

EVENING SESSION

8.10 o'clock

COUNCIL CHAMBER, CITY HALL,

June 8th, 1922.

A meeting of the City Council held this evening at the above named hour; present His Worship Mayor Murphy and Aldermen Colwell, Whitman, Ackhurst, Finlay, Sanford, Bissett, Gastonguay, Schaffner, McDonald, Guildford, O'Toole, Power, Mason, Hubley, Burgess and Daw.

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).

TAG DAY HALIFAX PLAYGROUNDS

Read application Halifax Playgrounds Commission for permission to hold a tag day during the month of June.

Halifax Playgrounds Commission,
Halifax, N.S., June 5th, 1922.

John Murphy, Esq.,
Mayor of Halifax, N.S.
Dear Mr. Mayor:

The Halifax Playgrounds Commission desire to put on a Tag Day in the later part of June, and beg herewith to make application,

We beg to draw your attention to the fact that our appropriation from the School Board has been very seriously reduced for this present year, and also that the Tag Day was instituted primarily in the interests of the Playgrounds.

W.E. Donovan,
Secretary.

Moved by Alderman Finlay seconded by Alderman O'Toole that the application be granted. Motion passed, Alderman Bissett dissenting.

WAR VETERANS ANNUAL CONVENTION

Read the following communications from the Great War Veterans' Association of Canada re the holding of their next Annual Convention in Halifax.

June 8th, 1922.

The Great War Veterans Association
of Canada, Halifax, N.S. June 6th, 1922.

To His Worship John Murphy,
Mayor of Halifax,
Halifax, N.S.

Dear Sir:-

The Convention of The Great War Veterans' Association held at Port Arthur last year decided this years Convention would be held in Nova Scotia. The Provincial Command of the Association decided that they bring the Convention to Digby and now there is some talk of changing it to Quebec. This Branch of the Association is strongly in favor of having it in the only place in Nova Scotia that can begin to handle a convention of three or four hundred delegates-namely Halifax.

I have been instructed by a committee that waited on you some days ago to send you copies of two resolutions passed by the Halifax Branch of the G.W.V.A., copies of which have been sent to the Provincial and Dominion Secretaries to the end that you take the matter of having the Convention held in this City, up with Mr. G.C. MacNeil, Dominion Secretary, G.W.V.A. of Canada, Ottawa and urge upon him the suitability of Halifax for a Convention of this kind.

Allan J. Cameron,
Secretary - Treasurer.

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At a meeting of the Halifax Branch of the Great War Veterans' Association of Canada held on the 15th day of May A.D. 1922, it was moved, seconded and unanimously carried that.

"This Branch of the great War Veterans' Association of Canada memorialize the Dominion Command of The Great War Veterans' Association of Canada asking that they should insist that the decision of the Port Arthur Convention in 1921, as to having the 1922 convention of The Great War Veterans' Association of Canada held in Nova Scotia, be adhered to and that the Dominion Executive do not break faith with the East in deciding to hold the Dominion Convention of 1922 in Quebec or any other place outside of Nova Scotia".

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At a meeting of the Halifax Branch of The Great War Veterans' Association of Canada held at Halifax the 15th day of May A.D. 1922 the following motion was unanimously passed:-

"Resolved that in the opinion of the Halifax Branch of The Great War Veterans' Association of Canada the only proper and logical place in Nova Scotia to hold the forthcoming Convention of the Great War Veterans' Association of Canada is Halifax, the Capital City of the Province of Nova Scotia and that a copy of this resolution be sent to the Dominion and Provincial Commands in order that a decision may be arrived at at once so as to enable all concerned to prepare in a fitting manner for the reception and entertainment of delegates who will attend said Convention".

June 8th, 1922.

Alloy Cannon ✓

Moved by Alderman Whitman seconded by Alderman Power that the City of Halifax extend a cordial invitation to the Great War Veterans' Association to hold their annual Convention this year in the City of Halifax. Motion passed.

FIRE DEPARTMENT--MORRIS STREET FIRE STATION ROOFING

Read report Committee of Firewards recommending the acceptance of the tender of Farquhar Bros. Ltd. for Roofing Morris Street Fire Station.

Committee Room, City Hall,
June 8th, 1922.

The City Council.
Gentlemen:-

The Committee of Firewards beg to report that at a meeting of the Committee held this evening; present Aldermen Ackhurst, Chairman, Finlay, Daw and McDonald, tenders for roofing Morris Street Fire Station were received and opened as follows:-

Farquhar Bros. Ltd.	\$180.00
James Donohue Ltd.	204.50
William McFatridge	209.00
J. Bert Macdonald	213.00

It is recommended that the tender of Farquhar Bros. Ltd. being the lowest be accepted.

C.W. Ackhurst,
CHAIRMAN.

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

WATER PIPE, SIX INCH CAST IRON--TENDERS

Read reports Committee on Works and City Engineer re tenders for six inch cast iron water pipe.

Office of Clerk of Works,
Halifax, N.S. June 8th, 1922.

To the City Council.
Gentlemen:-

At a meeting of the Works Department held on the 7th June, the City Engineer submitted a statement of tenders received for supply of six-inch cast iron water pipe and also stated that the estimated quantity required to complete work now ordered would be ninety tons.

It was recommended to Council that the tender of T. McAvity & Sons, Ltd., for pipe with turned and bored joint \$51.50 per ton c.i.f. Halifax, which includes duty and excise, be accepted.

A.F. Messervey,
Clerk of Works.

*Chief Engineer ✓
James Donohue ✓
William McFatridge ✓
J. Bert Macdonald ✓*

June 8th, 1922.

City Engineer's Office,
Halifax, N.S. June 6th, 1922.

F.W.W. Doane, Esq.,
City Engineer.
C i t y.

Dear Sir:-

Our supply of six-inch pipe is practically exhausted. I have asked for quotations from ten different firms and have received the following.

Canada Iron Foundries Ltd. Bell and Spigot joints,
\$50.00 per ton f.o.b. cars Halifax, plus
sales tax.

T. McAvity & Sons, Ltd., T. and B. joints, \$51.50 per
ton c.i.f. Halifax, includes duty and excise.

Drummond, McCall Co. Ltd., T. and B. joints \$54.00 per
ton ex. shipped on wharf.

R.D. Wood & Co. T. and B. joints \$80.00 per ton c.i.f.
Halifax, including freight, duty and taxes. Pay-
ment in Canadian funds.

Canadian Fairbanks Morse, Bell and Spigot joints, De-
Lavaud process (centrifugal) \$90.00 per 100 feet
f.o.b. cars Halifax, including all Government
Sales Tax.

The tender of T. McAvity & Sons, Ltd., for pipe
with turned and bored joints, is the lowest.

H.W. Johnston,
Assistant City Engineer.

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

OGILVIE STREET WATER EXTENSION

Read reports Committee on works and City Engineer re
Water Extension Ogilvie Street.

Office of Clerk of Works,
Halifax, N.S. June 8th, 1922.

To the City Council.
Gentlemen:-

At a meeting of the Works Department held
on the 7th June, the attached report of the City Engineer
recommending water extension on Ogilvie Street was
approved and recommended to the Council for adoption.

A.F. Messervey,
Clerk of Works.

* * * * *

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

His Worship the Mayor,
Sir:-

I beg to report on a request from Dr. Mack for the
extension of the water service on his property on Ogilvie
Street. The district is low service, and the size of
pipe required six inches, estimates cost is \$1327.05,

June 8th, 1922.

special rate \$79.62. Dr. Mach has a tender for excavation which would reduce the cost to \$781.05 and the special rate to \$46.86.

I would recommend that the extension be made provided that Dr. Mack is willing to pay the special rate.

F.W.W. Doane,
City Engineer.

Agreed
Moved by Alderman Finlay seconded by Alderman Whitman that the reports be adopted subject to the work being carried out to the satisfaction of the City Engineer.

Motion passed.

WORKS DEPARTMENT ACCOUNTS

Read report of Committee on Works recommending accounts for payment:-

City Works Office,
Halifax, N.S. June 7th, 1922.

City Council.
Gentlemen:-

The Works Committee beg to recommend for payment accounts amounting to the sum of \$26,018.07, attached hereto chargeable to the following services:-

Fleming Park Improvement	\$4.67	
Loan Widening Streets	9.25	
City Property	220.37	
Internal Health	361.69	
Fleming Park	35.23	
Permanent Pavement	313.61	
Permanent Sidewalks	4.60	
Telephones	217.72	
Common Improvement	1229.70	
Street Lighting	3328.87	
Fuel	127.50	
City Hall Lighting	159.22	
Electric Wiring Inspection	16.72	
Permanent Sidewalks	4.57	
City Hall Furniture	695.07	
Cleaning Paved Streets	106.56	
Market Revenue	34.62	
Teams & Stables	580.26	
Sewerage	2775.48	
Public Baths	15.00	
Streets	343.70	
Insurance	<u>2865.22</u>	13,449.63
Internal Health (Special) 1921-2	\$21.50	
Teams & Stables 1921-2	<u>1047.90</u>	1,069.40
City Hall Lighting 1921 (Leg.1922)	344.10	
Telephones " " "	<u>189.64</u>	533.74
Water Maintenance	998.01	
Water Construction	<u>6783.30</u>	7,781.31
Sewerage, W.G. Foley		<u>3,183.99</u>
		\$ 26,018.07

A.F. Messervey,
Clerk of Works.

June 8th, 1922.

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

CITY PRISON REPORT FOR MAY

Read report City Prison Committee, on various matters, for the month of May.

Committee Room, City Hall,
June 6th, 1922.

The City Council,
Gentlemen:-

The Committee on City Prison met this afternoon at 2.45 o'clock; present Aldermen Colwell, Chairman, Guildford and Gastonguay and beg to report and recommend as follows:-

Accounts

The following accounts were examined, found correct and are recommended for payment.

Meirs Ltd.	Bread	\$88.92
Wentzells Ltd.	Groceries	147.68
J.A. Leaman & Co.	Beef	66.64
S.C. Thompson	Feed	72.30
The Robt. Taylor Co.	Leather	10.76
Evans & Co.	Hardware	91.54
Black & Flinn	Lime	6.29
D.J. McIntosh	Horseshoeing	17.00
Dr. McFatridge V.S.	Professional Services	35.00
Nova Scotia Tramways & Power Co.	Current	5.22
Mar. Telephone Co.	Rental	8.45
McLeod & Balcom	Drugs	2.20
J.T. Hagen	Repairs to Plumbing	13.34
Halifax Seed Store	Farm seeds	40.73
A.L. Melvin	Farm Supplies	9.04
E.A. Adams	Damage by Prison team	7.75

\$ 622.86

Uniform Clothing for Prison Staff--Tenders

In response to tenders asked the following tenders were received for six suits of Uniform Clothing for the Prison Staff, together with samples of cloth.

*Clayton & Sons
Governor*

Clayton and Sons	\$33.00	per suit.
W.M. Dixon	\$50.00	" "
W.M. Dixon	\$45.00	" "

It is recommended that the tender of Clayton & Sons being the lowest be accepted.

Prison Trousers

The Committee recommend that the purchase of 3 dozen pairs of trousers for prisoners be left in the hands of the Chairman and the Governor with power to act.

Gov Grant

H.S. Colwell,
CHAIRMAN.

The report is considered clause by clause and the various clauses thereof severally adopted.

June 8th, 1922.

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

CITY PRISON ANNUAL REPORT

Read report City Prison Committee covering Annual Report of the Governor for the Civic Year 1921-22. Filed.

HEALTH BOARD ACCOUNTS

Read report City Health Board recommending accounts for payment.

Office of City Health Board,
Halifax, N.S. June 8th, 1922.

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

The attached accounts of City Health Board, amounting to \$227.62, were passed at a meeting of the Board held on Thursday the 8th day of June and I am directed to forward same for your concurrence.

John A. Watters,
Secretary City Health Board.

Isolation Hospital.

N. S. Tramway & Power Co.	Service	1.71
Wm. Phillips	Removing rats	13.56
Boutillier's Ltd.	Fish	2.24
F.M. Walker	Milk & Cream	7.58
Hfx. Steam Laundry	Washing	27.50
MacLeod & Balcom	Drugs	40.00
P.T. Shea	Butter & Eggs	12.45
Wentzells Ltd.	Groceries	44.30
		<u>\$149.34</u>

General Accounts

Maritime Tel. & Tel. Co.	Service	27.29
Royal Gazette	Printing By-Law	10.00
T.C. Allen & Co.	Office Supplies	35.21
A. Milne Fraser	Type Ribbons	2.00
Morton & Thomson	Battery & Globe	.85
C.P.R.	Telegraphs	2.93
		<u>\$ 78.28</u>

Recapitulation

Isolation Hospital.....	\$149.34
General Account.....	<u>78.28</u>
Total.....	\$227.62

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

June 8th, 1922.

FIRE DEPARTMENT--THANKS FOR SAFEGUARDING GOODS

Read report Committee of Firewards covering letter from Thompson Adams & Co. Insurance Brokers, thanking the Fire Department for safeguarding goods at fire 471-473 Barrington Street May 26th.

Committee Room, City Hall,
June 6th, 1922.

The City Council.
Gentlemen:-

The Committee of firewards beg to submit for the information of the City Council, with due appreciation, the subjoined letter from Thompson, Adams & Co. Ltd. insurance brokers re the safeguarding of goods at fire 471-473 Barrington Street May 26th, 1922.

Thompson Adams & Co., Halifax, N.S.
June 1st, 1922.

John Churchill, Esq.,
Chief Halifax Fire Department.
C i t y.

Dear Chief:

One of our Companies carried Fire Insurance on the stock of Misses Veale contained in the premises of 471-473 Barrington Street which recently suffered from fire.

A Millinery Stock as you know is very susceptible to loss from water and smoke as well as from fire.

Knowing that you were compelled to use much water for the fire in the upper story of this small wooden building we felt we were in for almost a total loss.

After a careful adjustment our adjuster and the Misses Veale's adjuster agreed that the loss on a stock value of \$4500. was only \$1045. equal to about 23% or about 30% of the Insurance carried.

Our adjuster in his report attributes this comparatively small loss for such a perishable stock to the quick action of your Salvage Corps in placing their coverings over the stock.

We thought you would be pleased to know that this efficient work is much appreciated.

Thompson Adams & Co., Limited,
W.E. Thompson,
Director.

C.W. Ackhurst,
CHAIRMAN.

Chief June 8th ✓
Filed.

FIRE DEPARTMENT ACCOUNTS

Read report Committee of Firewards recommending accounts for payment.

Committee Room, City Hall,
June 6th, 1922.

The City Council.

