

July 6th, 1922.

The original motion is put and passed 10 voting for the same and 7 against it as follows:-

For the Motion:- Aldermen Colwell, Whitman, Ackhurst, Finlay, Sanford, Bissett, Gastonguay, Cameron, Scanlon, O'Toole. - 10.

Against it:- Aldermen McDonald, Guildford, Power, Mason, Hubley, Burgess, Daw - 7.

His Worship the Mayor informs the Council that it is his present intention to exercise his right of veto in this matter.

ISOLATION HOSPITAL DRAIN

Read reports Committee on Works and City Engineer re drainage of the Isolation Hospital at Rockhead. (See minutes City Council April 6th, 1922).

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 7th June, the City Engineer submitted a report on Minute of Council April 6th, re Isolation Hospital drain. The report was ordered sent to Council for its information.

A.F. Messervey,
Clerk of Works.

* * * * *

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

His Worship the Mayor,
Sir:-

Some time ago the City Health Board asked that the Works Committee give them a report on the drainage of the Hospital. I submitted an estimate of the cost of connecting the drain with the abattoir drain of \$572.83. The matter was referred back from the City Council for further report.

I find on further investigation that the drain from the Isolation Hospital which runs across the road into the field north of the road, had become had in places, the crock being destroyed by the sewage. Repairs have been made so that the sewage is emptying from the drain. The old cess-pit into which the drain emptied has been torn away in the repairing of the drain.

*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 Council
of Sirward as approved by Council in this resolution*

July 6th, 1922.

Engineer

If the building is to continue to be occupied as a hospital it would be better to have a permanent drainage connection, but if it is as suggested in the Council meeting, to be replaced by a building on Morris Street, the heavy expenditure will not seem to be justified; if it is to be maintained for a short time only, it will be possible to continue under present conditions by watching the situation closely, or a cess-pit can be constructed similar to the one which was in use before; in any case the Health Department must provide the appropriation as it is part of the cost of the maintenance of the Hospital.

F. W.W. Doane,
City Engineer.

Moved by Alderman Finlay seconded by Alderman Hubley that the report be adopted and the Committee on Works instructed to proceed with the work. Motion passed.

U.C.M. ANNUAL CONVENTION WINNIPEG

Read letter Union of Canadian Municipalities re Annual Convention to be held at Winnipeg August 8th, 9th, 10th.

The Union of Canadian Municipalities
Montreal, 3rd June, 1922.

The Mayor and Council,
Halifax, N.S.

Gentlemen:- Winnipeg Convention, August 8th, 9th, 10th.

The place and the programme ensure for us a gathering befitting the importance of our Union and its ever-increasing activities. Arrangements on a most attractive scale have been under way for some months; addresses by public men of national celebrity will be delivered and questions of immediate and national interest to municipal men will be debated. We invite all municipalities to decide early as to their delegated and send notification to the Secretary-Treasurer in order that our Winnipeg hosts may make due provision. It is desired that Chief executive officials shall participate more actively in the work of the Union and all municipal Councils are asked to bear this in mind in appointing delegated. Programmes giving full information will go forward shortly.

At this Convention the Executive will have a most satisfactory report to make on the work which has been accomplished during the year. Through the efforts of the Union parliamentary bills antagonistic to our members have been either thrown out or withdrawn; recommendations made at our last Convention have been adopted by Parliament and, in general, the period has been highly successful. The powerful endorsement and support of the press which was given in unstinting measure, must be acknowledged.

We look for further and more material progress in future and wish every city, and Provincial Union to have its delegate at Winnipeg. The more representative our Convention, the better we can plan for the future.

C.W.H. Rondeau,
President.
A.D. Shibley,
Secretary-Treasurer.

July 6th, 1922.

*Letter
re m*

P.S. Re The Vancouver, Fraser Valley & Southern Railway Bill.
To those municipalities which so readily and forcefully joined with us in opposing this most undesirable measure, we have pleasure in reporting that it was killed by an overwhelming vote of the Railway Committee of the House of Commons on the 2nd May.

Filed.

FIRE APPARATUS; BRUNSWICK STREET; GRAFTON STREET AND
NORTH END FIRE STATIONS.

Read report Committee of Firewards re Fire Apparatus and re Brunswick Street, Grafton Street and proposed North End Fire Stations.

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

The City Council.
Gentlemen:-

The Committee of Firewards beg to report that at several meetings they have had under consideration the report of a Special Committee appointed by the Council to make recommendations with respect to improving Fire Department stations and equipment.

The full report of the Special Committee is incorporated in the minutes of the City Council April 18th, 1922.

At a meeting of the Committee of Firewards held on the evening of July 3rd, 1922 there being present Aldermen Ackhurst, Chairman O'Toole, McDonald, Daw, Cameron and Finlay, it was decided to report and recommend to the Council as follows:-

North End Fire Station

The Committee of Firewards beg to recommend that further consideration of the report of the Special Committee in respect to the construction of a Fire Station in the north end of the City be deferred for the present, to be called up again at a more opportune time.

The concluding recommendations of the Special Committee were dealt with and ordered to be reported up to the City Council as follows:-

Grafton Street and Brunswick Street Fire
Stations

Read recommendation No. 1.

1. That steps be taken to build an addition to the Brunswick Street Station to take care of the Grafton Street equipment, and dispose of the Grafton Street property.

Moved by Alderman Finlay seconded by Alderman McDonald that this recommendation be adopted and that the City Council be requested to proceed with the construction of an addition to the Central Fire Station which fronts on Brunswick Street and the property connected with which now extends to Albermarle Street; that the City Council be further requested to authorize by a two-thirds majority vote under authority of Chapter 71 Acts 1907 the borrowing of \$20,000.00 towards the cost of such building; that the City Solicitor be instructed to prepare and submit an Act authorizing the sale of the Grafton Street Fire Station and

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the utilization of the proceeds therefrom towards the cost of construction of the Albemarle Street addition to the Brunswick Street Station. Motion passed unanimously.

Recommendation No. 2.

2. That from information previously mentioned in this report no possible conditions exist in Halifax that would warrant the City Council in purchasing a larger size motor pumper than is in general use in Cities such as New York, Chicago, Detroit, etc., especially taking into consideration the improvement in our water service, particularly in the commercial district. In addition, the Board of Underwriters will never take into consideration 800 or 100 gallons capacity.
Filed.

Read recommendation No. 3.

3. We have communicated with many leading manufacturers and users of fire apparatus, some of whom are not likely interested in bidding on the apparatus required by us, and we find it to be almost universal that the Chain Drive Type of construction is practically obsolete, so much so that many Cities in drawing up specifications as to requirements insist upon shaft drive.

Moved by Alderman McDonald seconded by Alderman Finlay that this recommendation be approved. Motion passed.

Read recommendation No. 4.

4. Owing to our weather and road conditions, particularly the snow, we believe that an attempt should be made to secure machines of the lightest possible gross weight in order to eliminate as far as possible the trouble of having machines stuck in the snow. We believe that the use of pneumatic tires would assist largely in this, as from information received we are of the opinion that the pneumatic tires give greater traction, and our opinion is borne out by the experience of users of fire apparatus equipped with pneumatic tires in this Province.

The Committee unanimously decide that in any tenders called for the bids be asked for both hard and pneumatic tires.

Read Recommendation No. 5.

5. We believe that the expenditure contemplated should warrant the providing in the City of Halifax, by whoever is selling the apparatus, a modern service station where at least a large number of spare parts are carried for the machines.

Many Cities in drawing up specifications make it absolutely compulsory that any tenderers shall provide such service, and we believe the City has been lax in not asking for this in the past, both in Fire Department equipment and in the Works Department.

Moved by Alderman Finlay seconded by Alderman Daw that this recommendation be adopted. Motion passed.

Read recommendation No. 6.

6. We feel the City has fire fighting equipment to day quite equal to any City of similar size, and cannot recommend that the tax-payers be saddled with a large expenditure in any one year. But we also realize the horse drawn equipment is costly and slow and should be replaced by Motor Apparatus -

And recommend the Fire Committee prepare specifications and submit same to the City Council calling for tenders for One Motor Pumper not over 500 Imperial gallons; One Chassis to replace a ladder truck; and Two chassis to mount two of the horse drawn chemical engines. This apparatus to be

July 6th, 1922.

placed in West Street Station, except one chemical Brunswick Street. Next year this programme can be duplicated, except chemical engines, or we would suggest with the advice of the Chief in place of another Motor Pumper in 1923, an aerial ladder truck be purchased.

The mounting of ladders and chemical tanks can be done in Halifax which means, first, that the time they are out of service is saved, freight charges sending away and returning saved, and our own mechanics get the work in place of outside workmen.

We have enquired amongst our own people and have positive assurance both ladder trucks and chemical engines can be mounted. The estimates given us show we can save a large sum of money by having the work done here.

Your Committee further recommend in all future purchases of Motor Fire Apparatus that in drawing up specifications the utmost care should be exercised to see that the City gets full value of its money, both in respect to new purchases and utilization of existing equipment and facilities of our own Department for doing work.

In answer to questions Chief Churchill addressed the Committee recommending the purchasing of one additional 75 ft. aerial ladder truck for the Hospital, City Home and Institutional district and one 800 gallon motor pumper if the City decides not to fully carry out his recommendations for the better equipment of the Department.

800 Gallon Motor Pumper.

Moved by Alderman McDonald seconded by Alderman Daw that the City Council be recommended to call for tenders for a motor pumping engine of capacity not exceeding 800 Imperial gallons. Motion passed.

Two Motor Chassis for Chemicals

It is recommended that the two horse drawn chemical engines now in service be converted into Motor Apparatus, the copper tanks on the present equipment to be installed on the new machines.

West Street Station Ladder Truck

It is recommended that the horse drawn ladder truck at the West Street Station be converted into a motor driven vehicle.

C.W. Ackhurst,
Chairman.

Also read minority report submitted by Alderman Ackhurst, Chairman of the Committee of Firewards.

Re Additional Fire Apparatus

I beg to submit minority report in reference to purchase of further motor pumpers, and recommend to the Council that in place of purchasing large 800 Imperial gallon pumpers, nothing exceeding 500 Imperial gallons be purchased, for the following reasons:-

All large cities, notable New York, with extreme height of buildings, and much congestion, standardize on 750 wine gallon machines or 625 Imperial gallons.

All makers and Fire Chiefs suggest that road efficiency and small, light engines are much more economical and servicable. The difference in price between 500 and 800 gallon machines is some \$4000.00, and with our wonderfully improved water pressure, especially in the mercantile districts, there is no reason why we should jump from

July 6th, 1922.

the 300 gallon steam fire engines now in use to 800 gallon motor pumpers. When we go from 300 gallon steamers to 500 gallon motor pumpers we make a very large jump. Further, the engineers representing the National Board of Fire Underwriters never recommended us purchasing 800 gallon machines, and the Nova Scotia Board of Fire Underwriters will not give us any reduced insurance rates from the fact that we buy large pumpers.

Again, outside of the paved Streets, in winter time with the snow we usually have, the lightest possible weight machine is the most effective. Even our present motor pumpers cannot be operated with any certainty through the snow. This I have personally witnessed on two occasions, and have reliable information that it has happened more often.

I fully appreciate Chief Churchill's recommendation for very large pumpers. He could very well go further and ask us to give him a complete equipment of motor apparatus, and it would be very nice for us to do so, but, unfortunately, the City, like everyone else, must curtail expenditure wherever possible, and where we are now operating two steam fire engines with only a combined capacity of about 600 gallons, there is no possible reason why we should replace them with machines with almost three times their capacity, and I think he will agree that one first-class 500 gallon motor pumper would be more servicable and reliable than the two steam fire engines together.

C.W. Ackhurst.

The clause relating to North End Fire Station is read.

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

Read clause re Grafton Street and Brunswick Street Fire Stations.

Moved by Alderman Ackhurst seconded by Alderman Power that the whole report be considered as read that both it and the minority report of Alderman Ackhurst be incorporated in the minutes of Council and considered at the next meeting of Council. Motion passed.

STREET PAVING

Read reports Committee on Works and Committee on Laws and Privileges covering correspondence re Street Paving and a message from His Worship the Mayor.

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 it was directed that all correspondence with

July 6th, 1922.

the contractors for paving be submitted to Council with a recommendation that the Works Committee be permitted to re-arrange the present paving programme, as conditions necessitating same may arise.

Further, the Works Committee concurs in the action of His Worship the Mayor in ordering the contractors to proceed with work on Cornwallis Street.

A.F. Messervey,
Clerk of Works.

* * * * *

Committee Room, City Hall,
July 5th, 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; Alderman Whitman, Chairman, Power, Finlay, Cameron and Guildford.

Your Committee had before them letters from Osterberg & Co. of 21st July 1922, and also a letter of N.S. Tramways & Power Co. of 3rd July 1922, with reference to the resolution of Council recommended by the Finance Committee of 2nd June 1922, we recommend a modification of that resolution empowering the Mayor and Board of Works to direct the order and sequence of work to be done under the paving contract providing that Tramway Streets be given preference so far as possible so as to effect their completion in the present season.

The Chairman dissenting from this recommendation.

Alfred Whitman,
Chairman.

* * * * *

Halifax, N.S.
June 30th, 1922.

Messrs. Victor Osterberg & Co.Ltd.,
& Reid Farnsworth & Shafner,
93 Hollis Street,
C i t y.

Dear Sirs:-

In reply to your letter of this date, a copy of the resolution passed by the City Council at its meeting held on the 2nd day of June, 1922, was delivered to you some time ago. Acting on this resolution, Coburg Road will be the next street.

H.W. Johnston,
Assistant City Engineer.

* * * * *

Osterberg & Archibald Paving & Construction
Company Ltd., 93 Hollis Street,
Halifax, N.S. July 1st, 1922.

His Worship the Mayor,
Halifax, N.S.

Sir:-
Enclosed please find copy of letter received yesterday from the City Engineer.

July 6th, 1922.

We do not feel that the best interests of either the City or the Contractors will be served by following these instructions and for the following reasons.

If we are forced to Coburg Street now another serious break will have to be made in the Tram service, much to the inconvenience of the public, and we are satisfied that the Tram Company are not in a position to carry forward their part of the work as rapidly as we can overtake the work for the City with the result that much of our equipment will become idle.

The only solution we can suggest is that the Engineer be advised to place us on some street which has not Tram lines thereon.

We would like to have earliest possible advise on this matter as our excavating equipment will finish Agricola Street tonight.

E.M. Archibald,
For the Contractors.

* * * * *

Nova Scotia Tramways & Power Co. Ltd.
Halifax, N.S. July 3rd, 1922.

His Worship the Mayor,
Halifax, N.S.

Dear Sir:- Coburg Road Paving

We have just received formal notice from the City Engineer's Office to start immediately the work of paving Coburg Road. We regret that it is not possible for us to comply with these instructions immediately as steel ties for use on this Street will not be delivered for some weeks. We also have an insufficient number of scoria paving blocks for this street although in so far as blocks are concerned we are expecting an arrival of a shipment within the next two weeks.

We should also like to draw your attention to the interruption in tram service which is now very noticeable on the Belt Line because of work in progress on Buckingham Street as well as Agricola Street. With these two breaks in the line it is impossible to give residents in the North West end of the City a satisfactory car service and this condition of affairs would be further aggravated if the Belt Line track were to be broken again at this time on Coburg Road.

In view of the above we trust the City will permit postponement of this work until such time as the necessary material is available.

W.L. Weston,
Manager.

* * * * *

Mayor's Office, City Hall,
Halifax, N.S. July 3rd, 1922.

Victor Osterberg, Ltd.
Reid, Farmsworth & Shaffner, Limited.
Contractors, 93 Hollis St.
City.

Dear Sirs:- Re: Coburg Road Paving

We are today in receipt of your letter bearing date of the 1st advising us of your inability to carry

July 6th, 1922.

out the instructions contained in letter from our Assistant City Engineer of the 30th ultimo, that you proceed at once with work on Coburg Road. We are accepting as the reason for this notification the explanation as discussed in our conference of this date, namely of the Nova Scotia Tramways and Power Company's not having the materials necessary to permit of this work being proceeded with at once.

This as set out in their letter to us of this date as follows:-

"We regret that it is not possible for us to comply with these instructions immediately as steel ties for use on this street will not be delivered for some weeks. We also have an insufficient number of scoria paving blocks for this street although in so far as blocks are concerned we are expecting an arrival of a shipment within the next two weeks".

Without prejudice to the City's rights as to quantity of work involved or its right to direct the order in which this work is to be conducted, but simply in order to meet the situation as outlined above, as well as in conference held today, and pending action of Council at meeting to be held on Thursday evening the 6th instant, I am today instructing our City Engineer to allow you to immediately proceed with Cornwallis Street between Gottingen and North Park Streets.

You will understand that this letter is written as I have said entirely without prejudice and without any acknowledgement as to any liability on the part of the City.

John Murphy,
Mayor.

* * * * *

Mayor's Office, City Hall,
Halifax, N.S. July 4th, 1922.

Nova Scotia Tramways & Power Co.Ltd.,
Attention: W.L. Weston, Manager,
Barrington St., City.

Dear Sir:-

We, yesterday received your letter of that date informing us that you were unable to carry out instructions received from our City Engineer's Office to immediately start work on Coburg Road.

