

EVENING SESSION

8.10 o'clock

COUNCIL CHAMBER, CITY HALL,

September 18th, 1922.

A Special 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, Guildford, Mason, Hubley 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 APPARATUS; BRUNSWICK STREET, GRAFTON STREET
AND NORTH END FIRE STATIONS

Read report Committee of Firewards re the purchase of Fire Apparatus, the conversion of certain Horse Drawn Apparatus into Motor Driven Apparatus and re the Brunswick Street, the Grafton Street and the proposed new North End Fire Stations.

Also read minority report of Alderman Ackhurst, Chairman of Firewards in respect to Motor Pumping Engines.

(Both of the foregoing reports will be found incorporated in the minutes of City Council July 6th, 1922. - See also minutes City Council April 18th, 1922).

Moved by Alderman Whitman seconded by Alderman Cameron that the reports be considered clause by clause. Motion passed.

GRAFTON STREET AND BRUNSWICK STREET FIRE STATIONS

Read Clause 1 recommending that legislation be sought authorizing the sale of the Grafton Street Station and the application of the proceeds towards the construction of an

September 18th, 1922.

addition to the Brunswick Street Station and also that the sum of \$20,000.00 be borrowed for the construction of the proposed addition to the Brunswick Street Station under authority of Chapter 71 Acts 1907.

Moved by Alderman Ackhurst seconded by Alderman Finlay that said clause be adopted.

Moved in amendment by Alderman Daw seconded by Alderman Whitman that said clause be referred back to the Committee of Firewards for further report.

By leave of Council the original motion is withdrawn.

The amendment having become the main motion is put and passed.

MOTOR PUMPING ENGINES CAPACITY

Read Clause 2 re Capacity of motor pumping engines. Filed.

SHAFT DRIVE FOR MOTOR PUMPERS

Read Clause 3 recommending shaft drive for Motor Pumping Engines instead of chain drive.

Moved by Alderman Ackhurst seconded by Alderman Whitman that this recommendation be approved. Motion put and passed unanimously.

WHEEL TIRES FOR PUMPING ENGINES

Read Clause 4 recommending that bids be called for both hard and pneumatic rubber tires for motor pumping engines.

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

SERVICE STATION TO BE MAINTAINED BY SUCCESSFUL BIDDERS

Read Clause 5 recommending that successful bidders be required to maintain in Halifax a service station where a large number of spare parts are carried for machines.

September 18th, 1922.

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

MOTOR PUMPER CAPACITY

Read Clause recommending that tenders be called for a Motor Pumping Engine of capacity not exceeding 800 Imperial Gallons per minute.

Also read Alderman Ackhurst's minority report recommending capacity not exceeding 500 Imperial Gallons per minute.

Moved by Alderman Daw seconded by Alderman O'Toole that the majority recommendation for an 800 gallon engine be adopted.

Moved in amendment by Alderman Ackhurst seconded by Alderman Hubley that the minority recommendation for a 500 gallon pumper be adopted.

The amendment is put and passed 10 voting for the same and 2 against it as follows:-

For the Amendment:- Aldermen Colwell, Whitman, Ackhurst, Finlay, Sanford, Bissett, Cameron, Guildford, Mason, Hubley - 10.

Against it:- Aldermen O'Toole, Daw - 2.

TWO MOTOR CHASSIS FOR CHEMICAL ENGINES

Read recommendation for the conversion of two horse drawn chemical engines into Motor Apparatus.

Moved by Alderman Ackhurst seconded by Alderman Colwell that this recommendation be adopted. Motion passed unanimously.

WEST STREET STATION LADDER TRUCK MOTORIZATION

Read recommendation of the conversion of the West Street Station horse drawn Ladder Truck into a Motor Driven Vehicle.

September 18th, 1922.

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

Moved by Alderman Ackhurst seconded by Alderman Finlay that the report as amended be adopted as a whole and referred to the Committee of Firewards to call for tenders and report to Council. Motion passed.

FINANCING FOR FIRE APPARATUS

Moved by Alderman Whitman seconded by Alderman Ackhurst that the matter of providing funds for Fire Department Apparatus be referred to the Finance Committee for report. Motion passed.

NORTH END FIRE STATION

Moved by Alderman Hubley seconded by Alderman Colwell that the Committee of Firewards be requested to submit a report to this Council at its next meeting re a Fire Station for the North End of the City. Motion passed.

PUBLIC SCHOOL BUILDINGS

Read letter Board of School Commissioners re the erection of three bungalow School Buildings and an addition to the Chebucto School.

Board of School Commissioners,
Halifax, N.S. September 18th, 1922.

His Worship the Mayor,
and City Council.
City.

Re: Bungalow Schools and Chebucto Addition.

Gentlemen:

The Board advertised for tenders for the erection of three (3) Bungalow Schools on the following grounds: LeMarchant, Oxford and Watt St., and for an addition to Chebucto School or brick Bungalow School to be placed in Chebucto School Grounds.

At a meeting of the Board on Thursday, it was
RESOLVED That the tender of Mr. H.C. Redmond for an addition to Chebucto School, Sixty-three thousand Six Hundred and seventy-seven dollars \$63,677.00
That the tenders of Mr. H.C. Redmond for the erection of Bungalow Schools in brick, - LeMarchant, Thirty-one Thousand Four Hundred Dollars
31,400.00

Members
Committee of
Firewards
Chief Fire Dept.
Ald Whitman
Asst. City Clerk.

September 18th, 1922.

Oxford, Thirty-One Thousand, Eight Hundred and
Seventy Dollars, 31,870.00,
Watt St., Thirty-One Thousand, Nine Hundred
Dollars, 31,900.00
be accepted.

In accordance with Section 893, Clause 2, Part
XII, City Charter".

I am writing the Governor in Council for its
approval of the contracts.

S.J. Wilson,
Secretary.

A copy of the letter is ordered to be forwarded to
each member of the City Council.

Moved by Alderman Finlay seconded by Alderman Colwell
that this Council concur in the application of the Board
of School Commissioners excepting in the case of Chebucto
School and recommend that instead of erecting an addition
to Chebucto School at a cost of \$63,677.00 a bungalow
school be constructed at a cost of \$31,400.00 and that
the Governor in Council and the School Board be notified
accordingly.

Moved in amendment by Alderman Whitman seconded by
Alderman Guildford that this matter be referred to a
Special Committee of the Council for report said Committee
to be composed of members who are not members of the Board
of School Commissioners.

The amendment being put 6 voted for the same and 6
against it as follows:-

For the Amendment:- Aldermen Whitman, Cameron,
Guildford, O'Toole, Mason, Daw - 6.

Against it:- Aldermen Colwell, Aokhurst, Finlay,
Sanford, Bissett, Hubley - 6.

His Worship the Mayor gave his casting vote against
the amendment and declared it lost.

Moved in amendment by Alderman Whitman seconded by
Alderman Guildford that this matter be referred to a
Special Committee of this Council for consideration and
report.

September 18th, 1922,

The amendment being put 6 voted for the same and 6 against it as follows:-

For the Amendment:- Aldermen Whitman, Cameron, Guildford, O'Toole, Mason, Daw - 6.

Against it:- Aldermen Colwell, Ackhurst, Finlay, Sanford, Bissett, Hubley - 6.

His Worship the Mayor gave his casting vote against the amendment and declared it lost.

Moved in amendment by Alderman Whitman seconded by Alderman Mason that the consideration of this matter be deferred until next meeting of Council and that in the meantime the School Board be requested to place all the plans and specifications in the hands of the City Clerk for inspection by members of the City Council.

The amendment being put 6 voting for the same and 6 against it as follows:-

For the Amendment:- Aldermen Whitman, Cameron, Guildford, O'Toole, Mason, Daw - 6.

Against it:- Aldermen Colwell, Ackhurst, Finlay, Sanford, Bissett, Hubley - 6.

His Worship the Mayor gave his casting vote against the amendment and declared it lost.

The original motion is put and passed 11 voting for the same and 1 against it as follows:-

For the Motion:- Aldermen Colwell, Ackhurst, Finlay, Sanford, Bissett, Cameron, Guildford, O'Toole, Mason, Hubley, Daw - 11.

Against it:- Alderman Whitman - 1.

WAEGWOLTIC AVENUE WATER EXTENSION

Read report ~~Committee on Works~~ *City Engineer* re Water Extension

Waegwoltic Avenue.

*Miss Wilson
Prov. Secretary*

*27m
27cc*

September 18th, 1922.

City Engineer's Office,
Halifax, N.S. Sept. 15th, 1922.

His Worship the Mayor,
Sir:-

I beg to report on a petition of W.S. Beazley for water extension to his property on the north side of Waegwoltic Avenue.

The estimated cost of extending the service to Mr. Beazley's house about 150 ft. is \$593.90; interest on the estimated outlay is \$35.63.

I would recommend that the extension be made provided Mr. Beazley agrees to pay the special rate of \$35.63, and that a special rate of \$17.82 be fixed for each other lot on this extension.

F.W.W. Doane,
City Engineer.

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

TRAMWAY EXTENSION GOTTINGEN STREET

Moved by Alderman Daw seconded by Alderman Mason that this Council request the Nova Scotia Tramways and Power Company Limited to extend the Gottingen Street branch of their Tramway Service north to Duffus Street and that the City Engineer define the route.

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

The amendment is put and passed.

INFANTS' HOME STREET FAIR IN YEAR 1923.

Read letter Intants' Home and Women's Hospital for permission to hold a Street Fair in the year 1923.

Infants' Home and Women's Hos-
pital, Halifax, Nova Scotia,
August 17th, 1922.

The Mayor,
and City Council.
Halifax, N.S.

Dear Sir and Gentlemen:-

As you are, of course, aware, in order to raise funds to carry on our work, we, during September and October in each year - make a house to house canvass. This year by your kindness and courtesy we held on August 10 & 11 a "Street Fair". This was so successful financially that we will not make a canvas this fall.

September 18th, 1922.

As we would like to repeat this experiment next year, may we ask your consideration of our request for permission to hold a "Street Fair" in 1923. We feel it is OUR "child" so to speak and hope to make the 1923 "Fair" a greater success than the 1922.

Trusting you will give this matter your kindest attention, I am,

Alice M. Thompson,
Cor. Secretary.

Moved by Alderman Finlay seconded by Alderman Hubley that the request be granted. Motion passed.

SOUTH KLINE STREET--APPLICATION FOR BARN

Read petition Balcome and Isnor re their application refused by the Committee on Works for Barn at 127 South Kline Street.

Moved by Alderman Whitman seconded by Alderman Sanford that said petition be referred to the Committee on Works. Motion passed.

BRUNSWICK STREET SIDEWALK AT MARKET BUILDING

His Worship the Mayor informed the Council that the laying of a concrete sidewalk on the east side of Brunswick Street in front of the Market Building would cost \$1,200.00 and that the Committee on Works approves of its construction.

Moved by Alderman Finlay seconded by Alderman Hubley that the recommendation of the Committee on Works be concurred in and that a concrete sidewalk be constructed on the east side of Brunswick Street from Duke Street to Buckingham Street in from the City Market Building. Motion passed.

STREET LIGHTING EQUIPMENT--CONTRACT

His Worship the Mayor informed the Council that in view of the action taken by the Council at its last meeting he had ordered the City Engineer to instruct the Northern Electric Company the Contractors for install-

*Miss S. F. Thompson
Chief of Police
City Engineer*

*Clerk of Works
& Copies*

Engineer

September 18th, 1922.

ing street lighting equipment to proceed with the erection
of lamp brackets, fittings etc.