Gentlemen:- The Committee of Firewards beg to recommend

June 8th, 1922.

for payment the following named accounts:

Fire Alarm Maintenance

E.S. Cottingham Ltd.	Car Main	\$1.17
Mar. Tel. & Tel. Co. Ltd.	Rental	3.00
Lawrence Hardware Co. Ltd.	Hatchet	1.52
N.S. Tramways & Power Co. Ltd.	Power for charging	8.40
London Rubber Stamp Co.	Rubber Stamp	.75
Wm/Stairs Son & Morrow Ltd.	Supplies	5.94
		<u>\$ 20.78</u>

Fire Department Maintenance 1921-22

Lawrence Hardware	Hardware	23.34
Hubley Hardware Co. Ltd.	"	1.20
Brookfield Bros. Ltd.	Supplies	12.59
Wm. Jakeman & Son	Vet. Services	28.00
American LaFrance Fire Eng. Co.	Supplies	15.97
		<u>\$81.10</u>

Fire Department Maintenance 1922-23

Ungar's Laundry	Laundry	61.88
N.S. Tramway & Power Co.	Lighting	49.46
Maritime Telephone Co.	Telephone	26.45
S.C. Thompson	Feed	514.98
Austen Bros.	Supplies	4.26
Metropolitan Motors	"	3.50
National Fire Protection Association		10.00
Kellys Ltd.	Supplies	6.75
N.S. Storage Battery Works	Repairs	60.00
James Donohue	"	20.60
Soulis Typewriter Co. Ltd.	Supplies	1.00
Burns & Kelleher	Repairs	2.17
Wm. Stairs Son & Morrow	Supplies	2.51
H. McFarridge	Horseshoeing	45.51
Bentley Flemming & Co.	Lumber	143.00
London Rubber Stamp Co.	Supplies	.90
Canadian National Institute for the Blind		7.21
National Drug & Chemical Co.	Supplies	10.41
Gutta Percha & Rubber Ltd.	"	1.75
O.C. Marriott	Horseshoeing	6.30
Imperial Oil Ltd.	Gasoline	72.28
W.W. Hoyt	Supplies	6.40
C.H. Jordan	Horseshoeing	17.00
Canadian General Electric	Supplies	1.84
Lawrence Hardware	Hardware	48.85
Brandram-Henderson	Paints	98.16
K. McPhee	Repairs	1.75
W.T. Jordan	"	8.00
		<u>\$1232.92</u>

C.W. Ackhurst,
CHAIRMAN.

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

CITY HOME AND TUBERCULOSIS HOSPITAL

Read report Charities Committee relating to the
City Home and Tuberculosis Hospital for the month of May.

June 8th, 1922.

Halifax, N.S. June 6th, 1922.

The City Council.
Gentlemen:-

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

Members present: The Chairman, Aldermen Gaston-guay, McDonald, O'Toole and Burgess.

Superintendent's Report May 31st, Number of Inmates 272

The Superintendent's report shows that during the month of May 18 persons were admitted into the City Home, 32 were discharged and 2 died. Of the number admitted 2 were chargeable to the Province and 16 to the City. The total number of inmates May 31st was 272, made up of 147 men, 122 women and 3 children. On the same date last year there were 166 men, 125 women and 7 children a total of 298.

Superintendent's Report T.B. Hospital, Number of Patients 35

The Superintendent's report shows that during the month of May there were 2 male patients admitted into the City Tuberculosis Hospital, 1 male and 1 female patient were discharged and 1 male and 2 female patients died. The total number of patients May 31st was 35, made up of 20 men, 14 women and 1 child. On the same date last year there were 7 men, 14 women and 2 children a total of 23.

Fly Screens, City Home \$1458.00

Your Committee would recommend that the City Home Building be equipped with Fly Screens at a cost not to exceed \$1458.00.

City Home Accounts May 1922, \$8917.90

The following accounts are recommended for payment viz:

Interest	Current	\$4,000.00
Wentzells Ltd.	Groceries & Flour	895.13
J.A. Leaman & Co.	Meats	291.15
Smith & Proctor	Butter	138.00
Davis & Fraser	Mess Pork	61.31
James Watson	Fresh Fish	81.75
T.J. Whalen	Dry Goods	72.04
Geo. E. VanBuskirk Ltd.	Coal	1,092.38
F.M. Walker	Milk	191.82
S.C. Thompson	Forage	119.79
The Fleischmann Co.	Yeast	4.71
Geo. Hutchison	Ice	18.50
N.S. Tram & Power Co.	Light & Power (4)	43.66
H. McFatridge	Horseshoeing	4.09
W.W. Hoyt	Electrical Repairs	6.65
W.P. Meyer	Sausage	4.08
Lawrence Hardware Co.	Sundries	88.66
A.W. MacKinley Ltd.	Books	18.28
James Cook	Repairs to Waggon	2.25
Brookfield Bros. Ltd.	Lime (4)	16.81
T.Q. Allen & Co.	Stationery	3.00
National Drug & Co	Shaving Soap etc.	6.25
Webster Smith Co.	Crockeryware	30.42
D.A. McCulloch	Horseshoeing	2.00
A.H. Lamphier	Repairs to Waggon	1.50
Maritime Tel. & Phone	Exchange Service	21.22
Dr. Philip Weatherbe	Lunacy Certificate	5.00
Dr. W.E. Daley	Lunacy Certificate	5.00
J.H. Buchanan	Cash expended	88.94
Salaries	May Pay Sheet	1,603.51
		<u>\$ 8,917.90</u>

Jan 6 Bryan

June 8th, 1922.

City Tuberculosis Hospital Accounts May 1922 \$2,232.60

M.J. Ritcey & Co.	Groceries	\$213.55
J.A. Leaman & Co.	Meats	168.89
F.M. Walker	Milk	108.14
Smith & Proctor	Butter & Eggs	103.20
Mairs Ltd.	Bread	33.63
James Watson	Fresh Fish	12.65
Globe Laundry	Laundrywork	51.49
N.S. Tram & Power Co.	Light & Power	64.61
Maritime Tel. & Tel. Co.	Exchange Service	12.47
Geo. Hutchison	Ice	14.35
Nickerson & Crease	Vegetables	42.10
W.P. Meyer	Sausage	3.57
MacLeod, Balcom Ltd.	Medicine	78.26
W.W. Hoyt	Electrical Repairs	9.10
Globe Laundry Co.	Marking Ink	4.00
T.C. Allen & Co.	Stationery	.25
Webster Smith Co.	Crockeryware	1.70
T.J. Whalen	Dry Goods	63.87
Richmond Paper Co.	Paper Napkins	16.75
Salaries	May Pay Sheet	1192.97
Lawrence Hardware Co.	Sundries	37.05
		<u>\$ 2232.60</u>

H.S. Colwell,
CHAIRMAN.

The report is considered clause by clause and the several clauses thereof adopted.

Moved by Alderman Colwell seconded by Alderman Finlay that the report be adopted as a whole and the accounts therein referred to be paid. Motion passed.

DARTMOUTH FIRE DEPARTMENT CENTENARY CELEBRATION

Read report Committee of Firewards recommending that the Chief of Fire Department and Charman Ackhurst be authorized to assist the Dartmouth Fire Department in their Centenary celebration July 31st - August 4th.

Committee Room, City Hall,
June 6th, 1922.

The City Council.
Gentlemen:-

The Committee of Firewards in acquiescence with a request from the Dartmouth Fire Department beg to recommend that the Chairman and Chief of the Fire Department be authorized to give all assistance possible with men and apparatus to the Dartmouth Fire Department in their centenary celebration July 31st - August 4th, 1922.

C.W. Ackhurst,
CHAIRMAN.

June 8th, 1922.

Dartmouth Engine Co.,
Dartmouth, N.S. April 15th, 1922.

J.W. Churchill, Esq.,
Chief of the Fire Department.
Halifax, N.S.

Dear Sir:-

The Dartmouth Fire Department invite you and your men to take part in their centenary celebration, which will begin July 31 and will continue until August 4, 1922.

The first three days will be taken up with Firemen's sports and entertainment. Thursday, the town will celebrate its Natal Day. On Friday, the Dartmouth Athletic Association will hold sports.

The usual run of Firemen's sports, such as, reel races, hose coupling, tug-of-war etc. will be on the program. A full program of the sports for the week will follow this letter in about a month.

We are inviting men from all over Nova Scotia to take part in this celebration and we hope that you and your men will accept this invitation. Please advise as soon as possible.

James P. DeVan, Jr.
Secretary Firemen's Committee.

Moved by Alderman Aokhurst seconded by Alderman Daw that the report of the Committee of Firewards be approved.
Motion passed.

LIBRARY ACCOUNTS

Read report Citizens Free Library Commission recommending accounts for payment.

Citizens' Free Library,
Halifax, N.S. June 8th, 1922.

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

The Library Commission beg to present the following accounts for payment:

T.C. Allen & Co.	Books 1921-1922 account	\$89.69
" " "	Pencils 1922-1923 "	1.20
		<u>\$90.89</u>

L.F. Barnaby,
Librarian.

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

TRAMWAY COMPANY VALUATION OF ASSETS

Read report Finance Committee re the employment of experts in connection with the enquiry before the Board of Public Utilities into the matter of the physical assets of the Nova Scotia Tramways and Power Company Ltd.

June 8th, 1922.

Committee Room, City Hall,
June 7th, 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, Bissett, Scanlon and Burgess. The Chairman submitted the original appointment of His Lordship, the Chief Justice under authority of Chapter 54 of the Acts/1922, entitled an act to amend the law relating to the City of Halifax, of Mr. Edmund P. Allison, K.C. Mr. John Preston, C.E. and Mr. Charles A. Fowler C.E. for the purpose of checking the valuation of the assets of the Nova Scotia Tramways and Power Company Limited and for that purpose to appear before the Board of Public Utilities on behalf of the City of Halifax and the ratepayers thereof, together with letters of parties so appointed stating the terms upon which they will give their services, also accounts:-

Mr. Preston services for week ending June 3/1922...	\$125.00
Mr. Allison services for week ending June 1/1922...	110.00
Mr. Fowler Services for week ending June 1/1922...	100.00
Sundry accounts in connection with work of checking	<u>82.96</u>
	\$417.96

Your Committee recommend that said accounts
be paid.

Alfred Whitman,
CHAIRMAN.

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Halifax, N.S. 6th June, 1922.

Alfred Whitman, Esq., K.C.
Chairman Civic & Board of Trade Committee,
re valuation of property N.S. Tramways, &c., Co.Ltd.
Halifax, N.S.

Re Valuation N.S. Tramways & Power Co.Ltd.
Property

Dear Sir:-

I herewith enclose accounts aggregating \$417.96
in connection with above valuation, as follows;

- (1) Account of John Preston, M.E. for professional services for week ending Saturday June 3rd, 1922. \$125.00
 - (2) Account of Charles A. Fowler, C.E. for professional services for week ending June 1st, 1922. \$100.00
 - (3) Account of E.P. Allison, K.C. for professional services for week ending June 1st, 1922. 110.00
 - (4) Disbursement account of E.P. Allison, as per statements attached for \$82.96, covering salary stenographer for week ending June 3rd, 1922, \$15.00; rent of office for week ending June 3rd, 1922, \$6.00; account of Miss L.B. Taylor Secretary Board of Public Utilities for copy of evidence, &c., \$5.10; postage Stamps \$5.00; and account of A. & W. MacKinlay, Limited, for supplies & c., \$51.86, 82.96
- \$417.96

June 8th, 1922.

You will find that I have separately "O.K'd" each of the above mentioned accounts.

E.P. Allison.

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Halifax, N.S. June 3rd, 1922.

The City of Halifax,
Halifax, N.S.

In Account with John Preston, M.E.

1922

June 3. To Professional services rendered under instructions received from Special Joint Committee of City of Halifax and Halifax Board of Trade in connection with checking valuation of physical assets of Nova Scotia Tramways & Power Company, Limited, by the Board of Public Utilities for week ending Saturday, June 3, 1922 \$125.00

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Halifax, N.S. June 3rd, 1922.

The City of Halifax,
Halifax, N.S.

In account with Charles A. Fowler, C.E.

1922

June 3. To Professional services rendered under instructions received from Special Joint Committee of City of Halifax and Halifax Board of Trade in connection with checking valuation of physical assets of Nova Scotia Tramways & Power Company, Limited, by the Board of Public Utilities for week ending Thursday June 1st, 1922. \$100.00

* * * * *

Halifax, N.S. June 3rd, 1922.

The City of Halifax,
Halifax, N.S.

In Account with E.P. Allison, K.C.

1922 .

June 3. To Professional services rendered under instructions received from Special Joint Committee of City of Halifax and Halifax Board of Trade in connection with checking valuation of physical assets of Nova Scotia Tramways & Power Company, Limited, by the Board of Public Utilities for week ending June 1st, 1922 \$110.00

* * * * *

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

City of Halifax,
Halifax, N.S.

In Account with Edmund P. Allison, K.C.
Expense Account

1922

May 31st. To Account of Miss L.B. Taylor, Secretary

June 8th, 1922.

	Board of Public Utilities, for copy of evidence in re Tramway valuation, 34 pages, 102 fol. @ .5	\$5.10
June 3.	To Paid for postage stamps	5.00
" " "	Rent of Office Suite 4, Cragg Building Halifax, N.S., for week ending June 3rd, 1922 as per bill attached	6.00
" " "	Salary Miss Clara E. Goolet as Stenographer copying records, &c., for week ending June 3rd, 1922, as per bill attached	15.00
" 3 "	Account A. & W. MacKinlay Co. Ltd. as per bill attached	<u>51.86</u>
		\$82.96

* * * * *

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

Mr. E.P. Allison, K.C.

To L.B. Taylor Dr.

To copy of evidence in re Tramway valuation, 34 pages--	
102 folios at 5 cents per folio	\$5.10

* * * * *

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

City of Halifax,
Halifax, N.S.

In Account with E.P. Allison, K.C.

1922

June 3.	To Rent of Office for Committee in connection with checking valuation of physical assets of Nova Scotia Tramways & Power Company, Limited, by Board of Public Utilities for week ending June 3rd, 1922.	\$6.00
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Halifax, N.S. June 5th, 1922.

E.P. Allison, Esq., K.C.
Halifax, N.S.

In Account With Clara E. Gooley
Stenographer

1922

June 3.	To Services as stenographer copying records, taking and typing letters, &c., in connection with checking valuation of physical assets of Nova Scotia Tramways & Power Co. Ltd. by the Board of Public Utilities for week ending June 3rd, 1922	\$15.00
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* * * * *

A. & W. MacKinlay, Limited,
Halifax, N.S. June 6, 1922.

Sold to-Mr. E.P. Allison,
for the N.S. Tramway & Power Co., Valuation, City.

May 30th.	To 1 Rm. T.W. Paper #125	\$ 2.80
	1 " " " 125 Punched	3.15

June 8th, 1922.

	1 Rm. Manilla Copy Paper		.70
	2 Ring Binders #1456	2.60	5.20
	2 " " 1356	2.40	4.80
	2 Boxes Gossamer Carbon Paper	4.00	8.00
	1 Doz. Star Note Books #1000		1.50
	1 1/2 " Venus Pencils	1.25	1.88
	2 Qrts. Paste	1.50	3.00
	2 Pints Fountain Pen Ink	.70	1.40
	1 Ink Stand #100		2.00
	2 4oz. Bottles Red Ink	.40	.80
	50 Letter Folders #3404	1.90	.95
	1 Rm. Foolscap Coldstream 16 lb.	4.75	4.75
	1/2 M. Envelopes 8-20 Linen Record	4.85	2.43
	1 Penholder		.10
	3 Sheets Blotting Paper	.15	.45
	1 Pckg. Blotters		.10
	1 " Eversharp Leads		.20
	1 Waste Paper Basket 55-12 T.		1.00
May 31st.	1/2 Doz. Field Books #406 T.	12.00	6.00
	2 L.L. Refills	.25	.50
June 1.	1 Jar Paste 5 oz. W.W.		.50
	100 3x5 Index Cards		.45
	1 Box Gem Clips		.15
	1 Eraser		.10
	1 Box Rubber Bands #16		.25
	3 Wedge Erasers		.10
	1 Fountain Pen Filler		.10
By	1 32 oz. Carters Paste	1.50	
			\$53.36
			1.50
			\$51.86

* * * * *

Halifax, N.S. 19th May, 1922.

Alfred Whitman, Esq., K.C.
Chairman Civic & Board of Trade Committee,
re valuation of property N.S. Tramways & Co., Co.Ltd.
Halifax, N.S.

