

EVENING SESSION

8.05 o'clock

COUNCIL CHAMBER, CITY HALL,

November 9th, 1922.

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

NORTH WEST ARM TRUNK SEWER--NOTICE OF ACTION  
WHELAN AND COSSMAN VS CITY.

Read notice of action at law proposed to be taken by Whelan and Cossman against the City in connection with contract for excavation for the North West Arm Trunk Sewer.

Canada Permanent Bldg.  
Halifax, N.S. Nov. 3rd, 1922.

*Solicitor*  
The Corporation of the City of Halifax,  
Halifax, Nova Scotia.

Dear Sirs:-

We are instructed by Messrs. Whelan & Cossman to bring action against the City for the sum of \$4344.17, being moneys payable by the City of Halifax to the said Whelan & Cossman under and by virtue of a certain contract in writing made between the said Whelan & Cossman and the City of Halifax, the said sum being the final payment due under said contract, said contract being for the excavation of the North West Arm Sewer.

This notice is given in compliance with the provisions of the City Charter, and we have to advise that if the above amount is not paid within twenty days from the date of the service of this notice a Writ will be issued. Kindly be governed accordingly.

Davison Forsyth & Walker.  
Solicitors for Whelan & Cossman.

Moved by Alderman Finlay seconded by Alderman Hubley that this matter be referred to the City Solicitor for necessary action. Motion passed.

November 9th, 1922.

U.C.M. APPEAL FOR RELIEF FOR FOREST FIRE  
SUFFERERS ETC.

Read circular letter Union of Canadian Municipalities re the activities of that organization covering amongst other subjects the Stamp Tax, Unemployment Conference, Coal Shortage, allotted time for filing tenders for Municipal requirements and covering a special appeal for financial aid for the sufferers from forest fires in North-  
ern Ontario and Quebec.

Referred to the Finance Committee for report with the recommendation that any matters contained in the letter which do not come within the purview of the Finance Committee be forwarded by the Chairman to the appropriate Committee.

ANNUAL REPORT CLERK OF WORKS 1921-22

Read Annual report Clerk of Works for the Civic Year 1921-22. Filed.

CITY HOME AND TUBERCULOSIS HOSPITAL ROSTER

Read report Charities Committee covering comparative statement of number of inmates in City Home and Tuberculosis Hospital for month of October.

Halifax, N.S. November 8th, 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: Aldermen Gastonguay, Sanford, MacDonald, O'Toole and Burgess.

Alderman Sanford acted as Chairman.

Superintendent's Report City Home October 1922. No. of  
Inmates 307.

During the month of October 1922 there were 24 persons admitted into the City Home, 3 born, 12 discharged, and 2 died. Of the number admitted 4 were chargeable to the Province and 20 to the City. The total number of inmates at this date is 307, made up of 168 men, 132 women, and 7 children. On the same date last year there were 178 men, 121 women and 15 children, a total of 314.

November 9th, 1922.

Superintendent's Report T.B. Hospital, October 1922,  
No. of Patients 36.

During the month of October 1922 there were 5 patients admitted into the City Tuberculosis Hospital, 2 men and 3 women, 1 man and 2 women were discharged, and 2 men and 1 woman died. The total number of patients October 31st 1922 was 36, made up of 21 men, 14 women and 1 child. On the same date last year there were 11 men, 11 women and 2 children, a total of 24.

H.S. Colwell,  
Chairman.

Filed.

STREET PAVING CONTRACT--OSTERBERG AND ARCHIBALD

Read letter Osterberg and Archibald re their guarantees in respect to Street Paving Contracts.

Osterberg & Archibald Paving & Construction Company Ltd., 93 Hollis Street,  
Halifax, N.S. November 9th, 1922.

To the Mayor and City Council,  
Halifax, N.S.  
Gentlemen:-

Since the work under our paving contract is completed we respectfully request the cancellation of our Guarantee Bond, which Bond was only for satisfactory completion of the contract. We are somewhat urgent in this matter to secure this release before November 11th in order to obtain the refund on our premium, which refund will amount to \$700.00. We need this money at this time very badly, and this is our reason for approaching you in this manner.

*Engineer*  
The amount retained by the City on our contract at the present time is \$22,496.24 and we will execute our five year maintenance bond before this amount is released.

We do not consider that we are asking for any favour in requesting this guarantee bond cancelled at once since we are entitled to it, but do urge action tonight.

V. Osterberg & Co. Ltd.  
per Victor Osterberg, President.  
Reid, Farnsworth & Shafner Ltd.  
per E.M. Archibald, Pro.Sec.Treas.

Moved by Alderman Whitman seconded by Alderman Bissett that the communication be referred to the Committee on Works with authority from this council to release the Bond if the City Engineer so recommends. Motion passed unanimously.

POLICE DEPARTMENT ACCOUNTS

Read report Police Committee recommending accounts for payment.

November 9th, 1922.

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

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

At a meeting of the Police Commission held  
this date, the attached accounts amounting to \$337.11  
were examined found correct and recommended for payment.

John Murphy,  
Mayor and Chairman.

\* \* \* \* \*

A.M. Bell	Spark Plugs	\$5.35
J.C. Foster	Clothing	161.00
Mrs. Virtue	Repairing overcoat	10.50
Chas. Barnstead	Drugs for Station	2.50
Cragg Bros.	Supplies	14.70
Imperial Oil Co,	Polerine	3.32
Nova Motor	One Crank	2.00
Maratime Welders	Welding	3.00
S. Chittick	Ice for season	10.00
M.T. & Tel. Co.	Phone Service	15.00
T.G. Allen & Co.	Office supplies	8.50
A.H. Lamphier	Repairing side curtains	3.50
Dr. McFatridge	Destroying cats	2.00
Canada Law Book Co.	Criminal cases	20.00
Chronicle Pub, Co.	Notices	35.70
Amherst Boot & Shoe	Rubber boots	5.87
Dominion Rubber Co.	Tire	11.86
Wisdom Millinery Co.	Hat for Mrs. Egan	5.00
W.A. Moir	Steel nut	4.24
Canadian General Electric	Gill rings	1.39
Mark Fisher	Navy Braid	8.18
Frank Colwell	Hat for Policeman	3.50
	Total.....	\$337.11

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

TRAMWAY COMPANY VALUATION OF ASSETS

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

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

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

The Committee on Finance recommend for payment  
the following accounts of E.P. Allison, K.C. et al.  
amounting to \$335.00 for services for the week ending



November 9th, 1922.

Saturday, August 5th, 1922 re checking the valuation of assets of the Nova Scotia Tramway and Power Company Ltd.

1. Account of John Preston, M.E., for professional services for week ending Saturday, August 5th, 1922.....\$125.00
  2. Account of Charles A. Fowler, C.E. for professional services for week ending Saturday, August 5th, 1922..... 100.00
  3. Account of E.P. Allison, K.C., for professional services for week ending Saturday, August 5th, 1922..... 110.00
- \$ 335.00

Alfred Whitman,  
Chairman.

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

HALIFAX DISPENSARY ANNUAL CIVIC GRANT

Read application Halifax Visiting Dispensary for payment of Civic Grant of \$1,500.00.

Halifax Visiting Dispensary,  
Halifax, N.S. November 8th, 1922.

Mr. L. Fred Monaghan,  
City Clerk.  
Sir:-

This is the usual time for asking for the City grant of \$1,500.00 for the Halifax Visiting Dispensary.

We would be very glad to receive same at the Treasurer's Office, the Eastern Trust Company at your earliest convenience.

Mona W. Fleming,  
Secretary.

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

INFLUENZA EPIDEMIC-HOSPITALS ACCOUNT

Read report Finance Committee recommending for payment account of Architect Walter J. Busch \$357.05 for services in connection with Isolation Hospitals Civic Year 1918-19. (See minutes City Council September 7th, 1922).

November 9th, 1922.

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

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

At a meeting of the Finance Committee held this day the attached extract from Minutes of a meeting of the City Council September 7th, 1922 referring the report of the City Health Board on the account of Mr. Walter J. Busch \$357.05 for service in connection with a report, plans and specification on the Hospital Building during the Influenza Epidemic of 1918-19 was under consideration.

Your Committee are of the opinion that the work charged for was at that time necessary and recommend the account for payment.

Alfred Whitman,  
CHAIRMAN.

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

Board of Health,  
City of Halifax.

To Walter J. Busch, Dr.  
- Architect -

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1918.			
Sept. 5	To report on Infectious Disease Hospital		
	Morris Street.....		\$20.00
1918.			
Dec. 31	To plans specification and superintendence		
	for altering and fitting up camp at Willow		
	Park for use as Hospital for Influenza		
	Epidemic.		
1919.	5% on \$3,547.00.....		177.35
Dec. 31	To plans and specification of repairs etc.		
	I.D. Hospital Rockhead 2½% on \$6,388.00		<u>159.70</u>
			\$ 357.05

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

(WORKS DEPARTMENT ACCOUNTS

Read report Committee on Works recommending accounts for payment.

City Works Office,  
Halifax, N.S. Nov. 9th, 1922.

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

Attached hereto are accounts amounting to the sum of \$13,765.31, chargeable to the following services,

November 9th, 1922.

which the Works Committee recommend for payment:--

Cleaning Paved Streets	\$430.54	
Sewerage	1912.31	
Streets	1807.60	
Internal Health	1265.61	
City Hall Wiring	32.59	
Teams & Stables	402.27	
Loan Widening Streets	9.75	
Permanent Sidewalks	62.25	
Permanent Pavement	375.01	
City Property	55.53	
Street Lighting	3307.48	
Market Revenue	30.96	
Fleming Park Improvement	6.14	
Fuel	77.50	
Electric Wiring Inspection	51.11	
City Hall Lighting	155.74	
Insurance	255.00	
Telephones	212.88	10,450.27
		<hr/>
Water Construction	2260.07	
Water Maintenance	1054.97	3,315.04
		<hr/>
		\$13,765.31

A.F. Messervey,  
Clerk of Works.

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

LIBRARY ACCOUNTS

Read report Citizens Free Library recommending  
accounts for payment.

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

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

The Library Commission begs to submit the  
following bills for payment.

T.C. Allen & Co.	Books	\$36.40
Allyn & Bacon	"	13.63
Ont. Pub. Co.	Mag. Subsc.	7.50
	Total.....	<hr/> \$ 57.53

L. Barnaby,  
Librarian.

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

November 9th, 1922.

HEALTH BOARD ACCOUNTS

Read report City Health Board recommending accounts for payment.

Office of City Health Board,  
Halifax, N.S. Nov. 9th, 1922.

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

The attached accounts of the City Health Board, amounting to \$91.80, were passed at a meeting of the Board held on Thursday the 26th day of October and I am directed to forward same for your concurrence.

John A. Watters,  
Secretary City Health Board.

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Isolation Hospital:

A.B. Wilson	Sweeping Chimney	\$1.50
Hfx. Steam Laundry	Washing	28.88
McLeod & Balcom	Drugs	9.65
Morton & Thompson	Hardware	3.60
		<u>\$ 43.63</u>

General Account

The DeVal Co. Ltd.	Milk Tester	26.12
Telephone Co.	Service	22.50
		<u>\$ 48.17</u>

Recapitulation

Isolation Hospital.....	\$43.63
General Account.....	48.17
Total.....	<u>\$91.80</u>

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

CITY PRISON ACCOUNTS

Read report City Prison Committee recommending accounts for payment.

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

The City Council.  
Gentlemen:-

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

City Prison Maintenance

Moirs Limited	Bread	\$71.64
Wentzells Limited	Groceries	116.72
J.A. Leaman & Co.	Beef	68.20



November 9th, 1922.

S.C. Thompson	Feed	\$27.30
J/ & M. Murphy Limited	Dry Goods	60.47
Evans & Co.	Hardware	7.35
J.D. McIntosh	Horseshoeing	13.60
J.F. Topp	"	2.00
Nova Scotia Tramways & Power Co.	Current	13.50
Maritime Tel. & Tel. Co.	Rental	9.35
McLeod & Balcom	Drugs	.40
Neil Fox	Harness Supplies	13.40
The Robt. Taylor Co. Ltd.	Boots & Leather	33.54
Union Coal Co.	Soft coal as per cont.	387.50
A.L. Melvin	Farm Supplies	18.30
George Hutchinson	Ice	8.00
Piercey Supply Co.	Lumber	13.00
George Grant	For substitute for Officer while sick for 13 days @ \$3.50	45.50
Dr. McFatriidge V.S.	For attendance to horse	5.00
		<u>\$914.77</u>

Concrete Wall Women's Courtyard

T.A.S. DeWolf & Son	Gravel	\$100.21
T.A.S. DeWolf & Son	Cement	715.36
The Lawrence Hardware Co. Ltd.	Tar Paper	2.66
W.T. Harris & Son Ltd.	Lumber & laborer	336.12
City Prison	Broken Stone	299.28
City Board of Works	Supplies	329.98
Stairs Son & Morrow	Bars Flat Iron	6.35
		<u>\$1789.90</u>

F.W. Bissett,  
Acting Chairman.

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

FIRE DEPARTMENT ACCOUNTS

Read report Committee of Firewards recommending accounts for payment.

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

The City Council.  
Gentlemen:-

The Committee of Firewards beg to recommend for payment the following named accounts, Alderman Daw dissenting.

Fire Department Maintenance

Guildford & Sons Ltd.	Supplies	\$3.58
H. McFatriidge	Horseshoeing	57.28
Wm. Stairs Son & Morrow	Supplies	2.74
Morrissey & Purcell	Plumbing	43.35
Soulis Typewriter Co. Ltd.	Supplies	16.00
The Lawrence Hardware Co.	"	58.73
Geo. G. Bryden	"	14.25

November 9th, 1922.

Fairview Crushed Stone Co. Ltd.	Supplies	42.35
Longards Limited	"	1.80
Brookfield Bros. Ltd.	Lumber	15.75
Martin Woodworking Co.	"	93.73
The Piercey Supply Co. Ltd.	"	2.00
T. Hogan & Co.	Repairs	36.56
Wm. Collings & Sons Ltd.	"	19.45
Frank Reardon Limited	Glass	3.07
Fire & Water Engineering		5.00
Halifax Vulcanizing Works	Repairs	10.94
John MacInnes & Son Ltd.	Lumber	3.84
The Halifax Herald	Advertising	20.58
Wm. Jakeman & Son	Veterinary services	11.00
Charles A. Barnstead	Supplies	1.00
National Drug & Chem. Co. Ltd.	Supplies	11.81
Imperial Oil Limited	Gasoline	255.25
The E.B. Eddy Co. Ltd.	Supplies	4.93
Wm. Robertson & Son	"	4.60
Canadian General Electric Co. Ltd.	"	51.37
C.H. Jordan	Horseshoeing	13.50
O.C. Marriott	"	7.00
The N.S. Storage Battery Works Ltd.	Repairs	17.50
A.A. Thompson	Supplies	6.00
Acadian Recorder	Advertising	14.70
Chronicle Publishing Co.	"	17.64
The Union Coal Co. Ltd.	Coal	1364.97
Kellys Limited	Supplies	38.50
Cragg Bros. Co. Ltd.	"	12.00
Dr. V.N. MacKay	Services	2.00
Dr. E.D. Farrell	"	75.00
Halifax Informary	"	76.68
Dr. H.K. MacDonald	"	10.00
J.H.C. Murdock	Supplies	5.90
Maritime Tel. & Tel. Co.	Telephones	26.45
N.S. Tramways & Power Co.	Lighting	79.36
Ungar's Laundry	Laundry	45.59
S.C. Thompson	Feed	185.76
K. MacPhee	Repairs	4.00
City Prison	Broken stone	38.40
T.A.S. DeWolf & Son	Cement	120.35
		\$2922.26

Chronicle Publishing Co.	1921-22 Account	\$20.16
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Fire Alarm System Maintenance

Northern Electric Co. Ltd.	Supplies	\$52.50
Mar. Tel. & Tel. Co. Ltd.	Supplies etc.	57.74
W.W. Hoyt	Repairs to Commutator	16.50
Jas. Simmonds Ltd.	Supplies	3.02
Farquhar Bros. Ltd.	Bulbs etc.	1.70
N.S. Tramways & Power Co. Ltd.	Power	9.00
T.C. Allen & Co.	Note Books	1.20
Can. General Electric Co. Ltd.	Wire	5.41
Wm. Stairs Son & Morrow	Supplies	10.99
Halifax Universal Motors Ltd.	Supplies for car	.88
		\$158.94

C.W. Ackhurst,  
Chairman.

