be affected by any disturbance of existing conditions, self-imposed by well matured experience,

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ratified and passed by the Provincial Legislature and studiously followed now for the past twenty years, during which time we can point with pride and satisfaction to the fact that our financial affairs have always been in a healthy condition and as described by a former expert in these matters, as being in a good or better shape than any city whose financial affairs he had studied.

James J. Hopewell,  
CITY TREASURER.

W.W. Foster,  
CITY AUDITOR.

Moved by Alderman Finlay seconded by Alderman Hubley that the majority report of the Finance Committee be adopted.

Moved in amendment by Alderman Whitman seconded by Alderman Ackhurst that the minority report of the Finance Committee be adopted.

Moved by Alderman Whitman seconded by Alderman Colwell that a delegation of brokers present at the meeting who are interested in City debentures and the Sinking Funds established in connection therewith be permitted to address the Council. Motion passed.

A.F. Mackintosh addresses the Council in advocacy of the report of the minority of the Finance Committee.

Aldermen Murphy and Scanlon here arrive and take their seats in Council.

Alderman Whitman's amendment for the adoption of the minority report is put and passed 9 voting for the same and 8 against it as follows:-

For the Amendment :- Aldermen Colwell, Whitman, Ackhurst, Sanford, Bissett, Regan, Schaffner, Cameron, Guildford - 9.

Against it:- Aldermen Finlay, Murphy, Scanlon, Ritchie, Mason, Godwin, Hubley, Burgess - 8.

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PRESIDING OFFICERS FOR CIVIC ELECTIONS

The Council proceeds to the appointment of Presiding Officers to conduct the elections for Mayor and Aldermen to be held on Wednesday April 26th 1922. The following are severally nominated:

Ward 1 Sec. A - Joseph R. Thomson  
" 1 " B - James H. Dow  
Ward 2 Sec. A - Garnett J. Colwell  
" 2 " B - Andrew Cluney  
Ward 3 Sec. A - Thos. J. Cahalane  
" 3 " B - Arthur C. Theakston  
Ward 4 Sec. A - William Healey  
" 4 " B - Roy R. Power  
Ward 5 Sec. A - Frederick W. Hodgson  
" 5 " B - Walter E. Messervey  
Ward 6 Sec. A - Alderman Burgess  
" 6 " B - H.C.W. Powell

Moved by Alderman Colwell seconded by Alderman Hubley that the foregoing named be the Presiding Officers to conduct the elections. Motion passed.

CITY HOME WOODSHED--TENDERS FOR CONSTRUCTION

Read report Charities Committee re tenders for construction of woodshed at the City Home.

Halifax, N.S. March 31st, 1922.

The City Council.  
Gentlemen:-

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

Members present: The Chairman, Aldermen Burgess, Scalon, Hubley, Cameron and Sanford.

Tenders for Wood Shed-City Home.

Tenders for the construction of a new woodshed at City Home were received as follows:

R.K. Steeves	\$4,387.00
Rosini & McDonald	4,764.00
E.M. Ahair	2,970.00
F.C. Campbell	3,838.00
H. Hemming	3,750.00
S. Dean	3,990.00
J.A. Petre	2,990.00
Newcomb & Daurie	4,960.00
M.R. Filmore	3,800.00
F.S. McLellan	3,045.00

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Davidge Bros.	4,050.00
J.A. Thibodeau	3,856.00
R.E. Ward	6,340.00
Nick Dasckillino & Son	4,123.00
McDonald Construction Co. Ltd.	2,950.00
W.K. Fisher	3,390.00
E.B. Lownds	3,599.00
N.H. Gough	3,080.00
C.W. Hemlow	3,841.98
Dunsworth & Rogers	3,465.00
W.E. Gardner & Co.	2,790.00
Mark Moors	4,130.00
Standard Construction Co. Ltd.	3,360.00
Oakland Agencies Ltd.	3,700.00
Wm. Scallion	4,975.00
B. Green	3,484.58
H.M. Clark	3,538.00

Tender W.E. Gardner & Co. \$2,790.00. Recommended.  
Your Committee would recommend that the tender of  
W.E. Gardner & Co., \$2,790.00 being the lowest, be  
accepted, subject to an agreement to complete the work  
within Five (5) weeks, the successful tenderers to have  
five days within which to sign the contract. In the  
event of the contract not being signed within five (5)  
days the contract be awarded to the next lowest tenderer.

H.S. Colwell,  
CHAIRMAN.

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

TRAMWAY COMPANY ASSETS VALUATION

Read letter Board of Commissioners of Public Utilities  
covering copy of "Inventory of the physical property of  
the Nova Scotia Tramways and Power Company Ltd., used or  
useful for Gas Service".

His Worship the Mayor explained that the inventory,  
like the ~~copy~~ others previously submitted, covered items  
of property only, not their values.

The inventory is ordered to be handed over to Alder-  
man Whitman Chairman of the Special Committee on Tramway  
matters.

report  
Read/combined Committee of City Council and Board  
of Trade re Tramway Company Assets recommending that  
legislative authority be obtained at the present session  
of the Assembly to borrow \$3,000.00 for expenses of

866  
-- 876 -- stet

*Jas W. Burton*

*as Whitman ✓*

March 31st, 1922.

experts in connection with the scrutinizing of the  
Assets of the Tramway Company.

Board of Trade,  
Halifax, N.S. March 31st, 1922.

His Worship the Mayor,  
and Members of the City Council,  
City Hall, Halifax, N.S.  
Gentlemen:-

I have been desired by the members of the combined committee of the City Council, and the Council of the Board of Trade, to write your honourable body with reference to the scrutiny of the valuations of the physical property of the Nova Scotia Tramways and Power Company Limited.

Your Committee met on several occasions, debated the best procedure to follow in the interests of the citizens and is unanimous in the opinion this can only be done by employing experts to attend the hearings before the Nova Scotia Board of Public Utilities, when these valuations are being questioned.

Your Committee attended the session of the Utilities Board when the compilation of the assets of the Company, without valuations, was filed, and were assured ample time would be given for the purpose of scrutinizing said valuations are to be filed April 10th.

The list of assets, contained in five volumes are complete in every detail - there are thousands of items consequently, it was considered only a "spot check" could be made, and while members of your Committee conversant with some of the items are willing to undertake this, personally, as before stated, considered experts should be present at the several hearings, in the interests of the citizens. At last meeting of the Committee, held on the 22nd, the following resolution was moved by Alderman Guildford, seconded by Mr. J.E. McLurg:-

"RESOLVED, that this Committee recommends the City Council obtain power at the present sitting of the Local Legislature to borrow a sum, not exceeding \$3,000.00 for the purpose of defraying expenses in connection with employing experts to attend the several sittings of the Utilities Board, when the valuations of the physical assets of the Nova Scotia Tramways and Power Company are being scrutinized".

Unanimously passed.

I have been desired to ask this matter be placed before the first meeting of the City Council, and if favourable considered, the Committee will proceed to obtain such experts.

E.A. Saunders,  
SECRETARY.

Moved by Alderman Whitman seconded by Alderman Cameron that the report of the combined Committee be adopted.

Moved in amendment by Alderman Murphy seconded by Alderman Ritchie that the City seek legislation at the

*City Auditor* ✓  
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877 -- *atet*

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present session of the Legislature authorizing the City to borrow a sum not to exceed \$3,000.00 for the purpose of employing experts to protect the City's interests in connection with the valuations of the assets of the Tramway Company and at the hearings in respect to same before the Board of Public Utilities and that the selection of said experts be made by the City Council.

The amendment is put and lost 7 voting for the same and 9 against it as follows:-

For the Amendment:- Aldermen Finlay, Murphy, Scanlon, Ritchie, Mason, Hubley, Burgess - 7.

Against it:- Aldermen Colwell, Whitman, Ackhurst, Bissett, Regan, Schaffner, Cameron, Guildford, Godwin - 9

The original motion is put and passed 9 voting for the same and 7 against it as follows:-

For the Motion:- Aldermen Colwell, Whitman, Finlay, Bissett, Regan, Schaffner, Cameron, Murphy, Guildford - 9

Against it:- Aldermen Ackhurst, Scanlon, Ritchie, Mason, Godwin, Hubley, Burgess - 7.

LEGISLATION 1922

Read report Chairman of Finance Committee covering City Bills already submitted and read in the House of Assembly at its present session.

Committee Room, City Hall,  
March 30th, 1922.

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

Your Chairman of Committee on Finance begs to submit for the information and consideration of the City Council the attached Bills affecting the City of Halifax now before the Legislature for enactment. A meeting of the Committee called for the purpose of considering these Bills failed to obtain a quorum.

Alfred Whitman,  
CHAIRMAN.

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March 31st, 1922.

UNEMPLOYMENT PROBLEM AND CANADIAN PATRIOTIC FUND

Read Bill No. 2 re transfer of \$10,000.00 from Canadian Patriotic Fund to Unemployment Fund.

An Act in relation to certain moneys collected by the City of Halifax for the Canadian Patriotic Fund.

WHEREAS, the City of Halifax was authorized to borrow \$25,000, and to contribute the same to the Canadian Patriotic Fund if the same was required, and to collect in the general assessment the money required to repay the money so borrowed in yearly instalments of \$5,000. each;

AND WHEREAS, the City has not borrowed any money in that behalf, but has collected with a view to such borrowings the sum of \$10,000, which it now has in hand;

AND WHEREAS, the said money is no longer required for the Canadian Patriotic Fund, but is urgently needed to furnish employment and relief for persons out of work;

BE IT THEREFORE ENACTED by the Governor, Council and Assembly as follows:-

1. The City shall not be required to contribute the sum of \$10,000, mentioned in the preamble thereto, to the Canadian Patriotic Fund, but may pay the same to the Treasurer of the Civic Unemployment Committee of the City of Halifax, to be used by that Committee for the furnishing of work or relief of persons out of work, as in the judgment of that Committee is deemed best.

Moved by Alderman Whitman seconded by Alderman Finlay that the Bill be approved. Motion passed.

CANVASSING FOR VOTES FOR CANDIDATES AT CIVIC ELECTIONS.

Read Bill No. 9 repealing the law making it a corrupt practice to canvass or solicit votes for candidates for Mayor or Alderman at Civic Elections.

A Bill entitled "An Act to amend the law relating to the City of Halifax".

Be it enacted by the Governor, Council and Assembly as follows:-

Section 21 of Chapter 86 of the Acts of 1920 is hereby repealed,

Moved by Alderman Whitman seconded by Alderman Finlay that said Bill be approved. Motion passed.

NON RESIDENTS QUALIFIED FOR MAYOR OR ALDERMEN

Read Bill No. 13 qualifying non residents doing business in the City to be elected Mayor or Alderman

A Bill entitled "An Act to Amend the Law as to the Qualification for Mayor and Aldermen in the City of Halifax

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-- 879 -- stet.

Solicitor ✓

Solicitor ✓

March 31st, 1922.

Section 15 of the Halifax City Charter of 1907, (Section 16 of the Charter of 1914) is hereby amended by adding thereto the following sub-section:-

"For the purposes of this Section a person who, although his residence is out of the City, has a shop, store or office in the City and has carried on business in the City either singly or as a member of a firm for three years previous to any election, shall be deemed to reside in the City and being otherwise qualified to be eligible for Mayor or Alderman and it shall not be necessary that such person has occupied the same shop, store or office during such period of three years".

Approved.

ESTIMATES AND RATING 1922-23

Read Bill No. 30 ratifying the Estimates and Rating for 1922-23.

An Act to Ratify the Estimates and Rating of the City of Halifax for the Civic Year 1922-1923.