My Dear Whitman:

After giving due consideration to the subject matter of our conversation of last evening I have now to inform you that I will be able to accept, if tendered, a retainer from your Committee or the City of Halifax to represent the interests of the latter and its rate-payers on the proceedings before the Board of Public Utilities in connection with the valuation by such Board of the property of the Nova Scotia Tramways and Power Company Limited, relative to "Hydro Matters"

I will accept a retainer of \$110.00 a week.

E.P. Allison,

* * * * *

Halifax, N.S. May 20th, 1922.

Alfred Whitman, Esq., K.C.
8 Prince Street,
City.

Dear Sir:-

Confirming our conversation of the 19th inst. I hereby offer my services to the City of Halifax, on Tramway valuation and questions relating thereto, for the sum of One Hundred Dollars (\$100.00) per week.

Chas. A. Fowler.

June 8th, 1922.

Halifax, N.S. May 23rd, 1922.

Alfred Whitman, K.C.
8 Prince Street,
Halifax, N.S.

Dear Sir:-

Confirming our conversation of this date, I hereby offer my services to the City of Halifax on Tramway Valuations and questions relating thereto for the sum of One Hundred and Twenty Five dollars per week.

John Preston.

* * * * *

Pursuant to the power vested in me by virtue of an Act of the Legislature of the Province of Nova Scotia passed on the 29th day of April, 1922, entitled, "An Act to amend the law relating to the City of Halifax" I hereby appoint:-

Mr. Edmund P. Allison, K.C.

Mr. John Preston, C.E. and

Mr. Charles A. Fowler, C.E.

for the purpose of checking the valuation of the assets of the Nova Scotia Tramways and Power Company, Limited, and for that purpose to appear before the Board of Public Utilities on behalf of the City of Halifax and the ratepayers thereof.

The acceptance of this appointment by the said E.P. Allison, John Preston and Charles A. Fowler is to be understood to be upon the terms as to remuneration mentioned and specified in their several letters addressed to Mr. Alfred Whitman, K.C. Chairman of the Civic and Board of Trade Committees, dated respectively the 19th, 23rd and 20th days of May, 1922.

Dated at Halifax this 26th day of May, A.D. 1922.

Robt. E. Harris,
Chief Justice.

of the Supreme Court of Nova Scotia.

Moved by Alderman Whitman seconded by Alderman Bissett that the report be adopted and the accounts paid.

Moved in amendment by Alderman Ackhurst seconded by Alderman Colwell that the accounts as submitted totalling \$417.96 for services for one week and expenses be paid without prejudice and that receipts for such payment be taken therefore in that way.

The amendment is put and passed 9 voting for the same and 6 against it as follows:-

For the Amendment:- Aldermen Colwell, Ackhurst, ^{Finlay,} Sanford, McDonald, O'Toole, Mason, Hubley, Daw - 9.

Against it:- Aldermen Whitman, Bissett, Gastonguay, Schaffner, Guildford, Burgess - 6.

June 8th, 1922.

GENERAL ACCOUNTS

Read report Finance Committee recommending for payment accounts chargeable to various services.

Committee Room, City Hall,
June 7th, 1922.

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

At a meeting of the Finance Committee held this day the following named accounts amounting to \$3,777.43 were recommended for payment viz:-

City Grant to Children's Hospital for 1922-23		\$3500.00
Dr. W.D. Finn	Certificates of Death of P. Neville 4.00, Florence Smardon 4.00, Charles H. Watson 4.00, Hugh Broadwood 4.00, Florence Myles 4.00, Female Child of M. Verge 4.00	24.00
A.G. Cummings	Prothonotary Fees	9.60
Western Union Tel. Co.	Telegrams	2.72
Halifax Herald	Advertising	8.83
T.C. Allen & Co.	Stationery etc.	
	Mayor's Office	10.05
	City Collector	88.20
	" Clerk	53.73
	" Assessor	35.55
	" "	<u>25.60</u>
		213.13
London Rubber Stamp Co.	Badges	12.00
London Rubber Stamp Co.	Dater Mayor's Office	5.15
A.M. Fraser	Typewriting Ribbon	1.00
United Typewriter Co.	Ribbon	1.00
		<u>\$ 3,777.43</u>

Alfred Whitman,
CHAIRMAN.

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

DOUGLAS VS. CITY OF HALIFAX

Read report Laws and Privileges Committee covering copy of the judgment of His Honor Chief Justice Harris in the suit by Dr. Edgar Douglas against the City of Halifax.

Committee Room, City Hall,
May 12th, 1922.

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

At a meeting of the Laws and Privileges Committee held this day there being present Aldermen Whitman, Chairman, Power, Cameron, Guildford and Daw.

June 8th, 1922.

The City Solicitor submitted a copy of the Judgment in the suit of Douglas vs The City of Halifax in which suit judgment was given for the Plaintiff for the sum of \$5,000.00 and costs.

Your Committee recommend that the City Solicitor be instructed to appeal this case to the full bench of the Supreme Court of Nova Scotia.

Aldermen Daw and Guildford dissenting.

Alfred Whitman,
CHAIRMAN.

Moved by Alderman Whitman seconded by Alderman Ackhurst that the report be adopted and that the City appeal to the full bench of the Supreme Court from the decision of the Chief Justice.

At the request of His Worship the Mayor, Deputy Mayor Alderman Whitman takes the chair and His Worship the Mayor addressed the Council on the matter of the action brought against the City by Dr. Douglas.

His Worship the Mayor resumes the Chair.

The motion is put and lost 5 voting for the same and 10 against it as follows:-

For the Motion:- Aldermen Whitman, Ackhurst, Finlay, Bissett, Hubley - 5.

Against it:- Aldermen Colwell, Sanford, Gastonguay, Schaffner, McDonald, Guildford, O'Toole, Mason, Burgess, Daw - 10.

Alderman Bissett gives notice of reconsideration.

POLICE DEPARTMENT ACCOUNTS

Read report Police Committee recommending accounts for payment.

Halifax, N.S. June 8th, 1922.

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

The attached accounts Police Committee, amounting to \$1487.46 were this day examined, found correct and recommended for payment.

John Murphy,
Mayor and Chairman.

Canadian General Electric	Spark Plugs	2.01
Ross Print	Printing	19.25
Chief of Police	Scrubbing cells	5.00

June 8th, 1922.

Cragg Bros.	Merchandise	10.17
Mark Fisher Co. Ltd.	Cloth Police coats	1228.13
Telephone Co.	Telephone service	15.00
Dominion Rubber Co.	Tires	44.46
National Drug. Co.	Washing Soda	.26
Imperial Oil Co.	Mobil oil	15.34
John Starr & Son	Carbon lamps	.70
Frank Colwell	Police Cap	3.50
Robert Taylor	Rubber Boots	3.65
J.C. Foster	Suits	93.00
Metropolitan Motors	Supplies	14.30
T.C. Allen & Co.	Stationery	19.55
Gutta Percha Rubber Co.	Tubes	3.07
A.R. Cogswell	Photo Supplies	5.75
Imperial Oil Co.	Transmission grease	4.31
		<u>\$1487.46</u>

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

LARCH STREET--PROPERTY T.C.B. GUE

Read reports Committee on Works and City Engineer re purchase of property of Thos. C.B. Gue on Larch Street.

City Works Office,
Halifax, N.S. May 16th, 1922.

The City Council.
Gentlemen:-

At a meeting of the Works Committee held on the 11th inst. the attached report from the City Engineer was submitted and approved and a copy ordered sent Mr. Gue. Mr. Gue has since agreed to the terms therein, and at a meeting held on the 16th inst. it was decided to recommend to Council that the same be adopted.

A.F. Messervey,
Clerk of Works.

* * * * *

City Engineer's Office,
Halifax, N.S. May 11th, 1922.

His Worship the Mayor,
Sir:-

Mr. Thomas C.B. Gue asks the City in the attached letter to sign a quit claim deed for a piece of land on the west side of Larch Street on the front of his property which was dedicated by the owner of the property as a street, but owing to the change in the street line, is not now required to make the width of sixty feet.

Mr. Gue asks that the City give him the deed without compensation or consideration.

We have dealt with similar questions on each side of his property, in one case exchanging with Mr. Payzant his strip of land on the west side for a similar strip

June 8th, 1922.

on the east side. In another case we sold to Mr. Davison for 5¢ per square foot.

Mr. Gue owns a piece of land on the east side which he has not referred to in his letter, but which we require to complete the street and for which we are prepared to pay 10¢ per square foot, the same price which we have been paying to other property owners. Mr. Gue argues that he owns the property; if that is correct he does not need a deed from the City. I believe however, that that is not a frank statement of the situation. The land was dedicated for a street, and although Mr. Gue claims he holds the deed to it, I believe that it is subject to the rights of the public in it as a street.

I would recommend that Mr. Gue be treated the same as Mr. Davison, and that a deed be given to him provided that he will pay 5¢ per square foot for the land, and that a strip on the east side be purchased from him provided he will give the City a deed, for 10¢ per square foot.

F.W.W. Dbane,
City Engineer.

Engineer

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

NEEDHAM STREET WATER EXTENSION

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

Office of Clerk of Works,
Halifax, N.S. June 1st, 1922.

To the City Council.
Gentlemen:-

At a meeting of the Works Department held on the 26th May, the attached report of the City Engineer recommending Water Extension in Needham Street was approved and recommended to Council for adoption.

A.F. Messervey,
Clerk of Works.

* * * * *

City Engineer's Office,
Halifax, N.S. May 19th, 1922.

Bis Worship the Mayor,
Sir:-

I have a request from Mrs. Mary Campbell asking for the extension of the water main on Needham Street, to supply her property.

The extension will be about eighty feet and is on the high service. The estimated cost of the work is \$262.40.

I would recommend that the extension be made. provided the owner will sign a bond for \$13.74, being the interest at 6% on the estimated cost.

H.W. Johnston,
Assistant City Engineer.

June 8th, 1922

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

Engineer

BRUNSWICK STREET PAVING

Read reports Committee. on Works and City Engineer re
Brunswick Street Paving.

Office of Clerk of Works,
Halifax, N.S. June 1st, 1922.

The City Council.
Gentlemen:-

At a meeting of the Works Department held on
the 31st May, the City Engineer submitted a report on
Minute of Council May 16th, re Brunswick Street paving.
The report was approved and ordered to be sent to Council
for its information, and a copy of same forwarded to Mr.
Wm. Judge, one of the petitioners.

A.F. Messervey,
Clerk of Works.

* * * * *

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

His Worship the Mayor,
Sir:-

I beg to report on the attached petition protesting
against the laying of sheet pavement between Uniacke
Street and North Street, and recommending the substitution
of Tarvia Macadam. The petition indicates that the objec-
tion to the pavement is the cost. This is the only objec-
tion as far as I know, and if sound would be a very weighty
one.

The section of the material for paving cannot be made
on the basis of cost alone, or if so the result would be
disastrous. When the paving of Brunswick Street is com-
pleted the street is bound to become the main thoroughfare
for fast motor traffic, as it is the natural route of
traffic from the business section of the City, having no
tramway track and leading via North Street and Robie Street
to the City limits at the north. Under such traffic even
our own experience shows that the Tarvia Macadam road
cannot stand up. On Duke Street for instance, we are ob-
liged to spend in repairs a rate per yard greater than the
interest on an additional cost for permanent pavement on
a concrete base, which is unfair to the general taxpayer.
It is impossible to repair cuts for water, sewer, gas and
telephone work which have to be made from time to time,
restoring the pavement to its original condition, unless
there is a concrete base. In a concrete base concrete
can be replaced to the exact level of the surface of the
surrounding concrete and settlement prevented. This
cannot be done with the Tarvia Macadam and in after years
if frequent cuts are made, together with the natural
repairs required Tarvia Macadam is liable to become patchy
and uneven, with hollows and humps. Our experience has
shown that Tarvia Macadam cannot stand more than one year
without repairs where there is fast motor traffic; Kempt
Road and the Bedford Road are significant illustrations.

June 8th, 1922.

The Bedford Road showed when the snow sent off this year that it had begun to go to pieces in a great many places, and another year would show a much greater effect of wear. In fact, if it is not repaired this spring it will be almost beyond repair.

A pavement with concrete base cannot be destroyed in that way, it is only the sheet surface that will go to pieces under traffic. It would be an error in policy and judgment to adopt Tarvia Macadam for the north end of Brunswick Street, and in the long run would cost the general taxpayers a great deal more money, while under our law it would cost the property owner a great deal more as well, because the property owner is obliged to pay his share for repaving as well as the original paving.

I cannot recommend the granting of the prayer of the petition because I feel certain that it would be a grave mistake.

F.W.W. Doane,
City Engineer.

Engineer
Moved by Alderman Whitman seconded by Alderman Daw that the reports be referred back to the Committee on Works for further consideration and report. Motion passed Alderman Finlay dissenting.

PRESTON STREET SIDEWALK

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

City Works Office,
Halifax, N.S. May 16th, 1922.

The City Council.
Gentlemen:-

At a meeting of the Works Committee held on the 11th inst. the attached report of the City Engineer recommending that a concrete sidewalk with curb and gutter be constructed on Preston Street between Quinpool Road and Pepperell Street was recommended to the Council for adoption.

A.F. Messervey,
Clerk of Works.

* * * * *

City Engineer's Office,
Halifax, N.S. May 10th, 1922.

His Worship the Mayor,
Sir:-

I beg to report on the attached petition asking for the construction of a concrete sidewalk on the east side of Preston Street.

There is a sidewalk on Pepperell Street and another on Quinpool Road and this work would connect the two. The estimated cost of the work is \$1,140.00.

I would recommend that a concrete sidewalk, with

June 8th, 1922.

concrete curb and gutter be constructed on the east side of Preston Street, between Quinpool Road and Pepperell Street, under the Sidewalk Act.

F.W.W. Doane,
City Engineer.

Engineer

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

TOWN PLANNING BOARD

His Worship the Mayor nominates as members of the Town Planning Board to fill existing vacancies the following named for the period ending April 30th in the years given after their names:- Alderman Colwell, 1923; Alderman Burgess, 1923; Edward J. Kelly, 1925; and Richard Power, 1925.

Members

Moved by Alderman Hubley seconded by Alderman Sanford that the nominations be approved and that the Town Planning Board for the City of Halifax for the year ending April 30th, 1923 be constituted as follows; His Worship Mayor Murphy 1923; Alderman Colwell, 1923; Alderman Burgess 1923; John B. Douglas, M.P.P. 1924; Edward J. Kelly, 1925; Richard Power, 1925. Motion passed unanimously.

HOLIDAYS

Moved by Alderman Ackhurst seconded by Alderman Finlay that in order to avoid question or controversy in the future that this Council do now express its opinion that all Public Holidays should be celebrated upon the calendar dates upon which they fall or as fixed by statutory authority irrespection as to whether they happen on Saturday or any other day.

Moved in amendment by Alderman Burgess seconded by Alderman Hubley that in future any holiday falling on Saturday be observed on the next following Monday, with the exception of New Year's Day and Christmas Day.

The amendment is put and lost 6 voting for the

June 8th, 1922.

same and 8 against it as follows:-

For the Amendment:- Aldermen Colwell, Schaffner, McDonald, O'Toole, Hubley, Burgess - 6.

Against it:- Aldermen Whitman, Ackhurst, Finlay, Sanford, Gastonguay, Guildford, Mason, Daw - 8.

The original motion is put and passed.

JUNE 21st--PUBLIC HOLIDAY

City Clerk ✓
Moved by Alderman Finlay seconded by Alderman Ackhurst that His Worship the Mayor be authorized to proclaim June 21st. the Natal Day of Halifax a Public Holiday and that the Town of Dartmouth be requested to join in the celebration of the Anniversary. Motion passed.

TAXES UNCOLLECTED

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

Alderman Daw asked the Chairman of the Finance Committee what the total sum of uncollected taxes for the past ten or fifteen years amounts to.