We immediately called a Conference with the Contractors for this work, which was held at three o'clock yesterday afternoon, and after a full discussion of the situation based on the information contained in your letter of the 3rd, and without prejudice to the City's interest or any acknowledgement of liability on our part, we have authorized the Contractor to proceed today with work on Cornwallis Street, all in accordance with agreement as outlined in letter attached, which is an exact copy of the one sent the Contractors.

This matter will be placed before the City Council at its meeting to be held on Thursday evening the 6th instant.

John Murphy,
Mayor.

July 6th, 1922.

Mayor's Office, City Hall,
Halifax, N.S. July 6th, 1922.

To the Members of the City Council.
Gentlemen:- Re: Paving Contract, Osterberg & Archibald
Paving & Construction Company, Limited.

The above Paving Contract was entered into previous to my taking office and dealt with by the old Board of Works and City Council at a time when I was not a member of Council. I am, therefore, not familiar with what transpired in this regard.

On Monday morning July 3rd, the Contractors informed the City that they were unable to comply with the instructions of the City Engineer to proceed with work on Coburg Road, due to the fact that the materials required for the Tram Company's portion of the work were not available, and to carry out the instructions given would probably leave this street broken for a month or so, to the general inconvenience of the public. They further notified us that it would be necessary to bring their work to a stand-still on Monday evening at an estimated expense of \$150.00 per day or upwards unless some modification of these instructions could be made.

I immediately called a Conference at which there were present the City Engineer, City Solicitor, and Assistant City Engineer with Alderman Whitman, Chairman of the Finance Committee all representing the City; Messrs. Osterberg, Archibald, Reid and their Solicitor Mr. Forsyth, the Company. After full discussion I instructed the City Engineer pending action of Council at this evening's meeting, to direct the Contractors to proceed on Tuesday with the portion of Cornwallis Street, between Gottingen and North Park Streets. This would give them sufficient work to prevent closing down until the matter could be dealt with by Council.

This action was reported up to Board of Works at meeting on Wednesday and approved of by them. For the information of Council I am submitting herewith the correspondence passed between the Contractors, Nova Scotia Tramway & Power Company and the City in this regard.

John Murphy,
Mayor.

Engineer
Moved by Alderman Power seconded by Alderman Ackhurst that the reports of the Committee on Laws and Privileges and of the Committee on Works be adopted. Motion passed Aldermen Whitman and Cameron dissenting.

Moved by Alderman Finlay seconded by Alderman Hubley that the action of His Worship the Mayor and the Committee on Works on this matter be approved. Motion passed Alderman Whitman dissenting.

GARBAGE INCINERATOR

Alderman Mason addressed the Council in connection with the operation of the Incinerator and the disposal

July 6th, 1922.

of garbage.

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

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The Council adjourns 11.25 o'clock.


L. Fred Monaghan,

CITY CLERK.


John Murphy,

MAYOR.

M O R N I N G S E S S I O N

11.40 o'clock

COUNCIL CHAMBER, CITY HALL,

July 19th, 1922.

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

The Council was summoned by the following notice of meeting:

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

Sir:-

You are requested to attend a meeting of the City Council at the Council Chamber, City Hall, on Wednesday the 19th day of July 1922 at 11.30 o'clock a.m. agreeably to the following requisition filed with His Worship the Mayor yesterday afternoon.

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

To the Mayor of the City of Halifax.

Halifax, N.S.

Dear Sir:-

We the undersigned Aldermen of the City of Halifax, hereby request you to call a meeting of the City Council forthwith to deal with the matter of the application to the Council of James R. Chamberlain to reconsider the refusal of the Board of Works, the Engineer and Building Inspector to grant him a permit to erect a shop at 115 Cunard Street and also to deal with the action brought at the City of Halifax on July 12th, 1922 in the Supreme Court against the said John R. Chamberlain to enjoin him in respect to the erection of said building.

Dated at Halifax this 13th day of July A.D. 1922.

Harry E. Burgess,
Ira G. Mason,
Robert Daw,
W.J. O'Toole,
John J. Power.

By Order of the Mayor,
L. Fred Monaghan,
City Clerk.

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)

July 19th, 1922.

WORKS DEPARTMENT ACCOUNT--SEWERAGE

Read report Committee on Works recommending payment of an account chargeable to sewerage.

Office of Clerk of Works,
Halifax, N.S. July 19th, 1922.

To the City Council.
Gentlemen:-

At a meeting of the Works Department held on the 19th July, the attached account of the Standard Clay Products amounting to the sum of \$680.16 was approved and recommended to the Council for payment, chargeable to Sewerage account.

A.F. Messervey,
Clerk of Works.

Moved by Alderman Hubley seconded by Alderman Burgess that the report be adopted and the account paid. Motion passed.

GARDENS ACCOUNTS

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

Mayor's Office, City Hall,
July 13th, 1922.

The City Council.
Gentlemen:-

At a meeting of the Commission of Halifax Common held this day the following accounts were examined, found correct and recommended to the City Council for payment.

Chronicle Pub. Co.	Advertising	\$2.10
Blackadar Bros.	"	3.00
Halifax Herald	"	2.94
R. Stewart	Repairing Fountain	68.00
Evans & Co.	Nails & Paint	10.68
Wm/Robertson & Son	Chain	23.53
Davison Parker Co.Ltd.	Lumber	104.24
S.C. Thompson	Feed	38.44
Dale Estate Ltd.	Rose Bushes	21.57
N.S. Nursery	Rose Bushes etc.	30.85
Wm.Jakeman & Son	Medicine	1.00
Evans & Co.	Supplies	23.35
N.S.Tramways & Power Co.Ltd.	Current	2.07
Neil Fox	Repairs	6.75
D.A. McCulloch	Horseshoeing	6.25
Halifax Seed Co.	Seeds	10.50
Cragg Bros.Co.Ltd.	Garden syringe	3.00
Brandram-Henderson Ltd.	Paint	14.63
	Total.....	\$362.90

John Murphy,
Mayor and Chairman.

July 19th, 1922.

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

CUNARD STREET--SHOP IN RESIDENTIAL DISTRICT

His Worship the Mayor submits a memorandum covering various extracts from minutes of the Committee on Works relating to applications for permission to convert into a shop a dwelling at the north east corner of Cunard and Robie Streets. The same is read as follows:

Office of Clerk of Works,
Halifax, N.S. July 18th, 1922.

Extract from Minutes of meetings of the Works Department of the City of Halifax.

December 18, 1919.

Present His Worship the Mayor, Aldermen Douglas and Finlay.
Read petition from Catherine Magnus and other residents in the vicinity opposing application of J.R. Chamberlain for permission to convert building north-east corner Robie and Cunard Streets into a store. On motion permit was refused.

December 21, 1919.

Present His Worship the Mayor, Aldermen Finlay and Douglas.
Mr. J.R. Chamberlain submitted a petition asking the Committee to reconsider their action at the meeting held on the 18th inst. in refusing him a permit to convert building at the corner of Robie and Cunard Streets into a shop. The Committee decided not to change their previous ruling.

March 4th, 1920.

Present His Worship the Mayor Aldermen Finlay and Douglas.
J.R. Chamberlain asked the Committee to reconsider their decision re refusal to grant him a permit to place a shop on the north east corner of Cunard and Robie Streets. On motion Committee could not see any reason to change their previous action.

September 30, 1920.

Present His Worship the Mayor, Aldermen Godwin and Ritchie.
Mr. Chamberlain requested that the action of the Committee in refusing permission to put shops in building Cunard and Robie Streets be reconsidered. It was explained to Mr. Chamberlain that as the building is in the residential district such permit could not be allowed.

May 26th, 1922.

Present His Worship the Mayor, Aldermen Finlay and Hubley.
John Chamberlain asked reconsideration of his application to convert a dwelling on the north east corner of Cunard and Robie Streets into a shop, which had been refused by a former committee on the ground that it was in the residential district.

July 19th, 1922.

A lengthy petition signed by R.A. Guildford et al opposing the granting of a permit at this time was read. The Committee decided not to interfere with action of a previous committee.

Also read letter J.R. Chamberlain on the subject covering the original petition referred to.

Halifax, N.S. July 10th, 1922.

To His Worship the Mayor
and City Council.
Halifax.

Your Worship and Gentlemen:-

I wish to appeal from the decision of the Board of Works, the Engineer and Building Inspector refusing me permission to erect a shop at 115 Cunard Street in the City of Halifax, and for making demands on me in writing to discontinue work thereon.

I am supported by sixty six ratepayers of the neighborhood and would ask you to bring this matter before the City Council at an early date and I annex hereto the said petition of the sixty six ratepayers and I respectfully request your protection against the arbitrary and ill consider^{ed} action of the Board and Officials from which I am now appealing.

J.R. Chamberlain,
115 Cunard Street.

Moved by Alderman Power seconded by Alderman Mason that the action of the Committee on Works in refusing the permit applied for be set aside and that a permit be granted to Mr. Chamberlain.

The motion is put and lost 5 voting for the same and

9 against it as follows:-

For the Motion:- Aldermen O'Toole, Power, Mason, Burgess, Daw - 5.

Against it:- Aldermen Colwell, Finlay, Sanford, Bissett, Gasonguay, Cameron, McDonald, Scanlon, Hubley - 9

OAKLAND ROAD WATER SERVICE RATES

Read reports Committee on Works and City Engineer re water service rates Oakland Road.

Office of Clerk of Works,
Halifax, N.S. July 19th, 1922.

To the City Council.
Gentlemen:-

At a meeting of the Works Department held on the 19th July, the attached report of the City Engineer on Oakland Road water service was approved and recommended

Mayor
Engineer
clerk of works

July 19th, 1922.

to the Council for adoption.

A.F. Messervey,
Clerk of Works.

* * * * *

City Engineer's Office,
Halifax, N.S. July 18th. 1922.

His Worship the Mayor,
Sir:-

Mr. John E. Read, acting for Mrs. Read, refuses to sign the bond for water rate charges on the house which he has received a permit to alter from a stable, on a lot fronting on Oakland Road, and demands a supply of water through an ordinary service pipe at a lower rate than others on that extension have to pay.

I have consulted the City Solicitor who thinks that if the City Council fixes a rate for the particular property, we can require Mrs. Road to enter into an agreement to pay the rate before turning on the water.

Interest at six per cent on the cost of the work for extension of the water service in this particular block is \$269.45. There are four houses besides that which Mrs. Read is reconstructing, one-fifth of the above amount is \$53.89, and I would recommend that the City Council fix a special rate for the supply of water to the property of Mrs. Read, wife of John E. Read, on the north side of Oakland Road, between Cartaret and Studley Streets, at \$53.89 per annum. In all fairness to Mr. Walsh who has been paying a large annual rate for this extension, Mrs. Read should not be allowed to take advantage of any legal technicality, but should be fair between property owner and property owner. If it had not been for the enterprise of Mr. Walsh there would have been no main pipe there at all and Mrs. Read would have to pay a much larger rate to get a supply.

F.W.W. Doane,
City Engineer.

Engineer

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

Moved by Alderman Finlay seconded by Alderman Hubley that the council do now adjourn. Motion passed.

LIST OF HEADLINES

Works Department Account--Sewerage - 148.
Gardens Accounts - 148.
Gunard Street--Shop in Residential District - 149.
Oakland Road Water Service Rates - 150.

Council adjourns 12.35 o'clock p.m.

John Murphy
John Murphy,
MAYOR.

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

EVENING SESSION

8.10 o'clock.

COUNCIL CHAMBER, CITY HALL,

August 10th, 1922.

A meeting of the City Council was held this evening, at the above named hour; present His Worship Mayor Murphy and Aldermen Colwell, Whitman, Ackhurst, Finlay, Sanford, Bissett, Cameron, McDonald, Guildford, Scanlon, O'Toole, 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).

FIRE DEPARTMENT ACCOUNTS.

Read report Committee of Firewards re accounts.

Committee Room, City Hall,
August 10th, 1922.

The City Council.
Gentlemen:-

The Committee of Firewards met this evening and beg to recommend for payment the following named accounts;

Fire Alarm System Maintenance.

Northern Electric Co. Ltd.	Supplies	\$70.60
The N.S. Storage Battery Works	Plates, bolts etc.	147.17
The Lawrence Hardware Co. Ltd.	Supplies	7.98
Halifax Universal Motors Ltd.	Casing & Tube	41.40
David Roche	Supplies	2.20
Wm. Collings & Sons Ltd.	Repairs to box	.55
Gutta Percha & Rubber Ltd.	Coat	6.65
Jas. Simmonds Ltd.	Supplies	10.37
N.S. Tramways & Power Co. Ltd.	Power	9.36
Mar. Tel. & Tel. Co. Ltd.	June & July	6.00
		<u>\$302.28</u>

Fire Department Maintenance.

T. Hogan & Co.	Repairs	5.58
Wm. Collings & Sons Ltd.	"	10.97
James Donohue Ltd.	"	9.00
Mark Fisher Sons & Co.	Uniform cloth	707.45
Lawrence Hardware Co. Ltd.	Hardware	56.70
Kellys Limited	Supplies	36.50
Richard Magerall	Flowers	6.00
O.C. Marriott	Horsehoeing	11.30
H. McFátridge	"	35.14
O.H. Jordan	"	20.38

August 10th, 1922.

T.A.S. DeWolfe & Son	Supplies	17.50
Mitchell & McRae	Plumbing	5.30
Maritime Electric & Tire Service	Repairs	5.75
David Roghe	Supplies	12.25
J.A. McDonald Piano & Music Co.,Ltd.	"	.75
Dodge & Carroll	"	118.40
The Piercey Supply Co.,Ltd.	Lumber	48.65
John MacInnes & Son Ltd.	"	1.30
Martin Woodworking Co.	"	65.97
Farquhar Bros.,Ltd.	Repairs	180.00
Imperial Oil Ltd.	Gasoline	288.07
Wentzells Limited	Supplies	25.56
New Standard Vulcanizing Company	Repairs	11.25
Canadian General Electric Co.,Ltd.	Supplies	4.03
Colwell Bros. Ltd.	"	212.25
Frank Reardon Ltd.	"	5.42
Brandram-Henderson Ltd.	"	8.16
Mackenzie-Henderson Coal, Co.,Ltd.	Coal	8.40
Northern Electric Co. Ltd.	Supplies	1.36
Auccin & Chisholm	"	8.50
James Taylor	Repairs	23.85
J. & M. Murphy Ltd.	Supplies	13.29
Union Vulcanizing Works	Repairs	12.00
Charles A. Barnstead	Supplies	16.30
Canadian National Institute for the Blind	Brooms	7.32
Halifax Vulcanizing Works	Repairs	2.00
Maritime Paige Motor Co.	Supplies	8.00
Wm. Stair Son & Morrow Ltd.	"	.16
Wm. Robertson & Son	"	33.75
National Drug & Chem. Co.,Ltd.	Supplies	6.39
Geo. E. VanBuskirk Co. Ltd.	Coal	34.00
N.S. Storage Battery Works	Repairs	20.50
Nova Motor Co. Ltd.	Supplies	20.75
Ungar's Laundry Ltd.	Laundry	67.17
Maritime Telegraph & Telephone Co.,Ltd.	Telephone	26.45
N.S. Tramways & Power Co. Ltd.	Lighting	41.37
The Ross Print Ltd.	Printing	44.99
S.C. Thompson	Feed	121.04
W.M. Dixon	Uniform Clothing	175.00
O.L. Murphy	" "	70.00
P.J. Young	" "	105.00
S.D. MacCormack	" "	140.00
P.J. Hanifen	" "	247.00
J.S. Kirkwood	" "	105.00
Thomas Brenton	" "	245.00
L.M. Neary	" "	70.00
Clayton & Sons	Supplies	52.50
		<u>\$3,639.08</u>

C.W. Ackhurst,
CHAIRMAN.

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

Moved in amendment by Alderman Daw seconded by Alderman Whitman that the report be referred back to the Committee for further consideration.

Amendment put and lost 2 voting for the same and 11 against it as follows:-

August 10th, 1922.

For the Amendment:- Aldermen Whitman, Daw - 2.

Against it:- Aldermen Colwell, Ackhurst, Finlay, Sanford, Bissett, Cameron, Guildfords, Scanlon, O'Toole, Mason, Burgess - 11.

The original motion is put and passed.

TUBERCULOSIS HOSPITAL ACCOUNTS.

Read report Charities Committee recommending for payment accounts chargeable to Tuberculosis Hospital.

Halifax, N.S. Aug. 9th - 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 O'Toole, McDonald and Sanford.

City Tuberculosis Hospital Accounts, Total \$2485.93

The following accounts are recommended for payment viz:

M.J. Ritcey & Co.	Groceries	\$253.30
J.A. Leaman & Co.	Meats	172.28
Moirs Ltd.	Bread	30.88
Smith & Proctor	Butter & Eggs	102.60
James Watson	Fish	21.55
F.M. Walker	Milk and Cream	128.64
Globe Laundry Co.	Laundry	73.05
N.S. Tram & Power Co.	Light & Power	53.12
Geo. Hutchinson	Ice	20.30
Nickerson & Crease	Vegetables	126.66
W.W. Hoyt	Repairs to bells	6.30
Lawrence Hardware Co.	Sundries	22.07
McLeod Baloom Ltd.	Medicines	141.06
T.J. Whalen	Dry Goods	113.66
Maritime Tel. & Phone Co.	Exchange service	13.41
Richmond Paper Co.		24.39
T.C. Allen & Co.	Stationery	15.00
Webster Smith Co.	Crockeryware	22.20
Charities Department	Flour	8.75
J.H. Buchanan	Cash Expended	43.50
Salaries	July Pay Sheet	<u>1093.21</u>
		\$2485.93

H.S. Colwell,
CHAIRMAN:

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

CITY HOME ACCOUNTS.