Be it enacted by the Governor, Council and Assembly as follows:-

The estimates of expenditure of the City of Halifax approved by the Council at a meeting held on the 11th day of March and confirmed at a meeting held on the 16th day of March and every item thereof are hereby ratified and confirmed and declared to be a true and proper estimates of the City for the Civic Year 1922-23, and the amount thereof \$1,875,102.05, enforceable and collectable from the inhabitants and property liable to assessment and taxation, and the rate fixed by the Assessor to produce that amount and the amounts so rated are ratified and confirmed, notwithstanding the same were not finally passed until the 16th day of March, and also that the same contain items not authorized by law or in excess of the amounts so authorized.

Moved by Alderman Whitman seconded by Alderman Finlay that said Bill be approved. Motion passed.

LOANS

Read Bill No. 44 in respect to City Loans.

An Act to Enable the City of Halifax to Borrow Money.

Be it enacted by the Governor, Council, and Assembly, as follows:-

1. The City of Halifax is hereby authorized to borrow the sums set out in the schedule hereto for the purposes specified for each amount respectively, and no other.

2. The sums to be borrowed may be borrowed from time to time and in such amounts as the Council of the City determines, shall be in addition to the amount authorized to be borrowed by the Halifax City Consolidated Fund Act, 1905, and amendments thereto, shall form part of that fund, and shall be secured by stock or debentures to be issued in conformity with provisions of that Act, at a rate of interest not exceeding six per cent per annum, and the dates on which the same shall be made payable shall be determined by the Council.

March 31st, 1922.

3. In respect to the loan for \$350,000, contracted by the City on the 1st day of July, 1921, repayable on the 1st day of July, 1931, it shall not be necessary to each year place in the estimates of expenditure of the City a sum sufficient to produce at the said date of maturity of the loan an amount sufficient with the accumulations thereof to pay and discharge the said loan at that date, but it being the intention of the City to refund such loan at the maturity thereof, it shall be sufficient to place in the estimates each year in respect to the said loan a sum sufficient with the accumulations thereof and the amounts contributed by the owners of abutting properties to retire the said loan on the 1st day of July, 1952.

- Schedule -

For the Construction of New Sewers,  
not exceeding.....  
For the extension and improvement of  
the Water Service, not exceeding.....  
For Street Paving, not exceeding.....

Clauses 1, 2 and 3 are unanimously approved subject to the amounts in the schedule being filled in by vote of Council.

Read reports Committee on Works and City Engineer re Loans for various purposes.

Office of Clerk of Works,  
Halifax, N.S. March 29th, 1922.

To the City Council.  
Gentlemen:-

At a meeting of the Works Department held on the 29th March, the attached report of the City Engineer re Loans for the following services viz:- Water Construction, Sewers, and Permanent Pavement, was approved and recommended to Council for adoption.

A.F. Messervey,  
Clerk of Works.

\* \* \* \* \*

City Engineer's Office,  
Halifax, N.S. March 21st, 1922.

His Worship the Mayor,  
Sir:-

Legislative authority will be required for the following appropriations for this year:-

Water Construction: A sum not exceeding \$200,000.00 to be borrowed from time to time as required. This will cover ordinary work of the Water Department and the new work which has already been ordered but was not carried out last year.

Sewers: A sum not exceeding \$200,000.00 to be borrowed from time to time as required. The sum needed this year depends entirely on work petitioned for or ordered in addition to the ordinary work, including catchpits and similar service.

March 31st, 1922.

Permanent Pavement: If paving work is carried on this year a sum of \$200,000.00 should be provided for and included in the Act.

I am dealing with the paving work in another report.

F.W.W. Doane,  
City Engineer.

SEWERS

Read item in Schedule to Bill No. 44:-

For the Construction of New Sewers not exceeding.....

Read item in City Engineer's report:- Sewers  
\$200,000.00.

Moved by Alderman Ritchie seconded by Alderman Godwin that the sum of \$200,000.00 be placed in the schedule.

The vote being taken 11 voted for the same and 5 against it as follows:-

For the Motion:- Aldermen Colwell, Ackhurst, Finlay, Schaffner, Murphy, Scanlon, Ritchie, Mason, Godwin, Hubley, Burgess - 11.

Against it:- Aldermen Whitman, Bissett, Regan, Cameron, Guildford - 5.

Two thirds of the members of Council not having voted for it the chair declares the motion lost.

Moved by Alderman Whitman seconded by Alderman Bissett that the sum of \$100,000.00 be placed in the schedule for sewers.

Moved in amendment by Alderman Colwell seconded by Alderman Ritchie that the sum of \$150,000.00 be placed in the schedule for Sewers.

The amendment is put and passed 12 voting for the same and 4 against it as follows:-

For the Amendment:- Aldermen Colwell, Ackhurst, Finlay, Schaffner, Murphy, Guildford, Scanlon, Ritchie, Mason, Godwin, Hubley, Burgess - 12.

March 31st, 1922.

Against it:- Aldermen Whitman, Bissett, Regan,  
Cameron - 4.

WATER SERVICE

Read item in Schedule to Bill No. 44:-

For the extension and improvement of the Water  
Service not exceeding.....

Read item in City Engineer's report:- Water  
Construction \$200,000.00.

Moved by Alderman Ritchie seconded by Alderman  
Godwin that the sum of \$200,000.00 be placed in the  
schedule for Water Construction.

The vote being taken 11 voted for the motion and  
5 against it as follows:-

For the Motion:- Aldermen Colwell, Ackhurst,  
Finlay, Schaffner, Murphy, Scanlon, Ritchie, Mason,  
Godwin, Hubley, Burgess - 11.

Against it:- Aldermen Whitman, Bissett, Regan,  
Cameron, Guildford - 5.

Not having received a two thirds vote of Council  
His worship the Mayor declared the motion lost.

Moved by Alderman Finlay seconded by Alderman  
Ritchie that the item be placed at \$190,000.00.

Motion put and lost upon failure to obtain a two  
thirds vote the division being as follows:-

For the Motion:- Aldermen Colwell, Ackhurst, Finlay,  
Schaffner, Murphy, Scanlon, Ritchie, Mason, Godwin, Hubley,  
Burgess - 11.

Against it:- Aldermen Whitman, Bissett, Regan,  
Cameron, Guildford - 5.

Moved by Alderman Regan seconded by Alderman Bissett  
that the sum of \$150,000.00 be placed in the schedule of  
Bill No. 44 for Water Service.

March 31st, 1922.

Moved in amendment by Alderman Ritchie seconded by Alderman Godwin that this item be placed at \$175,000.00

The amendment is put and lost on failure to obtain a two thirds vote the division of Council showing 11 for and 5 against as follows:-

For the Amendment:- Aldermen Colwell, Ackhurst, Finlay, Schaffner, Murphy, Scanlon, Ritchie, Mason, Godwin, Hubley, Burgess - 11.

Against it:- Aldermen Whitman, Bissett, Regan, Cameron, Guildford - 5.

Moved in amendment by Alderman Ritchie seconded by Alderman Godwin that the item be passed at \$170,000.00.

The amendment failed to get a two thirds vote and was declared lost on a division of 11 to 5 the vote being:-

For the Amendment:- Aldermen Colwell, Ackhurst, Finlay, Schaffner, Murphy, Scanlon, Ritchie, Mason, Godwin, Hubley, Burgess - 11.

Against it:- Aldermen Whitman, Bissett, Regan, Cameron, Guildford - 5.

Moved in amendment by Alderman Godwin seconded by Alderman Ritchie that the item be read into the Act \$165,000.00.

This amendment was defeated 11 to 5 the standing appearing:-

For the Amendment:- Aldermen Colwell, Ackhurst, Finlay, Schaffner, Murphy, Scanlon, Ritchie, Mason, Godwin, Hubley, Burgess - 11.

Against it:- Aldermen Whitman, Bissett, Regan, Cameron, Guildford - 5.

Alderman Regan's motion that the amount be placed at \$150,000.00 is put and passed unanimously the following

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named members being present and voting for the same:-

For the Motion:- Aldermen Colwell, Whitman, Ackhurst, Finlay, Bissett, Regan, Schaffner, Cameron, Murphy, Guildford, Scanlon, Ritchie, Mason, Godwin, Hubley, Burgess - 16.

PAVING STREETS

Read item in schedule to Bill No. 44:-

For Street Paving, not exceeding.....

Read item in City Engineer's Report:- Permanent Pavement \$200,000.00.

Moved by Alderman Godwin seconded by Alderman Ritchie that this item pass.

Moved in amendment by Alderman Whitman seconded by Alderman Cameron that the amount pass at \$150,000.00.

Amendment put and lost 5 voting for the same and 11 against it as follows:-

For the Amendment:- Aldermen Whitman, Bissett, Regan, Cameron, Guildford - 5.

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

The original motion is put and lost 11 for and 5 against on the two thirds vote requirement the table being:-

For the Motion:- Aldermen Colwell, Ackhurst, Finlay, Schaffner, Murphy, Scanlon, Ritchie, Mason, Godwin, Hubley, Burgess - 11.

Against it:- Aldermen Whitman, Bissett, Regan, Cameron, Guildford - 5.

Moved by Alderman Whitman seconded by Alderman Cameron that the item for Paving Streets be filled in in the Schedule to Bill No. 44 at \$151,000.00.

March 31st, 1922.

Moved in amendment by Alderman Finlay seconded by Alderman Ritchie that the amount be \$190,000.00.

Lost 11 voting for and 5 against on the usual ruling thus:-

For the Amendment:- Aldermen Colwell, Ackhurst, Finlay, Schaffner, Murphy, Scanlon, Ritchie, Mason, Godwin, Hubley, Burgess - 11.

Against it:- Aldermen Whitman, Bissett, Regan, Cameron, Guildford - 5.

Moved in amendment by Alderman Ackhurst seconded by Alderman Ritchie that Paving be allotted \$189,000.00.

Failure to carry showed 11 for and 5 against by the following:-

For the Amendment:- Aldermen Colwell, Ackhurst, Finlay, Schaffner, Murphy, Scanlon, Ritchie, Mason, Godwin, Hubley, Burgess - 11.

Against it:- Aldermen Whitman, Bissett, Regan, Cameron, Guildford - 5.

Moved in amendment by Alderman Ackhurst seconded by Alderman Hubley that \$188,000.00 be the amount for Street Paving.

Again the vote stood 11 for to 5 against and was declared lost on the record:-

For the Amendment:- Aldermen Colwell, Ackhurst, Finlay, Schaffner, Murphy, Scanlon, Ritchie, Mason, Godwin, Hubley, Burgess - 11.

Against it:- Aldermen Whitman, Bissett, Regan, Cameron, Guildford - 5.

Moved in amendment by Alderman Finlay seconded by Alderman Ackhurst that the sum of \$187,500.00 be borrowed for this item.

On a show of hands the chair declared the amendment defeated.



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An amendment by Alderman Colwell seconded by Alderman Finlay to place the item at \$180,000.00 was lost on a show of hands:- 11 for to 4 against.

Alderman Ackhurst seconded by Alderman Hubley moved an amendment that the amount be \$178,500.00.

Eleven voted for it and five against and the Mayor's ruling barred it on this division of Council:-

For the Amendment:- Aldermen Colwell, Ackhurst, Finlay, Schaffner, Murphy, Scanlon, Ritchie, Mason, Godwin, Hubley, Burgess - 11.

Against it:- Aldermen Whitman, Bissett, Regan, Cameron, Guildford - 5.

Moved by Alderman Scanlon seconded by Alderman Mason in amendment that the Council vote \$175,000.00 for Paving.

Ten voted for this and six contrary, the roll call giving:-

For the Amendment:- Aldermen Colwell, Finlay, Schaffner, Murphy, Scanlon, Ritchie, Mason, Godwin, Hubley, Burgess - 10.

Against it:- Aldermen Whitman, Ackhurst, Bissett, Regan, Cameron, Guildford - 6.