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

November 9th, 1922.

GENERAL ACCOUNTS

Read report Finance Committee re Accounts and City Grants.

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

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

At a meeting of the Finance Committee held this day, the following named accounts and grants amounting to \$11,864.84 chargeable to various services were passed as correct and recommended for payment.

C.P.R. Telegraph Co.	Telegrams 1.32	
	<u>.91</u>	\$2.23
Canada Law Book Co.	Vol. 37 C.C.C.	10.00
Royal Print & Litho Ltd.	Envelopes	4.48
London Rubber Stamp Co.	Ink	.50
United Typewriter Co.	Oil	.25
Kings Printer	N.S. Statutes 1922	2.00
F.M. O'Neill & Co.	Envelopes	1.25
Blackadar Bros.	Advertising 6.30	
	12.60	
	<u>12.60</u>	31.50
Chronicle Pub. Co.	Advertising 15.12	
	15.12	
	5.04	
	<u>6.30</u>	41.58
Chronicle Pub. Co. City Collector Sub.	to Dec. 31/1922	6.00
The Citizen	Advertising 6.00	
	<u>7.80</u>	13.80
Halifax Herald	Advertising 17.64	
	<u>17.64</u>	35.28
Halifax Herald	Sub. to Aug 1st, 1923	9.00
T.C. Allen & Co.	Stationery	
	City Collector 14.45	
	" " 11.80	
	" Clerk 14.36	
	" " 49.89	
	" Mayor 10.00	
	" " 4.50	
	" Assessor <u>1.80</u>	106.80
A. & W. MacKinlay Ltd.	Books	
	City Collector 108.12	
	" Auditor .80	
	" Assessor 183.27	
	" " <u>8.26</u>	300.45
Ainsleys Stables	Horse Hire Assessor	44.00
Halifax Industrial School Maintenance of Boys		
	Chas. Jackson to 30/4/22	77.46
	S. Roberts " "	<u>37.50</u>
		114.96
Religious of the Good Shepherd Maintenance of Girls 3 months to Oct. 1st/22.		170.70
Children's Aid Society Maintenance of J. Sampson to August 31st, 1922.		13.00

November 9th, 1922.

V.G. Hospital	Maintenance to City Patients from May 1st, to Aug. 31st 1922	7,880.50
Halifax Industrial School	Maintenance of Boys 1 quarter ending Oct. 31st, 1922	
	Truants	112.50
	Delinquents	<u>542.20</u>
Maritime Home for Girls	Maintenance of Girls to October 31st, 1922	654.70
	Truants	88.03
	Delinquents	<u>99.86</u>
Dr. W.D. Finn, M.E.	Certificates of Death of Cath Richmond, /Leslie Corkum \$4.00	16.00
A.G. Cummings	Prothonotary Fees	.55
Soulis Typewriter Co.	Ribbons	9.00
McLean Pub. Co.	Sub. Financial Post to April 1923 Mayor's Office	5.00
Financial Times Pub.Co.	Sub. to Sept. 1923 Treasurer's Office.	3.00
Bruff Garrett	Index Revised Statutes	6.00
G.D. Perry	Preparing Specifications for Printing	25.00
C.E. Tyler Mfg. Co.	Date Stamp	6.85
Children's Aid Society	Maintenance of Children for quarter ending Sept. 30/22	579.30
E.H. Blois	Supt. Neglected Children Maintenance to Sept. 30/1922	990.27
The N.S. Society for the Prevention of Cruelty	Annual Grant 1922	500.00
R.W. McKenzie	Plans for Town Planning	<u>93.00</u>
	Total.....\$	11,864.84

Alfred Whitman,  
CHAIRMAN.

Moved by Alderman Whitman seconded by Alderman Bissett that the report be adopted and the accounts and Grants paid and that the Committee be requested to investigate the accounts for maintenance of Children under the Childrens Protection Act. Motion passed.

CITY HOME AND TUBERCULOSIS HOSPITAL ACCOUNTS

Read report Charities Committee covering accounts City Home and Tuberculosis Hospital for the month of October.

Halifax, N.S. November 8th, 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: Aldermen Gastonguay, Sanford, MacDonald, O'Toole and Burgess. Alderman Sanford acted as Chairman.



November 9th, 1922.

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

City Home Accounts, October 1922, Total \$10,666.35

Wentzells Ltd.	Groceries & Flour	\$986.55
J.A. Leaman & Co.	Meats	330.89
James Watson	Fresh Fish	76.25
Davis & Fraser	Mess Pork	68.43
Smith & Proctor	Butter	158.40
F.M. Walker	Milk	191.82
S.C. Thompson	Forage	13.00
G. Hutchinson	Ice	14.00
T.J. Whalen & Co.	Dry Goods	273.20
G.E. VanBuskirk Co.Ltd.	Coal	813.68
Fleischmann Co.	Yeast	4.75
Halifax Herald	Advertising	5.88
Blackadar Bros.	Advertising	4.20
Chronicle Pub.Co.Ltd.	Advertising	5.04
N.S. Tram & Power Co.Ltd.	Light & Power	47.32
Mar. Tel. & Tel. Co.Ltd.	Exchange Service	36.16
Hillis & Sons Ltd.	Sundries	32.65
Brookfield Bros. Ltd.	Lumber	5.60
Globe Laundry Co. Ltd.	Marking Ink	7.75
Davison Parker Co.Ltd.	Lumber	57.10
D.A. McCulloch	Horseshoeing	2.00
James Cook	Repairs & Waggon	15.00
A.H. Lamphier	Repairs to Waggon	4.00
Nickerson & Crease	Potatoes	73.00
Lawrence Hardware Co.Ltd.	Sundries	89.72
W.W. Hoyt	Elec. Repairs	33.90
Darling Bros. Co. Ltd.	Washers	3.75
A. McD. Morton, M.D.	Lunacy Certificate	5.00
West Disinfecting Co.	Holdzum	30.68
V.G. Hospital	Medicines	144.94
B.O. Archibald	Dispensing	50.00
J.H. Buchanan	Cash Expended	114.61
Salaries	October Pay Sheet	1926.87
N.S. Hospital	Maintenance Insane	5030.21
	Total.....\$	10666.35

City Tuberculosis Hospital Accounts, October 1922, Total \$2,206.04

M.J. Ritcey Co. Ltd.	Groceries	\$171.81
J.A. Leaman & Co.	Meats	176.83
James Watson	Fish	18.20
Moirs Ltd.	Bread	35.60
Smith & Proctor	Butter	112.80
F.M. Walker	Milk & Cream	118.78
Globe Laundry Co.Ltd.	Laundrywork	50.43
N.S. Tram & Power Co.Ltd.	Light & Power	81.60
Mar. Tel. & Tel.Co.Ltd.	Exchange Service	22.56
Geo. Hutchinson	Ice	14.35
Nickerson & Crease	Vegetables	73.22
Richmond Paper Co.Ltd.	Paper Napkins	16.88
W.W. Hoyt	Elec. Repairs	1.20
McLeod, Balcom Ltd.	Medicines	88.70
Lawrence Hardware Co.Ltd.	Sundries	16.56
T.C. Allen & Co.	Stationery	38.66
T.J. Whalen & Co.	Dry Goods	48.00
J.H. Buchanan	Cash Expended	0.58
Salaries	Oct. Pay Sheet	1119.28
	Total.....\$	2206.04

H.S. Colwell,  
Chairman.

November 9th, 1922.

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

CAMP HILL CEMETERY ACCOUNTS

Read report Camp Hill Cemetery Commission recommending accounts for payment.

City Hall, Halifax, N.S.  
November 9th, 1922.

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

Attached hereto please find accounts against Camp Hill Cemetery Commission, for August, September and October, 1922, which I would respectfully ask that you pass for payment.

G.A. Redmond,  
Chairman.

\* \* \* \* \*

Frank O'Neill & Co.	Envelopes		\$1.75
Patrick & Sons	Lumber		17.00
Lawrence Hardware Co.	Hardware		29.01
Scotia Salvage & Constr. Co.	Lumber		54.00
The Ross Print	Memo books		12.54
Office Specialty Co.	Cabinet with rods	49.49	
do	Set of guides	<u>10.23</u>	59.72
Halifax Seed Co.	Grass seed		6.75
John Davison & Son Ltd.	Lumber and nails		<u>8.94</u>
	Total.....		\$ 189.71

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

PUBLIC GARDENS ACCOUNTS

Read report Commissioners of Halifax Common recommending accounts for payment.

Halifax, N.S. November 9th, 1922.

The City Council.  
Gentlemen:-

The following is a list of accounts passed at meeting of the Public Gardens Commission, dated November 8th, 1922.

D.A. McCulloch	Horseshoer	\$3.00
A.H. Lamphier		2.50
Baldwin & Co.		18.39
Longard's Limited		7.50
Nova Scotia Nursery	Bulbs	27.63

November 9th, 1922.

Cragg Bros. Co. Ltd.		2.00
The Rosery	Bulbs	71.25
Evans & Co.		80.94
S.C. Thompson & Co.		19.99
R.J. Farquhar Co.		12.16
N.S. Tramways & Power Co. Ltd.		10.68
Union Coal Co. Ltd.		<u>155.00</u>
Total.....		\$411.04

John Murphy,  
Mayor and Chairman.

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

PUBLIC SCHOOLS--LOAN FOR BUNGALOW BUILDINGS

Read report Finance Committee recommending the calling of tenders for loan of \$126,570.00 for the construction of four bungalow school buildings.

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

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

At a meeting of the Finance Committee held thisday it was decided to recommend that the City Treasurer be instructed to advertise for tenders for a loan, for the four Bungalow Schools contracted for by the Commissioners of Public Schools sufficient to realize the total sum of \$126,570.00 on Stock or Debentures of the City of Halifax Consolidated Fund 1905. The said Stock or Debentures to bear interest at the rate of five per cent per annum, to be dated January 1st, 1923, and to be repayable on the first day of January 1953, and in the meantime the City Treasurer be empowered to pay progress estimates from any fund available.

Alfred Whitman,  
Chairman.

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

The following resolution is submitted:-

WHEREAS the Board of School Commissioners for the City of Halifax applied to the Governor-in-Council of the Province of Nova Scotia for the sum of \$126,570.00, for the purpose of building four Bungalow Schools on the following sites, viz:-

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

November 9th, 1922.

AND WHEREAS by a letter dated October 11th, 1922, the Governor-in-Council of the Province of Nova Scotia, has directed the City of Halifax to issue Stock or Debentures for the purpose of raising the said sum of \$126,570. under and by virtue of Section 901 of the Halifax City Charter.

THEREFORE RESOLVED that the City Treasurer be and is hereby instructed to advertise for tenders from persons willing to loan the City for the said purpose on stock or debentures of the City of Halifax Consolidated Fund 1905, a sum or sums sufficient to realize the said sum of \$126,570.00. The said Stock or Debentures to bear interest at the rate of 5 per cent per annum, to be dated January 1st, 1923 and to be repayable January 1st, 1953.

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

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

Read report Finance Committee re expropriation of the Hills property Nos. 32-38 Brunswick Street for improvement of Alexandra School.

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

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

At a meeting of the Finance Committee held this day the attached extract from Minutes of a meeting of the City Council of August 10th last referring to this Committee the correspondence re expropriation of the Hills property No. 32-38 Brunswick Street by the City of Halifax for the Commissioners of Schools for a playground for Alexandra School was read.

Your Committee recommend that the attached resolution dealing with this matter be adopted.

Alfred Whitman,  
CHAIRMAN.

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

The following resolution is submitted:-

WHEREAS the City of Halifax for the School Board has expropriated the McNab property, John F. Hills, Agent, corner of Brunswick and Cornwallis Streets for the improvement of the Alexandra School at a cost of \$7,000.00.

AND WHEREAS in addition thereto the School Board by resolution at a meeting held September 1st, 1921, assumed the cost of the abutters share of the Permanent Pavement against the said property amounting to \$1,686.62 and included that sum in the School Estimates for the year 1922-23.



November 9th, 1922.

THEREFORE RESOLVED that the City Treasurer tender the School Board the sum of \$7,000.00, Less the sum due the City for the abutters share of the Permanent Pavement against said property and the accrued interest thereon to November 9th, 1922, amounting to \$1,798.38 and pay the sum of the abutters share and accrued interest to the City Collector.

*As Whitman  
ant. ay - clerk*

Moved by Alderman Whitman seconded by Alderman Bissett that this matter be referred back to the Finance Committee for further consideration. Motion passed.

FODDER TENDERS

Read reports Committee on Works and Clerk of Works re tenders for Fodder.

City Works Office,  
Halifax, N.S. Nov. 9th, 1922.

To the City Council.  
Gentlemen:-

At a meeting of the Works Committee held November 1st, inst., the attached report of the Clerk of Works on tenders received for supply of forage for the several civic departments was read and approved and recommended to Council for adoption.

A.F. Messervey,  
Clerk of Works.

\* \* \* \* \*

City Works Office,  
Halifax, N.S. Nov. 1st, 1922.

To His Worship the Mayor,  
and Members Committee on Works.  
Gentlemen:-

I beg to submit the following report on tenders received for the supply of forage to the several civic departments -

*Engineer  
clerk & works*

	Six months		Twelve months	
	Immediate	as required	immediate	as require
S.C.Thompson	5511.00	5727.75	11,022.00	12,062.00
W.I. Hubley Ltd.	5947.75	6175.75	11,895.50	12,537.00
Chas.Craig	6705.25	3877.25	13,410.50	14,758.00
Musgrave & Co.Ltd.		6610.38		

From information I have received, supply for period of six months delivery- as required would be in the best interest of the City and I would recommend that the tender of S.C. Thompson being the lowest, be accepted, for said period.

A.F. Messervey,  
Clerk of Works.

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

November 9th, 1922.

CITY HOME AND TUBERCULOSIS HOSPITAL TENDERS  
FOR SUPPLIES

Read report Charities Committee re tenders for supplies for the City Home and Tuberculosis Hospital.

Halifax, N.S. Oct. 27th, 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 O'Toole, Gastonguay and MacDonald.

Tenders City Home Supplies

Dry Goods -	T.J. Whalen & Co.	\$1527.35
Fresh Fish-	James Watson	.05¢ per lb.
Mess Pork -	Davis & Fraser	.18¢ do
	Maritime Market	.18 do
	J.A. Leaman & Co.	.18 do
Milk -	Scotia Pure Milk Co. in bottles	.08½ quart
	in cans	.08 do
	F.M. Walker, in cans	.08¾ do
Butter -	R.B. Colwell Ltd.	.38½ lb.
	Smith & Proctor	.37¾ do
Meats -	J.A. Leaman & Co.	\$1864.20
	Canadian Home Market	2099.20
	W.A. Maling & Co.	1591.00
	Maritime Market	2017.00
Flour -	Wentzells Ltd.	\$6.95 Bbl.
	Howards Ltd.	8.00 "
Groceries -	M.J. Ritcey Co.Ltd. (Amended)	\$4453.06
	Wentzells Ltd. (Amended)	4406.90
	Howards Ltd.	4719.05

Recommendation:

Your Committee would recommend that the following tenders, being the lowest be accepted.

Dry Goods -	T.J. Whalen & Co.
Mess Pork -	J.A. Leaman & Co.
Fresh Fish -	James Watson.
Milk -	Scotia Pure Milk Co.
Butter -	Smith & Proctor
Meats -	W.A. Maling & Co.
Flour -	Wentzells Ltd.
Groceries -	Wentzells Ltd.

Tenders City Tuberculosis Hospital

Fresh Fish -	James Watson	\$83.96
Bread -	Moirs Ltd.	.06 1/5¢ Loaf.
	John Fry	.06½ "
Laundrywork -	Halifax Steam Laundry	\$4.03
	Ungar's Laundry	2.54
	Globe Laundry Co.Ltd.	2.51
Milk -	F.M. Walker, Bottles	.10¢
	Scotia Pure Milk Co. Bottles	.08½¢
Butter and Eggs-	Smith & Proctor, Butter	.41¢ per lb.
	Eggs	.47¢ per doz.
	R.B. Colwell Ltd. Butter	.40½¢ " lb.
	Eggs	.47¢ " doz.
Meats -	W.A. Maling & Co.	\$855.80
	Maritime Market	943.00

November 9th, 1922.

