

EVENING SESSION.

8.10 o'clock,
Council Chamber,
City Hall,
July 10th, 1924.

A meeting of the City Council was held this evening. At the above named hour there were present His Worship the Mayor, Aldermen Munnis, Colwell, Bissett, Rains, H.W. Cameron, Whelan, Drysdale, Power and Daw.

8.10 o'clock. Moved by Alderman Bissett seconded by Alderman H. W. Cameron, that the time of meeting be extended until a quorum is present or until 8.30 o'clock. Motion passed.

8.20 o'clock. Roll Call. Present the above named, and Aldermen Russell, Finlay, Gastonguay, O'Toole, W.O. Cameron and Smeltzer.

✓ APPOINTMENT TO COMMITTEES

His Worship the Mayor nominates Alderman Rains to be a member of the following Committees:

~~XXXXXXXX~~
Charities,
Firewards,
Government Properties Transfer to City.
Juris Lists Revisers,
Library.

Moved by Alderman Munnis, seconded by Alderman Whelan that the nomination of His Worship the Mayor of Alderman Rains to these various Committees be approved and confirmed. Motion passed.

✓ W. W. FOSTER -- CITY AUDITOR.

Read Notice of Action by W. W. Foster, late City Auditor, against the City of Halifax and the Trustees of the Halifax Officials' Superannuation Fund in

July 10th, 1924.

✓ in reference to the payment of his Superannuation allowance. Referred to the City Solicitor and J. McG. Stewart, Esq., K.C., to protect the City's interest.

*City Solicitor
J. McG. Stewart*

✓ COAL WEIGHERS REPORT.

Read Report A. H. Cullymore, Supervisor Coal Weighers, for the month of May 1924, showing each of the Coal Weighers to have received \$43.69 in fees during the month.

Filed.

✓ UNION NOVA SCOTIA MUNICIPALITIES
CONVENTION.

Read invitation Arthur Roberts, K. C. Secretary of the Union of Nova Scotia Municipalities, to the City Council and Officials, to attend the meeting of the Convention to be held in Dartmouth on August 26, 27 and 28th instant;

Bridgewater, N. S.
July 4th, 1924.

My dear Sir:-

The annual Convention of the Union of Nova Scotia Municipalities will be held at Dartmouth on August 26-27 and 28. Preparations are well under way for a programme well up to the usual high standard, and provision will as well be made thereon for a general discussion by the delegates on various subjects of much interest at the present time. If there is any municipal matter of general interest with which you are now concerned we shall be glad to have the matter discussed and to profit by your experience, if you will be good enough to let me know at once about the same.

The Town of Dartmouth and the County of Halifax are with generous hospitality jointly preparing to entertain the delegates during the time we can place at their disposal for such purposes.

Will you please ask your Council to appoint your delegates, as many as can attend. We can assure them of a warm welcome and a most pleasant and profitable occasion. And will you afterwards let me know the names of your delegates.

The usual Standard Certificate arrangements will be made with the Railroads.

Yours faithfully,
SGD. Arthur Roberts
SECRETARY.

H.S. Rhind, Esq.,
City Clerk, City Hall,
Halifax, N. S.

July 10th, 1924.

Murray ✓
Referred to the Committee on Municipalities
Convention.

✓ UNION NOVA SCOTIA MUNICIPALITIES ANNUAL FEE.

Read Report Finance Committee recommending
the payment of the sum of \$116.00 the annual fee of the
City of Halifax to the Union of Nova Scotia Munici-
palities:-

Committee Room,
City Hall, June 16th, 1924

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

Gentlemen:-

At a meeting of the Finance Committee
held on this day, the attached letter of Arthur Roberts
Esq., K.C. Secretary Treasurer of the Union of Nova
Scotia Municipalities, covering the account for \$116.00
the annual fee of the City of Halifax to the Union of
Nova Scotia Municipalities, was read.

Your Committee recommend that the fee
of \$116.00 for 1924 be paid.

Respectfully submitted,
W.S. MUNNIS.
Pro. Chairman.

Bridgewater, N. S. May 14/24

H. S. Colwell, Esq.,
Alderman,
Barrington Street,
Halifax, N. S.

Dear Mr. Colwell:-

I am enclosing you a copy of a letter
I am sending to Mayor Murphy at this date. I do not know
who is the Chairman of your Finance Committee at the
present time. I am taking the liberty of writing to you
to ask you to be good enough to see that the matter is
properly placed before your Finance Committee, and that
they do not overlook the facts mentioned in my letter to
the Mayor. Your good offices otherwise in our support
will be very much appreciated. It would mean a serious
loss more ways than financially if Halifax should dis-
continue its membership in the Union.

Yours faithfully,
ARTHUR ROBERTS,

Secretary.

Bridgewater, N. S. May 9th/24

My dear Sir:-

I recently sent to your Aldermen and

July 10th, 1924.

Officials, copies of our report for 1923. I am glad to be able to tell you that all the towns took action, as we suggested, in opposition to Bill No. 131, with the result that the Bill will not become law, which is but another illustration of the usefulness of the Union. We have also had otherwise a successful year, and the Union is stronger today than ever before. We extend best wishes for your City, and solicit your active co-operation for our mutual benefit in the future. I enclose your account for this year.

Faithfully yours,
SECRETARY TREASURER.

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

Moved by Alderman Munnis seconded by Alderman H. W. Cameron that the report be adopted and the fee paid. Motion passed.

✓ HOUSING COMMISSION RESIGNATIONS.

Read resignation G. W. Hensley from the Halifax Housing Commission:-

Halifax, N. S. June 16/1924

His Worship the Mayor,
Halifax, N. S.

Dear Sir:-

I have been away from town for the last month and was rather surprised to learn that I am still a member of the Housing Commission, as I was under the impression that my appointment to this Commission expired on the 30th April.

I am enclosing you my resignation, as I find I will ~~not~~ have the time to give to the Commission that it requires.

Yours truly,
G. W. HENSLEY.

Moved by Alderman W. O. Cameron, seconded by Alderman H. W. Cameron that the resignation ~~be~~ accepted.

Motion passed.

Read resignation of W. R. Powell, Esq., from the Halifax Housing Commission:-

July 10th, 1924.

Halifax, N. S. June 17th, 1924.

H. S. Rhind, Esq.,
City Clerk,

Dear Sir:-

I beg to acknowledge your favor of the 11th instant, advising that at a Meeting of the City Council held on the 5th instant, I was elected a member of the Housing Commission.

I regret to say that I am unable to accept the appointment.

Yours truly,

WILLIAM R. POWERL.

Moved by Alderman H. W. Cameron seconded by Alderman W. O. Cameron that the resignation be accepted.

Motion passed.

SCHOOLS SUPERANNUATION FUND.

Read Report Finance Committee recommending the payment of the sum of \$50.00 to the School Teachers' Superannuation Fund:-

Board of School Commissioners
Halifax, N. S. June 9th, 1924

John Murphy, Esq.,
Mayor of Halifax,
City.

Your Worship:-

I am in receipt of a letter from the Board of Management, Halifax Teachers Pension System, asking for the sum of Fifty Dollars (\$50.00) the same being necessary to pay in full the pensions due retired teachers on the 24th of June.

I am,
Yours very truly,

S. J. WILSON,
Secretary.

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Committee Room,
City Hall, June 12th, 1924

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

Gentlemen:-

At a meeting of the Finance Committee held this day, the attached letter of Miss S. J. Wilson,

July 10th, 1924.

Secretary of the Board of School Commissioners, asking for the sum of \$50.00 to pay in full the School Pension due to retired teachers on the 24th June, was read:-

Your Committee recommend that this request be granted, and the City Treasurer instructed to pay the said amount of \$50.00 to the Secretary of the School Board from any fund available.

Respectfully submitted,

CHAIRMAN.

*Treasurer ✓
Inspector
School Board*

Moved by Alderman Minnis seconded by Alderman

Daw that the report be adopted and the amount paid.

Motion passed.

✓ WORKS DEPARTMENT -- ACCOUNTS.

Read Report Committee on Works recommending for payment accounts amounting to \$19,052.82:-

City Works Office,
Halifax, N. S.
July 10th, 1924.

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

Sirs:-

At a meeting of the Works Committee held the 9th instant, the undermentioned Department accounts were approved and recommended to Council for payment:-

Works - May Accounts	\$11,845.82
Water - " "	363.86
Works - June "	5,585.21
Water - " "	1,256.94
	<u>\$19,052.82</u>

Respectfully submitted,

A. F. MESSERVEY,
Clerk of Works.

Moved by Alderman Daw seconded by Alderman

Drysdale that the report be adopted and the accounts

paid. Motion passed.

✓ CITY HOME AND T.B. HOSPITAL - ACCOUNTS.

Read Report Charities Committee recommending for payment accounts amounting to \$7,262.32 chargeable to City Home and \$2,629.87 chargeable to the T.B.Hospital:

July 10th, 1924.

Halifax, N. S. July 9th, 1924

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

Gentlemen:-

MEMBERS PRESENT: Alderman Finlay, Gastonguay,
O'Toole and Rains.

In the absence of the Chairman Alderman Finlay
was called to the Chair.

CITY HOME ACCOUNTS, JUNE 1924, AMOUNT \$7,262.32.

City Home accounts amounting to \$7,262.32
are recommended for payment.

T. B. HOSPITAL ACCOUNTS, JUNE 1924, AMOUNT \$2,446.87

T.B.Hospital Accounts amounting to \$2,446.87
are recommended for payment.

T.B. HOSPITAL CAPITAL ACCOUNTS, JUNE 1924, AMOUNT \$183.00

T.B.Hospital Capital Accounts amounting
to \$183.00 is recommended for payment.

Respectfully submitted,
H. S. COLWELL.
CHAIRMAN.

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

Motion passed.

CITY HOME:- ACCOUNTS.

Wentzells' Ltd.	Groceries.	\$	960.35
The Maritime Market.	Meats.		275.68
Ideal Dairy Ltd.	Milk.		244.69
R.B.Colwell Ltd.,	Butter.		173.04
Davis & Fraser.	Mess Pork.		50.49
H. Bowman,	Fish.		70.25
S. C. Thompson.	Forage.		44.70
T. J. Whalen & Co.	Dry Goods.		227.47
The Fleischmann Co.	Yeast.		4.32
G.E.VanBuskirk Co.Ltd.	Soft Coal.		560.60
Geo. Hutchinson.	Ice.		18.00
The Chronicle Pub.Co.	Advertising.		5.04
Blackadar Bros.	do		4.20
The Halifax Herald,Ltd.	do		5.88
Victoria General Hpl.	Medicines.		37.62
Bertha O. Archibald.	Dispensing Services.		16.66
H. McFatridge.	Horseshoeing.		2.00
N.S.Tramways & Power.	Service.Light & Power.		29.78
Maritime T.& T.Co.Ltd.	Exchange Service.		17.10
Evans & Co.	Sundry Furnishings.		62.15
D.A.Cummings & Co.	do do		14.70
Wm.Robertson & Son.	do do		3.20
W.W.Hoyt.	do do		1.25
T.C.Allen & Co.	Stationery.		13.95
Richmond Paper Co.	Toilet Paper.		3.96
Lamphier Carriage Wks.	Repairs Waggon.		6.00
City of Halifax.	Water Rates.		500.00
Dr. S. Weatherbe.	Lunacy Certificate.		5.00
Dr. R.C.G.Hawkins.	do do		5.00
Dr. W.D. Forrest.	do do s.		15.00
Dr. J.V.Graham.	do do		5.00
Nova Scotia Hpl.	Maintenance Insane.	181	5.67
Imperial Oil Ltd.	Gasoline.		61.00
J.H.Buchanan,	Cash Expended.		127.83
D.A.McCulloch.	Horseshoeing.		2.00

July 10th, 1924.

Carried Fwd.....		\$5389.58
Brookfield Bros.	Kime.	\$ 20.40
Davison, Parker Co.	Lumber.	39.57
Halifax Seed Co.	Garden Seeds.	3.33
Salaries.	June Pay Sheet.	1,524.63
Charles Kerr.	Soft Wood.	103.25
J. H. Buchanan.	Cash Expended.	<u>181.56</u>
TOTAL.....		<u>\$7,262.32</u>

TUBERCULOSIS HOSPITAL ACCOUNTS:

Wentzells Ltd.	Groceries.	\$ 204.75
The Maritime Market.	Meats.	130.42
R. B. Colwell Ltd.	Butter & Eggs.	169.75
John Fry.	XXXX Bread.	35.77
H. Bowman.	Fish.	18.18
Rocky Pure Ice Plant.	Ice.	7.50
Geo. Hutchinson.	Ice.	2.10
MacLeod, Balcom Ltd.	Drugs & Medical Supply.	93.67
Dept. of Public Health.	Insulin.	2.40
Surgical Supplies & Sundries Co.	Surgical Supplies.	6.66
Nickerson & Crease Ltd.	Fruits & Vegetables.	56.12
T. J. Whelan & Co.	Gauze.	123.42
Globe Laundry Co. Ltd.	Laundry.	50.34
Maritime Tel. & T. Ltd.	Exchange Service.	14.06
N. S. Tramways & Power.	Light and Power.	39.52
W. W. Hoyt.	Sundry Furnishings.	7.55
D. A. Cummings & Co.	do do	1.60
Evans & Co.	do do	12.60
Richmond Paper Co.	Toilet Paper & Napkins	19.92
T. C. Allen & Co.	Stationery.	1.50
John J. Dee.	Barbering.	17.00
City Home.	Flour.	6.55
J. A. Thompson & Son.	Elevator Inspection.	5.00
City of Halifax.	Pipe Rates.	60.00
Fraser & Casey.	Milk and Cream.	176.35
Salaries.	June Pay Sheet.	1184.14
TOTAL.....		<u>\$ 2246.87</u>
Capital Account.....		\$ 183.00

✓ CITY HEALTH BOARD - ACCOUNTS.

Read report City Health Board recommending accounts chargeable to Isolation Hospital \$712.29 and to General Expenditure \$,1582.78, making a total of \$2,295.07 for payment:-

Halifax, N. S. July 10/24,

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

Gentlemen:-

At a meeting of the City Health Board held on the 9th day of July 1924, City Health Board accounts totalling \$1,582.78 and Isolation Hospital accounts totalling \$712.29, in all \$2,295.07, certified by the Auditor as correct, were passed and recommended to the City Council for payment.

Respectfully submitted,
Arthur C. Pettipas.
SECRETARY C.H.B.

July 19th, 1924.

City Health Department:

Salaries, Expenses Dr. Gough for June, Car Fares Inspectors.....		\$1,503.00
Maritime T. & T. Co.	Service.	14.41
Acadian Recorder.	Advertising.	13.30
A. Milne Fraser.	Type Ribbon.	1.00
The Citizen.	Adv. "Clean Up"	5.60
Weeks Printing Co.	Sanitary Ins. Forms.	10.00
Kinleys Ltd.	Vaccine.	1.00
Chronicle Publ. Co.	Adv. Tenders.	19.32
Halifax Taxi Co.	Taxi Hire.	6.00
Cragg Bros.	Batteries, etc.	9.15
		<u>\$1,582.78</u>

Isolation Hospital:-

Salaries, Nurses and Help for June.		373.45
J. J. Scriven & Sons.	Bread.	6.96
Can. Gen'l Electric.	Sundry Fixtures.	3.82
N. H. Gough.	Removing Storm sashes.	6.25
Halifax Steam Laundry.	Laundry for June.	28.16
Geo. Burgess.	Milk.	65.18
P. T. Shea.	Eggs, Butter, etc.	27.50
C. G. Hartlen & Co.	Meats, Groceries, etc.	19.16
Wentzells Ltd.	Groceries.	45.07
N. S. Tramway Co.	Lighting.	13.80
G. Drysdale.	Taxi Service.	7.50
Evans & Co.	Hardware.	4.05
H. Bowman.	Fish.	10.93
Fire Alarm Dept.	Services Electrician.	6.56
N. S. Undertaking Co.	Ambulance.	60.00
Balcom & McLeod.	Drugs.	33.90
		<u>\$ 712.29</u>

Moved by Alderman H. W. Cameron seconded by Alderman
Baeltzer that the report be adopted and accounts paid.

✓ FIRE DEPARTMENT ACCOUNTS.

Read Report Committee on Firewards recommending for
payment accounts chargeable to Fire Alarm Maintenance
\$343.37, and to Fire Department General Account 1923-24,
\$771.68 and 1924-25 \$10,526.56:-

Committee Room,
City Hall,
Halifax, N. S.
July 9/24.

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

Gentlemen:-

At a Meeting of the Committee of Firewards
held this day, the following accounts, amounting to \$343.37
chargeable to the Fire Alarm Maintenance, and \$10,526.56
chargeable to General Expenditures of the Fire Department
for 1924-25; and \$771.68, chargeable to appropriation of
1923-24:-

July 10th, 1924.