Alderman Ackhurst in amendment seconded by Alderman Finlay moved that the item be expunged entirely from Bill No. 44 and that no money be borrowed for Street Paving this year.

By leave of Council the amendment is withdrawn.

Moved in amendment by Alderman Ritchie seconded by Alderman Finlay that the borrowing for this item be \$170,000.00.

The vote stood 11 for to 5 against, this way:-

For the Amendment:- Aldermen Colwell, Ackhurst, Finlay, Schaffner, Murphy, Scanlon, Ritchie, Mason, Godwin, Hubley, Burgess - 11.

March 31st, 1922.

Against it:- Aldermen Whitman, Bissett, Regan, Cameron, Guildford - 5.

His Worship ruled the amendment lost.

Alderman Whitman's motion that \$151,000.00 be placed in the schedule to Bill No. 44 for Paving Streets is put and passed 13 voting for the same and 3 against it as follows:

For the Motion:- Aldermen Colwell, Whitman, Finlay, Bissett, Regan, Schaffner, Cameron, Murphy, Guildford, Scanlon, Ritchie, Hubley, Burgess - 13.

Against it:- Aldermen Ackhurst, Mason, Godwin - 3.

LIGHTING STREETS

Moved by Alderman Murphy seconded by Alderman Colwell that an item be added to the schedule to Bill No. 44 for Lighting Streets \$150,000.00.

Motion put and passed unanimously the following named members of Council being present and voting for the same:-

For the Motion:- Aldermen Colwell, Whitman, Ackhurst, Finlay, Bissett, Regan, Schaffner, Cameron, Murphy, Guildford, Scanlon, Ritchie, Mason, Godwin, Hubley, Burgess - 16.

SCHEDULE (Recapitulation).

The Schedule to Bill No. 44 as finally passed:-

Sewers.....	\$150,000.00
Water Service.....	150,000.00
Street Paving.....	151,000.00
Street Lighting.....	150,000.00

*Solicitor*

LAW RELATING TO CITY OF HALIFAX

Read Bill No. 45 entitled an Act to amend the Law relating to the City of Halifax.

An Act to Amend the Law Relating to the City of Halifax.

Be it Enacted by the Governor, Council and Assembly as follows:-

Intpretation

1. In this Act the expression "City" means the City of Halifax, the expression "Council" means the City Council of that City, and any Committee or official herein mentioned by name means the committee or official of that name of the said Council or City, the expression "City Charter" means the Halifax City Charter of 1907 or the Halifax City Charter of 1914, according to the sections of those Charters respectively as defined and now in force under and by virtue of Chapter 80 of the Acts of 1919, and sections referred to by number without other reference are the sections of the said Charters now in force under the said Chapter, and this

March 31st, 1922.

Act shall relate exclusively to the City of Halifax and the said Charters thereof.

Victoria School of Art and Design

2. Clause (a) of Section 336 is hereby repealed and the following substituted:

(a) The sum of One Thousand Dollars (\$1,000) for the Victoria School of Art.

Salvation Army Maternity Hospital--Grant \$25,000.00

3. Section 23 of Chapter 77 of the Acts of 1921 is hereby repealed and the following substituted therefor:

(1) In consideration of the grant of \$25,000. by the City of Halifax to aid in the construction of a Maternity Hospital by the Salvation Army, the said Salvation Army shall in perpetuity provide accommodation, maintenance and attention free of charge for such maternity cases, not exceeding thirty five in any one year as have previously been provided for by the City in the City Home.

(2) The City if it so desires and the accommodations of the Hospital permits, may also send to the Hospital other such maternity cases in addition to the thirty-five aforesaid, and the City shall pay for each such additional case a sum not exceeding the amount charged by the Hospital for an unmarried mother who is a paying patient, not in any case exceeding thirty-five dollars, and the City may pay the Hospital for any patient so admitted notwithstanding Section 942 of the Halifax City Charter.

(3) The Mayor of the City of Halifax shall be always ex officio a member of the Advisory Board of the Hospital.

Water Meters, Injuries to

4. Section 506 is repealed and the following substituted therefor:-

(1) Every person who without having been authorized in that behalf by the Department of Works, removes any Meter from the place in which it has been installed, or injuries or tampers with any meter in any way, shall be liable to a penalty not less than Ten Dollars or more than One Hundred Dollars, and in default of payment to imprisonment for a period not less than ten days or more than three months, and in addition thereto the cost of the meter if lost or destroyed or of repairing the same may be directed to be paid to the City by the person removing or injuring the meter.

(2) The occupant of any premises shall be responsible for the care of any meter installed in the same and the value of any such meter lost, removed or destroyed, or the cost of repairing any injury thereto may be recovered from him by the City.

(3) For the purposes of the Section the expression "occupant" shall include:

- (a) The owner of any building residing in the City.
- (b) The agent of any owner not so residing.
- (c) The person actually occupying the premises or portion thereof in which such meter is placed.

Notice to Pay Water Rates

5. Section 511 is amended by striking out from the second line the words "other than Meter Rates".

Fire Department Appointments

6. Section 677 is repealed and the following substituted therefor:

(1) The Council shall determine at the time of passing the yearly estimates what other officials and men shall be appointed for the Department, and the amounts to be paid

March 31st, 1922.

them respectively. The appointments of such officials and men shall be made by the Committee of Firewards on the recommendation of the Chief Officer, and that Committee may dismiss any official or man appointed by it.

Letter Boxes on House Doors

7. Every house hereafter erected shall have a box for the reception of letters on the street door with an opening thereto in such door, and every person erecting a house and failing to plan such box and opening shall be liable to a penalty not exceeding Five Dollars for each day during which such failure continues.

Sidewalk Abutters

8. Section 616 is amended by adding thereto the following subsection:-

(3) The City may borrow from any Bank or fund available an amount not exceeding the amount estimated to become due from the owners of abutting properties and apply the same to defraying the proportion of the cost to be borne by such owners, and the amounts so borrowed with interest, shall be repaid in six years and any money collected from such owners may be applied to such repayment. The borrowing of any amount in that behalf theretofore made is hereby legalized and declared to be binding on the City and repayable as aforesaid.

Water Rates Special Agreements

9. In the case of any property in respect to which the Council has fixed a special rate for the supply of water, the Engineer may require the owner to enter into an agreement to pay such special rate before turning on the water for such property, and if such property is sold, a supply of water thereto may be refused and the water turned off until the new owner has entered into such agreement.

Water Supply to Buildings under Construction

10. A supply of water may be refused in respect to any building under construction or repair, until the plumbing in such building has been made to conform to pay and if the water has been turned on such building for building purposes, it may be turned off until the plumbing has been satisfactorily completed.

Unlawful Fishing

11. No person shall attempt to catch any fish from any lake or pond in any public park. Every person so attempting shall be liable for each offence, to a penalty not exceeding Twenty Dollars, and in default of payment to imprisonment for a period not exceeding one month.

Signs on Street Posts

12. The Committee on Works may place a post on any street and place thereon signs with the name of a street thereon, or a direction to the public as to the use of any street or other public notice or information.

Water Meters

13. Section 502 is hereby repealed.

Sewer Connection Fees

14. Section 646 Sub-section (2) is amended by striking out from the fourth line thereof, the words "twenty-five" and substituting therefor the word "fifty".

Building "Storey".

15. The definition of the expression "storey" in section 37 of Chapter 86 of the Acts of 1920 is amended by adding at the end thereof the words "or in the case of an attic storey between such floor surface and the roof".

March 31st, 1922.

Sewers in Unaccepted Streets

16. The City may construct a sewer or carry a water pipe in any highway, notwithstanding that the same has not been accepted as a street by the City, and the owners of properties abutting on such highway shall be liable to contribute to the cost, of any sewer so laid in like manner and to the same extent as if such highway had been a street duly accepted by the City.

Loans to be included in Estimates

17. The City may borrow from any Bank or fund available, the amounts set out in the Schedule thereto and apply the same to the purposes set opposite each amount respectively, and the sums so borrowed with interest thereon, shall be included in the estimates for the civic year 1923-24 and collected therewith.

Paving Company versus City

18. The City may borrow any amount required to pay damages, costs, charges and other expenses in the action of the Canadian Bituminous Paving Company v. The City of Halifax, and the amount so borrowed, together with the interest thereon shall be repaid in three annual instalments, the first thereof repayable on the 1st day of July 1923, and thereafter on each succeeding 1st day of July and the amount of each such instalment with the interest thereon shall be included in the civic estimates for the year in which it is payable.

Schedule of Amounts to be Borrowed and Included  
in Estimates for 1923 - 24.

For 1917-1918.			
Public Gardens Accounts.....			\$14.10
For 1918-1919.			
Public Gardens Accounts.....			84.00
For 1919-1920.			
Public Gardens Accounts.....	\$410.71		
Printing City Annual Report.....	<u>497.92</u>		\$908.63
For 1920-1921.			
Printing and Stationery.....	\$904.43		
Public Gardens Accounts.....	454.97		
Board of Works Accounts:-			
Fuel.....	\$743.15		
Telephones.....	115.12		
City Hall Lighting.....	391.47		
Teams and Stables.....	<u>66.75</u>	\$1316.49	\$2675.89
For 1921-1922.			
Schools for Technical Education	\$894.25		
Tram Fares Investigation.....	257.00		
School for the Deaf, short est.	150.00		
School for the Blind, " "	80.00		
Halifax Unemployment Problem...	5000.00		
Municipal School Tax.....	14019.39		
Board of Works Accounts:-			
Fleming Park Maintenance	\$600.00		
Telephones.....	<u>189.64</u>	789.64	\$21190.28
For 1922-1923.			
Public Gardens, on Estimates...	\$2575.00		
Travellers' Aid Y.W.C.A.....	200.00		
Halifax Welfare Bureau.....	200.00		
Colored Children's Home.....	500.00		
Board of Works Account:-			
Fleming Park Maintenance.....	<u>600.00</u>		\$4075.00
			<u>\$28947.90</u>

March 31st, 1922.

To pay widow of later Superintendent Power.....  
For an aerial ladder, not exceeding.....\$19000.00

Such amount as may be required to pay interest on the sum of \$80,000 borrowed under Section 27 of Chap. 77 of the Acts of 1921.

The Bill is read and considered clause by clause and the several clauses thereof approved with the following amendments:

LETTER BOXES

Clause 7 re Letter Boxes in Street Doors of Houses. Moved by Alderman Whitman seconded by Alderman Ackhurst that the penalty under this section be \$10.00 instead of \$5.00 as in the Act. Motion passed.

WATER SUPPLY TO BUILDINGS UNDER CONSTRUCTION

Clause 10 re Water Supply to Buildings under Construction.

Moved by Alderman Whitman seconded by Alderman Ackhurst that all references to electric wiring in this section be eliminated. Motion passed.

SIGNS ON STREET POSTS--LIGHT STANDARDS

Clause 12 City Signs on Streets Posts.

Moved by Alderman Regan seconded by Alderman Ackhurst that provision be added to this section for electric light or other light standards. Motion passed.

SEWER CONNECTION FEE

Clause 14 Sewer Connection Fee.

Read reports Committee on Works and City Engineer re Sewer Connection Fee.

Office of Clerk of Works,  
Halifax, N.S. March 29th, 1922.

To the City Council.  
Gentlemen:-

At a meeting of the Works Department held on the 20th March the attached report of the City Engineer re fee for Sewer Connection was approved and recommended to Council for adoption.

A.F. Messervey,  
Clerk of Works.

March 31st, 1922.

City Engineer's Office,  
Halifax, N.S. March 20th, 1922.

His Worship the Mayor,  
Sir:-

The City Charter provides that the owner of any property which has not been charged sewer assessment shall pay \$25.00 for the privilege of connecting with any sewer. That fee was fixed when the frontage assessment was much lower than it is today, for a thirty foot lot frontage assessment today amounts to \$82.50.