CITY HOME AND TUBERCULOSIS HOSPITAL TENDERS  
FOR SUPPLIES

Read report Charities Committee re tenders for supplies for the City Home and Tuberculosis Hospital.

Halifax, N.S. Oct. 27th, 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 O'Toole, Gastonguay and MacDonald.

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Fresh Fish-	James Watson	.05¢ per lb.
Mess Pork -	Davis & Fraser	.18¢ do
	Maritime Market	.18 do
	J.A. Leaman & Co.	.18 do
Milk -	Scotia Pure Milk Co. in bottles	.08½ quart
	in cans	.08 do
	F.M. Walker, in cans	.08¾ do
Butter -	R.B. Colwell Ltd.	.38½ lb.
	Smith & Proctor	.37¾ do
Meats -	J.A. Leaman & Co.	\$1864.20
	Canadian Home Market	2099.20
	W.A. Maling & Co.	1591.00
	Maritime Market	2017.00
Flour -	Wentzells Ltd.	\$6.95 Bbl.
	Howards Ltd.	8.00 "
Groceries -	M.J. Ritcey Co.Ltd. (Amended)	\$4453.06
	Wentzells Ltd. (Amended)	4406.90
	Howards Ltd.	4719.05

Recommendation:

Your Committee would recommend that the following tenders, being the lowest be accepted.

Dry Goods -	T.J. Whalen & Co.
Mess Pork -	J.A. Leaman & Co.
Fresh Fish -	James Watson.
Milk -	Scotia Pure Milk Co.
Butter -	Smith & Proctor
Meats -	W.A. Maling & Co.
Flour -	Wentzells Ltd.
Groceries -	Wentzells Ltd.

Tenders City Tuberculosis Hospital

Fresh Fish -	James Watson	\$83.96
Bread -	Moirs Ltd.	.06 1/5¢ Loaf.
	John Fry	.06½ "
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	Eggs	.47¢ per doz.
	R.B. Colwell Ltd. Butter	.40½¢ " lb.
	Eggs	.47¢ " doz.
Meats -	W.A. Maling & Co.	\$855.80
	Maritime Market	943.00

November 9th, 1922.

	J.A. Leaman & Co.	982.00
	Canadian Meat Market	1011.20
Groceries -	Howards Ltd.	\$1421.06
	Wentzells Ltd.	1396.39
	M.J. Ritcey Co.Ltd. (Speci- fication altered by tender- er and was not considered)	

Recommendation:

Your Committee would recommend the following tenders, being the lowest.

- Fresh Fish - James Watson
- Bread - Moirs Ltd.
- Laundrywork- Globe Laundry Co.Ltd.
- Milk - Scotia Pure Milk Co. Ltd.
- Butter and Eggs - R.B. Colwell Ltd.
- Meats - W.A. Maling & Co.
- Groceries - Wentzells Ltd.

*Gas to Bryan*

H.S. Colwell,  
CHAIRMAN.

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

CITY HEALTH BOARD--SUPERANNUATION A.J. PENNY

Read report City Health Board recommending the Superannuation of Alexander J. Penny, Health Inspector.

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

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

*As Whitman  
Asst. City Clerk  
Treasurer  
City Health Board*

At a meeting of the City Health Board held on the 26th day of October, 1922, the resignation of Mr. A.J. Penny as Health Inspector, for the past thirty-one years, was accepted, and a resolution was passed recommending that he be superannuated in accordance with the Act.

John A. Watters,  
Secretary City Health Board.

Moved by Alderman Finlay seconded by Alderman Hubley that the report be adopted and referred to the Finance Committee for report. Motion passed.

9.10 o'clock. At request of His Worship the Mayor Deputy Mayor Whitman takes the Chair.

FIRE EQUIPMENT LOAN \$15,000.00

Read report Committee of Firewards recommending a loan of \$15,000.00 to supplement sums already authorized for Fire Department Equipment.



November 9th, 1922.

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

The City Council.  
Gentlemen:-

The Committee of Firewards beg to recommend that the City Council apply for legislation authorizing the borrowing of an additional \$15,000.00 for Fire Department equipment and that pending the meeting of the Provincial Assembly Premier Murray be requested to employ the good offices of the Government in assisting the passage of an Act at the next session of the Legislature legalizing the expenditure.

C.W. Ackhurst,  
CHAIRMAN.

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

His Worship the Mayor resumes the Chair- and Alderman Whitman takes his place in Council.

The motion for the adoption of the report of the Firewards being put 9 voted for the same and 5 against it as follows:-

For the Motion:- Aldermen Ackhurst, Finlay, Sanford, Gastonguay, Schaffner, McDonald, Guildford, Scanlon, Hubley - 9.

Against it:- Aldermen Whitman, Bissett, Cameron, O'Toole, Daw - 5.

His Worship the Mayor declared the motion lost, it not having received a two thirds affirmative vote of Council.

Alderman Ackhurst gives notice of reconsideration.

YUKON STREET, TAKING OVER OF BY THE CITY

Read reports Committee on Works and City Engineer recommending the taking over of Yukon Street by the City.

City Works Office,  
Halifax, N.S. Nov. 8th, 1922.

To the City Council.  
Gentlemen:-

At a meeting of the Works Committee held November 8th the attached report of the City Engineer recommending that Yukon Street be taken over by the City was approved and recommended to Council for adoption.

A.F. Messervey,  
Clerk of Works.

*ackhurst  
city clerk*

November 9th, 1922.

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

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

I beg to report on the attached petition asking the City to take over Yukon Street. This street is the second street north from Quinpool Road in the old riding ground subdivision and extends from Harvard Street to Monastery Lane. It has been graded and can be taken over under the law.

I would recommend that Yukon Street be accepted by the City, the said street being described as follows:-

Beginning at a point on the East line of Harvard Street distant 275 feet more or less northerly from the north line of Yale Street, as laid down on the official City plan; thence northerly along the said east line of Harvard Street a distance of 60 feet; thence easterly in a straight line a distance of (635.5) six hundred and thirty-five and five tenths feet at a point 300 feet north of the north line of Yale Street; thence southerly in a straight line a distance of sixty feet to a point 240 feet from the said north line of Yale Street; thence in a straight line in a westerly direction, a distance of (632) six hundred and thirty-two feet, to the place of beginning; the above described lot being shown enclosed by blue lines and marked Yukon Street on Section #14 of the official city plan.

F.W.W. Doane,  
City Engineer.

*Engineer*

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

CITY HEALTH OFFICER--DR. EDGAR DOUGLAS VS CITY

Read report Finance Committee recommending that a former decision of the City Council against appealing an order for judgment against the City in the action brought against the City by Dr. Edgar Douglas to recover \$5,000.00 damages in connection with appointment of City Health Officer be rescinded.

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

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

At a meeting of the Finance Committee held this day the attached letter of His Worship the Mayor covering a letter of Messrs. McLean, Burchell and Ralston, Solicitors of Dr. Douglas asking for payment of the amount of judgment and costs in the suit of Dr. Douglas vs The City of Halifax was under consideration.

November 9th, 1922.

Your Committee reports that no funds are available for the payment of this judgment until legislation has been obtained in that behalf.

Your Committee recommend that the former resolution against appealing from the said judgment be rescinded.

Aldermen Schaffner and Burgess dissenting.

Alfred Whitman,  
CHAIRMAN.

\* \* \* \* \*

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

To Chairman of Finance Committee,  
City of Halifax.

Dear Sir:-

Attached please find letter received from Messrs. Maclean, Burchell & Ralston, Solicitors for Dr. Douglas, with copy of my acknowledgment, from which you will note that I have asked the City Solicitor to discuss this matter with your Committee so that a report can be submitted at next meeting of Council.

John Murphy,  
MAYOR.

\* \* \* \* \*

Chronicle Building,  
Halifax, Nova Scotia.

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

Dear Sir:-

We wish to advise you that we have obtained an Order for Judgment in the sum of \$5,000.00 with costs and that the costs have been taxed and allowed at the sum of \$215.10.

We presume that it will not be necessary to enter Judgment against the City and that a cheque for the above amount will be forthcoming in due course.

Maclean Burchell & Ralston,  
Per V.C. MacDonald.

\* \* \* \* \*

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

Messrs Maclean, Burchell & Ralston,  
Attention V.C. MacDonald,  
Chronicle Building, City.

Sirs:-

I have referred your letter of the 20th inst., to our City Solicitor with a request that he take the matter up with our Finance Department with a view of having a report submitted to Council. As soon as it is dealt with, you will be promptly advised.

John Murphy,  
MAYOR.

November 9th, 1922.

*City Clerk*

By consent of Council action is deferred.

CHESTNUT STREET WIDENING PROPERTY LEWIS W. PHINNEY

Read reports Committee on Works and City Engineer re widening Chestnut Street at property of Lewis W. Phinney.

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

To the City Council.  
Gentlemen:-

At a meeting of the Works Committee held on on the 18th inst., the attached report of the City Engineer recommending purchase of a strip of land from L.W. Phinney fronting his property, Chestnut Street for the sum of \$80.00 was approved and recommended to Council for adoption.

A.F. Messervey,  
Clerk of Works.

\* \* \* \* \*

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

His Worship the Mayor,  
Sir:-

Mr. L.W. Phinney, who owns #40 Chestnut Street is asking the City to pay him for a strip of land in front of his property, which is covered between the old line of Chestnut Street and the Official line.

A settlement has been made with some of the property owners, the rate paid being 10¢ a square foot. Mr. Phinney agrees to accept that price; the strip measures about 798 sq. ft. and I would recommend that Mr. Phinney be paid the sum of \$80.00 on the execution of the deed.

F.W.W. Doane,  
City Engineer.

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

WATER METER BILL 32 1/2 NORTH STREET--R.H. SCRIVEN

Read reports Committee on Works and Assistant City Engineer re water meter bill R.H. Scriven, 32 1/2 North Street.

City Works Office,  
Halifax, N.S. Nov. 9th, 1922.

To the City Council.  
Gentlemen:-

At a meeting of the Works Committee held Nov. 8th, the attached report of the City Engineer on water bill 32 1/2 North Street for half year ending September 1922

*Auditor -  
Engineer -  
Clerk of Works -  
Solicitor -*



November 9th, 1922.

was considered. In view of the statement of the Clerk of Works that the several notices sent in regard to W.C's wasting on said premises were mailed to the address of the owner of the property as shewn on books of the City Assessor, and the statement of the present owner that one notice only was received by him, namely, that sent out in September 1922, and that he had repairs made promptly, as shewn by plumber's account, attached, hereto, it was recommended to Council, His Worship the Mayor dissenting, that the bill be reduced to \$15.08.

A.F. Messervey,  
Clerk of Works.

\* \* \* \* \*

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

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

I beg to report on the attached water bill for water supplied the premises #32½ North Street and complained of as being excessive, that the period covered by the bill is the half year ending September 14th, 1922 and the amount of the bill is \$30.16. The meter readings and consumption on these premises have been as follows:-

<u>1921</u>	<u>Reading</u>	<u>Consumption</u>
May 6	4,300	
June 14	6,600	2,300
July 19	19,600	13,000 W.C. Wasting(n)
Aug. 16	32,400	2,800
Sept. 16	44,000	11,600
Oct. 15	57,200	13,200
Nov. 15	84,700	26,500 W.C. Wasting (N)
Dec. 15	114,000	29,300 (N)
 <u>1922</u>		
Jan. 16	153,200	34,200 W.C. Wasting (N)
Feb. 10	172,000	18,800 W.C. " (N)
Mar. 15	194,100	22,100 W.C. " (N)
Apr. 13	227,400	33,300 W.C. "
May 13	255,600	28,200 W.C. "
June 14	272,100	16,500
July 14		Vacant
Aug. 14		Vacant
Sept. 14	344,900	72,800 W.C. Wasting (N)

It will be seen from this record that the cause of the high consumption has been due to a closet wasting and this waste has continued for over a year.

The property is now owned by R.H. Scriven, who informs me that he purchased it in October, 1921. H. Gaffin has been carried on our books as owner of the property and notices were sent to him. The house was vacant during July and August and Mr. Scriven tells me that a new tenant moved into the house in September, who notified him of the large readings of the meter for the month. He sent a plumber to the house and submits his

November 9th, 1922.

bill showing that the closet tank was repaired early in October.

The water has passed through the meter and has been used or wasted within the premises, and I am unable to recommend any reduction in the bill.

H.W. Johnston,  
Assistant City Engineer.

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

Moved in amendment by Alderman Hubley seconded by Alderman Daw that the report of the Assistant City Engineer be adopted and that no reduction be made.

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

For the Amendment:- Aldermen Whitman, Ackhurst, Bissett, Schaffner, Guildford, Scanlon, Hubley, Daw -8

Against it:- Aldermen Finlay, Sanford, Gastonguay, Cameron, McDonald, O'Toole. - 6.

KEMPT ROAD AND LIVINGSTON RAILWAY SIDING

Read report Committee on Works covering reports City Engineer August 10th and November 1st, 1922 re application G.B. Goodwin & Co. to lay a railway siding Kempt Road and Livingston Street.

City Works Office,  
Halifax, N.S. Nov. 9th, 1922.

To the City Council.  
Gentlemen:-

At a meeting of the Works Committee held on August 16th, 1922 the City Engineer submitted a report under date August 10th on application of G.B. Goodwin & Co. Ltd. for permission to extend railway siding across Livingstone Street to their own property on the east side of Kempt Road at the intersection of Livingstone Street. A protest against the granting of said permit was also submitted from a number of residents in the vicinity. Action was deferred, and several meetings held at which both the petitioners and those in opposition were heard. Later the members of the Works Committee inspected the location and the City Engineer was directed to submit a plan for railway siding accommodation to the several properties on the east side of Kempt Road from Young Street to the subway. The said plan No. 5454 and

November 9th, 1922.

report covering same was submitted by the City Engineer at a meeting of the Works Committee held on the 1st inst. which was approved and recommended to the Council for adoption. Attached hereto is the application of G.B. Goodwin & Co., the protest of residents and reports of City Engineer referred to above.

A.F. Messervey,  
Clerk of Works.

\* \* \* \* \*

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

His Worship the Mayor,  
Sir:-

I beg to report on the attached petition of G.B. Goodwin & Co. Ltd., for permission to extend the coal siding, (which at present stops at McKenzie Coal Depot), across Livingstone Street to the Goodwin Company property at the north-east corner of Kempt Road and Livingstone Street.

The City has legislation under which it can grant such a permit. If it is decided to grant permission it would be on the same conditions as are included in the agreement with the Imperial Oil Co. Ltd., covering location and operation of the crossing, also that it shall be laid to the grade of the street and paved by the Company where it crosses the roadway and for two feet on each side of the rails, laid and maintained and kept in good repair by the Company, free passage of water at the gutters to be provided, to be used only for the business of the Company, cars not to be permitted to stand on Livingstone Street, precautions taken to protect the public, a license subject to cancellation on one years notice and a license fee of \$1.00 yearly, payable in advance, and such other conditions as may be suggested by the Works Committee or the City Council. It should be provided that the siding should be constructed so that it could be extended farther north if required and that it must not be monopolized so as to prevent through traffic. Some time ago the City endeavoured to get the railway authorities to extend this siding north along the east side of Kempt Road, but without success. It is one of the few sites left where industries could get railway service.

F.W.W. Doane,  
City Engineer.

\* \* \* \* \*

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

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

I beg to report on the question of railway siding accommodation for properties on the east side of Kempt Road, that a plan #5454 has been prepared, showing the properties on Kempt Road from Young Street to the Subway.

November 9th, 1922.

At present a branch from the Cotton Factory Siding is brought across Kempt Road in the location as shown on the plan and runs through City property and crosses Young St. into the Imperial Oil Company's station, with a spur running northwardly into the property now or formerly owned by H.D. MacKenzie & Co., to the South line of Livingston Street. G.B. Goodwin & Co., have applied for an extension of this spur line across Livingston Street, to their property in a location as approximately shown by the dotted black line.

This district is laid out by the Town Planning Board as a manufacturing district, and in order to develop it for such use, it is essential that proper railway facilities be afforded the properties.