Read report Charities Committee recommending for payment accounts chargeable to the City Home.

August 10th, 1922.

Halifax, N.S. August 9th - 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
McDonald, O'Toole and Sanford.

City Home Accounts Total \$11270.56.

The following accounts are recommended for
payment viz:-

Wentzells Ltd.	Groceries & Flour	\$886.03
J.A. Leaman & Co.	Meats	343.77
Davis & Fraser	Mess Pork	67.42
James Watson	Fresh Fish	69.38
F.M. Walker	Milk	191.81
Smith & Proctor	Butter	174.30
S.C. Thompson	Forage	68.81
T.J. Whalen	Dry Goods	239.01
Geo. E. VanBuskirk	Coal	1855.20
Fleischmann Co.	Yeast	4.39
N.S. Tram Co.	Light & Power	29.93
Maritime Tel. & Phone Co.	Exchange Service	20.12
Nickerson & Crease	Vegetables	96.40
Lawrence Hardware Co.	Sundries	40.54
H. McFatriidge	Horseshoeing	6.44
D.A. McCulloch	Horseshoeing	2.00
Halifax Herald	Advertising	3.92
Chronicle Publishing Co.	"	3.36
Blackadar Bros.	"	2.80
Geo. Hutchinson	Ice	18.50
James Cook	Waggon Repairs	16.50
Kellys Ltd.	Repairs to Harness	21.90
Amherst Boot & Shoe Col	Boots and Shoes	86.91
Hillis & Sons	Back for range	2.70
Brookfield Bros.	Lime	5.37
Wm. McFatriidge	Rope	37.37
Victoria General Hospital	Medicines	134.10
B.O. Archibald	Dispensing	50.00
T.C. Allen	Stationery	6.90
M.A. Curry, M.D.	Lonacy Certificate	5.00
Nova Scotia Hospital	Maintenance	4236.12
J.H. Buchanan	Cash Expended	656.88
Salaries	July Pay Sheet	1886.68
		<u>\$11270.56</u>

H.S. Colwell,
CHAIRMAN.

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

HEALTH BOARD ACCOUNTS.

Read report City Health Board recommending accounts
for payment.

August 10th, 1922.

Office of City Health Board,
Halifax, N.S. August 10th, 1922.

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

The attached accounts of City Health Board, amounting to \$391.45, were passed at a meeting of the Board held on Thursday the 10th inst. and I am directed to forward same for your concurrence.

John A. Watters,
Secretary.

Isolation Hospital.

W. Lloyd Wood	Anti-toxin	\$88.34
F.M. Walker	Milk & Cream	20.49
N.S. Tramways	Service	2.34
MacKenzie-Henderson	Coal	10.10
J. Lycon	Taxi Service	3.00
Moirs Limited	Bread	2.49
Cragg Bros.	Chisel	1.20
Halifax Steam Laundry	Washing	3.48
Kinleys Limited	Drugs	11.45
P.F. Shea	Butter & Eggs	17.15
MacLeod & Balcom	Drugs	3.60
Boutilier's Ltd.	Fish	3.07
G.C. Hartlen	Meats	42.63
Wentzells Ltd.	Groceries	23.67
		<hr/>
		\$233.01

General Account

London Rubber Stamp Co.	Stamp	3.35
Maritime Tel. Co.	Service	17.10
Ross Print	Printing	97.97
Chronicle Pub. Co.	Printing	30.24
T.C. Allen	Supplies	9.78
		<hr/>
		\$391.45

Moved by Alderman Cameron seconded by Alderman O'Toole 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,
August 9th, 1922.

The City Council.
Gentlemen:-

The Committee on City Prison beg to report that at a meeting held this morning, present Aldermen Colwell, Chairman, Guildford and Bissett the following named accounts were examined, found correct and recommended to the City Council for payment:

Moirs Limited	Bread	\$70.56
Wentzells Ltd.	Groceries	78.38
J.A. Leaman & Co.	Beef	54.11

August 10th, 1922.

S.O. Thompson	Feed	50.40
Evans & Co.	Hardware	20.48
D.J. McIntosh	Horseshoeing	19.50
N.S. Tramways & Power Co.	Current	3.42
Maritime Telephone Co.	Rental	17.76
McLeod & Balcom	Drugs	8.50
Neil Fox	Harness repairs & Supplies	26.65
K. McPhee	Repairs	24.00
McKenzie Henderson Coal Co.	Coal	50.50
Hillis & Sons	Stove fittings	2.70
Brandram-Henderson	Paint etc.	34.44
George Hutchinson	Ice	10.00
Western Union Tel. Co.	Service to Ottawa	.64
The Ross Print	2000 Letter Heads	10.45
		\$482.49

H.S. Colwell,
CHAIRMAN.

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

GENERAL ACCOUNTS.

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

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

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

At a meeting of the Finance Committee held this day the following accounts amounting to \$3414.91 were passed as correct and recommended for payment viz:

Chronicle Pub. Co.	Advertising	2.52	
		10.08	
		25.20	
		8.80	\$46.60
The Halifax Herald	Advertising	5.88	
		8.82	
		29.40	44.10
Acadian Recorder	Advertising	8.40	
		21.00	29.40
The Citizen	Advertising		4.00
Halifax Herald	Sub. to Herald to Aug. 1/1923		
	Mayor's Office	9.00	
	City Clerk	9.00	
	City Collector	9.00	27.00
Dr. W.D. Finn	Certificates of Death		
	Benj. Smith 4.00, Charles Baring		
	4.00, A.E. Gunning 12.00, G.H.		
	Spencer 4.00		24.00
Montreal Financial Times Pub.Co.	Advertising		35.00
McLean Pub. Co.	Advertising		16.80
Financial Post	"		5.00
Monetary Times	"		20.00
C.P.R. Telegraph Co.	Telegram		3.83

August 10th, 1922.

British American Bank Note Co.	Engraving Bonds etc.	647.90	
City Treasurer	Sundries	17.80	
Dominion Express Co.	Expressage	1.80	
C.P.R. Tel. Co.	Telegrams	1.83	
Western Union Tel. Co.	"	4.23	
A. & W. MacKinlay Ltd.	Books etc.		
	City Auditor	1.90	
	" Collector	66.95	
	" "	117.31	
	" "	.30	
	" "	29.08	215.54
T.C. Allen & Co.	Stationery		
	Mayor's Office	5.05	
	City Assessors	73.62	
	" Clerk	25.73	
	" Collector	57.80	
	" "	1.50	163.70
Frank O'Neill	Tape		.90
St. Patrick's Home	Maintenance of Boys to Aug. 1st, 1922.		
	Delinquents	414.45	
	Truants	698.35	1,112.80
Childrens' Aid Society	Maintenant to June 30th. 1922.		268.50
E.H. Blois	Supt. Neglected Children Maintenance to June 30/22		724.91
			<u>\$3,414.91</u>

Alfred Whitman,
CHAIRMAN.

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

POLICE DEPARTMENT ACCOUNTS.

Read report Police Committee recommending accounts for payment.

Office of the Chief of Police,
Halifax, N.S. August 9th, 1922.

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

At a meeting of the Police Commission held this date the attached accounts amounting to \$989.41 were examined, found correct and recommended for payment.

John Murphy,
Mayor and Chairman.

Chief of Police	Whitewashing etc.	\$26.50
John Starr & Son	Carbon Lamps	2.10
Cragg Bros.	Supplies	17.53
Imperial Oil Co.	Mobile Oil	15.45
Longards Ltd.	Making Bushing	3.25
T.C. Allen & Co.	Wrapping Paper	.40
Dominion Rubber System	Corrugated Matting	5.83
Colwell Bros.	Caps and Covers	12.85
W.H. Paul	Making Frock Coats	210.00

August 10th, 1922.

Halifax Vul. Works	Recharging Battery	3.80
Dr. McFatriage	Destroying Dog	1.00
Telephone Co.	Telephone Service	15.00
J.C. Foster	Making Police Uniforms	304.50
Sheehan Motor Co.	Work on car and install- ation	26.00
George Hay Tailoring Co.	Suits Policewomen	160.00
Canadian Gen. Electric	Gill Rings	4.17
Robert Taylor Co.	Rubber Boots	9.66
Ross Print	Printing Pay List etc.	18.02
Kline & Mullins	Hat for Mrs. Virtue	8.00
A.R. Cogswell	Films and Developing	5.00
Nova Motor Co.	Supplies	13.70
Wm. Robertson & Son	Oil Coats	56.65
J.C. Foster	Two Suits	70.00
		<u>\$989.41</u>

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

TRAMWAY COMPANY VALUATION OF ASSETS.

Read report Finance Committee recommending for payment accounts E.P. Allison, et al. in connection with checking the valuations of the physical assets of the Nova Scotia Tramways and Power Company Limited.

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

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

At a meeting of the Finance Committee held this day the following accounts of Messrs. E.P. Allison, K.C., John Preston, M.E. and Chas. E. Fowler, C.E. for professional services in connection with the checking of the valuations of the N.S. Tramways and Power Company Limited amounting to \$384.34 were passed as correct and recommended for payment also the account of Miss Florence A. Swetman \$81.00 for copy of evidence re valuation of N.S. Tramways & Power Company Limited.

1. Account of John Preston, M.E., for professional services for week ending Saturday, July 8th, 1922,	\$125.00
2. Account of Chas. A. Fowler, C.E. for professional services for week ending Saturday, July 8th, 1922	100.00
3. Account of E.P. Allison, K.C. for professional services for week ending Saturday, July 8th, 1922	110.00
4. Expense Account of E.P. Allison, as per Statements attached	49.34
	<u>49.34</u>
	\$384.34
Account of Florence A. Swetman, for copy of evidence in re valuation of N.S. Tramways & Power Co. Ltd.	81.00
	<u>81.00</u>
	\$465.34

Alfred Whitman,
CHAIRMAN.

August 10th, 1922.

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

SUPERANNUATION ASSESSMENTS W.E. MESSERVEY.

Read reports Finance Committee and City Treasurer re superannuation Assessments of the late Walter E. Messervey formerly Liquor License Inspector and City Market Clerk.

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

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

At a meeting of the Finance Committee held this day the attached letter of A.F. Messervey on behalf of the Widow of the late W.E. Messervey asking for a refund of the payments by her late husband into the Officials Superannuation Fund was read also a report of the City Treasurer on behalf of the Trustees of the fund that Mrs. Messervey was entitled to receive under authority of Section 301 of the City Charter the sum of \$728.00 from said fund.

Your Committee recommend that the Trustees of the Superannuation Fund be authorized to pay to Mrs. Messervey the said sum of \$728.00 out of said fund.

Alfred Whitman,
CHAIRMAN.

-:- -:- -:-

Office of City Treasurer,
Halifax, N.S. July 31st, 1922.

Auditor & Treasurer.
His Worship Mayor Murphy,
and City Council.
Gentlemen:-

Attached please find an application on behalf of the widow of the late Walter E. Messervey for a refund of the Superannuation fees paid by him.

I find that he has paid into the said fund from his salary as License Inspector from its inception May 1st, 1906 to May 1st 1916, at the rate of 4% amounting to \$468.00. He has also paid at the same rate from his salary as Market Inspector the sum of \$260.00.

Under Section 301 of the City Charter the Trustees recommend to Council the payment of \$728.00 to the widow.

James J. Hopewell,
City Treasurer.

Moved by Alderman Whitman seconded by Alderman Finlay that the reports be adopted and the sum recommended paid over to Mrs. Messervey. Motion passed.

August 10th, 1922.

WORKS DEPARTMENT ACCOUNTS.

Read report Committee on Works recommending accounts for payment.

City Works Office,
Halifax, N.S. Aug. 9, 1922.

City Council.
Gentlemen:-

The Works Committee beg to recommend for payment accounts attached hereto amounting to the sum of \$15,605.92, chargeable to the following services:-

Streets		\$685.20
Teams & Stables		535.28
Sewerage		4466.82
Street Lighting		3315.24
Telephones		212.23
City Hall Lighting		89.27
Permanent Pavement		9.25
Permanent Sidewalks		48.48
Electric Wiring Inspection		3.00
Fuel		42.68
Rents City Property		15.12
Abattoir		23.45
Market Revenue		31.60
Public Baths		1.53
Cleaning Paved Streets		36.11
City Property		115.08
Internal Health		<u>1449.96</u>
		11080.30
Water Maintenance	1,346.76	
Water Construction	<u>3,178.86</u>	<u>4525.62</u>
		\$15605.92

M.A. Hunter,
Asst. Clerk of Works.

Moved by Alderman Finlay seconded by Alderman Daw that the report be adopted and the accounts paid.

Motion passed.

CITY HOME TENDERS FOR FLY SCREENS.

Read report Charities Committee re tenders for fly screens for the City Home.

Halifax, N.S. Aug. 9th, 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 McDonald, O'Toole and Sanford.

Tenders Fly Screens, City Home.

The following tenders were received for fly screening the windows and doors at City Home.

August 10th, 1922.

F.C. Campbell	\$1420.00
N.H. Gough	1249.00
J.T. Bottomley	1200.00
C.D. McDonald	1420.00
R.E. Ward	1160.00
J. McInnes & Son	1995.00
Standard Construction Co.	1356.85
H. Hemming	1273.00
Thomas Williams	1660.00
M. McLean	1310.00

The tender of Ralph E. Ward being the lowest is recommended for acceptance.

H.S. Colwell,
CHAIRMAN.

*J.H. Buchanan
(2 copies)*

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

TENDERS FOR COAL.

Read reports Committee on Works and Assistant City Engineer re tenders for Coal.

City Works Office,
Halifax, N.S. Aug. 9, 1922.

To the City Council.
Gentlemen:-

At a meeting of the City Works Committee held this day it was decided to recommend to the Council that the tender of R. Emmerson - seven (\$7.00) dollars a ton, for Drummond Run of Mine coal be accepted, in accordance with specifications attached hereto.

All tenders attached, with report of Assistant City Engineer thereon.

M.A. Hunter,
Asst. Clerk of works.

-:- -:- -:-

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

F.W.W. Doane, Esq.,
City Engineer,
City.
Sir:-

The following is a tabulation of the tenders received for coal. I have only given the lowest tender in each case for each variety of coal tendered on.

Acadia Lump Screened.....	Walter McNeil.....	\$7.60	per ton
" " Run of Mine.....	Geo. VanBuskirk Ltd..	7.25	" "
Drummond Lump Screened.....	R. Emmerson.....	7.50	" "
" " Run of Mine.....	R. Emmerson.....	7.00	" "
Reserve " Screened.....	R. Emmerson.....	8.75	" "
" " Run of Mine,.....	R. Emmerson.....	7.50	" "
Inverness " Screened.....	Boaks Ltd.....	10.00	" "
" " Run of Mine,.....	Walter McNeil.....	8.95	" "
Sydney " Screened.....	R.E. Archibald.....	8.45	" "
" " Run of Mine.....	R.E. Archibald.....	7.70	" "
Emmerson " Screened.....	R. Emmerson.....	7.25	" "
" " Run of Mine.....	R. Emmerson.....	6.25	" "

August 10th, 1922.

Engineer

Fenwick Lump	Screened.....	Healay & Co.....	7.65	per ton
"	"	Run of Mine.....	7.45	" "
Fundy	Screened.....	R. Emmerson.....	7.75	" "
"	"	Run of Mine.....	6.75	" "
Maritime	Screened.....	Walter McNeil.....	8.25	" "
"	"	Run of Mine.....	7.20	" "
Springhill	Run of Mine.....	Wm. Roche.....	8.19	" "

H.W. Johnston,
Asst. City Engineer.

Moved by Alderman Finlay seconded by Alderman O'Toole that the report be adopted. Motion passed.

SINKING FUNDS TRUSTEE--H.B. STAIRS.

Read letter Deputy Provincial Secretary covering Order of Governor in Council appointing Harry B. Stairs a trustee of the City of Halifax Sinking Funds under section 358 of the City Charter 1914 and section 22 of chapter 54 of the Acts of 1922.

Office of Provincial Secretary,
Halifax, 7th August, 1922.

The City Clerk,
Halifax, N.S.

Dear Sir:-

For your information I enclose herewith certified copy of Order in Council, dated the 31st July, appointing Mr. Henry B. Stairs to be a trustee under Section 358 of the Halifax City Charter of 1914, as amended by Section 22 of Chapter 54 of the Acts of 1922.

Arthur S. Barnstead,
Deputy Provincial Secretary.

-:- -:- -:-

Certified copy of an Order of His Honour the Administrator of the Government of Nova Scotia in Council, dated the 31st day of July, A.D. 1922.

-o-o-o-o-

The Administrator in Council is pleased to appoint Henry B. Stairs, of the City of Halifax, to be a trustee under Section 358 of the Halifax City Charter of 1914, as amended by Section 22 of Chapter 54 of the Acts of 1922.

Arthur S. Barnstead,
Clerk of the Executive Council.

Filed.

HOUSING COMMISSION LOAN \$250,000.00.

Read report Finance Committee on request of the Halifax Housing Commission for a further loan of \$250,000.00.