As the assessment is charged only to the end of the sewer, a man owning the next lot would be entitled to a sewer connection for the sum of \$25.00, the equivalent to the frontage assessment on only nine feet, which is manifestly unfair since an increase in the assessment rate; and I therefore recommend that the special rate be increased from \$25.00 to \$50.00.

F.W.W. Doane,  
City Engineer.

Moved by Alderman Whitman seconded by Alderman Ackhurst that the reports of the Committee on Works and City Engineer and clause 14 of the Act be adopted.

Motion passed.

GRATUITY TO MRS RICHARD L. POWER

Schedule to Act:- item, To pay widow of late Superintendent Power.....

Alderman Ackhurst refers to an application now upon the table from Mrs. Margaret L. Power widow of Richard L. Power later Superintendent of the Public Gardens asking for monetary consideration from the City in view of the fact of her husband having met his death while in the discharge of his duty.

Alderman Ackhurst submits a statement from the City Treasurer showing that Mrs. Power is entitled to receive from the Officials Superannuation Fund the sum of \$427.00.

Moved by Alderman Ackhurst seconded by Alderman Finlay that Mrs. Power be paid the amount due her from the Officials Superannuation Fund and that said amount be supplemented by including in the Act now before the Council a sum amounting to the difference between the said sum of \$427.00 and

March 31st, 1922.

the sum of \$1,000.00 viz: \$573.00.

Motion put and passed 10 voting for the same and 5 against it as follows:-

For the Motion:- Aldermen Colwell, Ackhurst, Finlay, Regan, Schaffner, Murphy, Guildford, Scanlon, Ritchie, Godwin - 10.

Against it:- Aldermen Whitman, Bissett, Mason, Hubley, Burgess - 5.

PROPERTY OWNERS UNDER HOUSING ACT--FRANCHISE

Moved by Alderman Murphy that the following resolution submitted by him at meeting of the Council March 9th, 1922 be now adopted by this Council viz:-

Property owners under Housing. Property owners under this Act do now enjoy civic franchise due to the title being vested in Housing Commission. This is obviously unfair. I would move that legislation be secured to extend the franchise to those entitled under same coming under the Act.

The resolution is seconded by Alderman Finlay.

RULING OF CHAIR

Alderman Whitman asks for the ruling of the chair claiming that the resolution is out of order on the ground that it was referred by this Council to the Laws and Privileges Committee and the Committee has not yet reported on it.

His Worship the Mayor rules the resolution out of order.

Alderman Murphy appeals to the Council from the ruling of the Chair.

The City Clerk put to the Council the question "shall the ruling of the Chair be sustained".

The vote-- being taken 8 voted to sustain the ruling of the Chair and 8 against as follows:-

To Sustain the ruling of the Chair:- Aldermen Colwell, Whitman, Ackhurst, Bissett, Regan, Schaffner, Guildford, Godwin - 8.

*Memo to  
Alderman  
Bill 45 ✓*



March 31st, 1922.

Contrary:- Aldermen Finlay, Cameron, Murphy, Scanlon, Ritchie, Mason, Hubley, Burgess - 8.

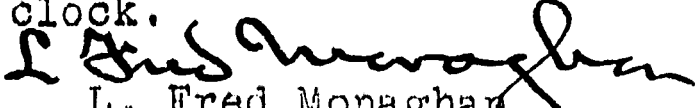
The City Clerk announced that the decision of the Chair not having been overruled by the Council is sustained.

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

LIST OF HEADLINES

Death of Sir John C. Eaton, Toronto - 866.  
Unemployment Situation - 867.  
Sinking Funds - 867.  
Presiding Officers for Civic Elections - 875.  
City Home Woodshed--Tenders for Construction - 875.  
Tramway Company Assets Valuation - 876.  
Legislation 1922 - 878.  
Unemployment Problem and Canadian Patriotic Fund -879  
Canvassing for Votes for Candidates at Civic Elections - 879.  
Non Residents Qualified for Mayor or Aldermen - 879.  
Estimates and Rating 1922-23 - 880.  
Loans - 880.  
Sewers - 882.  
Water Service - 883.  
Paving Streets - 885.  
Lighting Streets - 888.  
Law Relating to City of Halifax - 888.  
Intpretation - 888.  
Victoria School of Art and Design - 889.  
Salvation Army Maternity Hospital--Grant \$25,000 - 889.  
Water Meters, Injuries to - 889.  
Notice to Pay Water Rates - 889.  
Fire Department Appointments - 889.  
Letter Boxes on House Doors - 890.- 892.  
Sidewalk Abutters - 890.  
Water Rates Special Agreements - 890.  
Water Supply to Buildings under Construction - 890,-892.  
Unlawful Fishing - 890.  
Signs on Street Posts - 890,- 892.  
Water Meters - 890.  
Sewer Connection Fees - 890,- 892.  
Building "Storey".- 890.  
Sewers in Unaccepted Streets - 891.  
Loans to be Included in Estimates - 891.  
Paving Company versus City - 891.  
Gratuity to Mrs. Richard L. Power - 893.  
Property Owners Under Housing Act--Franchise - 894.  
Ruling of Chair - 894.

Council adjourns 12.15 o'clock.

  
L. Fred Monaghan  
CITY CLERK.

J.S. Parker,  
MAYOR.

EVENING SESSION

8.10 o'clock

COUNCIL CHAMBER, CITY HALL,

April 6th, 1922.

A meeting of the City Council was held this evening. At the above named hour there were present, His Worship Mayor Parker and Aldermen Cameron, Whitman, Colwell, Ackhurst and Power.

Moved by Alderman Whitman seconded by Alderman Ackhurst 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 Bissett, Regan, Murphy, Guildford, Scanlon, Ritchie, Mason, Godwin and Burgess.

The Council was summoned to proceed with business standing over and 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).

HEALTH BOARD ACCOUNTS

Read report City Health Board covering accounts for payment.

Office of City Health Board,  
Halifax, N.S. April 6th, 1922.

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

I beg to submit for your information accounts of the Health Board, totalling \$362.43, and passed at a meeting of the Board held this day.

John A. Watters,  
Secretary City Health Board.

General Account:

Maritime Tel. & Tel. Co.	Service	20.41
Jas. D. Walsh	Serum	13.00
Robinsons Ltd.	Hire Team	6.00
T.C. Allen & Co.	Office supplies	1.90
Morton & Thomson	Battery	.40
City Taxi	Service February	2.00
		<u>\$43.71</u>

April 6th, 1922.

Isolation Hospital:

N.S. Tramways & Power Co.	Service	3.87
J.J. Scriven & Son	Bread	13.10
McKenzie & Henderson	Coal	150.50
F.M. Walker	Milk	13.67
P.T. Shea	Butter & Eggs	18.00
N.S. Undertaking Co.	Conveyance Patients	24.00
Cragg Bros.	Scale	8.50
Boutilier Ltd.	Fish	2.84
MacLeod & Balcom	Drugs	11.15
Wentzells Ltd.	Groceries	54.76
J.A. Leaman & Co.	Meats	<u>19.33</u>
		\$ 319.72
	General Account	<u>43.71</u>
		\$ 363.43

Moved by Alderman Colwell seconded by Alderman  
Burgess that the report be adopted and the accounts paid.

Motion passed.

CITY PRISON ACCOUNTS

Read report City Prison Committee recommending  
accounts for payment.

Committee Room, City Hall,  
April 5th, 1922.

The City Council.  
Gentlemen:-

At a meeting of the Committee on City Prison  
held this afternoon, the following accounts were examined,  
found correct and recommended for payment.

J.J. Scriven & Sons	Bread	\$ 59.50
T.J. O'Malley	"	35.00
Wentzells Ltd.	Groceries	72.75
The Maritime Market	Beef	102.91
S.C. Thompson	Fodder	30.90
The Robt. Taylor Co.Ltd.	Boots etc.	34.10
J. & M. Murphy Ltd.	Drygoods	120.81
Neil Fox	Harness Supplies	11.00
N.S. Tramways & Power Co.	Current	10.80
Maritime Telephone Co.	Rental	8.95
Hillis & Sons	Stove fittings	2.70
Drummond Colliery	Soft coal	222.39
J.T. Hagen & Co.	Repairs to Plumbing	3.60
George Hutchinson	Ice	20.00
City Board of Works		.75
Fred Johnson	Horseshoeing	15.00
K. McPhee	Repairs to Carts	19.60
Howard McFatridge V.S.	Medicine	2.00
John McInnes & Son	Milling own stock	2.50
McLeod & Balcom	Drugs	.50
Iwrin & Sons	"	<u>4.75</u>
		\$780.51

Geo. E. Ritchie,  
CHAIRMAN.

April 6th, 1922.

Moved by Alderman Burgess seconded by Alderman Godwin 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,  
April 5th, 1922.

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

At a meeting of the Finance Committee held this day the following named accounts amounting to \$2,011.97 were examined found correct and recommended for payment:

Dr. Finn, M.E.	Certificates of Death of Margaret A. White 4.00, Lemuel Jewers 4.00, Male, Unknown Stowaway 4.00, Richard Beazley 4.00, Irene McNab 4.00	20.00
E.H. Blois	Supt. Neg. & Dependent Children Maintenance of Children in from Jan. 1st to March 31st, 1922	1344.88
Religious of Good Shepherd	Maintenance of Girls Jan. 1st to March 31st. Delinquents \$185.10 Truants 30.00	315.10
Children's Aid Society, West Hants,	Maintenance of Forbes Children from Feb. 8th to March 1922.	17.84
A.G. Cummings	Prothonotary February Papers, City vs. Lyall	1.95
United Typewriter Co.	1 Ribbon	1.00
"	Rent of Typewriter	5.00
London Rubber Stamp Co.	Stamp Ink	2.50
C.P.R. Tel. Co.	Telegrams	1.58
F.W. O'Neill	Stationery City Auditor 2.60 " Collector 8.00 " " 6.00	16.60
A. & W. MacKinlay Ltd.	Books City Collector 2.00 " Solicitor 4.62	2.62
T.C. Allen & Co.	Stationery etc. City Clerk 57.95 " Collector 49.65 " Assessor 47.20 " Mayor 8.90	163.70
Chronicle Pub. Co.	Subscription to Chronicle to Dec. 31/22	6.00
Chronicle Pub, Co.	Advertising 29.40 7.56 42.00 30.24	109.20
		<u>\$2011.97</u>

Alfred Whitman,  
CHAIRMAN.

April 6th, 1922.

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

UNION NOVA SCOTIA MUNICIPALITIES MEMBERSHIP DUES

Read report Finance Committee recommending payment of the annual membership fees to the Union of Nova Scotia Municipalities.

Committee Room, City Hall,  
April 5th, 1922.

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

At a meeting of the Finance Committee held this day the attached letter of Arthur C. Roberts, K.C., Secretary-Treasurer Union Nova Scotia Municipalities enclosing bill for \$94.00 the Annual Fees for the City of Halifax for 1922 to the Union was read.

Your Committee recommend that this account be paid.

Alfred Whitman,  
CHAIRMAN.

Moved by Alderman Whitman seconded by Alderman Ackhurst that the report be adopted and the account paid. Motion passed.

FIRE DEPARTMENT ACCOUNTS

Read report Committee of Firewards recommending accounts for payment.

Committee Room, City Hall,  
April 5th, 1922.

The City Council.  
Gentlemen:-

The Committee of Firewards beg to recommend for payment the following named accounts chargeable to Fire Alarm Maintenance and Fire Department Maintenance.