FIRE ALARM MAINTENANCE:

Evans & Co.	Auto Enamel	\$ 9.00
N.S. Tramways & Power. Service.		4.53
Salaries:-		
2 weeks ending June 9th.		164.92
2 " " " 23rd.....		164.92
		<u>\$ 343.37</u>

GENERAL ACCOUNTS:

Salaries - May 30th to June 13th.....	\$4,961.64
Maintenance " " " " " Stamps.....	1.96
Salaries - June 13th to June 27th.....	4,943.32
Maintenance " " " " " Stamps.....	1.94
Salaries " 1st to 30th.....	248.83
Maintenance " " " " Stamps.....	.04
" Kelly's Ltd.....	7.50
" Wentzell's Ltd.....	18.75
" Martin & Moore.....	2.76
" Wm. Hakeman & Son.....	11.00
" Wm. T. Jordan.....	15.00
" T.A.S. DeWolfe & Son....	5.00
" Wm. Collings & Son, Ltd...	2.50
" The New Standard Vul. Col	7.00
" A.H. Lamphier.....	1.50
" T.C. Allen & Co.....	2.80
" Provincial Highways Bd..	2.00
" Halifax Auto. Co. Ltd.....	10.50
" Halifax Vul. Works.....	4.50
" Auto Equipment Service..	11.45
" J. & M. Murphy Ltd.....	22.80
" D.A. Cummings & Co.....	5.50
" Howard McFarridge.....	9.25
" Can. General Electric...	3.15
" S. C. Thompson.....	116.41
" N.S. Tramway & Power Co..	31.48
" O.C. Marriott.....	1.30
" Evans & Company.....	15.67
" Maritime Telephone Co...	33.80
" Halifax Steam Laundry...	27.21
	<u>\$10,526.56</u>

APPROPRIATION 1923-24:-

American LaFrance Fire Engine Co. Browder	
Life Net.....	771.68
Total.....	<u>\$11,641.61</u>

Making in all a total of \$11,641.61, Eleven Thousand Six Hundred and Forty-one Dollars and Sixty one Cents, were passed as correct and recommended for payment.

Respectfully submitted,

W. J. O'Toole,
CHAIRMAN.

Moved by Alderman O'Toole, seconded by Alderman ~~Law~~ that the report be adopted and accounts paid.

Motion passed,

July 7th, 1924.

✓ CITY PRISON ACCOUNTS.

Read Report City Prison Committee recommending
for payment accounts amounting to \$1,043.03:-

Committee Room,
City Hall, July 9/1924

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

Gentlemen:-

At a Meeting of the City Prison Committee held this day, there being present Alderman Gastonguay, Chairman; Smeltzer and O'Toole, the following accounts, amounting to \$1,043.03 were passed as correct and recommended for payment:-

S. C. Thompson.	Feed.	\$ 31.85
Thos. Usher.	Potatoes.	32.00
Evans & Co.	Hardware.	21.90
Black & Flinn.	Lime.	6.50
Maritime Market.	Beef.	45.29
Geo. Hutchinson.	Ice.	7.60
C. F. Zimmerman.	Harness, Repairs & supplies.	13.50
Wentzells Ltd.	Groceries.	56.99
D. J. McIntosh.	Horseshoeing.	10.25
N. S. Tramways & Power Co.	Electric Current.	4.90
Maritime Tel. Co.	Service.	9.35
McLeod & Balcom.	Drugs.	4.75
Moirs Limited.	Bread.	47.20
K. McPhee.	Painting, repairing waggon.	25.00
		<u>\$317.08</u>

City Prison Pay Roll:-

June 15th 1924.	\$951.10
June 30th 1924.	<u>374.85</u>

Total.....\$1,043.03

The Governor submitted his report for the month showing the number of prisoners admitted during the month, 12 males and 3 females; Number discharged - 6 males and 3 females, leaving in custody 22 males and 6 females, a total of 28 prisoners.

Respectfully submitted,
Alderman L. A. Gastonguay,
CHAIRMAN.

Moved by Alderman Smeltzer, seconded by Alderman
Gastonguay that the report be adopted and accounts paid.

✓ CAMP HILL CEMETERY ACCOUNTS.

Read Report Camp Hill Cemetery Committee re-
commending for payment accounts amounting to \$123.00:-

Hillis & Sons Ltd.	Repairs to Water Pipes.	15.70
Halifax Seed Co.	Lawn and Clover Seed.	7.50
D. B. Nicholson.	Sods.	20.00
" "	"	50.00
" "	"	25.00
		<u>118.20</u>

July 10th, 1924.

Carried forward..... \$118.20
Payable out of 1923-24 Appropriation..... 4.80

Moved by Alderman W.O. Cameron, seconded
by Alderman Sanford that the report be adopted and
accounts paid.

✓ POINT PLEASANT PARK ACCOUNTS.

Read Report Commissioners of Point
Pleasant Park, recommending for payment accounts
amounting to \$117.43:-

Halifax, N.S. June 30th/24

Robert McLeod.	Straw & Hay.	\$ 20.50
A. & W. McKinlay Ltd.	Pay Roll Sheets.	4.70
Wm. Stairs Son & Morrow, Ltd.	Sundry Hardware.	34.98
W.S. Craig.	Repairs to Plumbing.	12.30
A.H. Lamphier.	Iron & Bolts, special crib work re Sailors Monument....	44.95
		<u>\$117.43</u>

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

✓ LIBRARY ACCOUNTS.

Read Report Citizens' Free Library
Commission recommending for payment accounts amounting
to \$6.70 on account of 1923-24 account, and \$5.43 on
account of 1924-25 Account, making in all \$12.13 for
payment:-

Halifax, N.S. July 7th/1924.

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

Gentlemen:-

The Library Commission begs to submit
the following bills for payment - 1923-24 account.

T.C. Allen & Co., Books.....	\$6.00
C.D. Gazenove & Son, Magazine.....	.70
Total.....	<u>\$6.70</u>

Halifax, N. S. June 30th, 1924.

Lowe Martin Coy. Ltd. Charging
cards..... 5.43.
Respectfully submitted,
L. Barnaby.
LIBRARIAN.

July 10th, 1924.

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

GARDENS ACCOUNTS.

Read Report of the Committee on Gardens Parks and Commons recommending for payment accounts chargeable to 1923-24 account \$401.87 and chargeable to 1924-25 account \$587.96; Total \$989.83:-

Committee Room,
City Hall, July 9th/1924.

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

Gentlemen:-

The Committee of Gardens, Parks and Commons recommend for payment the following accounts amounting to \$401.87:-

Halifax Seed Company.....	Seeds.....	\$.25
Thomas Muldowney.....	Repairs to Toilet..	58.35
S.C.Thompson.	Hay and Oats.....	3.77
P.F.Heisler.	Setting Saws.....	9.75
R. & J.Farquhar Co.	Seed.....	13.00
Union Coal Co. Ltd.	Coal.....	52.50
D.A.McCulloch.	Horseshoeing.....	3.25
N.S.Nursery.	Labels.....	3.75
Halifax Fire Insurance.	Insurance.....	257.25
		<u>\$ 401.87</u>

Wm.Robertson Son.	Sundry Garden Tools	45.00
A.L.Melvin.	Fertilizer.....	9.44
Neil Fox.	Sundry Harness.....	8.75
Halifax Marine Engineers.	Repairs.....	6.00
National Drug Co.	Creoline.....	1.50
Evans & Co.	Hardware.....	19.40
Davison Parker Co.Ltd.	Spruce.....	11.01
S.C.Thompson.	Oats, Bran, etc....	24.52
Cragg Bros. Ltd.	Netting & Staples..	9.25
W.H.Sparks...	Birch Brooms.....	6.25
Halifax Seed company.	Seed.....	5.00
Ideal Power Lawn Mower Co.	Mower Parts.....	7.50
P.F.Heisler..	Setting Saws.....	5.20
Hillis & Sons Ltd.	Welding rake handles & Repairs to fence..	262.50
D.A.McCulloch.	Horseshoeing.....	6.00
Maritime Tel.& Tel. Co.	Telephone Service..	3.10
N.S. Tram & Power Co.	Elec.Light for June	1.34
James Simmonds Ltd.	Sundry Hdw. & 1 Wheel Barrow.....	18.40
Wm.Stairs Son & Morrow Ltd.	Sundry Hdw.& 2 Lawn Mowers.....	35.35
Halifax Seed..	Seed.....	.50
Nova Scotia Nursery.	Trees, Plants Bulbs.	90.20
S.C.Thompson.	Oats and Bran.....	11.75
		<u>\$ 587.96</u>

Respectfully submitted,
John Murphy,
CHAIRMAN.

July 10th, 1924.

Moved by Alderman Munnis seconded by Alderman Drysdale that the report be adopted and accounts paid. Motion passed.

POLICE DEPARTMENT ACCOUNTS.

Read Report Police Committee recommending for payment accounts \$99.81 chargeable to 1923-24 account, and \$1644.40 chargeable to 1924-25 account, total being \$1744.21 for payment:-

Payable out of 1923-24 Appropriation:

Soulis Typewriter Co.Ltd.	Copy holder.....	\$14.50
West Disinfecting Co.Inc.	Drum Euchrelyphim....	73.50
Auto Equipment Service...	Brake Linings & Rivets.	9.95
Chief Palmer.....	Frnt.Storage on Disinfectant.....	1.86
		<u>\$99.81</u>
T.C.Allen Co.	Stationery.	12.25
Dominion Rubber System.	Bus Truck Fire, Motor Maintenance.....	30.36
Imperial Oil Co.Ltd.	Grease.....	12.86
J.C.Foster .	Stripes & remodelling clothes.....	32.00
Goodyear Fire Rubber Co.	Cord Casing.....	35.80
Imperial Oil Co.Ltd.....	Oil.....	13.16
Halifax Vulcanizing Co...	Repairs, patches,cement	6.44
Maritime Tel.& Tel.Co...	Telephones & removal...	14.00
Cragg Bros.Co.Ltd.....	Brass Polish.....	.75
Mark Fisher Sons. Co....	Blue Serge.....	567.53
Auto Equipment Service Ltd.....	Brake lining & recharg. Battery.....	3.00
Clayton & Sons.....	Making Trousers.....	208.25
James Donohue.....	Repairs to radiator....	3.00
Sun Life Assurance Co....	Group Insurance premiums	705.00
		<u>\$ 1644.40</u>

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

GENERAL ACCOUNTS.

Read Report Finance Committee recommending accounts for payment as follows:-

Accounts chargeable to 1923-24.....	\$ 56.05
do do 1924-25.....	892.81

Legislation for independent audit and installing system of accounting, Account of Price, Waterhouse Co. for May..... 786.00

Committee Room,
City Hall, June 4th/1924

July 10th, 1924.

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

Gentlemen:-

At a meeting of the Committee on Finance held this day, the following accounts, amounting to \$1,734.86, of which \$56.05 is chargeable to 1923-24 account, and \$1,678.81 to 1924-25 account, which also includes the accounts of Messrs. Price, Waterhouse and Company \$786.00 for the month of May, were recommended for payment:-

Royal Print & Litho.	Books, Forms etc.	\$325.22
T.C. Allen & Co.	Printing Estimates & Sundry Stationery	\$148.89
Halifax Herald.	Advertising.....	35.28
Blackadar Bros.	do.....	24.50
Chronicle Publishing Co.	do.....	31.22
A. & W. McKinlay Ltd.	Cash Books & forms.	171.40
Frank M. O'Neill Co.	Pens, Ink, etc.....	13.40
London Rubber Stamp Co.	Rubber Stamp.....	.55
Soulis Typewriter Co.	Copy Holder.....	14.50
The Citizen.....	Advertising.....	4.20
C.E. Tyler Trans'g. Co.	Self Inker & Die...	4.50
Dr. F.V. Woodbury.	Medical Fees re Death Certificate...	44.00
Western Union Tel. Co.	Tel. Messages from Mayor's Office.....	10.50
The Citizen.	Adv. re City Auditor	2.00
Blackadar Bros.	" Daylight Saving	5.60
Chronicle Pub. Co.,	" " "	10.08
Religious of Good Shepherd.	Truants, etc.....	46.97
Price, Waterhouse Co.	Services D.R. Riach	
	May 1924.....	786.00
	1924-25.....	<u>\$1678.81</u>

ACCOUNTS PAYABLE OUT OF 1923-24 APPROPRIATIONS.

Chronicle Publ. Co.	Sub. Chronicle, Collector's Office.....	\$ 6.00
" " "	Office, City Clerk.	6.00
Religious of Good Shepherd.	Funeral Expenses of Annie Gass.....	12.00
" " " "	Maintenance of Maud Hebb. Apr. 1924. 10.42	
	Maintenance Annie Gass. Apr. 1-7 <u>2.30</u>	12.72
James Hall.	Sheriff's summons....	11.20
Violet R. Rafuse.	Minutes City Council Mar/29/24. 1923-24...	8.13
		<u>\$ 56.05</u>

Respectfully submitted,
W. S. MUNNIS,
Pres CHAIRMAN.

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

BOAK VS. CITY OF HALIFAX.

Read Report Finance Committee recommending for payment the amount of the Judgment and Costs in the suit

July 10th, 1924.

of Boak vs. City of Halifax amounting in all to \$1,052.85:

Committee Room,
City Hall, June 16/1924

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

Gentlemen:-

BOAK VS. THE CITY OF HALIFAX.

At a Meeting of the Finance Committee held this day, the attached letter of R.H. Murray, K.C. Solicitor for the Plaintiff, in the suit of Boak vs. City of Halifax asking for payment of the amount of the Judgment and costs in the above mentioned suit was read. ~~XXX~~

Your Committee recommend that the amount be paid.

Respectfully submitted,

W. S. MUNNIS.
Acting CHAIRMAN.

Halifax, N.S. June 5th, 1924.

City Clerk,
City of Halifax,
Halifax, N. S.

RE: BOAK VS. CITY OF HALIFAX.

Dear Sir:-

For some months past we have been waiting for a cash settlement of the above case, and we have not taken any steps to collect, having in view the idea that a cheque would be forwarded without any further legal proceedings. We understand also that you are authorized to pay this claim by an Act that was lately passed by the Legislature, and in view of all these circumstances we would respectfully ask, to avoid our taking any further proceedings, that you send us a cheque forthwith for this claim.

The amount of the Judgment is \$660.00 ~~is~~ together with interest to date, amounting to \$22.50 costs \$229.60 and the taxed costs on appeal amount to \$140.75 making a total of \$1,052.85.

Murray, McKinnon & Inglis.

Moved by Alderman Munnis, seconded by Alderman Smeltzer that the report be adopted and account paid.

Motion passed.

✓ STREET OBSTRUCTIONS.

His Worship the Mayor instructed the City Solicitor to write to the City Engineer and Chief Police advising and instructing them what steps should be taken when obstructions on streets are noticed or reported.

*Treasurer
Council*

City Solicitor

July 10th, 1924.

✓ DR. HAWKINS ACCOUNT.

Read Report Committee on Fire Wards covering account of Dr. Hawkins for services rendered to two children injured by the fall of a ladder used by plumbers employed by C. R. Hoben & Co., at the West Street Engine House:-

Committee Room,
City Hall, Halifax, N. S.
July 9th, 1924.

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

Gentlemen:-

At a Meeting of the Committee of Firewards held this day, the attached account of Dr. Hawkins \$30.00 for services rendered to two children who were injured by fall of a ladder used by plumbers employed by C.R.Hoben & Company, at the West Street Engine House was read.

Your Committee recommend that this account be referred to the City Solicitor for his opinion as to the City's liability.

Respectfully submitted,
W. J. O'TOOLE.
CHAIRMAN.

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

✓ REFUND - POLICEMAN ANGUS McDONALD.

Read report of the Finance Committee recommending that Ex. Policeman Angus McDonald be refunded the sum of \$146.90 being one-half of the amount he has contributed to the Police Superannuation Fund. (See Report City Treasurer May 22/24):-

Committee Room,
City Hall, 12/6/1924.

His Worship the Mayor,
and City Council:-

Gentlemen:-

At a meeting of the Finance Committee held this day, the attached letter of James J. Hopewell, City Treasurer in re the Application of Ex. Policeman

July 10th, 1924.

Angus McDonald for refund of one-half the amount he has contributed to the Police Superannuation Fund, was read.

Your Committee recommend that Ex. Policeman Angus McDonald be refunded the sum of \$146.90, being one-half of the amount he contributed to the said fund, said payment being made under authority of Section 52 of Bill 64 passed at the last session of the Legislature.

Respectfully submitted,
J. B. KENNY,
CHAIRMAN.

McDonald ✓
McDonald ✓
Moved by Alderman Munnis, seconded by Alderman H.W. Cameron that the report be adopted and the refund made. Motion passed.