In order to provide these facilities for the needs of the district and also for the public at large, it is advisable that any proposed extension of the railway should be in such a location as to give east access to it for the public and also so that the line could be kept reasonably free from delays, and for these reasons it would appear advisable to lay the extension down within the street boundaries. From this line spurs could be run into individual properties and cars stored thereon, instead of on the main line. Portions of the main line could be used for unloading cars for persons, other than the immediate property owners.

The extension of this siding from the main Cotton Factory branch line near the Subway, would do away with the present grade crossing on Kempt Road, which street is the main artery to the City limits at Fairview. At present there are four dwellings fronting on Kempt Road in this district, two between Livingston and Stairs St., and two near Cabot Street, these would all be adversely affected as residential properties by the extension of the siding, the value of the other properties, if developed on the lines laid down by the Town Planning Board would be enhanced by the construction of this siding in the location shown.

Until the question of the main siding is settled and the siding built, permission could be given the Goodwin Co., to extend the spur line into their property, under an agreement distinctly specifying that it should be taken up at any time on notice from the City, or relaid in such location as the City may require.

H.W. Johnston,  
Assistant City Engineer.

Moved by Alderman Finlay seconded by Alderman Hubley that the reports be adopted subject to an agreement to be entered into satisfactory to the City Engineer and Committee on Works. Motion passed.

UNEMPLOYMENT COMMITTEE

His Worship the Mayor requested the Council to appoint a Special Committee of three members on the Unemployment problem.

*G.B. Goodwin & Co.  
City Engineer  
City Solicitor*



November 9th, 1922.

*as Sanford ✓  
" Cameron ✓  
" Daw ✓*

Aldermen Sanford, Cameron and Daw are severally nominated and declared by His Worship the Mayor duly appointed.

SCHOOL COMMISSIONERS

The Council proceeds to the appointment of two Commissioners of Public Schools to take the places of Alderman Finlay and ExAlderman E.J. Kelly, time expired.

The following named are nominated:

Alderman Gastonguay by Alderman Cameron.

Alderman Scanlon by Alderman Hubley.

His worship the Mayor by Alderman Ackhurst.

Alderman O'Toole by Alderman Guildford.

His Worship the Mayor declines to accept nomination for the Office.

The vote being taken there appeared:

<u>For Gastonguay</u>	<u>For Scanlon</u>	<u>For O'Toole</u>
Aldermen Whitman		Whitman
Finlay	Ackhurst	
Sanford	Finlay	
Bissett	Sanford	
Schaffner	Bissett	Schaffner
Cameron	Cameron	McDonald
McDonald	Guildford	Guildford
	Hubley	Hubley
Daw		Daw.
8	7	6

*Miss Wilson ✓*

Aldermen Gastonguay, Scanlon and O'Toole excused from voting.

His Worship the Mayor declared Aldermen Gastonguay and Scanlon duly appointed Commissioners of Public Schools for term ending October 31st, 1925.

EXHIBITION COMMISSIONERS

At request of His Worship the Mayor the Council proceeds to fill two vacancies in the membership of the Provincial Exhibition Commission.

November 9th, 1922

Moved by Alderman Finlay seconded by Alderman Hubley that ExAlderman George E. Ritchie and ExAlderman John E. Godwin be appointed members of the Exhibition Commission.

Moved by Alderman Whitman seconded by Alderman Daw that Aldermen Cameron and O'Toole be appointed members of the Exhibition Commission.

His Worship the Mayor put the four names before the Council for the election of two members with the following result:

<u>For Ritchie</u>	<u>For Godwin</u>	<u>For Cameron</u>	<u>For O'Toole</u>
Aldermen: Ackhurst Finlay	Ackhurst Finlay Sanford Bissett	Whitman  Sanford Bissett Gastonguay	Whitman   Gastonguay
Schaffner Cameron	Schaffner Cameron	McDonald Guildford	McDonald Guildford
Scanlon Hubley	Scanlon Hubley	Daw	Daw
6	8	7	5

Alderman O'Toole excused from voting.

His Worship the Mayor declares/<sup>Ex</sup>Alderman Godwin and Alderman Cameron elected members of the Provincial Exhibition Commission.

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

LIST OF HEADLINES

- North West Arm Trunk Sewer--Notice of Action
- Whalen and Cossman vs City - 266.
- U.C.M. Appeal for Relief for Forest Fire Sufferers etc - 267.
- Annual Report Clerk of Works 1921-22 - 267.
- City Home and Tuberculosis Hospital Roster - 267.
- Street Paving Contract--Osterberg and Archibald-268.
- Police Department Accounts - 268.
- Tramway Company Valuation of Assets - 269.
- Halifax Dispensary Annual Civic Grant - 270.
- Influenza Epidemic--Hospitals Account - 270.
- Works Department Accounts - 271.

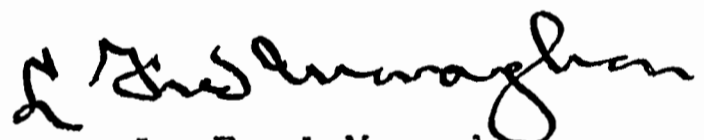
*In 2nd Hall*

November 9th, 1922.

LIST OF HEADLINES (Continued)

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Fire Department Accounts - 274.  
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Camp Hill Cemetery Accounts - 279.  
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Public Schools--Loan for Bungalow Buildings - 280.  
Public Schools--Expropriation of Hills Property  
32-38 Brunswick Street - 281.  
Fodder Tenders - 282.  
City Home and Tuberculosis Hospital Tenders for  
Supplies - 283.  
City Health Board--Superannuation A.J. Penny -284.  
Fire Equipment Loan \$15,000.00 - 284.  
Yukon Street, Taking Over of by the City - 285.  
City Health Officer--Dr. Edgar Douglas vs City-286.  
Chestnut Street Widening Property Lewis W. Phinney-288.  
Water Meter Bill 32½ North Street--R.H. Scriven - 288.  
Kempt Road and Livingston Railway Siding - 290.  
Unemployment Committee - 292.  
School Commissioners - 293.  
Exhibition Commissioners - 293.

Council adjourns 10.20 o'clock.



L. Fred Monaghan,

CITY CLERK.



John Murphy,

MAYOR.

EVENING SESSION

8.10 o'clock

COUNCIL CHAMBER, CITY HALL,

December 7th, 1922.

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

HARBOUR CHAMPIONSHIP--COGSWELL PRIZE

Before taking up the regular business of the meeting

*City Clerk*  
His Worship the Mayor presented to J. Alfred Scallion the Dr. Charles Cogswell Medal and a silver Entré Dish, as winner of the Annual Single Scull Champion of Halifax Harbour at the annual race, rowed on the North West Arm on September 13th. last.

FIRE EQUIPMENT LOAN \$15,000.00--RECONSIDERATION

Read extract minutes of City Council November 9th, 1922, covering Alderman Ackhurst's notice of reconsideration in the matter of temporary borrowing of \$15,000.00 for fire equipment.

His Worship the Mayor decided that under the rules of Council that the matter could not now be reconsidered, the vote at the meeting of November 9th., having been in the negative.

CITY HOME AND TUBERCULOSIS HOSPITAL--INMATES

Read report City Home and Tuberculosis Hospital for the month of November.



December 7th, 1922.

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

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

Gentlemen:-

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

Members present: The Chairman, Aldermen MacDonald  
and Burgess.

City Home Inmates 310 - Last year 323

The Superintendent's report shows that during  
the month of November 1922 there were 20 persons admitted  
into the City Home 11 discharged and 5 died. Of the  
number admitted 5 were chargeable to the Province and  
15 to the City. The total number of inmates November  
30th, 1922 was 310, made up of 172 men, 131 women and 7  
children. On the same date last year there were 190  
men, 121 women and 12 children, a total of 323.

Tuberculosis Hospital Patients 32 - Last Year 26.

The Superintendent's report shows that during  
the month of November 1922 there were 2 patients admitted  
into the City Tuberculosis Hospital, 1 man and 1 woman,  
1 man and 1 woman were discharged and 3 men and 1 woman  
died. The total number of patients November 30th, 1922  
was 32, made up of 18 men, 13 women and 1 child. On the  
said date last year there were 11 men, 13 women and 2  
children, a total of 26.

H. S. Colwell,  
CHAIRMAN.

Filed.

CITY HOME AND TUBERCULOSIS HOSPITAL ACCOUNTS

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

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

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

Gentlemen:-

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

Members present: The Chairman, Aldermen MacDonald  
and Burgess.

Accounts City Home, November 1922 - \$5,724.30

The following accounts are recommended for pay-  
ment:

Wentzells Ltd.	Groceries & Flour	\$880.73
W.A. Maling & Co.	Meats	277.52
J.A. Leaman & Co.	Mess Pork	92.70
James Watson,	Fresh Fish	70.00
Smith & Proctor	Butter	214.50
Scotia Milk Co. Ltd.	Milk	181.60
T.J. Whalen & Co.	Dry Goods & Mens clothing	467.44
G.C. Thompson	Forage	121.98

December 7th, 1922.

Geo. E. VanEuskirk Co. Ltd.	Coal	\$643.54
Geo. Hutchinson	Ice	14.00
Fleischmann Co.	Yeast	4.75
N.S. Tram & Power Co. Ltd.	Light & Power	56.83
Mar. Tel. & Tel. Co. Ltd.	Exchange Service	21.68
Lawrence Hardware Co.	Hardware	64.26
Gordon & Keith Ltd.	Oil Cloth	72.50
H. McPatridge	Horseshoeing	15.75
Nickerson & Crease Ltd.	Potatoes	60.76
W.W. Hoyt	Elec. Repairs	7.50
Kellys Ltd.	Horse Blankets	13.50
W. McPatridge	Old Rope	45.53
Amherst Boot & Shoe Co.	Boots	59.66
Hillis & Sons Ltd.	Back for Range	3.20
P. Weatherbe, M.D.	Lunacy Certificate	5.00
J.H. Buchanan	Cash expended	380.86
R.J. Hurley	Brick Work	390.00
Salaries	November pay sheet	<u>1558.51</u>
		\$ 5724.30

Tuberculosis Hospital Accounts, November 1922, \$2,464.26

Wentzells Ltd.	Groceries	\$278.49
W.A. Maling & Co.	Meats	149.54
R.B. Colwell Ltd.	Butter & Eggs	167.70
James Watson	Fresh Fish	21.30
Moirs Ltd.	Bread	32.24
Scotia Milk Co. Ltd.	Milk & Cream	115.56
Globe Laundry Co.	Laundry work	43.19
N.S. Power & Tram Co. Ltd.	Light & power	96.34
Mar. Tel. & Tel. Co. Ltd.	Exchange Service	10.76
Geo. Hutchinson	Ice	10.15
Richard Paper Co.	Napkins	25.34
Nickerson & Crease	Vegetables	33.50
Lawrence Hardware Co. Ltd.	Sundries	5.27
T.C. Allen & Co.	Stationery	2.85
T.J. Whalen & Co.	Dry Goods	125.80
W.W. Hoyt	Repairs	23.75
Surgical Supplies Co.	Sundries	7.45
McLeod, Balcom Ltd.	Drugs	88.91
City of Halifax	Water Rates	42.84
Webster Wmth Co. Ltd.	Crockeryware	13.55
J.H. Buchanan	Cash expended	56.00
Salaries	November Pay sheet	<u>1113.73</u>
		\$2464.26

Christmas, City Home

The Superintendent was directed to provide the inmates with the usual dinner on Christmas Day and carry out the customary arrangement in regard to the officials and nurses.

Progress Payment, Elevator T.B. Hospital - Furnishing Acct.

Resolved that 60% of the contract price of \$4,790.00 be paid to Messrs Darling Bros. Ltd.

H.S. Colwell,  
Chairman.

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

December 7th, 1922.

CITY PRISON ACCOUNTS

Read report Committee on City Prison recommending accounts for payment.

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

The City Council.  
Gentlemen:-

The City Prison Committee met this afternoon; present Aldermen Colwell, Chairman, Guildford and Bissett.

Accounts

The following named accounts having been examined, certified and found correct are recommended to the City Council for payment.

Moirs Limited	Bread	\$54.49
Wentzells Ltd.	Groceries	133.09
The Maritime Market	Beef	67.50
S.C. Thompson	Feed	22.65
J. & M. Murphy Ltd.	Dry Goods	51.11
Evans & Co.	Hardware	58.05
D.J. McIntosh	Horseshoeing	15.00
J.F. Topp	"	2.00
Nova Scotia Tramways & Power Co.	Current	17.91
Maritime Telephone Co.	Rental	8.33
McLeod & Balcom	Drugs	3.90
The Robt. Taylor Co. Ltd.	Boots & Leather	19.53
Union Coal Co.	Coal as per contract	310.00
Howard McPatridge V.S.	Attendance & Medicine	5.00
George Hutchinson	Ice	6.00
Hillis & Sons	Repairs to Kitchen Range	18.60
John Logan	Stock for truck sleighs	30.00
George Grant	Freight Rates	3.60
Piercey Supply Co. Ltd.	Lumber and milling own stock	17.90
Imperial Oil	Floor dressing	1.33
Daniel Adams	to Service of Cows	3.00
A.L. Melvin	One spool barbed wire for concrete wall	5.00
		<u>\$ 853.99</u>

Christmas Dinner

It is recommended that the Chairman and Governor be authorized to make the customary arrangements for providing Christmas dinner for the inmates of the Prison.

Christmas Gifts from ExAlderman R.B. Colwell

It is recommended that thanks be extended to ExAlderman R.B. Colwell for donation of Christmas Cheer for the Prisoners.

H.S. Colwell,  
Chairman.

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

*Gov Grant &  
Ald Colwell*

*R.B. Colwell*

December 7th, 1922.

FIRE DEPARTMENT ACCOUNTS

Read report Committee of Firewards recommending accounts for payment.

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

The City Council.  
Gentlemen:-

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

Fire Alarm Maintenance

Griffin & Keltie	Cutting marble	\$ 1.50
J. Wonnacott	Keys & lock	1.20
Jas. Simmonds Ltd.	Saw	3.58
The Lawrence Hardware Co.Ltd.	Paint & Brush	1.84
Gutta Percha & Rubber Ltd.	Matting	10.43
Halifax Vulcanizing Works	Reliner	2.85
N.S. Tramways & Power Co.Ltd.	Power	16.50
		<u>\$37.90</u>

Fire Department Maintenance

H. McPatridge	Horseshoeing	\$ 25.38
Wm. Jakeman & Son	Vet. Services	28.00
C.H. Jordan	Horseshoeing	12.00
Mitchell & McRae	Plumbing	6.85
Burns & Kelleher	Supplies	7.32
Longards Ltd.	"	49.50
Frank Reardon	Glass	1.52
O.C. Marriott	Horseshoeing	14.30
The Lawrence Hardware Co.Ltd.	Supplies	25.45
The Union Coal Co. Ltd.	Coal	200.53
Auto Equipment Service Ltd.	Supplies	30.51
T.A.S. DeWolfe & Son	Cement	49.66
K. MacPhee	Supplies	1.50
C.H. Petch	Waterproof coats	288.42
Dominion Rubber System	Supplies	7.22
J. & M. Murphy Ltd.	Bedding	158.95
Kellys Ltd.	Supplies	7.45
National Drug & Chemical Co.	"	7.16
E.B. Eddy Co. Ltd.	"	5.55
Canadian National Institute for the Blind		10.45
Michael Day	Plumbing	14.93
Wm. Stair Son & Morrow	Supplies	4.96
Canadian General Electric	Supplies	12.25
Royal Print & Litho Ltd.	Directory	10.00
T.C. Allen & Co.	Supplies	.30
Wm. Robertson & Son	"	29.44
S.C. Thompson	Feed	261.80
N.S. Tramway & Power Co.	Lighting	22.18
Mar. Tel. & Tel. Co. Ltd.	Rental	26.45
Ungar's Laundry	Laundry	41.61
		<u>\$ 1427.64</u>
<u>1921 Account</u>		
Auto Equipment Service Ltd.	Supplies	\$15.72

C.W. Ackhurst,  
CHAIRMAN.



December 7th, 1922.

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

CAMP HILL CEMETERY ACCOUNTS

Read report Camp Hill Cemetery Commission recommending accounts for payment.

Halifax, N.S. December 7th, 1922.

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

The accompanying accounts against Camp Hill Cemetery Account, -

Globe & Rutgers Fire Ins. Co.		
W.R. MacInnes & Co., Agents	Insurance	\$36.00
Hillis & Sons Ltd.	Welding	1.75
Hillis & Sons Ltd.	Pipe	<u>1.05</u>
		\$ 38.80

I would recommend that you pass for payment.