The motion for adjournment is put and passed.

LIST OF HEADLINES

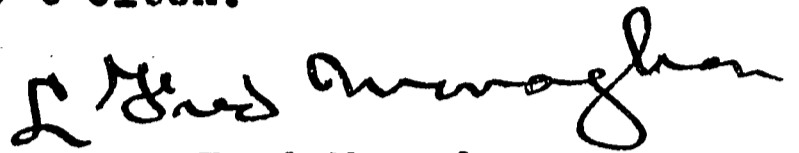
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Accounts - 78
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June 8th, 1923.

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Taxes Uncollected - 97.

Council adjourns 10.45 o'clock.



L. Fred Monaghan,

CITY CLERK



John Murphy,

MAYOR.

A F T E R N O O N S E S S I O N

5.10 o'clock

COUNCIL CHAMBER, CITY HALL,

June 22nd, 1922.

A meeting of the City Council was held this afternoon at the above named hour; present His Worship Mayor Murphy and Aldermen Colwell, Whitman, Finlay, Bissett, Schaffner, Cameron, McDonald, Guildford, Scanlon, O'Toole, Mason, Hubley and Daw.

The Council was summoned to consider tenders for loans etc., 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).

LOAN \$390,700.00 FOR VARIOUS PURPOSES

Read report Finance Committee tenders for loan for the following services:

1.	Construction Public Sewers	Chap. 79,	Acts 1921..	\$74,300
2.	" Permanent Sidewalks	" 82	" 1919..	60,000
3.	" " Paving	" 52	" 1922..	33,900
4.	" Curbs and Gutters	" 63	" 1918..	5,000
5.	Widening Streets	" 77	" 1914..	2,500
6.	Water Extensions	" 79	" 1921..	84,000
7.	" "	" 52	" 1922..	50,000
8.	New Street Lighting Service	" 52	" 1922..	80,000
9.	Loan Expenses	" 72	" 1908..	<u>1,000</u>
	Total.....			\$390,700

Committee Room, City Hall,
June 22nd, 1922.

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

At a meeting of the Finance Committee held this day at 12.30 p.m., there being present Aldermen Whitman, Chairman, Bissett, Scanlon and Burgess, tenders were opened for a loan of \$390,700.00 as authorized by resolutions of City Council of June 2nd inst. as follows:-

H.M. Bradford et. al.	\$390,700.00	at	92.17 %
Housser Wood & Co., Toronto	"	"	92.53 %
Nesbitt Thompson & Co. Ltd. Montreal	"	"	92.772%
Eastern Securities Co. Ltd.	"	"	92.778%
R.C. Matthews & Co. Ltd., Toronto	"	"	92.81 %

June 22nd, 1922.

J.C. Mackintosh & Co.	\$390,700.00	at	93.07 %
National City Co., Montreal	"	"	93.11 %
W.F. Mahon & Co. & J.M. Robinson & Sons Ltd. of St. John, N.B.	"	"	93.269%

Your Committee recommend the acceptance of the tender of Messrs W.F. Mahon & Co. and Messrs J.M. Robinson and Sons Limited of St. John, N.B. at 93.269% of par for the amount of loan advertised.

Alfred Whitman,
CHAIRMAN.

Moved by Alderman Whitman seconded by Alderman Bissett that the report of the Committee be adopted. Motion passed unanimously the following named Aldermen being present and voting for the same:

Aldermen Colwell, Whitman, Finlay, Bissett, Schaffner, Cameron, McDonald, Guildford, Scanlon, O'Toole, Mason, Hubley, Daw - 13.

MAHON & CO. ET AL TENDER

The following resolution is submitted by Alderman Whitman:-

WHEREAS Messrs W.F. Mahon & Co., of Halifax and J.M. Robinson & Sons of St. John, N.B. have jointly offered to purchase City Stock or Debentures to a sum sufficient to produce \$390,700.00 at the price of 93.269 of par, together with the accrued interest at the rate of five per cent, per annum from the first day of July 1922.

AND WHEREAS the Committee on Finance has recommended to the City Council the acceptance of the said joint offer of Messrs. W.F. Mahon & Co., and J.M. Robinson & Sons, which recommendation has been adopted by the City Council.

NOW THEREFORE BE IT RESOLVED that the said sum of \$390,700.00 be borrowed for the purposes recited in this resolution and that the said joint offer of Messrs. W.F. Mahon & Co., and J.M. Robinson & Sons, be accepted and that stock or debentures of the City of Halifax sufficient to yield the sum of \$390,700.00 be issued therefor and delivered to the said Messrs. W.F. Mahon & Co. and J.M. Robinson & Sons.

The said Stock or Debentures to be dated the first day of July 1922, bearing interest at the rate of five per cent per annum and to be repayable thirty years from the date thereof at the option of the holder at Treasurer's Office, Halifax, or the Royal Bank of Canada in Montreal, Toronto, Winnipeg or Vancouver, in lawful money of Canada. The said sum of \$390,700.00 to be used for the following purposes:-

1.	Construction Public Sewers, Chap. 79, Acts 1921..	\$74,300.
2.	" Permanent Sidewalks " 82 " 1919..	60,000.
3.	" " Paving " 52 " 1922..	33,900.
4.	" Curbs & Gutters " 63 " 1918..	5,000.

June 22nd, 1922.

J.C. Mackintosh & Co.	\$390,700.00	at	93.07 %
National City Co., Montreal	"	"	93.11 %
W.F. Mahon & Co. & J.M. Robinson & Sons Ltd. of St. John, N.B.	"	"	93.269%

Your Committee recommend the acceptance of the tender of Messrs W.F. Mahon & Co. and Messrs J.M. Robinson and Sons Limited of St. John, N.B. at 93.269% of par for the amount of loan advertised.

Alfred Whitman,
CHAIRMAN.

Moved by Alderman Whitman seconded by Alderman Bissett that the report of the Committee be adopted. Motion passed unanimously the following named Aldermen being present and voting for the same:

Aldermen Colwell, Whitman, Finlay, Bissett, Schaffner, Cameron, McDonald, Guildford, Scanlon, O'Toole, Mason, Hubley, Daw - 13.

MAHON & CO. ET AL TENDER

The following resolution is submitted by Alderman Whitman:-

WHEREAS Messrs W.F. Mahon & Co., of Halifax and J.M. Robinson & Sons of St. John, N.B. have jointly offered to purchase City Stock or Debentures to a sum sufficient to produce \$390,700.00 at the price of 93.269 of par, together with the accrued interest at the rate of five per cent, per annum from the first day of July 1922.

AND WHEREAS the Committee on Finance has recommended to the City Council the acceptance of the said joint offer of Messrs. W.F. Mahon & Co., and J.M. Robinson & Sons, which recommendation has been adopted by the City Council.

NOW THEREFORE BE IT RESOLVED that the said sum of \$390,700.00 be borrowed for the purposes recited in this resolution and that the said joint offer of Messrs. W.F. Mahon & Co., and J.M. Robinson & Sons, be accepted and that stock or debentures of the City of Halifax sufficient to yield the sum of \$390,700.00 be issued therefor and delivered to the said Messrs. W.F. Mahon & Co. and J.M. Robinson & Sons.

The said Stock or Debentures to be dated the first day of July 1922, bearing interest at the rate of five per cent per annum and to be repayable thirty years from the date thereof at the option of the holder at Treasurer's Office, Halifax, or the Royal Bank of Canada in Montreal, Toronto, Winnipeg or Vancouver, in lawful money of Canada. The said sum of \$390,700.00 to be used for the following purposes:-

1.	Construction Public Sewers, Chap.	79,	Acts 1921..	\$74,300.
2.	" Permanent Sidewalks "	82	" 1919..	60,000.
3.	" " Paving "	52	" 1922..	33,900.
4.	" Curbs & Gutters "	63	" 1918..	5,000.

June 22nd, 1922.

5. Widening Streets.....	Chap. 77, Acts 1914..	2,500.
6. Water Extensions.....	" 79, " 1921..	84,000.
7. " "	" 52, " 1922..	50,000.
8. New Street Lighting Service	" 52, " 1922..	80,000.
9. Loan Expenses.....	" 72, " 1908..	1,000.
Total.....		\$390,700.

*City Treasurer
3 Copies under
City Seal.*

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

CURBS AND GUTTERS \$5,000.00

Alderman Whitman submits the following resolution:-

WHEREAS by an Act of the Legislature of the Province of Nova Scotia passed in the year 1918 as Chapter 63, the City of Halifax is authorized to borrow for the construction of curbs and gutters under Section 616 City Charter from time to time as resolved by Council, and to be expended only on the recommendation of the Engineer, a sum not exceeding in any one year \$5,000. or in all \$25,000.

AND WHEREAS the said City has heretofore borrowed under the authority of the said Act the sum of \$5,000. as the first installment.

AND WHEREAS save and except the said sum of \$5,000 the Council has not heretofore borrowed any further sum for the purpose above mentioned.

AND WHEREAS it is now desirable to borrow the second installment of \$5,000. for the construction of curbs and gutters.

THEREFORE BE IT RESOLVED that for the purpose aforesaid there shall be borrowed on the credit of the City of Halifax at large and as part of the Halifax Consolidated Fund 1905 and amendments thereto the sum of \$5,000. for the purpose aforesaid, and debentures or stock sufficient to yield the sum of \$5,000. shall be issued therefor dated as of the 1st day of July 1922, bearing interest at the rate of five per cent. per annum payable half-yearly on the first day of January and July in each year. The said debentures or stock shall be payable in thirty years from the date thereof.

The Debentures or Stock shall be in the form set out in the Halifax Consolidated Fund Act 1905, Chapter 51; shall be sealed with the corporate seal of the City and shall be signed by the Mayor and the Treasurer of the said City and Countersigned by the Clerk of the said City. The interest coupons attached to the said Debentures shall be signed by the Mayor and Treasurer and the signatures thereon may be printed, stamped, lithographed or engraved. The said debentures as to both principal and interest shall be payable at the option of the holder, at the Royal Bank of Canada in Montreal, Toronto, Winnipeg or Vancouver, in lawful money of Canada.

*City Treasurer
3 Copies under
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The resolution is moved by Alderman Whitman seconded by Alderman Schaffner and passed.

WIDENING STREETS \$2,500.00

Alderman Whitman submits the following resolution:-

WHEREAS by an Act of the Legislature of the Province of Nova Scotia passed in the year 1914 as Chapter 77, the

June 23rd, 1922.

City of Halifax is authorized to borrow for the acquisition of land required from time to time for the widening of streets not exceeding in any year the sum of \$5,000.00.

AND WHEREAS the Council of said City has determined to borrow the sum of \$2,500. for the purpose aforesaid.

NOW THEREFORE BE IT RESOLVED that for the purpose aforesaid there shall be borrowed on the credit of the City of Halifax at large and as part of the Halifax Consolidated Fund 1905 and amendments thereto the sum of \$2,500. and debentures or stock sufficient to yield the sum of \$2,500. shall be issued therefor dated as of the 1st day of July 1922, bearing interest at the rate of Five per cent per annum, payable half-yearly on the first day of January and July in each year. The said Debentures shall be payable in thirty years from the date thereof.

The Debentures or Stock shall be in the form set out in the Halifax Consolidated Fund Act 1905, Chapter 51; shall be sealed with the corporate seal of the City and shall be signed by the Mayor and the Treasurer of the said City and countersigned by the Clerk of the said City. The interest coupons attached to the said debentures shall be signed by the Mayor and Treasurer and the signatures thereon may be printed, stamped, lithographed or engraved. The said debentures as to both principal and interest shall be payable at the option of the holder, at the Royal Bank of Canada in Montreal, Toronto, Winnipeg or Vancouver in lawful money of Canada.

*City Treasurer
3 copies
under City Seal*

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

PERMANENT SIDEWALKS \$60,000.00

Alderman Whitman submits the following resolution:-

WHEREAS by an Act of the Legislature of the Province of Nova Scotia, passed in the year 1919, as Chapter 82, the City of Halifax is authorized to borrow the sum of Two Hundred Thousand (\$200,000.00) Dollars to defray the cost of additional permanent sidewalks; to be borrowed in such amounts from time to time as the Council of the said City should determine.

AND WHEREAS the said City has heretofore borrowed, under the authority of the said Act, the following sums of Fifteen Thousand (\$15,000.00) Dollars and Sixty Thousand (\$60,000.00) Dollars respectively:

AND WHEREAS save and except the said respective sums borrowed for the said respective purposes the Council has not heretofore borrowed any further sum for the purpose mentioned in said Act:

AND WHEREAS it is now desirable to borrow an additional sum of Sixty Thousand (\$60,000.00) Dollars to defray the cost of additional permanent sidewalks.

THEREFORE BE IT RESOLVED that for the purpose aforesaid there shall be borrowed on the credit of the City of Halifax at large and as part of the Halifax Consolidated Fund 1905, and amendments thereto the sum of Sixty Thousand (\$60,000.00) Dollars, and debentures or stock sufficient to produce the said amount shall be issued therefor, dated as of the first day of July, 1922, bearing interest at the rate of five per cent (5%) per annum, payable

June 22nd, 1922.

half yearly on the first day of January and July in each year. The said debentures shall be payable in thirty years from the date thereof.

The debentures or stock shall be in the form set out in the Halifax Consolidated Fund Act 1905, Chapter 51; shall be sealed with the corporate seal of the City and shall be signed by the Mayor and the Treasurer of the said City and countersigned by the Clerk of the said City. The interest coupons attached to the said debentures shall be signed by the Mayor and Treasurer and the signatures thereon may be printed, stamped lithographed or engraved. The said debentures as to both principal and interest shall be payable at the option of the holder, at the Royal Bank of Canada in Montreal, Toronto, Winnipeg or Vancouver in lawful money of Canada.

*City Treasurer
3 copies
under City
Seal*

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

WATER SERVICE \$84,000.00--SEWERS \$74,300.00

Alderman Whitman submits the following resolution:-

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

1. The sum of \$249,000. for the further extension and improvement of the Water Service.
2. The sum of \$250,000. to defray the cost of additional sewers each of such sums to be borrowed in such amounts from time to time as the Council of the said City should determine.

AND WHEREAS the said City has heretofore borrowed under the authority of the said act the following sums for the purposes above mentioned, namely:-

1. The sums of \$165,000.00 for the further extension and improvement of the Water Service.
2. The sums of \$175,678.00 to defray the cost of additional sewers.

AND WHEREAS save and except the said respective sums borrowed for said respective purposes, the Council has not heretofore borrowed any further sums for the purposes above mentioned.

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

1. The sum of \$84,000. for the further extension and improvement of the Water Service.
2. The sum of \$74,300. to defray the cost of additional sewers.

NOW THEREFORE BE IT RESOLVED that for the purpose aforesaid there shall be borrowed on the credit of the City of Halifax at large and as part of the Halifax Consolidated Fund 1905, and amendments thereto the sum of \$158,300. for the following purposes:-

1. The sum of \$84,000. for the further extension and improvement of the Water Service.
2. The sum of \$74,300. to defray the cost of additional sewers, and Debentures or Stock sufficient to yield the sum of \$158,300. shall be issued therefor dated as of the 1st day of July 1922, bearing interest at the rate of Five per cent per annum, payable half-yearly on the First day

June 23rd, 1922.

of January and July in each year.

The said debentures or stock shall be payable in thirty years from the date thereof.

The money so borrowed as aforesaid shall be apportioned crediting each work with the amount of the loan provided as above set forth.