REFUND - HOSEMAN CHARLES McDONALD.

Read Report Finance Committee recommending a refund to Ex-Hoseman Charles McDonald \$111.61 being one-half of the amount he has contributed to the Firemens' Superannuation Fund, covering report of the City Treasurer on same:

Committee Room, City Hall,
City Hall, June 12th, 1924.

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

Gentlemen:-

At a meeting of the Finance Committee held this day, the attached report of Chief Churchill of the Halifax Fire Department with reference to the application of Charles McDonald for refund of the amount he is entitled to receive from the Firemens' Superannuation Fund, was read.

Your Committee recommend that Mr. McDonald be refunded the sum of \$111.61 being one-half of the amount he has contributed to the Firemens Superannuation Fund. Motion passed.

Respectfully submitted,
W. S. MUNNIS,
PRO. CHAIRMAN.

Halifax, N. S. July 2nd, 1924.

His Worship the Mayor,
and City Council:-

Gentlemen:-

I beg to report on the application of Hoseman Charles McDonald for a refund of \$111.61 from the Firemens Superannuation Fund.

July 10th, 1924.

He has paid into the fund \$223.51 and under Section 771 City Charter is entitled to a refund of one-half, viz; \$111.61.

Respectfully submitted,
James J. Hopewell,
CITY TREASURER.

*Treasurer ✓
Auditor ✓*

Moved by Alderman Munnis seconded by Alderman W.C. Cameron that the report be adopted and refund made.
Motion passed.

✓ REFUND - EX-POLICEMAN S.P. GRIMM
AND C. H. ETTINGER.

Read Report of the Finance Committee recommending that Ex. Policeman S.P. Grimm be refunded the amount of \$103.06 and Ex. Policeman C.H. Ettinger be refunded the amount of \$132.30, these amounts being one-half of their respective contributions to the Police Superannuation Fund.

Also read reports of the City Treasurer on the same.

SUPERANNUATION REFUND - POLICE OFFICERS
GRIMM AND ETTINGER.

Committee Room, City Hall,
June 4th, 1924.

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

Gentlemen:-

At a meeting of the Finance Committee held on the 4th inst., the attached applications of S.P. Grimm, and C.H. Ettinger, asking for a refund of the amounts they are entitled to receive from the Police Superannuation Fund, they having ~~xxxxxxxxxxxx~~ severed their connection with the Police Force.

Your Committee recommend that Mr. Grimm be refunded the sum of \$103.06 and that Mr. Ettinger be refunded the sum of \$132.30. These amounts being one-half of their respective contributions to the Police Superannuation Fund.

Respectfully submitted,
W. S. Munnis,
PRO. CHAIRMAN.

Halifax, N.S. July 2nd, 1924.

His Worship the Mayor,
and members of the Police Commission:-

Gentlemen:-

In reference to the above application, I

July 10th, 1924.

beg to report that Sec. 53, Chap. 60, Acts 1924 reads, "Any member of the Force who has contributed to the fund for not less than two years who voluntarily retires from the force or is compelled to retire through illness or incapacity, shall be entitled to receive from the fund an amount equal to one half of his contributions without interest".

S. P. Grimm has paid into the fund \$206.12 and under the Section quoted is entitled to receive \$103.06.

Respectfully,
James J. Hopewell,
CITY TREASURER.

Halifax, N. S. July 2nd, 1924.

His Worship the Mayor,
and City Council:-

Gentlemen:-

In reference to above application I beg to report that Sec. 53 Chap. 60 Acts 1924 reads: "Any member of the Force who has contributed to the fund for not less than two years who voluntarily retires from ~~the~~ Force or is compelled to retire through illness or incapacity shall be entitled to receive from the fund an amount equal to one half of his contributions without interest".

A. H. Ettinger has paid into the fund \$264.60 and under the Section quoted is entitled to receive \$132.30.

Respectfully submitted,
James J. Hopewell,
CITY TREASURER.

Moved by Alderman O'Toole seconded by Alderman

Drysdale that the report be adopted and the amounts re-
funded. Motion passed.

✓ OFFICIALS SUPERANNUATION FUND.

Read Report Finance Committee on application of Jos. Lewington and Geo. E. Richards, employees of the City Home, asking to be allowed to cease contributing to the Officials Superannuation Fund, and also for a refund of the amounts they have already contributed to the fund, and covering opinion of the City Solicitor on said applications:-

Council Room,
City Hall, June 27/1924.

July 10th, 1924.

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

Gentlemen:-

At a Meeting of the Finance Committee held this day, the attached applications of Joseph Lewington and George E. Richards, employees of the City Home, asking to be allowed to cease contributing to the Official Superannuation Fund, and asking for a refund of the amounts that they have already paid into the fund, were read.

The City Solicitor submitted an opinion to the Committee that there was no Provision in the Superannuation Act permitting this to be done:-

Chairman, Finance Committee,
City,

RE: RICHARDS AND LIVINGSTONE SUPERANNUATIONS

Dear Sir:-

I have made enquiry of the Treasurer as to the facts in the above, and am informed that the applicants do not intend retiring from the City's service, but are asking to be allowed to cease contributing to the Superannuation Fund and to receive back the full amounts which they have paid in.

There is no provision in the Superannuation Act permitting this to be done. All allowances are granted only on ceasing to hold office.

Yours very truly,
F. H. BELL,
CITY SOLICITOR.

Your Committee recommend that the opinion of the City Solicitor be concurred in, and that Messrs. Lewington and Richards be informed that they are not entitled to any refund until they sever their connection from the City's services.

Respectfully submitted,
W. S. MUNNIS,
PRO. CHAIRMAN.

Moved by Alderman Munnis seconded by Alderman Smeltzer that the report be adopted. Motion passed.

✓ MUMFORD ROAD OILING.

Read Report Committee on Works in re Oiling

Mumford Road from Chebucto Road to 300 feet north:-

Halifax, N. S. July 10/1924

MUMFORD ROAD OILING:

His Worship the Mayor and City Council:-

Sirs:-

At a meeting of the Works Committee held

✓
Mr. Lewington
Mr. Richards

July 10th, 1924.

July 9th, the City Engineer stated he had received a letter from Father Cole asking that Mumford Road be oiled from Chebucto Road about 300 feet north on Mumford Road and stating that he was prepared to pay the full cost of the total charges to abutters. The request was approved and recommended to Council to have the work done. Alderman Daw wished to be recorded as dissenting from same.

Respectfully submitted,
A. F. MESSERVEY,
CLERK OF WORKS.

Engineer ✓
Moved by Alderman Sanford seconded by Alderman Power that the report be adopted. Motion passed Alderman Daw dissenting.

STREET OILING SCHEDULE.

Read Report Committee on Works and City Engineer on Street Oiling covering report of the City Engineer:

July 10th, 1924.

STREET OILING.

His Worship the Mayor and City Council:

Sirs:-

At a Meeting of the Works Committee held July 9th, the City Engineer submitted a report on Street oiling, copy of which is attached hereto. The report was approved and recommended to Council for adoption. Alderman Daw wished to be recorded as against it.

Respectfully submitted,
A. F. MESSERVEY,
CLERK OF WORKS.

Halifax, N S. July 2nd, 1924.

STREET OILING:

His Worship the Mayor,

Sir:-

Under authority of a resolution of Council one car load of tar and one of asphalt were purchased and have been used on the following streets:-

Chebucto Road,	from Windsor to Phillip St.
Cherry Street,	" Robie " Vernon St.
Coburg Road,	" Oxford " Waegwoltic, Gates
Grafton Street,	" Sackville" Duke St.
Inglis Street	" Barrington South Park St.
Robie Street	" Morris " Coburg Road.
Tower Road	" School " Morris St.
Sackville St.	" So, Park " Summer St.

It will be noticed that Chebucto Road has only been treated from Windsor Street to Phillip Street. Sewer and Water were laid in this street from Phillip

July 10th, 1924.

Street to Quinpool Road and as there is liable to be a certain amount of settlement in the trench, it would be advisable to use a light oil on this portion of the street.

In order to obtain the benefits of the work done last year the following streets should be treated immediately with tar or asphalt.

Agricola St.	from Young St.	to Kane St.
South St.	" South Park	" LeMarchant St.
Edward St.	" Jubilee Rd.	" Coburg Road.
Morris St.	" So. Park	" Summer St.

And the following streets should be given another coat of road oil:

Summer St.	from Spr. Garden Rd.	to Jubilee Road.
Vernon St.	" Jubilee Rd.	" Quinpool Rd.

The following streets previously treated require only patching this year:-

Compton Avenue	from Robie St.	to Windsor St.
Welsford St.	" Robie St.	" Windsor St.
Williams St.	" Robie St.	" Windsor St.
Young Avenue	" Inglie St.	" Park Gates.
Vernon St.	" Jubilee Rd.	" Coburg Road.

The following streets have been ordered by the Committee on Works:-

Duncan Street	from Windsor St.	to Harvard St.
Queen Street	" Morris St.	" South St.

Kaye and Russell Streets, from Barrington to Gottingen St. were macadamized last year and are now in good condition. I would strongly recommend that a coat of tar be applied to these so as to help preserve the existing surface.

As we have only a limited appropriation this year as Robie St. from Coburg Road to Jubilee Road and Jubilee Road from Robie St. to Oxford St., require considerable expenditure before being fit to be oiled, these streets could stand over until next year.

In order to do the work recommended above, about 12,000 gallons of tar, 7,000 gallons of asphalt and 7,000 gallons of road oil, will be required and it is recommended that the Council authorize the Works Committee to purchase the same and to proceed with the work of the streets named.

Respectfully submitted,
H. W. JOHNSTON.
Asst. City Engineer.

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

July 10th, 1924.

TOWER ROAD OILING.

Read Report Committee on Works and City Engineer
re oiling Tower Road from Tower Road School, south to
the Railway Bridge covering report of the City Engineer:

Halifax, N.S. July 10th, 1924

TOWER ROAD OILING*

His Worship the Mayor and City Council:-

Sirs:-

At a meeting of the Works Committee held July 9th, the City Engineer submitted a report on the cost of oiling Tower Road, from Tower Road school to the Railway Bridge, copy of which is attached hereto. After reading the report, His Worship the Mayor got in touch with Mr. Stevens, Manager Real Estate Department, by telephone, and after stating the situation, he agreed that they would be willing to pay the abutters share of the cost. On motion of His Worship the Mayor and Alderman Sanford, the report was ordered to Council for its information.

Respectfully submitted,
A. F. MESSERVEY,
Clerk of Works.

Halifax, N.S. July 4th, 1924,

TOWER ROAD OILING:

His Worship the Mayor:

Sir:-

At the request of the Committee on Works, I beg to report on the Oiling of Tower Road from the School south to the Railway Bridge, that the estimated cost of the work is \$600.00.

I have had a letter from the Eastern Trust Company, who are Agents for Brenton H. Collins, who owns the greater part of the property on either side of the street, stating that they "do not wish to support this petition, we consider that from the point of view of other proprietors as well as Mr. Collins, the ~~XXXXXX~~ expense incurred will be greater than the circumstances warrant".

This Street provides access to persons living on Tower Road south of the Railway bridge and on Bower Road and Francklyn Street. It is also an entrance to the Park. There is considerable motor traffic over the road and there is no doubt that treating the surface of the street with a coat of asphalt or tar would add, not only to the comfort of the persons using the street, in getting clear of the dust, but would also tend to the economical maintenance of the road.

Respectfully submitted,
H. W. JOHNSTON,
CITY ENGINEER.

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

July 10th, 1924.

WADING POOL - CENTRAL COMMON

Read Report Committee on Works re tenders for the construction of a Wading Pool on Central Common:-

Halifax, N. S.
June 21st, 1924.

WADING POOL - CENTRAL COMMON:

His Worship the Mayor and City Council:-

Sirs:-

At a Meeting of the Works Committee held June 21st, the following tenders were received and opened for construction of a Wading Pool on Central Common:-

W. P. Copp.	\$3,822.00
Cossman & Dichuk.	3,725.00
H. A. Russell,	3,700.00
E. Bianco & Co.	3,600.00
G. N. Cossman.	3,450.00
McDonald Construction Co.	3,298.00

It was unanimously decided to recommend to Council that the tender of the McDonald Construction Company be accepted.

Respectfully submitted,
A. F. MESSERVEY,
CLERK OF WORKS.

Moved by Alderman Munnis, seconded by Alderman Daw that the report be adopted and the tender awarded to McDonald Construction Company. Motion passed.

*City Auditor ✓
& Engineer ✓*

QUINN STREET SEWER AND WATER EXTENSION.

Read Report Committee on Works and City Engineer on the extension of sewer and water Quinn Street for the distance of about 450 feet:-

Halifax, N. S. July 10th, 1924

QUINN STREET SEWER & WATER EXTENSION:

His Worship the Mayor and City Council:-

Sirs:-

At a Meeting of the Works Committee held July 9th, the City Engineer submitted a report on the extension of sewer and water - Quinn Street, for a distance of about 450 feet. A copy of the report is attached hereto. The report was approved and recommended to Council for adoption.

Respectfully submitted,
A. F. MESSERVEY,
CLERK OF WORKS.

July 10th, 1924.

Halifax, N. S. July 8th, 1924

QUINN STREET - SEWER AND WATER EXTENSION:

His Worship the Mayor,

Sir:-

I beg to report on the extension of the sewer and water on Quinn Street from Chebucto Road to opposite #42, that the estimated cost of extending the water pipe including services, is \$5,178.00, the estimated cost of extending the sewer alone is \$3,030.00 and the estimated cost of extending the sewer and water pipe in the same trench is \$5,500.00. By extending the sewer and water together in the same trench, a saving of about \$1,700.00 will be made over the cost of the extension of the two services if made at different times and in different trenches. The estimated sewer rates will amount to \$1,900.00. The extension of the water will supply ten houses.

It is recommended that the sewer and water extension on Quinn Street from Chebucto Road southwardly for about 450 feet be ordered and that a special rate be fixed at \$18.57 for each of the ten houses.

Respectfully submitted,
H. W. JOHNSON,
CITY ENGINEER.

*Engineer ✓
Clerk of Works ✓*

Moved by Alderman Lunnis, seconded by Alderman Drysdale that the reports be adopted. Motion passed.

WATER METER - ACCOUNTS 38 CREIGHTON STREET.

Read Report Committee on Works and City Engineer on water meter bill for the premises #38 Creighton Street, owned by Mary S. Austin:-

Halifax, N.S. July 10th/1924

WATER METER BILL - #38 CREIGHTON ST:

His Worship the Mayor and Council:

Sirs:-

At a Meeting of the Works Committee held this day the City Engineer submitted a report on Water Meter Bill for premises 38 Creighton Street, a copy of which is attached hereto, no reduction was recommended. The Committee decided to recommend to Council that the consumption for the period January, February and March be reduced 80,000 gallons or a net reduction in bill of \$17.28.

Respectfully submitted,
A. W. MCGEEVER,
CLERK OF WORKS.

July 10th, 1924.

Halifax, N.S. June 25/1924.

#38 CREIGHTON STREET - WATER BILL:

His Worship the Mayor,

Sir:-

I beg to report on the attached water bill for the premises #38 Creighton Street, claimed to be excessive, that the period covered by the bill is the half year ending March 1924, and the amount of the bill is \$34.82. The following is the record of the readings and consumption for the period complained of.

<u>1923.</u>		
Sept.	-----882,500	- 4,300
Oct.	-----885,700	- 3,200
Nov.	-----889,200	- 3,500
Dec.	-----900,200	- 11,000 W.C. Wasting.

<u>1924.</u>		
Jan.	-----954,800	- 54,600 W.C. Wasting (N)
Feb.	-----1022,200	- 67,400 " " (N)
Mar.	-----1056,600	- 34,400 " "
Apr.	-----1061,700	- 5,100
May	-----1065,500	- 3,800

There are ten persons living in the property supplied through two taps and two closets. The tenant states that the water was allowed to run during the winter months, which would account for the large amount consumed.

Under the circumstances, I am unable to recommend any reduction in the bill.

Respectfully submitted,
H. W. JOHNSTON.
CITY ENGINEER.

*Engineer,
Chief of Works
City Collector*

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

WATER METER BILL - 701 BARRINGTON STREET.

Read Report Committee on Works and City Engineer on Water Meter Bill premises 701 Barrington Street:-

Halifax, N.S. July 10th, 1924.

His Worship the Mayor and Council:-

Gentlemen:- Water Meter Bill - 701 Barrington St.

At a Meeting of the Works Committee held this day the City Engineer submitted a report on Water Meter Bill for premises 701 Barrington Street, a copy of which is attached hereto, no reduction was recommended. ~~xxxxxxx~~ The Committee decided to recommend to Council that the consumption for the period, January February and March be reduced to 80,000 Gallons or a net reduction on the bill of \$16.03.