Engineer ✓

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

LIST OF HEADLINES

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Council adjourns 10.50 o'clock.

L. Fred Monaghan
L. Fred Monaghan,

CITY CLERK.

John Murphy
John Murphy,

MAYOR.

EVENING SESSION

8.10 o'clock

COUNCIL CHAMBER, CITY HALL,

October 5th, 1922.

A meeting of the City Council was held this evening at the above named hour; present His Worship Mayor Murphy, Aldermen Colwell, Whitman, Ackhurst, Sanford, Bissett, Gastonguay, 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).

POLICE ACCOUNTS

Read report Police Committee recommending accounts for payment.

Office of Chief of Police,
Halifax, N.S. October 5th, 1922.

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

At a meeting of the Police Commission held this date the following accounts amounting to \$1151.59 were examined found correct and recommended for payment.

A.M. Bell,	Spark plugs	\$15.85
Mahons Ltd.	Hats Policewomen	18.00
W.H. Paul	Frock coats	198.00
Robt. Taylor	Rubber boots	8.69
J.C. Foster	Frock coats	352.00
Halifax Taxi Co.	Taxi service	2.00
Canadian Motors	Horn button	2.30
Kennedys Ltd.	Cloth	1.09
H. McFatridge	Destroying dog	1.00
Can. Oil Co.	Linceed soap	4.61
Ross Print Co.	Printing	8.36
Wm. Robertson	Oil Coat	5.63
Nova Motor	Auto parts	3.15
Lindsay Brothers	Altering lock	6.00
Soulis Typewriting Co.	Repairing type	14.75
John Starr	Lamps	2.87
A.M. Lampier	Leafs for spring	3.50
T.C. Allen & Co.	Office supplies	8.16
J.S. Kirkwood	Frock coats	399.65

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Telephone Co.	Phone service	15.00
A.R. Cogswell	Photo supplies	6.15
Ross Print	Cards	18.83
R. Hamilton Pugh	Ins. Premium	74.00
		<u>\$1151.59</u>

John Murphy,

Mayor and Chairman.

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

CITY PRISON ACCOUNTS

Read report Committee on City Prison recommending accounts for payment.

Committee Room, City Hall,
October 4th, 1922.

The City Council.
Gentlemen:-

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

Moirs Limited	Bread	\$82.80
Wentzells Limited	Groceries	101.24
J.A. Leaman & Co.	Beef	73.88
S.C. Thompson	Feed	50.40
Evans & Co.	Hardware	37.33
D.J. McIntosh	Horseshoeing	5.75
John McKay	"	5.50
J.F. Topp	"	2.00
Nova Scotia Tramways & Power Co.	Current	10.35
Mar. Tel. & Tel. Co. Ltd.	Rental	8.58
Neil Fox	Harness supplies	7.00
The Robt. Taylor Co. Ltd.	Boots & Leather	17.12
Union Coal Co.	Soft coal	108.50
A.L. Melvin	Roofing Materials	59.52
Brandram Henderson	Stain & paint	11.76
George Hutchinson	Ice	14.00
W.F. Spruin	Electric lamps	9.60
Dr. Ryan	Dental Services	2.00
Fred Osborne	Threshing Oats	40.00
Dr. Mathers, M.D.	To Prof. services	5.00
W.T. Harris & Son Ltd.	Repairs to wall	442.09
		<u>\$1094.42</u>

H.S. Colwell,
Chairman.

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

GARDENS ACCOUNTS

Read report Commissioners of Halifax Common

October 5th, 1922.

recommending accounts for payment.

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

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

At a meeting of the Commissioners of Halifax Common held this day, the following named accounts, amounting to \$273.73 were passed as correct and recommended for payment.

Baldwin & Co.	\$24.17
A.H. Lamphier	8.00
D.A. McCulloch	5.75
Longard's Ltd.	42.00
Thomas Muldowney	5.25
Neil Fox	12.10
The Davison Parker Co. Ltd.	5.72
McDonald Hardware Co.	1.60
Hopgood & Sons	1.50
S.C. Thompson	38.52
William Emmerson et al	7.10
Halifax Seed Company	10.20
William Jakeman & Son	4.00
Buckley Drug Company	7.15
Austen Bros. Limited	.25
Robinson's Limited	8.00
Evans & Co.	65.31
Nova Scotia Nursery	6.00
W.P. Meyer	<u>21.31</u>
	\$ 273.93

John Murphy,
Mayor and Chairman.

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

FIRE DEPARTMENT ACCOUNTS

Read report Committee of Firewards recommending accounts chargeable to Fire Department Maintenance and Fire Alarm System Maintenance for payment.

Committee Room, City Hall,
October 2nd, 1922.

The City Council.
Gentlemen:-

At a meeting of the Committee of Firewards held this evening at 8 o'clock; present Aldermen Ackhurst, Chairman, O'Toole, McDonald. The following named accounts chargeable to Fire Department Maintenance and Fire Alarm System Maintenance were examined, found correct and recommended for payment.

October 5th, 1922.

Fire Department Maintenance

Mitchell & McRae	Plumbing	\$41.86
C.H. Jordan	Horseshoeing	16.25
O.C. Marriott	"	10.15
Lomgards Limited	Supplies	20.85
T.A.S. DeWolfe	Cement	198.56
W.H. Noonan	Steel	412.78
Imperial Oil Ltd.	Gasoline	151.14
American LaFrance Fire Engine Co.		46.04
Burns & Kelleher	Repairs	18.40
Wm. Robertson & Son	Supplies	7.55
T. Hogan & Co.	Repairs	12.82
Sun Life Assurance Co.	Insurance of Firemen	1179.70
Frank A. Gillis Co. Ltd.	Cement	97.14
Hillis & Sons Ltd.	Soot Door	1.25
The Lawrence Hardware Co.Ltd.	Supplies	24.97
Canadian National Institute for the Blind		9.14
Dominion Rubber System	Reliners	9.82
Canadian General Electric Co.		25.96
Geo. S. Bryden	Supplies	11.90
New Standard VulcanizingCo.	Vulcanizing	10.50
Coates Electro-Plating Plant	Re-plating	3.50
Sheehan Motor Co.	Repairs	2.00
K. McPhee	"	8.00
N.S. Tramway & Power Co.	Lighting	68.68
Ungar's Laundry	Laundry	52.61
S.C. Thompson	Feed	392.76
		<u>\$2834.53</u>

Fire Alarm System Maintenance

Canadian General Electric Co. Ltd.	Wire etc.	\$5.27
Halifax Universal Motors Ltd.	Car Main.	11.55
N.S. Tramways & Power Co.Ltd.	Racks with insulators	21.30
T.C. Allen & Co.	Supplies	1.30
		<u>\$ 39.42</u>

C.W. Ackhurst,
Chairman.

Moved by Alderman Ackhurst seconded by Alderman Cameron 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. October 15th, 1922.

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

The attached accounts of City Health Board, amounting to \$298.18, were passed at a meeting of the Board held on Wednesday the 4th inst and I am directed to forward same for your concurrence.

John A. Watters,
Secretary City Health Board.

October 5th, 1922.

General Accounts

Ross Print	Printing	\$5.75
N.S. Tramways & Power Co.	Lighting	5.85
W. Lloyd Wood	Anti-toxin	144.23
Mar. Tel. & Tel. Co.Ltd.	Service	18.15
J. Lycon	Taxi Service	6.00
T.C. Allen & Co.	Office Supplies	18.19
C.P. Telegraphs	Telegrams	1.51
		<u>\$ 199.68</u>

Isolation Hospital

Moirs Ltd.	Bread	4.83
Hfx. Steam Laundry	Washing	16.76
Cragg Bros.	Lighting Fixture	6.40
F.M. Walker	Milk & Cream	10.08
Boutilier's Ltd,	Fish	5.84
N.S. Undertaking Co.	Conveyance Patients	33.00
Wentzells Ltd.	Groceries	21.59
		<u>\$ 98.50</u>

Recapitulation

General Accounts.....	\$199.68	
Isolation Hospital.....	<u>98.50</u>	\$298.18

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

CITY HOME AND TUBERCULOSIS HOSPITAL ACCOUNTS

Read report Charities Committee recommending accounts for payment.

Halifax, N.S. October 4th, 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, Aldermen MacDonald, Burgess, O'Toole, Gastonguay and Sanford.

City Home Accounts, September 1922, \$4715.40

The following accounts are recommended for payment:

Wentzells Ltd.	Groceries & Flour	\$918.46
J.A. Leaman & Co.	Meats	392.01
Smith & Proctor	Butter	174.90
F/M. Walker	Milk	185.63
James Watson	Fresh Fish	62.75
Davis & Fraser	Mess Pork	64.87
S.C. Thompson	Forage	30.40
T.J. Whalen & Co.	Dry Goods	222.73
G.E. VanBuskirk Co.Ltd.	Coal	435.35
A. & W. Mackinlay Ltd.	Stationery	3.80
T.C. Allen & Co.	Stationery	1.00
N.S. Tram & Power Co. Ltd.	Current	37.09
Geo. Hutchinson	Ice	18.50

October 5th, 1922.

Kellys Ltd.	Harness etc.	3.55
The Fleischmann Co.	Yeast	4.75
H. McFatridge	Horseshoeing	10.50
D.A. McCulloch	Horse shoeing	2.00
Nickerson and Crease	Vegetables	99.00
Longards Ltd.	Values	1.50
W. McFatridge	Rope	37.58
A. Fordham & Co.	Leather	10.82
Lawrence Hardware Co. Ltd.	Sundries	23.44
Hillis & Sons Ltd.	Sundries	24.95
Dr. P. Weatherbe	Lunacy Certificate	5.00
J.H. Buchanan	Cash expended	377.81
Salaries	September pay roll	<u>1567.01</u>
		\$4715.40

City Tuberculosis Hospital Accounts September 1922, \$2284.27

M.J. Ritcey Co.	Groceries	\$219.81
J.A. Leaman & Co.	Meats	187.90
Smith & Proctor	Butter & Eggs	103.20
Moirs Ltd.	Bread	36.17
James Watson	Fresh Fish	12.55
F.M. Walker	Milk & Cream	126.47
Globe Laundry Co.	Laundry	42.68
Tramway & Power Co.Ltd.N.S.	Light & Power	73.46
Geo. Hutchinson	Ice	17.35
T.J. Whalen & Co.	Dry goods	115.20
Lawrence Hardware Co. Ltd.	Sundries	15.43
Webster Smith Co. Ltd.	Plates	4.40
T.C. Allen & Co.	Stationery	2.85
MacLeod Balcom Ltd.	Medicines	77.89
Nickerson & Crease	Vegetables	86.18
Richmond Paper Co.	Paper Napkins etc.	24.41
W.W. Hoyt	Elec. Repairs	22.00
Salaries September 1922	Pay Roll	<u>1136.34</u>
		\$ 2284.27

H.S. Colwell,
Chairman.

Moved by Alderman Colwell seconded by Alderman
Bissett 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
September, 1922.

Halifax, N.S. October 4th, 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, Aldermen
McDonald, Burgess, O'Toole, Gastonguay and Sanford.
Report City Home, Number of Inmates 294.

