

EVENING SESSION

8.10 o'clock

COUNCIL CHAMBER, CITY HALL,

January 4th, 1923.

A meeting of the City Council was held this evening. At the above named hour there were present Alderman Whitman, Deputy Mayor, and Aldermen Ackhurst, Daw, McDonald, Power, Bissett, Sanford and Guildford.

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

8.20 o'clock, roll called. Present the above named together with Aldermen Finlay, Schaffner, Cameron, Mason, Hubley and Burgess.

CHAIRMAN

In the absence of His Worship the Mayor Alderman Whitman, Deputy Mayor, takes the chair.

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

LIST OF HEADLINES

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

FIRE APPARATUS--MAYOR'S VETO

*Council*  
Read extract minutes of meeting of City Council December 21st, 1922 covering Mayor's veto of resolution re Motor Fire Department Apparatus. (See minutes of City Council December 7th and 21st 1922).

Moved by Alderman Daw seconded by Alderman McDonald that the consideration of the Mayor's veto be further deferred until the next meeting of the City Council. Motion passed.

January 4th, 1923.

FIRES AND THEIR CAUSES AND LOSSES

Read report Committee of Firewards covering several reports of the Chief of Fire Department re fires and their causes and losses.

Committee Room, City Hall,  
January 3rd, 1923.

The City Council.  
Gentlemen:-

The Committee of Firewards beg to submit for the information of the City Council the accompanying reports of the Chief of Fire Department for the months of June, August, September, October, November and December.

C.W. Ackhurst,  
CHAIRMAN.

\* \* \* \* \*

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

Board of Firewards.  
Gentlemen:-

I beg leave to make the following report for the month of June during which there were 14 alarms of fire as follows:

Burning rubbish in open fire place 1, boys setting fire to wood 1, supposed lighted match or cigarette butt 2, chimneys 5, sparks from pipe 1, false 1, burning off paint with blow torch 1, unknown 2.

Property at risk	\$58,798.00	
Insurance losses		3,910.70
Losses not insured		<u>241.00</u>
Total losses		\$4,151.70

J.W. Churchill,  
Chief Halifax Fire Department.

\* \* \* \* \*

Halifax, N.S. October 2nd, 1922.

Board of Firewards.  
Gentlemen:-

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

False 3, children playing with fire crackers 1, tar pot 1, lighted candle 1, spontaneous combustion 2, hose burst in tar mixer 1, unknown 1, defective chimney 1, supposed loose connection in electric wires 1, sparks from forge 1, supposed cigarette 1, burning rubbish 1, hot ashes 1.

Property at risk	\$119,575.00	
Insurance losses		6,907.78
Losses not insured		<u>337.00</u>
		\$7,244.78

J.W. Churchill,  
Chief Halifax Fire Department.

January 4th, 1923.

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

Board of Firewards.

Gentlemen:-

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

Supposed oil lamp upset 1, hot ashes in wooden barrels 1, chimneys 5, false 2, cigar or cigarette butt 1, matches 1, unknown 1, oil stove 1, spontaneous combustion 2, gas 1.

Property at risk	\$178,450.00	
Insurance losses		29,985.90
Losses not insured		<u>265.00</u>
Total losses.....		\$30,250.90

J.W. Churchill,  
Chief Halifax Fire Department.

\* \* \* \* \*

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

Board of Firewards.

Gentlemen:-

I beg leave to make the following report for the month of October during which there were 19 alarms of fire as follows:

Lighted match coming in contact with gasoline vapor 1, spontaneous combustion 2, child playing with matches 1, boys set fire to coal oil 1, supposed electric wiring 1, unknown 2, supposed oil stove exploded 1, overheated stove pipe 2, supposed electric iron left with current on 1, false 2, chimneys 4.

Property at risk	\$234,500.00	
Insurance Losses		8,672.00
Losses not insured		<u>60.00</u>
Total losses.....		\$8,732.00

J.W. Churchill,  
Chief Halifax Fire Department.

\* \* \* \* \*

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

Board of Firewards.

Gentlemen:-

I beg leave to make the following report for the month of November during which there were 37 alarms of fire as follows:-

Chimneys 19, unknown 2, false 5, supposed lighted match 1, electric wires 2, poor construction 4, overheated stove pipe 2, oil stove 1, overheated furnace 1.

Property at risk	\$68,225.00	
Insurance losses		220.00
Losses not insured		<u>160.00</u>
Total losses.....		\$380.00

J.W. Churchill,  
Chief Halifax Fire Department.

January 4th, 1923.

Halifax, N.S. January 3rd, 1923

Board of Firewards.

Gentlemen:-

I beg leave to make the following report for the month of December during which there were 46 alarms of fire as follows:-

Chimneys 29, short circuit in wires 3, spontaneous combustion 1, false 2, poor construction 3, tar pot 2, unknown 1, oil lamp set fire to curtain 1, log of wood falling from grate 1, overheated furnace pipe 1, oil stove 1, kerosene oil in hot radiator 1.

Property at risk	\$140,855.32	
Insurance Losses		5,853.96
Losses not insured		585.00
Total losses.....		<u>\$6,438.96</u>

J.W. Churchill,  
Chief Halifax Fire Department.

Filed.

CITY HOME AND TUBERCULOSIS HOSPITAL INMATES

Read report Charities Committee giving comparative statements of number of inmates in City Home and Tuberculosis Hospital during month of December 1921 and 1922.

Halifax, N.S. January 2nd, 1923.

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 Gastonguay, Sanford and McDonald.  
City Home Inmates 310 Last year 322.

The Superintendents report shows that during the month of December 1922 there were 21 persons admitted into the City Home, 3 were born and 24 were discharged. Of the number admitted 3 were chargeable to the Province and 18 to the City. The total number of inmates December 31st, 1922 was 310, made up of 180 men, 123 women and 7 children. On the same date last year there were 191 men, 120 women and 11 children a total of 322.

Tuberculosis Hospital Patients 33 Last Year 30.

The Superintendents report shows that during the month of December 1922 there were 5 patients admitted into the City Tuberculosis Hospital, 2 men and 3 women, 3 men were discharged and 1 woman died. The total number of patients December 31st, 1922 was 33 made up of 17 men, 15 women and 1 child. On the same date last year there were 14 men, 14 women and 2 children a total of 30.

H.S. Colwell,  
Chairman.

Filed.

January 4th, 1923.

COAL WEIGHERS FEES

✓ Read report Coal Weighers for November, 1922 showing each of the permanent Weighers to have received \$112.83, for the month. Filed.

COAL WEAHER--APPLICATION FOR POSITION

✓ Read application F.M. Steadman, 29 Seaforth Street for position as a Coal Weigher. Filed.

CITIZENS' FREE LIBRARY ACCOUNTS

Read report Commissioners of Citizens' Free Library recommending accounts for payment.

Citizens' Free Library,  
Halifax, N.S. Jan. 4th, 1923.

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	\$53.45
American Library Assoc.	Subscription	2.00
MacLean Publishing Co.	"	3.00
Mutual Subscription Agency	"	142.20
National Geographic Society	"	3.50
E.S. Nutt	Book	2.25
Phillips & Marshall	Binding	5.50
	Total.....	\$ 211.90

L. Barnaby,  
Librarian.

Moved by Alderman Ackhurst seconded by Alderman Sanford 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,  
January 2nd, 1923.

The City Council.  
Gentlemen:-

The Committee on City Prison beg to recommend for payment the following accounts, having been examined and found correct.

January 4th, 1923.

Moirs Limited	Bread	\$51.35
Wentzells Limited	Groceries	125.97
Maritime Market	Beef	73.69
S.C. Thompson	Feed	28.70
J.&M. Murphy Ltd.	Dry Goods	75.16
Evans & Co.	Hardware	52.12
D.J. McIntosh	Horseshoeing	13.25
Nova Scotia Tramways & Power Co.	Current	18.63
Maritime Telephone Co.	Rental	
McLeod & Balcom	Drugs	6.05
The Robt. Taylor Co.Ltd.	Boots & Leather	34.56
J. Wonnacott	6 Yale Keys	2.70
Imperial Oil	Standard floor dressing	1.33
George Grant	For substitute for Underkeeper for Dec. 1922.	100.00
R.B. Colwell Ltd.	Eggs & Butter	19.20
George Hutchinson	Ice	4.00
W.P. Meyer	Sausage	4.25
A. & W. MacKinlay Ltd.	Stationery	4.70
		\$ 615.66

H.S. Colwell, Chairman.

Moved by Alderman Mason seconded by Alderman

Guildford that the report be adopted and the accounts paid. Motion passed.

GENERAL ACCOUNTS

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

Committee Room, City Hall,  
January 3rd, 1923.

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

At a meeting of the Finance Committee held this day the following named accounts amounting to \$2,104.38 were passed as correct and recommended for payment.

Dr. W.D. Finn	Certificates of Death of Isaac Smith 4.00; John Richards 4.00; Robt. James 4.00; John J. Marsh 4.00; Wm. S. Griswold 4.00; C.C. Patterson 4.00; Thos. Corney 4.00.	\$28.00
A.&W. MacKinley Ltd.	Books etc. City Auditor \$13.53 " Collector <u>91.05</u>	104.58
T.C. Allen & Co.	Printing & Stationery City Collector 11.45 " Treasurer 10.19 " Clerk <u>63.80</u>	85.44
E.H. Blois	City Auditor Annual Reports	759.78
A.G. Cummings	Maintenance of Neglected Children, 1 Qtr. to December 31st, 1922	886.41
Monastery of Good Shepherd	Prothonotary Fees	.60
	Maintenance of Girls 1 Quarter to December 31st, 1922.	173.92

January 4th, 1923.

Halifax Herald	Advertising	8.82	
		11.76	
		<u>23.52</u>	44.10
London Rubber Stamp Co.	Name stamp, City Clerk		2.75
Soulis Typewriting Co.	Parts		5.00
The Citizen	Advertising		1.80
Maritime Printing Co.	Circular letter		<u>12.00</u>
	Total.....		\$2104.38

Alfred Whitman,  
CHAIRMAN.

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

} CITY HOME AND TUBERCULOSIS HOSPITAL ACCOUNTS

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

Halifax, N.S. January 2nd, 1923.

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 Gaston-guay, Sanford, and McDonald.

Accounts City Home December 1922. \$6,231.55

The following accounts are recommended for payment,		
Wentzells Ltd.	Groceries & Flour	\$1096.28
W.A. Maling & Co.	Meats	400.14
J.A. Leaman & Co.	Mess Pork	74.88
Smith & Proctor	Butter	278.25
Scotia Milk Co. Ltd.	Milk	186.00
S.C. Thompson	Forage	59.66
T.J. Whalen & Co.	Dry Goods	188.38
T.J. Whalen & Co.	Mens Clothing	130.00
James Watson	Fresh Fish	68.75
G.E. VanBuskirk Co.Ltd.	Coal	742.11
G.Hutchinson	Ice	9.50
Black & Flinn	Potatoes & Turnips	780.00
N.S. Tram & Power Co.	Light & Power	66.61
H. McFatridge	Horseshoeing	9.63
D.A. McCulloch	Horseshoeing	4.50
Richmond Paper Co.	Toilet Paper	4.24
Kellys Ltd.	Harness	2.75
Fleischmann Co.	Yeast	4.75
W.I. Hubley & Co.	Poultry	46.80
Amherst Boot & Shoe Co.Ltd.	Rubber Boots	7.31
Nickerson & Crease	Fruit	33.00
Sm. Robertson & Son	Hardware	10.21
A. Fordham & Co.	Leather	15.49
T.C. Allen & Co.	Stationery	5.75

January 4th, 1923.

Davison Parker Co.	Lumber	6.02
A.F. Buckley, M.D.	Lunacy certificate	5.00
J.H. Buchanan	Cash expended	435.53
Salaries	December	<u>1560.01</u>
	Total.....	\$6231.55

Tuberculosis Hospital Accounts December 1922 - \$5032.90

Wentzells Ltd.	Groceries	\$301.33
W.A. Maling & Co.	Meats	158.94
R.B. Colwell Ltd.	Butter & Eggs	149.55
Moirs Ltd.	Bread	32.74
Globe Laundry Co. Ltd.	Laundrywork	37.58
James Watson	Fish	10.00
G. Hutchinson	Ice	9.80
Scotia Milk Co. Ltd.	Milk & Cream	121.16
N.S. Tram & Power Co.Ltd.	Light & Power	110.20
McLeod, Balcom Ltd.	Drugs	83.40
T.J. Whalen & Co.	Dry Goods	69.84
Longard Bros. Ltd.	Repairs	23.25
Richmond Paper Co.	Napkins	21.47
Nickerson & Crease	Fruit & Vegetables	17.00
T.C. Allen & Co.	Stationery	17.99
Webster Smith & Co.Ltd.	Crockeryware	13.90
W.W. Hoyt	Repairs	45.35
Surgical Supplies Co.	Medical Supplies	11.25
Wm. Robertson & Son	Mops	2.23
City Home	Flour Vegetables & Coal	2668.11
J.H. Buchanan	Cash expended	14.81
Salaries	December	<u>1113.00</u>
	Total.....	\$5032.90

H.S. Colwell,  
Chairman.

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

WORKS DEPARTMENT ACCOUNTS

Read report Committee on Works recommending for payment accounts chargeable to the various services under the Department.

City Works Office,  
Halifax, N.S. Jan. 4th, 1923.

City Council.  
Gentlemen:-

The Works Committee beg to recommend for payment the attached accounts amounting to \$10,002.04, chargeable to the following services:-

Streets	\$1238.43
Sewerage	1540.53
Curb & Gutter Loan	24.00
Street Lighting Loan	2.87
City Hall Lighting	25.31
Fuel	620.00



January 4th, 1923.

Market Revenue	211.02	
Internal Health	282.99	
City Property	406.58	
Teams & Stables	1604.55	
Permanent Sidewalks	41.69	
Rents City Property	26.00	
Street Lighting Loan	50.85	6074.82
Water Construction	881.12	
Water Maintenance	956.29	1837.41
		\$7912.23
Per. Sidewalks - Stephens Construction Co.	634.37	
Streets - Fairview Crushed Stone Co.	877.70	
Streets - N.S. Supply Co.	587.74	
		\$10012.04

A.F. Messervey,  
Clerk of Works.

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

POLICE DEPARTMENT ACCOUNTS

Read report Police Committee recommending accounts for payment.

Halifax, N.S. January 4th, 1923.

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

At a meeting of the Police Commission held this date the following accounts amounting to \$481.67 were examined, found correct and recommended for payment.

John Murphy,  
Mayor and Chairman.

\* \* \* \* \*

Nova Motor	Supplies etc.	\$76.77
Chief of Police	Stamps etc.	4.00
Telephone Co.	Service	12.35
M. Gillen	Taxi hire	4.00
Auto Equipment	Spring	14.70
Wm. Robertson	Oil Coat	6.14
Colwell Bros.	Mackintoshes	60.00
Amherst Boot & Shoe	Rubber boots	5.87
A.M. Bell & Co.	Enamel	2.15
Halifax Marine Eng. Co.	Repair	12.45
Guildford & Son	Supplies	.93
Maritime Cylinder Co.	Labor	74.70
Frank Reardon	Windshield	4.85
Clayton & Son	Ulsters	52.25
Austen Bros.	Supplies	.82
A.M. Lampier	Repair springs	3.00

January 4th, 1923.

W.H. Paul	Cloth	9.75
J.C. Foster	Clothing	123.00
Maritime Welders	Welding	1.50
A.R. Cogswell	Developing	1.09
John Starr	2 Lamps	1.00
Dowell Bros & Co.	Hire of Auto	7.00
Jas. Simmonds	Cotton pins	.26
T.C. Allen & Co.	Stationery	2.20
W.P. Meyer	Putz cream & oil	.90
	Total.....	\$481.67

Moved by Alderman Ackhurst seconded by Alderman  
Finlay 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,  
January 3rd, 1923.

The City Council.  
Gentlemen:-

The Committee of Firewards beg to recommend  
for payment the accounts referred to in the accompanying  
schedules.

C.W. Ackhurst,  
CHAIRMAN.

Fire Alarm Maintenance

Canadian General Electric Co.Ltd. Wire etc.	\$ 13.72
Northern Electric Co. Ltd. Solder	1.58
C.R. Hoben & Co. Supplies	2.88
N.S. Tramways & Power Co.Ltd. Power	10.50
Mar. Tel. & Tel.Co. Ltd. Rental	3.00
N.S. Storage Battery Works Ltd. Distilled water	2.50
David Roche Glass & cutter	7.41
National Rrug & Chemical Co.Avid etc.	3.99
The Lawrence Hardware Co.Ltd. Paint	2.05
G.G. Bateman Supplies	9.45
Nova Motors Ltd. Chains	9.75
	Total.....\$ 66.83

Fire Alarm Loan Account

Northern Electric Co. Ltd. Supplies	\$203.38
W.W. Hoyt Fitting armatures	10.00
	Total.....\$213.38

Fire Department Maintenance

Nova Motors Ltd. Auto Supplies	\$48.40
Davison Parker Co. Ltd. Lumber	20.00
C.H. Jordan Horseshoeing	19.50
Office Specialty Mfg.Co. Supplies	8.59
A.&W. MacKinley Ltd. "	20.12
W.P. Meyer Stores & supplies	19.50

January 4th, 1923.