The Debentures or Stock shall be in the form set out in the Halifax Consolidated Fund Act 1905, Chapter 51; shall be sealed with the corporate seal of the City and shall be signed by the Mayor and Treasurer of the said City and countersigned by the Clerk of the said City. The interest coupons attached to the said debentures shall be signed by the Mayor and Treasurer and the signatures thereon may be printed, stamped, lithographed or engraved. The said debentures as to both principal and interest shall be payable at the option of the holder, at the Royal Bank of Canada in Montreal, Toronto, Winnipeg or Vancouver in lawful money of Canada.

*City Treasurer
under City
seal 3
copies*

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

LOAN EXPENSES \$1,000.00

Alderman Whitman submits the following resolution:-

WHEREAS the City of Halifax has agreed to sell its debentures aggregating \$390,700.00, and the costs in connection with the issuing, printing and delivery of the said debentures or stock will amount to the sum of \$1,000 and it is desirable to issue a debenture for the said amount.

NOW THEREFORE BE IT RESOLVED that for the purpose aforesaid there shall be borrowed on the credit of the City of Halifax at large and as part of the Halifax City Consolidated Fund 1905, and amendments thereto the sum of \$1,000. as authorized by Chapter 72 - Acts 1918, and a debenture for the said sum of \$1,000. shall be issued therefor dated as of the 1st day of July 1922, bearing interest at the rate of 5% per annum payable half-yearly on the 1st day of ~~July~~ and July in each year. The said debenture shall be payable in thirty years from the date thereof.

The debentures or stock shall be in the form set out in the Halifax Consolidated Fund Act 1905, Chapter 51; shall be sealed with the corporate seal of the City and shall be signed by the Mayor and Treasurer of the said City and countersigned by the Clerk of the said City. The interest coupons attached to the said debentures shall be signed by the Mayor and Treasurer and the signatures thereon may be printed, stamped, lithographed or engraved. The said debentures as to both principal and interest shall be payable at the option of the holder, at the Royal Bank of Canada in Montreal, Toronto, Winnipeg or Vancouver in lawful money of Canada.

*City Treasurer
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under City
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The resolution is moved by Alderman Whitman seconded by Alderman Bissett and passed.

WATER SERVICE \$50,000.00 STREET PAVING \$33,900.00--
STREET LIGHTING \$80,000.00

Alderman Whitman submits the following Resolution:-

June 22nd, 1922

WHEREAS by an Act of the Legislature of the Province of Nova Scotia passed in the year 1922 as Chapter 52; the City of Halifax is authorized to borrow the following sums for the following purposes:-

1. For the extension and improvement of the Water Service not exceeding.....\$150,000.
2. " Street Paving.."....." 150,000.
3. " Installation of New Street Lighting not exceeding..... 150,000.

Provided however that the sums authorized to be borrowed in said schedule shall be subject to have deducted therefrom, and there shall be first deducted therefrom respectively, any available ^{unexpended} balances in the various services as of the sixth day of April 1922.

AND WHEREAS the books of the City Treasurer verified by the City Auditor show that:-

1. That the balance on April 6th, 1922 to the credit of Water Extensions was.....\$34,941.15
2. That the balance on April 6th, 1922 to the credit of Street Paving was.....116,059.19
3. That no amount has been previously borrowed for Street Lighting Service.

AND WHEREAS save and except the said respective balances of amounts previously borrowed for the said respective purposes, the Council has not borrowed any further sums which would alter the above balances.

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

1. For the extension and improvement of the Water Service.....\$50,000.00
2. For Street Paving..... 33,900.00
3. For New Street Lighting Service..... 80,000.00

NOW THEREFORE BE IT RESOLVED that for the purposes aforesaid there shall be borrowed on the credit of the City of Halifax at large and as part of the Halifax Consolidated Fund 1905, and amendments thereto the sum of \$163,900. for the following purposes:-

1. For the extension and improvement of the Water Service.....\$50,000.00
2. For Street Paving..... 33,900.00
3. For New Street Lighting Service..... 80,000.00

and Debentures or Stock sufficient to yield the sum of \$163,900.00 shall be issued therefor dated as of the first day of July 1922, bearing interest at the rate of five per cent per annum payable half-yearly on the first day of January and July in each year. The said debentures or Stock shall be payable in thirty years from the date thereof, The money so borrowed as aforesaid shall be apportioned crediting each work with the amount of the loan as above set forth.

The Debentures or Stock shall be in the form set out in the Halifax Consolidated Fund Act 1905, Chapter 51; shall be sealed with the corporate seal of the City and shall be signed by the Mayor and the Treasurer of the said City and countersigned by the Clerk of the said City. The interest coupons attached to the said debentures shall be signed by the Mayor and Treasurer and the signatures thereon may be printed, stamped lithographer or engraved. The said debentures as to both principal and interest shall be payable at the option of the holder, at the Royal Bank of Canada in Montreal, Toronto, Winnipeg or Vancouver in lawful money of Canada.

*City Treasurer
3 copies
under City
seal*

June 22nd, 1922.

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

TRAMWAY COMPANY VALUATIONS OF ASSETS

Read report Finance Committee re accounts of experts in connection with the enquiry before the Board of Public Utilities into the matter of the value of the physical assets of the Nova Scotia Tramways and Power Company Ltd.

Committee Room, City Hall,
June 22nd, 1922.

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

At a meeting of the Finance Committee held this day the attached bills of Messrs. John Preston, M/E., Chas. A. Fowler, C.E. and E.P. Allison, K.C., for services in checking the valuations of the assets of the Nova Scotia Tramway and Power Company Ltd. etc., were recommended for payment as follows:

Account for week ending June 10th, 1922	\$427.01
" " " " 17th, 1922	385.70
	<u>\$812.71</u>

Alfred Whitman,
CHAIRMAN.

* * * * *

Cragg Building,
Halifax, N.S. 12th June, 1922.

Alfred Whitman, Esq., K.C.,
Chairman Civic & Board of Trade Committee,
re Valuation of Property N.S. Tramways etc. Co.Ltd.
Halifax, N.S.

Re Valuation N.S. Tramways & Power Co. Ltd. Property

Dear Sir:-

I herewith enclose accounts aggregating \$427.01 in connection with above valuation, as follows:-

- | | | |
|-----|--|-----------------|
| (1) | Account of John Preston for professional services for week ending Saturday, June 10th, 1922. | \$125.00 |
| (2) | Account of Charles A. Fowler, C.E. for professional services for period from June 2nd to June 10th, 1922, both inclusive, 8 days @ \$16.66 per day | 133.28 |
| (3) | Account of E.P. Allison for professional services for period from June 2nd to June 10th, 1922, both inclusive, 8 days @ \$18.33 per day | 146.64 |
| (4) | Expense Account of E.P. Allison as per Statements attached, for \$22.09, covering salary stenographer for week ending June 10th, 1922, \$15.00; rent of office for week ending June 10th, 1922; \$6.00; and telegrams \$1.09 | 22.09 |
| | | <u>\$427.01</u> |

I have "O.K'D" each of the above mentioned accounts.

June 22nd, 1922.

You will notice that Mr. Fowler's and my own accounts both cover the period from June 2nd to June 10th, inclusive 8 days @ \$16.00 and \$18.33 per day, respectively. Our two former accounts were for week ending June 1st, 1922, while Mr. Preston's former account was for week ending June 3rd 1922. The change was made at the suggestion of the City Authorities in order to make each of our respective weeks hereafter end on the same date.

E.P. Allison.

* * * * *

Halifax, N.S.
June 13th, 1922.

City of Halifax,
Halifax, N.S.

In Account with Edmund P. Allison K.C.
Expense Account

1922

June 10	To Salary Miss Clara E. Gooley as Stenographer, for week ending June 10th, 1922, as per Bill attached	\$15.00
" "	" Rent of Office, Suite 4, Cragg Building, for week ending June 10th, 1922 as per Bill attached	6.00
" "	" Paid telegram to Secretary Cleveland Engineering Society, Cleveland, Ohio, for Reports etc.	.71
" "	" Paid telegram to Chas. E. Morse, K.C. Registrar of Exchequer Court, Ottawa, for copy Printed Case in The King vs. The Halifax Electric Tramway Company, Limited, (Expropriation of Gas Works)	.38
		<u>\$22.09</u>

"O.K."
E.P.A.

* * * * *

Cragg Building,
Halifax, N.S. June 20th, 1922.

Alfred Whitman, Esq., K.C.,
Chairman Civic & Board of Trade Committee,
Re Valuation of Property N.S. Tramways & c., Co.Ltd.
Halifax, N.S.

Re Valuation N.S. Tramways & Power Co.Ltd. Property

Dear Sir:-

I herewith enclose accounts aggregating \$385.70 for week ending June 17th, 1922, in connection with above valuation, as follows;

1. Account of John Preston, M.E. for professional services for week ending Saturday, June 17th, 1922 \$125.00
2. Account of Charles A. Fowler, C.E. for professional services for week ending Saturday, June 17th, 1922. 100.00
3. Account of E.P. Allison, K.C. for professional services for week ending Saturday, June 17th 1922 110.00

June 22nd, 1922

4. Expense Account of E.P. Allison, as per Statements attached, for \$150.70, covering telegrams .96; salary of Clara E. Gooley for week ending June 17, 1922, \$15.00; salary of Evelyn G. Burrell for 2 days, \$5.00; rent of office for week ending June 17th, 1922, \$6.00; account of A.&W. MacKinlay for supplies \$7.20; and account of Nova Scotia Technical College Halifax N.S. for Reports re Public Utilities, etc., and telegrams to New York \$16.54.
- 50.70
\$385.70

You will find that I have separately "O.K'd" each of the above mentioned accounts.

E.P. Allison.

* * * * *

Halifax, N.S. June 19th, 1922.

The City of Halifax,
Halifax, N.S.

In Account with Edmund P. Allison, K.C.

1922

June 13	To Paid telegram to C.H. Cahan, K.C., Montreal, for copy of printed case in the King vs. Halifax Electric Tramway Co. Ltd. (Exchequer Ct.)	.45
" 15	To Paid telegram received from C.H. Cahan, K.C., relative to printed case in the King vs. The Halifax Electric Tramway Co. Ltd.	.51
" 17	" Salary Miss Clara E. Gooley as stenographer for week ending June 17th, 1922, as per bill attached	15.00
" "	" Salary Miss Evelyn B. Burrell as stenographer prepg. Recapitulation Machinery Daily Operating Records of Nova Scotia Tramways & Power Co. Ltd. (2 days, June 16th and 17th, 1922, at rate of \$15.00 per week), as per account attached	5.00
" "	" Rent of Office Suite No. 4 Cragg Bldg. for week ending June 17th, 1922,	6.00
" "	" Account A. & W. MacKinlay, Ltd. as per bill attached	7.20
" "	" Account Nova Scotia Technical College Halifax, N.S., for reports re Public Utilities &c., and telegram to New York, as per bill attached	16.54
		<u>\$50.70</u>

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

CITY HOME--TENDERS FOR FIRE INSURANCE, COAL AND FLY SCREENS

Read report Charities Committee re tenders for Fire Insurance, Coal and Fly Screens for the City Home.

June 23rd, 1922.

Halifax, N.S. June 20th, 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 Sanford, MacDonald, O'Toole and Burgess.
Tenders for Fire Insurance, City Home \$130,000.00

Tenders for Fire Insurance on City Home and Contents, Outbuildings and contents, for a period of Three (3) years from June 30th, 1922, were received from the following agencies:

Saunders & Duffus	F.W. Dickie & Co.
A.S. Wyld	A.M. Jack & Son.
Grant Oxley & Co. Ltd.	Dale & Co. Ltd.
Thompson Adams & Co. Ltd.	Geo. E. Fraser & Co.
J.P. Quinn	

all tariff Companies at the rate of \$9.96 per thousand, and the Halifax Fire Insurance Co., a non-tariff company at the rate of \$8.85 per thousand for \$25,000.

Your Committee would recommend that the Insurance be equally divided among the above named agencies.
Tenders for Coal, City Home

Tenders for 1000 Tons more or less Run of Mine Coal were received from the following:

William Roche
Geo. E. VanBuskirk Co. Ltd.
Boaks Ltd.
S. Cunard & Co. Ltd.
The Union Coal Co. Ltd.
R.E. Archibald

The tender of Geo. E. VanBuskirk Co. Ltd. for Aoadia Run of Mine Coal from the Allen or Albion Shaft at \$7.49 per ton is recommended for acceptance.

Tenders for 50 Tons Anthracite Coal, Egg size were received from the following:

William Roche
Geo. E. VanBuskirk Co. Ltd.
Boaks Ltd.
S. Cunard Co.

The tender of S. Cunard & Co. at \$15.45 being the lowest is recommended for acceptance.

Tenders, Fly Screens, City Home

Tenders for screening windows and doors at City Home were received from the following:

H. Hemming	\$1575.00
W.T. Harris & Son	1450.00
F.C. Campbell	1342.00
MacLean Bros.	1332.00

The tender of MacLean Bros. \$1332.00, being the lowest is recommended for acceptance.

H.S. Colwell,
Chairman.

The report is considered clause by clause.

Read clause re tenders for fire insurance \$130,000.00.

Moved by Alderman Colwell seconded by Alderman O'Toole that said clause be adopted.

June 22nd, 1922.

Moved in amendment by Alderman Whitman seconded by Alderman Cameron that the tender of the Halifax Fire Insurance Company for \$25,000.00 of insurance be accepted and that the balance of the \$130,000.00 be divided equally amongst the other nine tenderers.

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

For the Amendment:- Aldermen Whitman, Bissett, Schaffner, Cameron, Guildford, Daw - 6.

Against it:- Aldermen Colwell, Finlay, McDonald, Scanlon, O'Toole, Mason, Hubley - 7.

The original motion is put and passed.

Read clause re tenders for bituminous coal.

Moved by Alderman Colwell seconded by Alderman O'Toole

that said clause be adopted. Motion passed.

Read clause re tenders for Anthracite Coal.

Moved by Alderman Colwell seconded by Alderman O'Toole

that said clause be adopted. Motion passed.

Read clause re tenders for fly screens.

Moved by Alderman Colwell seconded by Alderman O'Toole

that said clause be adopted.

Moved in amendment by Alderman Whitman seconded by Alderman Daw that this clause be referred back to the Charities Committee for the purpose of calling for public tenders for the work.

The amendment is put and passed 9 voting for the same and 4 against it as follows:-

For the Amendment:- Aldermen Whitman, Finlay, Bissett, Schaffner, Cameron, McDonald, Guildford, Mason, Daw - 9.

Against it:- Aldermen Colwell, Scanlon, O'Toole, Hubley - 4.

The report as amended is adopted.

June 22nd, 1922.

STREET PAVING CONTRACT

Cogman ✓
Alderman Daw asks for a copy of the letter sent by the City Engineer to the Contractor for Street Paving subsequently to the signing of the formal contract for the work.

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

LIST OF HEADLINES

Loan \$390,700.00 for Various Purposes - 99.
Mahon & Co. et al Tender - 100.
Curbs and Gutters \$5,000.00 - 101.
Widening Streets \$2,500.00 - 101.
Permanent Sidewalks \$60,000.00 - 102.
Water Service \$84,000.00--Sewers \$74,300.00 - 103.
Loan Expenses \$1,000.00 - 104.
Water Service \$50,000.00--Street Paving \$33,900.00--
Street Lighting \$80,000.00 - 104.
Tramway Company Valuations of Assets - 106.
City Home--Tenders for Fire Insurance, Coal and
Fly Screens - 108.
Street Paving Contract - 111.

Council adjourns 6.55 o'clock.

L. Fred Monaghan
L. Fred Monaghan,

CITY CLERK

John Murphy
John Murphy,

MAYOR.

EVENING SESSION

8.10 o'clock.

COUNCIL CHAMBER, CITY HALL,

July 6th, 1922.