The Superintendent's report shows that during
the month of September there were 16 persons admitted

October 5th, 1922.

into the City Home, 1 born, 10 discharged and 1 died. Of the number admitted 2 were chargeable to the Province and 14 to the City. The total number of inmates September 30th, 1922 was 294, made up of 161 men, 128 women and 5 children. On the same date last year there were 178 men, 121 women and 15 children, a total of 314.

Report Tuberculosis Hospital, Number of Patients 37

During the month of September 1922 there were 6 patients admitted into the City Tuberculosis Hospital, 4 men and 2 women, 1 man and 1 woman died and 2 men were discharged. The total number of patients September 30th, 1922 was 37, made up of 22 men, 14 women and 1 child. On the same date last year there were 8 men, 11 women and 2 children, a total of 21.

H.S. Colwell,
Chairman.

Filed.

WORKS DEPARTMENT ACCOUNTS

Read report Committee on Works recommending accounts for payment.

City Works Office,
Halifax, N.S. October 5th, 1922.

To the City Council.
Gentlemen:-

Attached hereto are accounts of the City Works Department amounting to the sum of \$15,545.85.

The Works Committee beg to recommend the same for payment:--

City Property	\$153.80	
Streets	2696.77	
Teams & Stables	1298.76	
Internal Health	428.31	
Market Revenue	23.56	
Loan Widening Streets	5.04	
Permanent Pavement	484.41	
Street Lighting	3334.92	
Telephones	213.64	
City Property	136.41	
Cleaning Paved Streets	36.73	
City Hall Lighting	92.62	
Town Clock Maintenance	5.82	
Electric Wiring Inspection	15.94	
Permanent Sidewalks	73.27	
	<u>9000.00</u>	
Sewerage	3350.34	12,350.34
Water Maintenance	890.82	
Water Construction	<u>2304.69</u>	<u>3,195.51</u>
		<u>\$15,545.85</u>

A.F. Messervey,
Clerk of Works.

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

October 5th, 1922.

TAG DAYS--VICTORIAN ORDER OF NURSES AND ANCIENT
ORDER OF HIBERNIANS

Read letter Victorian Order of Nurses for Canada asking for permission to hold a tag day.

Also read a similar application from the Ladies Auxiliary of the Ancient Order of Hibernians.

Moved by Alderman Power seconded by Alderman Daw that both applications be granted, the dates to be fixed by His Worship the Mayor. Motion passed unanimously.

COMMUTATION OF COMMON LOT--HOWARD H. SMITH

Read report Laws and Privileges Committee re commutation of a common lot fronting on Carleton Street, to the Royal Trust Company, Executors estate of Howard H. Smith.

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

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

At a meeting of the Laws and Privileges Committee held this day the attached letter of Messrs McInnes, Jenks, Lovett and McDonald, Solicitors Royal Trust Company "Executors" of the Estate of late Howard H. Smith, asking for commutation of a certain lot of land fronting on College Street being part of Common Lots No. 20-21 was read.

The Assistant City Clerk reported that there was five dollars rental due and that the amount required for commutation is twenty years rental at \$5.00 per annum-\$100.00. A cheque for \$105.00 has been tendered with the application.

Your Committee recommend that the application be granted and that the City Solicitor and City Engineer instructed to prepare necessary deed.

Alfred Whitman,
Chairman.

* * * * *

McInnes, Jenks, Lovett & MacDonald,
Halifax, N.S. 20th, September/22

City Clerk,
City of Halifax,

Dear Sir:- In the year 1903 the late Howard H. Smith applied for commutation of the lease of his property and we understand the matter was gone into thoroughly by the City Engineer who, we understand, has a plan of the property, the lease of which was desired to be commuted.

Ans Lillie & Council
Mrs Alice Sullivan
Mayor

October 5th, 1922.

Apparently nothing further was done about the matter and The Royal Trust Company as Executor of the Estate of the late Howard H. Smith, for whom we are acting, desires to have the lease commuted in the regular way and we understand you require a cheque for \$105. as consideration for such commutation.

We beg to enclose herewith our cheque for \$105 and hereby on behalf of The Royal Trust Company, as such Executor as aforesaid, make application for the commutation of the leases and a Deed of conveyance from the City, all to be made to "The Royal Trust Company, Executor of the Estate of Howard H. Smith, late of Halifax, N.S., Merchant". The proper descriptions will, no doubt, be prepared by the City Engineer.

We would be greatly obliged if you would lay this matter before the first meeting of the Council so that it can be dealt with as promptly as possible.

McInnes, Jenks, Lovett & MacDonald

* * * * *

Office of the City Clerk,
Halifax, N.S. September 21st, 1922.

To Chairman, and Members
of the Laws and Privileges Committee.

Sirs:-

I beg to submit herewith the attached letter of Messrs McInnes, Jenks, Lovett & MacDonald, Solicitors on behalf of the Royal Trust Company, Executor of the Estate of the late Howard H. Smith, asking for commutation of part of Common Lot No. 20 and 21 facing on College Street.

The arrears of rental of this lot amounts to \$5.00 the amount required for commutation is twenty years rental at \$5.00 per annum - \$100.00.

A cheque for \$105.00 has been tendered with the application.

I would recommend that the application be recommended favorably to the City Council and the City Solicitor instructed to prepare necessary deed.

H.S. Rhind,
Assistant City Clerk.

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

TRAMWAY EXTENSION GOTTINGEN STREET.

Read reports Committee on Works and City Engineer re Tramway extension Gottingen Street.

City Works Office,
Halifax, N.S. Oct. 5/22,

The City Council.
Gentlemen:-

At a meeting of the City Works Committee held September 27th. the City Engineer submitted a report on Gottingen Street tramway extension, as directed by Minute of Council September 18th. A copy of said report is attached hereto.

*McInnes ✓
Jenks ✓
Lovett & MacDonald ✓
H.S. Rhind ✓*

October 5th, 1922.

The Clerk of Works was directed to correspond with the Tramway Company to ascertain to what extent they are prepared to meet the wishes of the citizens of this respect.

At a meeting of the Committee held Oct. 4th inst. a copy of the letter to the Tramway Company and their reply thereto were read, and it was directed that all correspondence be forwarded to the Council for its information.

A.F. Messervey,
Clerk of Works.

* * * * *

City Engineer's Office,
Halifax, N.S. Sept. 26th, 1922.

His Worship the Mayor,
Sir:-

I beg to report on the attached extract from the minutes of the City Council in reference to the extension of the street railway line on Gottingen Street, from Kaye Street to Duffus Street.

The resolution submitted to Council adds, "That the City Engineer shall define the route". The route is defined in the resolution, namely, along Gottingen Street from the end of the line, to Duffus Street. The only work left for the City Engineer in connection with the definition of the route is the exact location in the street.

In considering the proposal for street railway accommodation for the district north of Young Street, a comprehensive scheme for the future should be adopted. Service for the district west of Kempt Road will have to be obtained from the belt line already extended to Willow Park, so that the district to be accommodated by this proposed extension will be that portion of the City north of Young Street and east of Kempt Road.

For a good many years a line through Gottingen Street or Agricola Street or both, would accommodate this district as it has been suggested that a Barrington Street Line should connect with any extension made to Duffus Street, via Demonshire Avenue, the new diagonal street. If there is to be a loop, a line up Gottingen Street to Duffus Street and down Agricola Street would accommodate the whole district. If there is to be one line only then I think it would be better to have a conference with the Tramway authorities before deciding on a location for a single line; that is, whether it should be on Gottingen Street or Agricola Street.

F.W.W. Doane,
City Engineer.

* * * * *

City Works Office,
Halifax, N.S. Sept. 30th, 1922.

Attention of Mr. Weston.
Nova Scotia Tramways & Power Co. Ltd.
Halifax.

Dear Sirs:-

At a meeting of the Works Committee held on the 27th inst., they had before them a report of the City Engineer in respect to a minute of Council passed on the

October 5th, 1922.

18th inst. which had been referred to the Committee, and which in part is as follows:--

"That this Council request the Nova Scotia Tramways and Power Company Limited, to extend the Gottingen Street branch of their tramway service north to Duffus Street and that the City Engineer define the route".

Before making a report to Council, it is the desire of the Committee to learn from your Company to what extent you are willing to go toward meeting the wishes of the citizens in extending your lines generally in the north end, and more particularly in the section indicated; also about how soon such improvements in your service may be expected. An early reply would be appreciated.

A.F. Messervey,
Clerk of Works.

* * * * *

Nova Scotia Tramways & Power Co. Ltd.
Halifax, N.S. September 30th, 1922.

Mr. A.F. Messervey,
Clerk of Works,
Halifax, N.S.
Dear Sir:-

Engineer ✓
We beg to acknowledge your letter of September 30th, in regard to a proposal to extend the Gottingen Street tram line North to Duffus Street. We regret to advise that no extension can be contemplated in the Tramway Department until such time as the existing system is on a self-supporting basis. It is of course no secret that at the present time and for many years past the Tramway lines in Halifax have not been self-supporting. At the present time travel on the cars is very light owing to general business conditions and it is quite probable that it may be necessary to curtail service on some of the existing lines.

We regret therefore our inability to consider the proposal but in view of the facts as above set forth we think you will fully understand our position.

W.L. Weston,
Manager.

Referred back to the Committee on Works.

PUBLIC SCHOOLS--CONSTRUCTION OF BUNGALOW BUILDINGS

Read letters Deputy Provincial Secretary covering order in Council re the erection of Bungalow Schools.

Office of Provincial Secretary,
Halifax, 3rd October, 1922.

His Worship the Mayor,
Halifax.
Dear Sir:-

I beg to enclose herewith certified copy of Order in Council passed the 30th day of September approving of the contracts for the erection of certain bungalow Schools.

Arthur S. Barnstead,
Deputy Provincial Secretary.

October 5th, 1922.

Certified copy of an Order of His Honour the Administrator of the Government of Nova Scotia in Council, dated the 30th day of September, A.D. 1922.

-o-o-o-o-

The Administrator in Council under Section 893 of the Halifax City Charter and of every other authority in him vested in that behalf under said Charter is pleased to approve of the contracts proposed to be entered into by the Board of School Commissioners for the City of Halifax as set forth in the resolutions of said Board passed at meetings held on the 14th day of September, A.D. 1922 and the 21st day of September, A.D. 1922, respectively, as follows:--

Contracts between the Board and Mr. H.C. Redmond for the erection of Bungalow Schools in brick as follows:--
LeMarchant - Thirty-one Thousand, Four Hundred Dollars.
Oxford - Thirty-one Thousand, Eight Hundred and Seventy Dollars.
Watt Street- Thirty-one Thousand, Nine Hundred Dollars.
Chebucto Road - Thirty-one Thousand, Four Hundred Dollars.

Arthur S. Barnstead,
Clerk of the Executive Council.

* * * * *

Office of Provincial Secretary,
Halifax, October 3rd, 1922.

His Worship the Mayor,
Halifax.
Dear Sir:-

I am directed by the Provincial Secretary to inform you that the Board of School Commissioners for the City of Halifax has applied to the Governor in Council under section 901 of the City Charter, Clauses (a) and (b) for an Order directing the City of Halifax to issue its debentures to the amount of \$126,570.00 that being the amount required for the erection of bungalow schools on the following sites:-

Chebucto School Grounds	\$31,400.00
LeMarchant School Grounds	31,400.00
Oxford School Grounds	31,870.00
Watt St.	<u>31,900.00</u>
	\$ 126,570.00

I am also directed to inform you that the Governor in Council has appointed Tuesday the 10th day of October at 11.30 a.m. in the Executive Council Room, Province Building, Halifax, as the time and place at which such appeal shall be heard and that the City Council may attend and be heard at said meeting.