Fire Alarm Maintenance

Northern Electric Co.Ltd.	Supplies etc.	\$113.11
Canadian General Electric Co.Ltd.	Tape etc.	16.17
N.S. Tramway & Power Co.Ltd.	Power	8.28
Mar. Tel. & Tel. Co.Ltd.	Supplies	21.34
David Roche	Glass	7.50
T.C. Allen & Co.	Copy stand	2.00
Guildford & Sons Ltd.	Drills	.34
National Drug & Chemical Co.Ltd.	Sulphuric Acid	3.30
Lawrence Hardware Co.Ltd.	Drills	4.06
N.S. Storage Battery Works	Distilled water etc.	3.10
		<u>\$ 179.20</u>

April 6th, 1922.

S.C. Thompson	Horse & feed	1044.98
O.C. Marriott	Horseshoeing	8.00
Martin Woodworking Co.	Lumber	26.64
Halifax Vulcanizing Works	Repairs	6.25
A.H. Lamphier	"	36.50
N.S. Storage Battery Works	"	93.00
T.C. Allen & Co.	Supplies	13.40
C.H. Jordan	Horseshoeing	11.88
Mitchell & McRae	Plumbing	2.83
W.P. Meyer	Supplies	21.50
David Roche	"	3.78
Wm. Collings & Sons Ltd.	Repairs	1.64
T. Hogan & Co.	"	2.97
National Drug & Chem. Co.	Supplies	13.60
Metropolitan Motors	"	33.75
Auto Equipment Service Ltd.	"	.90
Kellys Limited	"	11.00
Willis Bros.	Repairs	14.60
America LaFrance Fire Eng.Co.		491.40
Northern Electric Co.	Supplies	65.92
Howard McFatrige	Horseshoeing	39.90
The New Standard Vulcanizing Co.		3.75
Clayton & Sons	Uniform Clothing	166.09
Lawrence Hardware	Supplies	2.84
Martin & Moore	"	1.25
Wm. Jakeman & Son	Vet. Services	32.00
Imperial Oil Limited	Gasoline	148.26
Gutta Percha & Rubber Ltd.	Supplies	32.66
Hubley Hardware	"	4.75
W.W. Hoyt	" & contract	648.15
Arthur & Conn Ltd.	Contract	693.25
Longards Ltd.	Supplies	4.75
Maritime Telegraph & Telephone Co. Ltd.		26.45
Ungar's Laundry	Laundry	51.89
N.S. Tramway & Power Co.	Lighting	78.68
J.W. Churchill	Express Charges etc.	2.52
C.H. Petch	Waterproof coat	13.13
MacLeod Balcom Ltd.	Supplies	1.25
Cragg Bros. Co. Ltd.	"	16.36
		<u>\$3915.18</u>

J.E. Godwin,  
CHAIRMAN.

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

PUBLIC GARDENS ACCOUNTS

Read reports (2) Commissioners of Halifax Common recommending for payment accounts chargeable to the Public Gardens.

Halifax, N.S. February 21st, 1922

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

At a meeting of the Gardens Commission held February 20th, 1922 in the Mayor's Office, City Hall, at 4 p.m., the attached bills amounting to \$73.25 were pre-

April 6th, 1922.

sented and ordered to be sent to the City Council for approval and payment.

R.D. Guildford,  
Secretary,

January Account, 1922

A.H. Lamphier	Supplies	\$36.00
Jas. Simmonds Ltd.	"	6.19
S.C. Thompson	"	16.18
D.A. McCullough	"	1.50
Sand & Gravel Transportation	Gravel	11.36
Kellys Ltd.	Breeching Straps	2.00
		<u>\$73.25</u>

\* \* \* \* \*

Halifax, N.S. April 6th, 1922

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

At a meeting of the Gardens Commission held this afternoon at 3.30 o'clock, the following bills amounting to \$256.62 were presented and ordered to be sent to the City Council for approval and payment:--

Evans & Co.	Supplies	\$68.30
Neil Foz	"	5.35
Wm. Jakeman & Son	"	1.00
MacKenzie Coal Co. Ltd.	"	85.00
Buckley Drug Co.	"	1.75
D.A. McCulloch	Horseshoeing	2.25
S.C. Thompson	Supplies	17.80
Farguhar Bros. Ltd.	"	54.63
James Simmonds Ltd.	"	6.09
John Cannon Co. Ltd.	"	6.45
Ross Print	"	8.00
		<u>\$256.62</u>

R.D. Guildford,  
Secretary of Gardens Commission.

Moved by Alderman Ackhurst seconded by Alderman Colwell that the reports be adopted and the accounts paid. Motion passed.

CITY HOME AND TUBERCULOSIS HOSPITAL.

Read report Charities Committee for the month of March.

Halifax, N.S. April 5th, 1922.

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, Hubley, Cameron and Scanlon.

April 6th, 1922.

Superintendents Report City Home, Number of Inmates 313.

During the month of March 1922 there were 18 persons admitted into the City Home, 2 born, 23 discharged and 6 died. Of the number admitted 9 were chargeable to the Province and 9 to the City. The total number of inmates March 31st was 313 made up of 184 men and 119 women and 10 children. On the same date last year there were 190 men, 125 women and 5 children a total of 320.

Superintendents Report T.B. Hospital Number of Patients 41

During the month of March 1922 there were 8 patients admitted into the City Tuberculosis Hospital, 4 men and 4 women, 1 man and 1 woman were discharged and 2 men died leaving in the Hospital on March 31st. 20 men, 19 women and 2 children, a total of 41.

City Home Accounts, March 1922 amount \$5740.27

The following accounts are recommended for payment:-

Wentzells Ltd.	Groceries & Flour	931.40
W.A. Maling & Co.	Meats	377.90
Davis & Fraser	Mess Pork	80.66
R.B. Colwell Ltd.	Butter	242.95
City Dairy Ltd.	Milk	209.25
James Watson	Fresh Fish	89.65
S.C. Thompson	Forage	59.16
T.J. Whalen & Co.	Dry Goods	137.65
T.J. Whalen & Co.	Mens Clothing	476.00
G.E. VanBuskirk Co.Ltd.	Soft Coal	931.03
G.E. VanBuskirk Co.Ltd.	Hard Coal	33.50
G. Hutchinson	Ice	5.00
A. Fordham & Co.	Leather	20.35
N.S. Tram & Power Co.Ltd.	Light & Power	56.09
Lawrence Hardware Co.Ltd.	Hardware	8.73
W.W. Hoyt	Repairs	85.47
W.P. Meyer	Sausages	7.60
A. & W. MacKinlay	Book Binding	7.11
H. McFatrige	Horseshoeing	3.48
Maritime Tel. & Tel. Co. Ltd.	Exchange Service	17.27
W.G. Foley	Repairs	78.50
Hillis & Sons Ltd.	Bake Pans	54.00
Hillis & Sons Ltd.	Garbage Barrels	44.00
S. Valinsky	Mens Boots	36.00
Snow & Co. Ltd.	Burial	40.00
Surgical Supplies Co.	Sterilizer	57.50
T.C. Allen & Co.	Stationery	11.85
Fleischmann Co.	Yeast	4.69
Kellys Ltd.	Sundries	2.10
James Cook	Repairs	9.00
Halifax Herald	Advertising	3.92
Chroniela Pub. Co. Ltd.	"	3.36
Blackadar Bros.	"	2.80
Dr. P. Weatherby	Lunacy Certificate	5.00
Dr. A.F. Buckley	"	5.00
Dr. A. McD. Morton	"	5.00
J.H. Buchanan	Cash Expended	44.78
Salaries	March Pay Sheet	1549.01
Priest & Sons	Blue Prints	5.60
		\$5740.27

T.B. Hospital Accounts, March 1922, Amount \$2298.00.

The following accounts are recommended for payment viz:-

Wentzells Ltd.	Groceries	204.74
W.A. Maling & Co.	Meats	156.96
City Dairy Ltd.	Milk & Cream	161.97



April 6th, 1922.

Nickerson & Crease	Fruit & Vegetables	46.00
G. Hutchinson	Ice	33.25
Moirs Ltd.	Bread	48.00
Leonard Fisheries Ltd.	Fish	23.54
James Watson	Fish	11.40
McLeod Balcom Ltd.	Drugs	108.45
Globe Laundry Co. Ltd.	Laundrywork	66.04
W.W. Hoyt	Repairs	18.45
W.P. Meyer	Sausages	6.60
T.J. Whalen & Co.	Dry Goods	54.36
Longards Ltd.	Repairs	6.15
R.B. Colwell Ltd.	Butter	138.60
City Home	Potatoes etc.	81.99
N.S. Tram & Power Co. Ltd.	Light & Power	72.48
National Drug & Chemical Co. Ltd.	Sundries	.92
Richmond Paper Co.	Napkins	16.75
Maritime Tel. & Phone Co. Ltd.	Exchange Service etc.	14.28
T.C. Allen & Co.	Ink	1.20
Salaries	March Pay Sheet	1025.53
		<u>\$2298.00</u>

T.B. Hospital Furnishing Account Amount \$127.23

T.H. & T. Francis	Furniture	34.00
Lawrence Hardware Co. Ltd.		62.88
Webster Smith Co. Ltd.	Crockeryware	<u>30.35</u>
		\$127.23

H.S. Colwell,  
CHAIRMAN.

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

LIBRARY ACCOUNTS

Read report Library Commission recommending payment  
of accounts.

Citizens' Free Library,  
Halifax, N.S. April 5th, 1922

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

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

T.C. Allen & Co.	Books	\$96.80
Canadian Historical Review	Subscription	2.00
Heaton's Agency	"	2.27
K.M. Power,	Enc. Britannica	60.00
Public Libraries	Subscription	<u>3.00</u>
		\$ 164.07

L. Barnaby,  
Librarian.

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

April 6th, 1922.

POLICE ACCOUNTS

Read report Police Committee recommending accounts  
for payment:

Office of the Chief of Police  
Halifax, N.S. April 6th, 1922.

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

At a meeting<sup>of</sup> the Police Commission held this  
date the attached accounts amounting to \$285.71 were  
examined found correct and recommended for payment.

John S. Parker,  
Mayor and Chairman.

Telephone Co.	Services	\$14.05
Cragg Bros.	Paint & Supplies	21.95
K. McPhee	Repairing wheel, car	9.00
Dr. McFatriage	Medical services	1.00
A.R. Cogswell	Photo supplies	6.50
Hillis and Son	Nickle work	11.25
Metropolitan Motors	Supplies Labor car	52.20
John Starr & Son	2 lamps	1.70
Piercey Suppl't Co.	Lumber	57.86
Wentzells Ltd.	Oil	2.08
T.C. Allen & Co.	Order books	.80
Hfx. Auto Co.	Fly wheel for car	48.00
Wm. Robertson & Co.	Hose and funnel	.40
John Starr & Son	Globes for car	1.50
National Drug Co.	Soft soap	1.27
A.M. Bell & Co.	Supplies	4.02
J.C. Foster	Suit for Chief	38.00
J.W. Churchill	Supplies	14.13
		<u>\$285.71</u>

Moved by Alderman Ackhurst seconded by Alderman  
Power 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. April 5, 1922.

The City Council.  
Gentlemen:-

The Works Committee beg to recommend for pay-  
ment accounts attached hereto amounting to the sum of  
\$11,103.25 chargeable to the following services:--

Streets (May to December)	\$630.83
Abattoir	8.82
Cleaning Paved Streets	8.00
Unemployment Appropriation	6.00

April 6th, 1922.

Sewerage	\$717.56	
Teams & Stables	611.71	
Telephones	203.40	
Street Lighting	3324.30	
Electric Wiring Inspection	10.00	
City Property	47.00	
Market Revenue	129.01	
Fuel City Hall	1046.77	
Insurance	1015.08	
Loan Widening Streets	11.00	
Streets Special	237.41	
Internal Health	<u>63.22</u>	\$8070.11
Pumping Station	8.57	
Water Construction	2356.37	
Water Maintenance	<u>668.20</u>	<u>3033.14</u>
		\$11103.25

A.F. Messervey,  
Clerk of Works.