Burns & Kelleher	Repairs	24.00
The New Standard Vulcanizing Co.		13.50
American LaFrance Fire Eng. Co.	Supplies	38.90
Robert Merlin	Lumber	9.00
Andrew Grant & Son	Supplies	11.35
Frank M. O'Neil & Co.	"	30.95
Imperial Oil Limited	Gasoline	79.25
H. McFatrige	Horseshoeing	22.10
Frank Reardon	Glass	1.23
O.C. Marriott	Horseshoeing	6.10
R.G. Dunn & Co.	Supplies	1.75
Soulis Typewriter Co. Ltd.	"	1.00
Gordon B. Isnor	"	56.00
Canadian National Express Co.	Express charges	9.36
Priest & Sons	Plans	2.70
London Rubber Stamp Co.	Supplies	1.60
Wm. Stair Son & Morrow	"	3.83
The E.B. Eddy Co. Ltd.	"	12.86
The Lawrence Hardware Co.	"	.35
Dominion Rubber System Ltd.	"	14.43
National Drug & Chemical Co.	"	1.02
Canadian General Electric	"	96.68
S.C. Thompson	Feed	444.99
N.S. Tramway & Power Co.	Lighting	109.94
Ungar's Laundry	Laundry	43.83
Maritime Telephone Co.	Telephones	26.45
Provincial Government	Registration of cars	9.00
City Electrician	Labour	69.20
		<u>\$ 1277.48</u>

1921-22 Account

Dominion Rubber System Ltd. \$324.81

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

WATER METER BILL 958 BARRINGTON STREET--E.G. SMITH

Read report Committee on Works re water meter bill  
E.G. Smith, 958 Barrington Street.

City Works Office,  
Halifax, N.S. January 4th, 1923

The City Council.  
Gentlemen:-

At a meeting of the Works Committee held  
December 13th, 1922 Mr. E.G. Smith interviewed the  
Committee in respect to water meter bill for 958 Barrington  
Street for year ending March, 1919, amounting to \$90.91  
After receiving Mr. Smith's explanation the Committee  
decided to recommend to Council that the account be reduced  
to thirty (\$30.00) dollars.

A.F. Messervey,  
Clerk of Works.

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

January 4th, 1923.

Burns & Kelleher	Repairs	24.00
The New Standard Vulcanizing Co.		13.50
American LaFrance Fire Eng. Co.	Supplies	38.90
Robert Merlin	Lumber	9.00
Andrew Grant & Son	Supplies	11.35
Frank M. O'Neil & Co.	"	30.95
Imperial Oil Limited	Gasoline	79.25
H. McFtridge	Horseshoeing	22.10
Frank Reardon	Glass	1.23
O.C. Marriott	Horseshoeing	6.10
R.G. Dunn & Co.	Supplies	1.75
Soulis Typewriter Co. Ltd.	"	1.00
Gordon B. Isnor	"	56.00
Canadian National Express Co.	Express charges	9.36
Priest & Sons	Plans	2.70
London Rubber Stamp Co.	Supplies	1.60
Wm. Stair Son & Morrow	"	3.83
The E.B. Eddy Co. Ltd.	"	12.86
The Lawrence Hardware Co.	"	.35
Dominion Rubber System Ltd.	"	14.43
National Drug & Chemical Co.	"	1.02
Canadian General Electric	"	96.68
S.C. Thompson	Feed	444.99
N.S. Tramway & Power Co.	Lighting	109.94
Ungar's Laundry	Laundry	43.83
Maritime Telephone Co.	Telephones	26.45
Provincial Government	Registration of cars	9.00
City Electrician	Labour	69.20
		\$ 1277.48

1921-22 Account

Dominion Rubber System Ltd. \$324.81

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

WATER METER BILL 958 BARRINGTON STREET--E.G. SMITH

Read report Committee on Works re water meter bill E.G. Smith, 958 Barrington Street.

City Works Office,  
Halifax, N.S. January 4th, 1923

The City Council.  
Gentlemen:-

At a meeting of the Works Committee held December 13th, 1922 Mr. E.G. Smith interviewed the Committee in respect to water meter bill for 958 Barrington Street for year ending March, 1919, amounting to \$90.91 After receiving Mr. Smith's explanation the Committee decided to recommend to Council that the account be reduced to thirty (\$30.00) dollars.

A.F. Messervey,  
Clerk of Works.

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

January 4th, 1923.

The Chairman refers the report back to the Committee on Works (after consultation with the City Solicitor) for a report from the City Engineer.

WATER METER BILL 17 ROTTENBURG STREET--MARGARET BARRY

Read reports Committee on Works and Deputy City Engineer re Water Meter Bill, Mrs. Margaret Barry, 17 Rottenburg Street.

City Works Office,  
Halifax, N.S. January 4, 1923.

To the City Council.  
Gentlemen:-

At a meeting of the Works Committee held on the 20th. day of December 1922, the City Engineer submitted a report on Water Meter Bill for premises 17 Rottenburg Street for half year ending March 1922, a copy of which is attached hereto, no reduction being recommended; after hearing an explanation on behalf of the owner, it was recommended to Council that the bill be reduced from \$32.50 to \$16.25.

A.F. Messervey,  
Clerk of Works.

\* \* \* \* \*

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

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

Sir:-

I beg to report on the attached water bill supplied to the premises #17 Rottenburg Street and complained of as being excessive, that the period complained of is from September 1921 to March 1922 and the amount of the bill is \$32.50. The consumption for this period was as follows:

<u>1921</u>	
Oct.....	1,300 gals.
Nov.....	1,300 "
Dec.....	No reading.
<u>1922</u>	
Jan.....	23,300 W.C. Wasting (N)
Feb.....	75,100 " " " "
Mar.....	61,500 " " " "
Apr.....	900

The meter was tested in June last and found to register accurately. There was a slight waste in the closet at that time.

From the monthly readings it would appear that there was a very bad leak during the months of January, February and March. The consumption for these months being 23,300, 75,100 and 61,500 gals., respectively.

January 4th, 1923.

I have no doubt the water went through the meter and I am unable to recommend any reduction in the bill.

H.W. Johnston,  
Assistant City Engineer.

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

Motion passed.

HOUSING COMMISSION DWELLINGS--COMPLAINT H. EVERED

Read complaint H. Evered, 9 North Albert Street complaining of the condition of the cellar of his dwelling which was constructed by the Housing Commission.

9 North Albert Street,  
Halifax, N.S.  
3rd January 1923.

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

In connection with the complaint regarding my residence No. 9 North Albert Street, City, which was built by the Housing Commission, an appointed body by the Halifax City Council, I beg to state that due to the recent soft weather my cellar has become flooded. It would appear that on certain recent visits made by the Investigating Committee, appointed by the Council to enquire into the faults of these houses, they could not appreciate the fact that my cellar has been and is liable to flooding. I would welcome a visit from the investigating Committee or any members of the City Council to observe the faults of my cellar in its present state, tho' the water has to some extent receded, and it will be apparent that the walls are not as they should be. Trusting that this letter will receive immediate attention, as the condition of the house demands.

H. Evered.

Moved by Alderman Bissett seconded by Alderman Daw that the complaint be referred to the Special Committee on Housing Problem consisting of Aldermen Whitman, Ackhurst, Finlay and Daw appointed by this Council, August 10th, 1922. Motion passed.

TAG DAY, APRIL 23rd, 1923.

Read application "H.M.S. Shannon" Chapter Imperial Order Daughters of the Empire, Dartmouth, for permission

*As Whitman  
Ackhurst  
Finlay  
Daw*

January 4th, 1923.

to sell red roses on the Streets of Halifax on next  
St. George's Day, April 23rd.

The Imperial Order Daughters of the Empire  
Dartmouth, N.S. December 1st, 1922

To His Worship the Mayor,  
Halifax.

Dear Mayor Murphy:-

As perhaps you know the "H.M.S. Shannon"  
Chapter I.O.D.E. of Dartmouth has for several years past  
sold red roses on the Streets of Halifax on April 23rd.

The object of this was ten-fold-to  
commemorate St. George's Day and to raise funds to be  
used as the motto of the Chapter directs "For others".

The Chapter is desirous of continuing  
this custom and would be most grateful to you if you  
would grant them the necessary permission for April 23rd,  
1923.

Thanking you in anticipation of a  
favorable reply.

On behalf of the Chapter,  
Eunice C. Allen,

Secretary "H.M.S. Shannon" Chapter I.O.D.E.

Moved by Alderman Cameron seconded by Alderman Sanford  
that the request be granted. Motion passed.

PROVINCIAL EXHIBITION REESTABLISHMENT

Read letter "Progressive Club" covering resolution  
advocating that the City borrow \$250,000.00 as a contributor  
toward the reestablishment of the Annual Provincial Exhibi-  
tion in the City of Halifax.

The Progressive Club,  
Halifax, N.S.

December 13th, 1922

Mayor Murphy,  
Halifax,  
Your Worship:-

At a meeting of the Progressive Club held  
December 12th, 1922 the following resolution was passed,  
and I was instructed to mail a copy to you and one to  
the Provincial Government.

Resolution:- That this Club place itself on record as  
being in favor of the Exhibition being resumed at the  
earliest possible date, and that the Club notify the  
Government of the City that we favor the City issuing  
bonds not to exceed \$250,000. to bring this condition  
about, conditional that the Province of Nova Scotia put  
up share and share alike with the City. Moved by Mr.  
Geo. E. Ritchie, seconded by Mr. Gordon B. Isnor.

E.A. Murray,  
Secretary.

*Mrs Chas Allen  
13 Tulip St  
Dartmouth*

January 4th, 1923.

*Don. Ed. Armstrong  
M. Mc. Hall  
E. A. Murray  
Prog. in club*

Moved by Alderman Cameron seconded by Alderman Hubley that the communication be referred to the Provincial Exhibition Commission for report to this Council. Motion passed.)

ELECTRIC LIGHTING TENDERS

Read reports Committee on Works and City Engineer re tenders for electric lighting at the Egg Pond on the Common, at the Bayers Road bridge and for glass ware for street lighting.

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 on tenders for lighting, Egg Pond and Bayers Road Bridge was read and the tender of Farquhar Bros. for lighting Egg Pond and that of W.W. Hoyt for lighting Bayers Road bridge were approved and recommended to Council for acceptance.

The tender of the Northern Electric Co. for glass-ware in connection with street lighting being the lowest was also recommended for acceptance.

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 following tenders received for the installation of lights at the Egg Pond:-

	A. 4-25	B. 3-400	C. 2-600
Northern Electric Co.	\$1400.00	1155.00	930.00
W.W. Hoyt	1338.00	1106.00	910.00
Farquhar Bros. Ltd.	1266.00	1146.00	894.00

"A" tender is for the installation of four 250 C.P. lights on standards. "B" tender is for three 400 C.P. lamps. "C" tender for two 600 C.P. lamps.

The tender of Farquhar Bros. Ltd., \$894.00 on "C" specifications is the most favourable tender.

The following tenders were received for Bayers Road Bridge installation:-

	"A" Pull in	"B" Pipe Bridge
W.W. Hoyt	\$385.00	\$453.00
Farquhar Bros.		600.00

Mr. Hoyt's tender is the lowest.

Tenders for glass-ware for the street lighting systems have been received as follows:-

Canadian General Electric Co.	\$1567.75
Northern Electric Co.	1519.55
Westinghouse Co.	2442.85



January 4th, 1923.

The tender of the Northern Electric Company is the lowest, and I would recommend its acceptance.

F.W.W. Doane,  
City Engineer.

Moved by Alderman Daw seconded by Alderman Ackhurst that the expense of installing electric lights at the Egg Pond be paid out of the fund for the improvement of the Common instead of out of Street Lighting Account.

Motion passed.

Moved by Alderman Finlay seconded by Alderman Hubley that the reports of the Committee on Works and City Engineer as amended be adopted. Motion passed.

FLEMING PARK REFRESHMENT- PRIVILEGES

Read report Committee on Works recommending that Lorne A. Morash be extended for another period of three years the privilege of selling refreshments at Fleming Park on the western side of the North West Arm.

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

To the City Council.  
Gentlemen:-

At a meeting of the Works Department held on the 18th October, an application was read from L.A. Morash the present lessee of Refreshment privileges at Fleming Park, asking that his present lease be extended for a further term of three years under the same conditions. In view of the satisfactory manner in which the lessee had conducted his refreshment Booth and the heavy expenditure he had undergone in building and equipping same, it was decided to recommend to Council that his lease be renewed for a further term of three years from May 1st, 1923 he to pay for said privilege the sum of \$150.00 per annum in advance each year.

A.F. Messervey,  
Clerk of Works.

\* \* \* \* \*

Halifax, October 14th, 1922.

The City Board of Works,  
Halifax, N.S.

Gentlemen:-

I herewith make application for renewal of the lease for Fleming Park Tea Rooms, for the same term, and on the same conditions as heretofore.

January 4th, 1923.

I have considerable money invested in necessary equipment, and believing that I have carried on to the satisfaction of the City and my patrons, I am asking for renewal, and assure you that I will do everything necessary to maintain the Tea Room in first class condition.

Lorne A. Morash.

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

Moved in amendment by Alderman Daw seconded by Alderman Guildford that tenders be called for on the basis of a yearly privilege.

The amendment is put and lost 4 voting for the same and 8 against it as follows:-

For the Amendment:- Aldermen Bissett, Guildford, Power, Daw - 4.

Against it:- Aldermen Ackhurst, Finlay, Sanford, Cameron, McDonald, Mason, Hubley, Burgess - 8.

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

HOLLIS STREET WIDENING--NOVA SCOTIA TRUST CO.

Read reports Committee on Works and City Engineer re Street widening at No. 164 Hollis Street at property of The Nova Scotia Trust Co. property.

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 recommending purchase of strip of land from the Nova Scotia Trust Co. for the sum of \$174.80 was approved and recommended to Council for adoption.

A.F. Messervey,  
Clerk of Works.

\* \* \* \* \*

City Engineer's Office,  
Halifax, N.S. Dec. 2nd, 1922.

His Worship the Mayor,  
Sir:-

I beg to report on the attached communication from The Nova Scotia Trust Company, in reference to the

January 4th, 1923.

straightening of Hollis Street west line, at their building No. 164.

The Company applied for a building permit to erect a permanent front wall and as under the Act it is necessary to construct permanent work on the correct official line, the street line was given accordingly. The Company built a new front wall on the approved official west street line. The space between the old line and the new is roughly about one foot, the area of the strip of land being 43.7 square feet.

I have consulted with the City Assessor as to the value. He estimates it at \$4.00 per square foot, which would make the value \$174.80. I asked the Company if they were prepared to accept that sum and they have written in the affirmative.

I would recommend that the sum of \$174.80 be paid to The Nova Scotia Trust Company for the strip of land in question, on receipt of the deed from them.

F.W.W. Doane,  
City Engineer.

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

WATERSHED LANDS--E.L. FENERTY PROPERTY

Read reports Committee on Works and City Engineer recommending the purchase from E.L. Fenerty of lands on the watershed of the City's water supply for \$1800.00.

City Works Office,  
Halifax, N.S. Jan. 4th, 1923.

To the City Council.  
Gentlemen:-

At a meeting of the Works Committee held on the 3rd inst. the attached report of the City Engineer re purchase of lands on the water shed owned by E.L. Fenerty was approved and it was recommended to Council that the land in question be purchased for the sum of eighteen hundred (\$1800.00) dollars.

A.F. Messervey,  
Clerk of Works.

\* \* \* \* \*

City Engineer's Office,  
Halifax, N.S. Jan. 3rd, 1923.

His Worship the Mayor,  
Sir:-

During the last year there has been a good deal of negotiation and correspondence respecting land owned by E.L. Fenerty on the watershed of the water supply lakes.

Mr. Fenerty asked the City to acquire the property. The City is desirous of acquiring all private property on the watershed, but when Mr. Fenerty's proposal was considered it was decided that the price asked originally was too great.

January 4th, 1923.

Negotiations between Your Worship and Mr. Fenerty have resulted in a compromise on a price to which both sides have agreed. The land involved measures roughly thirty-one acres. For about twenty-seven acres of this land the City has agreed to pay \$25.00 per acre. For the remainder of the land in the vicinity of the City Headworks and houses, which might be used for building lots fronting on the main St. Margaret's Bay Road, the land is of more value. Mr. Fenerty has agreed to accept \$1,800.00 for the whole property involved which is owned by him.

We believe that the land is worth that sum to the City and I therefore recommend that the purchase be approved.

F.W.W. Doane,  
City Engineer.

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

BARRINGTON STREET DIVERSION AT N.S. FERTILIZER WORKS

Read reports Committee on Works and Deputy City Engineer re diversion of Barrington<sup>ton</sup> Street- (formerly Campbell Road) at property of the Nova Scotia Fertilizer Company Limited.

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 20th December, the attached report of the City Engineer recommending that Barrington Street, at Nova Scotia Fertilizer Co's Works be diverted was approved and recommended to Council for adoption.

A.F. Messervey,  
Clerk of Works.