Respectfully submitted,
A. F. MESSERVEY
CLERK OF WORKS.

July 10th 1924

Halifax, N.S. June 20th, 1924

#701 Barrington Street- Water Bill

His Worship the Mayor,

Sir:-

I beg to report on water bill for the premises #701 Barrington St., claimed to be excessive, that the period covered by the bill is the half year ending March 1924, and amounts to \$36.28. The readings and consumption during the period complained of were as follows:-

<u>1923</u>	
Sept.-	1,085,500- 8,000
Oct.	1,094,000-8,500
Nov.	1,102,000- 8,000
Dec.	1,102,000- 300

<u>1924</u>	
Jan...	1,197,600-95,300 W.C.Wasting (N)
Feb...	1,236,900-39,300
Mar....	1,262,400-25,500
Apr....	1,280,400-18,000 (N)
May....	1,305,000-24,600

It will be seen that there was a very large consumption in January and February, due apparently to a closet wasting and to the water being allowed to run. Notice of the large consumption was sent in January and February.

As there is no doubt that the water went through the meter and was either used or wasted within the premises, I am unable to recommend any reduction in the bill.

Respectfully submitted,
H.W. Johnston,
City Engineer.

*Engineer
Committee on Works
by Collector*

Moved by Alderman Munnis, seconded by Alderman Daw, that the report of the Committee on Works be adopted. Motion passed.

WATER METER BILL-103-GRAFTON STREET

Read report Committee on Works and City Engineer on Water meter Bill-Premises 103 Grafton Street, Premises of James Hogan:-

Halifax, N.S. July 10th, 1924

Water Meter Bill-103 Grafton Street

His Worship the Mayor,

Sirs:-

At a meeting of the Works Committee held this day the City Engineer submitted a report on Water meter

July 10th, 1924

bill for premises 103 Grafton Street, a copy of which is attached hereto, no reduction was recommended; It was decided by the Committee that the bill for the periods Jany, Feby & March be reduced to 150000 Gallons, a net reduction in the bill of \$29.26.

Respectfully submitted,
A.F. Messervey,
CLERK OF WORKS

Halifax, N.S. June 16th, 1924

His Worship the Mayor,

Sir:-

I beg to report on the attached water bills for the premises # 103 Grafton Street and claimed to be excessive, that the bill is for the period from December 1923 to March 1924. The water had been turned off at these premises from December 1922. The readings were as follows:-

<u>1923</u>	
Dec.-	7,200
<u>1924</u>	
Jan. 0	-----
Feb.	193,500 - 186,300 Pipe burst
Mar.	303,500 - 110,000 (N)
Apr.	622,700 - 390,200 (N)
May.	682,100 59,400

The cause of the large consumption was a broken pipe. The premises were inspected on the 26th of February last and pipes were found broken and wasting very badly Under the circumstances I am unable to recommend any reduction in the bill.

Respectfully submitted,

H.W. Johnston,
CITY ENGINEER.

Moved by Alderman Munnis, seconded by Alderman

Law that the report of the Committee on Works be adopted
Motion passed.

H.C. POWELL APPLICATION TO BE PLACED
ON SUPERANNUATION FUND

Read report of Finance Committee in re application of Mr.H.C. Powell asking to be allowed to contribute to and to be placed on the Official Superannuation Fund.

Committee Room,
City Hall, June 16th, /24

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

Gentlemen:-

At a meeting of the Finance Committee held this day, the attached application of Mr.H.C. Powell Clerk in the Water Department, asking to be allowed to contributed

*Engineer
Clerk of Works
City Council*

to and to be placed on the superannuation fund, was read.

Your Committee report that under the statute it has no power to deal with this application.

Respectfully submitted,

W.S. Munnis,
Pro. Chairman.

AC Pettipas ✓
Filed ✓

CITY HEALTH BOARD STENOGRAPHER

Read letter Arthur C. Pettipas, Secretary of the City Health Board asking that the City make provision to enable the board to appoint a stenographer at a salary not exceeding \$800.00 per annum.

July 10th, 1924

His Worship the Mayor,
and Members of City Council.

Gentlemen:-

At a meeting of the City Health Board held on the 4th day of June 1924, the question of the appointment of a stenographer was discussed.

It was unanimously decided that a recommendation be made to the City Council to make provisions to enable the Board to appoint a stenographer at a salary not exceeding \$800.00 per annum

Respectfully submitted,
Arthur C. Pettipas,
SECRETARY C.H.B.

AC Pettipas ✓
Referred to the Finance Committee for report.

ADVERTISING HALIFAX-BRITISH EMPIRE EXHIBITION

Read report Committee on Finance in re communication from the Board of Trade in re advertising Halifax at the British Empire Exhibition now being held at Wembley England:

Committee Room,
City Hall, June 16th, 1924

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

Gentlemen:-

At a meeting of the Committee on Finance held this day, the attached letter of Mr. E. A. Saunders Secretary of the Board of Trade dated May 8th, 1924, in re advertising the City of Halifax at the British Empire Exhibition now taking place in Wembley, England was read:-

Your Committee report that there are no funds for this purpose.

Respectfully submitted,

W.S. Munnis
PRO. CHAIRMAN.

July 10th, 1924

*E. A. ...
Secy. ...*

The report is approved and filed.

CITY HOME-COAL TENDERS

Read report of the Charities Committee in re Tenders for the supplying of coal to the City Home and Tuberculosis Hospital during the period ending June 30th, 1925:-

Halifax, N.S. July 9th, 1924

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

MEMBERS PRESENT: Aldermen Finley, Gastonguay,
O'Toole and Raines.

In the absence of the Chairman Alderman Finley was called to the Chair:-

TENDERS FOR COAL HARD AND SOFT, ONE YEAR ENDING JUNE 30th 1925

Read tenders for 1000 Tons Acadia Run of Mine Coal from the Albion or Allen Shafts and 40 tons of Welsh Anthracite Coal, Egg, Size, to be delivered as required during the period ending June 30th, 1925, as follows:-

S. Cunard & Co. Ltd.	Acadia	\$7.23	Per ton.
	Anthracite	17.50	"
Healy & Co. Ltd.	Acadia	8.00	"
Union Coal Co. Ltd.	Acadia	8.25	"
	Anthracite	18.00	"
Geo. E. VanBuskirk Co. Ltd.	Acadia	7.43	"
	Anthracite	15.50	"

RECOMMENDATION:-

Your Committee would recommend that the tender of S. Cunard & Co. Ltd. for Acadia at \$7.23 per ton being the lowest be accepted and that the tender of Geo. E. VanBuskirk & Co. Ltd., for Anthracite Coal at \$15.50 per ton being the lowest be accepted.

Respectfully submitted,
H. S. Colwell,
CHAIRMAN.

J. H. ...

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

CITY HOME AND T.B. HOSPITAL MONTHLY REPORT

Read report Charities Committee for the month of June re number of inmates in the City Home and T.B. Hospital:-

Halifax, N.S. July 9th, 1924

Halifax, N.S. July 9th, 1924

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

Gentlemen:-

MEMBERS PRESENT: Aldermen Findley, Gastonguay,
O'Toole and Raines.

In the absence of the Chairman Alderman Finley
was called to the Chair.

SUPERINTENDENTS REPORT, CITY HOME, JUNE 1924 NUMBER OF
INMATES 275

The Superintendents report shows that during
the month of June 1924 there were 15 persons admitted
into the City Home, 16 discharged and 5 died. Of the
number admitted 4 were chargeable to the Province and 11
to the City.

The Total number of inmates June 30th, 1924
was 275, made up of 147 men, 126 Women and 2 children.
On the same date last year there were 150 men, 122
women and 5 children a total of 277.

SUPERINTENDENTS REPORT T.B. HOSPITAL JUNE 1924, NUMBER
OF PATIENTS 32.

The Superintendents report shows that during
the month of June 1924 there were 3 patients admitted
into the City Tuberculosis Hospital and 1 man and 2
women. 1 woman was discharged and 1 man and 3 women
died.

The total number of patients June 30th, 1924
was 32, made up of 18 men and 14 women. On the same
date last year there were 17 men, 17 women and 2 child-
ren a total of 36.

Respectfully submitted,
H.S. Colwell,
CHAIRMAN.

FILED.

EX-CITY COLLECTOR THEAKSTON DEFALCATIONS

Read report Finance Committee re defalcations
of the late City Collector Robert Theakston:-
Halifax, N.S. Council Room,
City Hall, June 26th, 1924

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

Gentlemen:-

At a meeting of the Finance Committee held
this day Mr. Riach of Price-Waterhouse Company submitted
the following statement of the amounts known to-date
of the defalcations by the late City Collector Robert
Theakston:-

THEAKSTON DEFLACATION

<u>Year</u>		<u>Amount</u>
1910-11	Taxes and Interest.	\$2,206.40
1911-12	" "	1,211.28
1912-13	" "	144.18
1913-14	" "	1,792.69
1914-15	" "	4,537.23
1915-16	" "	603.23
1916-17	" "	5,927.28
1917-18	" "	1,199.63
1918-19	" "	5,817.72
1919-20	" "	18,609.66
1920-21	" "	15,155.28
1921-22	" "	28,766.88
1922-23	" "	433.30
	Taxes.....	\$706.02
	" Sale McDonald	189.47
	Theakston Personal	
	Cheque Dishonored	90.00
	Legal Fees Henry	
	Rogers Harris &	
	Stewart.....	200.00
		<u>1185.49</u>
	Less Cash found in	
	desk 1923-24 unallocated	<u>582.06</u>
		603.43
	Sewers.....	4740.44
	Sidewalks.....	807.96
	Pavements.....	<u>2654.35</u>
		8202.75
	Water Rates.....	<u>9085.53</u>
		<u>104306.47</u>

Your Committee recommend that in view of the report of Mr. Riach that the City Solicitor be instructed forthwith proceed to open up judgment against Mr. Theakston, and that he be examined under the Provision of the Collection Act. And further that the City Solicitor report what steps he has taken to collect the amount of the Guarantee Bond given by the Ex-City Collector

Respectfully submitted,
W.S. Munnis,
Pro. Chairman.

Filed:-

City Solicitor ✓

✓ WATER METER BILLS-REBECCA COHN

His Worship the Mayor submits a number of water meter bills due by Mrs. Rebecca Cohn, covering the period from Sept. 1921 to March 1924, amounting to \$858.78 and recommending reductions in certain items amounting in all to \$135.00:-

MR. REBECCA COHN

TO CITY OF HALIFAX-WATER DEPT.DR.

To Meter Rates

Property.	Six months to Sept. 1921	Six months to Mar. 1922	Six months to Sept. 1922
228 Argyle	3.36	3.90	2.92
230 "	.69	Vacant	2.20
232 "	2.78	1.40	1.02
114 Cedar	1.88	3.36	3.18
116 "	3.58	.40	.92
126 "	4.44	20.22	4.98
16 Starr	3.20	6.30	3.34
18 "	4.00	6.20	1.84
20 "	4.00	4.76	6.06
964 Barrington	2.40	7.24	1.46
195 Brunswick	10.00	15.38	23.66
197-99 "	18 80	23.96	10.10
201 "	2.20	5.52	3.14
201-3 "	4.40	23.10	6.94
209 "	8.58	51.12	1.64
211 "	No Charge	6.40	2.10
84 Seymour	3.12	1.12	2.36
86 "	7.23	3.02	2.04
364 Robie (Pd. 29-11-21		3.70	2.06
366 ")		2.92	2.82
193 Brunswick	5.00	6.70	7.14
34 John Pd. 8-6-23		Pd. 8-16-23	3.24
36 John	do.	do	.46
	<u>89.66</u>	<u>196.72</u>	<u>95.62</u>

Property	Six months to Mar. 1923	Six months to Sept. 1923	Six months to Mar. 1924
"228 Argyle	6.30	8.70	6.48
230 "	6.84	10.74	7.06
232 "	7.04	3.02	1.02
114 Cedar	6.12	Vacant.	.84
116 "	2.32	2.72	.30
126 "	22.84	7.42	11.22
16 Starr	1.92	1.78	3.94
18 "	7.56	10.86	10.00
20 "	.52	2.52	1.84
964 Barrington	.88	.36	13.02
195 Brunswick	12.84	6.82	7.92
197-99 "	9.82	11.14	11.06
201 "	9 62	10.96	7.66
201-3 "	6.08	(Not in use)	14.22
209-	50.04	15.08	24.62
211 "	21.06	7.38	7.80
84 Seymour	1.84	1.70	Removed
86 "	2.80	1.26	17.08
364 Robie	2.60	4.46	4.40
366 "	3.94	5.88	6.50
193 Brunswick	6.66	9.46	5.78
34 John	.28	.46	.18
36 "	6.80	.20	.20
	<u>196.72</u>	<u>116.92</u>	<u>163.14</u>

July 10th, 1924

163.14
116.92
196.72
95.62
196.72
89.66
\$858.78

Moved by Alderman Bissett seconded by Alderman Sanford that the recommendation be approved and that a reduction of \$135.00 be made in the accounts as recommended.

On the vote being taken there appeared, for the motion twelve, against the motion four as follows:-

For the Motion

Against the Motion

Alderman Colwell
Russell
Finlay
Sanford
Bissett
Gastonguay
H.W. Cameron
Rains
Whelan
O'Toole
Power
Drysdale.

Alderman- Munnis
Smeltzer
W.O. Cameron
Daw.

Motion passed.

✓ WATER METER BILL-L DIXON

Alderman Power asked that the Committee on Works give a hearing to Mr. L. Dixon in re his Water Meter Bill. His Worship the Mayor stated that Mr. Dixon would have the privilege of a hearing at the next meeting of the Committee on Works to be held on Wednesday

next.

✓ COMMUTATION COMMON LOT-MRS. THOMAS KEITH

Read report of Laws & Privileges Committee covering application of Mrs. Thomas Keith, for commutation of part of Common Lots 18 and 19, fronting on 12 Carleton Street:-

*Mrs R. Cohen ✓
City Engineer ✓
City Collector ✓*

*Chair of Works
Mrs L. Dixon*

July 10th, 1924

Committee Room,
City Hall, June 11th, 1924

His Worship the Mayor,
and City Council.

Gentlemen:-

At a meeting of the Committee on Laws and Privileges, held this day the attached application of Mrs Thomas Keith, for commutation of part of Common Lots 18 and 19 was read, together with the report of the City Clerk thereon.

Your Committee recommend that the application be granted, and that the City Solicitor be requested to prepare the necessary Deed from the City to Mrs. Keith.

Respectfully submitted,
P.W. Russell,
CHAIRMAN.

Moved by Alderman Rains, seconded by

Alderman Power that the report be adopted. Motion passed.

✓ WATER MAINTENANCE LOAN-\$100,000.00

Read report Finance Committee recommending the temporary borrowing of \$100,000.00 in sums as required for the maintenance of the Water Department until the water rates for the current year are collected:

City Hall,
Halifax, N.S. June 17/24

His Worship the Mayor,
and City Council.

Gentlemen:-

At a meeting of the Finance Committee held this day, it was resolved to recommend for adoption the attached resolution, providing for the temporary borrowing of One Hundred Thousand (\$100,000.00) Dollars under authority of Section 27, Chapter 77, Acts 1921, in sums as required for the maintenance of the Water supply, until the Water rates for the current year 1924-25 are collected:

Yours truly,
W.S. Munnis,
PRO. CHAIRMAN.

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

The following Resolution is submitted:

July 10th, 1924

RESOLUTION

WHEREAS it is considered advisable for the purpose of defraying expenditures for the maintenance of the Water Supply for which the water rates of the current year 1924-25 would, if now collected, be applied, that the City of Halifax do borrow under Section 27, Chapter 77, Acts of 1921, from the Royal Bank of Canada from time to time as required a sum not exceeding One Hundred Thousand (\$100,000.00) Dollars.

THEREFORE RESOLVED that the City of Halifax do borrow from the Royal Bank of Canada, the sum of One Hundred Thousand (\$100,000.00) Dollars, in such sums as may be required from time to time, to be applied to defraying the expenditures for which the water rates for the current year 1924-25 would, if now collected be applied to be repaid to the said Royal Bank of Canada out of the said Water Rates when collected and that the City Treasurer be and is hereby authorized on behalf of the City of Halifax to negotiate the said loan and pledge the credit of the City therefor.

*City Treasurer
" Auditor*

Moved by Alderman Munnis, seconded by Alderman Finlay and passed unanimously.