Arthur S. Barnstead,
Deputy Provincial Secretary.

Filed.

CITY PRISON TENDERS FOR SUPPLIES

{ Read report Committee on City Prison re tenders for Supplies.

October 5th, 1922.

Committee Room, City Hall,
October 4th, 1922.

The City Council.

Gentlemen:-

The Committee on City Prisin beg to report that in response to bids called for, tenders were received as below for supplies for period ending April 30th, 1923, and recommendations made as follows:--

Bread

John Fry	4 3/4 cents per lb.
Moirs Limited	\$4.10 per hundred lbs.
O'Malley's Bakery	6 1/2 cents per loaf of 1 1/2 lbs
Scriven's Bakery	4 1/4 cents per lb.

The tender of Moirs Limited being the lowest is recommended for acceptance.

Beef

The Maritime Market	7 1/2 cents per lb.
W.A. Maling & Co.	7 3/4 cents per lb.

The tender of The Maritime Market being the lowest is recommended for acceptance.

Groceries

Firth, Thurlow & Co. Ltd.	As per schedule.
M.J. Ritcey & Co. Ltd.	" " "
Wentzells Ltd.	" " "

The tender of Wentzells Ltd. being the lowest is recommended for acceptance.

H.S. Colwell,
Chairman.

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

CITY VS. LYALL--OUTSIDE CONTRACTORS LICENSE FEE

Read report Laws and Privileges Committee re judgment in the suit City vs Lyall (See minutes May 4th, 1922).

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

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

At a meeting of the Laws and Privileges Committee held this day the letter of the City Solicitor covering Judgment of the majority of Judges of the Supreme Court on the suit of the City of Halifax vs Lyall was under consideration.

Only three members of the Committee being present the Chairman and Alderman Guildford recommend that the Judgment of the Court in the case be accepted by the Council. Alderman Cameron dissenting.

Alfred Whitman,
Chairman.

Moved by Alderman Whitman seconded by Alderman

October 5th, 1922.

Guildford that the City Council concur in the recommendation of the Committee.

The motion is put and passed 11 voting for the same and 5 against it as follows:-

For the Motion:- Aldermen Colwell, Whitman, Ackhurst, Sanford, Bissett, Gastonguay, McDonald, Guildford, O'Toole, Burgess, Daw - 11.

Against it:- Aldermen Cameron, Scanlon, Power, Mason, Hubley - 5.

His Worship the Mayor referred for the consideration of the Laws and Privileges Committee the advisability of amending the Legislation affecting outside contractors.

PINE STREET--SEWER AND WATER EXTENSION

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

City Works Office,
Halifax, N.S. Oct. 5th, 1922.

The City Council.
Gentlemen:-

At a meeting of the Works Committee held August 16th. the City Engineer submitted a report on a petition for sewer and water extension Pine Street, in which two alternative proposals were noted; and it was directed that it be recommended to Council that the proposal to extend the water service only to Pine Street from Poplar Street at Oak Street be carried out, on condition that the same would be satisfactory to the petitioners - the estimated cost of said extension being \$2,861.48, the special rate for each property to be \$34.34 per year.

Under date of October 2nd the petitioners have signified in writing that this proposal would be satisfactory to them, and the recommendation is now forwarded to Council for approval.

A.F. Messervey,
Clerk of Works.

* * * * *

City Engineer's Office,
Halifax, N.S. August 8/22.

His Worship the Mayor,
Sir:-

I beg to report on the attached petition asking for the extension of the water and sewer system along Connaught Avenue, formerly Pine Street, north of Quinpool Road.

*Solicitor
Collector
as to petition
and City Clerk*

October 5th, 1922.

There are five houses within that portion of the street covered by the petitioners. The shortest way to extend the water pipe would be from Poplar Street, at Oak Street. The district is high service. The estimated cost of extending a 6-inch pipe would be \$2,861.48, interest on the out-lay at 6% is \$171.68, which would make the special rate \$34.34.

If this method of extending the water pipe is adopted I would recommend that a special rate be charged for each property on the line of this extension of \$34.34.

To extend the sewer system it would be necessary to build from Quinpool Road north. The first house is about 800 feet north. The total length of the extension to pass all the houses would be 1264 feet. The cost of the water pipe extension alone for that distance would be \$4,691.96, interest at 6% \$281.51, which would make the special rate \$56.30. As it would be quite possible to make the other extension it does not seem fair to expect the property owners to pay the larger special rate, including 800 feet of vacant land.

The extension of the sewer and water pipe would no doubt mean the sale of more lots and the erection of more buildings, on the other hand it means the City would have to acquire land for the widening to the full width of Connaught Avenue. Under the circumstances I submit the matter without recommendation.

F.W.W. Doane,
City Engineer.

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

WILLOW STREET SIDEWALK

Read reports Committee on Works and City Engineer re construction of concrete sidewalk on the south side of Willow Street.

City Works Office,
Halifax, N.S. Oct. 5th, 1922.

The City Council.
Gentlemen:-

At a meeting of the Works Committee held September 20th, the City Engineer submitted a report on petition for concrete sidewalk south side of Willow Street between Robie and Clifton Streets at an estimated cost of \$2,828.00.

The report was approved and recommended to Council for adoption.

A.F. Messervey,
Clerk of Works.

* * * * *

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

His Worship the Mayor,

Sir:-

I beg to report on the attached petition asking for the construction of a sidewalk on the south side of

October 5th, 1922.

Willow Street.

One of the blocks, namely, that between Clifton Street and Gladstone Street has been ordered by the City Council but was not included in the list which your Committee decided to do this year.

I would recommend that a concrete sidewalk with concrete curb and gutter be laid on the south side of Willow Street, between Robie Street and Clifton Street under the Sidewalk Act. The estimated cost is \$2,828.00.

F.W.W. Doane,
City Engineer.

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

AGRICOLA STREET CONCRETE SIDEWALK

Read reports Committee on Works and City Engineer re construction of concrete sidewalk on the west side of Agricola Street between North Street and Willow Street.

City Works Office,
Halifax, N.S. October 5th, 1922.

To the City Council.
Gentlemen:-

At a meeting of the Works Committee held September 20th the City Engineer submitted a report on petition for concrete sidewalk west side of Agricola Street between North and Willow Streets at an estimated cost of six hundred (\$600.00) dollars.

The report was approved and recommended to Council for adoption.

A.F. Messervey,
Clerk of Works.

* * * * *

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

His Worship the Mayor,
Sir:-

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

The street has been paved and a concrete sidewalk has been laid north of this block.

I would recommend that a concrete sidewalk be laid on the west side of Agricola Street, between North Street and Willow Street. There is a sidewalk already on the other side of the street. The estimated cost is \$600.00.

F.W.W. Doane,
City Engineer.

October 5th, 1922.

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

WATT STREET EXTENSION

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

City Works Office,
Halifax, N.S. October 5th, 1922.

To the City Council.
Gentlemen:-

At a meeting of the Works Committee held on
the 4th inst. the City Engineer submitted a report on
the attached petition for extension of Watt Street
between Vernon and Henry Streets.

The report was approved and recommended to
Council for adoption.

A.F. Messervey,
Clerk of Works.

* * * * *

City Engineer's Office,
Halifax, N.S. Sept. 29th, 1922.

His Worship the Mayor.
Sir:-

I beg to report on the attached petition asking for
the opening up of Watt Street between Vernon Street and
Henry Street. The extension was laid down on the
Official City Plan and the City purchased a part of the
land on Henry Street required to open it up.

The owners of the property on which the barn stands,
on Henry Street, propose to remove the barn after the
street is opened.

The distance from Jubilee Road to Coburg Road is
too great for convenience and the street is needed for
communication and for the convenience of trademen's
delivery.

Transfers of the property in this neighborhood in
connection with street sidening have been paid for, at
a rate varying from 10¢ to 15¢. I have had some corr-
espondence with the owners of the property on the south
side of the proposed extension and they have reluctantly
agreed to accept 15¢ per square foot.

I would recommend that this proposal be approved
and the land purchased from the Nova Scotia Realty &
Investment Co., Ltd.

It is estimated that the portion of their property
required, has an area of 8,611 square feet, which would
make the price at 15¢. \$1,291.65.

F.W.W. Doane,
City Engineer.

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

October 5th, 1922.

Moved in amendment by Alderman Cameron seconded by Alderman Power that the report be referred back to the Committee on Works for further report as to the present title in the land and as to whether the City ever acquired any title to it.

The amendment is put and passed 9 voting for the same and 5 against it as follows:-

Engineer ✓
For the Amendment:- Aldermen Whitman, Gastonguay, Cameron, McDonald, Guildford, O'Toole, Mason, Burgess, Daw - 9.

Against it:- Aldermen Colwell, Ackhurst, Sanford, Bissett, Scanlon - 5.

Alderman Power asked to be excused from voting.

CONCRETE SIDEWALK--BISHOP STREET

Read report Committee on Works re construction of concrete sidewalk on north side of Bishop Street.

City Works Office,
Halifax, N.S. Oct. 5, 1922.

To the City Council.
Gentlemen:-

Engineer ✓
In the resetting of the curbing on the north side of Bishop Street, between Hollis and Barrington Streets it was necessary to remove the stone flagging. His Worship the Mayor advised the Works Committee that he had had a conference with Premier Murray, and that the Premier had agreed on behalf of the Government to pay one-half of the estimated cost of relaying the sidewalk with concrete, the total cost of which is estimated by the Engineering Department to be seven hundred (\$700.00) dollars. In view of the assurance of the Premier it was decided to recommend to Council that the sidewalk be laid.

A.F. Messervey,
Clerk of Works.

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

OXFORD AND NORTH STREETS WIDENING--FOSTER PROPERTY

Read reports City Engineer and City Solicitor re the widening of Oxford Street and North Street at the property of W.W. Foster.

October 5th, 1922.

City Engineer's Office,
Halifax, N.S. August 16th, 1922.

His Worship the Mayor,
Sir:-

In compliance with instructions from the Works Committee I beg to report that the strip of land required 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 to the official line, otherwise they will project beyond the line of the street further north.

F.W.W. Doane,
City Engineer.

* * * * *

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

His Worship the Mayor,
Sir:-

In compliance with the request of the City Council, I beg to report on the widening of the street at Mr. W.W. Foster's property, corner of North Street and Oxford Street.

Mr. Foster's property extends over the official line on both streets. Mr. Foster made a proposal to the City stating that if the City would furnish an undertaking that the trees at present growing on the strip of land required for street widening purposes shall never be removed and will further agree to move his barn to the rear of the lots on Clive Street, he would accept \$500.00 for the land, and that without the undertaking as to the trees he would require \$3,000.00.

The Council decided that the City should buy the portion of the Foster property required for street widening on North Street and Oxford Street and that the matter of compensation be left to arbitration and they then named E.J. Kelly as arbitrator, and it was understood by the Council that Mr. Foster agreed to Mr. Kelly's appointment. Mr. Kelly made an appraisal of \$938.56 for the strip of land and the moving of the barn.