G.A. Redmond,  
CHAIRMAN.

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

HEALTH BOARD ACCOUNTS

Read report City Health Board recommending accounts for payment.

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

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

The attached accounts of City Health Board, amounting to \$873.21, covering September, October and November, were passed at a meeting of the Board held this day and I am directed to forward same for your concurrence.

John A. Matters,  
Secretary City Health  
Board.

General Account

W. Lloyd Wood	Anti-toxin	\$88.34
The Ross Print	Printing	15.59
Dept. Public Health	Vaccine	9.60
N.S. Tel Co.	Service	19.56
T.C. Allen & Co.	Office Supplies	13.40
Office Specialty	Guides & Folders	3.17

December 7th, 1922.

Kinleys Ltd.	Vaccine & Drugs	73.95
Morton & Thomson	Battery & Globe	.75
Kellys Ltd.	Milk Bag	25.00
C.P.R.	Telegram	.69
Dominion Express	Expressage	2.35
		<u>\$ 256.40</u>

Isolation Hospital 1921-22 Account

N.S. Tramways Co.	Service	\$4.80
Michael Day	Plumbing	4.18
		<u>\$8.98</u>

Isolation Hospital 1922-23 Account

Hfx. Steam Laundry	Washing	28.95
Moirs Ltd.	Bread	2.20
Cragg Bros.	Hardware	9.15
F.M. Walker	Milk & Cream	28.51
N.S. Tramways Co.	Service	11.52
Hagen & Co.	Heating Work	25.81
Union Coal Co.	Coal	244.44
Melvin & Co.	Hardware	15.23
P.T. Shea	Butter & Eggs	61.00
G.C. Hartlen	Meats	63.97
Boutilier Ltd.	Fish	17.04
Michael Day	Plumbing	10.35
Wentzells Ltd.	Groceries	89.66
		<u>\$607.83</u>

Recapitulation

General Account.....	\$256.40
Isolation Hosp. 1921-22 .....	8.98
Isolation Hosp. 1922-23 .....	<u>607.83</u>
	<u>\$ 873.21</u>

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

WORKS DEPARTMENT ACCOUNTS

Read report Committee on Works recommending accounts for payment.

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

To the City Council.  
Gentlemen:-

The Works Committee beg to recommend for payment accounts attached hereto amounting to the sum of \$47,103.60 chargeable to the following services:--

Morris St. Extension	10.85
Permanent Sidewalks	63.67
Loan Widening Streets	32.50
Permanent Pavement	28.37
Street Lighting Loan	78.33
City Hall Lighting	166.34
Fuel	456.00
Telephones	213.60
Cleaning Paved Streets	51.50

December 7th, 1922.

Street Lighting		18.04
Internal Health		305.18
Market Revenue		157.21
Teams & Stables		594.81
City Property		109.11
Streets		1366.12
Plumbing Under Health Rules		11.55
Curb & Gutter Loan		6.90
Elec. Wiring Inspection		44.75
Sewerage		<u>3735.53</u>
		7459.36
Water Maintenance	1,848.58	
Water Construction	<u>2,123.49</u>	3972.07
Permanent Pavement - V. Osterberg & Co. & Reid, Farnsworth & Shaffner		23950.13
Permanent Sidewalks-Stephens Construction Co.		8843.24
Rents City Property-F.H. Jones		106.00
Street Lighting		<u>2772.80</u>
		\$47103.60

A. F. Messervey,  
Clerk of Works.

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

FIREMEN'S SUPERANNUATION FUND--ADRIAN GOULD

Read reports Committee of Firewards and City Treasurer re Superannuation assessments Adrian Gould a member of the Fire Department who has resigned.

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

The City Council.  
Gentlemen:-

The Committee of Firewards beg to recommend that Adrian Gould a member of the Fire Department, who has resigned, be refunded from the Firemen's Superannuation Fund the sum of \$69.60 to which he is entitled under the Act.

A report from the City Treasurer on the matter is attached hereto.

C. W. Ackhurst,  
Chairman.

\* \* \* \* \*

Office of City Treasurer,  
Halifax, N.S. December 4th, 1922.

His Worship Mayor Murphy,  
and City Council.

Gentlemen:-

In re Adrian Gould's Retirement from Fire Department.

Under Sub-Sec. 1 Sec. 771 of the Firemen's Superannuation Act "Any official or employee who is

December 7th, 1922.

*Treasurer ✓  
Auditor ✓  
Chief Fin Dept ✓*

permanently appointed and who has contributed to the fund for not less than 2 years and who voluntarily retires from employment by the City without being permitted to receive an allowance on retirement as hereinbefore provided, or is dismissed by the Council for cause, shall be entitled to receive from the fund in one payment one half of the total amount which he has contributed without interest".

Mr. Gould has paid into the fund as per attached statement \$139.20 and he is entitled to \$69.60 as a refund.

James J. Hopewell,  
City Treasurer.

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

LIBRARY ACCOUNTS

Read report Citizens' Free Library recommending accounts for payment.

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

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

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

T.C. Allen & Co.	Books	\$62.44
Bibliotheca Sacra	Mag. Subscription	3.08
Canadian Review Co.	Book	8.64
Doubleday, Page & Co.	Magazine	.35
Maclean's	Mag. subscription	3.00
Phillips & Marshall	Binding magazines	242.00
L. Scott Pub, Co.	Mag. subscription	26.00
H.W. Wilson Co.	" "	12.60
	Total.....	<u>\$ 358.11</u>

L. Barnaby,  
Librarian.

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

GENERAL ACCOUNTS

Read report Finance Committee re accounts.

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

To His Worship the Mayor,  
and City Council.

Gentlemen:- At a meeting of the Finance Committee held this day the following accounts amounting to \$891.18 were passed as correct and recommended for payment.



December 7th, 1922.

Dr. W.D. Finn, M.E.	Certificates of Death		
	Ralph Reid 4.00; Doris E. Power 4.00;		
	Frank Herbert 4.00; Marg. Phelan 4.00;		
	Laura Greenwood 4.00.		\$20.00
St. Patrick's Home	Maintenance of Boys for		
	quarter ending Nov. 1st, 1922.		
	Truants	\$441.68	
	Delinquents	<u>299.47</u>	741.15
Halifax Herald	Advertising		5.88
Chronicle Pub. Co.	"		5.04
Acadian Recorder	"		4.20
London Rubber Stamp Co.	Stamp Treasurer		1.25
A.M. Fraser	Repair Typewriter		1.55
Maritime Printing Co.	Warrant forms		8.00
A. & W. MacKinlay Ltd.	Books etc.		
	City Collector	13.59	
	do	3.36	
	" Clerk	<u>29.36</u>	45.31
T.C. Allen & Co.	Printing & Stationery		
	Mayor's Office	8.35	
	Collector's "	29.09	
	City Clerk's "	<u>21.36</u>	58.80
			\$891.18

Your Committee further recommend that the taxed costs of Messrs. Henry, Rogers, Harris and Stewart, Solicitors, amounting to \$93.55 in the suit of the City vs Lyall be also paid.

Alfred Whitman,  
CHAIRMAN.

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

✓ POLICE ACCOUNTS

Read report Police Committee recommending accounts for payment.

Office of the Chief of Police  
Halifax, N.S. Dec. 1st, 1922.

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

At a meeting of the Police Commission held this date the following accounts amounting to \$599.90 were examined, found correct and recommended for payment.

Chief of Police	Scrubbing	7.00
W. & A. Moir	Pistons	3.07
Telephone Co.	Tel. Service	15.00
Wm. Crump	Taxi Service	8.00
J.C. Foster	Repairing clothes	75.00
A. & W. MacKinlay	Binding dictionary	9.92
Adams Transportation Co.	Horses	13.00
Imperial Oil	Oil	14.95
John Park	Taxi Service	6.00

December 7th, 1922.

Ross Print	Enquiry forms	6.79
Wm. Stairs Son & Morrow	Vise.	20.45
W.H. Paul	Police Uniforms	245.00
Hal. Vulcanizing Works	Recharging battery	2.50
Fraser Bros.	Taxi service	7.00
Wm. Robertson	Oil coat	5.62
Clayton & Sons	Clothing	48.50
Nova Motors	Light bulb	.50
Office Specialty	Camera	56.65
T.C. Allen & Co.	Office supplies	2.55
Royal Print	Directories	30.00
Austin Bros.	Sockets	.51
John Starr & Son.	Lights	2.18
Amherst Boot & Shoe	Rubber boots	9.85
Can. General Electric Co.	Supplies	9.37
Northern Electric Light Co.	Pearl pushes.	1.50
		<u>\$599.90</u>

John Murphy,  
MAYOR, AND  
CHAIRMAN.

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

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

Read report Finance Committee re the expropriation of the Hills property #32-38 Brunswick Street.

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

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

At a meeting of the Finance Committee held this day the matter of the expropriation of the Hills Property No. 32-38 Brunswick Street for improvement and extension of Alexandra School referred back to this Committee at the last meeting of the City Council was under consideration.

Your Committee recommend that the accompanying resolution be adopted.

Alfred Whitman,  
CHAIRMAN.

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

The following resolution is submitted:-

WHEREAS the City of Halifax for the Commissioners of Schools has expropriated the McNab property, J.E. Hills, Agent No. 32-38 Brunswick Street for improvement and extension of Alexandra School at a cost of \$7,000.00 the

December 7th, 1922.

said lands and property being described as follows:-

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

Beginning at a point formed by the intersection of the south line of Cornwallis Street with the west line of Brunswick Street; thence southerly by the said west line of Brunswick Street sixty-one (61) feet more or less or until it meets the north line of property now owned by the School Board, known as Alexandra School; thence westerly by the said northern boundary of the said Alexandra School property one hundred (100) feet more or less; thence northerly by the boundary line of the said school property, six (6) feet, more or less; thence westwardly by the boundary of the said school property for a distance of thirty three (33) feet, more or less, or until it meets the Eastern Line of property formerly known as the Sons of Temperance Hall; thence northerly by the various courses of the said Eastern Boundary line of the said Sons of Temperance Hall property fifty-five (55') more or less, or until it meets the South line of Cornwallis Street; thence Easterly by the said south line of Cornwallis Street one hundred and thirty (130') feet, more or less to the place of beginning.

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

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

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

CITY HOME TENDERS FOR PRODUCE

Read report Charities Committee re tenders for supplies for the City Home.

Halifax, N.S. November 22, 1922.

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

The Charities Committee met this day and beg to submit the following report. Members present, The Chairman, Aldermen McDonald and Burgess.

Tenders for 1200 Bushels Potatoes, 100 Bushels Turnips, Black & Flinn, Potatoes 61 cents per Bushel,

City Clerk 6

December 7th, 1922.

Turnips 48 cents per Bushel. Accepted.

Opened tenders for the supplying of 1200 bushels of Potatoes and 100 bushels of Turnips to City Home from F.W. Bissett & Co. Ltd., 300 bags potatoes @ \$1.10 per Bag; Nickerson & Crease., Calico Potatoes @ \$1.15 per bag, Red Potatoes \$1.00 per bag, Turnips 1¢ per lb; Black & Flinn, potatoes 61¢ per bushel, turnips 48¢ per bushel; Wentzells Ltd., potatoes 80¢ per bushel, turnips 1 1/2¢ per lb.

The tender of Black & Flinn 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 HEALTH BOARD--SUPERANNUATION A.J. PENNY

Read reports Finance Committee and City Treasurer re the superannuation of City Health Board, Inspector, Alex. J. Penny.

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

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

At a meeting of the Finance Committee held this day the attached extract from minutes of a meeting of the City Council held on the 9th ~~inst.~~ referring to this Committee the report of the City Health Board re the Superannuation of Mr. A.J. Penny a Health Inspector.

Your Committee concur in the recommendation of the Health Board and recommend that the accompanying report of the City Treasurer be adopted and provision made in the Civic Estimates for the City's share of the superannuation.

Alfred Whitman,  
CHAIRMAN.

\* \* \* \* \*

Office of City Treasurer,  
Halifax, N.S. November 16th, 1922.

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

A minute of Council under date November 9th, 1922, in re Superannuation of A.J. Penny, Health Inspector has been handed to me for report. The records show that Mr. Penny was born December 7th, 1858, is 64 years old, entered the City service May 1891, has served 31 years and has paid into the Official Superannuation Fund since its inception.

His salary for the last three years has been an average of \$1666.67 and he is entitled to \$1,000 per year as superannuation of which the Official Superannuation Fund pays one half and the City the balance.

James J. Hopewell,  
CITY TREASURER.

*for W.B. Ryan*

*J. A. Watters  
Ald. Whitman  
Asst. City Clerk  
A. J. Penny  
City Auditor  
City Solicitor  
City Treasurer*

December 7th, 1922.

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

AGRICOLA STREET SEWER

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

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

To the City Council.  
Gentlemen:-

At a meeting of the Works Committee held November 29th, 1922 the accompanying report of the City Engineer re Agricola Street Sewer was read and approved and recommended to the Council for adoption.

A.F. Messervey,  
Clerk of Works.

\* \* \* \* \*

City Engineer's Office,  
Halifax, N.S. Nov. 28th, 1922.

His Worship the Mayor,  
Sir:-

I beg to report on the request for the extension of the sewer and water system on Agricola Street, from Duffus Street north.

There are two houses between Duffus Street and Rector Street and it will be necessary to extend the system about 300 feet north to supply these houses and a vacant lot on which the owner proposes to erect a house/

The estimated cost of the sewer extension is \$2888.00. The estimated cost of the water extension if laid in the sewer trench is \$939.30. The interest on the estimated out-lay is \$56.36.

I would recommend that the extension be made provided the property owners will sign a bond for the payment of a special rate and that the rate be fixed at \$28.18 for each of the houses fronting on the extension and that the rate be reduced proportionately as the additional houses are erected. Three houses would make the rate \$18.78 and four would make it \$14.09.

F.W.W. Doane,  
City Engineer.

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

LARCH STREET WIDENING--PROPERTY MRS. MINNIE F. SMITH

Read reports Committee on Works and City Engineer re widening Larch Street at property of Mrs. Minnie F. Smith.



December 7th, 1922.

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

The City Council.  
Gentlemen:-

At a meeting of the Works Committee held December 6th, inst., the attached report of the City Engineer re Larch Street widening was read and it was recommended to Council that a quit claim deed be given to Mrs. Minnie F. Smith on payment of five cents per square foot for the strip of land in question.

A.F. Messervey,  
Clerk of Works.

\* \* \* \* \*

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

*Engineer*  
*Solicitor*  
*clerk of works*

His Worship the Mayor,  
Sir:-

John Y. Payzant & Son, on behalf of Mrs. Minnie F. Smith, have asked the City to give a Quit Claim deed of a piece of land on Larch Street which had been deeded for street purposes, but which in the straightening of Larch Street does not now come within the Official street lines.

We gave a deed to Mr. Davison on payment of 5¢ per square foot for land on the west side similarly situated, we also gave a deed to Mr. Gue on the same conditions.

I would recommend that a Quit Claim Deed be given to Mrs. Smith on payment of 5¢ per square foot for the strip of land in question.

F.W.W. Doane,  
City Engineer.

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

WATER METER BILL 102 GERRISH STREET--ESTATE MARY O'TOOLE

Read reports Committee on Works and Deputy City Engineer re water meter bill 102 Gerrish Street, Estate Mary O'Toole.

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

The City Council.  
Gentlemen:-

At a meeting of the Works Committee held November 22nd, 1922, the accompanying report was submitted by the City Engineer re water meter account 102 Gerrish Street \$27.06 for half-year ending March 1922. No reduction was recommended; but in view of the statement of the agent of the property that he had an undesirable tenant who let the water run purposely and the waste was not due to defective fixtures, which statement the record

December 7th, 1922.

since would indicate to have been the case, it was recommended to Council that the amount be reduced to \$13.53.

A.F. Messervey,  
Clerk of Works.

\* \* \* \* \*

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

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

I beg to report on the attached water bill for the premises #102 Gerrish Street, claimed to be excessive, that the period complained of is from September 1921 to March 1922, and the amount of the bill is \$27.06.