✓ TEMPORARY LOAN AUTHORIZED BY LEGISLATION
1924-\$13,186.87

Read report Finance Committee recommending the borrowing from the Royal Bank or any fund available the the sum of \$13,186.87 as authorized by the Legislation of 1924:-

Committee Room,
City Hall, July 12th, 1924

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

Gentlemen:-

At a meeting of the Finance Committee held this day, it was decided to recommend to the City Council that the City Treasurer be authorized to borrow from the Royal Bank or any fund available the sum set forth in the Schedule in the accompanying resolution as authorized by Legislation of 1924, and to apply the same to the payment of the amounts set opposite each respectfully,

Respectfully submitted,
W.S. Munnis,
Pro. Chairman.

Moved by Alderman Munnis, seconded by Alderman Finlay that the item \$2,031.83 to pay the Judgment and costs in Boax vs. City of Halifax be struck out of the report and that the report as amended be adopted. Motion passed.

July 10th, 1924

The following Resolution is submitted:-

RESOLUTION

WHEREAS under the Acts 1924, Section 10 the City may borrow from any bank or fund available the amounts set out in the first schedule, and apply the same to the payment of the sums set opposite each respectively, and the amounts so borrowed with the interest thereon shall be included in the estimates for 1925-26 and collected theewith :

THEREFORE RESOLVED that the City of Halifax do borrow from the Royal Bank of Canada or any fund available from time to time as required, the sums for the purposes set opposite to each amount and that the City Treasurer be and is hereby authorized on behalf of the City of Halifax to negotiate the said loans as required and to pledge the credit of the City therefor.

SCHEDULE ACTS 1924

To pay judgment in Boak vs City of Halifax	1,049.27
" " amount due Victoria General Hpl for Civic Year 1922-23.....	7,939.00
" " Amount required to pay superannuation to Horace Kennedy and Wm.T.Spruin for The Civic Year 1924-25 in addition to the amount which they are entitled to receive from the Police Superannuation Fund.....	28.27
" " Colored Children's Home 1924-25.....	500.00
" " Halifax Welfare Bureau 1924-25.....	200.00
" " Travellers' Aid Y.W.C.A. 1924-25.....	200.00
" " Walter J. Francis Ltd. for services as experts engaged on behalf of the City in connection with the hearing of the application by the N.S. Tram & Power Co., Ltd. for an increase of rates....	1238.50
	<u>\$11155.04</u>

*City Treasurer
has advised*

Moved by Alderman Munnis, seconded by Alderman

Finlay and passed unanimously.

✓ HIGHWAY TAX-\$47,583.90

Read report Finance Committee recommending temporary borrowing of \$14,200.00 from the Royal Bank of Canada being 30% of the Highway Tax \$47,583.90:

Committee Room,
City Hall,
Halifax, N.S.
June 17/24

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

At a meeting of the Finance Committee held this day, it was resolved to recommend for adoption the attached Resolution providing for the temporary borrowing of thirty percent of the Highway Tax \$47,583.90 amounting to the sum of \$14,200.00 from the Royal Bank of Canada.

Yours truly,
W. S. Munnis,
Pro. Chairman.

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

The following Resolution is submitted:

RESOLUTION

WHEREAS the Province of Nova Scotia, under sub-Sec. (3) Section 12, Chapter, 3 Acts of 1917 of the Highway Act, requires that the amount to be raised in each Municipality after deducting the cost of collecting same, shall be paid over to the Provincial Treasurer by the Municipality in each year not later than the 30th day of June in the Year in which the rate imposed as aforesaid, is payable and such amounts is \$47583.90 less 1 1/2% for collections \$46,870.15.

AND WHEREAS the City of Halifax is authorized, under Sub-Section (6) Section 6, Chapter 50, Acts of 1918 as amended by Section 5, Chapter 41, Acts of 1923, to borrow by way of a temporary loan, the whole or any part of the money required to be raised for the payment of the Highway Tax and such loan shall be repaid along with and in the same manner as moneys borrowed in advance of the collection of taxes under the authority of Section 346 of the City Charter.

THEREFORE RESOLVED that the City of Halifax do borrow from the Royal Bank of Canada the sum of \$14200.00 on account of the said Highway Tax \$46,870.15 and that the City Treasurer be and is hereby authorized on behalf of the City of Halifax to negotiate the said loan and to pledge the credit of City therefor.

*City Treasurer
" handle or*

Moved by Alderman Munnis, seconded by Alderman Finlay and passed unanimously.

✓ LONG TERM LOAN- 30 YEARS \$120,000.00

Read report Finance Committee recommending that the City Treasurer be authorized to advertise for tenders for a loan for \$120,000.00, and a short term loan payable in four yearly instalments of \$34,489.33 and a short term loan payable in five yearly installments \$68,000.00:-

Halifax, N.S. City Hall,
July 8th, 1924

His Worship Mayor Murphy,
and City Council.

Gentlemen:-

The Committee on Finance Beg to recommend that the City Treasurer be authorized to advertise for tender for loans for the various purposes as set out in the attached Resolution:-

Period 30 Years

Permanent Pavement under Chapter 68 Acts 1923	\$60000.00
Sewer Construction " " " "	25000.00
" " " 62 1924	10000.00
Water Extensions " " 52 1922	25000.00
	<u>\$120000.00</u>

SHORT TERM LOANS PERIOD 4 YEARLY INSTALLMENTS

Independent Audit (Under Sub-Sec 3 Sec.31 Chap)	
Dr. Douglas Suit 31 Acts 1923	
vs. City (as amended by Chap.61 Acts)	34489.33
Unemployment loan (1924)	

PERIOD 5 YEARLY INSTALLMENTS

Can. Bituminous Pav. Company vs. City.	
Under Sec. 29, Chap. 54 Acts, 1922 and Sub-Sec.	
2 Sec. 8 Chap. 61 Acts. 1924.....	68000.00

The formal resolutions are attached hereto and is recommended to Council for adoption.

Yours truly,
W.S. Munnis,
PRO. CHAIRMAN.

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

The following Resolution is submitted:-

RESOLUTION

30 year Loan.

WHEREAS the City of Halifax will require the amounts as stated below to be borrowed under the Consolidated Fund Act. 1905 viz:

<u>Under Chap. 68, Acts. 1923</u>	
Permanent Pavement.....	60000.00
Sewer Construction.....	25000.00
<u>Under Chap. 52, Acts. 1922</u>	
Water Extension.....	15000.00
" "	10000 00
<u>Under Chap. 52, Acts. 1924</u>	
Sewer Construction.....	10000.00
	<u>\$120,000.00</u>

THEREFORE RESOLVED that the City Treasurer be authorized to advertise for tenders from persons willing to loan the City for the said purposes on Stock or Debentures under the City of Halifax Consolidated Fund Act. 1905, a sum or sums sufficient to yield the sum of \$120,000.00; the same to bear interest at the rate of 5% per annum and to be repayable on the first day of July 1954.

Moved by Alderman Munnis and seconded by Alderman Finlay and passed unanimously.

The following resolution is submitted:-

RESOLUTION SHORT TERM LOANS

WHEREAS the City of Halifax has authority under sub-Sec. 3 Sec. 31 Acts of 1923 as Amended by Chapter 61, Acts, 1924 to borrow the following sums:

Independent Audit.....	\$27500.00
Dr. Douglas Suit vs. City of Hfx.	5609.23
Unemployment Loan.....	10000.00
a sum total of.	<u>\$43109.23</u>

of which amount the sum of \$8621.90 is included in the assessments of the present year 1924-25.

THEREFORE RESOLVED that the City Treasurer be authorized to advertise for tenders from persons willing to loan the City for the said purpose \$34,487.33 on short term debentures issued under the City of Halifax Consolidated Fund Act, 1905, a sum or sums sufficient to yield the required amount \$34,489.33 the same to be repayable in four equal annual installments with interest at the rate of 5% per annum and dated first day of August 1924.

Moved by Alderman Munnis, seconded by Alderman Finlay and passed unanimously.

The following Resolution is submitted:-

RESOLUTION SHORT TERM LOANS

WHEREAS the City of Halifax has authority under Sec. 29 Chapter 54 Acts 1922 and sub.-Sec 2, Section 8, Chapter 61 Acts. 1924 to borrow such sums as may be required to pay damages, costs, charges and expenses in connection with the suit of the Canadian Bituminous Paving Company vs. the City amounting to \$68000.00

THEREFORE RESOLVED that the City Treasurer be authorized to advertise for tenders from persons willing to loan the City for the said purpose on short term debentures under the City of Halifax Consolidated Fund Act. 1905 a sum or sums sufficient to produce the said sum \$68000.00 the same to be repayable in five equal annual installments with interest at the rate of 5% per annum and dated the First day August 1924.

*Treasurer
and/or*

Moved by Alderman Munnis, seconded by Alderman Finlay and passed unanimously.

✓ ASSISTANT CITY ENGINEER

Read report Committee on Works re Appointment of Assistant City Engineer:-

July 10th, 1924

APPOINTMENT OF OFFICIALS AND ASSISTANT CITY ENGINEER

His Worship the Mayor and City Council.

Sirs:-

At a meeting of the Works Committee held on the 9th instant Minute of Council June 5th, 1924 re appointment of Officials to fill vacancies was read, also applications of H.W.L. Doane, Wm. J. DeWolfe, both now engaged on the City Engineering Staff, and N.J. Hay, North Sydney, N.S. and A. Smith, Riverside, Ontario for the position of Assistant City Engineer. Alderman Daw gave it as his opinion that at this time no appointment be made, but that one of the staff now in the City Engineer's Office be designated as the senior member to have authority to act in the absence of the City Engineer and for that reason he would vote against a permanent appointment.

Alderman Munnis moved, seconded by Alderman Sanford, that Mr. H.W.L. Doane be recommended to Council for appointment as Assistant City Engineer. His Worship the Mayor declared the motion a tie Vote and stood 2-2.

Alderman Munnis moved, seconded by Alderman Sanford that it be recommended to Council the salary of Assistant City Engineer be not more than \$3,000.00 per annum, His Worship the Mayor and Alderman Daw asked to be recorded against, thereby making the vote a tie.

Respectfully submitted,
A.F. Messervey,
CLERK OF WORKS.

Moved by Alderman Daw, seconded by Alderman Finlay that no appointment be made to the position of Assistant City Engineer at the present time.

Alderman Bissett asked for a ruling of the Chair if the motion is in order.

His Worship the Mayor ruled that Alderman Daw's motion is in order.

On vote being taken there appeared seven for the Motion and Nine against it as follows:-

FOR THE MOTION

Alderman Finlay
Gastonguay
Rains
Whelan
O'Toole
Power
Daw.

AGAINST IT

Alderman Colwell
Russell
Munnis
Sanford
Bissett
H.W. Cameron
Drysdale
Smeltzer
W.O. Cameron

July 10th, 1924

Moved by Alderman Finlay, seconded by Alderman Gastonguay that the matter of nominating an appointee to the position of Asst. City Engineer be referred back to the Committee on Works for report.

Moved in amendment by Alderman Munnis seconded by Alderman Russell that Mr. Harvey W.L. Doane be appointed Assistant City Engineer at the same salary he is now receiving.

Amendment put and passed, ten voting for the same and six against it as follows:-

For the Motion.

Alderman Colwell
Russell.
Munnis
Sanford
Bissett
H.W. Cameron
Rains
Drysdale
Smeltzer
W.O. Cameron.

Against it.

Alderman Finlay
Gastonguay
Whelan
O'Toole
Power
Daw.

His Worship the Mayor declares Mr. Harvey W. L. Doane duly elected to the position of Assistant City Engineer at his present salary.

W. L. Doane

CLERK-CITY CLERK'S OFFICE

Read report Finance Committee re applications for the position of Clerk in City Clerk's Office:-

Committee Room,
City Hall, June 4th, 1924

His Worship the Mayor and
Members of City Council

Gentlemen:-

At a meeting of the Committee on Finance held this day, the attached applications for the position of Clerk in the City Clerk's Office were submitted.:

H.S. Powell, Halifax,
Wm. T. Graves, Halifax,
Gerald N. Walsh, Halifax
James A. Crichton, Halifax
Gordon E. Horne, Halifax,
Roy G. Hubley, Halifax,
Wm. J. Doyle, Halifax,
Frank Mulcahy, Halifax

July 10th, 1924

S. P. Schurman, Port Medway
W. A. Downie, Halifax, N. S.
J. B. Sabean, Halifax, N. S.
A. J. Cameron, Halifax, N. S.

Your Committee recommend that Mr. H. C. Powell, Clerk in the Water Department, be promoted to the position of Clerk in the City Clerk's Department at a salary of \$1500.00 per annum.

Alderman Finlay dissenting from this recommendation and submitting as minority report, the application of Gerald N. Walsh for the position.

Respectfully submitted,
W. S. Munnis,
PRO. CHAIRMAN.

Alderman Daw seconded by Alderman Munnis nominated H. C. Powell for the position.

Alderman Power, seconded by Alderman Drysdale nominated Mr. Roy G. Hubley.

Alderman Finlay, seconded by Alderman Gastonguay nominated Mr. G. N. Walsh.

Alderman Bissett seconded by Alderman H. W. Cameron nominated J. B. Sabean.

His Worship the Mayor announced that a ballot would be taken and the name of the candidate receiving the lowest number of votes on each ballot would be dropped and the Council should thus continue the election until a candidate is finally appointed:-

1st BALLOT -

For Powell, - Aldermen Russell, Colwell, Munnis, Sanford Rains, Smeltzer, W. O. Cameron and Daw - 8
For Walsh - Aldermen Finley, Gastonguay, Whelan... 3
For Hubley - Aldermen O'Toole, Power and Drysdale --- 3
for Sabean - Aldermen Bissett, and H. W. Cameron..... 2.
Mr. Sabean's name is dropped.

2nd BALLOT

For Powell, - Aldermen Colwell, Russell, Munnis, Sanford Rains, Smeltzer, W. O. Cameron and Daw. --- 8
For Hubley - Aldermen H. W. Cameron, Power and Drysdale - 3.
For Walsh - Aldermen Finlay, Bissett, Gastonguay, Whelan and O'Toole - 5 -

Mr. Hubley's name is dropped.

3rd BALLOT

For Powell: Aldermen Colwell, Russell, Munnis, Sanford
H.W. Cameron, Rains, Power, Sementler, and
W.O. Cameron and Daw.....10

For Walsh: Aldermen Finlay, Bissett, Gastonguay, Whelan
O'Toole and Drysdale.....6

His Worship the Mayor declares Mr. H.C.
Powell duly elected to the position of Clerk in City
Clerk's Office.

Alderman Bissett gives notice of re-
consideration.

CITY COLLECTORS OFFICE STAFF

Read Report Finance Committee in

appointments to office staff of City Collector covering
letter of City Collector:-

Committee Room,
City Hall, June 16th, 1924

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

Gentlemen:-

At a meeting of the Finance Committee held
this day the Committee had under consideration a list
of Officials for re-appointment. The following list of
Officials For re-appointment is recommended to the
Council for adoption.

With respect to the vacancy caused in the
City Collectors Office by the retirement of Mr. James
Laidlaw on Superannuation, the City Collector submits
the following letter recommending the promotion of the
Staff in his Office:-

Halifax, N.S. May 7th, 1924

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

Gentlemen:-

The retirement of Mr. James Laidlaw, necess-
itates the readjustment of my staff. Miss Margaret
Hopewell, who is next in seniority, has been in the
City's employ for eleven years. She has been well
trained in the requirements of the Office and I consider
she possesses the necessary qualifications to fill the
position of First Clerk, and beg to nominate her for the
position and strongly recommend that she be nominated.

I further beg to nominate and recommend
that Miss Elsie King be appointed to the position of
Second Clerk in my office, She has served the City in
a very satisfactory manner for the past eight years,
she has had a good training, is capable and efficient
and is duly qualified for the position, She will be re-

*Mr. Powell
Consent*

July 10th, 1924

she will be required to assume the position of Cashier, a position which the new accounting system makes necessary.

I further beg to nominate and recommend that Miss Elsie Doyle be appointed Stenographer to this Department, She has been filling the position very satisfactorily since November last.

Trusting that the foregoing recommendations will receive your favorable consideration, I am,

Yours faithfully,

R.V. DiSmock,
CITY COLLECTOR

Your Committee recommend that Miss Margaret Hopewell be appointed first clerk at a salary of \$1500.00. That Miss Elsie King be appointed second Clerk at a salary of \$1200.00 and that Miss Doyle be appointed Stenographer at a salary of \$780.00 the salary to date from June 16th, 1924.

Respectfully submitted,

W.S. Munnis
PRO. CHAIRMAN.

Moved by Alderman Munnis, seconded by Alderman W.O. Cameron that the report be adopted and that the salaries of appointees date as from June 16th, 1924. Motion passed unanimously.

APPOINTMENT OF CITY OFFICIALS

Read report Finance Committee covering list of City Officials for reappointment:-

Moved by Alderman Munnis, seconded by Alderman Colwell that same be referred back to the Finance

Committee for further report at next meeting of the Council. Motion passed.