I have had a careful survey made to locate the trees and find that the City can construct a concrete sidewalk when it is required without disturbing the trees and I can see no objection to the Council declaring that it is

October 5th, 1922.

the policy of the City not to disturb the trees and give such an undertaking as they have power to give to Mr. Foster to preserve the trees and to have it confirmed by legislation. I consider that it would be a grave mistake to abandon the official line and not to carry out the widening North Street east of Mr. Foster's property on the north side has been widened and Mr. Foster's corner projects out 10 1/2 feet beyond the line of the rest of the street. Oxford Street, from Mr. Foster's property west, is on the official line while Mr. Foster's property projects beyond that line nine feet. It would be most unsightly in future when curbs and sidewalks are laid to have such projections and in my opinion would not be fair to the rest of the property owners on North Street and Oxford Street as they have accepted the policy of the City, and where buildings have been erected they have conformed to the new lines.

F.W.W. Doane,
City Engineer.

* * * * *

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

His Worship the Mayor,
City Hall.

Sir:-

I beg to acknowledge receipt of the Resolution of the Works Committee instructing me to prepare an Arbitration Agreement for the purchase of this property at a price to be determined by the Arbitrator.

I am still, however, at a loss to know exactly what is the wish of the Committee or of the Council. It is a simple matter to prepare such an Arbitration Agreement containing mutual covenants by Mr. Foster to convey his property, and the City to purchase it, at a price to be determined, but I gather from the correspondence and the reports submitted to me, that it is still indefinite as to whether or not the price to be paid is a price for the land and the removal of the barn only, throwing out of account the trees on the property which are to be retained; or whether it is to be a straight price for the property without any reservations, whatever.

If the latter, the City will of course have to pay whatever the Arbitrator awards, which I gather from Mr. Kelly's report may be an amount considerably in excess of the price paid for the land irrespective of the trees. I also gather from the correspondence and reports and from conference with Mr. Doane, that it is not the desire or intention of the City to destroy the trees and that Mr. Foster himself, would prefer to be paid for the land and have the trees retained for the benefit of his adjoining property. Of course, at present the City could not give an undertaking to this effect, but appropriate legislation could easily be obtained for this purpose, and the Arbitration Agreement could be drawn so as to give effect to this mutual understanding.

I would, therefore, ask your Committee to give me definite instructions as to whether the Agreement is to be a flat agreement, which would require the City to pay

October 5th, 1922.

for the removal of a number of trees which is not apparently the wish of Mr. Foster or the City to have removed; or whether the agreement is to be drawn so as to retain the trees and pay only for the value of the land with the trees still remaining on it.

F.H. Bell,
City Solicitor.

*Council ✓
members ✓
Council ✓*

Consideration of the matter is deferred and copies of the reports ordered to be sent to members of the City Council.

STREET LIGHTING CONTRACT

Read report Committee on Works covering draft agreement with the Nova Scotia Tramways & Power Co. Ltd., for lighting the streets of the City.

Alderman Bissett and other Aldermen suggested that several of the clauses of the proposed agreement be amended by including therein provision that the City be represented for certain purposes either by the City Engineer or other official on his behalf; that certain of the paragraphs be transposed for the purpose of making clearer their exact application and that a clause be substituted providing for maintenance of a steam or other alternative generating plant to be operated in case of failure of the hydro power.

*Mayor ✓
Engineer ✓
(the draft-
agreement - as
herein goes
out with the
plans).*

Moved by Alderman Bissett seconded by Alderman Sanford that the draft agreement as submitted be approved subject to the suggested changes. Motion passed.

City Works Office,
Halifax, N.S. October 5th, 1922.

To the City Council.
Gentlemen:-

At a meeting of the City Works Committee held October 4th inst. it was decided to recommend to the Council for adoption the attached draft agreement with the Nova Scotia Tramways & Power Co., Ltd., for lighting the streets of the City; Alderman Hubley reserving the right to criticize the same when presented.

A.F. Messervey,
Clerk of Works.

October 5th, 1922.

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

City Clerk,
City.

Dear Sir:-

I am sending you, with this letter, a copy of the contract for Street Lighting, changed in accordance with the amendments made by the City Council, October 5th, 1922.

Clauses 10, 19, 29 and 31 have been amended, the change being the same in each case.

Clause 15 has been amended as shown.

Clause 26 has been amended and inserted after clause 24.

Clause 35 has been inserted after 25 and Clause 25 after 27.

The other clauses from 27 to 34 have been renumbered.

F.W.W. Doane,
City Engineer.

The draft of agreement as amended reads as follows:-

This agreement made in duplicate this day of A.D., 1922, by and between the City of Halifax, a body corporate and politic, hereinafter called the "City" of the One Part,

AND

The Nova Scotia Tramways & Power Company, Limited, a body corporate, incorporated under the laws of the Province of Nova Scotia, hereinafter called "The Company" of the Other Part -

WITNESSETH -

1. That the Company in consideration of the promises and agreements of the City hereinafter contained and the payments to be made by the City under the terms hereof covenants and agrees with the City that it shall and will for the period of fifteen (15) years from and after the day of 1922 furnish (in the manner hereinafter described) maintain and operate, and the City, in consideration thereof and during the period aforesaid agrees to take, receive and pay for not less than the number of incandescent lamps and arc lamps of the respective sizes and in the respective locations as shown on the schedule attached to this agreement and marked exhibit "A" together with such additional lamps as are to be installed in accordance with the provisions hereof.

2. The City undertakes the following obligations -
(a) It will furnish and install series transformers, original lamp installations and all lighting units, carrying the wires for such units to a point at or near the location of the street lighting circuits on the Company's cross arms with enough wire for connection to such circuits.
(b) If it requires any of the wiring to be underground it will furnish and install the same, connecting the same to the individual lighting units bringing the feeding leads to a point at or near the street lighting circuits on the Company's cross arms where a suitable transformer or safety coil shall be installed in order to reduce the voltage on the underground system.

October 5th, 1922.

(c) If any glass ware such as globes or reflectors prove defective or is broken it will replace the same, the reinstallation of the same to be done by the Company.

(d) It will pay to the Company in addition to the amount hereinafter provided for the operation and maintenance of the lights the cost to the Company of all electric current used in the operation of the street lighting system, payments to be made monthly as hereinafter provided.

(e) It will care for all replacements of equipment furnished by it excluding incandescent lamps.

(f) It agrees that paragraphs a, b, c, d, and e above, shall each and all be applicable to all further extensions of the street lighting service in the City during the existence of this contract.

The Company undertakes the following obligations.

1. It will operate and maintain in manner hereinafter provided, the following lighting units installed by the City at the prices indicated.

<u>No. of Units</u>	<u>Description.</u>	<u>Annual price per unit</u>	<u>Total</u>
70	60 Rated C.P. Inc. Lamps	14.81	1,036.70
11	100 " " " "	16.75	184.25
1122	250 " " " "	22.50	25,245.00
308	400 " " " "	26.74	8,235.92
87	600 " " " "	32.42	2,820.54
109	1000 " " " "	45.86	5,009.64
	(Including up to 30 D.C. Arcs owned by the Company)		
<u>1707</u>			<u>42,532.05</u>

If the City requires a greater number of lamps of any of the above sizes, the charge for operation and maintenance shall be adjusted in accordance with the foregoing scale.

2. Street lights shall be lighted from dusk to daylight. The Maximum burning hours shall ~~be~~ not exceed 4000 in any year.

3. To serve lamps as shown on schedule attached hereto and marked Exhibit "A", it will extend at its own expense poles, lines, and circuits where such extensions are necessary. It will change the location of not more than 62 poles which the City may decide are not properly located and it will renew 90 poles which the City may decide are at present unsuitable for supporting lighting fixtures. If a greater number of poles than above specified are to be replaced the City will be charged interest on the cost of such replacements and if a lesser number of poles are replaced a similar credit will be given the City.

4. It will serve additional incandescent lamps of the above type if during the continuance of this agreement the City shall desire the installation of additional units. It will serve such new lights at the price per lamp as shown herein providing the extension to serve such lamps does not involve the setting of over two poles per lamp or if poles are not required does not involve the stringing of over 1200 feet of single wire per lamp. In the event that the extension is in excess of this the excess cost will be paid by the City to the Company.

5. It will connect at its own expense all lamp leads and underground leads to its street lighting series system after the same have been extended by the City on the poles to a point at or near the Company's street lighting wires.

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6. It will furnish up to 30 D.C. Luminous arc lamps at present in service on Barrington and Granville Streets with the understanding that if a change in location is desired such change shall be made at the expense of the City. Replacement charges on these lamps will be carried by the Company.

7. When the Company has once made connection to any light the City shall have the right to change the location at its own expense to other points on the street lighting circuits. The Company will make the connection to its street lighting circuits as provided hereinbefore.

8. The rental charge for fixtures included in the price shall only cover fixtures installed on the Company's poles, but the Company will use its best efforts to secure the consent of other Companies to the location of fixtures on their poles at a reasonable rental.

9. The poles owned by the Company on which lamps are placed will be distinctly numbered by the Company in the manner now employed and said numbers will be repainted when necessary to preserve legibility. The Company will endeavour to secure permission from other Companies to number their poles in a similar manner when lights are placed on them.

10. It will make at least two lamp renewals yearly and in addition all necessary renewals due to burn outs, breakages, etc. It is estimated that this item of renewals will amount to \$10,930. per year, and is included in the price set forth in paragraph 1, and for this sum the Company will care for all renewals of lamps on the system now proposed. Each periodical renewal to be made after a lamp has been in operation for a maximum period of 2000 hours except as otherwise agreed to by the City Engineer or an official of his department on his behalf. If the cost of lamp renewals is less than \$32,790. in consecutive three year periods during the contract after the Company has commenced to instal lamps, the City will be given a credit for this saving but if the figure is exceeded no extra charge will be made. In determining any credit to the City under this clause the invoice cost of the lamps will be used, plus transportation charges, and all delivery charges to the Company's store room, plus 2% for handling and overhead expense.

11. After the system is added to as herein provided the amount allowed for renewals and adjustment of renewals as set forth in the above paragraph shall be increased in proportion to the new units added.

12. It will furnish to the City each month particulars of all lamps/renewals.

13. Only standard types of street lighting lamps will be used.

14. It will agree to replace any lamp becoming seriously inefficient as a lighting unit from being burned out or blackened within 24 hours after its condition has been reported by the City.

15. The Company agrees to maintain its street lighting equipment in good condition at all times and to use its best efforts to the end that each and every street lamp shall burn regularly and constantly. To accomplish this end the Company agrees to co-operate to the fullest extent with the City in replacing or repairing any lamp which is inefficient or out of order and so reported by a City Official.

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16. The Company shall forfeit and pay to the City the sum of three cents per hour for each and every lamp reported out by the City but the time shall not commence to run, nor the penalty begin to accrue till the night following the recording of such outage at the City Hall by a City Official. The City's record of outages shall be open to inspection by representatives of the Company. No penalty shall be enforced where lights are out on account of strikes, lightning, sleet, storms, tempests, Acts of God or the King's enemies or similar matters beyond the Company's control but under such conditions service will be resumed as promptly as reasonably possible.

17. It will agree to operate and maintain in good operating condition all poles, lines, cross arms, fixtures, lamp standards, underground system, substation equipment, etc. including necessary painting but excluding replacement of any equipment furnished by the City excepting lamps. This clause does not apply to glass ware renewals or electric current which have been specifically covered hereinbefore.

18. The street lighting distribution circuits of the Company shall be maintained in good operating condition at all times in accordance with standard engineering practice.