Mayor ✓
at. Whitman ✓
Auditor ✓
Treasurer ✓
H. B. Stairs ✓
A. S. Barnstead ✓
Depy. Prov. Sec.

August 10th, 1922.

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

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

At a meeting of the Finance Committee held this day the attached letter of His Worship the Mayor covering a letter of the Housing Commission asking that the City Council approve of a further loan of Two Hundred and Fifty thousand Dollars (\$250,000.00) to be expended as provided for in Part Two of the Nova Scotia Housing Act, was read.

Your Committee recommend that before the City Council takes any further action that the whole matter of the previous advances, the present state of the investments and the advisability of further advances be referred to a select Committee of two members of the City Council and two citizens to investigate and report to this Council.

Alfred Whitman,
CHAIRMAN?

-:- -:- -:-

Office of the Housing Commission
of the City of Halifax,
July 21, 1922.

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

At the last regular meeting of this Commission the matter of applying to your Council for its approval of the borrowing by this Commission of a further loan of Two Hundred and Fifty Thousand Dollars (\$250,000.00) to be expended as provided in Part Two of the Nova Scotia Housing Act, was considered.

I was instructed to forward to your Council the enclosed draft of the bye-law with this Commission's recommendation, and to request that your Council pass same.

T.M. Hayes,
Secretary to Commission.

-:- -:- -:-

WHEREAS the City Council of the City of Halifax on the 2nd day of July 1920 passed under the Nova Scotia Housing Act, 1919, a bye-law declaring, under Section 12 of the said Act, that the said Act shall apply to the said City and appointing under Section 18 of the said Act, a Commission to be known as the Housing Commission of the City of Halifax for the purpose of carrying out the provisions of Part Two of the said Act.

AND WHEREAS the said City has for the purpose of Part Two of the said Act borrowed the sum of \$200,000.00 by resolution of August 20th 1920, and the sum of \$250,000.00 by resolution of December 10th 1920, and the sum of \$300,000.00 by resolution of July 20th 1921.

AND WHEREAS the said City is desirous of borrowing from the Province of Nova Scotia an additional sum of Two Hundred and Fifty Thousand Dollars (\$250,000.00) to be expended as provided in Part Two of the Nova Scotia Housing Act, 1919.

August 10th, 1922.

THEREFORE, this Council hereby enacts, resolves and declares as a bye-law:

That for the purpose of Part Two of the said Act, and under the said Act, the City of Halifax do borrow from the Province of Nova Scotia the sum of Two Hundred and Fifty Thousand Dollars (\$250,000.00) to be repaid as provided by the said Act and within a period of twenty years from the date of the loan, and to be at interest at the rate of five per centum per annum, payable half yearly.

That as collateral security for payment of the said loan, the said City do issue under and in accordance with the said Act, twenty-five debentures of the City of Halifax, for Ten Thousand Dollars (\$10,000.00) each, with interest coupons attached, in the form prescribed by the Municipal Debentures Act, 1912, as amended or to the like effect.

That the said debentures be numbered from seventy-six to one hundred inclusive; be dated from the first day of July 1922; be payable in twenty years from the date thereof at the office of the City Treasurer in the City of Halifax, bearing interest at the rate of five per centum per annum payable half yearly at the said office.

That the Mayor, City Treasurer and City Clerk do sign the said debentures; that they do seal the same with the corporate seal of the said City and that the Mayor and City Treasurer do sign the interest coupons attached, or if the same are lithographed either sign the same or have them impressed with a facsimile signature of theirs; that the said debentures be deposited with the Provincial Treasurer of Nova Scotia, under the Nova Scotia Housing Act, 1919.

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

At request of His Worship the Mayor Deputy Mayor Whitman takes the Chair. His Worship the Mayor addresses the Council from the floors of the Chamber on the matter before the meeting and then resumes the chair.

In amendment to Alderman Whitman's motion it is moved by Alderman Scanlon seconded by Alderman Finlay that a Special Committee of four members of this Council be appointed instead of the Composite Committee suggested in the report.

The amendment is put and passed 8 voting for the same and 7 against it as follows:-

For the Amendment:- Aldermen Colwell, Finlay, Sanford, McDonald, Guildford, Scanlon, O'Toole, Hubley - 8.

Against it:- Aldermen Whitman, Ackhurst, Bissett, Cameron, Mason, Burgess, Daw - 7.

August 10th, 1922.

*Ald Whitman ✓
Secy. Housing Comm.*

Moved by Alderman Scanlon seconded by Alderman Mason that the Special Committee consist of Aldermen Whitman, Ackhurst, Finlay and Daw. Motion passed.

HOUSING COMMISSION DWELLINGS.

Read letter Allan J. Cameron re dwelling houses erected by the Halifax Housing Commission on Roome and North Albert Streets asking for an investigation and covering correspondence.

The Great War Veterans Association,
Halifax, N.S. July 24th, 1922.

T.M. Hayes, Esq.,
Secretary Halifax Housing Commission,
Halifax, N.S.

Dear Sir:-

As you are aware considerable dissatisfaction exists among certain residents of Roome and North Albert Streets with respect to the houses purchased by them from the Halifax Housing Commission.

I have been retained by a certain number of the residents of these Houses to look into the title of the lands on which the said houses are erected as well as the specifications, contracts with the Contractors, advance payments and progress reports in connection with the erection of these houses.

I presume the Housing Commission will have no objection to producing all the documents in connection with the erection of said houses and I would kindly ask you to be good enough to let me know when it would be convenient for you to have me attend at your office for the purpose of going into this matter in detail.

Allan J. Cameron.

-:- -:- -:-

Office of the Housing Commission
of the City of Halifax,
July 28th 1922.

Allan J. Cameron, Esq.,
P.O. Box 854
Halifax, N.S.

Dear Sir:-

Your letter of the 24th instant was placed before this Commission at its meeting of the 25th instant, and the matter of your request that you be allowed to investigate the books and documents of the Commission respecting the building of houses at Mulgrave Park was considered. I was instructed to reply to you as follows:

The exact purpose for which the investigation is requested is not stated, but the Commission assumes from statements made by one or more of your clients, that it is to ascertain whether or not there has been dishonesty in the application of the money received by the Commission for the purpose of building these houses.

The Commission's work in connection with the

August 10th, 1922.

houses at Mulgrave Park, as well as all its work, has been approved by the Director of Housing, whose duty it is to see that the Act and Regulations are carried out, and the cost at which the houses were sold was determined by that official. Further than this, the Commission's books and documents were inspected and reported upon by a Committee of the City Council.

The Commission has nothing to hide from your clients or from the public generally, but it views your request to constitute yourself an investigator of its books and a judge of its integrity as a little unusual, and not one that is in the public interest. If your clients have any reasonable grounds for asking an investigation, the Commission would welcome an impartial investigation of its affairs by some competent and duly appointed body in order that any doubts might be set to rest.

T.M. Hayes,
Secretary to Commission.

--:-- --:-- --:--

The Great War Veterans Association,
Halifax, N.S. August 4th, 1922.

T.M. Hayes, Esq.,
Secretary Halifax Housing Commission,
Halifax, N.S.

Dear Sir:-

I have your letter of the 28th inst. with respect to my application to look into the documents in connection with the houses built by the Commission on Roome and North Albert Streets.

With respect to the last paragraph of your letter, which I consider is the only one bearing on my application of the 24th ultimo, let me hasten to inform you that I am not constituting myself an investigator of the books of the Commission nor am I constituting myself a judge of the integrity of the Commission or of any one connected therewith. I am retained as a Solicitor in the matter purely and simply and personally not interested in the least.

I am glad to know that the Commission "would welcome an impartial investigation" and it is the desire of my clients that same be gone into at once and, as my clients are vitally interested, it is only fair that they have a representative on the competent appointed body which you suggested.

As to the reasonable grounds for asking for the investigation, I am instructed by my clients that the houses, for which they eventually will have to pay \$4500.00 (land included), are not worth the money and the fact that the Commission had to make certain repairs (at their own cost) this year, would seem to indicate that there is some reasonable ground for asking for an investigation.

I would appreciate if this matter could be advanced a step before the 9th inst.

Allan J. Cameron.

August 10th, 1922.

The Great War Veterans Association,
Halifax, N.S. August 9th, 1922.

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

I am acting as Solicitor for certain residents of North Albert and Roome Streets in this City who have purchased houses, which have been built by The Halifax Housing Commission.

My clients are not satisfied that the Houses which they now occupy are worth the money they will eventually have to pay for them and I have been requested by my clients to look into the whole matter of the costs of the said houses. I have applied to the Secretary of The Halifax Housing Commission for permission to go into the matter in detail with a view to ascertaining what the houses cost but thus far I am unable to say that I have got very far towards that end.

My contention is that the money used in the construction of the houses in question is public money and that the Commission is expending the money as a trust fund, my clients will eventually have to pay this money back to the City and are therefore the ones most interested.

I am enclosing you copies of the correspondence I had with Mr. T.M. Hayes, Secretary of The Halifax Housing Commission, and I would respectfully ask that an opportunity be afforded me to go into for my clients, the whole matter of the costs of the houses and that all contracts, specifications etc. be placed at my disposal for that purpose.

As to the grounds for asking for this investigation, I may say that I am instructed that, although these houses have only been built within the past two years, yet extensive repairs have had to be made both by my clients and the Housing Commission. It is felt, therefore, that the houses have not been built as it was intended they should be built and it is for this reason that my clients are anxious that the question of the cost should be gone into at an early date.

Allan J. Cameron.

Moved by Alderman Bissett seconded by Alderman Colwell that the correspondence be referred to the Special Committee on Housing Commission appointed this evening viz: Aldermen Whitman, Ackhurst, Finlay and Daw. Motion passed.

PUBLIC GARDENS ACCOUNT.

His Worship the Mayor submits an account \$76.50 Longard's Limited chargeable to the Public Gardens for overhauling boilers.

Moved by Alderman Ackhurst seconded by Alderman O'Toole that the account be paid. Motion passed.

PROFESSIONAL BOXING OR PRIZEFIGHTING.

By leave of Council Alderman Ackhurst submits the

*also Whitman ✓
Secy. Housing Comm. ←*

August 10th, 1922.

following resolution:-

RESOLVED that this Council instruct the Chief of Police to forbid and prevent all professional boxing and prizefights until this resolution is rescinded by the Council.

FURTHER RESOLVED the City Clerk is hereby instructed to write the Provincial Secretary requesting that he instruct the Chief Censor to refuse permits to any person to hold professional boxing or prizefighting.

The resolution is moved by Alderman Ackhurst and seconded by Alderman Cameron.

Moved in amendment by Alderman Scanlon seconded by Alderman O'Toole that the resolution be referred to the Police Committee.

With leave of the seconder and the Council Alderman Scanlon withdraws the amendment.

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

For the Resolution:- Aldermen Colwell, Whitman, Ackhurst, Finlay, Sanford, Bissett, Cameron, Hubley - 8.

Against it:- Aldermen McDonald, Guildford, Scanlon, O'Toole, Mason, Daw - 6.

MORRIS STREET SIDEWALK.

Read reports Committee on Works and City Engineer re concrete sidewalks Morris Street, both sides between LeMarchant Street and Dalhousie University Grounds.

City Works Office,
Halifax, N.S. Aug. 9, 1922.

To the City Council.
Gentlemen:-

At a meeting of the City Works Committee held this day the attached report of the City Engineer was read recommending that both sidewalks on Morris Street from Robie Street to Dalhousie University grounds be placed on the sidewalk schedule and that a concrete sidewalk with concrete curb and gutter be constructed on both sides of Morris Street between LeMarchant St. and Dalhousie University Grounds, the work to be carried out under present as work immediately adjoining is now under construction.

Said report was approved and recommended to Council for adoption.

M.A. Hunter,
Asst. Clerk of Works.

Letter Provincial Secretary ✓

August 10th, 1922.

City Engineer's Office,
Halifax, N.S. August 1st, 1922.

His Worship the Mayor,
Sir:-

The owners of property on that portion of Morris Street Boulevard, between LeMarchant Street and Dalhousie University Grounds, have asked that the sidewalk construction now on hand, be extended westerly along Morris Street, on both sides to the University grounds. The distance is 130 feet and the estimated cost of the two sides, \$882.00.

I would recommend that both sidewalks on Morris Street from Robie Street to Dalhousie University grounds be placed on the sidewalk schedule and that a concrete sidewalk with concrete curb and gutter be constructed on both sides, of Morris Street between LeMarchant Street and Dalhousie University grounds.

I would recommend that this work be carried out under the present contract as work immediately adjoining is now under construction.

F.W.W. Doane,
City Engineer.

Moved by Alderman Finlay seconded by Alderman Hubley that said reports be adopted.

Engineer ✓
Motion put and passed 11 voting for the same and 3 against it as follows:-

For the Motion:- Aldermen Colwell, Whitman, Ackhurst, Finlay, Sanford, Bissett, Cameron, McDonald, Guildford, Scanlon, Hubley - 11.

Against it:- Aldermen O'Toole, Mason, Daw - 3.

ONTARIO STREET SIDEWALK.

Read report Committee on Works recommending the construction of a concrete sidewalk on the south side of Ontario Street between Belle Aire Terrace and Maynard Street.

Office of Clerk of Works,
Halifax, N.S. July 14th, 1922.

To the City Council.
Gentlemen:-

At a meeting of the Works Department of the City of Halifax held on the 12th day of July 1922, it was recommended to Council that a Concrete Sidewalk be laid under the Permanent Sidewalks Act on the south side of Ontario Street, between Belle Aire Terrace and Maynard Street, this short section if laid would complete the gap between two sections already laid or ordered.

A.F. Messervey,
Clerk of Works.

August 10th, 1922.

Engineer ↙
Moved by Alderman Hubley seconded by Alderman Daw
that the report be adopted. Motion passed.

PUBLIC SCHOOLS--EXPROPRIATION OF HILLS PROPERTY
32-38 BRUNSWICK STREET.

Read correspondence re expropriation of the Hills
property 32-38 Brunswick Street by the City of Halifax
for the Board of School Commissioners for a playground
for the Alexandra School.

Halifax, N.S. July 24/1922.

L. Fred Monaghan, Esq.,
City Clerk.

Dear Sir:-

I have been notified by the City Solicitor that
the City is ready to complete the friendly expropriation
of the property 32-38 Brunswick Street for school purposes.

In connection with this I beg to say that the
agreement between the School Board and myself was for a
price of Seven Thousand two hundred Dollars, of which
\$4,000.00 is to be paid in American Currency, and that the
School Board also agrees to assume the amount charged for
permanent pavement, as this became a charge after the price
above mentioned was named.

In regard to city taxes for current year I do
not think that we should pay more than the proportion
for the three months which have now elapsed and for which
we have been drawing the rental. Any other taxes due will
be paid.

John E. Hills,
Agent.

-:- -:- -:-

Mayor's Office,
Halifax, N.S. July 27th, 1922.

To the Secretary of School Board,
Sackville St.,
City.

Re Properties 32-38 Brunswick St.

Dear Miss Wilson:

On going into the transfer of the above
properties, we find outstanding on City's books approx-
imately \$2300.00 of taxes, made up largely of paving, which
we are anxious to get straightened out. We understand that
some negotiations were carried on between your Board and
the owner of the properties with respect to taxes and would
be glad to have copies of this correspondence which would
enable us to investigate the matter.

You will please find attached copy of a
letter received to-day from the Agent making reference to
a private agreement entered into between your Board and
himself regarding the mode of payment. Would you be good
enough to let us have an explanation on this point as well
as with regard to the adjustment of taxes from your angle.

John Murphy,
MAYOR.

August 10th, 1922.

Board of School Commissioners,
Halifax, N.S. August 7, 1922.

J. Murphy, Esq.,
Mayor of Halifax,
Halifax, N.S.

Re: PROPERTIES 32-38 BRUNSWICK STREET.

Your Worship:-

Replying to yours of July 27.

I do not know of any private agreement between the Board and the agent for these properties. Referring to our minutes:

April 29, 1920: Mr. Hills offered the above for Seven Thousand Dollars, subject to confirmation by owners. Taxes for year to be assumed by purchaser.

June 4, 1920: Committee of Board was appointed to interview the City Finance Committee re expropriation.

August 29, 1921: Mr. Hills wrote withdrawing his offer as bills for paving, - \$1,686.62, - had been received from the City.

September 1, 1921: The Board resolved to assume the cost of paving the street and added it to the estimate.

The estimate was reduced by the City. The paving bills were returned to the City.

I have no record of agreement by the Board as to currency.

S.J. Wilson,
Secretary.

Referred to the Finance Committee for report.

WILLOW AND CHARLES STREETS SIDEWALKS.

Moved by Alderman Mason that concrete sidewalks be laid this season on

Willow Street, south side, from Agriobla to Robie Street.

Willow Street, north side, from Robie to Windsor Street.

Charles Street north side from Robie to Windsor Street.

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

The amendment is ruled out of order.

The original motion is withdrawn.

Moved by Alderman Mason seconded by Alderman Finlay that the Committee on Works place those portions of Willow

*add Whitman ✓
asst. city clerk ✓
Miss S. J. Wilson ✓
John Hills ✓*

August 10th, 1922.

and Charles Streets approved of by said Committee and reported up to this Council on the concrete sidewalk schedule for the construction of concrete sidewalks this season.