\* \* \* \* \*

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

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

The Nova Scotia Fertilizer Company have asked to have that part of Barrington Street (formerly Campbell Road) running through a portion of their property, at their factory, diverted and that they be given a deed of the existing street when the diversion is made.

Plan #5508 submitted herewith has been prepared, showing the existing conditions of the proposed diversion.

It will be seen that the Company own the water front which has a very narrow width between the shore of Bedford

January 4th, 1925.

Basin and the existing road. Their property on the opposite side of the road between it and the railway is of a triangular shape varying in width from nothing to a maximum of about ninety feet. Barrington Street from the Cotton Factory Siding to Fairview, with the exception of those parts at the Nova Scotia Fertilizer's property and at Africville settlement adjoins the railway property. The properties on this portion of the street will probably be used entirely for manufacturing, storage or transportation purposes, and the street will in all likelihood develop into a service road for the industries built up along it.

Through traffic to the City limits at Fairview originating south of Russell Street will naturally take the diagonal street to Duffus Street, and thence out Lady Hammond Road. Pleasure traffic will take a higher level street, such as Albert Street, and its proposed extension, which circling around the hill above the Cotton Factory Siding, will give a magnificent view of the whole of Bedford Basin and the northern end of the Harbor, in both cases avoiding the grade railway crossings near Africville.

It should be the policy of the City, wherever possible and when not against the public interest, to give every inducement to further the development of this shore of Bedford Basin, especially where it can be done at no expense to the City.

With regard to the present application, it is recommended that the request of the Nova Scotia Fertilizer Co., be granted and that the Street be diverted as shown by red lines on the plan, and that, that portion of the existing street not required when the diversion is made, be deeded to the Company on condition that the Company give the City a deed of the land and land covered with water, lying between the red lines on the plan and that the Company grade the proposed diversion from the present railway siding north-eastwardly to the existing street to the satisfaction of the City Engineer.

H.W. Johnston,  
Assistant City Engineer.

Moved by Alderman Finlay seconded by Alderman Hubley that the reports be adopted and the plans of the proposed diversion approved. Motion passed.

OXFORD AND NORTH STREETS WIDENING--FOSTER PROPERTY

Read extract minutes of meeting of City Council December 7th, 1922 re the widening of North Street and Oxford Street at property of W.W. Foster.

The following resolution is submitted:-

RESOLVED that agreement number 1 be acted on by this Council and amended as follows:-

January 4th, 1923.

By substituting the following section for section Number 2:-

2. The compensation to be paid to the said Vendor by the City for the said land and property shall be fixed and determined by Mr. arbitrator appointed by the City, and Mr. arbitrator appointed by the Vendor and in the event of such arbitrators being unable to agree on the amount of such compensation, they shall be at liberty to appoint a third arbitrator.

By adding the following clause:-

4. This submission is made under the provisions of the "Arbitration Act" and is to be subject to such Act.

FURTHER RESOLVED that such agreement as so amended be approved and that the Mayor and City Clerk be instructed to execute an agreement in such form on behalf of the City of Halifax.

The resolution is moved by Alderman Power seconded by Alderman Hubley and being put is passed 9 voting for the same and 4 against it as follows:-

For the Resolution:- Aldermen Ackhurst, Finlay, Sanford, Schaffner, McDonald, Power, Mason, Hubley, Burgess - 9.

Against it:- Aldermen Bissett, Cameron, Guildford, Daw - 4.

Alderman Bissett gives notice of reconsideration.

Deputy Mayor Whitman informs the Council that if he has power to do so he will veto the resolution of Council.

Moved by Alderman Finlay seconded by Alderman Power that Mr. Edward J. Kelly be appointed Arbitrator in behalf of the City in this matter.

Motion put and passed 9 voting for the same and 4 against it as follows:-

For the Motion:- Aldermen Ackhurst, Finlay, Sanford, Schaffner, McDonald, Power, Mason, Hubley, Burgess - 9.

Against it:- Aldermen Bissett, Cameron, Guildford, Daw - 4.

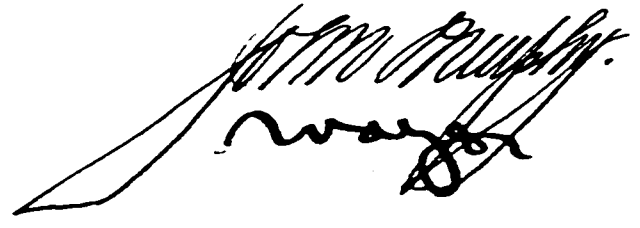
\* \* \* \* \*

City Hall, January 6th, 1923.

Acting under Section 342 of the City Charter 1914, I hereby record my disapproval of the resolutions of Council recorded in these minutes adopting an agreement

Mayor's Office City Hall  
January 6th 1923

Acting under section 342 of the City Charter  
1914 I hereby record my disapproval of the  
resolutions of Council recorded in these  
minutes adopting an agreement to refer  
the North and Oxford streets street-widening  
to arbitration and the appointment  
of E. J. Kelly as arbitrator on behalf  
of the City

  
Mayor

City Hall January 6th 1923  
Acting under section 342 ~~sub-section~~  
of the City Charter 1914 I hereby record my  
disapproval of the resolutions of Council  
recorded in these minutes adopting an  
agreement to refer the North and Oxford  
streets street-widening to arbitration  
and the appointment of E. J. Kelly  
as arbitrator on behalf of the City

Alfred Whelan  
Deputy Mayor and  
acting as Mayor at the  
request of the Mayor.

City Council Minutes January 4th 1923.

358 1/2



January 4th, 1923.

to refer the North and Oxford Streets - Street Widening to Arbitration and of the appointment of E.J. Kelly as Arbitrator on behalf of the City.

*Alfred Whelan*

Deputy Mayor, and Acting as Mayor at the request of the Mayor.

\* \* \* \* \*

Mayor's Office, City Hall,  
January 6th, 1923.

Acting under Section 342 of the City Charter 1914, I hereby record my disapproval of the resolutions of Council recorded in these minutes adopting an agreement to refer the North and Oxford Streets - Street Widening to Arbitration and of the appointment of E.J. Kelly as Arbitrator on behalf of the City.

*Council  
City Auditor (3)*

*Wm. P. ...*  
MAYOR.

\* \* \* \* \*

ANNUAL APPOINTMENT OF OFFICIALS

Alderman Daw by permission of Council submits the following notice of motion.

RESOLVED that legislation be prepared to repeal or amend any Act now existant which in any way usurps the right of the City Council to have full control of the City Officials.

FURTHER that the City Charter be so amended as to abolish all permanent positions as now exist, and have all Civic Officials appointed annually.

*Council*

COMMITTEE ON WORKS AND POLICE COMMITTEE

Alderman Daw by permission of Council submits the following notice of motion.

RESOLVED that legislation be prepared to change the City Charter respecting the composition of the Police Committee and Committee on Works to provide that in each case the Committee be composed of seven members, one Alderman from each Ward, with the Mayor as Chairman.

*Council*

SCHOOL COMMISSIONERS AND MEMBERS CITY HEALTH BOARD

Alderman Daw by permission of Council submits the following notice of motion.



January 4th, 1923.

*28<sup>m</sup>  
status*

*Council*  
RESOLVED that legislation be prepared with the view of changing the statutes of the Health and School Boards by creating them elective bodies.

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

LIST OF HEADLINES

Chairman - 338.  
Fire Apparatus--Mayor's Veto - 338.  
Fires and Their Causes and Losses - 339.  
City Home and Tuberculosis Hospital Inmates - 341.  
Coal Weighers Fees - 342.  
Coal Weigher--Application for Position - 342.  
Citizens' Free Library Accounts - 342.  
City Prison Accounts - 342.  
General Accounts - 343.  
City Home and Tuberculosis Hospital Accounts - 344.  
Works Department Accounts - 345.  
Police Department Accounts - 346.  
Fire Department Accounts - 347.  
Water Meter Bill 958 Barrington Street--E.G. Smith-348  
Water Meter Bill 17 Rottenburg Street--Margaret Barry - 349.  
Housing Commission Dwelling--Complaint H.Evered - 350.  
Tag Day, April 23rd, 1923 - 350.  
Provincial Exhibition Reestablishment - 351.  
Electric Lighting Tenders - 352.  
Fleming Park Refreshment--Privileges - 353.  
Hollis Street Widening--Nova Scotia Trust Co. - 354.  
Watershed Lands--E.L. Fenerty Property - 355.  
Barrington Street Diversion at N.S. Fertilizer Works - 356.  
Oxford and North Streets Widening--Foster Property-357.  
Annual Appointment of Officials - 359.  
Committee on Works and Police Committee - 359.  
School Commissioners and Members City Health Board-359.

Council adjourns 9.40 o'clock.

*L. Fred Monaghan*  
L. Fred Monaghan,

CITY CLERK.

Alfred Whitman,

DEPUTY MAYOR.

EVENING SESSION

8.10 o'clock

COUNCIL CHAMBER, CITY HALL,

February 8th, 1923.

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

OXFORD AND NORTH STREETS WIDENING--FOSTER PROPERTY

Read extract minutes of meeting of City Council January 4th, 1923 covering notice of motion by Alderman Bissett for recommendation in the matter of proposed widening of North Street and Oxford Street at property of W.W. Foster.

In the absence of Alderman Bissett from the meeting (and from the City) the notice of reconsideration is dropped.

OXFORD AND NORTH STREETS WIDENING--FOSTER PROPERTY--  
VETO BY THE CHAIR

Read extract minutes of meeting of City Council January 4th, 1923 in the matter of proposed widening of North Street and Oxford Street at property of W.W. Foster covering resolution in respect to manner of determining the compensation to be paid Mr. Foster and appointing an Arbitrator on behalf of the City; also covering memos of vetoes by Deputy Mayor Whitman and by His Worship the Mayor written by them in said minutes of Council of January 4th, 1923.

February 8th, 1923.

DEPUTY MAYOR WHITMAN'S VETO

Also read Deputy Mayor Whitman's report covering his reasons for his disapproval of the action of the City Council.

Halifax, N.S. January 6th, 1923.

The Members of the City Council.

Halifax, N.S.

Gentlemen:-

Acting under the powers given by Sections 2, 11 and 342 of the City Charter 1914, and in line with the Notice verbally given at the meeting of the Council held on January 4th, 1923, I hereby confirm my disapproval and veto the Council's resolution to submit to arbitration the claim of Mr. W.W. Foster, City Auditor, made against the City, for the value of land etc. for North Street and Oxford Street widening, and for referring the matter to arbitration, and for the appointment by the City of an Arbitrator for fixing the value of the same, etc.

His Worship the Mayor on the Evening of the 4th inst., requested me, as Deputy Mayor, to act in his behalf as Mayor at the meeting of the Council to be held on that evening, and I so acted at said meeting of the Council.

After the resolutions in regard to these matters had passed the Council, I stated that if I had power I would veto the resolutions.

Mr. Foster first asked for payment by a letter dated 12th April 1922, to His Worship the Mayor and Committee of Works.

"Halifax, N.S. April 12th, 22.

To His Worship the Mayor,  
and Committee on Works.

Gentlemen:-

In regard to my property, situated at the corner of North and Oxford Streets, over which the City has laid down a street line, I have to say that if the City will furnish an undertaking that the trees at present growing on the strip of land required for street widening purposes will never be removed, and will further agree to move my barn from the said strip to the rear of lots on Clive Street, I will agree to accept Five Hundred (\$500.00) Dollars for the land. Without the undertaking as to the trees I will require the sum of three thousand (\$3,000.00) dollars as compensation for the same land and trees.

.W.W. Foster".

The City Engineer in his report, dated the 21st April 1922, on the said letter of Mr. Foster, said;

"I estimate that the area of the land at the official street line would reduce the property 3.613 feet (square). The City Assessor in the attached communication, placed the market value at 8¢ per foot. \$500.00 would be about 14½ per foot.

"Mr. Foster asked that the undertaking be given, that the trees at present growing on the strip of land in question would never be removed.

February 8th, 1923.

I do not think it is within the power of the City to give such an undertaking, but I see no objection to declaring that that is the policy of the City. The only change in the site which the trees would effect, is the laying of ~~th~~ a sidewalk and when that work is to be carried out the sidewalk can be laid between the trees and the curb, without disturbing them".

"Mr. Foster also makes a provision that the barn shall be moved by the City to the rear of his lot on Clive Street. As the City is in no urgent need for the land for this widening at once I would suggest that the barn might remain where it is on a lease at a rental of 25¢ a year, until it be found absolutely necessary to remove it, that may not be in Mr. Foster's lifetime".

If Mr. Foster will not agree to dispose of the land except on the terms which he has named, then I can suggest no other alternative but to leave the matter as it has stood since the plan was made.....

F.W.W. Doane,  
City Engineer".

At a meeting of the Council held on the 25th April, 1922, Alderman Ritchie, seconded by Alderman Godwin, moved the adoption of the report of the Works Committee adopting the said report of the City Engineer.

Aldermen Power and Colwell moved in amendment that the City buy the portion of the Foster property required for street widening on North and Oxford Streets, and that the matter of compensation be left to arbitration.

This amendment was carried in the Council.

Then Alderman Power, seconded by Alderman Colwell, moved that the arbitrator to fix the compensation for the Foster property, be E.J. Kelly. Motion passed.

Mr. E.J. Kelly, by report dated the 31st July 1922, for a total award, allowed Mr. Foster for compensation for the land required for said street widening and the removal of barn the sum of \$938.56, and further reported that Mr. Foster submitted an expert appraisal of the trees at \$2270.00 which would be in addition to the award of \$938.56. Mr. Kelly refused to make our award for the trees.

The City Engineer reported on the 19th September, 1922, "I have had a careful survey made to locate the trees and find the City can construct a concrete sidewalk when it is required without disturbing the trees, and I can see no objection to the Council declaring that it is the policy of the City not to disturb the trees, and give such an undertaking as they have power to give to Mr. Foster to preserve the trees and to have it confirmed by Legislation".

At the Council meeting of the 7th December 1922, the City Solicitor submitted two bonds for arbitration, one a flat agreement taking the land and the trees, the other an agreement taking the land and not to take into account the trees, and further agreeing to seem legislation, authorizing and requiring the City to retain the trees on the land after the land had been made into a street.

The Council on motion of Alderman Power seconded by Alderman Hubley, accepted the agreement for arbitration,

February 8th, 1923.

first above mentioned taking both the land and the trees on a vote for the resolution of Aldermen Ackhurst, Finlay, Sanford, Schaffner, McDonald, Power, Mason, Hubley and Burgess, and Aldermen Bissett, Cameron, Guildford and Daw against, and subsequently the Council appointed Alderman E.J. Kelly, City Arbitrator.

These resolutions I veto, and for the following reasons:

The Building line was established for the benefit of the citizens, and to increase the value of their property. In many instances the Building line has been established at the special request of the citizens immediately concerned. The Building line has been laid down on very many streets both in the new and old parts of the City, many of our oldest streets (some of these now are most important streets) are very narrow and are now fast becoming too narrow to accommodate the traffic on them. The Building line legislation did not provide that the City should take over the property covered by the building line, but provide that no damage or compensation should be allowed in respect to any building placed over the building line after the Building line was laid down.

Mr. Foster asks first that we take the land within the Building line and pay him for it. He has now the full use of this land and building line has in my opinion increased the value of his property very considerable, as by the establishing of the line on North Street that Street is now of full width and finely built up, and again if Mr. Foster wishes to sell any of his lots the Building line now prevents the purchasers of the lots to build so near the street, as to injure the value of the two fine houses he now has on his property and which are set back some 15 feet or so from the street.

If Mr. Foster gets his way the Council will thereby establish a precedent, so that any other person on whose land is a building line can come and demand the value of the land so set off. This will mean many hundreds of thousands of dollars of increased taxation to the citizens.

Second, Mr. Foster asks that his barn be moved back. If the Council does this more than half of the property owners on Water Street, for instance, can come to Council with a similar demand. This would probably mean an expenditure of much over \$500,000.00 on Water Street alone. For instance Wm. Robertson and Sons' Warehouse on Water Street is over the building line by over twenty feet. If Mr. Robertson asked the City to move back his building we would, if we treated him as we have treated Mr. Foster, be compelled to do so at a cost of probably not less than \$40,000.00.

I have only given a few of the very many reasons why these resolutions should be vetoed. For the last three years I have tried to impress on the public the absolute need of economy in City Government, and I hope the members of the Council will at the next meeting of the Council indorse what I have done in what I consider the best interests of the Citizens.

Alfred Whitman,  
Deputy Mayor.

#### HIS WORSHIP THE MAYOR'S VETO

Also read His Worship the Mayor's message covering his reasons for his disapproval of the action of the

February 8th, 1923.

City Council and a report from the City Solicitor.

Halifax, N.S. February 8th, 1923.

To Members of City Council:

Acting under Section 342 of City Charter 1914, and in accordance with notice already filed on Minutes of meeting of City Council, held January 4th, 1923, I hereby confirm my disapproval and veto of Council's Resolution to submit the matter of land claim of W.W. Foster, involved in the widening of Oxford and North Streets, to arbitration.