CITY CHARTER REVISION COMMITTEE

Moved by Alderman Munnis, seconded by Alderman Finlay that the thanks of this Council be extended to the Committee on Revision of the Charter.

Motion passed unanimously.

*R.V. DiSmock ✓
Miss Hopewell ✓
Miss King ✓
Miss Doyle ✓*

*also Kelly ✓
Committee ✓*

Committee ✓

STIPENDIARY MAGISTRATES SALARY

Read report Finance Committee re Salary
of the Stipendiary Magistrate covering opinion of City
Solicitor:-

Committee Room,
City Hall, June 16th, 1924

His Worship the Mayor and
Members of City Council.

Gentlemen:-

At a meeting of the Finance Committee held
this day the City Treasurer reported verbally that in the
estimates for 1924-25, as passed by the City Council and
confirmed by an Act of the Legislature at the last session,
the salary of the Stipendiary Magistrate for the City of
Halifax is fixed for the present year at \$3150.00, and
that at the same session of Legislature in Bill 64, en-
titled "An Act to amend the City Charter". Sec. 51 Reads
as follows:-

"Notwithstanding anything in the City Charter
or any amendment thereto contained the
salary of each officer or Official of the
City shall be such as the Council from time
to time determine, but nothing in this
Section contained shall apply to the
Stipendiary Magistrate".

The Treasurer asked for a ruling as to what
Salary should be paid to the Stipendiary Magistrate.

At a subsequent meeting of the Finance
Committee the City Solicitor submits the following opinion:-

Halifax, N.S. June 27th, 1924

Alderman J.B. Kenny,
Chairman, Finance Committee,
City.

RE STIPENDIARY MAGISTRATE'S SALARY

Dear Sir:-

The provisions in Bill No. 64 specifically
exempt from the control of the City Council the salary
of the Stipendiary Magistrate. The only difficulty
arises from the Clause in Bill No. 65 ratifying the
estimates for 1924-25 "insofar as the same effect re-
ductions of salaries of Officials or of the Police Force
previously fixed by Legislative enactment", and I am of
opinion that this clause does not effect the question for
two reasons:-

First: Because if there was any conflict between
the general provision and a special provisions, the latter
would prevail.

Second because, in my opinion, the Stipendiary
Magistrate is not properly prescribed as an Official of
the City. He is not appointed by the City, nor does he
discharge any duties for the City. The only connection
with the City is that he is paid by the City and is

July 10th, 1924

furnished with a Court Room.

Yours truly,

F. H. Bell,
CITY SOLICITOR.

Your Committee recommend that the opinion of the City Solicitor be concurred in, and that the City Treasurer be authorized to pay the salary of the Stipendiary Magistrate at the rate of \$3500.00 per annum until the appropriations for 1924-25 for this office is exhausted, and then from any fund available.

Faithfully submitted,
CHAIRMAN.

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

HOUSING COMMISSION ARREARS OF INSTALMENTS

Read report Finance Committee re report on arrears of Instalments due on property of Commission etc:

Council Room,
City Hall, June 16th, 1924

His Worship the Mayor and
Members of the City Council.

Gentlemen:

At a meeting of the Finance Committee held this day, the attached report dated March 13th, 1924, of the Housing Commission in re Arrears of Instalments on houses which the Commission has been obliged to take over was read.

Mr. Fielding, Secretary of the Commission appeared before your Committee, and was asked to submit a supplementary report of all persons in arrears to May 31st 1924.

At a subsequent meeting of the Committee held on June 26th, the following report was submitted by Mr. Fielding:-

STATEMENT OF ARREARS-JUNE 26th, 1924
(Instalments over 3 months)

Name	No months in arrears	Total Arrears
H.W. Butler	4	106.68
J.W. Butler	10 plus	290.54
L. Collins	11	146.63
N. Davidge	9	240.03
R. Demone	7 plus	209.54
W.F. Devan	6	160.02
C.W. Fray	4	106.68
C. Hardy	5	135.00
E. Hartling	5	133.35
L.E. Hubley	3 plus	94.07
P. Kersey	4	106.68
Wm. Kimber	9 plus	271.94
J.A. Moore	6	160.02
J.E. A. Moore	6	160.02

*Magistrate
City Auditor
Treasurer*

July 10th, 1924

Ans & Fulcrum

J.W. McKenzie.	4	106.68
Jas. Phalen	4	106.68
Mrs. I Smith	7 plus	194.13
Wm. Travis	4 plus	107.54
		<u>\$2,836.23</u>

Filed.

His Worship the Mayor submits a letter dated June 10th, from Chairman of Carnival Committee:-

Halifax, N.S. July 10th, 1924

John Murphy, Esq.,
Mayor
City Hall.

Dear Mr. Mayor:-

In further reference to my conference with you a few days ago regarding the proposed summer Carnival I have now to say that the following are the matters which the Carnival Committee is anxious to have determined by the City Authorities:-

1. Permission to the Carnival Committee to illuminate the Memorial Tower at the North West Arm.
2. Permission to assemble a chorus of about 100 voices with band in front of the Memorial tower as part of the programme at the time of the illumination.
3. Police Arrangements for the regulation of automobile traffic and parking of automobiles in the vicinity of the Memorial Tower during the illumination and concert.
4. The Carnival Committee has arranged for the publication of an Official programme and would be glad, if the City authorities of such items of entertainment as the City Corporation may itself have decided to tender to the personell of the visiting ships of H.M. Fleet in order that the same may be included in the above mentioned official programme.
5. The amount of the contribution which the City Corporation may be pleased to make towards defraying the expense of the proposed carnival.

I have to add that as the copy for the official programme has to be handed to the printer in the early part of next week and as the time is now short for the Carnival Committee to complete its arrangements, an early disposition of the matters above mentioned would be greatly appreciated.

Yours faithfully,
R.T. MacIlreith,
CHAIRMAN.
CARNIVAL COMMITTEE

July 10th, 1924

His Worship the Mayor informs the Council that he is willing to make a grant of \$1000.00 from this contingent account, and suggested that a Committee be appointed to decide on form of entertainment to the visiting Fleet of Warships.

The Council unanimously decided to grant the requests contained in the letter.

The following Committee is nominated and approved

of:-

Aldermen ,Colwell,Bissett, Gastonguay, Rains, O'Toole and W.O. Cameron.

HOUSING COMMISSION

His Worship the Mayor asked for nominations to fill two vacancies on Housing Commission, caused by the resignation of Mr. G.W.Hensley and Mr.W.R.Powell, the following gentlemen were nominated:-

W.S.Lavers,
F.W.Curtis
F.W.Dickie
W.L. Turner

On a ballot being taken there appeared:

for	W.S.Lavers	12
	F.W.Curtis	11
	F.W.Dickie	2
	W.L. Turner	3

His Worship the Mayor declared Messrs.W.S.

Lavers and F.W.Curtis duly elected members of the Housing Commission to fill the vacancies caused by the resignation of G.W.Hensley and W.R.Powell.

11.25 o'clock. P.M

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

Meeting adjourned,

John Murphy,

MAYOR

H.S. Rhind,
CITY CLERK.

R.D. MacGhie
W.S. Lavers
F.W. Curtis
Over 2nd coming

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

4.10 o'clock
Council Chamber,
City Hall, July 22nd, 1924

A Special Meeting of the City Council was called for this afternoon at the above named hour there were present, His Worship the Mayor, Aldermen Colwell, Munnis, Finlay, H.W. Cameron, W.O. Cameron and Daw.

4.10 o'clock. Moved by Alderman Finlay, seconded by Alderman W.O. Cameron that the time of meeting be extended until a quorum is present or until 4.30 o'clock. Motion passed.

4.30 o'clock Roll called. Present above named and Aldermen Russell, Bissett, Sanford, Rains O'Toole Drysdale and Smeltzer.

The Meeting was called especially to receive report of Finance Committee on Tenders for Loans and to proceed with business standing over, and the transaction of other business.

✓ LOANS

Read report Finance Committee re Tenders for loans:

Committee Room, City Hall,
July 22nd, 1924

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

Gentlemen:-

At a meeting of the Finance Committee held this day, the following tenders for loans were submitted and opened, as follows:-

	<u>AMOUNT</u>	<u>TERM</u>	<u>RATE</u>	<u>TENDERS</u>
Acadia Trust Co., Truro N.S.	120,000.00	30 years	5%	99% & Int.
Bell, Gouenlock & Co. Toronto, Ont.	120,000.00	"	"	98.07% "
" " "	34,487.33	4	"	99.27% "
" " "	68,000.00	5	"	99.27% "
C.H. Burgess & Co. Toronto, Ont.	120,000.00	30	"	"
	34,487.33	4	"	") 98.067 "
	68,000.00	5	"	")

July 22nd, 1924

	AMOUNT	TERM	RATE	TENDERS
Gairdner, Clark & Co.	120,000.00	30 year	5%	98.512 Int
	34,487.33	4 "	" "	
	68,000.00	5 "	" "	
W.F. Mahon & Co., Halifax, N.S.	120,000.00	30 "	" "	98.098 "
W.F. Mahon & Co., for McNeil, Graham & Co.	120,000.00	30 "	" "	98,767 "
	34,487.33	4 "	" "	
	68,000.00	5 "	" "	
Wood, Gundy & Co., Montreal, P.Q. & Eastern Securities Co.	120,000.00	30 "	" "	98,573 "
	34,487.33	4 "	" "	
	68,000.00	5 "	" "	
Dominion Securities Co. Montreal P.Q.	120,000.00	30 "	" "	97,26 "
Cochrane, Hay & Co., Toronto, Ont.	120,000.00	30 "	" "	98.27
	34,487.33	4 "	" "	
	68,000.00	5 "	" "	
Dymond, Anderson & Co.	120,000.00	30 "	" "	98. "
	34,487.33	4 "	" "	
	68,000.00	5 "	" "	
Johnston & Ward, on behalf of A.E. Ames & Co.	120,000.00	30 "	" "	98.0389 "
	34,487.33	4 "	" "	99.2987 "
	68,000.00	5 "	" "	99.2987 "
Royal Securities Corpn.	120,000.00	30 "	" "	98.767 "
	34,487.33	4 "	" "	
	68,000.00	5 "	" "	
J.C. Mackintosh & Co.	120,000.00	30 "	" "	96.08 & In
H.M. Bradford & Co.	120,000.00	30 "	" "	97.78 "
Harris, Forbes & Co. Montreal P.Q.	120,000.00	30 "	" "	98.93 "
	34,487.33	4 "	" "	99. "
	68,000.00	5 "	" "	99 "

Several of the tenders being subject to certain conditions as contained therein, your Committee recommend that the tender of the Acadia Trust Company, Truro N.S. for loan of \$120,000.00 plus loan expenses on 30 year 5% Bonds, at 99% and interest, be accepted.

Your Committee further recommend that the joint tender of Messrs. W.F. Mahon & Company, and A.E. Ames for Short Term four year loan, \$34,487.33 and the five year loan of \$68,000.00 plus loan expenses at 99% and interest be accepted.

Respectfully submitted,
A.J. Kinley
Pro. CHAIRMAN.

July 23rd, 1924

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

The following Resolution is submitted:-

WHEREAS the City Council of the City of Halifax has resolved to borrow the sum of \$120,000.00 plus the expenses of the said loan under the authority and for the purposes hereinafter recited:-

AND WHEREAS advertisements asking for tenders for the said loan were duly advertised:

AND WHEREAS the Acadia Trust Company of Truro, N.S. has offered to purchase City Stock or Debentures to a sum sufficient to produce the sum of \$120,000.00 at the price of 99 of par, together with interest at the rate of five per cent (5%) per annum from the first day of July 1924, which tender the Committee on Finance of the said City approved and recommended to the City Council.

NOW THEREFORE BE IT RESOLVED that the said sum of \$120,000.00 plus the expenses of the said loan be borrowed on the credit of the City of Halifax at large, and as part of the Halifax Consolidated Fund 1905, for the purposes in this Resolution recited, and that the said offer of the Acadia Trust Company of Truro, N.S. be accepted and that stock or debentures of the City of Halifax, sufficient to yield the sum of \$120,000, plus the expenses of the loan be delivered to the said Acadia Trust Company. The said stock or debentures to be dated first day of July 1924, and to be repayable on the first day of July 1954, and bear interest at the rate of 5% per annum payable half yearly on the first day of January and July in each year, shall be sealed with the corporate seal of the City and shall be signed by the Mayor and Treasurer and countersigned by the Clerk of the said City.

The interest coupons attached to the said debentures shall be signed by the Mayor and City Treasurer and their signatures thereon may be printed, stamped, lithographed or engraved.

The said loan to be issued for the following purposes:-

PERIOD- 30 YEARS:

Permanent Pavement Construction Under Chap.68 Acts.1923	\$60,000.00
Public Sewer " " " Acts. 1923	25,000.00
Public Sewer " " Chap.62-Acts 1924	10,000.00
Water Extensions " " Chap-52, Acts 1922	25,000.00
	<u>120,000.00</u>
Loan Expenses " Chap.72- Acts.1908	350.00
	<u>120,350.00</u>

July 22nd, 1924

*City Treasurer
City Clerk*

Moved by Alderman Munnis, seconded by Alderman Bissett and passed unanimously,

The Following Resolution is submitted:-

WHEREAS the City Council of the City of Halifax has resolved to borrow the sum of \$102,487.33 plus the expense of the said loan, under the authority and for the purposes hereinafter set out:

AND WHEREAS advertisements asking for tenders for the said loan were duly advertised:-

AND WHEREAS Messrs. Ames & Company and W.F. Mahon & Company have offered to purchase short term loans for the period of four equal annual instalments and five equal annual instalments, to a sum sufficient to produce the sum of \$34,487.33 for the four year period and \$68,000.00 for the five year period at the price of 99 of par, together with interest at the rate of five per cent. (5%) per annum from the first day of August 1924, which tender the Committee on Finance of the said City approved and recommended for adoption to the City Council, and which recommendation has been approved and adopted by the City Council:

NOW THEREFORE BE IT RESOLVED that the said sum of \$102,487.33 be borrowed on the credit of the City of Halifax at large and as part of the Halifax Consolidated Fund 1905, for the purposes in this resolution recited and that the said offer of Ames & Co., and W.F. Mahon & Co, be accepted and that short term bonds of four years and five years respectively be issued to them by the City Treasurer, sufficient to produce that amount plus loan expenses. The said debentures to be dated first day of August 1924, and be repayable in four and five equal annual instalments with interest at the rate of 5% per annum, shall be sealed with the corporate seal of the City and shall be signed by the Mayor and Treasurer and Countersigned by the Clerk of the said City.

The said loan to be used for the following purposes:-

SHORT TERM LOAN-PERIOD 4 YEARLY INSTALMENTS:

Independent Audit under Sub-Sec.3, Sec.31 Acts.1923	\$22,000.00
Dr.Douglas Suit vs City as amended by Chap.62 Acts 1924.	4,487.33
Unemployment Loan	8,000.00
	<u>\$34,487.33</u>

SHORT TERM LOAN-PERIOD 5 YEARLY INSTALMENTS

Can.Bituminous Paving Co's Suit vs City.....	68,000.00
Under Sec.29, Chapter 54, Acts. 1922.	
" 8 " 61 " 1924	
Loan Expenses.....	72 " 1908
	<u>150.00</u>
	<u>102,637.33</u>

July 22nd, 1924

Moved by Alderman Munnis, seconded by Alderman Bissett, and passed unanimously, the following named Aldermen voting for same:-

Aldermen Colwell, Russell, Munnis, Sanford Bissett, H.W. Cameron, Rains, Whelan, O'Toole, Drysdale Smeltzer, W.O. Cameron and Daw:

*City Treasurer ✓
City Auditor ✓*

✓ CITY AUDITOR---APPOINTMENT

Read report of the Finance Committee recommending appointment of Mr.H.F. Glass to the position of City Auditor:

Committee Room,
City Hall, July 22nd, 1924

To His Worship the Mayor,
and City Council.

Gentlemen:-

At a meeting of the Finance Committee held this day it was decided to recommend that Mr.H.F. Glass be appointed City Auditor of the City of Halifax.

Respectfully submitted,
A.J. Finley,
Acting Chairman.

Moved by Alderman Finley, seconded by Alderman Bissett that the report be adopted.

Alderman Whelan here arrives and takes his seat.

Moved an amendment by Alderman Daw, seconded by Alderman Smeltzer that an advertisement be inserted in the Daily papers calling for applications for the position of City Auditor and that the same be considered at the next meeting of this Council.

The amendment is put and lost, three voting for the same and eleven against it as follows:-

For it.
Aldermen Drysdale,
Smeltzer
Daw.