Motion put and passed 12 voting for the same and 1 against it as follows:-

For the Motion:- Aldermen Colwell, Ackhurst, Finlay, Sanford, Cameron, McDonald, Guildford, Scanlon, O'Toole, Mason, Hubley, Daw - 12.

Against it:- Alderman Whitman - 1.

Engineer (2) ✓
Moved by Alderman Mason seconded by Alderman O'Toole that the construction of concrete sidewalks on the north side of Willor Street from Robie Street to Windsor Street and on the north side of Charles Street from Robie Street to Windsor Street be referred to the Committee on Works. Motion passed.

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

LIST OF HEADLINES.

Fire Department Accounts - 152.
Tuberculosis Hospital Accounts - 154.
City Home Accounts - 154.
Health Board Accounts - 155.
City Prison Accounts - 156.
General Accounts - 157.
Police Department Accounts - 158.
Tramway Company Valuation of Assets - 159.
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City Home Tenders for Fly Screens - 161.
Tenders for Coal - 162.
Sinking Funds Trustee--H.B. Stairs - 163.
Housing Commission Loan \$250,000.00 - 163.
Housing Commission Dwellings - 166.
Public Gardens Account - 168.
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Morris Street Sidewalk - 169.
Ontario Street Sidewalk - 170.
Public Schools--Expropriation of Hills Property
32-38 Brunswick Street - 171.
Willow and Charles Street Sidewalks - 172.

Council adjourns 10.40 o'clock.

John Murphy
John Murphy,
MAYOR.

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

E V E N I N G S E S S I O N

8 o'clock

COUNCIL CHAMBER, CITY HALL,

September 7th, 1922.

A meeting of the City Council was held this evening at the above named hour; present His Worship the Mayor, Aldermen Colwell and Mason.

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

8.13 o'clock. Roll called, present the above named together with Aldermen Whitman, Ackhurst, Finlay, Sanford, Bissett, Gastonguay, Cameron, MacDonald, Guildford, O'Toole, Power, Hubley, Burgess, Daw.

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).

POLICE ACCOUNTS

Read report Police Committee recommending accounts for payment.

Office of the Chief of Police,
Halifax, N.S. September 7th, 1922.

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

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

Mar. Tel. & Tel. Co.	Service	\$15.00
Auccin & Chisholm	Lamp	8.50
Colwell Bros.	Cap badge	1.25
J. Wonnacott	Repairing handcuffs	1.35
J.S. Kirkwood	Making Police uniforms	96.00
Wm. Robertson & Son	Oil coat	5.63
John Starr	Electric lamp	1.60
Nova Motors	Valve rod	.50
Maritime Welders	Welding	2.00
T.C. Allen & Co.	Stationery	5.70

September 7th, 1922.

James Hoare,	Rewiring armature	10.00
Gutta Percha Rubber Co.	Merchandise	3.11
Cragg Bros.	do	17.95
Canadian Oil Co.	Soft soap	4.60
J.C. Foster	Making Police uniforms	234.50
Imperial Oil Co.	Mobile Oil	14.95
Renown Auto Supply Co.	Tire patches	1.50
W.H. Paul	Making uniforms police	245.00
J.R. Gaunt	Police buttons 1921-22	16.97
	Total.....	\$ 537.29

John Murphy,
Mayor and Chairman.

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

CITY HOME AND TUBERCULOSIS HOSPITAL ACCOUNTS

Read report Charities Committee recommending accounts chargeable to the City Home and Tuberculosis Hospital for payment.

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

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

The Charities Committee met today and beg to submit the following report.
Members present; The Chairman, Aldermen O'Toole, McDonald and Gastonguay.
The following accounts are recommended for payment:

City Home Accounts, August 1922, \$4,281.70

Wentzells Ltd.	Groceries & Flour	\$883.42
J.A. Leaman & Co.	Meats	301.42
F.M. Walker	Milk	191.81
Davis & Fraser	Mess Pork	80.84
Smith & Proctor	Butter	172.80
S.C. Thompson	Forage	36.19
Geo. Hutchinson	Ice	23.00
Geo. E. VanBuskirk Co.Ltd.	Coal	285.84
James Watson	Fresh Fish	80.00
T.J. Whalen & Co.	Dry Goods	92.60
Mar. Tel. & Tel. Co.Ltd.	Exchange Service	18.22
N.S. Tram & Power Co.Ltd.	Light & power	34.45
Halifax Herald	Newspaper	9.00
Fleischmann Co.	Yeast	5.12
Nickerson & Crease	Vegetables	148.50
Lawrence Hardware Co.Ltd.	Sundries	94.68
T.C. Allen & Co.	Stationery	7.50
H. McFatriidge	Horseshoeing	3.50
Nat. Drug & Chem. Co.Ltd.	Fly paper	2/45
W.W. Hoyt	Electrical repairs	16.75
Dr. E.V. Hogan	Prof. Services	5.00

September 7th, 1922.

J.H. Buchanan	Cash expended	220.60
Salaries	August pay roll	<u>1568.01</u>
	Total.....	\$4281.70

City Tuberculosis Hospital Accounts, August 1922, \$2,149.15

M.J. Ritcey Co.	Groceries	\$189.06
J.A. Leaman & Co.	Meats	180.05
Smith & Proctor	Butter & eggs	103.20
Moirs Ltd.	Bread	29.68
Globe Laundry Co.	Laundry	46.84
James Watson	Fresh fish	14.70
F.W. Walker	Milk & cream	122.13
N.S. Tram & Power Co.Ltd.	Light & power	57.50
Mar. Tel. & Tel. Co. Ltd.	Exchange service	11.98
Richmond Paper Co.	Napkins	16.87
Nickerson & Crease	Fruit and Vegetables	127.74
T.J. Whalen & Co.	Dry Goods	33.55
W.W. Hoyt	Repairs	5.50
McLeod Balcom Ltd.	Drugs	87.14
Lawrence Hardware Co.Ltd.	Sundries	16.54
Geo. Hutchinson	Ice	21.35
City Home	Flour	8.75
J.H. Buchanan	Cash expended	1.03
Salaries	August pay roll	<u>1075.54</u>
		\$2149.15

Furnishings Account

Trustees City Home Piano Fund, Piano \$575.00

H.S. Colwell,
Chairman.

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

CITY HEALTH BOARD ACCOUNTS

Read report City Health Board recommending accounts for payment.

Office of City Health Board,
Halifax, N.S. Sept. 7th, 1922.

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

The attached accounts of the City Health Board, amounting to \$221.15, were passed at a meeting of the Board held this date and I am directed to forward same for your concurrence.

John A. Watters,
Secretary City Health Board.

General Account

Maritime Tel. Co.	Service	\$17.19
N.S. Tramways	Service	1.98
Dept. Public Health	Vaccine	2.40

September 7th, 1922.

Ross Print	Printing	19.07
C.J. Craig	Trucking	5.00
T.C. Allen	Office Supplies	2.85
Royal Print	Directory	10.00
Kinleys Ltd.	Oil Peppermint	2.10

\$ 60.59

Isolation Hospital

F.M. Walker	Milk & cream	7.41
Melvin & Co.	Battery etc.	.85
A.B. Wilson	Sweeping chimney	1.50
Hagen & Co.	Heating repairs	16.75
Hfx. Steam Laundry	Washing	24.07
Morton & Thomson	General supplies	8.20
Walter McNeil	Coal	25.00
MacLeod & Balcom	Drugs	11.50
P.T. Shea	Eggs etc.	10.50
Boutilier's Ltd.	Fish	5.11
C.C. Hartlen	Meats	34.47
Wentzells Ltd.	Groceries	15.20

\$160.56

Recapitulation

General Account.....	\$60.59
Isolation Hospital.....	160.56
Total.....	\$221.15

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

GENERAL ACCOUNTS

Read report Finance Committee recommending accounts for payment.

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

The City Council.
Gentlemen:-

At a meeting of the Finance Committee held this day, present; Aldermen Whitman, Chairman, Schaffner, Power, Bissett, the following named accounts amounting to \$17,145.16 were examined, found correct and recommended for payment.

Dr. W.D. Finn	Certificates of Death	
	Hoseph Murphy, 4.00; Mary Elizabeth	
	Coloicoo 4.00; Edward Sullivan 12.00;	
	Robert Duncan 4.00.	\$24.00
A. & W. MacKinlay Ltd.	Stationery etc.	
	City Auditor .80	
	Collector .70	
	Clerk 29.00	30.50
The Halifax Herald	Advertising	8.82
Royal Print & Litho Ltd.	Directories etc.	
	City Clerk 10.00	
	Collector 10.00	
	Mayor 10.00	
	Assessor 20.00	
	" 4.48	54.48
T.C. Allen & Co.	Stationery etc.	
	City Collector 14.91	
	Clerk 25.89	40.80

September 7th, 1922.

J. Wonnacott	Repairs	,40
A.G. Cummings	Prothonotary Fees	9.85
United Typewriter Co.	Ribbon & Oil	1.25
Western Union Tel. Co.	Telegrams	3.28
Frank Colwell Ltd.	Supplies	32.25
J. & M. Murphy Ltd.	Supplies 38.48; 9.82	48.30
Ainsleys Stables	Horse Hire	20.00
London Rubber Stamp Co.	Rubber Stamps	2.10
The Citizen	Advertising	4.80
Halifax Industrial School	Maintenance of Truants etc.	
	Truants 164.55	
	Delinquents 526.94	691.49
Victoria General Hospital	Accounts 1921-22	16172.84
	Total.....	\$17,145.16

Alfred Whitman,
Chairman.

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

CITY HOME AND TUBERCULOSIS HOSPITAL MONTHLY REPORT

Read report Charities Committee for the month of August.

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

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

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

Members present: The Chairman, Alderman O'Toole, McDonald and Gastonguay.

Report City Home, Number of Inmates 288.

The Superintendent's report shows that during the month of August there were 31 persons admitted into the City Home, 20 discharged and 3 died. Of the number admitted 4 were chargeable to the Province, 3 to the Department of Indian Affairs, and 24 to the City. The total number of inmates August 31st 1922, was 288, made up of 156 men, 127 women and 5 children. On the same date last year there were 307, made up of 180 men, 120 women and 7 children.

Report Tuberculosis Hospital, Number of Patients - 35.

During the month of August 1922 there were 6 patients admitted into the City Tuberculosis Hospital, 5 men and 1 woman, 1 man and 2 women were discharged and 1 man and 1 woman died. The total number of patients August 31st, 1922 was 35, made up of 21 men, 13 women and 1 child. On the same date last year there were 7 men, 12 women and 2 children, a total of 21.

H.S. Colwell,
Chairman.

Filed.

CITY PRISON ACCOUNTS

Read report Committee of City Prison recommending

September 7th, 1922.

accounts for payment.

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

The City Council.

Gentlemen:-

At a meeting of the City Prison Committee held this day, present; Aldermen Colwell, Chairman, Gastonguay and Power, the following named accounts were examined, found correct and recommended for payment.

Moirs Limited	Bread	\$76.68
Wentzells Ltd.	Groceries	111.74
J.A. Leaman & Co.	Beef	54.74
S.C. Thompson	Feed	47.90
J. & M. Murphy Ltd.	Drygoods	14.15
Evans & Co.	Hardware	21.65
J.D. McIntosh	Horseshoeing	6.00
John McKay	"	17.45
Nova Scotia Tramways & Power Co.	Current	4.77
Maritime Telephone Co.	Rental	8.43
McLeod & Balcom	Drugs	9.75
Neil Fox	Harness Supplies	4.10
The Robt. Taylor Co. Ltd.	Boots, Leather	33.08
Union Coal Co.	Coal	28.00
Brandram Henderson	Paint & stain	20.92
A.L. Melvin	Farm Supplies	15.34
A. & W. MacKinlay	Record Books & Stationery	37.69
George Hutchinson	Ice	16.00
Black & Flinn	Lime	6.12
Imperial Oil Limited	Floor dressing	1.09
Hillis & Sons	Stove fittings	3.13
		<u>\$538.73</u>

H.S. Colwell,
Chairman.

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

CEMETERY ACCOUNTS

Read report Camp Hill Cemetery Commission recommending accounts for payment.

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

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

The attached accounts, as herein stated are recommended to you for payment.

Halifax Seed Co.	\$6.75
Office Specialty Co.	39.98
T.C. Allen & Co.	7.10
J.G. Crump	1.75
Total.....	<u>\$55.58</u>

G.A. Redmond,
Chairman.

September 7th, 1922.

accounts for payment.

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

The City Council.

Gentlemen:-

At a meeting of the City Prison Committee held this day, present; Aldermen Colwell, Chairman, Gastonguay and Power, the following named accounts were examined, found correct and recommended for payment.

Moirs Limited	Bread	\$76.68
Wentzells Ltd.	Groceries	111.74
J.A. Leaman & Co.	Beef	54.74
S.C. Thompson	Feed	47.90
J. & M. Murphy Ltd.	Drygoods	14.15
Evans & Co.	Hardware	21.65
J.D. McIntosh	Horseshoeing	6.00
John McKay	"	17.45
Nova Scotia Tramways & Power Co.	Current	4.77
Maritime Telephone Co.	Rental	8.43
McLeod & Balcom	Drugs	9.75
Neil Fox	Harness Supplies	4.10
The Robt. Taylor Co. Ltd.	Boots, Leather	33.08
Union Coal Co.	Coal	28.00
Brandram Henderson	Paint & stain	20.92
A.L. Melvin	Farm Supplies	15.34
A. & W. MacKinlay	Record Books & Stationery	37.69
George Hutchinson	Ice	16.00
Black & Flinn	Lime	6.12
Imperial Oil Limited	Floor dressing	1.09
Hillis & Sons	Stove fittings	3.13
		<u>\$538.73</u>

H.S. Colwell,
Chairman.

Moved by Alderman Colwell seconded by Alderman

Bissett that the report be adopted and the accounts paid.

Motion passed.

CEMETERY ACCOUNTS

Read report Camp Hill Cemetery Commission recommending accounts for payment.

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

His Worship the Mayor,
and Members of the City Council.

Gentlemen:-

The attached accounts, as herein stated are recommended to you for payment.

Halifax Seed Co.	\$6.75
Office Specialty Co.	39.98
T.C. Allen & Co.	7.10
J.G. Crump	1.75
Total.....	<u>\$55.58</u>

G.A. Redmond,
Chairman.

September 7th, 1922.

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

PUBLIC GARDENS ACCOUNTS

Read reports (2) Commissioners Halifax Common recommending accounts for payment.

Halifax, N.S. August 14th, 1922.

The following is a list of Accounts passed at meeting of the Gardens Commission dated August 14th, 1922:-

B.C. Cruikshanks	\$165.00	
Paid on account....	<u>125.00</u>	
Still unpaid.....		\$40.00
William Emmerson, et al		5.00
William Emmerson, et al		15.80
Maritime Tel. & Tel. Co. Ltd.		3.65
The Davison, Parker Co. Ltd.		3.24
The Davison, Parker Co. Ltd.		9.55
Halifax Herald, Ltd.		2.94
Halifax Herald, Ltd.		2.94
Halifax Seed Company		2.50
Morton & Thomson		7.75
N.H. Phinney, Limited		15.00
Chronicle Publishing Co. Ltd.		10.92
The Progressive Press		4.18
Northern Electric Company Ltd.		4.40
Northern Electric Company Ltd.		17.21
Northern Electric Company Ltd.		62.48
N.S. Tramways & Power Co. Ltd.		2.10
William Robertson & Son		19.14
William Robertson & Son		19.63
Neil Fox		10.50
D.A. McCulloch, Horseshoer		6.50
S.C. Thompson		10.10
Evans & Co., Agricola St.		<u>170.29</u>
Total.....		\$ 445.82

John Murphy,
Mayor and Chairman.

* * * * *

Mayor's Office, City Hall,
September 5th, 1922.

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

At a meeting of the Gardens Commission held this day the following named accounts were examined, found correct and recommended for payment viz:-

Public Gardens Current Account

A.H. Lamphier	Supplies	35.00	
E.A. Wilson	"	<u>49.75</u>	\$84.75

September 7th, 1922.

Public Gardens Concert Account

Blackadar Bros.	Advertising	9.00	
The Halifax Herald	"	<u>4.41</u>	<u>13.41</u>
	Total.....		<u>\$98.16</u>

John Murphy,
Mayor and Chairman.

Moved by Alderman Ackhurst seconded by Alderman Sanford that the reports 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. Sept. 6/1922

To the City Council.
Gentlemen:-

The Works Committee beg to recommend for payment accounts attached hereto, amounting to the sum of \$14,367.06 chargeable to the following services:--

Teams & Stables		\$447.02	
Elec. Wiring Inspection		97.51	
Market Revenue		104.26	
Permanent Sidewalks		151.97	
City Hall Lighting		92.18	
Permanent Pavement		25.41	
Loan Widening Streets		9.65	
Plumbing Under Health Rules		60.00	
Cleaning Paved Streets		48.73	
Street Widening		10.08	
Street Lighting		3317.92	
Fuel		8.82	
Rents City Property		5.82	
Town Clock Maintenance		27.02	
City Hall Furniture		43.75	
Telephones		216.08	
City Property		235.63	
Internal Health		685.16	
Sewerage		3133.16	
Streets		<u>1937.56</u>	\$10,657.73
Water Maintenance	1069.04		
Water Construction	<u>1033.57</u>		<u>2,102.61</u>
			\$12,760.34
<u>Water Construction</u>			
Tolliver & Jackson	38.31		
T. McAvity & Son	<u>379.30</u>		417.61
<u>Sewerage</u>			
Gorman & Peckham			553.29
<u>Town Clock Improvement</u>			
N. Daskallino			<u>635.82</u>
		Total.....	<u>\$14,367.06</u>

A.F. Messervey,
Clerk of Works.