In my absence from this meeting, of January 4th, Deputy Mayor Whitman, who presided, notified Council of his intention to veto this Resolution and has filed a report, which is before you to-night, setting out his reasons for so doing.

To avoid any question as to his powers of exercising this veto, the City Solicitor gave an opinion, under date of January 6th, which is also submitted and acting under this opinion, I herein notify Council of my concurrence in the action taken and my approval of veto.

A careful perusal of the correspondence and Minutes, bearing on this matter, shows that Council's action taken at meeting, held on the 25th of April last, was based on a written proposal from Mr. Foster, and that after discussion it was agreed to name an Arbitrator to fix a value of this land. Ex-Alderman E.J. Kelly was selected and accepted by both the City and owner of the land.

In a report, bearing date of July 31st 1922, Mr. Kelly brought in his award for an amount of Nine Hundred Thirty-Eight Dollars and Fifty-Six Cents (\$938.56). Mr. Foster declined to accept this award, notwithstanding his agreement to arbitrate. The City consented to preserve the trees, on this strip of land, and the Engineer reported that it would be possible, when so decided, to lay sidewalks without removing them.

I am satisfied that the City has honorably carried out its part of this undertaking and feel no injustice in being done the owner and that public interest is being best served by declining to proceed further in this matter.

John Murphy,  
MAYOR.

\* \* \* \* \*

Office of City Solicitor,  
Halifax, N.S. January 6th, 1923.

Alderman A. Whitman,  
8 Prince Street, City.

Dear Sir:-

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

Two points are involved. First, is this a matter properly coming within the scope of the powers to veto vested in the Mayor? I am of opinion that it is. The Resolution is one involving the expenditure of money for the purchase of a lot of land and the fact that the Resolution goes on to provide for a way of fixing the price



February 8th, 1923.

by arbitration, does not alter its essential character.

Two. I am of opinion that the power to vote cannot be exercised by you, merely because you were presiding as Deputy Mayor at the meeting at which the Resolution was passed. If the veto had to be exercised there and then, or not at all, the matter might have been different, but it is not. The Mayor has the right within one week after the passage of the Resolution to signify his disapproval. He can do this although the Resolution had passed without any dissent from the Chairman of the Meeting or even from himself if he had been personally presiding. I, therefore, do not think that he is precluded from exercising his right to veto merely by the fact that he was absent from the Chair when the Resolution was passed.

If, however, there is any doubt in the matter, the Mayor can, if he so desires, either make a separate veto, or concur in the joint veto by himself and yourself.

F. H. Bell,  
City Solicitor.

Moved by Alderman Power seconded by Alderman Hubley that the resolutions passed by Council in respect to this matter and disapproved in writing by Deputy Mayor Whitman and His Worship the Mayor be now reaffirmed by this Council.

The vote being taken on Alderman Power's motion the division of Council showed as follows:-

For the Motion:- Aldermen Colwell, Ackhurst, Finlay, Sanford, Gastonguay, McDonald, Scanlon, Power, Mason, Hubley - 10.

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

His Worship the Mayor declared the veto sustained.

FIRE APPARATUS--MAYOR'S VETO

Read extract from minutes of meeting of Council December 21st, 1921 covering message from His Worship the Mayor conveying his reasons for disapproving of resolution to purchase Fire Apparatus.

Moved by Alderman Colwell seconded by Alderman Sanford that the resolution passed by Council in respect to this matter at meeting held December 7th, 1922 be now reaffirmed by Council.

*W W Foster  
City Engineer  
E J Kelly*

February 8th, 1923.

ALDERMAN SCHAFFNER

Alderman Schaffner here arrives and takes his seat in Council.

Alderman Colwell's motion being put the division of Council appeared as follows:-

For the Motion:- Aldermen Colwell, Sanford, Schaffner, Cameron, McDonald, Scanlon, Power, Mason, Daw - 9.

Against it:- Aldermen Whitman, Ackhurst, Finlay, Gastonguay, Guildford, O'Toole, Hubley - 7.

CITY PRISON ACCOUNTS

Read report City Prison Committee recommending accounts for payment.

Committee Room, City Hall,  
February 6th, 1923.

The City Council.  
Gentlemen:-

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

Moirs Limited	Bread	\$46.25
Wentzells Ltd.	Groceries	112.70
Maritime Market	Beef	55.44
S.C. Thompson	Feed	22.60
D.J. McIntosh	Horseshoeing	5.25
N.S. Tramway & Power Co.	Current	14.67
Maritime Telephone Co.	Rental	15.78
McLeod & Balcom	Drugs	7.50
Neil Fox	Harness Supplies	9.35
Black & Flinn	Lime	3.07
Piercey Supply Co. Ltd.	Lumber	19.00
Moirs Limited	Christmas Rolls etc.	9.75
Union Coal Co. Ltd.	Coal as per contract	533.25
Insurance on Prison out Buildings, Live Stock and Implements		267.30
J.F. Topp	Horseshoes	2.00
W.P. Meyer	Sausage	2.55
Dr. H. McFatrige V.S.	Services	2.00
		<u>\$ 928.46</u>
W.T. Harris & Son Ltd.	(Carpenters time taking down forms for concrete and fitting up temporary Fence)	\$53.12

H.S. Colwell,  
CHAIRMAN.

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

*28th January  
Recd. in Council*



February 8th, 1923.

LIBRARY ACCOUNTS

Read report Citizens' Free Library recommending accounts for payment.

Citizens' Free Library,  
Halifax, N.S. February 7th, 1923.

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	\$16.20
Chronicle Pub. Co.	Subscription	6.00
Heaton's Agency	"	2.65
Review Pub. Co.	"	2.00
Total.....		\$ 26.85

L. Barnaby,  
Librarian.

Moved by Alderman Ackhurst 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,  
February 6th, 1923.

The City Council.  
Gentlemen:-

The Committee of Firewards beg to report that the accounts enumerated in the following schedules were examined, found correct and are recommended to the City Council for payment.

Fire Department Maintenance

Wm. Robertson & Son	Stores & Supplies	\$42.11
Martin Woodworking Co.	Lumber	26.13
Wentzells Limited	Stores & Supplies	24.50
Soulis Typewriter Co.	Supplies	1.00
Webster Smith Co. Ltd.	Stores & Supplies	17.00
P.J. Hanifen	Uniform coats	105.00
Acadian Recorder	Advertising	8.40
John Roache	Sleigh	35.00
Office Specialty Mfg. Co.	Supplies	9.00
E.B. Eddy	Stores & Supplies	14.63
Frank Reardon	Glass	.52
The Halifax Herald	Advertising	5.88
American LaFrance Fire Eng. Co.	Supplies	234.33
Arthur N. Whitman	Salt	5.40
W.P. Meyer	Stores & Supplies	7.50
Kellys Limited	" "	45.68

February 8th, 1923.

Davison & Parker	Lumber	77.48
O.C. Marriott	Horseshoeing	7.50
Wm. Jakeman & Son	Vet. services	17.00
The New Standard Vul. Co.	Vulcanizing	12.25
H. McFatriidge	Horseshoeing	25.65
The Union Coal Co. Ltd.	Coal	108.50
Imperial Oil Limited	Gasoline	58.82
N.S. Storage Battery Works Ltd.	Repairs	12.00
Mitchell & McRae	Plumbing	2.55
Farquhar Bros. Ltd.	Repairs	25.00
Auto Equipment Service Ltd.	"	9.60
Wm. Collings & Sons	"	31.73
A.J. McNutt	"	9.25
C.H. Jordan	Horseshoeing	10.50
Dunlop Tire & Rubber Co.	Suction Hose	92.95
Nova Motors Limited	Chains	25.00
S.C. Thompson	Feed	29.20
Gutta Percha & Rubber Ltd.	Boots	119.12
Northern Electric	Supplies	84.66
Canadian General Electric	"	63.00
Ungar's Laundry	Laundry	54.65
Maritime Telegraph & Tel.Co.		26.45
N.S. Tramway & Power Co.	Lighting	85.52
Cragg Bros. Co.	Supplies	81.56
T. Hogan & Co.	Repairs	6.98
Auto Equipment Service Ltd.	Supplies	28.00
		\$ 1635.00

Fire Alarm Maintenance

Northern Electric Co. Ltd.	Supplies	\$5.17
Can. General Electric Co.Ltd.	"	152.78
W.W. Hoyt	Rubber Gloves etc.	18.65
Jas. Simmonds Ltd.	Supplies	26.56
Wm. Robertson & Son	Paint	.90
John MacInnes & Son Ltd.	Spruce & Pine	2.53
N.S. Tramways & Power Co.Ltd.	Power	10.32
Mar. Tel. & Tel. Co.Ltd.	Rental	6.00
		\$222.91

Fire Alarm System Loan Account

Northern Electric Co. Ltd.	Set bearings	\$10.23
----------------------------	--------------	---------

C.W. Ackhurst,  
CHAIRMAN.

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

GARDENS ACCOUNTS

Read report Commissioners of Halifax Common recommending accounts for payment.

Mayor's Office, City Hall,  
January 12th, 1923.

The City Council.  
Gentlemen:-

At a meeting of the Gardens Commission held this morning, the following named accounts were recommended for payment.

February 8th, 1923.

Davison Parker Co. Ltd.	Supplies	\$74.95
S.C. Thompson	"	46.13
The Halifax Seed Co.	"	19.20
T.A.S. DeWolfe & Son	Sand	2.30
W.P. Meyer	Broom	2.00
Thos. Muldowney	Repairs	11.15
Evans & Co.	Supplies	63.29
Guildford & Sons Ltd.	"	13.65
Union Coal. Co. Ltd.	Coke	30.00
Union Coal Co. Ltd.	Coal	155.00
D.A. McCullough	Horseshoeing	10.50
G.B. Murphy	Repairs	111.75
Nova Motors Ltd.	Supplies	107.95
	To Cr. on Car	<u>75.00</u>
	Bal...	32.95
City of Halifax	Street Oiling	111.00
G.B. Murphy	Contract Metal Work	397.50
Thomas Muldowney	" Plumbing	75.00
Hillis & Sons Ltd.	Repairing Fence	<u>815.17</u>
	Total.....	\$1971.54

John Murphy,  
Mayor and Chairman.

Moved by Alderman Ackhurst seconded by Alderman McDonald 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. February 7th, 1923.

City Council.  
Gentlemen:-

The Works Committee beg to recommend for payment accounts attached hereto amounting to the sum of \$8,531.80 chargeable to the following services:-

Electric Wiring Inspection	\$133.19
Teams & Stables	168.06
Telephones	431.87
Market Revenue	251.32
Loan Widening Streets	5.50
Plumbing Under Health Rules	465.00
City Prison Fire Loss	175.00
Fuel	465.00
Cleaning Paved Streets	12.00
Dredging Loan	12.32
City Hall Lighting	360.08
Permanent Pavement	16.17
Permanent Sidewalks	12.33
Street Lighting	175.56
Common Improvement	2.53
Sewerage	1164.35
Streets	674.00
Internal Health	170.20

February 8th, 1923.

City Hall Wiring		32.74
City Property		252.00
		<u>\$ 4979.22</u>
Water Maintenance	\$939.03	
Water Construction	<u>1118.66</u>	2057.69
Curb & Gutter Loan. V. Osterberg & Co.		1149.24
Sewerage Eagar Coombs & Co.		45.17
		<u>\$ 8231.32</u>
Water Construction Brookfield Bros. Ltd.		300.48
		<u>\$ 8531.80</u>

A.F. Messervey,  
Clerk of Works.

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

POLICE ACCOUNTS

Read report Police Committee re accounts.

Office of Chief of Police,  
Halifax, N.S. Feb. 6th, 1923.

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

At a meeting of the Police Committee held this date the following accounts amounting to \$382.95 were examined, found correct and recommended for payment.

Frank Colwell	Two fur caps	\$15.00
T.J. Whalen	Oil Coats	13.00
J.A. Shaw	Two suits overalls	9.00
Soulis Typewriter Co.	Ribbon	1.00
Amherst Boot & Shoe Co.	Rubber boots	4.85
Telephone Co.	Service	15.00
A.H. Lampier	Greasing springs	3.00
Wm. Stairs Son & Morrow	Set Screw	.05
Lawrence Hardware	Brass locks	2.55
T.C. Allen & Co.	Office Supplies	7.25
Dr. McFatridge	Destroying dog	1.00
N.S. Storage Battery Co.	Rental	.75
A.M. Bell & Co.	Goods	2.90
John Starr	Battery & Lamps	1.30
Jas. Simmonds	Bolts & nuts	.26
Amherst Boot & Shoe Co.	Overshoes	15.53
National Drug	Soft soap	1.28
Kennedys Ltd.	Cloth etc.	1.09
N.S. Furnishing Co.	1921-22 Account.	3.25
Canadian Oil Co.	Linseed soap	4.60
Frank Reardon	Dryers	.62
Wm. Stairs Son & Morrow	Wrench	1.02
Annand & Carten	Insurance on car	272.69
Canadian General Electric Co. Merchandise		.96
Chief of Police		5.00
		<u>\$ 382.95</u>

John Murphy,  
Mayor and Chairman.

February 8th, 1923.

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

GENERAL ACCOUNTS

Read report Finance Committee recommending accounts for payment.

Committee Room, City Hall,  
February 6th, 1923.

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

At a meeting of the Finance Committee held this day the following accounts amounting to \$1,680.81 were examined found correct and recommended for payment viz:-

Dr. W.D. Finn, M.E.	Certificates of Death of V.H. Murphy, 4.00; Violet Higdon 4.00; Edward J. Bayers 4.00; Elias Manuel 4.00	\$16.00
Office Specialty Co.	Cards 8.38 8.59 <u>3.89</u>	20.86
McLean Pub. Co.	Advertising Loan	28.00
Financial Times	" "	27.50
City Treasurer	Sundries	3.20
Chronicle Pub. Co.	Sub. to Chronicle 1 year to Dec.31st, 1923.	
	City Collector 6.00	
	" Clerk <u>6.00</u>	12.00
London Rubber Stamp Co.	Date Stamp	2.00
United Typewriter Co.	City Clerk 1 Box Carbon 3.00 City Collector Insp. 3.75	6.75
Murray MacKinnon & Inglis	Costs of application for payment out of Court Hills property.	15.00
Lena M. Green	Typewriting named Voters list	12.15
Childrens' Aid Society	Maintenance of Children Oct. 1st, to Dec. 31/22	738.51
British American Bank Note Co.	Engraving changes to plates and printing bonds	517.28
Chronicle Pub. Co.	Advertising 7.56 20.16 <u>10.08</u>	37.80
The Citizen	Advertising	6.30
Blackadar Bros.	Advertising Recorder 8.40 16.80 <u>11.20</u>	36.40
Blackadar Bros.	Sub. to Recorder for 1922	5.00
A. & W. MacKinlay Ltd.	Books etc. City Collector 12.50 " Treasurer 2.75 " Auditor <u>.50</u>	15.75

February 8th, 1923.

T.C. Allen & Co.	Stationery & Printing	
	Assessor's Office	47.75
		43.83
	Treasurer's "	2.25
	Auditor's "	6.27
	Mayor's "	18.65
	Collector's "	39.56
	City Clerk	15.25
		173.56
J.L. Connolly	Stationery Mayor's	
	Office.	6.75
		<u>\$1,680.81</u>

Alfred Whitman,  
Chairman.

Moved by Alderman Whitman seconded by Alderman Power  
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. February 8th, 1923.

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

The attached accounts of the City Health Board  
for November, December and January, amounting to \$1,574.54  
were passed at a meeting of the Board held on Monday the  
5th inst. and I am directed to forward same for your con-  
currence.

General Accounts

Royal Gazette	Printing By-law	\$6.00
Mr. Geldert (Court House)	Copy Milk Decision	3.40
Ross Print	Printing	33.70
Cragg Bros.	Flashlight Batteries	4.45
London Rubber Stamp Co.	Badges	6.00
Melvin & Co.	Shovels	4.50
Maritime Tel. Co.	Service	40.99
Morning Chronicle	Advertising	29.40
Acadian Recorder	Advertising	19.30
Dept. Public Health	Vaccine	3.60
A.A. Thompson	Disinfectants	7.50
Surgical Supply Co.	Bottles	3.00
Foster & Purcell	Egg Testers	3.00
T.C. Allen & Co.	Office Supplies	25.69
Halifax Herald	Advertising	42.88
V.G. Hospital	Exam. Milk & Water	548.00
		<u>\$781.41</u>

Isolation Hospital.

Hfx. Steam Laundry	Washing	\$73.78
N.S. Tramways	Lighting	10.17
Union Coal. Co.	Coal	185.75

February 8th, 1923.

Moirs Ltd.	Bread	10.65
Lac-Mac Mfg. Co., Ont.	Nursing Gowns	13.95
J. & M. Murphy	Butter Cloth	8.43
Hagen & Co.	Heating Repairs	3.60
P.T. Shea	Butter & Eggs	60.30
Boutilier's Ltd.	Fish	9.29
Michael Day	Plumbing Repairs	19.74
G.C. Hartlen	Meats	84.36
Kinley's Ltd.	Disinfectants	2.00
Farquhar Bros.	Electric Heater	9.25
MacLeod, Balcom Ltd.	Drugs	23.55
N.S. Undertaking Co.	Ambulance Service	108.00
Jas. P. Brodie	Carpenter Work	43.10
W.W. Hoyt	Electrical Work	14.15
Wentzells Ltd.	Groceries	<u>113.06</u>
		\$ 793.13

Recapitulation

General Accounts.....	\$781.41
Isolation Hospital.....	<u>793.13</u>
Total.....	\$1574.54

John A. Watters,  
Secretary City Health Board.