A meeting of the City Council was held this evening, at the above named hour; there were present Aldermen Ackhurst, O'Toole, Finlay, Whitman, Bissett, Sanford, Daw and McDonald.

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

8.25 o'clock. Roll called, present the above named together with His Worship Mayor Murphy and Aldermen Colwell, Gastonguay, Cameron, Guildford, Scanlon, Power, Mason, Hubley and Burgess.

The meeting was called 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).

DOUGLAS VS. CITY OF HALIFAX--CITY HEALTH OFFICER

Read minute of meeting of City Council June 8th, 1922 covering notice of reconsideration by Alderman Bissett in the matter of the action at law Dr. Edgar Douglas vs. The City of Halifax in connection with the Office of City Health Officer.

Moved by Alderman Bissett seconded by Alderman Power that this matter be now reconsidered.

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

For the Motion:- Aldermen Whitman, Ackhurst, Finlay, Bissett, Cameron, Scanlon, Power - 7.

July 6th, 1922.

*Solicitor
Auditor
Health Board
C. J. Burchell*

Against it:- Aldermen Colwell, Sanford, Gastonguay,
McDonald, Guildford, O'Toole, Mason, Burgess, Daw - 9.

STREET FAIR--SOUTH PARK STREET--INFANTS' HOME

Read report Committee on Works re application of
Infants' Home and Women's Hospital for permission to
hold a Street Fair on South Park Street between Sackville
Street and Spring Garden Road during Carnival week
August 7th - 12th.

Infants' Home & Women's Hospital,
202 Tower Road, Halifax, N.S.
June 15th, 1922.

His Worship Mayor Murphy,
City Hall,
Halifax, N.S.
Your Worship:

The Managing Committee of the Infants' Home
& Women's Hospital request your kind permission to hold
a Street Fair during Carnival Week, August seventh to
twelfth, in order to raise funds for the work of their
institution.

Mrs. Webster and Mrs. McInnes, delegates
appointed from their committee, have we understand, met
with you and explained the nature of the fair, which is
the same as of those held recently with great success in
New York, Ottawa, Montreal and other cities.

Their request is, permission to rope off a
suitable, paved block, preferably South Park Street
between Sackville Street and Spring Garden Road, on
Wednesday and Thursday evenings, August ninth and tenth.

They feel this should be a great opportunity
to raise money for their babies and also add to the att-
ractions of Carnival Week.

If you feel that you can give your gracious
consent to this very earnest request it will be greatly
appreciated by the Board of Management of the Home.

(Mrs. H.R.) Frances M. Silver,
Secretary.

* * * * *

Office of City Solicitor,
Halifax, N.S. July 5th, 1922.

His Worship the Mayor,
City Hall.

Re: Request of Infants Home

Dear Sir:-

In reply to your enquiry in the above, I beg to
say that in my opinion the Board of Works has no power to
grant a permit for the closing of the street in the manner
proposed.

The streets are primarily for the use of the
public. The City has power under its Ordinance, to close
them for building purposes or street repairs or other

July 6th, 1922.

necessary work in connection with the street, but I do not think the City has the power to close them against the public, and if it attempted to do so, serious consequences all of which it is not able to foresee, might arise.

F.H. Bell,
City Solicitor.

* * * * *

Office of Clerk of Works,
Halifax, N.S. July 6th, 1922.

To the City Council.
Gentlemen:-

Mayor
Engineer
At a meeting of the Works Department held on the 5th July, the City Solicitor submitted a report on request from management of Infants' Home for permission to hold street fair during Carnival Week, in which he stated that City had no authority to close a street for that purpose.

The Committee decided to recommend to Council (Alderman Finlay dissenting) that permission to partially close the street in question be granted.

A.F. Messervey,
Clerk of Works.

Moved by Alderman Colwell seconded by Alderman Ackhurst that the report be adopted. Motion passed Aldermen Finlay and Power dissenting.

TAG DAYS--LABOR PARTY--CORNWALLIS BAPTIST CHURCH

Read application Independent Labor Party of Nova Scotia Halifax Branch for permission to hold a tag day on July 8, 15 or 22.

Mayor
Also read application Cornwallis Street Baptist Church for permission to hold a tag day for the benefit of the Church on August 19th.

Moved by Alderman Finlay seconded by Alderman McDonald that the application be granted the date to be fixed by His Worship the Mayor. Motion passed Alderman Bissett dissenting ^{from} the Council giving permission to the holding of tag days.

TRAMWAY COMPANY VALUATION OF ASSETS

Read report Finance Committee re accounts E.P. Allison et al in connection with checking the valuations

July 6th, 1922.

of the physical assets of the Nova Scotia Tramways and
Power Company Limited.

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

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

At a meeting of the Finance Committee held
this day the attached accounts of Messrs. John Preston,
M.E., Charles A. Fowler, C.E. and E.P. Allison, K.C.,
for services in checking the valuations of the Assets
of the Nova Scotia Tramways and Power Company, Limited
etc., were recommended for payment viz:-

1. Account of John Preston, M.E., for professional ser- vices for two weeks ending Saturday, July 1/22	\$250.00
2. Account of Charles A. Fowler, C.E., for professional services for two weeks ending Saturday, July 1/22	200.00
3. Account of E.P. Allison, K.C., for professional ser- vices for two weeks ending Saturday, July 1/22	220.00
4. Expense account of E.P. Allison, as per statements attached	<u>123.77</u>
	\$ 793.77

Alfred Whitman,
CHAIRMAN.

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

GENERAL ACCOUNTS AND CITY GRANTS

Read report Finance Committee recommending for payment
sundry accounts and City grants for various Institutions.

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

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

At a meeting of the Finance Committee held this
day the following named accounts amounting to \$633.94 were
passed as correct and recommended for payment viz:-

T.C. Allen & Co.	Stationery etc.	
	City Clerk	25.55
	" Magistrate	16.20
	" Treasurer	50.42
	" Collector	<u>36.71</u>
		\$128.88
Connolly, Stationer	Mayor's Office	13.25
A. & W. MacKinlay	Books etc.	
	City Treasurer	31.78
	" Clerk	22.76
	" Collector	62.47
	" Clerk	<u>86.57</u>
		203.58

July 6th, 1922.

Halifax Herald	Advertising	12.74	
		<u>11.76</u>	24.50
Chronicle Pub. Co.	Advertising		7.56
Blackadar Bros.	Advertising	11.20	
		<u>14.70</u>	25.90
Religious of the Good Shepherd Maintenance of	Girls to July 1st, 1922	186.77	
A.G. Cummings	Prothonotary Fees		2.65
Maritime Printing Co. Ltd.	Printing		24.79
R.G. Dunn & Co.	Subscription to Dunns		
	Record to May 1st, 1923	15.00	
C.P.R. Tel. Co.	Telegram		.46
London Rubber Stamp Co.	Ink		.60
			<u>\$633.94</u>

Your Committee further recommend that the following Civic Grants for the year 1922 be paid.

Infants Home Tower Road	\$1,000.00
Victoria School of Art and Design	1,000.00
Victorian Order of Nurses	2,500.00

Alfred Whitman,
CHAIRMAN.

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

UNEMPLOYMENT PROBLEM LOAN \$10,000.00

Mover
Moved by Alderman Ackhurst seconded by Alderman Scanlon that the City Treasurer be authorized to pay over to R.H. Frazee, Royal Bank, Barrington Street, Treasurer of the Joint Committee representing the City and the Board of Trade known as The Halifax Unemployment Relief Committee the sum of \$1,500.00 on account of the authorized loan of \$10,000.00 for unemployment relief purposes. Motion passed.

HEALTH BOARD ACCOUNTS

Read report City Health Board recommending accounts for payment:

Office of City Health Board,
Halifax, N.S. July 5th, 1922.

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

The attached accounts amounting to \$158.51 were passed for payment at a meeting of the City Health Board held July 5th, 1922.

John A. Watters,
Secretary.

July 6th, 1922.

General Account

Acadian Recorder	Printing & Advertising	\$31.20
Royal Gazette	Printing	5.00
Tel. Company	Service	17.37
Soulis Typewriter	Repairs Typewriter	24.50
T.C. Allen	Note Books	1.25
Halifax Herald	Advertising	8.82
Morton & Thomson	Flashlight & battery	1.20
		<u>\$91.34</u>

Isolation Hospital

J.J. Scriven & Sons	Bread	3.30
N.S. Tramway Co.	Service	1.00
Halifax Steam Laundry	Washing	20.32
N.S. Undertaking	Conveyance patients	16.00
P.T. Shea	Butter & Eggs	10.00
Boutilier's Ltd.	Fish	5.43
Wentzells Ltd.	Groceries	13.27
J.A. Leaman & Co.	Meats	24.85
		<u>\$94.17</u>

Recapitulation

General Account.....	\$91.34
Isolation Hospital.....	94.17
Total.....	<u>\$185.51</u>

Moved by Alderman Mason seconded by Alderman O'Toole 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. July 6, 1922.

To the City Council.
Gentlemen:-

The Works Committee beg to recommend for payment accounts amounting to the sum of \$17,577.63 chargeable to the following services:-

Streets	\$1,836.42	
Market Revenue	8.73	
Internal Health	1,605.63	
Street Lighting	3,323.79	
Teams & Stables	1,274.10	
City Hall Lighting	80.89	
Sewerage	1,976.23	
City Property	162.14	
Cleaning Paved Streets	206.36	
Town Clock Maintenance	31.77	
Telephones	207.01	
Fleming Park	13.33	
City Hall Furniture	98.20	
Permanent Sidewalks	30.10	
Permanent Pavement	28.34	
	<u>\$10,873.04</u>	
Water Maintenance	1,017.10	
Water Construction	<u>4,528.41</u>	
	<u>5,545.51</u>	\$16,418.55

July 6th, 1922.

Street Lighting 1921-2	434.56	
City Property 1921-2	395.00	
Fuel 1921-2	<u>329.52</u>	<u>1,159.08</u>
		<u>\$17,577.63</u>

A.F. Messervey,
Clerk of Works.

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

CAMP HILL CEMETERY ACCOUNTS

Read report Camp Hill Cemetery Commission recommending accounts for payment.

Halifax, N.S. June 26th, 1922.

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

At a meeting of the Camp Hill Cemetery Commission held this day, the following accounts attached, were ordered recommended to you for payment:-

Fairview Crushed Stone Co.Ltd.	Stone	\$6.00	
A.S. Austen	Hardware	5.40	
Halifax Seed Co.	Seeds	<u>7.40</u>	
			\$18.80

G.A. Redmond,
Chairman.

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

CAMP HILL CEMETERY ADDITIONAL SUB DIVISION

Read report Cemetery Commission recommending the opening up of new small sub division styled divisions VS, UR, TQ, MI, LH, and KG, the same being laid out on Plan No. M-3-5443.

Halifax, N.S. June 28th, 1922.

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

The following resolution, unanimously passed at a meeting of Camp Hill Cemetery Commission for 1921-22, on September 13th., 1921, and concurred in by Camp Hill Cemetery Commission for 1922-23 at a meeting held on the 26th. inst., is submitted to you for ratification:-

"RESOLVED that the path or road leading from north to south, being the second road east of the Robie Street entrance gate, be filled up to the

July 6th, 1922.

level of the lots, so that same may be laid out officially as a new division for burial lots".

At the meeting of the 26th. inst. it was moved by Alderman Ackhurst, seconded by Alderman Sanford, and unani- mously passed that the lots mentioned in the above resolu- tion, marked on the accompanying plan -#M-3-5443 as:-

Lots Nos. 1 to 12,	Division VS.
" " 1 to 13,	" UR.
" " 1 to 13,	" TQ.
" " 1 to 12,	" MI.
" " 1 to 13,	" LH.
" " 1 to 13,	" KG.,

be sold at \$50.00 each. In this also our Commission seek your concurrence.

G.A. Redmond,
Chairman.

Moved by Alderman Ackhurst seconded by Alderman Sanford that the report and the plan accompanied herewith be approved and adopted that the lots as laid down in new sub division be sold at \$50.00 each and the proceeds used for the improvement of the Cemetery the City Solicitor to prepare and submit any legislation necessary for this purpose.

Motion passed.

CITY HOME AND TUBERCULOSIS HOSPITAL

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

Halifax, N.S., July 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, Alderman Gastonguay, McDonald, Burgess and O'Toole.
Superintendent's Report City Home. Number of Inmates 284
June 30th.

The Superintendent's report shows that during the month of June 1922 there were 26 persons admitted into the City Home, 3 born, 14 discharged and 3 died. Of the number admitted 2 were chargeable to the Province and 24 to the City.

The total number of inmates at this date is 284, made up of 151 men, 127 women and 6 children. On the same date last year there were 156 men, 123 women and 9 children a total of 297.

Superintendent's Report T.B. Hospital Number of Patients 33.

The Superintendent's report shows that during the month of June 1922 there were 6 patients admitted into the City Tuberculosis Hospital, 2 patients were discharged and 5 patients died.

Ackhurst ✓
Auditor ✓
Solicitor ✓
G.A. Redmond ✓
Chairman ✓
Miss M.A. Gowen ✓

July 6th, 1922.

The total number of patients at this date is 33, made up of 17 men, 15 women and 1 child. On the same date last year there were 9 men, 14 women and 2 children a total of 25.

Tenders for Elevator, T.B. Hospital \$4,790.00

Your Committee would recommend that the tender of Darling Bros. Ltd. for Elevator for Tuberculosis Hospital at a cost of \$4,790. be accepted.

Tenders Anthracite Coal City Home

Your Committee beg to report that S. Cunard & Co. Ltd. having refused to accept the Contract awarded them for 50 tons Anthracite Coal, also that next lowest tenderers having also refused to accept same, it is recommended that Geo. E. VanBuskirk & Co. Limited be awarded the Contract at \$16.25 per ton.

City Home Accounts \$5,501.97

The following accounts are recommended for payment viz:-

Wentzells Ltd.	Groceries & Flour	\$979.06
J.A. Leaman & Co.	Meats	369.11
James Watson	Fresh Fish	75.25
Davis & Fraser	Mess Pork	77.46
Smith & Proctor	Butter	171.60
F.M. Walker	Milk	185.63
S.C. Thompson	Forage	127.40
T.J. Whalen	Dry Goods	222.29
Geo. Hutchinson	Ice	18.50
N.S. Tram Co.	Light & Power	40.96
Maritime Tel. & Phone	Exchange service	17.96
Thompson Adams & Co.	Insurance Premium	122.87
Halifax Fire Insurance Co.	do	115.05
G.E. Fraser & Co.		129.07
A.M. Jack & Son	Insurance Premium	119.62
Grant Oxley & Co.		118.30
A.S. Sylde	Insurance Premium	129.06
John P. Quinn	do	129.07
Dale & Co.	do	129.07
F.W. Dickie & Co.		129.07
Fleischmann Co.	Yeast	5.12
W.P. Meyer	Sausage	2.72
Chronicle Pub. Co.Ltd.	Advertising	3.36
Halifax Herald	Advertising	1.96
Blackadar Bros.	Advertising	4.20
F. McFatriidge	Horseshoeing	4.25
D.A. McCulloch	Horseshoeing	2.00
Geo. E. VanBiskirk	Coal	33.50
Lawrence Hardware Co.	Sundries	33.11
Nickerson & Crease	Vegetables	40.00
W.W. Hoyt	Repairing Bells	3.50
Kelly's Ltd.	Repairs to Harness	11.85
Arthur Fordham & Co.	Leather	2.76
The Halifax Seed Co.	Seeds	5.05
Brookfield Bros. Ltd.	Lime	5.22
Dr. Forrest	Lunacy Certificate	5.00
Dr. Hawkins	Lunacy Certificates	10.00
J.H. Buchanan	Cash expended	190.90
Salaries	June	1602.01
Saunders & Duffus	Insurance Premium	129.06
		\$ 5501.97

City Tuberculosis Hospital Accounts \$2,701.47

The following accounts are recommended for payment viz:

M.J. Ritcey & Co. Ltd.	Groceries	\$189.24
J.A. Leaman & Co.	Meats	57.18
James Watson	Fish	28.50
Smith & Proctor	Butter & Eggs	95.65

July 6th, 1922.