The consumption at these premises from May 1921 to October 1922 was as follows:-

<u>1921</u>	<u>Reading</u>	<u>Consumption</u>
Sept.	47,500	
Oct.	53,000	5,500
Nov.	55,800	2,800
Dec.	57,300	1,500
<u>1922</u>		
Jan.	110,700	53,400 Tap wasting (H)
Feb.	152,800	42,100 " " "
Mar.	182,800	30,000 " " "

It will be seen that the large consumption was due to a tap wasting, which took place in January, February and March of this year.

The owner informs me that he had trouble with his tenants and that the water must have been let run deliberately. There is no means of checking this up now, but if it were so, and in any event, it is another instance which goes to show how much more satisfactory and equitable it would be to send out the meter bills as is done by the Gas Company and Telephone Co; this matter has been reported upon several times.

With regard to the bill under discussion, I am satisfied that the water has gone through the meter and I am unable to recommend any reduction in the bill.

H.W. Johnston,  
Assistant City Engineer.

Moved by Alderman Hubley seconded by Alderman Finlay that the report of the Committee on Works be concurred in. Motion passed.

BAUER STREET--PLUMBING IN DWELLING HOUSES

Read reports Committee on Works and City Engineer re plumbing in dwelling houses 13-17-19 Bauer Street under City Health Board regulations.

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

The City Council.  
Gentlemen:-

At a meeting of the Works Committee held December

*Engineer ✓  
Clerk of Works ✓  
City Collector ✓*

December 7th, 1922.

7th instant, the accompanying report of the City Engineer re plumbing at 13-17-19 Bauer Street was read and approved and recommended to the Council for adoption.

A.F. Messervey,  
Clerk of Works.

\* \* \* \* \*

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

His Worship the Mayor,  
Sir:- Plumbing - 13-17-19 Bauer Street

I have examined the tenders received for plumbing work on the above mentioned street as follows:-

F.H. Scallion	No. 13	Bauer Street	\$225.00
	17	" "	230.00
	19	" "	250.00
G.B. Murphy	13	" "	223.00
	17	" "	223.00
	19	" "	218.00
Fultz & Burford	13	" "	158.00
	17	" "	170.00
	19	" "	137.00
F.W. McNally	13	" "	165.00

*Engineer  
Clerk of Works.*

I would recommend the tender of Fultz & Burford being the lowest, be accepted.

F.W.W. Deane,  
City Engineer.

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

MCDONALD STREET SEWER AND WATER EXTENSION

Read reports Committee on Works and City Engineer re Sewer and Water extension McDonald Street.

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

The City Council.  
Gentlemen:-

At a meeting of the Works Committee held Nov. 29th, 1922 the accompanying report was read from the City Engineer recommending that sewer and water extension be made on McDonald Street.

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

A.F. Messervey,  
Clerk of Works.

\* \* \* \* \*

City Engineer's Office,  
Halifax, N.S. Nov. 28th, 1922

His Worship the Mayor,  
Sir:-

I beg to report on the attached petition from owners of the two properties on the east side of McDonald Street

December 7th, 1922.

north of Quinpool Road. These properties are supplied with water through a long private service pipe which is very shallow and not in a good condition, Further the cellars of these properties are at times partially filled with water. The conditions are to say the least, unsatisfactory.

The cost of extending the sewer on McDonald Street to drain these properties is \$1850.00, the cost of water extension if laid in the sewer trench is \$552.00.

I would recommend that the sewer and water extension be made to these properties provided the petitioners will sign a bond for the payment of a special rate and that the rate be fixed at \$16.56 for each house fronting on the extension.

*Engineer*

F.W.W. Doane,  
City Engineer.

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

U.C.M. APPEAL FOR RELIEF OF FOREST FIRES SUFFERERS  
ETC.

Read report Finance Committee re circular letter Union of Canadian Municipalities re the Stamp Tax; Unemployment Problem; Coal Shortage and covering an appeal for financial aid for sufferers from forest fires in northern Ontario and Quebec. (See minutes City Council November 9th, 1922).

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

To His Worship the Mayor,  
and City Council.

Gentlemen:-

At a meeting of the Finance Committee held this day the attached circular letter of Union of Canadian Municipalities re activities of that organization covering amongst other subjects the Stamp Tax, Unemployment Conference, Coal Shortage and covering an appeal for financial aid for the sufferers from Forest Fires in Northern Ontario and Quebec was considered.

Your Committee recommend the said letter be filed.

Alfred Whitman,  
CHAIRMAN.

Moved by Alderman Colwell seconded by Alderman Cameron that the report and documents be referred back to the Finance Committee for further report. Motion passed.

BILL POSTERS LICENSES

Read report Laws and Privileges Committee recommending the granting of certain Bill Posters Licenses.

*A. D. Shibley  
Secretary  
U. C. M.  
as Whitman  
and C. J. Clark*

December 7th, 1922.

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

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

At a meeting of the Committee on Laws and Privileges held this day applications for Bill Posters Licenses were submitted from J.A. Edens, Morris Mosher, Mas Jaken and W.L. Caswell.

Your Committee recommend that the several applications be granted.

Alfred Whitman,  
CHAIRMAN.

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

OXFORD AND NORTH STREETS WIDENING--FOSTER PROPERTY

Read report City Solicitor covering draft alternative agreements between the City and W.W. Foster, with respect to the widening of North Street and Oxford Street at his property.

Office of City Solicitor,  
Halifax, N.S. December 7th, 1922.

His Worship the Mayor,  
City Hall.

Re Foster Property

Sir:-

I have handed to the Clerk two draft Arbitration Agreements for the purchase of the above property.

As I am still uncertain whether it is the wish of the Council to acquire the property outright, without reference to the trees upon it, or with the suggested restrictions requiring the trees to be maintained on the property, and with, of course the provision that in such case no compensation shall be paid for the trees. I have drawn the agreement both ways, for the Council to adopt which ever one they wish, and with such amendments if any, as may suit the Council.

F.H. Bell,  
City Solicitor.

\* \* \* \* \*

THIS MEMORANDUM OF AGREEMENT made this                    day  
of 192 .

B E T W E E N:- William W. Foster, Auditor of the City of  
Halifax, (hereinafter called the Vendor),

OF THE FIRST PART

- and -

The City of Halifax, a body corporate,  
(hereinafter called the City),

OF THE SECOND PART.

*Ans. City Clerk. ✓*



December 7th, 1922.

W H E R E A S the Vendor is the Owner of certain land situated in the City of Halifax at the intersection of North Street and Oxford Street, a part of which hereinafter described, the City wishes to acquire, for the purposes of widening the said streets.

NOW THIS MEMORANDUM WITNESSETH: as follows:-

1. The City agrees to buy and the Vendor agrees to sell the lot of land situated as aforesaid and more particularly described as follows:-

"Beginning at the point where the official North line of North Street, intersects the official West line of Oxford Street; thence in a Southerly direction in prolongation of the said official West line of Oxford Street, a distance of ten feet and five tenths of a foot (10.5') or to the old North line of North Street; thence Westerly along said old North line of North Street; thence westerly along said old North line of North Street, a distance of two hundred and nine (209) feet to the Western boundary of land now or formerly owned by W.W. Foster; thence at right angles to last described course, and in a Northerly direction, a distance of two feet and five tenths or a foot (2.5') to the official North Line of North Street thence Easterly along the said official line a distance of two hundred and nine feet (209') to the place of beginning".

2. The price to be paid for the said land shall be determined by the award and arbitration of \_\_\_\_\_, who is hereby mutually agreed upon and appointed Arbitrator for that purpose.

3. After the making of the said award and the determination of the said price, the Vendor agrees to convey the said land to the City by a good and proper conveyance in fee simple, free from incumbrances and the City agrees to accept such conveyance and to pay therefor the price so determined.

IN WITNESS WHEREOF the parties hereto have executed these Presents the day and year first above written.

EXECUTED IN THE PRESENCE OF

\* \* \* \* \*

THIS MEMORANDUM OF AGREEMENT made this \_\_\_\_\_ day of \_\_\_\_\_ 192 .

B E T W E E N: William W. Foster, Auditor of the City of Halifax, (hereinafter called the Vendor),  
OF THE FIRST PART

- and -  
The City of Halifax, a body corporate,  
(hereinafter called the City),  
OF THE SECOND PART.

W H E R E A S the Vendor is the Owner of certain land situated in the City of Halifax at the intersection of North Street and Oxford Street, a part of which hereinafter described, the City wishes to acquire for the purpose of widening the said streets, -

December 7th, 1922.

A N D W H E R E A S there are on the land so desired to be acquired, certain trees which it is the wish of the Vendor should not be destroyed, and which the City is willing should remain on the land after the same has been made into a part of the said street.

NOW THIS MEMORANDUM WITNESSETH; as follows:-

1. The City agrees to buy and the Vendor agrees to sell the lot of land situated as aforesaid and more particularly described as follows, (subject to the condition as to the trees thereon, hereinafter set out):-

"Beginning at the point where the official North line of North Street, intersects the official West line of Oxford Street; thence in a Southerly direction in prolongation of the said official West line of Oxford Street, a distance of ten feet and five tenths of a foot (10.5') or to the old North line of North Street; thence Westerly along said old North line of North Street, a distance of two hundred and nine (209) feet to the Western Boundary of land now or formerly owned by W.W. Foster; thence at right angles to last described course, and in a Northerly direction, a distance of two feet and five tenths of a foot (2.5') to the official North Line of North Street thence Easterly along the said official line a distance of two hundred and nine feet (209') to the place of beginning".

2. The price to be paid for the said land shall be determined by the award and arbitration of \_\_\_\_\_, who is hereby mutually agrees upon and appointed Arbitrator for that purpose.

3. In determining the price to be so paid, the Arbitrator shall not take into account or make an award in respect to any trees standing on such land.

4. The City agrees so far as it now legally may not remove or destroy any of the trees now standing on such land, or to remove only such of the said trees as it is mutually agreed between the parties hereto, may be removed and the City further agrees to use its best endeavours at the next Session of the Legislature to obtain legislation authorizing and requiring the City to retain the said trees on the said land after it has been made into a street.

5. After the making of the said award and the determination of the said price, the Vendor agrees to convey the said land to the City by a good and proper conveyance in fee simple free from incumbrances and the City agrees to accept such conveyance and to pay therefor the price so determined.

IN WITNESS WHEREOF the parties hereto have executed these Presents the day and year first above written.

EXECUTED IN THE PRESENCE OF)

Moved by Alderman Bissett seconded by Alderman Power that further consideration of this matter be deferred until next meeting and that in the meantime copies of the proposed

December 7th, 1922.

agreements be furnished each member of the City Council.

The motion being put there appeared 8 for the same and 8 against it as follows:-

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

Against it:- Aldermen Colwell, Ackhurst, Finlay, Sanford, McDonald, Scanlon, Hubley, Burgess - 8.

His Worship the Mayor gives his casting vote in favor of the motion and declares it carried.

COAL WEIGHERS REPORT FOR OCTOBER

Read report Coal Weighers for the month of October, showing each of the Permanent Weighers to have received \$94.10. Filed.

COAL WEIGHERS FEES

His Worship the Mayor requested that the Committee on Laws and Privileges consider the whole subject of Coal Weighers Fees and their employment and make an early report to the City Council.

RAILWAY RATES AND MANAGEMENT

Read circular letter from the Mayor of Quebec re Canadian National Railways Rates and Management, covering resolution passed by the City Council of Quebec.

Mayor's Office, Quebec,  
November 25th, 1922.

Dear Sir:-

At the request of His Worship the Mayor of Quebec, I beg to enclose copy of a Resolution which was unanimously adopted by the City Council of the City of Quebec, on the 17th instant, concerning the new Board of Directors of the Canadian National Railways and the City of Quebec.

This important matter being of the highest interest not only for the City and District of Quebec, but for all Canadian Cities, His Worship the Mayor of Quebec would respectfully suggest that your City and District take similar action, in order to obtain from the Government of Canada all necessary measures of control in the management of Railways, some of which have been aided by our City and which terminate here.

Being assured that you will most favourable accede to the request of His Worship the Mayor of Quebec, and help

Members  
City Council  
as clerk ✓

as Whitman ✓  
as as clerk ✓  
as Ackhurst ✓

December 7th, 1922.

our City in the present instance, I remain,

F. Xavier Chouinard,  
Private Secretary to the Mayor  
and 2nd Assistant City Clerk of  
Quebec.

\* \* \* \* \*

City of Quebec, City Hall,  
Quebec, November 18th, 1922.

At a meeting of the City Council of the City of Quebec, held on Friday, the 17th of November, instant, 1922, it has been moved by Alderman Dr. P.H. Bédard, Leader of the said City Council, seconded by all the present members of the said City Council, and unanimously

RESOLVED:

WHEREAS it has been publicly stated to be the intention of the new Board of Directors of the Canadian National Railways to make the City of Montreal the operating Headquarters of the Government Railway System, and furthermore, to divide that System into zones or divisions, making Winnipeg the Headquarters of the Western division, Moncton the Headquarters of the Maritime division, and Toronto the Headquarters of the Central division, the latter with control over all the Government Railways in the Province of Quebec, as well as those in the Province of Ontario;

WHEREAS the Toronto management of the Railway Mileage of the Province of Quebec during the last few years has been very prejudicial to the interests of the City of Quebec, inasmuch as it has imposed very heavy freight rates upon the new industries which have come into operation on the Railways to the North-west of this City, and has thus checked the progress of colonization, and also by prohibitive freight rates, in spite of the repeated protests of our people, has prevented the grain traffic to the Prairies Provinces from coming over the Transcontinental Railway to Quebec, Montreal, Halifax and St-John for export and has thereby diverted that shipping Trade to New-York;

WHEREAS the Quebec and Lake St-John and the Great Northern Railways were built by the merchants of this City, with substantial money help from the City of Quebec's Treasury, and the Transcontinental Railway has also been generously assisted by the City of Quebec by the grant of valuable properties and other concessions, Quebec being the only City in Canada which has contributed to the cost of building this Railway;

BE IT RESOLVED:

That the City Council of the City of Quebec is of opinion that this City is entitled to some measure of control in the management of Railways which we have aided and which terminate here, and that Quebec, Halifax and St-John have the said right to a direct connection with Winnipeg and the Western grain fields by the Transcontinental Railway, which was built for that purpose, as Montreal already enjoys through the Canadian Pacific and Toronto through the Canadian Northern.



December 7th, 1922.

That for all these reasons, His Worship the Mayor of the City of Quebec is hereby requested respectfully to suggest to the Right Honourable the Prime Minister and to Sir Henry Thornton, the President of the Canadian National Railways, the desirability of establishing another Railway division, with Headquarters in the City of Quebec, to be composed of the Transcontinental, from Quebec to Winnipeg, and the Quebec and Lake St-John and Great Northern Roads, all of which terminate in this City.

Mayor  
President  
Board of Trade

Certified true copy,  
H.J.J.B. Chouinard,  
City Clerk of Quebec.

Moved by Alderman Ackhurst seconded by Alderman Colwell that His Worship the Mayor be requested to take this matter up with the President of the Board of Trade. Motion passed.

UNEMPLOYMENT PROBLEM

Read letter Unemployed Workmens Association relating to the Unemployment problem.

Unemployed Workmens Association,  
Halifax, N.S. Dec. 7th, 1922.

From:

The Unemployed Association.

To:

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

Gentlemen:-

At the regular meeting of our Association, held November 30th, 1922, at 54 Argyle Street, City, it was regularly voted that, we forward to you for your consideration and action, the following letter -

We the members of the Unemployed Association of this City, wish to draw to your attention the serious situation of affairs that is being caused thru the increase of unemployment thruout the City and outside points, and also to the seeming lack of attention of the City Council and governments in trying to cope with the situation. We, therefore, feel it is our duty as law abiding of this City to ask your Council to take some immediate steps and definite action in this very serious matter, which we consider is of great importance to the City and port of Halifax, as we are of the opinion that the City Council has had plenth of time during the summer and fall months to have devised some definite ways and means of dealing with the question, and up to the present, we cannot get any satisfactory answer of anything that has been done.

We would also ask your Worship and Members of the City Council how do you think it is possible for a man and his family to exist on the sum of \$2.50 - Two dollars and fifty cents, (this amount we are given to understand as being the weekly allowance paid out by the Civic Welfare Bureau) when the Dominion Government Bureau states definitely that it costs \$20.00 to keep a man and family?



December 7th, 1922.