19. The equipment and units owned and installed by the City for street lighting shall be maintained by the Company in good condition as regards painting, repairs etc. Lamps and globes will be thoroughly cleaned three times in the period April to November with other cleanings when the same are clearly necessary. Records pertaining to such cleaning will be kept by the Company open to the inspection of the City Engineer or an Official of his department on his behalf.

20. The Company will renew or repair at its own expense any part of the street lighting units or equipment furnished by the City if the renewal or repair is made necessary by neglect or carelessness on the part of the Company or its employees. The necessity for such renewal or repair work shall be determined by the City Engineer and the work performed in a manner satisfactory to him.

21. The Company will repair any damage caused to street lighting equipment owned by the City if the same becomes damaged by coming in contact with circuits carrying current detrimental to such equipment providing such circuits come under the control of the Company. The necessity for the repair of such damage shall be determined by the City Engineer and the work performed in a manner satisfactory to him.

22. It will supply and deliver as hereinafter set forth all the electrical energy and power necessary for the street lighting system as outlines in Exhibit "A" attached hereto together with sufficient current for additions to said system as hereinafter set forth.

23. The electrical power and energy shall be delivered to the lamp terminal of all the lamps used for street lighting purposes. The energy so delivered shall be of the proper voltage and amperage to light the units in an efficient manner and will be maintained at a constant value of approximately 7.5 amperes.

24. It will furnish said electrical energy and power for street lighting purposes from the electrical development at St. Margaret's Bay when such energy is available in accordance with the terms of the Company's contract with the Nova Scotia Power Commission.

October 5th, 1922.

25. The Company agrees that in the event of a failure or deficiency of current from St. Margaret's Bay sufficient to carry out the contract, it will supply such current from its steam generating plant or other alternative generating source, such current to be furnished at the cost of generating the same, and such cost to be fixed by the Nova Scotia Board of Public Utilities, if the Company and the City are unable to agree upon the same.

26. The Company shall not be liable for failure to supply current, or for any interrupted service caused by reason of strikes, lightning, sleet storms or tempest, acts of God or the King's enemies, or by accidents to plant, machinery, poles, wires, lamps or fixtures of any nature which are beyond the Company's control.

27. It will sell hydro power secured from the St. Margaret's Bay plant at cost, said costs to include the transformer loss in stepping the street lighting current down to 2200 volts where the street lighting meter will be located.

28. The supply of electric power for street lighting purposes will be metered at the point of supply for street lighting only. The said source of supply to be disconnected on the primary side of the constant current transformers when not required for lighting the streets or test purposes.

29. The Company shall furnish from time to time as required by the City, records of current regulation as indicated by a graphic instrument located in the Company's power house.

30. The consumption of current for street lighting purposes shall be measured on a standard meter which can be checked each month by the City Engineer or an official of his department on his behalf. This meter is subject also to the test of the Dominion Government official appointed for that purpose, whose test will settle any dispute as to accuracy.

31. The Company will reduce the current supplied for street lighting during certain portions of any night or nights if so required by the City for economic reasons.

32. The street lighting equipment owned by the Company shall be open for inspection by the City Engineer or an official of his department on his behalf, at any time that an inspection may be considered necessary by him.

33. The Company shall furnish the City with two plans (scale 1 in. 300 ft) showing each street lighting circuit and individual lamp locations plainly marked thereon. Prints for this purpose will be furnished by the City.

34. The Company agrees that it will complete its portion of the street lighting work within five months after the signing of the contract and will use its best endeavor to complete the work at the earliest possible moment.

35. The Company will bill the City each month 1/12 of the total annual cost of the amount paid for current to be tentative with adjustments once a year. All bills presented for payment on or before the third of the month shall be payable within thirty days and interest at six per cent. per annum shall be paid by the City on all overdue accounts. If bills are not presented on or before the third of the month the same shall not become due for sixty days.

36. Except as specifically provided herein all differences which may arise between the parties hereto shall be submitted and two arbitrators, one to be appointed by the

October 5th, 1922.

City and the other by the Company, which arbitrators shall be at liberty to appoint an umpire, and all proceedings of such arbitrators shall be subject to the Arbitration Act.

37. AND IT IS FURTHER AGREED that the terms of this agreement are subject to the approval of the Nova Scotia Board of Commissioners of Public Utilities.

WATER BILL NO. 34 STARR STREET--A. WOOD

Read reports Committee on Works and Assistant City Engineer re water meter bill, A. Wood, 34 Starr Street.

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

To the City Council.
Gentlemen:-

At a meeting of the Works Department held on the 28th June, the attached report of the Assistant City Engineer re water meter bill #34 Starr Street for six months ending March 1922 was read.

The Assistant City Engineer did not recommend a reduction, but after hearing a statement of the owner of the property it was decided to recommend to the City Council that the account be reduced to the sum of fifteen (\$15.00) dollars.

A.F. Messervey,
Clerk of Works.

* * * * *

City Engineer's Office,
Halifax, N.S. June 26th, 1922.

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

Dear Sir:-

I beg to report on the attached bill for water at #34 Starr Street, claimed to be excessive, that the bill is for the period from Oct. 6th, 1921 to March 24th, 1922 and amounts to \$30.78.

A reference to the records shows the following meter readings and consumption during this period.

<u>1921</u>	<u>Reading</u>	<u>Consump</u>
Oct -	68,100	
Nov.-	71,600	3,500
Dec -	75,500	3,900
<u>1922</u>		
Jan -	208,800	133,300 W.C.W. (N)
Feb -	Unoccupied	
Mar -	222,000	13,200
Apr -	221,000	meter reversed

From the above it will be seen that the large consumption was due to a leak in a closet during January.

Subsequent to the period covered by the bill, some person or persons reversed the meter; this was discovered when the Meter was read in March or April. The reading of the meter when read by the meter reader was 221,000 gallons, he reported that the meter had been reversed and when the Meter Foreman went to the house

October 5th, 1922.

later on in the day, the reading was 220,400 gallons.
The circumstances do not justify me in recommending any reduction in this bill.

*Engineer ✓
Clerk of Works ✓
Cy. Collector ✓*

H.W. Johnston,
Assistant City Engineer.

Moved by Alderman Bissett seconded by Alderman Colwell that the reports be adopted. Motion passed.

WATER BILL NO. 4 SEYMOUR STREET--ESTATE OF SAMUEL BROWN

Read reports Committee on Works and Assistant City Engineer re water meter bill, Estate of Samuel Brown, 4 Seymour Street.

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

To the City Council.
Gentlemen:-

At a meeting of the Works Department held on the 20th June, the City Engineer submitted a report on water meter bill 4 Seymour Street for half year ending March 1922, stating that he could not recommend a reduction.

In view of special circumstances, it was decided by the Committee to recommend to Council that the amount to be charged for period mentioned be based on the quantity consumed for the same period in the previous half year, making the amount now \$7.84 instead of \$15.90, as originally entered.

A.F. Messervey,
Clerk of Works.

* * * * *

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

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

I beg to report on the attached bill for water at the premises #4 Seymour Street, that the period covered by the bill is from September 1921 to March 1922, the amount of the bill is \$15.90, which is claimed by the owner to be excessive. The monthly readings during the period were as follows:-

<u>1921</u>		<u>1922</u>	
Aug.	- 311700 gals.	Jan	- 352700 gals
Sept	- 313500 "	Feb	- 365900 " Pipe Burst
Oct	- 330500 "	Mar	- 393000 " " "
Nov	- 347500 "		
Dec	- 351100 "		

The large consumption is accounted for by the fact that the pipe was burst in Feb. and March. The

October 5th, 1922.

owner of the property states that the tenants, who were in arrears for rent, did not let her know about the broken pipe.

This case is only one of many similar ones that have to be dealt with every year. In numerous cases the owners report that some tenants after disagreements about rents or notices to quit, waste the water in order to run up a big bill against the landlord.

There is no doubt in my mind that the water passed through the meter and while I have every sympathy for the owner under the law, I am unable to recommend any reduction.

In this connection, I would like to repeat the recommendation made last year, that now that all premises are metered, the bills for water should be sent out monthly to the tenants of properties in a similar manner to the way the bills for the telephone service, electric light and gas services are rendered. A discount could be allowed if payment was made within ten days and the water should be turned off if the bills are not paid within twenty days. This refers only to the amount of water consumed by the tenants. The bills for the fire protection could be sent out to the owner of properties as at present, as fire protection rate is a fair charge against the property itself.

H.W. Johnston,
Assistant City Engineer.

Moved by Alderman Bissett seconded by Alderman Colwell that the reports be adopted. Motion passed.

WATER BILL NO. 232 LOWER WATER STREET--MOSHER & JACOBSON

Read reports Committee on Works and Assistant City Engineer re water meter bill Messrs. Mosher & Jacobson, 232 Lower Water Street.

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

To the City Council.
Gentlemen:-

At a meeting of the Works Department held on the 20th June, the City Engineer submitted a further report dated June 20th on water meter bill for 232 Lower Water Street.

The report was approved and recommended to Council for adoption.

A.F. Messervey,
Clerk of Works.

* * * * *

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

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

Dear Sir:- The bill complained of is for the half year ending March, 1922, and amounts to \$55.22.

Engineer ✓
Collector ✓
Clerk of Works ✓

October 5th, 1922.

The reason for this large bill is largely accounted for by a reference to the records. The consumption from September, 1921, to January, 1922, was 23,100 gallons; from this date to March 24th, was 254,900 gallons, and the records show that the pipe was burst and running full force. The water was turned off on March 27th, and turned on again April 5th. The consumption on April 10th, to April 25th was 9,200 gallons.

On June 1st of this year a closet was wasting in these premises and the pipe was also burst in the cellar.

H.W. Johnston,
Assistant City Engineer.

* * * * *

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

His Worship the Mayor,
Sir:-

Reporting further on the meter bill charged to #232 Lower Water Street. From the information I have obtained, I think that the present owner did all that he could to ascertain the amount of water taxes owing on the property, and probably if he had been able to get the bill would have had it paid by the former owner. Under the circumstances it does not seem fair to punish him for waste over which he had no control, and I would recommend that the quantity charged for from January to March be reduced to the average of the months following that period.

F.W.W. Doane,
City Engineer.

Moved by Alderman Bissett seconded by Alderman Colwell that the reports be adopted. Motion passed.

WATER BILL NO. 716 BARRINGTON STREET--MRS. MARY DOWNEY

Read reports Committee on Works and Assistant City Engineer re water meter bill, Mrs. Mary Downey, 716 Barrington Street.

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 City Engineer submitted a report on water meter account for 716 Barrington St. for half-year ending March 1922, amounting to \$13.86. No reduction was recommended, but the Works Committee decided to recommend to Council that the bill be reduced to \$5.86.

A.F. Messervey,
Clerk of Works.

Engineer ✓
Clerk of Works ✓
Collector ✓

October 5th, 1922.

City Engineer's Office,
Halifax, N.S. July 15th, 1922.

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

I beg to report on the attached bill for water supplied to the premises #716 Barrington Street, from June 1921 to March 1922, amounting to \$13.86, that the following is record of the consumption from May 1921 to May 1922.

*Engineer
Clerk & works
City Collector*

1921	Consumption	1922	Consumption
May		Jan.	1700
June	1600	Feb.	10600
July	Not read	Mar.	50000 (N)
Aug.	" "	Apr.	3900
Sept.	4100	May	1000
Oct.	900		
Nov.	1000		
Dec.	1000		

The large consumption took place in February and March. I have had the meter tested and it registers accurately. I also had the meter hands set to the February reading and they had them turn to 108,000 and found there was no slip of any kind. There is at present no waste at the property, but under the circumstances it seems clear that the water has passed through the building and I am unable to recommend any reduction in the bill.