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

CITY HOME AND TUBERCULOSIS HOSPITAL ACCOUNTS

Read report Charities Committee recommending accounts for payment.

Halifax, N.S. Feb. 6th, 1923.

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 Gastonguay Sanford, O'Toole, Burgess and McDonald.

Accounts City Home \$8997.43

The following accounts are recommended for payment.

Wentzells Ltd.	Groceries & Flour	\$862.57
W.A. Maling & Co.	Meats	261.88
J.A. Leaman & Co.	Pork	76.20
Smith & Proctor	Butter	213.01
Scotia Pure Milk Co. Ltd.	Milk	186.00
T.J. Whalen & Co.	Dry Goods	301.40
S.C. Thompson	Forage	45.17
James Watson	Fish	78.00
N.S. Tram Co. Ltd.	Light & Power	69.43
Mar, Tel. & Tel. Co. Ltd.	Exchange Service	35.98
Fleischmann Co.	Yeast	4.75
H. McFatridge	Horseshoeing	1.25
W. McFatridge	Rope	35.79
W.W. Hoyt	Repairs	10.27

February 8th, 1923.

V.G. Hospital	Medicine	\$150.10
B.O. Archibald	Dispensing	50.00
Wm. Robertson & Son	Hardware	12.76
J.H. Buchanan	Cash expended	160.18
Salaries		1877.51
Nova Scotia Hospital		<u>4565.18</u>
		\$ 8997.43

Tuberculosis Hospital Accounts \$2389.42

Wentzells Ltd.	Groceries	\$243.88
W.A. Maling & Co.	Meats	153.90
James Watson	Fish	13.60
Scotia Milk Co. Ltd.	Milk & Cream	114.11
R.B. Colwell Ltd.	Butter & Eggs	194.20
Moirs Ltd.	Bread	31.62
Moirs Ltd.	Cake	3.40
Geol Hutchinson	Ice	10.15
T.J. Whalen & Co.	Dry Goods	83.86
Wm. Robertson & Son	Hardware	13.12
Nickerson & Crease	Fruit	10.25
Richmond Paper Co.	Napkins	21.10
N.S. Tram Co. Ltd.	Light & Power	123.88
Maritime Tel. & Tel. Co. Ltd.	Ex. Service	24.67
W.W. Hoyt	Repairs	11.55
Hillis & Sons Ltd.	Furnishings	34.50
McLeod, Balcom Ltd.	Drugs	115.59
Globe Laundry Co. Ltd.	Laundrywork	44.85
T.C. Allen & Co.	Stationery	11.50
J.H. Buchanan	Cash expended	3.72
Salaries		<u>1125.42</u>
		\$ 2389.42

Tuberculosis Hospital Furnishing Account \$1916.00

Darling Bros. Ltd.	Elevator	\$1916.00
--------------------	----------	-----------

H.S. Colwell,  
CHAIRMAN.

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

FIRE DEPARTMENT HOSE TENDERS

Read report Committee of Firewards recommending purchase of 900 feet 2½ inch fire hose and 200 feet 3 inch fire hose and the acceptance of tenders submitted for same.

Committee Room, City Hall,  
February 6th, 1923.

The City Council.  
Gentlemen:-

The Committee of Firewards beg to report that in response to advertisement in the newspapers for 2½ inch and 3 inch hose for the Fire Department tenders for same were received for a large number of brands and



February 8th, 1923.

qualities of hose from the following named:-

Dunlap Tire & Rubber Goods Co. Ltd.  
Gutta Percha & Rubber Ltd.  
Goodyear Tire & Rubber Co. of Canada Ltd.  
H.G. Lawrence.

It is recommended that 300 feet of 2½ inch hose, uncoupled, at \$1.35 per foot be purchased from each of the first three named Companies and that 200 feet of 3 inch hose at \$1.55 per foot be purchased from H.G. Lawrence.

The original tenders together with a detailed schedule of same are attached hereto.

C.W. Ackhurst,  
CHAIRMAN.

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

DUNCAN STREET--MANUFACTURING PLANT IN RESIDENTIAL DISTRICT

Read report City Health Board recommending that the law be amended so as to permit the operation of milk plants within residential districts in the City.

Office of City Health Board,  
Halifax, N.S. February 8th, 1923.

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

The accompanying extract from Minutes of a meeting of the City Health Board, recommending an amendment to Sec. 18, Chapter 46, of the Acts of 1915, is forwarded for your information and action.

A petition from residents in the locality in favor of same is attached hereto.

John A. Watters,  
Secretary City Health Board.

\* \* \* \* \*

Extracts from a meeting of the City Health Board held on the 5th day of January, 1923:-

Mr. Charles J. Burchell, K.C., representing Messrs Hamilton and Johnson, Milk Dealers, with permission, addressed the Board, with reference to the decision handed down by the Supreme Court restraining his clients from maintaining a milk plant at #59 Duncan Street as required by the new Milk Regulations passed by the City Health Board. He asked that as his clients had complied with all the requirements of the Board in that behalf approved be given to a Bill entitled an Act to amend section 18 of Chapter 46 of the Acts of the Legislature of Nova Scotia for the year 1915, entitled an Act to amend the law in relation to the City of Halifax. Mr. Burchell also submitted a petition from a number of residents in favor of the proposal.

4  
all tenders

February 8th, 1923.

After discussion, it was moved by Alderman Mason seconded by Mr. Muldowney, that this Board recommend to the City Council that section 18 of Chapter 46 of the Acts of 1915 be amended as follows:

(1) "Section 18 of Chapter 46 of the Acts of the Legislature of Nova Scotia for the year 1915, entitled an Act to amend the Law in relation to the City of Halifax, is hereby amended by inserting between Sub-section 6 and Sub-section 7 the following Sub-section:-

6. (a) Buildings may be erected, enlarged and used within said district by milk-dealers for the purposes of their business, provided that such milk-dealers comply with the Regulations of the City Health Board, and in the case of buildings erected or enlarged since the 23rd day of April 1915, that permission has been or is obtained from the Board of Works to erect, enlarge or alter the building or buildings in which said business is conducted, and further provided that ~~such~~ buildings are not used for the purpose of stabling cows".

A true extract,  
John A. Watters,  
Secretary City Health Board.

Also read petition against same.

Moved by Alderman Ackhurst seconded by Alderman Finlay that the report of the City Health Board be concurred in and that the City Solicitor be instructed to draft legislation necessary to carry their recommendations into effect and that the City Council support such legislation before the Provincial Assembly.

A large number of persons being present interested in the matter for and against the operation of a milk plant on Duncan Street the Council agreed to permit representatives of the contending delegations to be heard.

The Council is addressed in favor of the recommendations of the City Health Board by C.J. Burchill, K.C. and C.D. Johnston and against same by G. Hart Nichols, A.E. Walker, E.L. Newcombe, John Carroll and W.M. Walker.

Moved in amendment to Alderman Ackhurst's motion by Alderman Power seconded by Alderman Daw that this matter be referred to the Laws and Privileges Committee for report.

February 8th, 1923.

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

For the Amendment:- Aldermen Whitman, Gastonguay, Schaffner, McDonald, O'Toole, Power, Daw - 7.

Against it:- Aldermen Colwell, Ackhurst, Finlay, Sanford, Cameron, Guildford, Scanlon, Mason - 8.

The original motion is put and passed 12 voting for the same and 3 against it as follows:-

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

Against it:- Aldermen Whitman, Power, Daw - 3.

Alderman Daw gives notice of reconsideration.

DREDGING DEWOLF'S WHARF

Read reports Committee on Works and Assistant City Engineer re tenders for dredging DeWolf's Wharf.

City Works Office,  
Halifax, N.S. Feb. 8th, 1923.

To the City Council.  
Gentlemen:-

At a meeting held January 17th the Works Committee considered the attached report of the City Engineer re tenders for dredging, and it was decided to recommend to Council that the tender of the Halifax Dredging Co. for the lump sum of two thousand (\$2000.00) dollars for the work included in the plan and specification be accepted; and that the money be borrowed as already provided by legislation.

A.F. Messervey,  
Clerk of Works.

\* \* \* \* \*

City Engineer's Office,  
Halifax, N.S. Jan. 17th, 1923.

His Worship the Mayor,  
Sir:-

I beg to report on tenders for dredging at DeWolf's Wharf, that in response to advertisements two tenders were received, - The Halifax Dredging Co., Ltd., \$1.00 per cu. yd. and the Standard Construction Co. Ltd., \$1.10 per cu. yd.

The Halifax Dredging Co. Ltd., also submitted an alternative tender for a lump sum of \$2,000.00 for the work included in the plans and specification.

*City Solicitor ✓  
City Health Board ✓  
C. J. Bunchall KC ✓  
City Council ✓  
Ald Daw ✓*

February 8th, 1923.

The estimated quantity of the dredging required is approximately 2,100 cu yards.

It is recommended that the tender of the Halifax Dredging Co. Ltd., for the bulk sum of \$2,000.00 for the work specified, be accepted.

H.W. Johnston,  
Assistant City Engineer.

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

UNEMPLOYMENT SITUATION--LOAN \$10,000.00

Read report Finance Committee recommending that legislation be sought authorizing the Council to contribute the sum of \$10,000.00 toward unemployment relief during the present winter and to seek legislation to that end and that in the meantime the Provincial Government be requested to use their good offices for the passage of such an Act.

Committee Room, City Hall,  
February 6th, 1923.

To His Worship the Mayor,  
and City Council.

Gentlemen:-

At a meeting of the Finance Committee held this day the attached letter of Hon. E.H. Armstrong, Premier, written at the personal request of His Worship the Mayor stating that the Government will be pleased to use its good offices to have necessary legislation passed at the ensuing session of the Legislature to legalize any expenditure that may be made by the City not to exceed \$10,000.00 for unemployment relief was read.

Your Committee recommend the adoption of the attached resolution covering this expenditure.

Alderman Whitman dissenting from the recommendation.

Alfred Whitman,  
CHAIRMAN.

\* \* \* \* \*

Halifax, January 26th, 1923.

Dear Mayor Murphy:

For your information I enclose financial statement of the Halifax Unemployment Relief Committee as prepared for Mr. Frazee of the Royal Bank covering receipts and disbursements up to November 16th, 1922, also statement covering receipts from that date up to

Engineer  
Asst. City Engineer  
Auditor  
Treasurer

February 8th, 1923.

the present. You will note that we will require further funds to cover this month's bills. I consider the City's funds have been used most economically and the relief situation well taken care of from an economical point of view. None of us thought that the \$10,000 provided by the City last summer would have carried the situation up to present time. Expenditures for February and March will probably be fairly heavy, and I would think it advisable for the City to provide a further \$10,000 until say the first of May.

So far this winter we have not paid out anything to the Poor's Association or St. Vincent DePaul Society. We have been told, however, by the societies that they will run short of funds - the understanding being that they are to continue to take care of distress and that their actual requirements over and above their own funds that are available will be provided by the Unemployment Relief Committee.

A.H. Whitman,  
Chairman,  
Halifax Unemployment Relief Committee.

\* \* \* \* \*

Statement Halifax Unemployment Relief Committee  
November 16th, 1922.

Receipts.

Public Subscriptions.....	\$16,898.65
City Of Halifax.....	6,500.00
Rebate Government Hut 6.....	1,149.41
Bal. a/c Civic Unemployment.....	47.58
Transportation Recovered.....	187.99
Wages Recovered.....	2.70
Adverse balance.....	245.70
	<u>\$25,032.03</u>

Disbursements

Deposit to Civic Unemployment Co.....	1,000.00
Revenue Stamps & Postage.....	36.16
Stationery & Printing.....	50.67
Transportation.....	711.84
Telephone.....	84.14
Wages.....	2,668.22
Salaries.....	1,100.00
St. Vincent de Paul (Donation).....	4,000.00
" " " " (Earmarked).....	237.25
Halifax Welfare Bureau ".....	170.26
" " " " Salaries.....	225.00
Halifax Pooers Association Donations.....	4,000.00
" " " " Earmarked.....	1,083.50
Salvation Army.....	31.25
" " Relief.....	5,364.20
" " Peoples Palace.....	1,112.20
Hut 6 Expenses.....	2,270.73
Babies Milk Fund.....	611.65
T. Farrell Special meals.....	144.21
H. McKinley donation Dennis.....	25.00
N.E. Mission donation.....	100.00
Sundries.....	5.75
	<u>\$25,032.03</u>

February 8th, 1923.

Halifax Unemployment Relief Committee  
Statement January 26th, 1923.

Received from		Debit Balance as per state-	
City of Halifax		ment of Nov. 16th, 1922..	\$245.70
Nov. 23, 1922.....	1,000.	Transportation.....	83.20
Dec. 27th,.....	1,500.	Salaries.....	250.00
Jan. 22/23.....	1,000.	" Welfare Bureau.....	220.00
Rebates on Transpor-		Cards " " .....	21.40
tation.....	3,05	Babies Milk Fund.....	185.90
		Telephones.....	13.76
		Salvation Army.....	1,438.64
		Revenue Stamps.....	.82
		Balance on hand this date	1,043.63
			<u>3,503.05</u>
			<u>3,503.05</u>

The above balance of \$1,043.63 will not be sufficient to take care of the Salvation Army Relief account this month, which I understand will be over \$1,200.00, and we also have Anderson's Salary of \$125.00, the milk account, and I presume a few sundry accounts to provide for. The above figures cover all transactions since statement submitted under date of November 16th last.

R.H. Frazee,  
Treasurer.

\* \* \* \* \*

Executive Council,  
Halifax, N.S. 6th February, 1923.

His Worship the Mayor,  
Halifax, Nova Scotia.  
Dear Sir:-

In response to your personal request this afternoon, and subject to a regular resolution of the City Council, the Government will be pleased to use its good offices to have necessary legislation passed at the ensuing session of the Legislature to legalize any expenditure that may be made by the City of Halifax to an amount not exceeding Ten Thousand Dollars (\$10,000), to be applied to the relief of unemployed during the present winter months.

E.H. Armstrong,  
Premier.

Moved by Alderman Whitman seconded by Alderman Ackhurst that the report of the Finance Committee be adopted. Motion passed. Aldermen Colwell, Ackhurst, Finlay, Sanford, Gastonguay, Schaffner, Cameron, McDonald, Guildford, Scanlon, O'Toole, Power, Mason and Daw being present and voting for the same and Alderman Whitman against it.

February 8th, 1923.

The following resolution is submitted:-

WHEREAS the Premier of the Province of Nova Scotia has, by letter under date 6th February 1923 in response to the personal request of the Mayor and subject to a regular resolution of the Council, promised that the Government would be pleased to use its good offices to have the necessary legislation passed at the ensuing session of the Legislature to legalize any expenditure that may be made by the City of Halifax to an amount not exceeding Ten Thousand Dollars to be applied to the relief of the Unemployed during the present winter months.

THEREFORE BE IT RESOLVED that the City of Halifax do borrow from the Royal Bank of Canada or from any fund available the sum of Ten Thousand Dollars in such amounts as may, from time to time be required to finance the relief of the unemployed during the present winter months to be expended through the Halifax Unemployment Relief Committee.

FURTHER RESOLVED that the City Treasurer be and he 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.

FURTHER RESOLVED that the said loan be included in the Civic Estimates of 1923-24.

The resolution is put and passed 14 voting for the same and 1 against it as follows:-

For the Resolution:- Aldermen Colwell, Ackhurst, Finlay, Sanford, Gastonguay, Schaffner, Cameron, McDonald, Guildford, Scanlon, O'Toole, Power, Mason and Daw - 14.

Against it:- Alderman Whitman - 1.

SCHOOLS--4 BUNGALOW BUILDINGS FURNISHINGS ETC.

Read report Finance Committee recommending the borrowing of \$10,172.00 for furnishings and for sewer facilities for new Bungalow Schools.

Committee Room, City Hall,  
February 6th, 1923.

His Worship Mayor Murphy,  
and City Council.  
City.

Gentlemen:-

At a meeting of the Finance Committee held this day, it was decided to recommend that the City Treasurer be instructed to advertise for Tenders for a loan to yield the sum of \$10,172.00 or for the purposes as set forth in the order of the Governor-in-Council, under date January 22nd, 1923.

Alfred Whitman,  
CHAIRMAN.

Auditor ✓  
Treasurer ✓  
Solicitor ✓  
Engineer ✓  
Alderman Whitman ✓  
R.H. Magee ✓  
Hon. E.H. Armstrong ✓



February 8th. 1923.

Office of Provincial Secretary,  
Halifax, January 13th, 1923.

His Worship the Mayor,  
Halifax.