September 7th, 1922.

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

FIRE DEPARTMENT ACCOUNTS

Read report Committee of Firewards recommending accounts for payment.

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

The City Council.
Gentlemen:-

At a meeting of the Firewards held this evening, the following accounts chargeable to Fire Department Maintenance and Fire Alarm Maintenance were examined, found correct and recommended for payment.

Fire Alarm Maintenance

Northern Electric Co. Ltd.	Supplies	\$70.00
The Lawrence Hardware Co. Ltd.	"	15.58
Halifax Universal Motors Ltd.	Spark plugs & timer	3.59
David Roche	Laquer & brush	1.35
T.C. Allen & Co.	Books & sketch paper	9.50
N.S. Tramways & Power Co. Ltd.	Power	9.24
Mar. Tel. & Tel. Co. Ltd.	Rental	3.00
N.S. Storage Battery Works	Casing & tubes	7.50
Piercey Supply Co. Ltd.	Pine	2.00
National Drug & Chemical Co. of Canada Ltd.	Sulphuric acid	3.32
		<u>\$ 125.08</u>

Fire Department Maintenance

Kellys Ltd.	Supplies & Harness	35.20
O.C. Marriott	Horseshoeing	7.25
Lawrence Hardware	Hardware	7.21
King's Printers Office	Office Supplies	13.00
The E.B. Eddy Co. Ltd.	Supplies	4.93
Wm. Robertson & Son	Lawn Mower	14.83
J.W. Churchill	Telegram charges	.38
J.E. Mahar	Uniform clothing	140.00
E.P. Meagher	Badge	1.50
W.P. Meyer	Supplies	14.50
Canadian General Electric	"	12.58
Hillis & Sons Ltd.	"	1.50
J.S. Kirkwood	Uniform clothing	10.00
Wm. Collings	Supplies	.25
Burns & Kelleher	"	8.00
Guildford & Sons Ltd.	"	8.18
Auto Parks Co.	"	2.50
F.W. McNally	Plumbing, West St.	2.00
Frank Reardon	Glass	1.34
Nova Motors Ltd.	Supplies	43.80
S.O. Thompson	Feed	364.78
Mar. Tel. & Tel. Co.	Telephone	26.45
N.S. Tramway & Power Co.	Lighting, Gas & Power	54.84
Ungar's Laundry	Laundry	55.88
R. Horner	Horseshoeing	15.25
Piercey Supply Co.	Mill work	7.00
Dennis Murphy	Uniforms	140.00
Maritime Woodworking Co.	Hardwood & milling	23.07

September 7th, 1922.

H. McFatriidge	Horseshoeing	26.89
The N.S. Storage Battery Works	Vulcanizing etc.	7.25
Wm. Jakeman & Son	Veterinary service	34.50
		<u>\$1,073.86</u>

C.W. Ackhurst,
Chairman,

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

Moved in amendment by Alderman Daw seconded by Alderman MacDonald that these accounts be referred back to the Committee for further report.

The amendment is put and lost 4 voting for the same and 13 against as follows:-

For the Amendment:- Aldermen McDonald, O'Toole, Power, Daw - 4.

Against :- Aldermen Colwell, Whitman, Ackhurst, Finlay, Sanford, Bissett, Gastonguay, Schaffner, Cameron, Guildford, Mason, Hubley, Burgess - 13.

The original motion is put and passed.

8.35 o'clock

Alderman Schaffner here arrives and takes his seat in Council.

INFLUENZA EPIDEMIC--HOSPITALS ACCOUNT.

Read report City Health Board on account Walter J. Busch.

Office of City Health Board,
Halifax, N.S. Sept. 7th, 1922.

His Worship the Mayor,
and Members City Council.

Gentlemen:-

I beg to submit for your information and concurrence an outstanding account in favor of Mr. W.J. Busch, passed at a meeting of the City Health Board this date, amounting to \$357.05, covering services in connection with report, plans and specifications on Hospital Building, during the Influenza epidemic of 1918-19, also extracts from minutes of the City Health Board showing that the work as performed by Mr. Busch was authorized.

John A. Watters,
Secretary City Health Board.

September 7th, 1922.

*Ald Whitman
asst city clerk*

Moved by Alderman Whitman seconded by Alderman Finlay
that the report be referred to the Finance Committee.

Motion passed.

AUTOMOBILE SERVICE STATION ARTILLERY PLACE AND
QUEEN STREET--CANADIAN OIL CO.

✓ Read letter from Canadian Oil Companies.

Canadian Oil Companies Limited,
Halifax, N.S. Sept. 7th, 1922.

His Worship the Mayor,
City of Halifax.

*City Engineer
J W R Ellis*

I would like to have the Council's opinion and judgment, as to the advisability of the Canadian Oil Companies, Limited, going ahead with the Filling Station, corner of Artillery Place and Queen Street, for which we hold permit to remove the building now on the property, and to erect Service Station, and this permit being granted July 13th, as our Vice President does not wish to make enemies in Halifax, but wants to have friends, and if the Mayor and Council are opposed to the erection of this Service Station, we would sooner not go ahead with the proposition, but as the Council have not been approached in this matter, I do not feel that it is fair to say the Halifax Council has advised that we cannot operate after we erect same.

I would like the assurance of the City Council that if, in their good judgment, they find no fault in the erection of this filling station, that the operation of this filling station, if operated according to the rules and regulations of the City, could in the future be stopped.

Wishing that you would give this matter to the Council at tonights meeting, I remain,

T.W.R. Ellis,
Manager.

Filed.

AUTOMOBILE SERVICE STATION ON COMMON NEAR WILLOW
TREE

*Ald Whitman
Council*

Alderman Whitman gives notice that he will at a future meeting move that the application of the Canadian Oil Companies to erect a service station on the Common at the corner of Bell Road and Cogswell Street be granted.

LIBRARY ACCOUNTS

✓ Read report Citizens Free Library recommending accounts for payment.

Citizens' Free Library,
Halifax, N.S. Sept. 6th, 1922.

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

Gentlemen:—The Library Commission begs to submit the

September 7th, 1922.

following bills for payment.

T.C. Allen & Co.	Books	\$22.85
Book Room	"	6.97
Vicomte de Fonsac	"	1.75
Ross Print	Printing	6.27
Royal Print & Litho	Directory	10.00
	Total.....	\$47.84

L. Barnaby,
Librarian.

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

CITY HOME REPORT FOR JULY 1922.

Read report Charities Committee for the month of July.

Halifax, N.S. August 9th, 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 McDonald, O'Toole and Sanford.

Superintendent's Report, City Home, Total 280.

The Superintendent's report shows that during the month of July there were 15 persons admitted into the City Home, 17 discharged and 1 died. Of the number admitted 8 were chargeable to the Province and 7 to the City.

The total number of inmates July 31 was 280, made up of 152 men, 125 women and 3 children. On the same date last year there were 297, made up of 170 men, 119 women and 8 children.

H.S. Colwell,
Chairman.

Moved by Alderman Colwell seconded by Alderman McDonald that the report be filed. Motion passed.

TUBERCULOSIS HOSPITAL REPORT FOR JULY 1922.

Read report Tuberculosis Hospital for July.

Halifax, N.S. August 9th, 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 McDonald, O'Toole and Sanford.

Superintendent Report City T.B. Hospital, total 34

The Superintendent's report shows that during

September 7th, 1922.

the month of July there were 8 patients admitted into the City Tuberculosis Hospital, 4 men and 4 women, 2 men and 2 women were discharged and 1 man and 2 women died.

The total number of patients July 31st was 34 made up of 16 men, 17 women and 1 child. On the same date last year there were 7 men, 14 women and 1 child a total of 22.

H.S. Colwell,
Chairman.

Filed.

BY LAW RE RATE FOR WATER OAKLAND ROAD

Read report Committee on Works submitting a draft by-law for a special water rate for Mrs. Read, Oakland Road.

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

To the City Council.
Gentlemen:-

At a meeting of the Works Committee held September 7th, 1922 the City Solicitor submitted a draft by-law covering special water rate to be payable on Oakland Road.

The by-law was approved and recommended to Council for adoption.

A.F. Messervey,
Clerk of Works.

* * * * *

No.....

By Law re Rate for Water Supply Oakland Road.

A By Law of the City of Halifax to make a special rate for water on a portion of Oakland Road.

Be it enacted by the Mayor and Council of the City of Halifax as follows:-

Each property fronting on Oakland Road on which a house is erected between Carteret Street and Studley Street shall be charged a water rate for water supplied it of \$53.89 per annum the same being the amount required at present to produce six per cent on the cost of the extension of the water service in that district, the same to be proportionately reduced as additional houses are erected on the said portion of the said street.

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

Moved by Alderman Finlay seconded by Alderman Hubley that the By-law be now read a first time. Motion passed unanimously.

Moved by Alderman Finlay seconded by Alderman Hubley that the By-law be now read a second time. Motion passed unanimously.

Council ✓

September 7th, 1922.

HENRY STREET SIDEWALK--WEST SIDE

Read reports Committee on Works and City Engineer recommending construction of a sidewalk on Henry Street.

City Works Office,
Halifax, N.S. Aug. 9/22.

To the City Council.
Gentlemen:-

At a meeting of the Works Committee held this day the attached report of the City Engineer was read recommending the construction of a concrete sidewalk with concrete curb and gutter on the west side of Henry Street between Coburg Road and Morris Street.

Said report was approved and recommended to the Council for adoption.

M.A. Hunter,
Assistant Clerk of Works.

* * * * *

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

His Worship the Mayor,
Sir:-

I beg to report on the attached petition asking for the construction of a sidewalk on the west side of Henry Street, between Coburg Road and Morris Street. A concrete sidewalk has been laid on the east side of this block this year.

The petition is signed by the owners of over half of the frontage and I would recommend the construction of a concrete sidewalk with concrete curb and gutter, on the west side of Henry Street, between Coburg Road and Morris Street under the Sidewalk Act. The estimated cost is \$2,970.00.

Engineer ✓

F.W.W. Doane,
City Engineer.

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

HENRY STREET SIDEWALK--EAST SIDE

Read letter from residents on Henry Street re construction of sidewalk between Hinney Street and Jubilee Road.

Engineer ✓

Referred to the Works Committee for report.

WILLOW AND CHARLES STREETS SIDEWALKS

Read reports Committee on Works and City Engineer recommending that concrete sidewalks be constructed on Charles Street and Willow Street.

September 7th, 1922.

City Works Office,
Halifax, N.S. Sept. 6th, 1922.

To the City Council.
Gentlemen:-

At a meeting of the Works Committee held August 16th the attached report of the City Engineer on minute of Council re concrete sidewalk on the north side of Charles and Willow Streets was approved and recommended to Council for adoption.

A.F/ Messervey,
Clerk of Works.

* * * * *

City Engineer's Office,
Halifax, N.S. Aug. 16/22.

His Worship the Mayor,
Sir:-

In compliance with the attached minute of Council I beg to report on the cost of concrete sidewalks on the north side of Willow and Charles Streets, between Robie Street and Windsor Street.

These sidewalks have not been petitioned for but have been asked for by Alderman O'Toole and Alderman Mason, the estimated cost of Willow Street sidewalk is \$3,441.00 and Charles Street \$2,828.00.

I would recommend in compliance with the request of the Aldermen that the sidewalks on both sides of Willow Street, from Robie Street to Clifton Street be placed in the sidewalk schedule and that a concrete sidewalk, with concrete curb and gutter be constructed on the north side of Willow Street, from Robie Street to Clifton Street and from Gladstone Street to Windsor Street, and also that a concrete sidewalk with concrete curb and gutter be constructed on the north side of Charles Street, from Robie Street to Clifton Street and from Gladstone Street to Windsor Street.

Engineer

F.W.W. Doane,
City Engineer.

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

MORRIS STREET CONCRETE SIDEWALK

Read reports Committee on Works and City Engineer re the construction of a concrete sidewalk on the south side of Morris Street between Henry and Seymour Streets.

City Works Office,
Halifax, N.S. Aug. 9/22.

To the City Council.
Gentlemen:-

At a meeting of the Works Committee held this day the accompanying report of the City Engineer recommending the construction of a concrete sidewalk with concrete

September 7th, 1922.

curb and gutter on the south side of Morris Street between Henry and Seymour Streets was recommended to the Council for adoption.

M.A. Hunter,
Assistant Clerk of Works.

Engineer ↗

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

DALHOUSIE COLLEGE STONE FENCE NORTH SIDE COBURG ROAD

Read report Committee on Works recommending that a contract for the construction of a Stone Wall on the ^{South} ~~North~~ side of Coburg Road fronting Dalhousie College property be awarded to the Stockley Construction Co.

City Works Office,
Halifax, N.S. Sept. 6/22.

To the City Council.
Gentlemen:-

At a meeting of the Works Committee held August 16th. 1922 tenders for construction of stone wall fronting Dalhousie College grounds Coburg Road were received from the following firms:--

W.E. Hamilton	\$8,750.00
Standard Construction Co.	7,167.00
Emile Bianco	6,950.00
W.G. Foley	5,884.00
Stockley Construction Co.	5,031.00
J.E. Butler	3,139.00
G.W. Cossman	2,665.00
James Stockley	1,664.00

Engineer ↗

On motion it was recommended to Council that the tender of James Stockley, being the lowest, be accepted.

A.F. Messervey,
Clerk of Works.

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

BUILDING CORNER JACOB AND WATER STREETS--JOHN SIMON

Moved by Alderman Bissett seconded by Alderman Power that Mr. John Simon be allowed to address the Council. Motion passed.

Mr. L.A. Lovett, Solicitor for Mr. Simon addresses the Council in regard to the building and land at the south west corner of Water Street and Jacob Street.

The Mayor addresses the Council in reply to Mr. Lovett.

September 7th, 1922.

Engineer ✓
Moved by Alderman Hubley seconded by Alderman Finlay that the matter be referred to the Works Committee. Motion passed.

FIRES AND THEIR CAUSES AND LOSSES

Read report Chief Fire Department re Fires and their causes and losses for the month of July.

Halifax, August 10th, 1922.

Board of Firewards.
Gentlemen:-

I beg leave to make the following report for the month of July during which time there were 16 alarms of fire from the following causes;

Combustion 2, supposed incendiarism 3, burning rubbish in open fire place 1, defective chimneys 2, dirty chimneys 3, overheated stove pipe 1, soot in chimney 1, unknown 1, supposed cigarette 1, sparks from pipe 1.

Property at risk	\$207,250.00	
Insurance losses		1,993.00
Loss without insurance		<u>3,500.00</u>
		\$5,493.00

J.W. Churchill,
Chief Halifax Fire Department.

Filed.

OXFORD AND NORTH STREETS WIDENING--FOSTER PROPERTY

Read reports Works Committee and City Engineer re the Foster land corner of North and Oxford Streets required for widening said Streets covering the appraisal of Mr. E.J. Kelly. (See minutes City Council April 25th, 1922).

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

To the City Council.
Gentlemen:-

At a meeting of the Works Committee held on August 16th, a report of the Arbitrator appointed by Council in respect to lands owned by W.W. Foster on the corner of North and Oxford Streets required for Street Widening, also a report of the City Engineer on the same subject, were read and ordered to Council for its information and are attached hereto.

A.F. Messervey,
Clerk of Works.

* * * * *

City Engineer's Office,
Halifax, N.S. Aug. 16/22.

His Worship the Mayor,

Sir:- In compliance with instructions from the Works Committee I beg to report that the strip of land required

September 7th, 1922.

for the widening of Oxford Street, at Mr. W.W. Foster's property is necessary in order to continue the line of the street north of his property where the official line and the boundaries of the property are almost identical. Mr. Foster's property projects along that line produced as shown on the plan accompanying this report.

On North Street there have been encroachments all through this street, and we laid down an official line which would be straight although the street would not have the same width all through. The width however, is not of as much importance as the line.

Looking into the future I believe that the City will save a good deal of money by straightening out such places now, or as the opportunity arises.

The area of the land involved is 3,613. sq. ft.

The barn projects over the line on Oxford Street and if any of the Oxford Street lots are built upon the houses must be erected back of the official line, otherwise they will project beyond the line of the street further north.

F.W.W. Doane,
City Engineer.

* * * * *

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

To His Worship the Mayor,
and Members of Board of Works.
Gentlemen:-

Acting on instructions received from City Clerk Monaghan under date of May 11th, 1922 advising the action of City Council in sustaining the vote of Council of April 25/22, moved by Alderman Power seconded by Alderman Colwell that the City buy the portion of the Foster property for street widening on North and Oxford Street, that the matter of compensation be left to arbitration, and that E.J. Kelly be appointed arbitrator.

I beg to report that after careful investigation and consideration, I have decided that the total award for compensation for the land required for said street widening, and the removal of barn now situated beyond the official street line on Oxford Street to back of lot on Clive St., is (\$938.56) Nine Hundred and thirty eight dollars and fifty six cents.