H.W. Johnston,
Assistant City Engineer.

Moved by Alderman Bissett seconded by Alderman Colwell that the reports be adopted. Motion passed.

WATER BILL NO. 285 NORTH STREET

Read reports Committee on Works and Assistant City Engineer re water meter bill 285 North Street.

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

To the City Council.
Gentlemen:-

At a meeting of the Works Committee held on the 23rd August 1922, the City Engineer submitted a report on water meter bill 285 North Street for period ending Sept. 1921, amounting to \$8.73.

On motion the Works Committee amended the report and recommend to Council that a reduction of 16,600 gals. \$3.32, be made.

A.F. Messervey,
Clerk of Works.

* * * * *

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

F.W.W. Doane,
City Engineer.

Sir:- I beg to report on the attached bill for water

October 5th, 1922.

supplied the premises #285 North Street, complained of as being excessive, that the period covered by the bill is from March to September 1921, and the amount is \$8.73.

A reference to the records shows the following consumption at these premises.

*Engineer
Clerk of Works
City Collector
C.W.*

1921	Consumption	1922	Consumption
April	1800 gals	Jan	2400 gals.
May	----	Feb.	2400 "
June	600 "	Mar.	1300 "
July	----	Apr.	6000 "
Aug.	31600 "	May	2500 "
Sept.	9200 "	June	3100 "
Oct.	1500 "		
Nov.	2900 "		
Dec.	1800 "		

It will be noticed that the large consumption took place during the month of July.

I have had the meter tested and it registers accurately and is in proper working condition.

If the complaint had been made in August when the reading of the large consumption was left at the premises it might have been possible to have shown the reason for it, but at this late date I am unable to suggest a cause.

In my opinion there is no question but that the water passed through the meter and I can see no justification for recommending any reduction in the bill.

H.W. Johnston,
Assistant City Engineer.

Moved by Alderman Bissett seconded by Alderman Colwell that the reports be adopted.

WATERBILL NO. 270 QUINPOOL ROAD--A.W. YEADON

Read reports Committee on Works and Assistant City Engineer re water meter bill A.W. Yeadon, 270 Quinpool Road.

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

To the City Council.
Gentlemen:-

At a meeting of the Works Committee held on the 23rd August the water meter bill for 270 Quinpool Road amounting to \$9.54 for half year ending March 1922 was reported on by the City Engineer and no reduction recommended by him.

The Committee decided to recommend that the bill be reduced to \$5.20.

A.F. Messervey,
Clerk of Works.

* * * * *

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

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

Sir:- I beg to report on the attached water bill for the premises #270 Quinpool Road and complained of as being

October 5th, 1922.

excessive, that the period covered in the bill is from September 1921 to March 1922 and the amount of the bill is \$9.54. A reference to the records shows the following consumption.

<u>1921</u>		<u>1922</u>	
Sept.	- 2,300 gals.	Jan.	- 6,100 Gals (N)
Oct.	- 2,000 "	Feb.	- 31,700 " W.C.W. (N)
Nov.	- 4,000 "	Mar.	- 3,100 "
Dec.	- 2,400 "		

The increased amount of the bill for the previous half year is accounted for by a closet wasting in the latter part of January and February.

I am unable to recommend any reduction in the bill.

H.W. Johnston,
Assistant City Engineer.

Moved by Alderman Bissett seconded by Alderman Colwell that the reports be adopted. Motion passed.

WATER BILL NO. 86 SPRING GARDEN ROAD--MISS ANNIE C. CHISHOLM

Read reports Committee on Works and Assistant City Engineer re water meter bill, Miss Annie C. Chisholm, 86 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 August 23rd, 1922 the City Engineer reported on water meter account 86 Spring Garden Road for the period ending March 1922, amounting to \$15.90. He did not recommend any reduction, but the Works Committee decided to recommend to Council that the bill be reduced to \$8.00.

A.F. Messervey,
Clerk of Works.

* * * * *

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

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

I beg to report on the attached bill for water at #86 Spring Garden Road, that the bill complained of is for the period from August 23, 1921 to March 26th, 1922 and amounts to \$15.90.

A reference to the records shows that the consumption at these premises from November to March varied from 2,600 to 3,900 gallons, per month, but between August and November there was a consumption of 66,400 gallons. The owner

October 5th, 1922.

was away during September and October and admission could not be had to the premises in November. The meter reader notified the owner that a closet was wasting, which was immediately repaired as shown by the readings for December.

The records show that there has always been a careful use of water in these premises, but as I am satisfied that the water passed through the meter, I am, under the law, unable to recommend any reduction.

H.W. Johnston,
Assistant City Engineer.

Moved by Alderman Bissett seconded by Alderman Colwell that the reports be adopted. Motion passed.

WATER BILL NO. 960 BARRINGTON STREET--MISS EILEEN GUNN

Read reports Committee on Works and Assistant City Engineer re water meter bill, Miss Ellen Gunn, 960 Barrington Street.

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

To the City Council.
Gentlemen:-

At a meeting of the Works Committee held August 23rd, the City Engineer reported on water meter account 960 Barrington Street for period of one year ending March 1922, amounting to \$22.34. No reduction was recommended by the Engineer; but the Works Committee decided to recommend to Council that the account be reduced to twelve (\$12.00) dollars.

A.F. Messervey,
Clerk of Works.

* * * * *

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

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

I beg to report on the attached bills for water supplied to the premises #960 Barrington Street, claimed to be excessive, that the bills complained of are for the half year ending September 1921 and the half year ending March 1922.

A reference to the records shows that there was a large waste of water in these premises in September and October due to a closet wasting. I have had the meter tested and it registers correctly.

I originally reported on this bill on the 26th of June, but before the report was submitted, I received a letter from the owner, copy of which is attached

Engineer ✓
Clerk of Works ✓
City Collector ✓

October 5th, 1922.

hereto. The claim is made in the letter that the plumber was at fault and that a second plumber was afterwards called in to complete the work.

I have interviewed the plumber who originally did the work and he tells me that he repaired the leak but another leak broke out afterwards. There has been a dispute between the owner of the premises and the plumber.

There is no doubt in my mind but that the water was used and I am unable to recommend any reduction in the bill.

H.W. Johnston,
Assistant City Engineer.

Moved by Alderman Bissett seconded by Alderman Colwell that the reports be adopted. Motion passed.

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

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Council adjourns 11.05 p.m.

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

8.10 o'clock

COUNCIL CHAMBER, CITY HALL,

October 23rd, 1922.

A meeting of the City Council was held this evening at the above named hour; present Aldermen Colwell, Ackhurst, Sanford, Gastonguay, Guildford, O'Toole, Power, Mason, Daw, Schaffner, Cameron, McDonald, Scanlon, Hubley and Burgess.

Moved by Alderman Colwell seconded by Alderman Power that in the absence of His Worship Mayor Murphy and Deputy Mayor Whitman, Alderman Ackhurst be requested to take the Chair. Motion passed.

Alderman Ackhurst takes the chair.

The roll is called showing the above named Aldermen present.

8.15 o'clock. Deputy Mayor Whitman here arrives and takes the Chair.

The Council was summoned to consider Street Lighting Contract, 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 WEIGHERS' MONTHLY REPORTS

Read report Coal Weighers for the month of June showing total fees received \$606.80 out of which \$26.98 paid to each permanent weigher.

Read report Coal Weighers for the month of July showing total fees received \$1004.70 out of which \$63.51 paid to each permanent weigher.

Read report Coal Weighers for the month of August showing total fees received \$1383.53 out of which \$86.76

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paid to each permanent weigher.

Read report Coal Weighers for the month of September showing total fees received \$953.43 out of which \$54.17 paid to each permanent weigher.

Filed.

PUBLIC SCHOOLS--CONSTRUCTION OF BUNGALOW BUILDINGS

Read letter Deputy Provincial Secretary covering order in Council directing the City to issue stock or debentures to the amount of \$126,570.00 for construction of four bungalow school buildings.

Office of Provincial Secretary,
Halifax, 13th October, 1922.

His Worship the Mayor,
Halifax, N.S.

Sir:-

I enclose herewith certified copy of Order in Council, dated the 11th instant, Ordering and directing the City of Halifax to issue debentures or stock to the amount of One Hundred and Twenty Six Thousand Five Hundred and Seventy Dollars (\$126,570) required by the School Board for the erection of Bungalow Schools, as set forth therein.

Arthur S. Barnstead,
Deputy Provincial Secretary.

* * * * *

Certified copy of an Order of His Honour the Administrator of the Government of the Province of Nova Scotia in Council, dated the 11th day of October, A.D. 1922.

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

Whereas the Board of School Commissioners for the City of Halifax require the sum of One Hundred and Twenty Six Thousand Five Hundred and Seventy Dollars for the erection of Bungalow Schools on the following sites, namely,-

Chebucto School Grounds	\$31,400.00	
Lemarchant School Grounds	31,400.00	
Oxford School Grounds	31,870.00	
Watt Street	<u>31,900.00</u>	\$126,570.00

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

And Whereas the Governor in Council appointed Tuesday the 10th day of October, A.D. 1922, at eleven thirty o'clock A.M., in the Executive Council Room, Province Building, City of Halifax, as the time and place at which the matter of said application should be heard;

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

October 23rd, 1922.

And Whereas the matter of said application was heard at such time and place;

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

*Asst. Whittman ✓
Asst. City Clerk ✓
Auditor ✓
Treasurer ✓
Depty. School Board ✓*

Arthur S. Barnstead,
Clerk of the Executive Council.

Referred to the Finance Committee for report.

CIVIC VOTERS LISTS--FIXED DATE FOR COMPLETION

Read report Laws and Privileges Committee re the advisability of setting a fixed annual date for the completion by the City Collector of the Civic Voters Lists.

Committee Room, City Hall,
February 13th, 1922.

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

At a meeting of the Committee on Laws and Privileges held this day the attached extract from minutes of a meeting of the City Council of August 12th last covering a notice of motion by Alderman Murphy as follows:-

Alderman Murphy gives notice that at a future meeting he will move that the Committee on Laws and Privileges be requested to report as to the advisability of setting a fixed annual date for the completion by the City Collector and furnishing to ratepayers requiring same complete lists of persons entitled to vote at Elections for Mayor and Aldermen.

Your Committee report that under the provisions of Section 37 of the City Charter 1907 the City Collector is required to prepare a list of the rate payers entitled to vote at the Elections for Mayor and Aldermen on or before the 15th of April in each year.

City Collector ✓

John J. Power,
Chairman.

Filed.

WAR MEMORIAL

Read message from His Worship the Mayor re proposed War Memorial.

Mayor's Office,
Halifax, N.S. Sept. 2nd. 1922.

To Members of City Council.
Gentlemen:- Proposed War Memorial

For some six months, the question of a suitable War Memorial, for this City, has been under discussion.

October 23rd, 1922.

Suggestions-as to the most appropriate form of memorial have been presented before different organizations as well as through the public press--with all of this you will be thoroughly familiar. Up to the present time, the matter has not been dealt with in any official way by the City. It would seem fitting that the views of Council be obtained and a decision reached as to just what part the City is to take.

I am anxious that this be taken up at our next meeting and would suggest, in the meantime, that you give consideration to the following;

- (1) Should the City, itself, undertake the erection of a suitable War Memorial?
- (2) Should it be undertaken jointly by the City and by public subscription.
- (3) Should it be confined entirely to public subscription?