Sir:-

I am directed by the Provincial Secretary to inform you that the Board of School Commissioners for the City of Halifax has applied to the Governor in Council under Section 901, clauses b, and c, of the City Charter, for an Order directing the City of Halifax to issue its debentures to the amount of \$10,172.00 as per the following Resolution adopted by the Board at its meeting held the 4th of January:-

"RESOLVED, That application be made to the Governor in Council for an order directing the City of Halifax to issue its debentures to the amount of Ten Thousand, One Hundred and Seventy-Two (\$10,172.00) Dollars, for:

Furniture and Equipment for Four Bungalow Schools .....	\$8,897.50	\$8,897.50
Additional Expenses of Sewerage		
Excavation at LeMarchant Bungalow.	364.50	
Chebucto Bungalow.....	910.00	1,274.50
		<u>\$ 10,172.00</u>

With respect to the Resolution I beg to advise you that the item of \$1,274.50 being an addition to contracts already approved in respect to LeMarchant and Chebucto Bungalows will be required to be first approved under Section 891, Clause b, part 12 of the City Charter.

I am also to inform you that the Governor in Council has appointed Saturday, the 20th day of January at 11.30 o'clock a.m., in the Executive Council Room, Province Building, City of Halifax, as the time and place at which such application will be heard, and that the City Council may appear at the hearing.

Arthur S. Barnstead,  
Deputy Provincial Secretary.

\* \* \* \* \*

Office of Provincial Secretary,  
Halifax, N.S. 25th January, 1923.

His Worship the Mayor,  
Halifax, N.S.

Sir:-

I enclose herewith certified copy of Order in Council, dated the 22nd instant, approving the contracts proposed to be entered into by the Board of School Commissioners for the City of Halifax, respecting additional expenses for sewerage construction, as set forth therein.

Arthur S. Barnstead,  
Deputy Provincial Secretary.

\* \* \* \* \*

Certified copy of an Order of His Honour the Lieutenant Governor of Nova Scotia in Council, dated the 22nd day of January A.D. 1923.

February 8th, 1923.

The Governor in Council under Section 893 of the Halifax City Charter and of every other power and authority in him vested in that behalf under said Charter, is pleased to approve of the contracts proposed to be entered into by the Board of School Commissioners for the City of Halifax as set forth in the resolution of said Board passed at a meeting held on the 4th day of January, A.D. 1923, respecting additional expenses for sewerage construction at LeMarchant Bungalow School and Chebucto Bungalow School, said contracts being made between the Board of School Commissioners and Mr. H.C. Redmond for the sum of One Thousand Two Hundred and Seventy-four Dollars and fifty cents (\$1,274.50), being additional to the contract approved by the Governor in Council on the 30th day of September, A.D. 1922.

Arthur S. Barnstead,  
Clerk of the Executive Council.

\* \* \* \* \*

Office of Provincial Secretary,  
Halifax, 25th January, 1923.

His Worship the Mayor,  
Halifax, N.S.

Sir:-

I enclose herewith certified copy of Order in Council, dated the 22nd instant, directing the City of Halifax to issue debentures or stock to raise the amount of \$10,172, stated to be required by the Board of School Commissioners, for the purposes set forth therein.

Arthur S. Barnstead,  
Deputy Provincial Secretary.

\* \* \* \* \*

Certified copy of an Order of His Honour the Lieutenant Governor of Nova Scotia in Council, dated the 22nd day of January A.D. 1923.

-o-o-o-o-o-

WHEREAS the Board of School Commissioners for the City of Halifax require the sum of Ten Thousand One Hundred and Seventy-two dollars for the following purposes namely:-

Furniture and equipment for four Bungalow Schools.....	\$8,897.50	
Additional Expenses of Sewerage excavation at LeMarchant Bungalow.....	364.50	
Chebucto Bungalow.....	910.00	\$10,172.00

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

AND WHEREAS the Governor in Council appointed Saturday the 20th day of January, A.D. 1923, at eleven o'clock a.m. in the Executive Council Room, Province Building, City of Halifax, as the time and place at which the matter of said application should be heard;

February 8th, 1923.

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

AND WHEREAS the matter of said application was heard at such time and place;

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

Arthur S. Barnstead,  
Clerk of the Executive Council.

Moved by Alderman Whitman seconded by Alderman Sanford that the report of the Finance Committee be adopted. Motion passed.

The following resolution is submitted:-

WHEREAS the Board of School Commissioners for the City of Halifax require the sum of \$10,172.00 for the following purposes, namely:-

Furniture and equipment for 4 Bungalow Schools..	\$8,897. <sup>50</sup>
Additional expenses of sewerage excavation at LeMarchant Bungalow.....	364.50
Chebucto Bungalow.....	910.00
	<u>\$10,172.00</u>

*Auditor ✓  
Treasurer ✓  
Sch. School Board ✓*

AND WHEREAS by an Order-in-Council dated 22nd day of January 1923, the Governor-in-Council of the Province of Nova Scotia directed the City of Halifax to issue stock or debentures for the purposes of raising the said sum of \$10,172.00 under and by virtue of Section 901 of the Halifax City Charter.

THEREFORE RESOLVED that the City Treasurer be and he is hereby instructed to advertise for tenders from persons willing to loan the City for the said purposes on stock, of the City of Halifax Consolidated Fund 1905 a sum or sums sufficient to realize the said sum of \$10,172.00. The said Stock to bear interest at the rate of Five per cent per annum, to be dated January 1st, 1923, and to be repayable in 30 years from date thereof.

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

OFFICIALS--ANNUAL APPOINTMENT OF -

WORKS COMMITTEE -

POLICE COMMITTEE -

SCHOOLS COMMISSIONERS -

HEALTH BOARD -

Moved by Alderman Daw seconded by Alderman Power that the three resolutions as to which Alderman Daw

February 8th, 1923.

gave notice of motion at meeting January 4th. in respect to the above named matters be taken up for consideration at the next meeting of the City Council.

Moved in amendment by Alderman Whitman seconded by Alderman Cameron that the said three notices of motion be referred to the Committee on Laws and Privileges for report.

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

For the Amendment:- Aldermen Colwell, Whitman, Sanford, Gastonguay, Schaffner, Cameron, Guildford, Scanlon, O'Toole - 9.

Against it:- Aldermen Ackhurst, Finlay, McDonald, Power, Daw - 5.

CITY HEALTH OFFICER--DR. EDGAR DOUGLAS VS. CITY

Read report Finance Committee re suit Dr. Edgar Douglas vs City of Halifax to recover damages against the City for failure to instal him into Office as City Health Officer after his appointment as such. (See Minutes City Council November 9th, 1922).

Committee Room, City Hall,  
February 6th, 1923.

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

At a meeting of the Finance Committee held this day the attached letters of Messrs. MacLean, Burchell and Ralston in re to payment of Judgment and costs in suit of Douglas vs The City of Halifax were read and referred to the City Council to take up with the report of this Committee of August 8th, last and deferred for action.

Alfred Whitman,  
CHAIRMAN.

\* \* \* \* \*

Chronicle Building, Halifax, N.S.  
January 23rd, 1923.

City Clerk,  
Halifax, N.S.

Dear Sir:-An Order for Judgment was entered in this case in the month of May last for \$5,000 and costs

*as Whitman  
and City Clerk  
Solicitor*

February 8th, 1923.

and the costs were subsequently taxed at \$215.10. Nothing has yet been paid on account of the Judgment. Will you please give this matter your attention and send us cheque. We hope it will not be necessary to have an Execution issued.

MacLean Burchell & Ralston,  
Per O.J. B.

\* \* \* \* \*

Chronicle Building, Halifax, N.S.  
February 5th, 1923.

The City Clerk,  
Halifax,  
Nova Scotia.

Dear Sir:-

Not having received a reply to our recent letter of the 23rd ult., we beg to advise you that we are today issuing an Execution and placing the same in the Sheriff's hands with instructions to make a levy.

Maclean, Burchell & Ralston,  
Per E.T.P.

\* \* \* \* \*

Chronicle Building, Halifax, N, S.  
February 9th, 1923.

The City Clerk, City Hall,  
Halifax, N/S.

Dear Sir:-

Below you will find a memorandum of the amount due on this Judgment:

Debt and interest to date of entering Judgment, Jan. 23rd.....	\$5,176.60
Costs.....	215.00
Costs of Executive and recording certificate of Execution.....	5.65
	<u>\$5,397.35</u>
Interest from Jan. 23rd to February 9th on \$5,391.70, amount of Judgment.....	12.74
Sheriff's fees on Execution.....	132.85
	<u>\$5,542.94</u>

To this amount of Judgment, namely \$5,391.70, must be added interest at 5% from this date until payment.

Maclean, Burchell & Ralston,  
per E.T.P.

Moved by Alderman Finlay seconded by Alderman Power that application be made by His Worship the Mayor to Hon. E.H. Armstrong, Premier of the Province requesting that he will use his good offices to secure the passage through the Legislature of a Act to authorize the City to borrow on the credit of the City a sum sufficient to

February 8th, 1923.

satisfy the Judgment of the Supreme Court and costs and interest in the action Dr. Edgar Douglas versus the City of Halifax.

Moved in amendment by Alderman Whitman seconded by Alderman Ackhurst that the Government be asked not to allow any legislation to pass for the payment of the principle sum or for costs or interest until an appeal has been asserted by the City.

The amendment is put and lost 3 voting for the same and 11 against it as follows:-

For the Amendment:- Aldermen Whitman, Ackhurst, Cameron - 3.

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

The original motion is put and passed 11 voting for the same and 3 against it as follows:-

For the Motion:- Aldermen Colwell, Finlay, Sanford, Gastonguay, Schaffner, McDonald, Guildford, Scanlon, O'Toole, Power, Daw - 11.

Against it:- Aldermen Whitman, Ackhurst, Cameron - 3.

PRINTING BLANK FORMS TENDERS.

Read report re tenders for printing blank forms.

Office of City Clerk,  
Halifax, N.S. January 17th, 1923.

The City Council.  
Gentlemen:-

In response to bids asked for Printing Blank Forms for the balance of the current Civic Year tenders were received as follows:-

Wm. McNab & Son	\$339.50
Ross Print Ltd.	353.80
Imperial Publishing Co. Ltd.	376.70
Royal Print & Litho Ltd.	392.35
Nova Print Ltd.	394.55
Maritime Printing Co. Ltd.	410.40
T.C. Allen & Co.	477.75

neither Blackadar Bros. nor the Progressive Press tendered on all the items in the schedules but were higher than other

Mayor with  
copy for E.D.  
Ardstrong  
Treasurer  
Auditor  
Solicitor  
Maclean & Palston  
Burchell & Palston

February 8th, 1923.

bidders on the prices submitted by them.

The figures given above are for immediate delivery of all the printing tendered on.

Three bids only were received for delivery of work from time to time as required viz:--

T.C. Allen & Co.	Same prices as for immediate delivery.
Ross Print Ltd.	15% additional.
Nova Print Ltd.	10% additional.

The practice in the past has been for the City to order its printing only as required and I am not convinced that such is not the most economical way for the City and just as satisfactory for the Printer. The Printers however think differently and quote lower prices for immediate delivery of all forms specified.

The tender of Wm. McNab & Son is the lowest. All tenders are attached hereto.

L. Fred Monaghan,  
CITY CLERK.

*Letter  
to McNab & Son*

Moved by Alderman Finlay seconded by Alderman Ackhurst that the report be adopted and the tender awarded to Wm. MacNab and Son the work to be delivered in one month from date of notification of acceptance of contract. Motion passed.

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

#### LIST OF HEADLINES

Oxford and North Streets Widening--Foster Property - 361.  
Oxford and North Streets Widening--Foster Property --  
Veto by the Chair - 361.  
Deputy Mayor Whitman's Veto - 362.  
His Worship the Mayor's Veto - 364.  
Fire Apparatus--Mayor's Veto - 366.  
Alderman Schaffner - 367.  
City Prison Accounts - 367.  
Library Accounts - 368.  
Fire Department Accounts - 368.  
Gardens Accounts - 369.  
Works Department Accounts - 370.  
Police Accounts - 371.  
General Accounts - 372.  
Health Board Accounts - 373.  
City Home and Tuberculosis Hospital Accounts - 374.  
Fire Department Hose Tenders - 375.  
Duncan Street--Manufacturing Plant in Residential District - 376.  
Dredging DeWolf's Wharf - 378.  
Unemployment Situation & Loan \$10,000.00 - 379.  
Schools--4 Bungalow Buildings Furnishings etc. - 382.  
Officials--Annual Appointment of - 385.  
Works Committee - 385.  
Police Committee - 385.  
School Commissioners - 385.  
Health Board - 385.



February 8th, 1923.

LIST OF HEADLINES (Continued).

City Health Officer--Dr. Edgar Douglas Vs. City - 386.  
Printing Blank Forms Tenders - 388.

Council adjourns 11.10 o'clock.



L. Fred Monaghan,

CITY CLERK.



John Murphy,

MAYOR.

EVENING SESSION

8.05 o'clock

COUNCIL CHAMBER, CITY HALL,

February 22nd, 1923.

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, Gastonguay, Schaffner, Cameron, McDonald, Guildford, Scanlon, O'Toole, Power, Mason, 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).

DUNCAN STREET--MANUFACTURING PLANT IN RESIDENTIAL DISTRICT

Read extract minutes of meeting of City Council February 8th, 1923 covering Alderman Daw's notice of reconsideration of resolution passed at said meeting to seek legislation for adoption of recommendations of the City Health Board to permit the utilization in residential districts of buildings used by milk dealers notwithstanding the general restriction against the maintenance of manufacturing concerns in residential areas.

Alderman Daw declines to move for the reconsideration of the matter.

CITY HEALTH OFFICER--DR. EDGAR DOUGLAS VS CITY

Read letter Hon. E.H. Armstrong re proposed legislation in connection with suit Dr. Edgar Douglas against the City of Halifax.

February 22nd, 1923.

Minister of Public Works and Mines,  
Halifax, February 19th, 1923.  
L. Fred Monaghan, Esq.,  
City Clerk, City Hall.  
Halifax, N.S.

Dear Sir:-

I beg to acknowledge receipt of yours of the 12th inst. transmitting an abstract from the Minutes of a meeting of the Council of the City of Halifax held on the 8th instant, and note text of your Resolution requesting that I use my good offices to secure the passage through the Legislature of an Act to authorize the City to borrow on the credit of the City, a sum sufficient to satisfy the Judgment of the Supreme Court and costs and interest in the above action.

I beg to point out that this is private legislation, and I have difficulty in convincing myself that it is of sufficient public interest to justify me in committing the Government to the proposed legislation. I am unable to appreciate the necessity of such a guarantee as suggested. In this connection I am not unmindful of Section 266 (1) of the "City Charter".

The Legislature meets on Thursday, the 22nd instant, and I have no hesitancy in personally saying, that if the legislation is introduced and has the endorsement of the City of Halifax, I am prepared to support it. My colleagues have had no opportunity of expressing their individual opinions.

E.H. Armstrong,  
Premier.

*Members  
City Council  
Solicitor  
Mayor*

Moved by Alderman Ackhurst seconded by Alderman Whitman that the letter be referred to the City Solicitor and a copy thereof sent to each member of the City Council.

Motion passed.

AUDIT OF FINANCING--SYSTEM OF BOOKKEEPING--TAX COLLECTING

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

*Council*

RESOLVED that at the present session of the Legislature this Council seek legislation to provide a sum of money sufficient to employ a firm of chartered accountants who will make an independent audit of the City Finances with a view of introducing, if in their judgment it is warranted, a more up-to-date system of bookkeeping in all the various City Departments, as well as improved system of Tax Collections.

SUPERANNUATION ASSESSMENTS W.H. BURNS UNDERKEEPER CITY PRISON

Read report Finance Committee re refund of part of Superannuation Assessments of W.H. Burns, a retired

February 22nd, 1923.

Underkeeper of the City Prison.

Committee Room, City Hall,  
February 20th, 1923.

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

At a meeting of the Finance Committee held this day the attached application of Governor Grant of the City Prison, on behalf of Mr. W.H. Burns an Underkeeper who has severed his connection with that Institution for a refund of the amount he is entitled to receive from the Officials Superannuation Fund together with a report of the City Treasurer on same were read.

Your Committee recommend that the City Treasurer be authorized and instructed to pay to Mr. Burns the sum of \$68.79 being the amount he is entitled to receive under authority of Section 11 Chapter 74 Nova Scotia Acts 1914.

Alfred Whitman,  
CHAIRMAN.

\* \* \* \* \*

Office of City Treasurer,  
Halifax, N.S. February 20th, 1923.

Alderman Whitman,  
Chairman Finance Committee.  
Sir:-

Attached please find report of Governor Grant, City Prison in re refund of payments made to Official Superannuation Fund by W.H. Burns ex-underkeeper of the City Prison.

The amount so paid is \$137.58 and under Sec. 11 Chapter 74 Acts 1914 he is entitled to a refund of one half the amount paid in \$68.79.

James J. Hopewell,  
City Treasurer.

\* \* \* \* \*

City Prison, Halifax, N.S.  
February 13th, 1923.