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

WAR MEMORIAL TABLET DARTMOUTH

*Members Council ✓*  
Read invitation to Mayor and Council to be present  
at the unveiling and presentation to the Town of Dart-  
mouth of their memorial tablet at the Post Office  
Dartmouth on Sunday April 9th at 4 o'clock, the anniver-  
sary of the battle of Vimy Ridge. Accepted.

ROSE DAY (TAG DAY)--DAUGHTERS OF THE EMPIRE

*Mayor ✓*  
His Worship the Mayor informed the Council that he  
had been waited upon by the Daughters of the Empire and  
at their request had given them permission to hold a  
Rose Day (Tag-Day) on St. George's Day Saturday April  
22nd inst. Approved.

CITY HOME--SUPERANNUATION OF JOHN H. GRANT

Read report Charities Committee recommending the  
superannuation of John H. Grant, Engineer of the City  
Home partly from the Officials Superannuation Fund and  
at \$120.00 per annum from the rates.

Halifax, N.S. February 21st, 1922.

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

April 6th, 1922.

Chairman, Aldermen Sanford, Burgess, Scanlon and Cameron.  
Superannuation John H. Grant, Engineer

*J. H. Buchanan ✓  
as Colwell ✓  
as Whitman ✓  
asst. - as clerk ✓  
City Solicitor ✓*

John H. Grant, Engineer City Home, having by letter dated February 15th 1922, made application for superannuation. It being found that he fulfilled the necessary requirements this Committee would recommend to Council that he be superannuated April 30th, 1922. Your Committee would further recommend that the allowance to Mr. Grant from Superannuation Fund be supplemented by the sum of \$120.00 per annum.

H.S. Colwell,  
CHAIRMAN.

Moved by Alderman Colwell seconded by Alderman Whitman that the report be referred to the Finance Committee for report. Motion passed.

HEALTH BOARD--ISOLATION HOSPITAL DRAIN

Read report City Health Board re Isolation Hospital Drain, covering report from the Committee on Works.

Office of City Health Board,  
Halifax, N.S. April 6th, 1922.

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

At a meeting of the City Health Board held this day I was directed to call your attention to the fact that the Isolation Hospital at Rockhead is draining, and has been for a number of years, into an open field in close proximity to the Hospital.

Under date of April 5th, the City Engineer submitted to the Board of Works an estimate of the cost of connecting the Hospital drain to the abattoir drain. The amount is \$572.83.

I am therefore directed by this Board to request provision be made by the City Council to have the necessary work, as recommended, performed by the Board of Works.

John A. Watters,  
Secretary City Health Board.

\* \* \* \* \*

Office of Clerk of Works,  
Halifax, N.S. April 5th, 1922.

To the Board of Health,  
Gentlemen:-

At a meeting of the Works Department held on the 5th April the City Engineer submitted an estimate of the cost of constructing a drain to connect the Infectious Diseases Hospital with the Abattoir Sewer, stating the cost would be as estimated \$572.83, the estimate was ordered sent to the Board of Health for its information a copy is attached.

A.F. Messervey,  
Clerk of Works.

April 6th, 1922.

Moved by Alderman Godwin seconded by Alderman Burgess that the reports be referred back to the City Health Board for further report.

*J. A. Waters  
City Engineer*

Moved in amendment by Alderman Whitman seconded by Alderman Cameron that the reports be referred to the Committee on Works for report.

The amendment is put and passed 7 voting for the same and 5 against it as follows:-

For the Amendment:- Aldermen Whitman, Ackhurst, Bissett, Regan, Cameron, Murphy, Guildford - 7

Against it:- Aldermen Colwell, Ritchie, Power, Godwin, Burgess - 5.

LIBRARY-SUPERANNUATION ASSESSMENTS MRS LILIAN HAMES

Read report Finance Committee recommending that the sum of \$111.25 be refunded Mrs. Lilian Hames (nee Miss Dunn) from the Officials' Superannuation Fund upon her retirement from her position in the Citizens' Free Library.

Committee Room, City Hall,  
April 5th, 1922.

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

At a meeting of the Finance Committee held this day the attached application of Mrs. Lillian Hames late Assistant Librarian, for a refund of the amount she is entitled to receive from the Official Superannuation Fund was read. The City Treasurer reported that Mrs. Hames was entitled to receive \$111.25 being one half of the amount paid by her into the fund.

Your Committee recommend that said amount \$111.25 be refunded to Mrs. Hames.

Alfred Whitman,  
CHAIRMAN.

\* \* \* \* \*

Halifax, N.S. April 4th, 1922.

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

Attached please find application of Mrs. Hames late 2nd Assistant Librarian for a refund of fees paid into the Official Superannuation Fund.

April 6th, 1922.

Under Chap. 74 Acts 1914 Sec. 11 the official is entitled to receive from the fund in one payment one half of the total amount which has been contributed without interest. In this case the amount will be \$111.25.

Memo account	1911-12	\$300.00	1916-17	\$450.00
	1912-13	350.00	1917-18	500.00
	1913-14	375.00	1918-19	600.00
	1914-15	425.00	1919-20	700.00
	1915-16	<u>425.00</u>	1920-21	750.00
	1921-22	11 mos. @ \$750.....		\$ 687.50

Total paid 4% on \$5562.50 - \$222.50  
To be refunded \$111.25

*Treasurer*

James J. Hopewell,  
City Treasurer.

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

SCHOOLS--BLOOMFIELD (OLD) SCHOOL LOAN \$25,000.00

Read report Finance Committee recommending the issuing of bonds for a loan of \$25,000.00 for alterations to Bloomfield (Old) School.

Committee Room, City Hall,  
April 5th, 1922.

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

At a meeting of the Finance Committee held this day the several orders in Council dated respectively March 16th, and 30th, 1922 relating to Bloomfield Street School and authorizing the issue of Bonds to the amount of \$25,000.00 for alterations and furnishing of said school was read.

Your Committee also had under consideration an offer of the Trustees of the Sinking Fund "Schools" offering to loan the City of Halifax for the purposes above mentioned the sum of \$25,000.00 at par the rate of interest to be 5½% per annum the period to be thirty years.

Your Committee recommend that the offer of the Trustees of the Sinking Funds be accepted that the attached resolution be adopted.

The Chairman Alderman Whitman dissenting from this recommendation and stating that he would submit a minority report recommending the acceptance of an offer from a City Broker.

Alfred Whitman,  
CHAIRMAN.

Also read the following documents.

April 6th, 1922.

Halifax, N.S. April 5th, 1922.

To Mayor Parker,  
and City Council.  
Gentlemen:-

At a meeting of the Trustees of the Sinking Fund held this day it was decided on the motion of City Auditor Foster seconded by Mayor Parker to offer to loan the City of Halifax the sum of \$25,000. at par, the rate of interest to be 5½% and its duration 30 years. The loan to cover the cost of remodelling Bloomfield Street School in accordance with the order-in-Council received by the City from the Provincial Government and to be loaned from the Sinking Fund-Schools.

James J. Hopewell,  
Secretary Treasurer.

\* \* \* \* \*

Office of Provincial Secretary,  
Halifax, 16th March, 1922.

The Mayor,  
Halifax, Nova Scotia.  
Dear Sir:-

For your information I enclose herewith certified copy of an Order in Council, dated the 13th instant approving the contract entered into by the Board of School Commissioners with Messrs. W.F. Bedwin & Co., for alterations to the Old Bloomfield School for the sum of \$15,923.

Arthur S. Barnstead,  
Deputy Provincial Secretary.

\* \* \* \* \*

Certified copy of an Order of His Honour the Lieutenant Governor of Nova Scotia in Council, dated the 13th day of March, A.D. 1922.

-o-o-o-o-

The Governor in Council under Section 893 of the Halifax City Charter, and of every other power and authority vested in him in that behalf under said Charter, is pleased to approve of the Contract proposed to be entered into by the Board of School Commissioners for the City of Halifax with Messrs. W.F. Bedwin and Company for alterations to the old Bloomfield School for the sum of Fifteen Thousand Nine Hundred and Twenty-three Dollars (\$15,923).

Arthur S. Barnstead,  
Clerk of the Executive Council.

\* \* \* \* \*

Office of Provincial Secretary,  
Halifax, 20th March, 1922.

The Mayor,  
Halifax, N.S.  
Sir:-

I am directed by the Provincial Secretary to inform you that the Board of School Commissioners for the City of Halifax has applied to the Governor in Council, under

April 6th, 1922.

Section 901 of the City Charter, clauses A and B, for an Order directing the City of Halifax to issue its debentures to the amount of \$25,000. that being the amount required for alterations and furnishings, etc., on the old Bloomfield School Building, as per tender of Messrs. W.F. Bedwin & Co.

I am also to inform you that the Governor in Council has appointed Thursday the 23rd day of March, at 11,30 a.m. in the Executive Council Room, Province Building, Halifax, as the time and place at which such appeal will be heard, and that the City Council may attend and be heard at said meeting.

Arthur S. Barnstead,  
Deputy Provincial Secretary.

\* \* \* \* \*

Office of Provincial Secretary,  
Halifax, 4th April, 1922.

His Worship the Mayor,  
Halifax, N.S.

Sir:-

I enclose herewith certified copy of Order in Council dated the 30th March, directing the City of Halifax to issue debentures and stock to raise the amount of \$25,000. required by the Board of School Commissioners of the said City, as set forth therein.

Arthur S. Barnstead,  
Deputy Provincial Secretary,

\* \* \* \* \*

Certified copy of an Order of His Honour the Lieutenant Governor of Nova Scotia in Council, dated the 30th day of March A.D. 1922.

-o-o-o-o-o-o-

WHEREAS the Board of School Commissioners for the City of Halifax require the sum of Twenty-five Thousand Dollars (\$25,000) for reconversion and furnishings of old Bloomfield School building and for a workshop to take the place of the old Bloomfield School, lately used as a workshop, and for furniture and equipment of Bloomfield Bungalow School, according to plans and specifications in connection therewith as follows:--

Contract for alterations Old Bloomfield School	\$15,923.
Furniture and equipment of same.....	2,279.
Workshop.....	6,798.
	<u>\$25,000.</u>

AND WHEREAS the said Board has applied to the Governor in Council for an order directing the City of Halifax to issue its debentures or stock to the amount so required;

AND WHEREAS the Governor in Council appointed Thursday the 23rd day of March, A.D. 1922, at eleven thirty o'clock a.m. in the Executive Council Room, Province Building, City of Halifax, as the time and place at which the matter of said application should be heard.

AND WHEREAS due notice of the amount so required and the purpose for which the same is required and of the time and place so appointed were given to the Mayor of the said City;

AND WHEREAS the matter of said application was heard



April 6th, 1922.

at such time and place;

NOW THEREFORE the Lieutenant Governor by and with the advice of the Executive Council of Nova Scotia and under and by virtue of Section 901 of the Halifax City Charter, is pleased to order and direct and hereby orders and directs the City of Halifax to issue debentures or stock to raise the amount so required.

Arthur S. Barnstead,  
Clerk of the Executive Council.

The following resolution is submitted:-

WHEREAS the Trustees of the Sinking Fund (School Account) have agreed to loan the City of Halifax the sum of \$25,000.00 at par required to pay the cost of remodelling Bloomfield Street School as per Order-in-Council dated March 30th, 1922.

THEREFORE BE IT RESOLVED that the City Treasurer be and is hereby authorized to issue to the Trustees of the Sinking Funds in accordance with Sub, Sec. C of Sec. 360 City Charter a stock certificate of the City of Halifax for 250 shares. The rate of interest to be  $5\frac{1}{2}\%$  and the duration of said certificate 30 years dating from April 1st, 1922.

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

Alderman Whitman submits the following tenders received by him.