Against it.
Aldermen Colwell,
Russell,
Munnis
Finley

For-

Against it

Aldermen Sanford
Bissett
Cameron
Rains,
Whelan
O'Toole
W.O. Cameron

-3-

-11

Moved by Alderman Finlay, seconded by Alderman Bissett that Mr. H.F. Glass be appointed to the position of City Auditor this appointment to be for a period of one year at a salary of \$4000.00 On the expiration of this period which would date from the time of his entering on his duties the approval of the appointment as well as the question of placing the salary at \$4500.00 in accordance with telegrams exchanged with Mr. Glass to be subject to the Council's approval of his Work.

The Motion is put and passed, thirteen voting for the same and one against it as follows:-

For

Against

Aldermen Colwell,
Russell
Munnis
Finlay
Sanford
Bissett
H.W. Cameron
Rains
Whelan
O'Toole
Drysdale
Smeltzer
W.O. Cameron- 13

Alderman Daw.

-1.

His Worship the Mayor declared Mr.

H.F. Glass duly appointed City Auditor of the City of Halifax.

5.40 p.m.

Moved by Alderman Colwell, seconded by Alderman Russell that this meeting now adjourn.

Motion passed.

John Murphy
MAYOR

H.S. Rhind,
CITY CLERK.

7/7 Sean

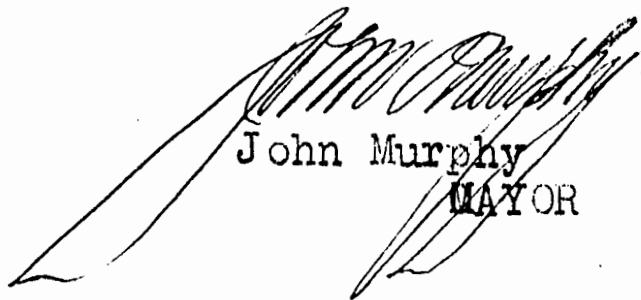
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Moved by Alderman Colwell, Seconded by
Alderman Russell that this meeting now adjourn. Motion
passed



H.S. Rhind,
CITY CLERK



John Murphy
MAYOR



VICE-ADMIRAL SIR FREDERICK FIELD,
Commander of the British Special Service Squadron, which is
coming to Halifax.

THE CIVIC WELCOME



MAYOR Murphy shaking hands with Vice-Admiral Sir
Frederick Field after the latter had been presented with
the freedom of the city.

✓
Council Chamber,
City Hall,
August 6th, 1924

An informal meeting of the City Council was held this day at 12.15 p.m. for the purpose of presenting an address of welcome from the Mayor and Corporation to Vice Admiral Sir Frederick Lawrence Field K.C. B., C.B., C.M.G. and Officers of the Special Service Squadron which arrived in Halifax Harbor shortly after 5 p.m. on the 5th instant. The ships comprising the Squadron: H.M. S. Hood, Flagship; H.M.S. Repulse and H.M. A.S. Adelaide.

The Council Chamber was beautifully decorated with flags and flowers for the occasion.

Vice Admiral Field and his Staff arrived at 12.15 p.m. sharp and the following address was read by the City Solicitor:

To Vice -Admiral Sir Frederick Lawrence Field, K.C.B.,
C.B., C.M.G.

Sir:-

It is always with very great pleasure that the Mayor and Corporation of the City of Halifax, speaking on behalf of the Citizens, welcome the arrival of a fleet of the British Navy. We can never forget the fact that this City, the oldest of British settled cities of Canada, owes its origin chiefly to the wish for a place of arms both naval and military to offset the great fortress of Louisburg.

We are now celebrating the 175th anniversary of the day when Colonel Cornwallis, with a British fleet and British soldiers made the first settlement on our shores, then known as Chebucto Bay. Nine years later in 1758 there were assembled here the forces destined for the reduction of Louisburg, and in May of that year, no fewer than 157 vessels set sail on that mission. One year later a still greater Armada was gathered for the assault on Quebec. From that day down to the period when the requirements of strategy demanded a concentration of naval strength in the North Sea, this Port remained the headquarters of the North Atlantic Fleet of the British Navy. During all these years the annual return of the ships from Southern Waters was an event

most pleasing in many ways, partly, of course, as a welcome stimulus to business, but mainly as greatly contributing to the pleasures of social intercourse.

The relations between the members of the fleet of all ranks and our people have always been of the pleasantest. They have all, during their stays with us become part and parcel of ourselves, welcome to our homes, members of our clubs, active and in many cases distinguished participants in our sports, contributing in every way to that charm in Summer for which Halifax has always been famous, and we trust will always continue to be. Many members of the service have contracted even closer ties with us by marriage to our daughters. Also many of our sons entered the great and distinguished service to which you belong and have acquitted themselves in a manner worthy of its traditions. It is to us a source of melancholy pride that no small number of them gave their lives to that service in the Great War.

It was to us a source of deep regret when the exigencies referred to compelled a temporary severance of these most pleasant relations. It is our hope now that the conditions which demanded that change have ceased to exist that the vessels of the Imperial Navy will again make their Summer Station with us and the White Ensign may again be a familiar sight on the waters of our harbor, and that the officers and men of the Fleet will once more be associated with our citizens as in former times.

It is an added pleasure that included in your Fleet is a representative of our great sister Dominion of the South. Though young in years the Navy of Australia has already greatly distinguished itself. We trust that this visit may only be the first of many to come.

Again, Sir, we bid our warmest welcome to you, and the officers and men of all ratings of your Fleet. We trust that your stay amongst us, though too brief, will be most pleasant, and that it may be the forerunner of more frequent and prolonged visits in the future.

John Murphy,
MAYOR
Henry S. Rhind,
CITY CLERK.

His Worship the Mayor presented to Vice-Admiral Field the key of the City wreathed in beautiful roses as a token that he was given the freedom of the City.

Sir Frederick Field replied thanking the Mayor and Council on behalf of the citizens for the very warm welcome to him and members of his Staff.

The Meeting then adjourned.

H.S. Rhind,
CITY CLERK.

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

4 10 o'clock

Council Chamber, City Hall,

August 8th, 1934

A meeting of the City Council was held this afternoon at the above named hour. Present His Worship the Mayor, Aldermen Colwell, Russell, Finlay, Bissett, Sanford, H.W. Cameron, Rains, Whelan, O'Toole Drysdale, Power, Daw, W.O. Cameron, and Smeltzer.

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

✓ WORKS DEPARTMENT ACCOUNTS

Read report Committee on Works recommending for payment accounts chargeable to Water Department \$1,250.36; and to General appropriations \$6,909.45.

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

✓ CITY HOME AND T.B. HOSPITAL ACCOUNTS

Read report Charities Committee recommending for payment accounts chargeable to City Home, \$7,536.92 and T.B.Hospital \$2,425.05.

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

✓ CITY HEALTH BOARD ACCOUNTS

Read report City Health Board recommending for payment accounts chargeable to the General Account \$1572.38; to Isolation Hospital \$529.52.

August 8th, 1924

Moved by Alderman Smeltzer, seconded by Alderman W. O. Cameron that the report be adopted and accounts paid. Motion passed.

✓ FIRE DEPARTMENT ACCOUNTS

Read report Committee of Firewards recommending for payment accounts chargeable to the Fire Department \$11,242.92; to Fire Alarm Maintenance \$436.03.

Moved by Alderman O'Toole, seconded by Alderman H.W. Cameron that the report be adopted and accounts paid. Motion passed.

✓ CITY PRISON ACCOUNTS

Read Report City Prison Committee recommending for payment accounts amounting to \$1029.49

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

✓ CAMP HILL CEMETERY ACCOUNTS

Read report Camp Hill Cemetery Committee recommending for payment accounts amounting to \$21.90.

Moved by Alderman W.O. Cameron, seconded by Alderman Drysdale that the report be adopted and accounts paid. Motion passed.

✓ POINT PLEASANT PARK ACCOUNTS

Read report Commissioners Point Pleasant Park recommending for payment accounts amounting to \$4.50

Moved by Alderman Russell, seconded by Alderman Colwell that the report be adopted and accounts paid.

✓ LIBRARY COMMITTEE ACCOUNTS

Read report Library Committee recommending for payment accounts chargeable to 1923-24 appropriations

\$418.69 chargeable to 1924-25 Appropriations \$259.45 making in all \$678.14.

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

✓ GARDENS-PARKS AND COMMON ACCOUNTS

Read report of Committee on Garden Parks and Common recommending for payment accounts amounting to \$311.14.

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

✓ POLICE ACCOUNTS

Read report Police Committee recommending for payment accounts chargeable to 1923-24 appropriation \$109.94; to 1924-25 appropriation \$472.93, making a total of \$582.87.

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

✓ GENERAL ACCOUNTS

Read report Finance Committee recommending for payment accounts chargeable to 1923-24 account \$4,221.08; chargeable to 1924-25 account \$11,317.28.

Moved by Alderman Finlay, seconded by Alderman W.O. Cameron that the report be adopted and accounts paid. Motion passed.

✓ NAVY LEAGUE TAG DAY

Read Application OF the Women

August 8th, 1924

's Auxiliary of the Navy League, for permission to hold a Tag day on August 9th, in aid of the Navy League:

38 Edward St., Halifax
July 8th, 1924

To His Worship the Mayor.

Dear Mr. Mayor:-

The Womens' Auxiliary of the Navy League desire permission to hold a tag day on August ninth (9th) in aid of the Navy League.

Yours truly,

(Mrs E.T.) Annie R. Parker,
Sec'y (pro tem)

Moved by Alderman Bissett, seconded

by Alderman Daw that the application be approved.

Motion passed.

✓ TRADES AND LABOR COUNCIL TAG DAY

Read application of the Trades and Labor Council for permission to hold a Tag day on Saturday the 23rd of August to augment the funds of the Council to help carry on their regular work:

Halifax, N.S. July 25th, 1924

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

Gentlemen:-

I desire on behalf of the Trades and Labor Council to make application for permission to hold a "Tag Day " on Saturday, August 23rd, the proceeds of which will be used for the general purposes of this organization to augment the funds of Council to help carry on our regular work.

Yours truly,

Wm. Furzey, Pres.

Moved by Alderman Smeltzer seconded by Alderman Daw that the application be granted. Motion passed, Alderman Bissett dissenting.

August 3th, 1924

✓ LEAVE OF ABSENCE ALDERMAN MUNNIS

Read letter Alderman Munnis notifying the City Council that he is to be absent from the City until the end of October:-

Halifax, N.S. Aug, 4th, 1924

John Murphy, Esq.,
Mayor,
Halifax.

Dear Sir:-

I beg to inform you that having arranged to go abroad I shall be absent from my seat in the Council fro. this date until end of October next.

I am, Sir,
Your obedient servant,

W.S.Munnis.

Moved by Alderman Finlay, seconded by Alderman Colwell that this Council grant the permission required by Alderman Munnis. Motion passed.

acc Munnis

✓ CITY HOME AND T.B. HOSPITAL REPORT

Read report Charities Committee showing the number of inmates in the City Home to the 31st July to be 273; at the T.B. Hospital 34:

Halifax, N.S. Aug. 6/24

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 Gastonguay O'Toole and Rains.

SEPT. REPORT CITY HOME, JULY 1924 NUMBER OF INMATES 273

The Superintendents report shows that during the month of July 1924 there were 13 persons admitted into the City Home, 1 born, 13 discharged and 4 died. Of the number admitted 3 were chargeable to the Province and 10 to the City.

August 8th, 1924

A Total number of inmates July 31st, 1924 was 273, made up of 149 men, 122 women and 2 children. On the same date last year there were 150 men, 123 Women and 2 children a total of 281.

Supt. Report Tuberculosis Hospital July 1924, Number of Patients 34

The Superintendents report shows that during the month of July 1924 there were five patients admitted into the City Tuberculosis viz; 4 women and 1 child. One man and 1 woman were discharged and 1 man died

The total number of patients July 31st, 1924 was 34, made up of 16 men, 17 women and 1 child. On the same date last year there were 18 men 19 women and 2 children a total of 39.

Respectfully submitted,
H.S. Colwell,
CHAIRMAN.

FILED

FIRE CHIEFS' CONVENTIONS QUEBEC and BUFFALO

Read report Committee on Fire wards in re invitation to ~~Mr~~ Chief Churchill to attend a convention of the Dominion Association of Fire Chiefs at Quebec August 12th to 15th and a Convention of the International Association of Fire Engineers at Buffalo on August 19th and 25th.:

Committee Room,
City Hall,
August 7th, 1924

His Worship the Mayor,
and City Council:-

Gentlemen:-

At a meeting of the Committee of Firewards held this day the Chairman submitted invitations to the Chief of the Halifax Fire Department to attend a convention of the Dominion Association of Fire Chiefs at Quebec on August 12th to 15th, and a convention of the International Association of Fire Engineers at Buffalo on August 19th to 25th.

Your Committee recommend that authority be given the Chief to attend these Conventions at the expense of the Fire Department, said expense not to exceed the sum of \$150.00 Alderman Finlay dissenting from this recommendation.

Respectfully submitted,
W. J. O'Toole,
CHAIRMAN.

Moved by Alderman O'Toole, seconded by
Alderman Rains, that the report be adopted. Motion
put and passed, ten voting for the same and 3 against
it as follows:-

For the Motion

Alderman Colwell
Russell
Sanford
Bissett
H.W. Cameron
Rains
O'Toole
Power
Drysdale
Smeltzer

Against the Motion

Aldermen Finlay
W.O. Cameron
Daw.

✓
SPRING GARDEN ROAD ENGINE HOUSE

Read report Committee on Works re
lease of the Spring Garden Road Engine House to Mr.
Peter Laba:

City Works Office,
Halifax, N.S. Aug. 6/24

LEASE SPRING GARDEN ROAD ENGINE HOUSE

His Worship the Mayor and City Council.

Sirs:-

At a meeting of the Works Committee held on July 30th Mr. Peter Laba interviewed the Committee in respect to premises now occupied by him on Spring Garden Road, stating that due to business conditions he did not feel justified at the present time in signing a new lease for three years from November First. Alderman Sanford moved, seconded by Alderman Munnis, that it be recommended to Council that Mr. Laba be given the use of the premises from November 1st to May 1st at a rental of \$60. per month. Mr. Laba to give an undertaking to give the City three months notice from February 1st as to whether he desires to continue in the premises after May 1st. Should he desire to continue after that date, he must execute the proposed lease as passed by Council January 10th, 1924. On being put to vote, Alderman Power and Daw voted against any change being made other than that already decided by Council. His Worship the Mayor voted in favor of the Motion and the motion was declared passed.

Respectfully submitted,
A.F. Messervey.
Clerk of Works.

August 8th, 1924

*City Engineer
Clerk of Works
Peter Labeyrie
City Auditor*

Moved by Alderman Colwell, seconded by Alderman Sanford that the report be adopted. Motion passed, Alderman Power and Daw dissenting.

TENDERS FOR COAL SUPPLY

Read report Committee on Works and City Engineer re Tenders for the supply of coal for the ensuing year:

City Engineer's Office,
Halifax, N.S. Aug. 6th, 1924

COAL TENDERS

His Worship the Mayor and City Council.

Sirs:-

At a meeting of the Works Committee held July 30th, the City Engineer submitted a report on tenders received for supply of coal for the several Civic departments- received and opened July 23- He recommended the tender of G.E. Van Buskirk & Co., to supply Run-of-mine McBean Coal at \$7.10 per ton be accepted by Council with the proviso that a clause be inserted in the contract that the City may cancel the contract at any time if the coal prove unsatisfactory.

He also recommended the tender of the same firm for anthracite coal of \$14.75 to be accepted by Council. On motion of Alderman Daw, seconded by Alderman Sanford, the City Engineer's report was approved and recommended to Council for adoption.

Respectfully submitted,
A. F. Messervey,
Clerk of Works.

City Engineer's Office,
Halifax, N.S.

July 28th, 1924

TENDERS FOR COAL

His Worship the Mayor.

Sir:-

I beg to report on the tenders received for the supply of coal for the ensuing year, that the prices quoted by the various tenderers were as follows:-

Screened Coal

\$7.30	Drummond,	Union Coal Co.	\$7.10	McBean	G.E. Vanbuskirk & Co.
7.85	McBean	G.E. VanBuskirk & Co.	7.20	Drummond	Union Coal Co.
7.93	Acadia	S. Cunard & Co.	7.25	McBean	J.E. Porter & Co.
8.40	Albion	G.E. Vanouskirk & Co.	7.43	Acadia	S. Cunard & Co.
8.40	Acadia	" " "	7.43	"	Healy & Co.
8.40	"	Union Coal Co.	7.45	"	G.E. VanBuskirk & Co.
8.55	Spranghill	G.E. VanBuskirk & Co.	7.55	Sydney	" " "

8.58 Sydney	S. Cunard & Co.	7.65 Albion	G.E. VanBuskirk & Co.
8.58 Reserve	" " "	7.70 Sydney	Union Coal Co.
8.70 McBean	J.R. Porter & Co.	8.05 Springhill	G.E. VanBuskirk & Co.
9.05 Reserve.	G.E. VanBuskirk & Co.		
9.70 Sydney	Union Coal Co.	8.08 Sydney	S. Cunard & Co.
9.70 Reserve	" " "	8.08 Reserve	" " "
		8.55 "	G.E. VanBuskirk & Co.
		9.25 "	Union Coal, Co.