James J. Hopewell, Esq.,  
City Treasurer,  
City of Halifax.  
Dear Sir:-

This is to certify that the Bearer is W.H. Burns ExUnderkeeper of the City Prison, who was appointed to that position on the 15th day of October A.D. 1919, and who having severed his connections with the above named institution on the 13th day of January A.D. 1923, and during such named period of service, the said W.H. Burns has contributed of his salary to the superannuation Fund the sum of One Hundred and Thirty Seven Dollars and fifty eight cents (\$137.58).

George Grant,  
Governor City Prison.

February 22nd, 1923.

*Governor Grant*  
*Auditor*  
*Treasurer*

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

PUBLIC SCHOOLS ESTIMATES 1923-24

Read letter Board of School Commissioners covering Estimates for Public Schools for the Financial Year 1923-24.

Board of School Commissioners,  
Halifax, N.S. February 14th, 1923

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

I have the honor, by order of the Board of School Commissioners and in accordance with Sections 889, 900 and Amendments, Part XII, City Charter, to file with you the estimates of the Board of School Commissioners for the year commencing May, 1923, to April 1924, with detailed and comparative statement, - amounting to Four Hundred and Fifty-Three Thousand, Six Hundred and Twelve 80/100 (\$453,612.80) Dollars.

S.J. Wilson,  
Secretary.

\* \* \* \* \*

Comparative Statement

	<u>1923</u>	<u>1924</u>
Teachers.....	\$317,250.00	\$323,920.00
, Cadet Instructors and Equipment.....	- - - -	- - - -
, Technical Classes.....	3,500.00	3,500.00
, Supervised Playgrounds....	2,000.00	2,000.00
, Pension System.....	3,000.00	4,000.00
Books and Stationery.....	3,500.00	3,500.00
School Apparatus.....	2,500.00	3,000.00
Auxiliary Classes and Equipment....	10,000.00	10,000.00
Dental Inspection.....	1,600.00	1,710.00
Medical Inspection.....	6,480.00	7,035.00
Janitors.....	23,911.00	27,335.00
Maintenance.....	21,675.48	20,194.00
Rents.....	7,338.80	8,048.80
Insurance.....	5,500.00	5,500.00
Fuel.....	29,010.00	29,765.00
Telephones, Motor Power, etc.....	1,800.00	3,000.00
City of Halifax - Water.....	3,600.00	4,000.00
General Expenses.....	3,000.00	3,000.00
Advertising and Printing.....	800.00	800.00
Interest on Debentures.....	6,410.00	6,410.00
Supervisor.....	4,000.00	4,000.00
Secretary.....	2,000.00	2,000.00
Assistant Secretary.....	1,500.00	1,650.00
Stenographers (2).....	1,825.00	1,825.00
Messenger Service.....	420.00	420.00

February 22nd, 1923.

Mechanical Superintendent.....	3,000.00	3,000.00
Inspector of Heating, Plumbing and Janitors.....	1,800.00	1,800.00
Truant Officer.....	1,800.00	1,800.00
Office Expenses.....	300.00	400.00
Commissioners' Allowance.....	1,000.00	1,000.00
Contingent Account.....	3,000.00	3,000.00
	\$ 485,435.68	487,612.80

Less:

Probable Provincial grant in favor of teachers.....	34,000.00	34,000.00
	\$ 451,435.68	453,612.80

Also read report Sub Committee of the City Council's  
Finance Committee relating to the said Estimates.

Halifax, February 22nd, 1923.

To His Worship the Mayor,  
and City Council.

The Sub-Committee of the Finance Committee beg to  
report to the Finance Committee on the School Board  
estimates as follows:

The School estimates this year exceed the School  
estimates passed last year by the sum of \$26,475.34. A  
comparative statement is as follows:

	1923.	1924.
	\$439,520.28	\$453,612.80
For interest	102,054.40	107,128.11
Sinking Funds	30,835.98	33,159.83
Interest on Bank Advances	7,500.00	7,500.00
Taxes		4,985.26
	\$579,910.66	\$ 606,386.00

Increase 1924 over 1923 \$26,475.34.

We report against any and all Salary increases.

They are:

1 increase.....	\$ 60.00	
8 increases at \$50.00.....	400.00	
107 increases at \$30.00.....	3210.00	
1 increase at \$10.00.....	10.00	
Assistant Secretary.....	150.00	Total...\$3830.00

We also report against the following to meet  
additional pensions this year..... 1000.00

We recommend that a committee of the Council be  
appointed to look into this whole pension system both  
of the School Board and of the City Officials as  
well.

We report against any increase of Dental In-  
spection..... 110.00  
Against any increase in Medical Inspection..... 555.00  
This increase is due to the fact that the Board in-  
creased the allowance from \$300.00 to \$500.00 for  
each Doctor. It was reduced to \$300.00 last year by  
the Council and endorsed by the Government.  
That the Janitor's estimate be out down by..... 1400.00  
Three of the Bungalow Schools are not to be opened  
until the 1st of September, consequently, the Janitor  
will only have to be paid from the 1st of September  
till the 1st of May, and they have asked for \$3,424.00

February 22nd, 1923.

as an increase to Janitor's charge, but for these Bungalow Schools we thought \$2000.00 should be sufficient. The out is..... 1424.00

We recommend the following reductions in main tenance Account; namely, All Incidental Repairs amounting in all to..... 2170.00

All Grading and Upkeep of Grounds..... 560.00  
This Grading is done with ashes and we have allowed a large sum for removal of ashes which should cover the Grading of the same.

The new hardwood floors in Morris St. School 300.00  
There are now soft wood floors very little worn.

The item Shelving Library, Richmond School.. 250.00

The item Hedge ordered and planting, St. Mary's Girls' School..... 150.00

The item Shelving Library, St. Patrick's Boys' School..... 250.00

We also recommend striking out under the heading of Unapportioned, Upkeep of Grounds..... 500.00

Upkeep of Cars..... 500.00

Trees and Shrubs..... 1000.00

The item General Expenses a reduction of..... 1000.00

Miss Wilson's memoranda only amounted to \$2000.00

Contingent Fund reduced by..... 2000.00

Total.....\$ 16999.00

The question of Salaries we have decided to leave to be dealt with in Council.

Alfred Whitman,  
CHAIRMAN.

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

Moved in amendment by Alderman Finlay seconded by Alderman Ackhurst that the Estimates for Schools be considered item by item.

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

For the Amendment:- Aldermen Colwell, Finlay, Gastonguay, Schaffner, Guildford, Scanlon, O'Toole, Power, Mason - 9.

Against it:- Aldermen Whitman, Sanford, Cameron, McDonald, Burgess, Daw - 6.

	<u>Estimated</u>	<u>Passed</u>
<u>Teachers Salaries</u>	\$323,920.00	\$323,920.00

Moved by Alderman Colwell seconded by Alderman Finlay that the item pass.



February 22nd, 1923.

Alderman Hubley here arrives and takes his seat in Council.

Moved in amendment by Alderman Whitman that a reduction of twenty per cent be made in all salaries paid out of Civic Revenues.

The amendment is ruled out of order.

Moved in amendment by Alderman Whitman seconded by Alderman Daw that a reduction of 20 per cent be made in the salaries of all teachers of Public Schools conditional upon a similar reduction being made in the case of all Civic Officials.

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

For the Amendment:- Aldermen Whitman, McDonald, Mason, Daw - 4.

Against it:- Aldermen Colwell, Ackhurst, Finlay, Sanford, Gastonguay, Schaffner, Cameron, Guildford, Scanlon, O'Toole, Powerl Hubley, Burgess - 13.

The original motion for the adoption of the item is put and passed 13 voting for the same and 4 against it as follows:-

For the Motion:- Aldermen Colwell, Ackhurst, Finlay, Sanford, Gastonguay, Schaffner, Cameron, Guildford, Scanlon, O'Toole, Power, Hubley, Burgess - 13.

Against it:- Aldermen Whitman, McDonald, Mason, Daw - 4.

<u>Cadet Instructors and Equipment</u>	- - - -	- - - -
<u>Technical Classes</u>	3,500.00	3,500.00
<u>Supervised Playgrounds</u>	2,000.00	2,000.00
<u>Pension System</u>	4,000.00	- - - -

Moved by Alderman Colwell seconded by Alderman Finlay that the item \$4,000.00 pass.

February 22nd, 1923.

Moved in amendment by Alderman Sanford seconded by Alderman Mason that the item be placed at \$3,000.00.

Alderman Sanford's amendment is withdrawn.

Moved in amendment by Alderman Sanford seconded by Alderman Daw that the item be struck out of the estimates.

The amendment is put and passed 10 voting for the same and 6 against it as follows:-

For the Amendment:- Aldermen Whitman, Ackhurst, Sanford, Schaffner, McDonald, Guildford, O'Toole, Mason, Burgess, Daw - 10.

Against it:- Aldermen Colwell, Finlay, Gastonguay, Scanlon, Hubley - 6.

Moved by Alderman Ackhurst seconded by Alderman O'Toole that the City Solicitor be instructed to draft and submit any legislation necessary to provide that the School Board shall be placed in funds with all such amounts as shall be required to meet legitimate calls in connection with schools pensions. Motion passed.

<u>Books and Stationery</u>	3,500.00	3,500.00
<u>School Apparatus</u>	3,000.00	3,000.00
<u>Auxiliary Classes and Equipment</u>	10,000.00	10,000.00
<u>Dental Inspection</u>	1,710.00	1,710.00

Moved by Alderman Colwell seconded by Alderman Ackhurst that the item Dental Inspection pass. Motion passed.

<u>Medical Inspection</u>	7,035.00	7,035.00
---------------------------	----------	----------

Moved by Alderman Colwell seconded by Alderman Ackhurst that the item pass. Motion passed.

<u>Janitors</u>	27,335.00	26,615.00
-----------------	-----------	-----------

Moved by Alderman Colwell seconded by Alderman Finlay that the item \$27,335.00 pass.

February 22nd, 1923.

Moved in amendment by Alderman Whitman seconded by Alderman Burgess that the item be reduced to \$25,885.00.

The amendment is put and lost.

Moved in amendment by Alderman Ackhurst seconded by Alderman Sanford that the item be reduced by the sum of \$720.00 to \$26,615.00.

Amendment passed.

<u>Maintenance</u>	20,194.00	14,194.00
--------------------	-----------	-----------

Moved by Alderman Colwell seconded by Alderman Hubley that the item pass.

Moved in amendment by Alderman Whitman seconded by Alderman Burgess that the item be reduced by the sum of \$217.00.

Amendment lost.

Moved in amendment by Alderman Ackhurst seconded by Alderman Sanford that the item be reduced by the sum of \$6,000.00.

Amendment put and passed 10 voting for the same and 6 against it as follows:-

For the Amendment:- Aldermen Whitman, Ackhurst, Sanford, Schaffner, Cameron, McDonald, Guildford, O'Toole, Burgess, Daw - 10.

Against it:- Aldermen Colwell, Finlay, Gastonguay, Scanlon, Mason, Hubley - 6.

<u>Rents</u>	8,048.80	8,048.80
<u>Insurance</u>	5,500.00	5,500.00
<u>Fuel</u>	29,765.00	29,765.00
<u>Telephones, Motor Power etc.</u>	3,000.00	3,000.00
<u>City of Halifax, Water</u>	4,000.00	4,000.00
<u>General Expenses</u>	3,000.00	2,000.00

Moved by Alderman Colwell seconded by Alderman Finlay that the item pass at \$3,000.00.

Moved in amendment by Alderman Burgess seconded by Alderman Whitman that the item be

February 22nd, 1923.

reduced by the sum of \$1,000.00.

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

For the Amendment:- Aldermen Whitman, Ackhurst, Sanford, Schaffner, Cameron, McDonald, Guildford, O, Toole, Mason, Burgess, Daw - 11.

Against it:- Aldermen Colwell, Finlay, Gastonguay, Scanlon, Hubley - 5.

<u>Advertising and Printing</u>	800.00	800.00
<u>Interest on Debentures</u>	6,410.00	6,410.00
<u>Supervisor</u>	4,000.00	4,000.00
<u>Secretary</u>	2,000.00	2,000.00
<u>Assistant Secretary</u>	1,650.00	1,650.00

Moved by Alderman Colwell seconded by Alderman Finlay that the item pass at \$1,650.00  
Motion passed Alderman Daw dissenting.

<u>Stenographers (2)</u>	1,825.00	1,825.00
<u>Messenger Service</u>	420.00	420.00
<u>Mechanical Superintendent</u>	3,000.00	3,000.00

Moved by Alderman Finlay seconded by Alderman Ackhurst that the item pass.

Moved in amendment by Alderman Daw seconded by Alderman Cameron that the item be reduced by \$1,000.00 to \$2,000.00.

The amendment is withdrawn.

The original motion is put and passed.

<u>Inspector of Heating, Plumbing and Janitors</u>	1,800.00	1,800.00
<u>Truant Officer</u>	1,800.00	1,800.00
<u>Office Expenses</u>	400.00	400.00
<u>Commissioners' Allowance</u>	1,000.00	1,000.00
<u>Contingent Account</u>	3,000.00	1,000.00

Moved by Alderman Colwell seconded by Alderman Finlay that the item pass at \$3,000.00.

February 22nd, 1923.

Moved in amendment by Alderman Ackhurst seconded by Alderman Sanford that the item be reduced by the sum of \$1,000.00 to \$2,000.00.

The amendment is put and lost 3 voting for the same and 13 against it as follows:-

For the Amendment:- Aldermen Ackhurst, Finlay, Scanlon - 3.

Against it:- Aldermen Colwell, Whitman, Sanford, Gastonguay, Schaffner, Cameron, McDonald, Guildford, O'Toole, Mason, Hubley, Burgess, Daw - 13.

Moved in amendment by Alderman Whitman seconded by Alderman Burgess that the item be reduced by the sum of \$2,000.00 to \$1,000.00 and that the City Solicitor be instructed to draft and submit legislation necessary to amend the existing law relating to this matter.

Amendment put and passed 10 voting for the same and 6 against it as follows:-

For the Amendment:- Aldermen Whitman, Sanford, Schaffner, Cameron, McDonald, Guildford, O'Toole, Mason, Burgess, Daw - 10.

Against it:- Aldermen Colwell, Ackhurst, Finlay, Gastonguay, Scanlon, Hubley - 6.

Total \$487,612.80 \$473,892.80

Moved by Alderman Whitman seconded by Alderman Burgess that the estimates for Schools as amended by Council do now pass as a whole at the sum of \$473,892.80 less the sum of \$34,000.00 the estimated amount of grant from the Province of Nova Scotia for

34,000.00  
\$ 439,892.80

February 22nd, 1923.

Teachers and that the Board of Commissioners of Public Schools be requested to amend their Estimates accordingly, subject to the passage of any necessary legislation.

Motion put and passed Alderman Colwell dissenting.

Moved by Alderman Whitman seconded by Alderman Ackhurst that the following sums be added to the Estimates for Public Schools.

<u>Interest</u>	\$107,128.11	
<u>Sinking Funds</u>	33,159.83	
<u>Interest on Bank Advances</u>	7,500.00	
<u>Share of Street and Sidewalk Pavement Assessments</u>	<u>4,985.26</u>	\$152,773.20

Making the total estimate for Public Schools for the Financial Year 1923-24. \$ 592,666.00

The motion is put and passed.

ACQUISITION BY CITY OF IMPERIAL GOVERNMENT PROPERTY

Alderman Cameron asked for information as to what steps have been taken for the acquisition by the City of properties formerly owned by the Imperial Government which it was announced some time ago the Government proposed to hand over to the City.

GOVERNMENT PROPERTIES TAX EXEMPTIONS

By consent of Council Alderman Colwell submits the following:

In view of the fact that the Dominion Government occupy property in the City of Halifax to the amount of about Ten Million Dollars and that the Nova Scotia Government occupy property in the City to the value of about one and one half million dollars on which no taxes are paid to the City, and for which the City provides Police and Fire protection, as well as other services.

It is moved by Alderman Colwell and seconded by Alderman Ackhurst that a small committee be appointed to prepare a petition to both governments asking for an annual grant in lieu of exemption from taxation on these properties.

Miss S. J. Wilson  
Auditor  
Treasurer

February 22nd, 1923.

Referred to Special Committee on Governments

*Members of  
Special Comm.*

Contributing toward Civic Revenue which consists of His Worship the Mayor, Aldermen Schaffner, Power, Burgess and Mason, ExAlderman John W. Regan, Ex Alderman Edward J. Kelly and Col. J.L. Ralston.

LADDER TRUCK MOTORIZATION

Read report Committee of Firewards re the conversion of the horse drawn ladder truck at West Street Fire Station into Motor Driven Apparatus.

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 the conversion of the City service horse drawn ladder truck at present in West Street Fire Station into a motor driven vehicle.

A list of the tenderers and the prices offered is attached.

As to the particular bid to be accepted by the City the members of the Board were equally divided between the offers of the Bickle Fire Engine Co. \$5,190.00 (not including sales tax on tires about \$460.00) and that of the White Truck Sales Ltd. \$8,100 plus pneumatic tires \$5,78.

The matter is referred to the City Council to decide.

All the tenders are submitted herewith.

C.W. Ackhurst,  
CHAIRMAN.