Eastern Securities Company Ltd. April 5th, 1922:-  
100 and interest for \$25,000.00;  $5\frac{1}{2}\%$  20 year bonds.

Eastern Securities Company Ltd. April 6th, 1922:-  
100.13 and accrued interest for \$25,000.00;  $5\frac{1}{2}\%$  bonds 20 years or 100.34;  $5\frac{1}{2}\%$  bonds; 30 years or 94.11; 5%; 20 years or 93.03; 5%; 30 years.

Royal Securities Corp. Ltd.:-  
\$25,000; 100.27;  $5\frac{1}{2}\%$ ; 30 years.  
25,000; 100.13;  $5\frac{1}{2}\%$ ; 20 years.

The Nova Scotia Trust Co.:-  
\$25,000.00; 99%;  $5\frac{1}{2}\%$ ; 10 years.  
\$25,000.00; 99%;  $5\frac{1}{2}\%$ ; 20 years.

The National City Co. Ltd:-  
\$25,000.00; 99.47%;  $5\frac{1}{2}\%$ ; 20 years.  
\$25,000.00; 99.72%;  $5\frac{1}{2}\%$ ; 30 years.

W.F. Mahon & Co.:-  
\$25,000.00; 99.40%;  $5\frac{1}{2}\%$ ; 20 years.  
\$25,000.00; 100.15;  $5\frac{1}{2}\%$ ; 30 years.

Johnston & Ward:-  
\$25,000.00; 99.77;  $5\frac{1}{2}\%$ ; 20 years.  
\$25,000.00; 100.20;  $5\frac{1}{2}\%$ ; 30 years.

In amendment to Alderman Murphy's motion it is moved by Alderman Whitman seconded by Alderman Bissett that the tender of the Eastern Securities Co. Ltd. \$25,000.00 at

April 6th, 1922.

100.34; 5½% Bonds; maturing in 30 years be accepted.

Alderman Power requested that it be recorded in the minutes that had he been present at the last meeting of the City Council he would have voted against the adoption of Alderman Whitman's report in relation to the City Sinking Funds.

Aldermen Hubley and Finlay here arrive and take their seats in Council.

Alderman Whitman's amendment for the acceptance of the tender of the Eastern Securities Co. Ltd. is put and passed 10 voting for the same and 6 against it as follows:-

*Letter  
W.I. Macdougall ✓  
Clerk ✓  
Treasurer ✓  
Auditor ✓  
Ald Whitman ✓*

For the Amendment:- Aldermen Colwell, Whitman, Ackhurst, Finlay, Bissett, Regan, Cameron, Murphy, Guildford, Scanlon - 10.

*Treasurer ✓  
Auditor ✓  
Mayor ✓  
Solicitor ✓  
Ald Whitman ✓*

Against it:- Aldermen Ritchie, Power, Mason, Godwin, Hubley, Burgess - 6.

Moved by Alderman Whitman seconded by Alderman Finlay that the original resolution moved by Alderman Murphy and seconded by Alderman Power as amended on motion of Alderman Whitman seconded by Alderman Bissett be now adopted as so amended. Motion passed.

Alderman Schaffner here arrives and takes his seat in Council.

RAILWAY INFRINGEMENT ON MUNICIPAL RIGHTS

Read further correspondence between the City and the Union of Canadian Municipalities in protest against proposed infringement upon Municipal rights by the Vancouver, Fraser Valley and Southern Railway Co. British Columbia (See Minutes of Council March 9th, 1922).

Mayor's Office,  
Halifax, N.S. March 25th, 1922

A.D. Shibley, Esq.,  
Secretary Union of Canadian Municipalities,  
10 St. John Street, Montreal.  
Dear Sir:- Re Vancouver, Fraser Valley & Southern Rly Bill.

I beg to acknowledge receipt of your letter of

April 6th, 1922.

the 23rd of March, with further reference to the above named matter and an enclosing you herewith copy of our City Solicitor's opinion in this matter. Will you kindly let me know if you have any comments to make on this opinion, as soon as possible, as I want to have this matter brought up at the Council meeting the first week in April, and I would like to hear from you before that time.

J.S. Parker,  
MAYOR.

\* \* \* \* \*

Office of City Solicitor,  
Halifax, N.S. March 25th, 1922.

His worship the Mayor,  
City Hall.

Re: The Vancouver, Fraser Valley & Southern  
Railway Company.

Dear Sir:-

In response to your request for my opinion in the above matter as submitted in the letter of the Secretary of the Union of Canadian Municipalities, I beg to say as follows:-

The matter is not properly one for a legal opinion, but of public policy, and as much my opinion is only that of myself, with whatever value can be attached to it from the fact that I have given the matter a good deal of thought and consideration.

As I understand the statements in the letter of the 4th of March, the Bill now before the Parliament proposes to turn over to a Company incorporated by the Province of British Columbia, a fresh Company incorporated by the Parliament of Canada.

I have, for years past, felt that such a proceeding is a violation of provincial rights and not at all in the best interests of the Municipalities. It is far better for the Municipalities to have to deal in respect to all questions of Public Utilities, with the Provincial Legislature, to which access is cheap and easy, than to have to deal with the Parliament of Canada. Suppose for instance, it was proposed to turn over our own Tramway and Power Company to a new Company to be incorporated at Ottawa, one can easily appreciate how much the difficulties of the City in dealing with the Company would be increased.

Personally, I am a strong believer in Provincial rights, and have strong feelings against all unnecessary incorporations of Companies at Ottawa.

Therefore, so far as my own opinion is of any weight I would unhesitatingly endorse the secretary's request.

It is for you and the Council to see how far they concur in this my personal opinion.

F.H. Bell,  
City Solicitor.

\* \* \* \* \*

The Union of Canadian Municipalities  
Montreal, 27th March 1922.

His Worship Mayor Parker,  
Halifax.

Dear Mr. Mayor: Re Vancouver, Fraser Valley & Southern  
Rly. Bill.

I thank you for your letter of 25th instant.

April 6th, 1922.

Your City Solicitor's letter and opinion are exactly in line with the position we have taken. Perhaps I might go further and say that this Bill - if adopted - would be a violation of municipal as well as Provincial rights. There are numerous contracts for water, gas, electric light and power, tramway service etc. between the municipalities and this Company which would be cancelled if this Bill were to pass. Such a precedent would be iniquitous. The natural remedy where a number of municipalities are at odds with a public utility corporation is a Provincial public utilities commission and this point will be urged by the Attorney General of British Columbia who is now in Ottawa. If the Company, by some manoeuver, succeeds in this attempt, no civic contract for a public utility service will be worth the paper it is written on. Therefore we want the help of your good City of Halifax and we want it now.

I may say that up to now about thirty members have been instructed to support our opposition.

A.D. Shibley,

Moved by Alderman Murphy seconded by Alderman Ritchie that His Worship the Mayor, the City Solicitor and City Engineer draft and forward a strong letter of protest against the passage of the proposed legislation. Motion passed unanimously.

QUINPOOL ROAD PROPERTY--NORTH WEST ARM SEWER--  
ST. AGNES' SOCIAL CLUB.

Read reports Committee on Works and City Engineer re sale of land on Quinpool Road, part of the right of way of the North West Arm Sewer, Seaside Hotel property, to the St. Agnes' Social Club.

Office of Clerk of Works,  
Halifax, N.S. April 5th, 1922.

The City Council.  
Gentlemen:-

At a meeting of the Works Department held on the 5th April, the City Engineer submitted a report on letter from the St. Agnes' Social Club making application for the purchase of a piece of land from the south side of Seaside Hotel property fronting on Quinpool Road.

Said report was approved and recommended to Council for adoption.

A.F. Messervey,  
Clerk of Works.

\* \* \* \* \*

City Engineer's Office,  
Halifax, N.S. April 5th, 1922.

His worship the Mayor,  
Sir:-

The President of the St. Agnes Social Club which is

Mayor ✓  
Solicitor ✓  
Engineer ✓

April 6th, 1922.

now occupying the old Seaside Hotel, makes an application for the purchase of the piece of land from the south side of the Seaside Hotel property, fronting on Quinpool Road, containing approximately 8,000 square feet. The enclosed sketch of the building which the Club proposes to erect is also submitted herewith.

Engineer ✓  
Solicitor ✓

I have consulted with the Chief Assessor who estimates that the property is worth ten cents per square foot, or say \$800.00.

As the building will be slightly and the Club is a desirable owner for the property in that neighborhood, I would recommend that the request of the Club be granted.

F.W.W. Doane,  
City Engineer.

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

BUILDING INSPECTOR'S CAR.

Read reports Committee on Works and City Engineer re Building Inspector's Motor Car.

Office of Clerk of Works,  
Halifax, N.S. March 29th, 1922.

To the City Council.  
Gentlemen:-

At a meeting of the Works Department held on the 29th March, the attached report re car for Building Inspector was read and approved and recommended to Council for adoption.

A.F. Messervey,  
Clerk of Works.

\* \* \* \* \*

City Engineer's Office,  
Halifax, N.S. March 21st, 1922

His Worship the Mayor,  
Sir:-

The car used by the Building Inspector in his work has completely broken down. As a matter of fact the car cost \$900.00 to keep in service last year which was a good deal more than its value, and our experience with it has not been very satisfactory. I have obtained the price for a new car as follows:-

Ford Runabout, with self starter, electric light, demountable rim,	\$657.00 f.o.b. Halifax.
Overland,	985.00
Durant,	1350.00
Dodge.	1300.00
Gray Dort,	1325.00

We have sufficient money to purchase only one of the two lower priced cars.

We have had experience with both cars and in my opinion the Ford is a better and cheaper car for the Building Inspector's work, and I would recommend that it be purchased as we have enough money on hand to pay for it.

F.W.W. Doane,  
City Engineer.

April 6th, 1922.

*Engineer*  
*Engineer*

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

PRESTON STREET SIDEWALK

Read petition for concrete sidewalk Preston Street, east side, between Quinpool Road and Pepperell Street.

Referred to the Committee on Works for report.

ANNUAL REPORT CHIEF OF FIRE DEPARTMENT

Read report Committee of Firewards covering Annual Report Chief Fire Department for Civic Year 1920-21.

Committee Room, City Hall,  
April 5th, 1922.

*Auditor*

The City Council.

Gentlemen:-

The Committee of Firewards beg to submit for the information of the City Council the attached Annual Report for the Civic Year 1920-21.

J.E. Godwin,  
CHAIRMAN.

Filed.

SOUTH STREET SEWER

Read reports Committee on Works and City Engineer re South Street Sewer.

Office of Clerk of Works,  
Halifax, N.S. April 5th, 1922.

The City Council.

Gentlemen:-

At a meeting of the Works Department held on the 5th April the City Engineer submitted the report attached hereto on letter from James Donohue re sewer extension South Street. Said report was approved and recommended to Council for adoption.

A.F. Messervey,  
Clerk of Works.

\* \* \* \* \*

City Engineer's Office,  
Halifax, N.S. April 5th, 1922.

His Worship the Mayor,  
Sir:-

I beg to report on the attached letter from James Donohue, who owns a property on South Street. He states that he desires to build a house on his property, and asks for sewer extension to it.

There are nine houses on the street already but they are all provided for in some way with sewerage. There

April 6th, 1922.

has been great difficulty in disposing of the street drainage and as a matter of fact the street cannot be drained properly until the sewer is extended through it.

While the request comes from the owner of one property only, a sewer must be constructed some time, and I beg to recommend that a sewer be built on South Street, from South Park to Queen Street. The estimated cost is \$7,200.00.

*Engineer*

F.W.W. Doane,  
City Engineer.

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

FIRES AND THEIR CAUSES AND LOSSES

Read reports Committee of Firewards and Chief Fire Department re Fires and their Causes and Losses during the month of February.

Committee Room, City Hall,  
April 5th, 1922.