The question of its form and location are subjects for later consideration. The committee, which has been working on the proposal, have secured a number of sketches, largely confined to arches, the estimated costs of which range anywhere from \$40,000. to \$100,000. All these designs can be seen at my office.

Opinions seem to widely differ as to whether the memorial should take the form of an arch, column, cenotaph, or some such memorial; or if it should be in the nature of a building, such as public library and art gallery.

Various sites have been considered but the decision, on this point, would necessarily be guided by the form of memorial decided on.

The above, in a condensed way, covers what has so far passed and I would ask that you give the matter your best thought so that we can discuss it fully at our next meeting.

John Murphy,
Mayor.

Referred to the Committee on Works.

WAR MEMORIAL COMMITTEE

Read report Committee on Works re addition of Citizen members to the Committee on Works in respect to the War Memorial.

Office of Clerk of Works,
Halifax, N.S. Oct. 20th, 1922.

To the City Council.
Gentlemen:-

At a meeting of the Works Department held on the 18th October it was decided to recommend to Council that the following named gentlemen be invited to cooperate with the Works Committee in respect to the "War Memorial" viz:- Lieut-Col. J.L. Ralston, D.S.O., Lieut-Col. F.W.W. Doane; Mr. Dougald MacGillivray, Mr. Gavin Stairs, and ExAlderman E.J. Kelly.

A.F. Messervey,
Clerk of Works.

*Members ✓
Clerk of Works ✓*

October 23rd, 1922.

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

ANNUAL REPORT--COAL WEIGHERS

Read Annual Report Coal Weighers for Civic Year 1921-22 showing total fees received \$11,903.05 out of which \$991.92 paid to each permanent weigher. Filed.

STREET LIGHTING CONTRACT

Read report Committee on Works re Street Lighting Contract.

Office of Clerk of Works,
Halifax, N.S. October 20th, 1922.

To the City Council.
Gentlemen:-

At a meeting of the Works Department held on the 18th October, the Committee further discussed the draft contract for Street Lighting as approved by the Council on the 5th inst. and decided to recommend to Council that Clause 25 be struck out and the original clause be submitted to the Council substituted therefor, changing the word "relay" where it occurs in such clause to "standby". The clause would then read:-

25. In case the City desires a steam standby to the St. Margaret's Bay hydro plant the Company will furnish the same upon due notification by the City subject to its ability to do so and to the requirements of other users. Service from such steam standby will be furnished at cost, such cost to be determined if necessary by the Nova Scotia Board of Commissioners of Public Utilities.

A.F. Messervey,
Clerk of Works.

(See minutes City Council October 5th, 1922).

Moved by Alderman Hubley seconded by Alderman Ackhurst that the report of the Committee on Works be adopted. Motion passed.

Engineer 3
Moved by Alderman Hubley seconded by Alderman Power that the draft agreement as approved by City Council October 5th, 1922 and as amended at this meeting be approved and adopted and His Worship the Mayor and City Clerk be authorized to sign and execute the same on behalf of the City. Motion passed.

October 23rd, 1922.

OXFORD AND NORTH STREETS WIDENING--FOSTER PROPERTY

Read extract minutes of City Council October 5th, re widening of Oxford Street and North Street at the property of W.W. Foster.

The following resolution is submitted:-

RESOLVED that the compensation for the property decided to be purchased at a meeting of the City Council held on April 25th, 1922 from W.W. Foster at the corner of Oxford and North Streets for the purpose of widening said streets, be determined under the provisions of the Arbitration Act and that the City Solicitor prepare a draft agreement for arbitration to accompany this report to Council.

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

Moved in amendment by Alderman Daw that the matter be deferred until this day three months. The amendment is not seconded.

By request of Deputy Mayor Whitman, Alderman Colwell takes the Chair.

Deputy Mayor Whitman addresses the Council on the subject.

The resolution is put and passed 12 voting for the same and 2 against it as follows:-

For the Resolution:- Aldermen Colwell, Ackhurst, Sanford, Gastonguay, Schaffner, McDonald, Guildford, Scanlon, O'Toole, Power, Mason, Hubley - 12.

Against it:- Aldermen Cameron, Daw - 2.

NORTH WEST ARM SEWER

Read report Committee on Works covering opinion City Solicitor re Surety Bond, North West Arm Sewer contract.

Office of Clerk of Works,
Halifax, N.S. October 23rd, 1922.

To the City Council.
Gentlemen:-

At a meeting of the Works Department held on the 23rd October, a letter was read from Davison, Forsythe & Walker, Solicitor's for Whalen & Cossman, contractors

October 23rd, 1922.

for the North West Arm Sewer, asking that the Surety Bond given in connection with said contract be discharged. It was decided to recommend to Council that said Bond be surrendered on the contractor's signing an undertaking to be prepared by the City Solicitor that they are agreeable to the balance remaining unpaid by the City on said contract being held as security against any claim for damages that may arise out of said contract, and until such matters are finally disposed of. Letter from the above Solicitor's is attached hereto.

A.F. Messervey,
Clerk of Works.

* * * * *

Halifax, N.S. October 18th, 1922.

His Worship Mayor Murphy,
City Hall, C i t y.
Dear Sir:-

As Solicitor for Mr. Cossman of the firm of Whelan & Cossman who have recently completed a contract for excavation of the North West Arm Sewer, we beg to advise as follows: That this contract having been completed, we are instructed that Mr. Cossman is desirous of having a Surety Bond discharged, and receiving payment of the amount held back on this contract by the City, the time limit under the contract having expired some few days ago.

We realize that there is a claim now suggested by Mr. Busch for some damage done to his house. Mr. Cossman does not desire to escape any liability for any damage that may have been done to Mr. Busch's property, and is quite satisfied to see the City of Halifax property protected against the possible eventuality of a claim, but in view of financial engagements which he has entered into relying upon payment of his final estimate by the City, he feels that he must call upon the City to make good for him at their end of the contract. Do not misunderstand the intention of this letter; it is not to suggest litigation but merely to put the matter properly before the Civic Authorities with a view to arranging the matter immediately. The writer of this letter is to meet the City Solicitor tomorrow morning and we shall be glad to have a frank and free discussion of the matter with Your Worship as well.

Davison, Forsyth & Walker.

* * * * *

Office of City Solicitor,
Halifax, N.S. October 23rd, 1922.

His Worship the Mayor,
City Hall.

Re: Whalen & Cossman Indemnity Bond

Dear Sir:-

The Contractors for the North West Arm Sewer entered into the usual form of contract containing the Indemnity to the City against all loss and damage occasioned by any negligence on their part and the Bond

October 23rd, 1922.

entered into by themselves and the National Surety Company to the same effect. The terms of payment provide that the City can retain fifteen per cent. of the contract price, which in this case amounts to about \$4,300. for thirty days after the completion of the contract including the adjustment of any claims for damages. The contract has been completed and the City has retained it for more than thirty days, and apart from the matter which I am about to mention, the contractors will be entitled to receive the balance retained by the City.

A claim, however, has been made by Mr. Busch, for damages to his house by blasting in connection with the Sewer. This claim is estimated by him to be not in excess of \$2,000. The contractors have applied for a release of the Guarantee Bond, so as to enable them to obtain a return of the premium for the unexpired term, the City retaining the balance of the contract money as an indemnity against any loss which the City may have to meet, arising out of Mr. Busch's claim. It appears to me that the City will be amply protected by retaining the \$4,300. I think the contract is clear that we have a right to do so to meet any claim arising from damages occasioned by the default of the contractors, but to make assurance doubly sure, I suggest an express undertaking by the contractors that we may retain the money for that purpose, and apply it to meet any claim on that account.

I have drafted such an agreement in the form of a letter to accompany this report.

F.H. Bell,
City Solicitor.

* * * * *

Office of City Solicitor,
Halifax, N.S. October 23rd, 1922.

His Worship the Mayor,
City Hall.

Re: North West Arm Contract.

Dear Sir:-

In consideration of the City releasing the Bond of Indemnity given by us and the National Surety Company in connection with our contract for the construction of the North West Arm Sewer, we hereby agree that the City may retain the balance of the fifteen per cent on the contract price, now held by the City, until a determination of Mr. Busch's claim against the City, and to apply so much of the amount retained as may be necessary to indemnify the City against any amount recovered by Mr. Busch from the City, including costs of action, if the Action is defended by the City, or the costs of Arbitration if the matter is referred to Arbitration, or any other expenses necessarily or properly incurred by the City, in the adjustment of such claim.

F.H. Bell,
City Solicitor.

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

Engineer ✓

October 23rd, 1922.

CURBS AND GUTTERS

Read report Committee on Works re the construction of Curbs and Gutters on Agricola, Kaye and Russell Streets.

Office of Clerk of Works,
Halifax, N.S. October 20th, 1922

To the City Council.
Gentlemen:-

At a meeting of the Works Department held on the 18th October, it was decided to recommend to Council that the appropriation available for the construction of Curb and Gutter, be utilized this season in the placing of Curb & Gutter in the following Streets, viz:-

Agricola Street	- Young to Kane Streets	1600 feet.
Kaye Street	- Gottingen to Barrington Sts	2500 "
Russell Street	- " " "	2450 "

A.F. Messervey,
Clerk of Works.

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

COGSWELL STREET WATER MAIN

Read reports Committee on Works and Assistant City Engineer re Cogswell Street water main final payment.

Office of Clerk of Works,
Halifax, N.S. October 20th, 1922.

To the City Council.
Gentlemen:-

At a meeting of the Works Department held on the 18th October, the attached certificate of the City Engineer recommending final payment to Gorman & Peckham the balance due them on contract for trenching for Water Pipe, Cogswell Street amounting to \$2,187.14 was approved and recommended to Council for payment.

A.F. Messervey,
Clerk of Works.

* * * * *

City Engineer's Office,
Halifax, N.S. Oct. 17th, 1922.

His Worship the Mayor,
Sir:- Certificate #4 (final)

I beg to recommend payment to Gorman & Peckham of the sum of Two Thousand one hundred and eighty-seven dollars and fourteen cents (\$2,187.14) being the balance in full of their contract for trenching for water pipe on Cogswell Street.

October 23rd, 1922.

Est. value of work done..... \$4,099.98
Less paid on certificates 1-3..... 2,912.84
Bal. recommended in full..... \$2,187.14

H.W. Johnston,
Assistant City Engineer.

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

QUESTIONS ASKED BY ALDERMAN DAW

Alderman Daw asked the following questions:-

City Engineer }
Alderman Daw asks for information as to the number of
Engineers and others on staff of City Engineer's Department
of the City of Halifax in the following manner:-
Name; Rank; Salary; When appointed; By whom appointed;
Source from which each salary comes; showing whether it
is provided for in the estimates as salaries or otherwise.

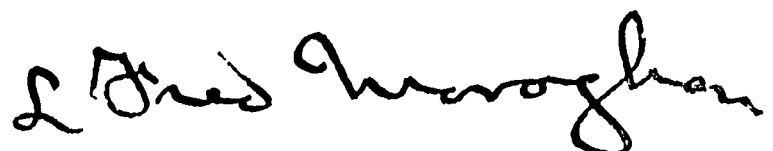
Robert Daw.

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

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Council adjourns 9.20 o'clock.



L. Fred Monaghan,

CITY CLERK.

Alfred Whitman,

DEPUTY MAYOR.