\* \* \* \* \*

Nova Motors Ltd., Chevrolet Model T.	\$1,750.00
Stewart Motor Co. Ltd.	4,775.00
	Add 5 tires..... 475.00
Maritime Paige Motor Co.	3,978.00
do	4,469.00
do	4,582.00
Four Wheel Drive Auto Co. f.o.b. Kitchener Ont.	10,238.50
Bickle Fire Engine Co. (not including sales tax)	5,190.00
International Motor Co. "Mack"	8,800.00
do	8,500.00
do	7,500.00
do	7,200.00
White Truck Sales Ltd.	675.00
	Add..... 50.00
do	8,100.00
do	378.00
do	900.00
	Discount as per tender.



February 22nd, 1923.

Also read letter Maritime Paige Motor Co. withdrawing their tender.

Maritime Paige Motor Company,  
Halifax, N.S. February 8th, 1923.

Chairman of Committee of Firewards,  
City of Halifax,  
Halifax, N.S.

Dear Sir:-

Please be advised that we hereby withdraw our bids on Fire Apparatus as per our tender of November 20, 1922.

Maritime Paige Motor Co.  
per. R.L. Jones.

Moved by Alderman Ackhurst seconded by Alderman Scanlon that the City purchase a truck from the White Truck Sales Ltd. at their tender price of \$8,478.00 for the motorization of the West Street Fire Station Ladder Waggon and that the City Solicitor prepare and submit legislation necessary to give the City authority to procure the money therefor.

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

For the Motion:- Aldermen Ackhurst, Finlay, Cameron, Scanlon - 4.

Against it:- Aldermen Colwell, Whitman, Sanford, Gastonguay, Schaffner, McDonald, Guildford, O'Toole, Mason, Hubley, Burgess, Daw - 12.

CHEMICAL ENGINES MOTORIZATION

✓ Read report Committee of Firewards re tenders for the conversion of two horse drawn chemical engines at present in the Fire Department into motor driven apparatus.

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 the

February 22nd, 1923.

conversion of two horse drawn chemical engines into motor driven apparatus.

The specifications called for alternative bids for the chassis only and also for the apparatus complete including the mounting of chemical tanks at present part of our horse drawn chemical engines.

A list of the tenderers and the prices offered is attached.

The Board was of opinion that the mounting on motor chassis of the chemical tanks now on our horse drawn engines should be done in the City of Halifax without regard to the make of chassis purchased.

As to the particular chassis to be purchased the members of the Board were equally divided as to the offers of the White Truck Sales Ltd. \$5,900.00 and the Maritime Paige Motor Co. \$3,804.00.

The matter is referred to the City Council to decide.

All the tenders are submitted herewith.

C.W. Ackhurst,  
CHAIRMAN.

\* \* \* \* \*

Nova Motors Ltd., Chevrolet, Model T.	each	\$1,750.00
International Harvester Co.		2,885.00
do		2,405.00
Stewart Co. Ltd.		2,375.00
complete	Add as per tender	500.00
Maritime Paige Motor Co.		3,100.00
do		3,691.00
do		3,804.00
Four Wheel Drive Auto Co. f.o.b. Kitchener Ont.		2,600.00
International Motor Co. "Mack"	each	7,300.00
do		7,000.00
A.L. Pelton & Co. "Reo"		1,880.00
	add	550.00
White Truck Sales Ltd.	(Two)	11,800.00
do	each	520.00
	Discount as per tender...	

Also read letter Maritime Paige Motor Company withdrawing their tender.

Maritime Paige Motor Company,  
Halifax, N.S. February 8, 1923.

Chairman of Committee of Firewards,  
City of Halifax,  
Halifax, N.S.

Dear Sir:-

Please be advised that we hereby withdraw our bids on Fire Apparatus as per our tender of November 20, 1922.

Maritime Paige Motor Co.  
per R.L. Jones.

Moved by Alderman Ackhurst seconded by Alderman Finlay that the tender of the White Truck Sales Ltd.

February 22nd, 1923.

at \$5,900.00 be accepted for the motorization of one of the horse drawn chemical engines and before the contract for same is completed that legislation be procured to furnish the necessary funds.

Moved in amendment by Alderman Cameron seconded by Alderman McDonald that the City accept the tender of the Stewart Motor Co. Ltd. for the motorization of one chemical engine.

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

For the Amendment:- Aldermen Cameron, McDonald, Guildford, Burgess - 4.

Against it:- Aldermen Colwell, Whitman, Ackhurst, Finlay, Sanford, Gastonguay, Schaffner, Scanlon, O'Toole Mason, Hubley, Daw - 12.

Moved in amendment by Alderman Daw seconded by Alderman O'Toole that the report be referred back to the Committee of Firewards for further consideration and report.

Alderman Daw's amendment is put and passed 9 voting for the same and 7 against it as follows:-

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

Against it:- Aldermen Colwell, Ackhurst, Finlay, Sanford, Gastonguay, Schaffner, Scanlon - 7.

POPLAR GROVE EXTENSION

Read report Committee on Works re the extension of Poplar Grove through property of A.C. Lindsay.

City Works Office,  
Halifax, N.S. Feb. 8th, 1923.

To the City Council.  
Gentlemen:-

At a meeting of the Works Committee held this day a communication from Daley, Rutledge & Vair, Solicitors

*Chief Fire Dept.  
Ald. Ackhurst  
City Clerk.*

February 22nd, 1923.

for A.C. Lindsay, was read, offering the lands owned by Mr. Lindsay required for the extension of Poplar Grove to Hurd Street for the sum of twelve hundred (\$1200.00) dollars. Mr. Lindsay previously asked two thousand (\$2000.00) dollars. As the price was considered reasonable it was recommended to Council for acceptance on the terms mentioned in said letter, which is attached hereto.

A.F. Messervey,  
Clerk of Works.

\* \* \* \* \*

Halifax, N.S. February 5th, 1923.

His Worship the Mayor.

City.

Dear Sir:-

We are authorized on behalf of Mr. Lindsay to offer to sell to the City of Halifax, free from taxes and other encumbrances on the 5th day of February, 1923, that portion of the property formerly known as the Match Factory, which encroaches on Poplar Street Extension, for the price or sum of \$1200.00 cash. We may say that Mr. Lindsay will remove the building on this property himself, but will not clear up the foundation.

Would you please be good enough to let us know at an early date whether or not this offer is accepted by the City?

Daley, Rutledge & Vair,  
per G. McL. Daley.

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

ABATTOIR

Read reports Committee on Works and Deputy City Engineer re contracts in connection with the construction of the Civic Abattoir near the shores of Bedford Basin.

City Works Office,  
Halifax, N.S. Feb. 8, 1923.

To the City Council.

Gentlemen:---

At a meeting of the Works Committee held this day the attached report of the City Engineer was read and approved and recommended to Council for adoption.

A.F. Messervey,  
Clerk of Works.

\* \* \* \* \*

City Engineer's Office,  
Halifax, N. S. Jan. 31, 1923.

His Worship the Mayor,

Sir:-

I have had an interview with Mr. W.D. Piercey with

*Daley, Rutledge  
& Vair.  
Auditors  
Engineers*

February 22nd, 1923.

regard to the City's taking over the building, and as he stated to the Board he refuses to do any more work in connection with the insulation or replacement of broken glass. This latter item would not cost more than \$20.00.

Mr. Piercey makes the offer that if the City will pay him \$624.50 and take over the building as it stands at present, he will waive all further claim for any moneys due.

The contract at present is in the following condition:-

Total amount of contract and material and labor supplied.....	\$33,561.50
Less paid on account.....	<u>31,500.00</u>
Balance.....	\$ 2,061.50

*Engineer* The estimated cost to complete the contract with the exception of repairing and restoring insulation is \$470.00 this leaves \$1,591.50. If Mr. Piercey's offer is accepted and the City pay him \$624.50, there would be a balance of \$967.00 to apply towards the cost of renewing insulation. The estimated cost of this work is \$1,200.00.

H.W. Johnston,  
Assistant City Engineer.

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

Motion passed.

FIRE DEPARTMENT BORROWINGS

*Council* Alderman Ackhurst gives notice that at the next or a future meeting of City Council he will move that the City Solicitor prepare and submit legislation to repeal all acts or parts of Acts now standing for borrowing of money in connection with fire apparatus or fire stations.

ELECTRIC LIGHTING AND POWER RATES.

Read reports Committee on Works and City Engineer recommending the making of a five year contract with the Nova Scotia Tramways and Power Co. Ltd. for supply of electric energy for city services.

City Works Office,  
Halifax, N.S. Feb. 8, 1923.

To the City Council.  
Gentlemen:-

At a meeting of the Works Committee held January 17th, the attached report of the City Engineer

February 22nd, 1923.

was read and approved and recommended to Council for adoption.

A.F. Messervey,  
Clerk of Works.

\* \* \* \* \*

City Engineer's Office,  
Halifax, N.S. Jan. 17th, 1923.

His Worship the Mayor,  
Sir:-

The City Electrician has been making a study of the lighting and power accounts for the different city services and as a result he is of the opinion that the City could affect a saving of nearly \$1,000.00 a year by making a five year contract and re-arranging the system at the City shops, and making some change at the City Hall. The City Home service is the only one that is on the five year rate.

The attached statements show the estimated saving that would be made and I would recommend that his suggestion be adopted.

F.W.W. Doane,  
City Engineer.

\* \* \* \* \*

Electric Light - City of Halifax.

Name	Location	Yearly K.W.Hrs. 1922.	1 Yr.	5 Yrs.	Yearly Saving
City Home	South Street	5359	.08	.07	\$53.59
City Home (Cottage	" "	260	.09	.075	3.90
Hfx.Fire Dept.	Morris Street	983	.09	.075	14.75
City Work Shop	Bell Road	2439	.09	.075	36.59
City Stables	" "	211	.09	.075	3.17
Hfx.Fire Dept.	Grafton St.	1077	.09	.075	16.16
Supt.Public Gardens	Sackville St.	453.	.09	.075	6.80
Hfx.Fire Dept.	Bedford Row	863	.09	.075	12.95
City of Hfx.	City Hall	19044	.075	.065	190.44.
City Market	Brunswick St.	2795	.09	.075	41.93
Hfx.Fire Dept.	" "	1343	.09	.075	20.15
Hfx. Fire Dept.	West Street	1464	.09	.075	21.96
Hfx.Fire Dept.	Quinpool Rd.	1028	.09	.075	15.42
T.B.Hospital	Morris Street	7041	.08	.07	70.41
Gardens Comm.	Public Gardens	22			
Rockhead Prison Infectious Disease Hosp.		1562	.09	.075	23.43
		823	.09	.075	12.35
		<u>46767</u>			<u>\$544.00</u>

February 22nd, 1923.

Electric Power - City of Halifax.

Name	Location	Yearly K.W.Hrs. 1922	1 Yr.	5 Yrs.	Yearly Saving
City Stables	Bell Road	754	.06	.04	15.08
" Garage	" "	2108	.06	.04	42.16
" of Halifax	" "	693	.06	.04	13.86
" " "	" "	168	.06	.04	3.36
" " "	" "	0			
Hfx. Fire Dept.	Bedford Row	28	.06	.04	.56
City of Halifax	City Hall	1726	.06	.04	34.52
T.B. Hospital	Morris Street	680	.06	.04	13.60
T.B. Hospital	" "	5007	.06	.04	100.14
		<u>11164</u>			<u>\$ 223.28</u>

\* \* \* \* \*

City Work Shops - Bell Road  
Meter Costs

5 Power Meters costing.....\$120.00 per year  
 2 Lighting " " ..... 24.00 " "  
 Total.....\$144.00

Receiving same electrical supply with  
 1 Power meter costing.....\$ 24.00 per year  
 1 Lighting " " ..... 12.00 " "  
 Total.....\$ 36.00 " "  
 Saving.....\$108.00 " "

Estimated saving by having power rate on motor supply-  
 ing energy for heating City Hall.....\$44.00 per year.

Summary of estimated saving - Lighting \$544.00  
 Power 223.28  
 Meters 108.00  
 Heating 44.00  
 Total.....\$919.28

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

STIPENDIARY MAGISTRATE AND DEPUTY

Read report Finance Committee in connection with  
 the Office of Stipendiary Magistrate and Deputy  
 Stipendiary Magistrate.

Committee Room, City Hall,  
 January 3rd, 1923.

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

At a meeting of the Finance Committee held  
 this day the Chairman brought to the attention of the

*Engineer ✓*  
*Supt City Stables ✓*  
*Chief Fire Dept. ✓*  
*Sr. City Room ✓*  
*Mayor ✓*  
*City Clerk ✓*  
*J. A. Waters ✓*



February 23rd, 1923.

Committee the situation with respect to the Office of Stipendiary Magistrate.

Your Committee recommend the adoption of the accompanying resolution dealing with the matter.

Alfred Whitman,  
CHAIRMAN.

The following resolution referred to in the report is submitted by Alderman Whitman.

WHEREAS by Section 161 of the City Charter of 1914 provision is made for the appointment of a Deputy Stipendiary Magistrate, who shall act temporarily for the Stipendiary Magistrate and without any remuneration to be paid by the City,

AND WHEREAS in August 1918 Walter J. O'Hearn, Esq., a Barrister of the Supreme Court of Nova Scotia, was appointed under said section, Deputy Stipendiary Magistrate for the City of Halifax,

AND WHEREAS on December 4th, 1919, George H. Fielding Esq., Stipendiary Magistrate for the City of Halifax, wrote a letter to the City Council stating that he had such a present and prospective volume of business before the court, especially since the passing of the Nova Scotia Temperance Act, as would warrant the continuance of the services of a Deputy and his payment by the City of Halifax.

AND WHEREAS it appears that the said Walter J. O'Hearn was reappointed under said section in 1919, Deputy Stipendiary Magistrate, as aforesaid, such appointment only enduring for one year.

AND WHEREAS by Chapter 86 of the Provincial Act of 1920 the City was authorized to borrow the sum of \$1,500.00 for the payment of such Deputy Stipendiary Magistrate and the City of Halifax has since said time to the present paid the said sum yearly to the said Deputy Stipendiary Magistrate, who subsequently was appointed by the Governor-in-Council, an additional Stipendiary Magistrate in and for the City of Halifax.

AND WHEREAS the said Walter J. O'Hearn has been appointed Attorney General of Nova Scotia and it is intimated that thereby the Office of Deputy and additional Stipendiary Magistrate, for the City of Halifax, which he filled has now become vacant.

AND WHEREAS the said Deputy and Additional Stipendiary Magistrate sat in the Police and City Court at Halifax usually on Monday, Wednesday and Fridays in each and every week when he was present, in order to assist the Stipendiary Magistrate and within the last year and a half on at least two occasions he was presented, as the press reports show, with a traditional pair of white gloves, owing to no criminal business being brought before him.

AND WHEREAS the volume of work in the Police Court has very much ceased within the last two years.

AND WHEREAS by Section 6 of Chapter 86 of the Provincial Act of 1920 a retired allowance of \$3,000. yearly upon the retirement of George H. Fielding, Esq.,

February 22nd, 1923.

Stipendiary Magistrate, to be paid annually is provided for and it is there also provided that \$1,500. a year is to be paid to the Deputy Stipendiary Magistrate while he assists Mr. Fielding.

AND WHEREAS it is gratifying to learn that Mr. Fielding has by reason or restoration to health not taken advantage of his retiring allowance but is satisfactorily performing his during and it is not in the public interest to continue the payment of \$1500. to a Deputy or Additional Stipendiary Magistrate.

YOUR COMMITTEE therefore recommend that the Governor-in-Council be requested not to appoint a successor as Deputy Stipendiary Magistrate to the said Mr. O'Hearn as such an officer is now unnecessary and it is desirable in the interest of the City to save the taxpayers money as far as possible and your Committee further recommend that the City procure legislation at the approaching session of the Provincial Legislature to repeal subsection 2 of Section 6 of the Provincial Acts of 1920 providing for the payment of \$1,500. a year to a Deputy and Additional Stipendiary Magistrate.

YOUR COMMITTEE further recommend that the City Clerk be instructed by this Council to send a copy of this resolution and recommendation to the Honorable Provincial Secretary and the five members of the City and County of Halifax representing this City and County in the Provincial Legislature and to ask their cooperation in bringing about a regard to the wishes of the Council in this respect.

The report and resolution are referred back to the Finance Committee for further consideration and report.

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

LIST OF HEADLINES

Duncan Street--Manufacturing Plant in Residential District - 391.  
City Health Officer--Dr. Edgar Douglas vs City - 391.  
Audit of Financing--System of Bookkeeping--Tax Collecting - 392.  
Superannuation Assessments W.H. Burns Underkeeper City Prison - 392.  
Public Schools Estimates 1923-24 - 394.  
Acquisition by City of Imperial Government Property-402.  
Government Properties Tax Exemptions - 402.  
Ladder Truck Motorization - 403.  
Chemical Engines Motorization - 404.  
Poplar Grove Extension - 406.  
Abattoir - 407.  
Fire Department Borrowings - 408.  
Electric Lighting and Power Rates - 408.  
Stipendiary Magistrate and Deputy - 410.

Council adjourns 11.15 o'clock.

*John Murphy*  
John Murphy,  
MAYOR.

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