I have made no award for the trees, their removal not being necessary now, nor when there is a permanent sidewalk constructed, the City to give an undertaking to locate the sidewalk on the property acquired by it, in such a way as not to require the removal of the trees now on the said property, and so far as it legally may, also undertakes that the said trees shall not be destroyed, but be given proper care, and remain in place on the said sidewalk. Mr. Foster has had an expert appraisal made of the trees placing their value at \$2270.00 Two thousand two hundred and seventy dollars. I am of the opinion from a landscape point of view, that it would be desirable and in the interest of both the property owner and the City to remove eleven of the trees, which are wrongly placed, several in bad condition, and all retarding the growth and proper development of the finer specimens, of which are many. No doubt a mutual agreement respecting this matter can be made when permanent sidewalks are constructed.

E.J. Kelly,
Arbitrator.

September 7th, 1922.

Moved by Alderman Power seconded by Alderman Whitman that the Kelly appraisal, together with the original resolution of reference by the City Council of April 25th, 1922 and all papers connected therewith be referred to the City Solicitor for a report as to its legal affect and also as to whether or not it is complete and if not what further action should be taken by Mr. Kelly.

Moved in amendment by Alderman Finlay seconded by Alderman Colwell that the appraisal of Mr. Kelly be returned to him with instructions that he report in full to the Council in accordance with the resolution of the Council appointing him.

The amendment is put and lost, 7 voting for the same and 8 against as follows:-

For the Amendment:- Aldermen Colwell, Ackhurst, Finlay, Sanford, Gastonguay, McDonald, Hubley - 7.

Against:- Aldermen Whitman, Bissett, Cameron, Guildford, O'Toole, Power, Mason, Daw -8.

The original motion is put and passed, Alderman Daw dissenting.

WAR MEMORIAL

Alderman Ackhurst moves seconded by Alderman Power that the City should undertake the erection of a War Memorial without asking for public subscriptions and that legislation be sought to assess an amount not exceeding \$50,000.00 on the ratepayers and to be used for the purposes of a War Memorial.

His Worship the Mayor asks for an expression of an opinion from each Alderman.

Alderman Guildford suggests that the City should pay \$25,000.00 and \$25,000.00 should be collected by public subscription. All the other Aldermen present were in favor of the resolution.

City Solicitor ✓

September 7th, 1922.

The resolution was put and passed unanimously.

Moved by Alderman Ackhurst seconded by Alderman Colwell that the Works Committee report to this Council on the location and type of memorial.

Moved in amendment by Alderman Daw seconded by Alderman Guildford that a special committee consisting of one Alderman from each ward with His Worship the Mayor be appointed to make such report.

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

For the Amendment:- Aldermen Whitman, Guildford, O'Toole, Power, Daw - 5.

Against it:- Aldermen Colwell, Ackhurst, Finlay, Sanford, Bissett, Gastonguay, Cameron, McDonald, Mason, Hubley - 10.

The original motion is put and passed, Alderman Daw dissenting.

SPRING GARDEN ROAD STREET LIGHTING

Read report Committee on Works on Street Lighting Spring Garden Road.

City Works Office,
Halifax, N.S. Sept. 6th, 1922.

To the City Council.
Gentlemen:-

At a meeting of the Works Committee held on September 6th. inst. it was decided to recommend to Council that the present contract for street lighting with the Northern Electric Company in respect to that portion of Spring Garden Road from Summer to Robie Streets be changed to provide for underground wiring and lamp standards as now provided between Tower Road and Summer Street on said Street, at an additional cost of ten hundred and eighty (\$1080.00) dollars.

A.F. Messervey,
Clerk of Works.

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

BEECH STREET AND CHEBUCTO ROAD SHOP IN RESIDENTIAL DISTRICT

Read letter G.C.C. Yeadon re Committee on Works

*Engineer ✓
Chk 3 works ✓
Auditor ✓
Subditor ✓*

*Engineer ✓
Auditor ✓*

September 7th, 1922.

refusing him a permit to erect a shop at corner Beech and Chebucto Road within the residential district.

Engineer
Moved by Alderman Bissett seconded by Alderman Daw that Mr. Yeadon be given a permit to build.

Alderman Finlay claims that the Council has no jurisdiction.

His Worship the Mayor rules the motion out of order.

BARRINGTON AND FAWSON STREETS PAVING

Read reports Committee on Works and Assistant City Engineer with reference to Barrington and Fawson Streets paving.

City Works Office,
Halifax, N.S. Sept. 6th, 1922.

To the City Council.
Gentlemen:-

At a meeting of the Works Committee held on the 23rd August 1922 the accompanying letter dated August 7th. from the Assistant City Engineer to the City Engineer also letter from the Canadian National Railways dated July 21st, 1922, re paving of Barrington Street and Fawson Street were read.

On motion it was recommended to Council that Barrington Street from Inglis Street south, fronting the Canadian National Railway property be macadamized with bituminous macadam, it being understood that the Canadian National Railways will pay one-half the cost of same; and that the work be proceeded with at once.

A.F. Messervey,
Clerk of Works.

* * * * *

City Engineer's Office,
Halifax, N.S. August 7th, 1922.

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

Sir:-

I beg to report on the attached letter from the President of the Canadian National Railways, dated July 21, 1922 in reply to yours of the 5th of June, asking the Railway if they will pay their share of the cost of the paving on Barrington Street and Fawson Street, that the remarks contained therein with reference to Barrington Street pavement, seem to be sound.

The original plans of the Halifax Ocean Terminals Railway contemplation a sub-way under the tracks from Inglis Street south. When the block payment was recommended for this street it was thought that this project had

September 7th, 1922.

been abandoned, but judging from the letter, the matter is evidently still under consideration. Unquestionably the interests of the public require that some provision be made to avoid the grade crossings now existing on Barrington Street at the head of the docks and piers and immediate steps should be taken to compel the Railway to remove what is now a menace to the safety and life of every citizen or other person using this street. The suggestion made by the Railway that until this matter is disposed of, the street from Inglis Street to the Railway crossing should be macadamized instead of paved with granite blocks on a concrete base and that the Railway will pay one-half the cost of this work, should in my opinion, be favorably considered, and it is recommended that bituminous macadam pavement be laid and that the offer of the Railway Department be accepted, the City's share of this work to be paid for out of street appropriation.

Fawson Street - The Railway propose that in lieu of paving Fawson Street, which owing to its narrow width and steep grade is unfavorable for traffic, that the City purchase from the Railway a street further south as shown on plan submitted, the City to pay the Railway one-half the cost of paving it permanently and when the pavement is completed, the Railway to pay the City the whole cost of the pavement. The estimated cost of paving this proposed street with granite blocks on a concrete base with concrete curbs and gutters at current prices, is about \$14,300. with a forty foot roadway. The half cost will be about \$7,150.00.

The proposed new street would have very easy grades and would undoubtedly be very much easier for traffic than Fawson Street. It also connects directly with the roadway proposed to be run by the Railway Department, south of the car barns and around the head of the docks and piers.

An improvement in the alignment of the road as shown, would be to extend it to the east line of Hollis Street, opposite South Street, but to do this would interfere with the proposed layout of the new Station.

The matter of accepting this offer of the Railway is a question of policy for the Works Committee and the Council to decide.

If it is decided to take the new street, that portion of Water Street lying between the south side of the proposed new street and the south line of Fawson Street, which is already paved to the south line of the car barns, should also be taken over by the City.

The estimated cost of paving Fawson Street was \$6,800.00.

H.W. Johnston,
Assistant City Engineer.

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

Moved by Alderman Ackhurst seconded by Alderman Whitman that the Council do now adjourn until a day next week at a call of the chair. Motion passed.

September 7th, 1922.

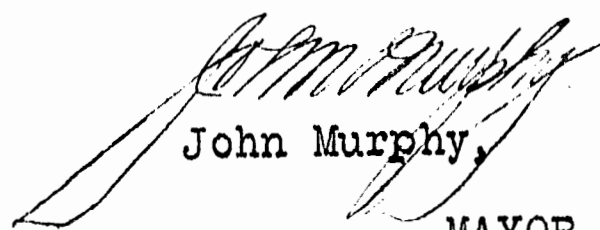
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Council adjourns 11.40 o'clock.


L. Fred Monaghan,

CITY CLERK.


John Murphy,
MAYOR.

E V E N I N G S E S S I O N

8.06 o'clock

COUNCIL CHAMBER, CITY HALL,

September 14th, 1922.

A meeting of the City Council was held this evening at the above named hour; present His Worship Mayor Murphy and Aldermen Colwell, Ackhurst, Finlay, Sanford, Bissett, Gastonguay, Schaffner, Cameron, McDonald, Guildford, Scanlon, 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).

COAL TENDERS

Read report Committee on Works re tenders for coal.

City Works Office,
Halifax, N.S. Sept. 14th, 1922.

To the City Council.
Gentlemen:-

At a meeting of the City Council held August 10th, 1922 on recommendation of the Works Committee the tender of the Union Coal Co. Ltd., under date of July 24th, 1922, offering to supply Drummond Mine Coal at seven (\$7.00) dollars per ton was accepted. In the meantime a strike had occurred at the mines and the said Company declined to sign a contract until matters had been definitely settled.

Under date Sept. 13th, 1922 the Union Coal Co. state that they will supply the City's requirements for Drummond Coal for the several departments and period mentioned in the specification under which they tendered at a guaranteed price of not more than seventy-five cents additional per ton, or such less rate as is charged at the mines after the final adjustment of the miners has been made. This, they state, covers only the actual extra cost to them at the mine over the price they were quoted at the time they submitted their tender on date mentioned above.

At a meeting of the Works Committee held Sept. 13th, 1922 it was recommended to Council that their amended offer of not exceeding seven dollars and seventy-five cents (\$7.75) per ton for Drummond run of mine coal delivered to any point within the City limits be accepted, and the proposed contract amended accordingly. The letter from the said Company is attached hereto.

A.F. Messervey,
Clerk of Works.

September 14th, 1922.

The Union Coal Company, Limited,
Halifax, N.S. Sept. 13th, 1922.

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

Dear Sir:- -Attention The Clerk of Works-

Referring to our telephone message of this morning, we have received the following advise from British Empire Steel Companies in reference to the advance in prices caused by the increase in Miners wages, granted in an effort to induce the Miner to return to work.

Bes Co.- An advance of fifty cents per ton and all orders taken subject to change in prices without notice, and all orders will only be filled at prevailing prices at time of shipment.

We telephoned Mr. Maxwell, General Manager, The Intercolonial Coal Mining Co. Ltd., this morning and received from him the information that Drummond Coal had advanced seventy five cents per ton; also his assurance that they will supply the coal to fill the City contract without any further increase in price. He also mentioned that there is still some little adjustment to be made with the Pictou County Miners, but that he was sure the increase would not be more than 75¢ (be guaranteed this), and possibly a few cents less.

The above advances our figure on Drummond to the City from \$7.00 to \$7.75, per net ton of 2000 lbs. Please have us advised promptly of the decision of the Board and if favorable to acceptance we shall endeavor to get a quantity stored before the month end. Coal will be very scarce in October and The Intercolonial Company have promised to supply the quantity required by the City. Should you now decide to take B.E.S. coal a delay would result perhaps in getting them to ship the order just now.

W.E.G. Shields,
Treasurer.

Moved by Alderman Colwell seconded by Alderman Sanford that the report of the Committee on Works be adopted.

Moved in amendment by Alderman Power seconded by Alderman Mason that the report be referred back to the Committee on Works and that new tenders be asked for.

The amendment is put and lost 4 voting for the same and 11 against it as follows:-

For the Amendment:- Aldermen O'Toole, Power, Mason,
Daw - 4.

Against it:- Aldermen Colwell, Ackhurst, Sanford,
Bissett, Gastonguay, Schaffner, Cameron, McDonald,
Guildford, Scanlon, Burgess - 11.

September 14th, 1922.

Engineer
Clerk of Works

The original motion is put and passed, Alderman Power dissenting.

UPPER WATER AND JACOB STREET WIDENING--JOHN SIMON PROPERTY

Read report Committee on Works re widening Upper Water Street at property of John Simon, South west corner of Jacob Street and Upper Water Street.

City Works Office,
Halifax, N.S. Sept. 14th, 1922.

To the City Council.
Gentlemen:-

At a meeting of the Works Committee held Sept. 13th inst. His Worship the Mayor reported that as a result of several conferences with John Simon, respecting strip of land required for widening Upper Water Street on the south west corner of Jacob Street, he submitted several alternative offers made by Mr. Simon, and confirmed in writing in a letter dated Sept. 11th, 1922.

The Works Committee decided to recommend to Council that Mr. Simon's offer No. 2, agreeing to accept twenty-five hundred dollars in full payment for said strip of land, and also waiving any possible claim he might have for damages with respect to work already done.

Letter referred to is attached herewith.

A.F. Messervey,
Clerk of Works.

* * * * *

Halifax, N.S. September 11th, 1922.

His Worship the Mayor,
and Members of the Board of Works,
City.

Gentlemen:- Re Street Line Upper Water Street, Corner Jacob

Confirming our interview with the Mayor and City Solicitor this morning, I beg to submit you the following proposals:-

First:- The City to waive the new Street line insofar as it affects my property and to seek the necessary legislation confirming the old line involved as the permanent line on this portion of the street.

Second:- For the consideration of \$2,500.00 we will deed over to the City the strip of land involved between the old and new lines, and waive any claim we may have for damages with respect to work already done.

In the event of either course being decided on, it is understood that all matters in dispute between us will be automatically adjusted.

John Simon.

Moved by Alderman Finlay seconded by Alderman Colwell that the report of the Committee on Works be adopted.

September 14th, 1922.

Moved in amendment by Alderman Daw that the report be referred back to the Committee on Works for other action.

Ruled out of order.

Moved in amendment by Alderman Guildford seconded by Alderman Burgess that an act be sought at the next session of the Legislature authorizing the restoration of the street line as it now is instead of the street line as laid down on the official plan and that Mr. Simon be given a permit to erect his building on the old street line.

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

For the Amendment:- Aldermen Ackhurst, Guildford, Scanlon, Power, Burgess, Daw - 6.

Against it:- Aldermen Colwell, Finlay, Sanford, Bissett, Gastonguay, Schaffner, Cameron, McDonald, O'Toole, Mason, Hubley - 11.

The original motion is put and passed 11 voting for the same and 6 against it as follows:-

For the Motion:- Aldermen Colwell, Finlay, Sanford, Bissett, Gastonguay, Schaffner, Cameron, McDonald, O'Toole, Mason, Hubley - 11.

Against it:- Aldermen Ackhurst, Guildford, Scanlon, Power, Burgess, Daw - 6.

OCEAN TERMINALS RAILWAY STREET PAVING ETC. NEAR
FAWSON STREET.

) Read report City Engineer re the opening and paving of a new traffic street from Lower Water Street to the Ocean Terminal Railways instead of paving Fawson Street.

City Works Office,
Halifax, N.S. Sept. 14th, 1922.

To the City Council.

Gentlemen:- At a meeting of the Works Committee held Sept. 14th inst. the attached report of the City Engineer

Engineer ✓
Auditor ✓

September 14th, 1922.

recommending that the proposal of the Canadian National Railway authorities for the conveyance of the new street south of and parallel to Fawson Street be accepted and that the proposed new street be paved instead of Fawson Street, was approved and recommended to Council for adoption,

A.F. Messervey,
Clerk of Works.

* * * * *

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

His Worship the Mayor,
Sir:-

The paving of Fawson Street was included in the contract this year.

I have been in correspondence with the President of the Canadian National Railways for the purpose of getting their consent in writing to pay the same proportion of cost as the other property owners in Halifax pay.

The railway authorities do not want to have Fawson Street used as the principal traffic street to the railway yards as there is a hill on it and the street is narrow. They propose that a traffic street should be constructed south of Fawson Street across the railway property to the end of Water Street and offer to convey to the City the land required for a proper traffic street, from Water Street to Hollis Street, including the widening of Hollis Street.

The final proposal of the railway authorities seems to be the best solution of the problem that we can obtain. They propose that if the City will pay for the property a price equal to one-half the cost of paving it permanently, the railways will pay to the City the whole cost of paving; that means that the City will pay one-half of the cost and the railways the other half, the railway owning the property on each side of the whole street. The street is so located that it will not only provide for traffic to and from the railway yards but will be in front of the proposed new station with a plaza and explanade between.

I would recommend that the offer of the railway authorities be accepted and the proposed new street be paved instead of Fawson Street. The paving contractor will agree to the change.

F.W.W. Doane,
City Engineer.

* * * * *

Canadian National Railways,
Toronto, Ont. 8th Sept. 1922.

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

Dear Sir:-

Referring to your letter of twelfth August with reference to paving certain streets in the vicinity of our Ocean Terminals in your City.

I have had this matter up with our Vice President, Mr. S.J. Hungerford, and I do not think I can do better than enclose herewith copy of his memorandum to me, dated first instant, together with plan referred to.

D.B. Hanna.

September 14th, 1922.

Moved by Alderman Finlay seconded by Alderman Hubley that the report of the City Engineer be adopted and that the work be proceeded with at once.

Engineer ✓

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

For the Motion:- Aldermen Colwell, Ackhurst, Finlay, Sanford, Bissett, Gastonguay, Schaffner, Cameron, McDonald, Guildford, Scanlon, O'Toole, Power, Mason, Hubley, Burgess, Daw - 17.