Such being the case, we consider it to be the bounden duty of your Council to take such action as will cause this weekly allowance to be substantially increased, and that every man, woman, and child in need in this City be provided with adequate food, clothing, and firing (that is fuel) or the equivalent thereof, and in support of same we ask the Council to appeal to the Provincial Government for Financial support and failing to get same then to the Federal Government as today gentlemen, there are numbers of men unemployed, mothers hungry, and children bare-footed and only partly nourished in this land of plenty.

Therefore your Worship and Gentlemen, we deem it to be your imperative duty to at once take some definite action whereby each and all unemployed in this City, together with their dependents, Mothers, Wives and Children may be fed, clothed and sheltered as becomes human beings and members of a Christian community.

In conclusion, Your Worship and Gentlemen, we may state that we at present are able to produce substantial evidence of several special cases which so far as we can ascertain are worthy of attention, together with the manner in which they have been dealt with by some of the Workers to whose attention they have been brought. Copies of this letter are being sent to His Honor Lieutenant Governor Grant, the Public Press, the Trades & Labor Council, and the Clergy, asking their co-operation with you for action in this matter.

This for your kind consideration and Action,  
On behalf of the Unemployed Association..

George Fitzwilliams,  
Chairman.

Henry J. Wicks,  
Secretary.

Moved by Alderman Ackhurst seconded by Alderman Whitman that the letter be referred to the Unemployment Committee composed jointly of members of the City Council, the Board of Trade and other organizations, the said Joint Committee being comprised as follows:-

His Worship Mayor Murphy,  
City Council - Aldermen Sanford,  
Cameron,  
Daw.

Board of Trade - Alderman C.W. Ackhurst,  
G.W.C. Hensley,  
E.J. Kelly.

Progressive Club - ExAlderman Golwin.

Commercial Club - J.F. Paige,  
J.S. Roper.

Rotary Club - J.L. Ralston,  
J.D. O'Connor.

Welfare Bureau - A.H. Whitman.

Poors' Association - G.R. Hart,  
J.C. Jones.

Childrens' Aid Society - C.R. Hoben.

Salvation Army - Staff Capt. Burton.

December 7th, 1922.

Gyro Club - Gordon Quigley.  
Unemployment Bureau - H.L. Anderson.  
Halifax Relief Commission - Mr. Justice Wallace.  
St. Vincent De Paul Society - E.J. Cragg,  
J.C. Hagen.

The motion to refer the letter to Committee is put and passed.

FIRE DEPARTMENT--MOTOR FIRE ENGINE, 500 GALLONS

Read report Committee of Firewards recommending the purchase of a 500 Imperial Gallon per minute - triple combination motor pumping engine, chemical and hose carrier from the Bickle Fire Engine Co., Woodstock Ont., at \$10,290.00 plus Dominion Government sales tax or a total cost of about \$10,406.00.

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

The City Council,  
Gentlemen:-

In response to advertisement in Halifax Newspapers and to bids asked for by registered mail tenders were duly received by the Committee of Firewards for a motor pumping engine for the Halifax Fire Department.

The specifications called for a motor fire pumping triple combination engine of capacity of 500 Imperial gallons per minute but the offers received covered capacities ranging from 250 to 800 Imperial gallons per minute.

A list of the tenderers with an analysis of the various bids is attached.

It is recommended that the tender of the Bickle Fire Engine Co., Woodstock Ont., G.W. Tingley 29 Argyle Street, Halifax, N.S. at \$10,290.00 be accepted. This price does not include Dominion Government Sales tax 1 1/2% which if added would bring the total cost to about \$10,406.00.

All the tenders are submitted herewith.

The Chairman reserved the right to report to Council.

C.W. Ackhurst,  
CHAIRMAN.

\* \* \* \* \*

Mayor ✓  
Sec. Board of Trade ✓  
Ald. Sanford ✓  
Ald. Cameron ✓  
Ald. Daw ✓

MOTOR PUMP TENDERS ANALYSIS

No.	Cyl.	Bore	Horse Power	Capacity of Pump	R.P.M. of Motor	Weight Lbs.	Pump	Price
6		5 $\frac{1}{4}$ x 7	79.3 S.A.E.	1000 U.S.				\$15,390.00
4		5 $\frac{7}{8}$ x 7	55.22 A.L.A.M.	750 U.S.			Bronze	16,987.49
4		5 $\frac{1}{10}$ x 5 $\frac{1}{2}$	42 S.A.E.	500 Imp.		10,200	Bronze f.o.b. Kitchener	13,950.00
4		4 $\frac{3}{4}$ x 6	74 Brake Test	500 Imp.			Semi Steel not including sales tax	10,290.00
12		3 x 5	43.2 S.A.E.	350 to 600 Imp.			Bronze	14,750.00
6		4 $\frac{1}{2}$ x 6	48 A.L.A.M.	500 Imp.	1400	8,750	Bronze	14,250.00
6		5 $\frac{1}{2}$ x 6	72 A.L.A.M.	600 Imp.	1350	9,500	Bronze	15,000.00
6		5 $\frac{1}{2}$ x 6	72 A.L.A.M.	800 Imp.	1300	9,950	Bronze	15,750.00
4		3 $\frac{3}{4}$ x 5 $\frac{1}{8}$	32 Brake Test	250 Imp.	1500	5,250	Semi Steel	7,500.00
4		4 $\frac{1}{4}$ x 5 $\frac{1}{4}$	70 R.H.P.	500 Imp.			Grey Iron	13,500.00
								Extra \$378.00 Discount.

Tires \$350.00

December 7th, 1922.

Moved by Alderman Daw seconded by Alderman O'Toole that the report be adopted.

Moved in amendment by Alderman Ackhurst seconded by Alderman Finlay that the tender of the White Truck Sales Ltd. \$13,878.00 be accepted.

At request of His Worship the Mayor, Deputy Mayor Whitman takes the Chair.

His Worship the Mayor addressed the Council on Fire Apparatus from the floor of the Chamber and then resumes the Chair.

Moved by Alderman Ackhurst seconded by Alderman Whitman that the Council adjourn until Tuesday Evening next, December 12th inst., at 8 o'clock.

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

For adjournment:- Aldermen Colwell, Whitman, Ackhurst, Finlay, Sanford, Guildford, Scanlon. - 7.

Against :- Aldermen Bissett, Cameron, McDonald, O'Toole, Power, Mason, Hubley, Burgess, Daw - 9.

Moved by Alderman Guildford seconded by Alderman Scanlon that this matter be referred back to the Committee of Firewards for further consideration and to submit to this Council reports from the Chief of Fire Department and Chief Motor Mechanic.

Alderman Guildford's motion is put and lost 6 voting for the same and 10 against it as follows:-

For the Motion:- Aldermen Colwell, Whitman, Ackhurst, Finlay, Guildford, Scanlon - 6.

Against it:- Aldermen Sanford, Bissett, Cameron, McDonald, O'Toole, Power, Mason, Hubley, Burgess, Daw - 10.

Alderman Ackhurst's amendment is put and lost 5 voting for the same and 11 against it as follows:-

December 7th, 1922.

For the Amendment:- Aldermen Whitman, Ackhurst, Finlay, Guildford, Scanlon - 5.

Against it:- Aldermen Colwell, Sanford, Bissett, Cameron, McDonald, O'Toole, Power, Mason, Hubley, Burgess, Daw - 11.

The original motion to purchase a Bickle Engine, moved by Alderman Daw is put and passed 11 voting for the same and 5 against it as follows:-

For the Motion:- Aldermen Colwell, Sanford, Bissett, Cameron, McDonald, O'Toole, Power, Mason, Hubley, Burgess, Daw - 11.

Against it:- Aldermen Whitman, Ackhurst, Finlay, Guildford, Scanlon - 5.

MAYOR'S VETO

His Worship the Mayor informs the Council that it is his intention to formally disapprove of the proposed expenditure under the vote just made by Council.

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

LIST OF HEADLINES

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- Fire Equipment Loan \$15,000.00--Reconsideration - 296.
- City Home and Tuberculosis Hospital--Inmates - 296.
- City Home and Tuberculosis Hospital Accounts - 297.
- City Prison Accounts - 299.
- Fire Department Accounts - 300.
- Camp Hill Cemetery Accounts - 301.
- Health Board Accounts - 301.
- Works Department Accounts - 302.
- Firemen's Superannuation Fund--Adrian Gould - 303.
- Library Accounts - 304.
- General Accounts - 304.
- Police Accounts - 305.
- Public Schools--Expropriation of Hills Property 32-38 Brunswick Street - 306.
- City Home Tenders for Produce - 307.
- City Health Board--Superannuation A.J. Penny - 308.
- Agricola Street Sewer - 309.
- Larch Street Widening--Property Mrs. Minnie F. Smith-309
- Water Meter Bill 102 Gerrish Street--Estate Mary O'Toole - 310.
- Bauer Street--Plumbing in Dwelling Houses - 311.
- McDonald Street Sewer and Water Extension - 312.
- U.C.M. Appeal for Relief of Forest Fires Sufferers etc. - 313.

Mayor's Office City Hall December 8th 1922  
Acting under Section 342 sub section (C)  
of the City Charter 1914 I hereby record my  
disapproval of the recommendation of the Committee  
of Firewards as approved by Council in this resolution  
W. M. Hubley Mayor



December 7th, 1922.

LIST OF HEADLINES (Continued)

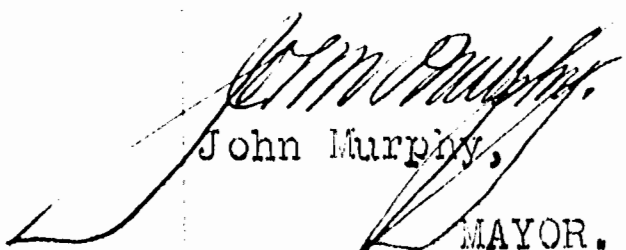
Bill Posters Licenses - 313.  
Oxford and North Streets Widening--Foster Property-314.  
Coal Weighers Report for October - 317.  
Coal Weighers Fees - 317.  
Railway Rates and Management - 317.  
Unemployment Problem - 319.  
Fire Department--Motor Fire Engine, 500 Gallons - 321.  
Mayor's Veto - 324.

Council adjourns 11.40 o'clock.



L. Fred Monaghan,

CITY CLERK.



John Murphy,

MAYOR.

M I D D A Y   S E S S I O N

12.40 o'clock.

COUNCIL CHAMBER, CITY HALL,

December 21st, 1922.

A Special meeting of the City Council was held at midday today. At the above named hour there were present His Worship Mayor Murphy and Aldermen Guildford, O'Toole, Gastonguay, Sanford, McDonald, Daw, Whitman, Bissett, Burgess, Finlay, Cameron, Scanlon and Schaffner.

Moved by Alderman Gastonguay seconded by Alderman Guildford that the time for meeting be extended until the Finance Committee which is at present in session is ready to report on tenders for loan or until 1 o'clock. Motion passed.

12.50 o'clock. Roll Called. Present all of the above named members of Council.

The Council was summoned to consider Tenders for Loan, 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--MAYOR'S VETO

Read message from His Worship the Mayor conveying to the Council his formal disapproval of the resolution to purchase a 500 gallon motor fire engine at the present time.

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

To Members of City Council,  
Halifax, N.S.

Gentlemen:- Additional Fire Apparatus

Acting under Section 307, Sub-section C, of City Charter, and in keeping with notice given at meeting of Council held on December 7th, I hereby confirm my disapproval and veto Council's resolution to purchase a Five Hundred Gallon Motor Pumper.

December 21st, 1922.

At the time this matter was discussed by Council. I felt that the widely conflicting statements respecting the different types of apparatus were of such a serious nature as to justify my holding up the placing of contract. I have since gone very fully into the whole situation and am of the opinion that the equipment, which we now have in the Fire Department, is ample for our present requirements.

During the past year considerable money was spent and extensive improvements effected in our water supply and I am confident that there is no City, of our size in Canada, better equipped than we are, at present, from the standpoint of fire protection.

Our financial condition demands that only absolutely unavoidable expenditures be incurred. I am hopeful that, after further consideration, Members of Council will agree that we can, without undue risk, delay the purchase of this additional apparatus at this time.

John Murphy,  
MAYOR.

Moved by Alderman Daw seconded by Alderman McDonald that action on the matter of the veto of His Worship the Mayor be allowed to stand over until the next meeting of Council. Motion passed.

PUBLIC SCHOOLS--TENDERS FOR LOAN \$126,570.00

Read report Finance Committee recommending for acceptance the tender of Johnston & Ward and Royal Securities Corporation for a loan sufficient to yield \$126,570.00 for the construction of four bungalow public schools at the rate of 94.36 on the dollar.

City Hall, Halifax, N.S.  
December 21st, 1922.

The City Council.  
Gentlemen:-

The Committee on Finance beg to report that in response to advertisements duly published, calling for bids for a loan of \$126,570.00 for the erection of four bungalow schools, received as follows:-

1.	Johnston & Ward, & Royal Sec. Corp.	Halifax.....	94.26
2.	Harris, Forbes & Co.....	Toronto.....	93.07
3.	A. Jarvis & Company.....	" .....	93.07
4.	McNeil, Graham & Co.....	" .....	92.79
5.	W.F. Mahon & Co.....	Halifax.....	92.799
6.	Aird, McLeod & Co.....	Toronto.....	92.78
7.	Canadian Bank of Commerce.....	Halifax.....	92.75
8.	J.C. MacKintosh & Co.....	" .....	92.71
9.	R.A. Daly & Co.....	Toronto.....	92.59
10.	Wood, Gundy & Co.....	" .....	92.44
11.	McLeod, Young, West & Co.....	" .....	92.38
12.	Eastern Securities Co.....	Halifax.....	92.36

December 21st, 1922.

13. Bell, Couenlock & Co.....	Toronto.....	92.30
14. Gardner, Clarke & Co.....	" .....	92.31
15. National City Co.....	Montreal.....	92.27
16. R.C. Matthews & Co.....	Toronto.....	92.18
17. Kerr, Flemming & Co.....	" .....	92.11
18. Dominion Securities Corp.....	Montreal.....	92.09
19. Murray & Co.....	Toronto.....	92.09
20. Dymant, Anderson & Co.....	" .....	91.94
21. C.H. Burgess & Co.....	" .....	91.30
22. Housser, Wood & Co.....	" .....	90.79

It is recommended that the tender of Johnston & Ward and Royal Securities Corporation, being the highest offer received, be accepted.

All the tenders received, together with the formal resolution instructing the City Treasurer to issue the necessary Stock or Debentures are attached hereto.

Alfred Whitman,  
CHAIRMAN COMMITTEE ON FINANCE.

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

The following resolution is submitted:-

WHEREAS Johnston & Ward and Royal Securities Corporation have offered to purchase City Stock or Debentures to a sum sufficient to produce the amount of \$126,570.00 for the erection of four Bungalow Schools at a cost of \$126,570.00 at the price of 94.26 together with interest at the rate of five per cent per annum from the first day of January 1923.

AND WHEREAS the Committee on Finance have recommended to the City Council the acceptance of the said offer of Johnston & Ward and Royal Securities Corporation which recommendation has been adopted by the City Council.

NOW THEREFORE BE IT RESOLVED that the said sum of \$126,570.00 plus the expenses of said loan be borrowed for the purposes in the Resolution recited and that the said offer of Johnston & Ward and Royal Securities Corporation be accepted and that Stock or Debentures of the City of Halifax, sufficient to yield the sum of \$126,570.00 plus \$100.00 expenses of said loan at said price be delivered to Johnston & Ward and Royal Securities Corporation. Y

The said Stock or Debentures to be dated the first day of January 1923 and to be repayable on the first day of January 1953 and to bear interest at the rate of five per cent per annum.

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

The following resolution is next introduced:-

WHEREAS the Board of School Commissioners for the City of Halifax applied to the Governor-in-Council for the Province of Nova Scotia for the sum of \$126,570.00 for the purpose of building four Bungalow Schools, viz:-

Chebucto School Grounds.....	\$31,400.
LeMarchant " " .....	31,400.
Oxford St. " " .....	31,870.
Watt St. " " .....	<u>31,900.</u> \$126,570.00

December 21st, 1922.

AND WHEREAS by order in Council dated October, 11th, 1922, the Governor-in-Council of the Province of Nova Scotia has directed the City of Halifax to issue Stock or Debentures for the purpose of raising the said sum of \$126,570.00, under and by virtue of Section 901 of the City Charter.