The City Council.  
Gentlemen:-

At a meeting of the Committee of Firewards held this afternoon the attached report of Chief Churchill re Fires and their causes and losses during the month of February was submitted and ordered to be sent to the City Council for its information.

J.E. Godwin,  
CHAIRMAN.

\* \* \* \* \*

Office of Chief Fire Department  
Halifax, April 5th, 1922.

Board of Firewards.  
Gentlemen:-

I beg leave to make the following report for the month of February during which time there were 41 alarms of fire from the following causes;

Defective wires 1, chimneys 18, ashes 1, smoke backing down chimney 1, oil stove 1, sparks from stove 1, soot 2, thawing water pipes 2, stove pipe too close to woodwork 2, defective wires in light poles 1, short circuit in car 1, poor construction 1, defective chimney 2, steam 1, false 3, spark from stove 1, unknown 1, transformer box on fire 1.

Insurance at risk	\$199,225.00	
Insurance Losses		\$33,351.20
Losses where no insurance		995.00
		<u>\$ 34,346.20.</u>

J.W. Churchill,  
Chief Halifax Fire Department.

Filed.

April 6th, 1922.

CANADIAN MUNICIPAL JOURNAL CO. LTD. ACCOUNT

Read report Finance Committee re subscription for 21 copies of the Canadian Municipal Journal.

Committee Room, City Hall,  
April 5th, 1922.

*cmj Co Sec* ✓

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

At a meeting of the Finance Committee held this day the attached account of the Canadian Municipal Journal Co. Ltd., \$42.00 for twenty-one subscriptions to the Canadian Municipal Journal was read.

Your Committee recommend that the proprietors of the Journal be notified that the City will not subscribe or pay this account.

Alfred Whitman,  
CHAIRMAN.

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

*Auditor* ✓

ANNUAL REPORTS CITY CLERK AND CITY AUDITOR

Read Annual reports City Clerk and City Auditor for the Civic Year 1920-21/ Filed.

SCHOOLS SIDEWALKS AND STREET PAVING ACCOUNTS

Read report Finance Committee re the appointment of a Special Committee to consider accounts charged by the City against Public Schools as abutters on streets through which permanent sidewalks and street pavements have been constructed.

Committee Room, City Hall,  
April 5th, 1922.

*Solicitor* ✓  
*Engineer* ✓  
*Assessor* ✓  
*as Finlay* ✓  
*all papers handed to as Finlay* ✓

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

At a meeting of the Finance Committee held this day the attached statement of the Secretary of the Board of School Commissioners covering accounts for Taxes, Sidewalk Rates and Permanent Pavement amounting in all to \$7,280.57 was submitted.

Your Committee have referred this matter to a Special Committee consisting of the City Engineer, City Assessor, City Solicitor and Alderman Finlay for a report in detail on the respective items and how to finance the accounts.

Alfred Whitman,  
CHAIRMAN.



April 6th, 1922.

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

NORTH WEST ARM SEWER--HOWARD PROPERTY EXPROPRIATION

Read reports Committee on Works and City Engineer covering award of the Arbitrators in the matter of the expropriation of certain rights in property of G.M. Howard for right of way for the North West Arm Trunk Sewer.

Office of Clerk of Works,  
Halifax, N.S. March 29th, 1922.

To the City Council.

Gentlemen:- At a meeting of the Works Department held on the 29th March, the City Engineer submitted the award of the arbitrators in connection with G. Howard property on North West Arm Sewer right of way, the amount of the award being \$9,400.00 and costs as between parties. The statement of award was ordered to Council for its information.

A.F. Messervey,  
Clerk of Works.

\* \* \* \* \*

City Engineer's Office,  
Halifax, N.S. February 8th, 1922.

His Worship the Mayor,  
Sir:-

I beg to submit herewith a copy of the award for right of way through the property of G.M. Howard for the North West Arm Sewer, from Jubilee Road to Quinpool Road. The award is signed by J. Clifford Harris, Henry Roper and Stuart Jenks, and is for the sum of Nine Thousand Seven Hundred Dollars (\$9,700.00).

F.W.W. Doane,  
CITY ENGINEER.

\* \* \* \* \*

TO ALL TO WHOM THESE PRESENTS SHALL COME, we, Henry Roper, Contractor; J. Clifford Harris, Contractor; and Stuart Jenks, Barrister; all of the City of Halifax in the County of Halifax,

SEND GREETINGS

WHEREAS the City Council of the City of Halifax, duly expropriated certain rights in the land on the Eastern Shore of the North West Arm, extending from the North line of Jubilee Road to the South line of Chebucto Road, in the said City of Halifax, for the purpose of the construction of a trunk sewer;

AND WHEREAS the said rights so expropriated pass through lands alleged to be owned by G.M. Howard, inter alia, all as shown and described in a certain description

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and plan approved by the City Council on the 27th day of May 1920 filed in the office of the City Engineer of the said City of Halifax, and it was necessary to appoint arbitrators to assess the compensation to be paid on account of said expropriation to the persons;

AND WHEREAS the said G.M. Howard nominated and appointed the said Henry Roper as his arbitrator to represent him in connection with the said expropriation;

AND WHEREAS at a meeting of the said City Council duly called and held on the 7th day of October 1920, J. Clifford Harris was duly nominated and appointed as arbitrator on behalf of the said City of Halifax;

AND WHEREAS the said Henry Roper and J. Clifford Harris subsequently met and agreed upon the said Stuart Jenks as the third arbitrator;

NOW WE the said arbitrators having taken upon ourselves the burden of the said arbitration and having heard the evidence adduced and having duly weighed and considered the same and the several allegations of the said G.M. Howard and the said City of Halifax and their Council, and having duly weighed and considered the same and the several allegations of the said G.M. Howard and the said City of Halifax, and their Counsel, and having viewed the said lands and buildings on the same, do hereby make and publish this our award in writing, and we find the said G.M. Howard to be entitled to the sum of nine thousand seven hundred dollars in full settlement and satisfaction of all his claims for damages and compensation arising out of and occasioned by the said expropriation. Inasmuch as the City of Halifax has undertaken to remove the flag pole now standing on the sewer right of way to such place elsewhere on the property of the said G.M. Howard as the said Howard shall request, no compensation has been allowed for the expenses incident to the removal of the said flag pole. And inasmuch as the said City has also undertaken and agreed to have placed in a proper location in the sewer line passing through said property suitable pipe and connections to enable the owner of the house on the property to connect with the drain into the said sewer the drainage from said house when the said sewer shall have been constructed, no compensation has been allowed for the cost of making such sewer connections on the sewer right of way, and no damages have been allowed in respect to the interference with the drainage of said house.

We further award that the costs of the above named G.M. Howard to be taxed as between party and party shall be paid by the said City of Halifax.

IN WITNESS WHEREOF we have hereunto set out hands and seals this 10th day of January 1922.

SIGNED SEALED AND PUBLISHED

in the presence of	)	Sgd. Henry Roper
	)	Sgd. J. Clifford Harris
Sgd. Norman E. MacKay	)	Sgd. Stuart Jenks.

Moved by Alderman Power seconded by Alderman Murphy that legislation be sought whereby when an Arbitration is to be held in respect to which the City of Halifax is interested the Arbitrators shall be required to file with

April 6th, 1922.

the City with their award a detailed statement of their findings.

Moved by Alderman Murphy seconded by Alderman Power that Alderman Power's motion be referred to the Committee on Laws and Privileges for report. The motion to refer to Committee is put and passed. Alderman Ackhurst dissenting.

*Engineer ✓  
Auditor ✓  
Ald Power ✓  
Asst. City Clerk ✓*

Moved by Alderman Power seconded by Alderman Mason that the question of the fees of the Arbitrators in the Howard case be referred to the Committee on Laws and Privileges for report. Motion passed.

UNEMPLOYMENT SITUATION--QUESTION BY UNEMPLOYED WORKMENS' ASSOCIATION

Alderman Mason submits the following questions from the Unemployed Workmens' Association.

Halifax, N.S.  
March 31st, 1922.

To Alderman Mason,  
City Hall.

Sir:-

*Engineer ✓*  
Was Wm. Clements, 72 Agricola Street, formerly of 10 Lady Hammond Road, married (with 2 children) working as mechanic at City Yard discharged Thursday March 23rd. If so Why?

Was John Lawrence 27 Maitland Street, single, hired on Monday March 27th as Mechanic. If so why, did a single man replace a married man?

Unemployed Workmens' Association.

Moved by Alderman Power seconded by Alderman Whitman that the questions be referred to the City Engineer for report. Motion passed.

WATT STREET AND JUBILEE ROAD WIDENING

Read reports Committee on Works and City Engineer re Widening Watt Street and Jubilee Road (See minutes City Council February 9th, 1922).

Office of Clerk of Works,  
Halifax, N.S. March 29th, 1922.

To the City Council.  
Gentlemen:-

At a meeting of the Works Department held on the 29th March the City Engineer submitted a report on

April 6th, 1922.

minute of Council February 9th re Watt Street and Jubilee Road widening a copy of which is attached hereto, and it was ordered to Council for its information.

A.F. Messervey,  
Clerk of Works.

\* \* \* \* \*

City Engineer's Office,  
Halifax, N.S. March 25th, 1922

His Worship the Mayor,  
Sir:-

In compliance with the attached extract from the minutes of the City Council, namely, as to whether the City already possesses an interest in the land owned by the Roman Catholic Episcopal Corporation fronting on Watt Street and Jubilee Road through deeds from the late Senator Dennis or otherwise; to the best of my knowledge the City did not own this property at any time.

The School Board has purchased a piece of property from the Corporation and the Corporation has reserved a strip of land which is required as part of Watt Street when they transferred the property. The title is still with the Roman Catholic Episcopal Corporation.

In regard to the frontage on Jubilee Road I do not know of any conditions in connection with it that have not been mentioned.

F.W.W. Doane,  
CITY ENGINEER.

Moved by Alderman Finlay seconded by Alderman Ritchie that the reports submitted at this meeting and at the meeting on February 9th, 1922 be adopted. Motion passed.

Moved by Alderman Power seconded by Alderman Burgess that the Council do now adjourn. Motion passed.

LIST OF HEADLINES

Health Board Accounts - 896.  
City Prison Accounts - 897.  
General Accounts - 898.  
Union Nova Scotia Municipalities Membership Dues - 899  
Fire Department Accounts - 899.  
Public Gardens Accounts - 900.  
City Home and Tuberculosis Hospital - 901.  
Library Accounts - 903.  
Police Accounts - 904.  
Works Department Accounts - 904.  
War Memorial Tablet Dartmouth - 905.  
Rose Day (Tag Day)--Daughters of the Empire - 905.  
City Home--Superannuation of John H. Grant - 905.  
Health Board--Isolation Hospital Drain - 906.  
Library--Superannuation Assessments Mrs. Lilian Hames-907.  
Schools--Bloomfield (Old) School Loan \$25,000.00 - 908.  
Railway Infringement on Municipal Rights - 912.  
Quinpool Road Property--North West Arm Sewer--  
St. Agnes' Social Club - 914.

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LIST OF HEADLINES (Continued)

Building Inspector's Car - 915.  
Preston Street Sidewalk - 916.  
Annual Report Chief of Fire Department - 916.  
South Street Sewer - 916.  
Fires and their Causes and Losses - 917.  
Canadian Municipal Journal Co. Ltd. Account - 918.  
Annual Reports City Clerk and City Auditor - 918.  
Schools Sidewalks and Street Paving Accounts - 918.  
North West Arm Sewer--Howard Property Expropriation-919.  
Unemployment Situation--Question by Unemployed  
Workmens' Association - 921.  
Watt Street and Jubilee Road Widening - 921.  
  
Council adjourns 10.25 o'clock.

  
L. Fred Monaghan,  
CITY CLERK.

J.S. Parker,  
MAYOR.