The total number of patients at this date is 33, made up of 17 men, 15 women and 1 child. On the same date last year there were 9 men, 14 women and 2 children a total of 25.

Tenders for Elevator, T.B. Hospital \$4,790.00

Your Committee would recommend that the tender of Darling Bros. Ltd. for Elevator for Tuberculosis Hospital at a cost of \$4,790. be accepted.

Tenders Anthracite Coal City Home

Your Committee beg to report that S. Gunard & Co. Ltd. having refused to accept the Contract awarded them for 50 tons Anthracite Coal, also that next lowest tenderers having also refused to accept same, it is recommended that Geo. E. VanBuskirk & Co. Limited be awarded the Contract at \$16.25 per ton.

City Home Accounts \$5,501.97

The following accounts are recommended for payment viz:-

Wentzells Ltd.	Groceries & Flour	\$979.06
J.A. Leaman & Co.	Meats	369.11
James Watson	Fresh Fish	75.25
Davis & Fraser	Mess Pork	77.46
Smith & Proctor	Butter	171.60
F.M. Walker	Milk	185.63
S.C. Thompson	Forage	127.40
T.J. Whalen	Dry Goods	222.29
Geo. Hutchinson	Ice	18.50
N.S. Tram Co.	Light & Power	40.96
Maritime Tel. & Phone	Exchange service	17.96
Thompson Adams & Co.	Insurance Premium	122.87
Halifax Fire Insurance Co.	do	115.05
G.E. Fraser & Co.		129.07
A.M. Jack & Son	Insurance Premium	119.62
Grant Oxley & Co.		118.30
A.S. Sylde	Insurance Premium	129.06
John P. Quinn	do	129.07
Dale & Co.	do	129.07
F.W. Dickie & Co.		129.07
Fleischmann Co.	Yeast	5.12
W.P. Meyer	Sausage	2.72
Chronicle Pub. Co.Ltd.	Advertising	3.36
Halifax Herald	Advertising	1.96
Blackadar Bros.	Advertising	4.20
F. McFatridge	Horseshoeing	4.25
D.A. McCulloch	Horseshoeing	2.00
Geo. E. VanBiskirk	Coal	33.50
Lawrence Hardware Co.	Sundries	33.11
Nickerson & Crease	Vegetables	40.00
W.W. Hoyt	Repairing Bells	3.50
Kelly's Ltd.	Repairs to Harness	11.85
Arthur Fordham & Co.	Leather	2.76
The Halifax Seed Co.	Seeds	5.05
Brookfield Bros. Ltd.	Lime	5.22
Dr. Forrest	Lunacy Certificate	5.00
Dr. Hawkins	Lunacy Certificates	10.00
J.H. Buchanan	Cash expended	190.90
Salaries	June	1602.01
Saunders & Duffus	Insurance Premium	129.06
		<u>\$ 5501.97</u>

City Tuberculosis Hospital Accounts \$2,701.47

The following accounts are recommended for payment viz:

M.J. Ritcey & Co. Ltd.	Groceries	\$189.24
J.A. Leaman & Co.	Meats	57.18
James Watson	Fish	28.50
Smith & Proctor	Butter & Eggs	95.65

July 6th, 1922.

Moirs Ltd.	Bread	33.91
F.M. Walker	Milk & Cream	115.47
Geo. Hutchinson	Ice	16.27
N.S. Tram Co.	Light & Power	69.41
Maritime Tel. & Tel.Co.	Exchange Service	12.66
Globe Laundry Co.Ltd.	Laundry	51.59
Nickerson & Crease	Vegetables	49.13
McLeod & Balcom Ltd.	Medicines	63.32
Halifax Charities Dept.	Flour	8.75
W.W. Hoyt	Repairing Bells	2.00
T.J. Whalen	Dry Goods	147.49
T.C. Allen & Co.	Stationery	4.00
Richmond Paper Co.	Paper Napkins etc.	20.64
Lawrence Hardware Co. Ltd.	Sundries	25.53
J.H. Buchanan	Cash expended	5.95
Salaries	June	1141.16
Tunnel Account 1921-22		
Vaughan & Synott	Cutting foundation	50.00
City of Halifax	Works Dept.Labor etc.	513.62
		\$ 2701.47

H.S. Colwell,
Chairman.

The report is considered clause by clause.

Read clause re number of inmates City Home. Approved.

Read clause re number of patients in Tuberculosis
Hospital. Approved.

Read clause re Elevator in Tuberculosis Hospital.

Geo W Burgess
Moved by Alderman Colwell seconded by Alderman
Whitman that this clause be adopted and the contract
awarded to Darling Bros. Ltd. Motion passed.

Read clause re Tenders for Anthracite Coal.

Geo W Burgess
Moved by Alderman Colwell seconded by Alderman Burgess
that the clause be adopted. Motion passed.

Read clauses re accounts City Home and Tuberculosis
Hospital.

Moved by Alderman Colwell seconded by Alderman Burgess
that the clauses be adopted and the accounts paid. Motion
passed.

On motion of Alderman Colwell seconded by Alderman
Burgess the report as a whole is adopted.

FIRE DEPARTMENT ACCOUNTS

Read report Committee on Firewards recommending
accounts for payment.

July 6th, 1922.

Committee Room, City Hall,
July 3rd, 1922.

The City Council.
Gentlemen:-

The Committee of Firewards beg to report that at a meeting held this evening the following named accounts were examined, found correct and recommended for payment:

Accounts of 1921-22

W.H. Donovan	Supplies	1.00
Wm. Collings & Sons Ltd.	Repairs	14.63
Canadian General Electric Co.	Supplies	.80
Lawrence Hardware Co.Ltd.	Hose	<u>1526.23</u>
		\$1542.66

Fire Department Maintenance

The General Automobile Co.	Repairs	5.00
C.H. Jordan	Shoeing	17.50
Mitchell & McRae	Plumbing	12.15
C. Pope	Chimneys swept	10.00
Wm. Collings & Son	Repairs	50.20
Piercey Supply Co. Ltd.	Supplies	13.00
Brandram-Henderson	Paints	30.82
The Lawrence Hardware Co.Ltd.	Supplies	29.24
J. & M. Murphy	"	49.08
E.B. Eddy Co. Ltd.	"	4.93
The Fire Engineer	Subscription	2.50
H.W. Dodwell	Supplies	46.00
Burns & Kelleher	"	4.84
MacKenzie-Henderson Coal Co.Ltd.	Coal	25.00
W.P. Meyer	Supplies	41.25
O.C. Marriott	Shoeing	11.15
Ungar's Laundry	Laundry	56.65
N.S. Tramway & Power Co.	Lighting	41.59
Maritime Telephone Co.	Telephones	26.45
S.C. Thompson	Feed	793.19
		<u>\$1270.34</u>
	Less off Phone Bills.....	30
		<u>\$1270.04</u>

Fire Alarm Maintenance

Northern Electric Co.Ltd.	Gong	246.62
do	Repair to test set	27.17
Halifax Universal Motors Ltd.	Tube and repairs	19.79
N.S. Tramways & Power Co.Ltd.	Supplies	14.23
Dorey Electrics Ltd.	Anchors & tools	34.60
		<u>\$342.41</u>

Fire Alarm Box Loan Account

Northern Electric Co. Ltd.	New Boxes	\$ 888.25
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O.W. Ackhurst,
Chairman.

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

LIBRARY ACCOUNTS

Read report Citizens Free Library Commission recom-
ending accounts for payment.

July 6th, 1922.

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

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

The Library Commission begs to present the
following bills for payment --

T.C. Allen & Co.	\$57.20
L.F. Barnaby	<u>6.00</u>
Total.....	\$63.20

L.F. Barnaby,
Librarian.

Moved by Alderman Ackhurst seconded by Alderman
Finlay 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,
July 6th, 1922.

The City Council.
Gentlemen:-

The Committee on City Prison beg to recommend
for payment the following named accounts:

Moirs Ltd.	Bread	\$76.03
Wentzells Ltd.	Groceries	90.99
J.A. Leaman & Co.	Beef	65.03
S.C. Thompson	Feed	59.20
J. & M. Murphy Ltd.	Dry Goods	134.63
The Robt. Taylor Co. Ltd.	Boots & Leather	24.13
Evans & Co.	Hardware	59.40
D.J. McIntosh	Horseshoeing	20.75
Fred Johnson	"	3.00
T.J. Whalen	Mens pants	142.50
McLeod & Balcom	Drugs	3.75
Halifax Seed Co.	Farm seeds	1.25
Dr. F.W. Ryan	Professional services	3.00
George Hutchinson	Ice	12.00
N.S. Tramways & Power Co.	Current	4.95
Black & Flinn	Lime	3.06
Neil Fox	Harness Supplies	3.40
Clayton & Sons	Uniform for staff	198.00
	Wholesale tax on same	8.91
Howard McFatriidge V.S.	Lotion	<u>1.00</u>
		\$914.98

H.S. Colwell,
Chairman.

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

July 6th, 1922.

POLICE DEPARTMENT ACCOUNTS

Read report Police Committee recommending accounts for payment.

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

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

At a meeting of the Police Commission held this date the following named accounts amounting to \$1,573.04 were examined, found correct and recommended for payment.

1921-22 Accounts

J.R. Gaunt & Sons	police Buttons	34.89
Fader Pharmacy	Drugs for Med.Chest	25.75
A.J. Grant,	Paint etc.	4.16
		<u>\$64.80</u>

1922-23 Accounts

Metropolitan Motors	Supplies cars	15.90
Frank Colwell	Caps for Police	57.50
Robert Taylor	Rubber Boots	5.52
Gutta Percha Rubber Co.	Tires	64.22
H.R. Bergman	Cap badge	2.50
Gutta Percha Rubber Co.	Cement	.36
John Starr	Spark plugs and lamps	5.10
Sun Life Assurance	Premium on Police	932.34
White Truck Sales	Merchandise	1.49
Dr. McFatriidge	Destroying dog	1.00
Office Specialty Co.	Filing cabinet	29.65
A.W. McKinlay	Note Books	15.45
Telephone Co,	Telephone service	15.00
A.M. Lamphier	Repairing to springs	6.50
T.C. Allen & Co.	Pay envelopes	1.00
W.H. Paul	Frock coates Police	227.01
J.O. Foster	Tailoring	128.70
		<u>\$1509.24</u>

Total 1922 - 23	\$1509.24
" 1921-22	64.80
Grand total.....	<u>\$1573.04</u>

John Murphy,
Chairman.

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

SCHOOLS--ALEXANDRA SCHOOL--EXPROPRIATION OF HILLS PROPERTY

Read report City Engineer re expropriation of the Hills Property corner Brunswick and Cornwallis Streets for an addition to the Alexandra School property covering an a formal resolution for the payment of the money into court.

July 6th, 1922.

City Engineer's Office,
Halifax, N.S. June 13th, 1922.

His Worship the Mayor.

Sir:-

All the preliminary steps required by the City Charter for the purpose of expropriating the land and premises, known as the Hills property at the south-west corner of Brunswick and Cornwallis Streets have been taken and the accompanying resolution which has been approved by the City Solicitor, is submitted, which when passed and the money paid into Court, and the description, plan and resolution, filed in the Registry Office, will vest the title to the property in the City.

H.W. Johnston,
Assistant City Engineer.

Moved by Alderman Finlay seconded by Alderman Ackhurst that the report be adopted. Motion passed, Aldermen Power and O'Toole dissenting.

The following resolution is submitted:-

WHEREAS the Board of School Commissioners for the City of Halifax required and still require certain land and premises hereinafter described, for a playground for the Alexandra School and the title thereto was defective and uncertain, and it was also desirable in the opinion of the Board that the same should be obtained by expropriation proceedings and the said Board has applied to the Committee on Works and the City Council under the authority of Section 34 of the Acts of 1916 to obtain the said land by expropriation and the Committee on Works has recommended that such land and premises be obtained for the Board by the City for the said Board and the Council of the City of Halifax has by resolution duly passed at a meeting held on the 9th day of February, 1922 resolved that the same be obtained by expropriation proceedings.

AND WHEREAS a notice containing a description of the said lands and premises so required and a notice of the intention of the City Council to expropriate the same after the expiration of the time required by law from the date of such notice was duly published by the City Engineer in the Halifax Herald and the Morning Chronicle two papers published in the City of Halifax for two weeks by insertions each week.

THEREFORE RESOLVED that the said lands and premises be and the same are hereby expropriated, which said lands and premises are described as follows:-

* All that lot, piece or parcel of land, situate, lying and being at the south-west corner of Cornwallis Street and Brunswick Street, said lot being more particularly described as follows:-

Beginning at a point formed by the intersection of the south line of Cornwallis Street with the West line of Brunswick Street; thence southerly by the said west line of Brunswick Street sixty-one (61) feet more or less or until it meets the north line of property now owned by the School Board, known as Alexandra School; thence westerly by the said northern boundary of the said Alexandra School property one hundred (100) feet more or less; thence northerly

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by the boundary line of the said school property, six (6) feet, more or less; thence westwardly by the boundary of the said school property for a distance of thirty-three (33) feet, more or less, or until it meets the Eastern line of property formerly known as the Sons of Temperance Hall; thence Northerly by the various courses of the said Eastern Boundary line of the said Sons of Temperance Hall property fifty-five (55) feet more or less, or until it meets the South line of Cornwallis Street; thence Easterly by the said south line of Cornwallis Street one hundred and thirty (130) feet, more or less, to the place of beginning.

The above described property being shown colored red on a plan entitled "Plan showing the Hills property to be expropriated by the City of Halifax for school purposes". Signed by F.W.W. Doane, City Engineer, and filed in the City Engineer's Office at Halifax as plan #5129.

BE IT FURTHER RESOLVED that the City Clerk be and he is hereby directed by and on behalf of the City of Halifax to pay into the Supreme Court of Halifax for the said lands and premises and for the persons appearing to be the owners thereof, namely the heirs and representatives of the Estate of Hills, the sum of \$7,000.00 the said sum being in the judgment of the City Council and the said Board of School Commissioners for the City of Halifax a reasonable value for the said lands and premises and that the City Engineer notify the said alleged owners or their agent residing in the City of Halifax, namely John E. Hills, Esquire, of the said payment into Court.

6 copies ✓

The resolution is moved by Alderman Finlay seconded by Alderman Colwell and passed. Aldermen O'Toole and Power dissenting.

EDWARD STREET OILING

Read reports Committee on Works and City Engineer re Oiling Edward Street.

Office of Clerk of Works,
Halifax, N.S. July 6th, 1922.

To the City Council.
Gentlemen:-

At a meeting of the Works Department held on the 20th June. the attached report of the City Engineer re oiling Edward Street was approved and recommended to the Council for adoption.

A.F. Messervey,
Clerk of Works.

* * * * *

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

His Worship the Mayor,

Sir:- I beg to report on a petition asking for the oiling of Edward Street, between Jubilee Road and Coburg Road. The surface of the street will need regulating, but the

July 6th, 1922.

roadway is rough and uneven in any case, and needs repair.
I would recommend that it be put in order and oiled
between Jubilee Road and Coburg Road.

Engineer

F.W.W. Doane,
City Engineer.

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

CHERRY STREET AND VERNON STREET OILING

Read reports Committee on Works and City Engineer re
oiling Cherry Street and Vernon Street.