NOW THEREFORE BE IT RESOLVED that for the purpose aforesaid there shall be borrowed on the credit of the City of Halifax at large and as part of the Halifax City Consolidated Fund 1905 the sum of \$126,570.00 and Debentures or Stock sufficient to raise that amount, shall be issued therefor, dated as of the 1st day of January 1923, bearing interest from the said 1st day of January 1923, at the rate of five per cent. per annum, payable half yearly on the 1st day of January and July in each year. The said Debentures or Stock shall be payable in thirty years from the date thereof.

The said Debentures or Stock shall be in the form set out in the Halifax City Consolidated Fund Act of 1905 Chapter 51, shall be sealed with the Corporate Seal of the City and shall be signed by the Mayor and Treasurer of the said City and countersigned by the Clerk of the said City. The interest coupons attached to the said Debentures shall be signed by the Mayor and City Treasurer and their signatures thereon may be printed, stamped, lithographed or engraved.

The said Debentures as to both principal and interest shall be payable at the option of the holder at Royal Bank of Canada in Montreal, Toronto, Winnipeg or Vancouver.

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

LOANS FROM ROYAL BANK FOR VARIOUS PURPOSES

Read report Finance Committee recommending borrowings from the Royal Bank of Canada on temporary account for various purposes.

City Hall, Halifax, N.S.  
December 21st, 1922.

The City Council.  
Gentlemen:-

The Committee on Finance beg to recommend the adoption of the following resolutions:-

Permanent Sidewalks, \$40,000. Based upon a progress certificate, attached, of the City Engineer dated December 9th, 1922, of the estimated amount due by abutters for sidewalk laid during 1922.

Permanent Pavements, \$100,000. Based upon a progress certificate, attached, of the City Engineer dated December 9th 1922, of the estimated amount due by abutters for pavements laid during 1922.

Permanent Pavements, \$54,574.50. This amount is the balance of \$129,574.50, authorized to be borrowed by resolution dated February 10th, 1922, on which \$75,000. was borrowed.

Water Maintenance \$75,000. Under Section 27, Chapter 77, Acts 1921, the City Council has authority from time to time to borrow an amount not exceeding \$100,000. in anticipation of the collection of the water Rates for any year. The

Royal Bank  
of Canada  
Treasurer ✓  
Auditor ✓



December 21st, 1922.

sum of \$25,000. has already been borrowed and it is now necessary to borrow the balance \$75,000.

Alfred Whitman,  
CHAIRMAN COMMITTEE ON FINANCE.

\* \* \* \* \*

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

City Treasurer,  
City.

Sir:-

It is estimated that the share of the cost of permanent sidewalks laid during 1922, that will be assessed against property owners, will be more than \$40,000.00.

F.W.W. Doane,  
City Engineer.

\* \* \* \* \*

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

City Treasurer,  
City.

Sir:-

This is to certify that the share of the cost of the pavement laid during 1922, that will be assessed against property owners, will be considerably more than \$100,000.

F.W.W. Doane,  
City Engineer.

Moved by Alderman Whitman seconded by Alderman

Bissett that the report be adopted. Motion passed.

PERMANENT SIDEWALKS \$40,000.00

The following resolution is submitted:-

WHEREAS under Section 15, Chapter 65, Acts 1906, the City Council may borrow from time to time, in addition to the amounts by Act authorized from a Bank, in anticipation of the sums to be collected, as herein provided from abutters, an amount not exceeding the sums estimated to become due from such abutters, etc.,

AND WHEREAS the City Engineer, by letter dated December 9th, 1922, states that it is estimated that the share of the cost of Permanent Sidewalks laid during 1922 that will be assessed against property owners, will be more than \$40,000.00.

THEREFORE BE IT RESOLVED that the City of Halifax do borrow from the Royal Bank of Canada the sum of \$40,000. on said progress estimate of the City Engineer to be repayable as soon as collected, with interest at the rate of 5% per annum.

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

*City Engineer*

December 21st, 1922.

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

PERMANENT PAVEMENTS \$100,000.00

The following resolution is submitted:-

WHEREAS under Section 3, Chapter 60, Acts 1906, in addition to the amounts authorized by this Act to be borrowed for the laying of Permanent Paving, the City Council may, from time to time, borrow from a Bank in anticipation of the sums to be collected as by Chapter 47 of the Acts 1905, is provided from the owners of properties fronting on the streets paved, an amount not exceeding the sums estimated to become due from such abutters and the amounts so borrowed shall be repaid out of the moneys so collected.

AND WHEREAS the City Engineer has by letter dated December 9th, 1922, stated the abutters share of the cost of paving laid during 1922 will be considerably more than \$100,000.00.

AND WHEREAS the Royal Bank of Canada by letter, see Council Minutes July 30th, 1920, has agreed to loan amounts required from time to time upon progress estimates of the City Engineer duly approved by Council.

THEREFORE BE IT RESOLVED that the City of Halifax approve of the said progress estimate of the City Engineer, and borrow from the Royal Bank of Canada thereon, the sum of \$100,000.00 to be repayable as soon as collected by the City Collector with interest at the rate of six per cent per annum.

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

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

PERMANENT PAVEMENTS \$54,574.50

The following resolution is submitted:-

WHEREAS the City of Halifax on February 10th, 1922, adopted a Resolution in re Permanent Pavement abutters, authorizing the City Treasurer to borrow from the Royal Bank of Canada, the sum of \$129,574.50, from time to time as required, said sum being the balance due by abutters on that account.

AND WHEREAS it was only deemed necessary to borrow on that date \$75,000. and it is now desirable to borrow the balance of \$54,574.50 under the same authority.

THEREFORE RESOLVED that the City Treasurer be hereby authorized to complete the loan for the balance of \$54,574.50 as ordered by the original resolution.

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

December 21st, 1922.

WATER MAINTENANCE \$75,000.00

The following resolution is submitted:-

WHEREAS the City of Halifax has authority under Sec. 27, Chap. 77, Acts 1921, to borrow from time to time on Resolution of Council an amount not exceeding One Hundred Thousand Dollars in anticipation of the collection of the Water Rates for any year and to apply the same to the maintenance of the Water Service. The amount so borrowed with interest, shall be repaid out of the water rates as the same are collected.

AND WHEREAS under such authority the City has already borrowed \$25,000. and it is necessary to further borrow the remaining sum of \$75,000.

THEREFORE BE IT RESOLVED that the City of Halifax do borrow from the Royal Bank of Canada, the sum of \$75,000. to be repayable as soon as collected by the City Collector, with interest at the rate of Six per cent per annum.

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

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

LOAN \$33,000.00 FOR SEWER CONSTRUCTION.

Read report Finance Committee recommending the borrowing of \$33,000.00 for Sewer Construction during the present winter season.

City Hall, Halifax, N. S.  
December 21st, 1922.

The City Council.  
Gentlemen:-

The Committee on Finance beg to report that the sum of \$33,000. required for sewer construction during the winter, offer was received as follows:-

Johnston & Ward and Royal Securities Corp. @ 93.32

It is recommended that the tender of Johnston & Ward and Royal Securities Corporation being the highest offer received, together with the formal resolution instructing the City Treasurer to issue the necessary Stock or Debentures are attached hereto.

Alfred Whitman,  
CHAIRMAN COMMITTEE ON FINANCE.

Moved by Alderman Whitman seconded by Alderman Schaffner that the report be adopted. (Alderman Whitman whilst submitting the motion as Chairman of the Finance Committee reserved the right to vote against it). The

Royal Bank  
of Canada  
Treasurer ✓  
Auditor ✓

December 21st, 1922.

motion is put and passed as shown on the vote on the next following resolution.

The following resolution is submitted:-

WHEREAS the City of Halifax by Chapter 52 of the Acts of 1922 was authorized to borrow the sums set out in the schedule thereto for the purposes specified for each amount respectively and no other. Provided, however that the sums authorized to be borrowed in said schedule shall be subject to have deducted therefrom, and there shall be first deducted therefrom, respectively, any available unexpended balances in the various services as of the 6th day of April 1922.

AND WHEREAS on the 6th day of April, 1922, there was a balance in favor of Sewer Construction of \$66,303.38, to which must be added the transfers from Water Construction for work done in connection with trenching, viz:- August 30th, 1922 - \$35,592.88 and on December 13th, 1922 - \$3,500.00, a total of \$105,396.26.

AND WHEREAS under Sections 1 and 2, Chapter 52, Acts 1922, the City of Halifax is authorized to borrow \$150,000. less \$105,396.26 a balance of \$44,603.74/

THEREFORE RESOLVED that for the purposes aforesaid, there shall be borrowed on the credit of the City of Halifax at large and as part of the Halifax Consolidated Fund 1905, the sum of \$33,000.00, and Debentures or Stock sufficient to yield the required amount shall be issued therefor, dated as of the 1st day of January 1923, bearing interest at the rate of five per cent, per annum, payable half yearly on the first days of January and July in each year. The said Debentures or Stock shall be payable in thirty years from the date thereof.

The said Debentures or Stock shall be in the form set out in the Halifax City Consolidated Fund Act of 1905, Chapter 51, shall be sealed with the corporate seal of the City and shall be signed by the Mayor and Treasurer of the said City and countersigned by the Clerk of the said City. The interest coupons attached to the said Debentures shall be signed by the Mayor and City Treasurer and their signatures thereon may be printed, stamped, lithographed or engraved.

The said Debentures as to both principal and interest shall be payable at the option of the holder at Royal Bank of Canada in Montreal, Toronto, Winnipeg or Vancouver.

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

Moved in amendment by Alderman Bissett seconded by Alderman Whitman that the consideration of this matter be deferred until the next meeting of this Council.

The amendment is put and lost 2 voting for the same and 11 against it as follows:-

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

December 21st, 1922.

Against it:- Aldermen Finlay, Sanford, Gastonguay, Schaffner, Cameron, McDonald, Guildford, Scanlon, O'Toole, Burgess, Daw - 11.

The original resolution is put and passed 12 voting for the same and 1 against it as follows:-

For the Resolution:- Aldermen Finlay, Sanford, Bissett, Gastonguay, Schaffner, Cameron, McDonald, Guildford, Scanlon, O'Toole, Burgess, Daw - 12.

Against it:- Alderman Whitman - 1.

UNEMPLOYMENT PROBLEM--MEETING PLACE

Read letter President of the Society for the Prevention of Cruelty, requesting the City to provide a meeting place for the Unemployed Workmen's Association during the winter months.

The Nova Scotia Society for the Prevention of Cruelty,  
Halifax, N.S. Dec. 11th, 1922.

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

Gentlemen:-

I have been in touch from time to time with the Unemployed Workmen's Association and have found them good law-abiding citizens, but unfortunately out of work. Many of them have families dependent upon them and they are frequently housed in one room. During the day these men are looking for work and have no place where they can seek rest while they are in the City other than small quarters which have been kindly loaned to them once a week by another organization.

As I have found these men to be loyal citizens in unfortunate circumstances, I think it is a duty of the City and the community to provide them some room at least where they can meet during the day with comparative comfort.

I would therefore respectfully ask whether the City would not provide some room for this Association during the winter and I am sure citizens will be glad to cooperate in making this room attractive and in other ways assist the men in getting employment. While comfort may be found in a great majority of the homes of our City, there is very little appreciation of the worries and troubles of many of these men who are trying to do their best to secure work and to support themselves and their families in decency.

I may add that the Unemployed Association enroll no one as a member unless he is a bona fide citizen of Halifax and in the majority of cases, such a man has dependents.

Royal Bank  
of Canada  
Treasurer  
Auditor



December 21st, 1922.

Asking that you and your Council may take in hand the question of providing suitable quarters for these men during the winter and assuring you of the cooperation on the part of many citizens, I remain,

R.H. Murray,  
President.

Moved by Alderman Finlay seconded by Alderman Whitman that the communication be acknowledged and Mr. Murray informed that the City has no place available.

Moved in amendment by Alderman McDonald seconded by Alderman Daw that the letter be referred to a Committee of two Aldermen for enquiry and report to Council.

The amendment is put and passed 7 voting for the same and 4 against it as follows:-

For the Amendment:- Aldermen Gastonguay, Schafner, Cameron, McDonald, Guildford, Scanlon, Daw - 7.

Against it:- Aldermen Whitman, Finlay, Sanford, Bissett - 4.

His Worship the Mayor subsequently named Aldermen Daw and McDonald as the Special Committee.

CHEBUCTO ROAD SEWER AND WATER

Read reports Committee on Works and City Engineer re Sewer and Water services Chebucto Road.

Office of Clerk of Works,  
Halifax, N.S. December 21st, 1922

To the City Council.  
Gentlemen:-

At a meeting of the Works Department held on the 13th December, the attached report of the City Engineer re Sewer and Water Extension, Chebucto Road was approved and recommended to Council for adoption, and it was further directed that the Finance Committee be requested to use their good offices in securing the passage of a resolution authorizing the borrowing of the sum of \$33,000.00 being the balance of appropriation for Sewer Work not yet borrowed.

A.F. Messervey,  
Clerk of Works.

\* \* \* \* \*

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

His Worship the Mayor,  
Sir:-

There are a large number of houses on the western

*all done  
all 2. done  
R.H. Murray*

December 21st, 1922.

slope of the City on Chebucto Road and neighboring streets which have a water supply service but are not provided with a sewer system. The drainage from all these houses and their domestic waste is being taken care of by the shallow soil lying over rock, and the consequence is that the soil is becoming sewage sick and the necessity for a sewer very urgent.

When we were making the water extension from Phillips Street to Westmount Street we constructed the sewer at the same time to save the cost in trenching; there is a missing link however, between Phillips Street and the end of the trunk sewer at the head of the Arm which must be constructed before the sewer already laid, can be put in service and sewerage service given to the streets connecting with Chebucto Road.

If the work were carried on now it would give employment to more men, and construction can be completed by the time the spring weather opens.

I would recommend that a sewer be constructed on Chebucto Road, from Quinpool Road to Phillips Street, the estimated cost is \$12,750.00; also that the water pipe be laid at the same time at an estimated cost of \$7,678.00.

It will be necessary to borrow the remainder of the appropriation available in order to carry on sewer work, which I understand the City Treasurer states is \$33,000.00.

F.W.W. Doane,  
City Engineer.

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

NORWOOD STREET SEWER AND WATER

Read reports Committee on Works and City Engineer re Sewer and Water Services Norwood Street.

Office of Clerk of Works,  
Halifax, N.S. December 21st, 1922

To the City Council.  
Gentlemen:-

At a meeting of the Works Department held on the 13th December, the attached report of the City Engineer re Sewer and Water Extension in Norwood Street, was approved and recommended to Council for adoption.

A.F. Messervey,  
Clerk of Works.

\* \* \* \* \*

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

His Worship the Mayor,  
Sir:-

I beg to report on the attached petition from Fraser & Co. Ltd., for the construction of a sewer and the extension of the water service in Norwood Street between Bloomingdale Terrace and Connaught Avenue. The estimated cost of extending the sewer is \$2,700.00 and the estimated cost of the water service is \$1,302.90.

December 21st, 1922.

There are six lots to be accommodated. I would recommend that a sewer be extended when there are two houses under construction and that a water pipe be laid in the same trench provided the petitioners will agree to pay a special rate of \$39.09 for each house opposite the proposed extension, to be reduced as additional houses are erected.

F.W.W. Doane,  
City Engineer.

Moved by Alderman Finlay seconded by Alderman Whitman that the reports be adopted.

Motion put and passed 6 voting for the same and 5 against it as follows:-

For the Motion:- Aldermen Finlay, Gastonguay, Schaffner, Cameron, Guildford, Scanlon - 6.

Against it:- Aldermen Whitman, Sanford, Bissett, McDonald, Daw - 5.

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

LIST OF HEADLINES

Fire Apparatus--Mayor's Veto - 326.  
Public Schools--Tenders for Loan \$126,570.00 - 327.  
Loans from Royal Bank for Various Purposes - 329.  
Loan \$33,000.00 for Sewer Construction - 332.  
Unemployment Problem--Meeting Place - 334.  
Chebucto Road Sewer and Water - 335.  
Norwood Street Sewer and Water - 336.

Council adjourns 1.45 o'clock.



L. Fred Monaghan,

CITY CLERK.

  
John Murphy,

MAYOR.