OAKLAND ROAD WATER SUPPLY RATES BY LAW

✓ Moved by Alderman Finlay seconded by Alderman Ackhurst that the By Law read a first time and a second time on September 7th, 1922 re rate for water supply Oakland Road be now read a third time. Motion passed.

The said By Law as follows is now read a third time.

No.....

By Law re Rate for Water Supply Oakland Road

A By Law of the City of Halifax to make a special rate for water on a portion of Oakland Road.

Be it enacted by the Mayor and Council of the City of Halifax as follows:-

Each property fronting on Oakland Road on which a house is erected between Garteret Street and Studley Street shall be charged a water rate for water supplied it of \$53.89 per annum the same being the amount required at present to produce six per cent on the cost of the extension of the water service in that district, the same to be proportionately reduced as additional houses are erected on the said portion of the said street.

*Letter Hon. & H
Murray
Provincial
Secretary ✓*

Moved by Alderman Finlay seconded by Alderman Ackhurst that the said By Law be adopted and forwarded to the Lieutenant Governor in Council for approval. Motion passed.

NORTH STREET AND OXFORD STREET WIDENING AT FOSTER PROPERTY

Read opinion City Solicitor re widening of North Street and Oxford Street at Foster property Leahyville in the City of Halifax (See minutes City Council April 25th., and September 7th, 1922).

September 14th, 1922.

Office of City Solicitor,
Halifax, N.S. September 12th, 1922.

His Worship the Mayor,
City Hall.

Re: Foster Property

Sir:-

In reply to the request for my opinion in the above matter, I beg to say as follows:-

The only effect Mr. Kelly's report could have would be as an award upon a reference, as such it is my opinion defective for several reasons.

1. The resolution of the Council to purchase the land and leave the compensation to arbitration cannot be considered as an agreement to arbitrate, binding on both the City and Mr. Foster. A reference must be mutual and I see no way in which it could be enforced against Mr. Foster. The Arbitration Act expressly requires a reference to be a written agreement.

2. Even if the resolution could be considered as a good reference, the report deals with matters entirely outside of any possible scope to be given to it - such as the moving of the Barn and the question of the trees. The former is not of much importance, but the latter is serious. Not only was there no reference to the trees in the resolution, but it is impossible to say what Mr. Kelly directs in respect to them, whether they are to be left in position, or taken and paid for and if so for what price. If the former I think it clear that the Council could not make an agreement respecting the future use of a street or an obstruction upon it. If it is desired to do so legislation could be required.

For these reasons I am of opinion that the report is of no legal significance, whatever its value may be by way of information or recommendation.

As to any further action by Mr. Kelly, it follows from what I have said that if there is no proper reference to him as an arbitrator, he can do nothing to legally affect the City. As to what the Council wishes to do, that is a matter of policy for it to decide.

F.H. Bell,
City Solicitor.

The following resolution is submitted:-

RESOLVED that the report of the City Solicitor be filed and that the City purchase the land required for widening Oxford Street and North Street on the north-west corner of Oxford Street and North Street and that the value of same be determined under the Arbitration Act and that E.J. Kelly, Esq., be appointed Arbitrator on behalf of the City.

The resolution is moved by Alderman Power seconded by Alderman Colwell.

His Worship the Mayor having called Alderman Colwell to the Chair addressed the Council on the subject from the floor of the Chamber, afterwards resuming the Chair.

September 14th, 1922.

Moved in amendment by Alderman Bissett seconded by Alderman Power that the City Engineer be instructed to make a definite report and plan of the land required for widening said Streets.

The City Engineer stated that this had already been done.

The amendment is withdrawn by leave of Council.

Moved in amendment by Alderman Power seconded by Alderman Mason that the whole matter of land required for the widening of North and Oxford Streets at the Foster property be referred to the Committee on Works for definite report from the City Engineer.

The amendment is withdrawn by permission of Council.

His Worship the Mayor rules the original motion out of order as being inaffective.

Alderman Power submits the following resolution which is permitted to stand as the original resolution.

RESOLVED that the report of the City Solicitor be referred to the Committee on Works to prepare a formal agreement for arbitration in accordance with the provisions of the arbitration Act.

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

Moved in amendment by Alderman Bissett seconded by Alderman Finlay that the matter be referred to the Committee on Works for a full report.

Alderman Power with consent of the seconder and Council withdraws his resolution.

Alderman Bissett's amendment (now standing as the main motion) is put and passed.

STREET LIGHTING CONTRACT

Read majority report Committee on Works covering joint report City Engineer and City Electrician re

*Engineer
W W Foster*

September 14th, 1922.

proposed contract between the City and the Nova Scotia
Tramways and Power Company Ltd. for Street Lighting.

Also read minority report His Worship the Mayor as
a member of the Committee on Works.

City Works Office,
Halifax, N.S. Sept. 7th, 1922/

To the City Council.
Gentlemen:-

At a meeting of the Works Committee held Sept.
6th. inst. the attached report of the City Engineer and
City Electrician re Street lighting contract was read and
on motion recommended to Council for adoption, His Worship
the Mayor dissenting.

A.F. Messervey,
Clerk of Works.

* * * * *

City Engineer's Office,
Halifax, N.S. August 9th, 1922.

His Worship the Mayor,
Sir:-

In compliance with your instructions after several
conferences and long discussion and negotiation on differ-
ent items we have finally obtained the attached tender
from the Nova Scotia Tramways & Power Company for connect-
ing up the City's installation for street lighting purposes,
supplying the necessary additional poles, lines and circuits
and operating and maintaining the system at the following
prices which cover the number of lamps the City will install
namely, 1707.

For a five year contract.....	\$48,122.00
per annum.	
" ten year contract.....	44,123.00
per annum.	
" Fifteen year contract.....	42,790.00
per annum.	

These amounts do not include the current which the
Company will furnish at cost and which will be dealt with
further on. The tender is also based on two lamp renewals
yearly, the City assuming no responsibility for anything
in addition.

We have gone over the estimates previously submitted
be the City Electrician on a proposal that the City should
undertake the work itself and are of the opinion that they
cannot be reduced but may be too conservative. They show
that the City would have to spend about \$82,000.00 more
on Capital Account to take the current at the Arm, bring
it into the City Yard and distribute from there, and the
yearly cost of operating the system, not including current,
and estimating for lamp renewals yearly, the same as the
Tram Company have in their tender, would be \$50,100.00.

We have compared this estimate with the cost in the
City of Calgary for similar service which comes closer
to our conditions than any of the other towns from which
we have records. The population is 63,000 and for the

September 14th, 1922.

same number of lamps and C.P. as Halifax, their annual maintenance cost, not including current, is \$52,791.69.

The City Electrician estimates the annual consumption of current for the 1707 lamps to be installed in Halifax at 1,593,676. Kilowatt hours.

We have canvassed the advantages and disadvantages of making the contract with the Tram Company, or in the alternative, the City to shoulder the whole burden. In our opinion the advantages of making the contract with the Tram Company are as follows:-

1. The City will not have to increase its debt by \$82,000.00 which it would have to pay off within thirty or thirty-five years, while at no time would it own its own complete lighting system; the Tram Company would still own a very important part of it, the City owning only the main lines from the Arm to the City Yard, the substation, the transformers and a portion of the circuit wires.

2. The City would have the lighting system extended as the calls come from time to time without any capital outlay for lines which the City would be obliged to make if they were operating the system.

3. The cost will be fixed for fifteen years if the tender for that term is accepted, while under City operation, the City must pay for any increase in wages or material with the possibility always of an increase in staff.

4. It avoids the necessity for creating practically a new department, as otherwise the supervision can be handled by our present staff.

5. The City Electrician's report dated July 11th. shows that under the proposed scheme for City operation, the current would be distributed over lines crossing and closely adjoining the lines of the Tram Company and the other companies, carrying high voltage throughout a considerable part of the City at night time, and the City would avoid the responsibility and possibility of serious consequences in case of mishaps from storms, accidents, and other causes.

6. The City in case of accidents has no stand-by plant while transmission lines are sometimes out of action for a considerable period; a notable case recently was that of the Winnipeg transmission line. Under a company contract, it should be provided that in case of failure of the hydro-electric lines, the Company's steam plant shall be used to carry on the City lighting.

7. The Company could begin at once, while if the City undertakes it considerable time must elapse before we could begin. Surveys must be made, plans and specifications prepared, contracts let, materials ordered and delivery awaited. This means losing the good working weather, while our street lamp installation would be ready and waiting.

8. If the City handles it they have no right on any company's poles but must acquire such rights from the Tram Company, Telephone Company, C.P.R. and Western Union with the delay which reference to the Public Utilities Commission involves. With a Tram Company contract we should deal only with that company. If the City puts up its own pole lines anywhere, it must pay the whole first cost and maintenance, while with a Tram Company contract the City pays its proportion only.

Among the possible advantages of City operation, the first suggestion is that of municipal ownership. In our

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Opinion the City in installing the owning lamps itself has obtained all the advantages of municipal ownership, for that is where the trouble has been in the past. It should not be difficult to provide in the contract for efficiency of service. We would get all the advantages that we could expect from municipal ownership without the responsibility and other objectionable features already pointed out.

The only other advantage that has been suggested to us is the current cost, but after carefully looking into the situation we are forced to conclude that the current cost will be the same either way.

The situation is similar to that in the water service, the man who takes water at the western end of Chebucto Road pays exactly the same rate as the man who gets it at Richmond Heights. The fact that he is nearer to the lakes does not give him any financial advantage.

The cost of the current is the total annual cost to the Commission for its outlay and maintenance in connection with the development and delivery of the power in the City of Halifax. You cannot leave out part of the transmission line any more than you can leave out one of the turbines because it is not in use.

The maintenance of the pumping station and carrying charged must be made part of the water taxes although the pumping station may not be used at all.

It has been suggested that the contract between the Tram Company and the Power Commission provides for the City getting its current independently from the Commission if it desires, and that would mean at a lower price, but careful reading of the contract shows that it provides that if the City takes its current from the Commission directly under the contract, the quality of current supplied to the City for its own use shall be reckoned as part of the 18,000,000 Kilowatt hours of electrical power which the Tram Company has purchased from the Commission, and any reasonable man must admit that it also follows that it must be at the same price. The cost of current therefore, cannot be a factor in deciding the policy of the City.

We have both given this matter a great deal of thought and study and have endeavoured to form an opinion in the best interests of the City. We recommend that a contract be made with the Tram Company for fifteen years, details of contract to be settled later, based on their tender, but subject to approval by the City. We believe that it means a saving of at least \$110,000.00 compared with City operation on the same basis, not including possible increases in wages and materials during fifteen years.

F.W.W. Doane,
City Engineer.
G.H. Durling,
City Electrician.

* * * * *

Mayor's Office, Halifax, N.S.
September 14th, 1922.

To Members of City Council.
Street Lighting Contract

The joint report of the City Engineer and City Electrician concurred in by a majority vote of the Board of Works recommends that the City enter into a fifteen (15) years' street lighting contract with the Nova Scotia

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Tramway and Power Company, at a price of \$42,532. Personally, I consider it to the City's advantage instead of toeing itself up for fifteen (15) years to make a shorter term contract and would ask your consideration for the alternative proposal for the term of five (5) years.

To assist Council in reaching its conclusion, I am taking the liberty of placing before you the position in which we find ourselves in dealing with this proposition.

The City to all intents and purposes is pocketed and is practically forced to treat with the Company. The situation is a most involved one. From the report of the City Engineer and City Electrician, made under date of August 9th, copies of which you have received, you will note they clearly discourage the City undertaking to do its own lighting, claiming that it would cost considerably more and involve greater risks on the City than by dealing with the Tram Company.

Comparative Cost.

We are, at present, paying approximately \$40,000. per year for street lighting. Under the new proposal, you will note, that in addition to the price of \$42,532 for a fifteen (15) years' contract, the City will have to pay something like \$23,000. for the current required to supply these lamps and in addition the interest, sinking fund and depreciation on the equipment recently purchased involving a capital expenditure of about \$75,000., which would add a further annual charge of roughly \$8,000., making a total annual expenditure of \$74,000.

Our present street lighting system consumes about 750,000 watts per year. The new system will require possibly double that quantity of current or roughly 1,500,000 watts. Our present per capita outlay on street lighting is \$0.65; under the new contract it will be about \$1.25, again about double. In justification of this added outlay, we will have the advantage of a modern street lighting system with a distribution of about 1,700 lights against our present 4.60.

Short Term vs. Long Term Contract

In the Tramways' proposal, you will note that their price for a five (5) years' contract is \$47,350 against \$42,532 for the fifteen (15) year. There is no justification for so wide a difference in these prices for the reason that the City has made the capital investment necessary to install this new system. The grounds on which the higher price is asked on a short term contract are the possibilities of the installation being thrown on the Company's hands at the expiration of the shorter period and of their having to dispose of it at a sacrifice price. Therefore, they endeavor to take care of the capital outlay during the shorter term. This situation, however, does not obtain in our case, and in the course of discussion, I suggested to Mr. Weston that the Company amend their proposal so as to give us the advantage of their long term price on the five (5) year period and leave the City free to renew or adjust at its expiration, as may be found advisable. The advantage from the City's angle in not being tied up for fifteen (15) years is that our experience in the past shows that contracts entered into with this corporation are binding only so long as it suits the Company. There would, therefore, be no advantage to the City to tie itself up for fifteen (15) years.

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Taking all the circumstances into consideration, I believe that Council would be acting in the best interests of our ratepayers by accepting the alternative proposal of a five (5) year contract at the amended fifteen (15) year price of \$42,532 and would therefore, recommend this course for your favorable consideration.

John Murphy.

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

Moved in amendment by Alderman Power seconded by Alderman O'Toole that the minority report of His Worship the Mayor be adopted.

His Worship the Mayor submits the following letter from the Nova Scotia Tramways and Power Company Limited, which is read.

Nova Scotia Tramways & Power Co. Ltd.,
Halifax, N.S. September 14th, 1922.

Mr. F.W.W. Doane,
City Engineer.
Halifax, N.S.
Dear Sir:-

With further reference to our street lighting tender of August 10th supplemented by our letter of September 7th. we are now writing you at the request of His Worship Mayor Murphy to advise that this Company is willing to enter into a fifteen year contract with the City at the rate quoted in the tender, granting the City the right to cancel the contract in five years providing the City agrees to reimburse the Company for its plant investment in street lighting equipment used only for the short term and becoming worthless thereafter, as may be approved by the Nova Scotia Board of Commissioners of Public Utilities.

The Company is willing also to make a fifteen year contract at the figure mentioned in our letter of September 7th, the price paid to be revised every five years at the request of either the City or the Company.

You will understand that any agreement for street lighting will have to receive the approval of the Board of Commissioners of Public Utilities.

W.L. Weston,
Manager.

By consent of Council the amendment is altered to include the acceptance of the Tramways Company's proposal in letter of September 14th inst., to furnish the service

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on a five year contract on the basis of their tender for a fifteen years contract.

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

For the Amendment:- Aldermen Gastonguay, McDonald, Scanlon, O'Toole, Power, Daw - 6.

Against it:- Aldermen Colwell, Ackhurst, Finlay, Cameron, Sanford, Bissett, Schaffner, Guildford, Mason, Hubley, Burgess - 11.

Engineer
The original motion for the adoption of the majority report of the Committee on Works is put and passed 11 voting for the same and 6 against it as follows:-

For the Motion:- Aldermen Colwell, Ackhurst, Finlay, Sanford, Bissett, Schaffner, Cameron, Guildford, Mason, Hubley, Burgess - 11.

Against it:- Aldermen Gastonguay, McDonald, Scanlon, O'Toole, Power, Daw - 6.

FIRE APPARATUS; BRUNSWICK STREET, GRAFTON STREET AND NORTH END FIRE STATION.

Moved by Alderman Ackhurst seconded by Alderman Colwell that the Council now take up for consideration the majority and minority reports of the Committee of Firewards in respect to fire apparatus and the Brunswick Street, Grafton Street and proposed North End Fire Stations. (See minutes of Council July 6th, 1922).

Moved by Alderman Power seconded by Alderman O'Toole that the Council do now adjourn.

Various members suggested that a special meeting of Council be called for next week, Monday, Tuesday and Thursday evenings being named. No agreement being arrived at, the date for next meeting was left to the Chair.

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The motion for adjournment is put and passed 7 voting for and 4 against as follows:-

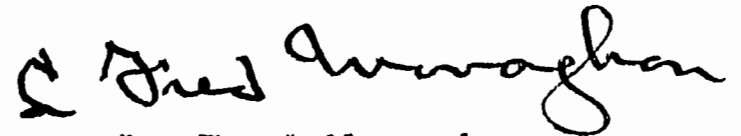
For adjournment:- Aldermen Bissett, Gastonguay, Schaffner, Guildford, O'Toole, Mason, Daw - 7.

Against :- Aldermen Ackhurst, Finlay, Sanford, Hubley-4

LIST OF HEADLINES

Coal Tenders - 197.
Upper Water and Jacob Street Widening--John Simon Property - 199.
Ocean Terminals Railway Street Paving etc. Near Fawson Street - 200.
Oakland Road Water Supply Rates By Law - 202.
North Street and Oxford Street Widening at Foster Property - 202.
Street Lighting Contract - 204.
Fire Apparatus; Brunswick Street, Grafton Street and North End Fire Station - 210.

Council adjourns 10.50 o'clock.



L. Fred Monaghan,

CITY CLERK.



John Murphy,

MAYOR.