Office of Clerk of Works,
Halifax, N.S. July 6th, 1922.

To the City Council.
Gentlemen:-

At a meeting of the Works Department held on
the 5th July, the attached report of the City Engineer
re Oiling Vernon and Cherry Streets was approved and
recommended to the Council for adoption.

A.F. Messervey,
Clerk of Works.

* * * * *

City Engineer's Office,
Halifax, N.S. June 30th, 1922.

His Worship the Mayor,
Sir:-

I beg to report on the attached petitions asking for
the oiling of Cherry Street and also that portion of Vernon
Street, between Jubilee Road and Quinpool Road. Both these
streets have been repaired this year, but the surfact is
not a permanent one. There is a great deal of mud which
is liable to blow about during dry weather and the oiling
of these roadways will abate the nuisance for this season.
If they are to be oiled in future it will be better next
year to remove the mud surface and replace it with broken
stone, finished with the proper grade.

I would recommend that these roadways be oiled in
compliance with the prayer of the petition.

Engineer

F.W.W. Doane,
City Engineer.

Moved by Alderman Finlay seconded by Alderman Hubley
that the same be adopted. Motion passed Aldermen Power
and Daw dissenting.

FIRES AND THEIR CAUSES AND LOSSES

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

July 6th, 1922.

Committee Room, City Hall,
July 3rd, 1922.

The City Council.
Gentlemen:-

The Committee of Firewards beg to submit for the information of the City Council the accompanying report of the Chief of the Fire Department for the month of May.

C.W. Ackhurst,
Chairman.

* * * * *

Halifax, June 30th, 1922.

Board of Firewards.
Gentlemen:-

I beg leave to make the following report for the month of May, during which time there were thirty-three alarms of fire from the following causes; Spontaneous combustion 1, sparks from chimney 7, supposed cigarette butt 1, grass fires 2, chimneys 6, sparks from locomotive 1, burning rubbish 1, false 2, smoke 1, short circuit in cars 2, careless smoking 1, soot in fire place 2, wood in oven 1, live wire 1, supposed spark between buildings 1, unknown 2, coppersmith's furnace exploded 1.

Property at risk	\$226,900.00	
Loss by insurance		5,942.00
Loss without insurance		<u>1,573.00</u>
Total loss		\$7,515.00

J.W. Churchill,
Chief Halifax Fire Department.

Filed.

COAL WEIGHERS' REPORT FOR MAY

Read report Coal Weighers for month of May showing each of the twelve permanent weighers to have received \$40.32 in feew. Five of the Supernumerary Weighers received \$60.00 each. The total fees for the month amounted to \$837.22. The report is filed.

CITADEL ROADS AND SIDEWALKS

Read reports Committee on Works and City Engineer re walks and roads on and surrounding the Citadel.

Office of Clerk of Works,
Halifax, N.S. July 6th, 1922.

To the City Council.
Gentlemen:-

At a meeting of the Works Department held on the 14th June, the City Engineer submitted a report on

July 6th, 1922.

attached letter from Board of Trade dated May 19th re roadways etc. to Citadel.

It was decided that said report go to the City Council with a recommendation that the Council be asked to co-operate with any effort the Board of Trade may make to have Government give attention to said roads, and a copy of the report be sent to the Board of Trade as an answer to their communication.

A.F. Messervey,
Clerk of Works.

* * * * *

City Engineer's Office,
Halifax, N.S. June 13th, 1922.

His Worship the Mayor,
Sir:-

I beg to report on a communication from the Board of Trade respecting walks and roads on the Citadel and the sidewalks surrounding the Citadel.

The condition of the road and walks on the property is not satisfactory. The Board should have approached the military authorities in connection with this matter.

The condition of the sidewalks surrounding the Citadel is not good, but on three sides at least it is not necessary for pedestrians to use the sidewalks adjoining the Citadel. On Cogswell Street and Sackville Street there is a good sidewalk across the roadway, but on Brunswick Street no attempt has been made to construct a sidewalk on the Citadel side. The sidewalks on the east side of Brunswick Street, between Sackville and Jacob Street are unimproved, the only concrete being at the High School and the Fire Station. I think the necessity for a permanent sidewalk on this street should be considered, and the City should construct a sidewalk on the Market Block. The estimated cost of a sidewalk there is \$1,280.00 and I would recommend that a sidewalk be constructed on the east side of Brunswick Street, between Duke and Buckingham Street, under the Sidewalk Act.

F.W.W. Doane,
City Engineer.

* * * * *

Board of Trade,
Halifax, N.S. May 19th, 1922.

A.F. Messervey, Esq.,
Clerk of Works,
City Hall,
Halifax, N.S.

Dear Sir:-

At meeting of the Council of this Board of Trade on Tuesday last, the deplorable condition of the roads approaching the Citadel Hill was discussed, and I was desired to write and ask if something could not be done towards putting these in order before the tourist season commences. Particular stress was laid on the fact that in a number of places the rain has washed the roads ways

July 6th, 1922.

making them dangerous to pedestrians at night time - these could at least be fixed up. I was also desired to state the sidewalks surrounding the Citadel are in anything but good condition. Would you kindly bring this matter before your Board with a view of having some improvement?

E.A. Saunders,
Secretary.

Moved by Alderman Hubley seconded by Alderman Finlay

Engineer ✓ that the recommendation of the City Engineer for the construction of a concrete sidewalk on the east side of Brunswick Street between Duke and Buckingham Street in the City Market block be adopted. Motion passed unanimously.

FENWICK STREET SIDEWALK

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

Office of Clerk of Works,
Halifax, N.S. July 6, 1922.

To the City Council.
Gentlemen:-

At a meeting of the Works Department held on the 14th day of June the attached report of the City Engineer re Fenwick Street sidewalk was approved and recommended to the Council for adoption.

A.F. Messervey,
Clerk of Works.

* * * * *

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

His Worship the Mayor,
Sir:-

I beg to report on the attached petition asking for the construction of a sidewalk on Fenwick Street.

Engineer ✓ There is a sidewalk on the south side of Fenwick Street for the whole length. A considerable portion of the north side has not been ready for a sidewalk until recently, as the filling was of recent date. I think it would be safe to lay a sidewalk now and I would recommend the construction of a concrete sidewalk with concrete curb and gutter, on the north side of Fenwick Street, between Park and Lucknow Street. The estimates cost of \$1680.00.

F.W.W. Doane,
City Engineer.

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

July 6th, 1922.

ELM STREET SEWER AND WATER EXTENSION.

Read reports Committee on Works and City Engineer re sewer and water extension Elm Street.

Office of Clerk of Works,
Halifax, N.S. July 6th, 1922.

To the City Council.
Gentlemen:-

At a meeting of the Works Department held on 20th June, the attached reports of the City Engineer re sewer and water extension Elm Street was approved and recommended to the Council for adoption.

A.F. Messervey,
Clerk of Works.

* * * * *

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

His Worship the Mayor,
Sir:-

I beg to report on the attached petition asking for the extension of the water and sewer service on Elm Street, from Wuinpool Road north about 500 feet, which is about one-half of the block between Quinpool Road and Oak Street.

There are four houses, others to be erected if the extension is made. The estimated cost is \$1,675.00 for the water extension if made with the sewer.

I would recommend that the sewer and water service be extended north about 500 feet, between Quinpool Road and Elm Street, special rate \$25.13.

F.W.W. Doane,
City Engineer.

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

ISLESVILLE STREET EXTENSION

Read reports Committee on Works and City Engineer re the extension of Islesville Street.

Office of Clerk of Works,
Halifax, N.S. July 6, 1922.

To the City Council.
Gentlemen:-

At a meeting of the Works Department held on the 5th July, the attached report of the City Engineer re Islesville Street extension was approved and recommended to the Council for approval.

A.F. Messervey,
Clerk of Works.

July 6th, 1922.

City Engineer's Office,
Halifax, N.S. May 22nd, 1922.

His Worship the Mayor,
Sir:-

I beg to report on the attached communication from Mrs. Annie Pritchard.

The Board of Control decided on the 18th of June, 1918, to recommend to the City Council to lay down on the official City Plan of the extension of Islesville Street, between Russell Street and Young Street. Since that time the land has been purchased from J.J. Hunt and Mrs. William Coolen

Engineer
A report was made on the Pritchard property shortly after the decision to extend the street, but nothing definite was decided. Mrs. Pritchard wanted \$1,000.00 for the land required from her, measuring 7,452 square feet. Mrs. Coolen was paid at the rate of 18 9/10¢ per square foot, which although considerably more than the assessed value, may be taken as the basis on which the City is satisfied to settle. At that rate Mrs. Pritchard would be entitled to \$898.13, or say \$900.00, and I would recommend that she be offered settlement for that amount on receipt of the deed.

F.W.W. Doane,
City Engineer.

Moved by Alderman Finlay seconded by Alderman Hubley that the reports be adopted. Motion passed Alderman Power dissenting.

BONDS OF CITY OFFICIALS

Read report His Worship the Mayor and the City Auditor re bonds of City Officials.

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

To the City Council.
Gentlemen:- Re Bonds of City Officials

We beg to hand you herewith receipt for guarantee renewal bonds of City Officials for the year 1922-1923, as follows:-

The Northern Assurance Co.Ltd.	J.J. Hopewell City Treasurer	\$8,000.00
London Guarantee & Accident Co. Ltd.	Robert Theakston City Collector.	10,000.00
U.S. Fidelity & Guarantee Co.	L.Fred Monaghan, City Clerk.	1,000.00
do	do	C.W. Nickerson, City Marshal. 1,000.00
do	do	Henry S. Rhind, Asst.City Clerk. 1,000.00
do	do	A.F. Messervey, Clerk of Works 2,000.00
do	do	W.E. Messervey, Clerk of Works 500.00
do	do	J.H. Buchanan, Sup't City Home. 1,000.00

July 6th, 1922.

U.S. Fidelity & Guarantee Co.	J.W. Churchill,	Chief Fire Dep't.	1,500.00
do	do	G.H. Durling,	
		City Electrician.	500.00
			<u>\$28,500.00</u>

Also receipt from the U.S. Fidelity & Guarantee Co. for the four Sub-Collectors at \$1,000.00 each, (\$4,000.00), as required by the Acts of 1911.

John Murphy,
Mayor.

W.W. Foster,
City Auditor.

Filed.

FIRE DEPARTMENT UNIFORM CLOTHING TENDERS

Read report Committee of Firewards re tenders for Uniform Clothing for the Fire Department.

Committee Room, City Hall,
July 3rd, 1922.

The City Council.
Gentlemen:-

The Committee of Firewards beg to submit for the information of the City Council the following report from the Chief of Fire Department re uniform clothing for the members of the Fire Department.

Halifax, July 3rd, 1922.

Board of Firewards.
Gentlemen:-

I beg to report that I have interviewed several of the merchant tailors with the intention of having our uniforms made, the Department supplying the cloth and buttons. I have also got samples of cloth from Mark Fisher Sons & Co. and S.R. Cossey & Co. The prices submitted me by the tailors were \$35.00 per suit with an extra pair of trousers. This would work out satisfactory since about one half of the Department would require coat and trousers and the remaining half would be issued with trousers only.

These cloths which samples are herewith attached are standard Fox Serges, English manufacture, and can be obtained at any time. It has been the previous practice of the Department to contract each year for uniforms, having the contractors supply the cloth with the result that each year the Department is issued with an entirely different shade and quality of cloth. As proposed now the men's uniforms could be replenished each year from the standard cloth. The prices quoted by the wholesalers are from \$2.30 to \$2.50 per yard. It would require about 250 yds. of cloth in all.

I would recommend that 250 yds. of serge from samples submitted be purchased and that the making of suits be divided among the merchant tailors agreeing to prices above quoted. I would also request that this be done at once owing to our Department likely taking part in the Dartmouth celebration during the first week of August and the Halifax Summer Carnival the second week in August.

J.W. Churchill,
Chief Halifax Fire Department

July 6th, 1922.

*Mark Fisher
sons & Co
Chief Fire Dept.*

It is recommended that the tender of Mark Fisher, Sons & Co. for cloth at \$2.50 per yard and the offer of certain custom tailors at \$35.00 for making each suit, including extra pair of pants be accepted provided that all tailors willing to accept these conditions be accorded the privilege of sharing in the contract.

C.W. Ackhurst,
Chairman.

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

FIRE DEPARTMENT UNIFORM CAPS TENDERS

Read report Committee of Firewards re tenders for Uniform Firemens' Caps.

Committee Room, City Hall,
July 3rd, 1922.

The City Council.
Gentlemen:-

The Committee of Firewards beg to report that tenders were received and opened for 75 more or less uniform caps for members of the Fire Department as follows:-

Coleman & Co. Ltd.	each	\$ 2.35
Coleman & Co. Ltd.	"	2.30
Colwell Bros. Ltd.	"	2.25
Colwell Bros. Ltd.	"	2.49
Frank Colwell Ltd.	"	3.00
Scotts Toggery per doz.	\$30.00; \$43.00; \$39.50; \$38.25; \$40.00.	

It is recommended that the tender of Colwell Bros. Ltd. at \$2.49 each on sample submitted by the Chief of Fire Department be accepted.

C.W. Ackhurst,
Chairman.

* * * * *

Halifax, July 3rd, 1922.

*Colwell Bros Ltd
Chief Fire Dept.*

Board of Firewards.
Gentlemen:-

I beg to report that I have asked some eight firms to submit prices on uniform caps and have received the accompanying tenders and samples; Colwell Bros. Ltd., Frank Colwell Ltd., Coleman & Co. Ltd., and Scotts Toggery.

J.W. Churchill,
Chief Halifax Fire Department.

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

FIRE CHIEF'S CONVEYANCE CAR

Read report Committee of Firewards re Fire Chief's Conveyance Car.

July 6th, 1922.

Committee Room, City Hall,
July 3rd, 1922.

The City Council.
Gentlemen:-

The Committee of Firewards beg to submit the following report from the Chief of Fire Department re cost \$516.50 of converting the "Overland" automobile formerly the chassis of the Police Patrol Car into a utility service conveyance car for the Chief.

Halifax, July 3rd, 1922.

Board of Firewards.
Gentlemen:-

I beg to report that the Overland car formerly the Police patrol which was given over to the Fire Department in March last, could be very cheaply fitted up by our Department, in fact it would only cost about \$516.60. This would turn the car out equal to a brand new five passenger car. I have been requested by the Chairman to interview Lindsay Bros. with a view of having them give a price on such work, which I have done, but they have declined to undertake the making of a new body. In fact they are of the same opinion as myself, that this work can only be done satisfactory in the factory.

I would recommend that the Department be allowed to go ahead and complete this car out of the appropriation of repairs to equipment for the current year.

J.W. Churchill,
Chief Halifax Fire Department.

It is recommended that the Chief's report be adopted.

C.W. Ackhurst,
Chairman.

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

Moved in amendment by Alderman Daw seconded by Alderman McDonald that the consideration of this report be postponed indefinitely.

The amendment is put and lost 6 voting for the same and 11 against it as follows:-

For the Amendment:- Aldermen McDonald, Guildford, Power, Mason, Burgess, Daw - 6.

Against it:- Aldermen Colwell, Whitman, Ackhurst, Finlay, Sanford, Bissett, Gastonguay, Cameron, Scanlon, O'Toole, Hubley - 11.

July 6th, 1922.

MAYOR'S OFFICE.

CITY HALL.

Halifax, N. S.

July 7th, 1922.

Acting under Section 342, Sub-section (c)
of the City Charter 1914, I hereby record my disapproval
of the recommendation of the Board of Firewards as
approved by Council in this Resolution.

Yours truly,


MAYOR.