Slack

\$6.75 Drummond	Union Coal, Co.
6.75 River Herbert	Union Coal, Co.
6.75 Sydney	S. Cunard & Co.
6.75 Reserve	" " "
7.00 Acadia	Union Coal Co.
7.50 Sydney	" " "
7.50 Reserve	" " "

It is recommended that the tender of G.E. VanBuskirk & Co., of \$7.10 per ton for Run-of-mine, McBean Coal being the lowest, be accepted and that a clause be inserted in the contract, that the City may cancel the contract at any time, if the coal should prove unsatisfactory.

Hard Coal

G.E. VanBuskirk & Co.	\$14.95 per ton.
J.R. Porter & Co.	15.00 "
S. Cunard & Co.	15.20 "

It is recommended that the tender of Geo. E. VanBuskirk & Co., for American Anthracite Coal \$14.95 per ton being the lowest be accepted.

Respectfully submitted,
H.W. Johnston

CITY ENGINEER.

Moved by Alderman Daw, seconded by Aldermen Drysdale that the reports be adopted.

Moved an amendment by Alderman Bissett seconded by Alderman Power that the tenders be referred back to the Committee on Works for further consideration and report.

Amendment on being put is lost, five voting for the same and eight against it as follows:-

For the AMENDMENT

- Aldermen Russell
- Bissett
- O'Toole
- Power
- W.O. Cameron

-5

Against the Amendment

- Aldermen Colwell
- Finlay
- Sanford
- H.W. Cameron
- Rains
- Drysdale
- Sheltzer
- Daw.

-8

The original motion is put and passed, nine voting for the same and four against it as follows:-

For the Motion

Against the Motion

Aldermen Colwell
 Finlay
 Sanford
 H.W. Cameron
 Rains
 O'Toole
 Drysdale
 Smeltzer
 Daw.

Aldermen Russell
 Bissett
 Power
 W.O. Cameron

-9

-4-

Alderman Bissett gives notice of reconsideration and asks for a stay of proceedings.

On vote being taken on the stay of proceedings there appeared four for the same and nine against it as follows:

For

Against

Aldermen Russell
 Bissett
 O'Toole
 Power

Aldermen Colwell
 Munnis
 Sanford
 H.W. Cameron
 Rains
 Drysdale
 Smeltzer
 W.O. Cameron
 Daw.

-4

-9

*City-Engineer
 Clerk of Works
 and
 Committee*

The stay of proceedings is lost.

✓ SHORT TERM LOAN - \$102,487.33

Read letter City Treasurer in reference to the Resolutions covering the issue of the Short Term Loan passed at the last meeting of this Council:-

Office of City Treasurer,
 Halifax, N.S. Aug. 8/24

His Worship Mayor Murphy
 and City Council.

Gentlemen:-

I am in receipt of two telegrams from Messrs Long and Daly Toronto Solicitors for Messrs McNeil Graham & Co., purchasers of the Short Term Loans, in which they state that they would prefer resolutions covering the

Aug. 8th, 1924

the specific amount for which the debentures will be issued and separate resolutions should be passed covering the additional funds necessary to meet the discounts and the expenses of the loan respectively.

They request that the Council rescind the previous resolutions and pass the resolutions they are now preparing in form satisfactory to them.

Attached please find the necessary resolutions

Respectfully submitted,

James T. Hopwell,
CITY TREASURER.

The following Resolution is submitted:-

RE. \$102,487.33 CITY OF HALIFAX SERIAL DEBENTURES

RESOLVED that the resolution of this Council passed on the 22nd day of July 1924 authorizing the issue of debentures of the City of Halifax to the amount of \$102,487.33 be and the same is hereby rescinded and repealed.

Moved by Alderman Finlay Seconded by Alderman Power and passed unanimously, the following named Aldermen being present and voting for same:

Aldermen Colwell, Russell, Finlay, Sanford Bissett, Rains, O'Toole, Power, Drysdale, Smeltzer, W.O. Cameron and Daw.

✓ The following Resolutions prepared by Messrs. Long & Daley, Solicitors for the purchasers of the Debentures are submitted:-

WHEREAS by an Act of the Legislature of the Province of Nova Scotia passed in the year 1924 as Chapter 61, the City of Halifax is authorized to borrow a sum not exceeding \$70,000.00 to pay the amount required to satisfy the judgment in Canadian Bituminous Paving Corporation Limited vs City of Halifax;

AND WHEREAS no money has been heretofore borrowed under the said Act for the said purpose, and it is now desirable to borrow \$68,000.00 part of the said sum of \$70,000.00

NOW THEREFORE BE IT RESOLVED that the City of Halifax do borrow the sum of \$68,000.00 for the purpose aforesaid by the issue and sale of debentures of the City of Halifax in conformity with the provisions of the Halifax Consolidated Funds Act, 1905, and that the said debentures shall be dated as of the 1st day of August 1924, shall be payable in five equal consecutive annual instalments of principal on the 1st day of August in each of the years 1926- to 1929 inclusive, with interest at the rate of Five per cent per annum, on the balance of principal from time to time remaining unpaid, payable half-yearly on the 1st days

of February and August in each year, and that the said principal and interest shall be payable in lawful money of Canada at the office of the City Treasurer in the City of Halifax, and at the Royal Bank of Canada in the Cities of Montreal, Toronto, Winnipeg, or Vancouver, at holder's option.

Moved by Alderman Finlay, seconded by Alderman Power and passed unanimously, the following named Aldermen voting for same:-

Aldermen Colwell, Russell, Finlay, Sanford, Bissett, Rains, O'Toole, Power, Drysdale, Smeltzer and W. O. Cameron and Daw.

WHEREAS pursuant to resolution of the Council of the City of Halifax, passed the 8th day of August 1924, the City of Halifax issued and sold debentures to the amount of \$38,000.00 for the purpose mentioned in said resolution:

AND WHEREAS at the best price obtainable therefor the said debentures failed to produce the sum of \$38,000.00 required for the purpose therein mentioned, and it is desirable and necessary under the authority of Section 345 of the City of Halifax Charter to issue further debentures to the amount of \$686.87 in order to produce the full sum of \$38,000.00 required for the purpose mentioned in said resolution of the 8th day of August, 1924.

NOW THEREFORE BE IT RESOLVED that the City of Halifax do borrow the sum of \$686.87 for the purpose aforesaid by the issue and sale of debentures of the City of Halifax in conformity with the provisions of the Halifax Consolidated Fund Act, 1905, and that the said debentures shall be dated as of the 1st day of August, 1924, shall be payable in five equal consecutive annual instalments of principal on the 1st day of August in each of the years 1925 to 1929, inclusive, with interest at the rate of five per cent, per annum, on the balance of principal from time to time remaining unpaid, payable half-yearly on the 1st days of February and August in each year, and that the said principal and interest shall be payable in lawful money of Canada at the office of the City Treasurer in the City of Halifax, and at the Royal Bank of Canada in the Cities of Montreal, Toronto, Winnipeg, or Vancouver, at holder's option.

Moved by Alderman Finlay, seconded by Alderman Power and passed unanimously, the following named Aldermen voting for same:

Aldermen Colwell, Russell, Finlay, Sanford, Bissett, Rains, O'Toole, Power, Drysdale, Smeltzer, W. O. Cameron and Daw.

Aug 8th, 1924

WHEREAS the City of Halifax has agreed to sell its debentures to the amount of \$68,000.00 and the costs in connection with the issuing, printing and delivery of the said debentures amount to the sum of \$50.00 and it is desirable to issue debentures for the said amount.

NOW THEREFORE BE IT RESOLVED that the City of Halifax do borrow the sum of \$50.00 for the purpose afore said by the issue and sale of debentures of the City of Halifax in conformity with the provisions of the Halifax Consolidated Fund Act, 1905, and that the said debentures shall be dated as of the 1st day of August, 1924, shall be payable in five equal consecutive annual instalments of principal on the 1st day of August in each of the years 1925 to 1929, inclusive, with interest at the rate of Five per cent per annum, on the balance of principal from time to time remaining unpaid, payable half-yearly on the 1st days of February and August in each year, and that the said principal and interest shall be payable in lawful money of Canada at the Office of the City Treasurer in the City of Halifax, and at the Royal Bank of Canada in the Cities of Montreal, Toronto, Winnipeg, or Vancouver, at holder's option.

MOVED BY Alderman Finlay, seconded by Alderman Power, and passed unanimously, the following named Aldermen voting for same.

Aldermen Colwell, Russell, Finlay, Sanford, Bissett, Rains, O'Toole, Power, Drysdale, Smeltzer, W.O. Cameron and Daw.

WHEREAS by an Act of the Legislature of the Province of Nova Scotia, passed in the year 1924 as Chapter 61, the City of Halifax is authorized to borrow the following sums for the following purposes:-

- (1) The sum of \$5,607.33 to pay the amount of the judgment and costs in the action of Douglas vs. City of Halifax
- (2) The sum of \$10,000.00 to pay unemployment relief in 1921-22
- (3) The sum of \$27,500.00 to pay the costs of audit of Price, Waterhouse and Company.

AND WHEREAS no money has been heretofore borrowed under the said Act for any of the purposes above mentioned, and it is now desirable to borrow fourfifths of each of the said sums aggregating \$34,487.33.

NOW THEREFORE BE IT RESOLVED that the City of Halifax do borrow the sum of \$34,487.33 for the purpose aforesaid by the issue and sale of debentures of the City of Halifax in conformity with the provisions of the Halifax Consolidated Fund Act, 1905 and that the said debentures shall be dated as of the 1st day of August 1924, shall be payable in four equal consecutive annual instalments of principal on the 1st day of August in each of the years 1925 to 1928, inclusive, with interest at the rate of five percent per annum, on the balance of principal from time to time remaining unpaid, payable half-yearly on the 1st days of February and August in each year, and that the said principal and interest shall be payable in lawful money of Canada at the Office of the City Treasurer in the City of

of Halifax, and at the Royal Bank of Canada in the Cities of Montreal, Toronto, Winnipeg, or Vancouver, at Holder's option, and that the money so borrowed as aforesaid shall be apportioned crediting each purpose with the loan provided for as above set forth

Moved by Alderman Finlay, seconded by Alderman Power and passed unanimously, the following named Aldermen voting for same;

Aldermen Colwell, Russell, Finlay, Sanford, Bissett, Rains, O'Toole Power, Drysdale, Smeltzer, W. O. Cameron and Daw.

WHEREAS pursuant to resolution of the Council of the City of Halifax, passed the 8th day of August 1924 the City of Halifax issued and sold debentures to the amount of \$34,487.33 for the purposes mentioned in said resolution:

AND WHEREAS at the best price obtainable therefore the said debentures failed to produce the sum of \$34,487.33 required for the purposes therein mentioned, and it is desirable and necessary under the authority of Section 345 of the City of Halifax charter to issue further debentures to the amount of \$348.36 in order to provide the full sum of \$34,487.33 required for the purposes mentioned in said resolution of the 8th day of August 1924.

NOW THEREFORE BE IT RESOLVED that the City of Halifax do borrow the sum of \$348.36 for the purpose aforesaid by the issue and sale of debentures of the City of Halifax in conformity with the provisions of the Halifax Consolidated Fund Act, 1905, and that the said debentures shall be dated as of the 1st day of August 1924, shall be payable in four equal consecutive annual instalments of principal on the 1st day of August in each of the years 1925 to 1928, inclusive, with interest at the rate of Five per cent per annum, on the balance of principal from time to time remaining unpaid, payable half-yearly on the 1st days of February and August in each year, and that the said principal and interest shall be payable in lawful money of Canada at the office of the City Treasurer in the City of Halifax, and at the Royal Bank of Canada in the Cities of Montreal, Toronto, Winnipeg, or Vancouver, at holder's option.

Moved by Alderman Finlay, seconded by Alderman Power and passed unanimously, the following Aldermen voting for same.

Aldermen Colwell, Russell, Finlay, Sanford, Bissett Rains, O'Toole, Power, Drysdale, Smeltzer, W. O. Cameron and Daw.

August 8th, 1934

WHEREAS the City of Halifax has agreed to sell its debentures aggregating \$54,487.33, and the costs in connection with the issuing, printing and delivery of the said debentures amount to the sum of \$100.00 and it is desirable to issue debentures for the said amount.

NOW THEREFORE BE IT RESOLVED that the City of Halifax do borrow the sum of \$100.00 for the purpose aforesaid by the issue and sale of debentures of the City of Halifax in conformity with the provisions of the Halifax Consolidated Fund Act, 1905 and that the said debentures shall be dated as of the 1st day of August, 1934, shall be payable in four equal consecutive annual instalments of principal on the 1st day of August in each of the years 1935 to 1938 inclusive, with interest at the rate of five per cent per annum, on the balance of principal from time to time remaining unpaid, payable half-yearly on the 1st days of February and August in each year, and that the said principal and interest shall be payable in lawful money of Canada at the Office of the City Treasurer in the City of Halifax, and at the Royal Bank of Canada in the Cities of Montreal, Toronto, Winnipeg or Vancouver, at holder's option.

Moved by Alderman Finlay, seconded

by Alderman Power and passed unanimously, the following aldermen voting for same.

Aldermen Colwell, Russell, Rinaly,

Sanford, Bissett, Rains, O'Toole, Power, Drysdale

Speltzer, W.O. Cameron and Daw.

*City Treasurer
4 copies
1 Resolution*

August 8th, 1924

ROBIE STREET-SEWER AND WATER EXTENSION

Read report Committee on Works and City Engineer re Sewer and water extension Robie Street to the property of Mrs. Donald McKenzie:

City Works Office,
Halifax, N.S.
Aug. 8th, 1924

SEWER AND WATER-ROBIE STREET

His Worship the Mayor and City Council

Sirs:-

At a meeting of the Works Committee held this day, the City Engineer submitted a report on a petition for the construction of a sewer north end of Robie Street. Report is attached hereto.

It was decided to recommend to Council that the report of the City Engineer be adopted.

Respectfully submitted,
A. F. Messervey,
CLERK OF WORKS.

City Engineer's Office,
Halifax, N.S.
Aug. 8th, 1924

ROBIE STREET-SEWER AND WATER EXTENSION

His Worship the Mayor.

Sir:-

The City Council at a meeting held on the 24th of April adopted a report from the Committee on Works recommending that the water be extended on Robie Street to the property of Mrs. Donald McKenzie, at a special rate of \$39.88.

I have a petition asking that the sewer be constructed at the same time

The estimated cost of constructing the sewer and a 12-inch water main in the same trench is \$1,740.00. The sewerage rates would amount to about \$312.00 and the special rate for water made up on the cost of a 6-inch pipe would be \$31.36.

I would recommend that the sewer and water pipe be laid in the same trench and that the special rate for the water extension be fixed at \$31.36.

Respectfully submitted,
H. W. Johnston,
CITY ENGINEER.

August 8th, 1924

*City Engineer
Clerk of Works*

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

SURETY BONDS-CITY OFFICIALS

Read report Finance Committee re
Surety Bonds of City Officials:-

Committee Room, City Hall,
July 30th, 1924

His Worship the Mayor and
City Council

Gentlemen:-

At a meeting of the Finance Committee held this day the Committee had under consideration a letter from His Worship the Mayor in reference to Bonding of various Civic Officials and employees.

Your Committee after careful enquiry have ascertained that the majority of Officials are now bonded under a Blanket policy, issued by Messrs Saunders & Duffus, agents for the United States Fidelity Company. That the City Treasurer is bonded by the London Guarantee and Accident Company.

Your Committee recommend that the Acting City Auditor, be requested to see that all Officials requiring to be bonded under the City Charter be included in the Blanket Policy now in force with the United States Fidelity Company and that all premiums due by the various Officials be paid forthwith, said bond when executed to be approved by the City Solicitor.

Respectfully submitted,
CHAIRMAN.

City Auditor

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

Alderman Finlay submits the following
Resolution:-

Resolved that all Departmental Clerks where money is received or paid out in future will be required to take out a surety Bond in favor of the City of Halifax for a sum as recommended by the Finance Committee

City Auditor

Moved by Alderman Finlay seconded by Alderman Colwell and passed.

AUGUST 8th, 1924

His Worship the Mayor issued instructions that all applications made on behalf of City Officials for the issue of Surety Bonds previous to 1924 be cancelled, and that the several Insurance Companies bonding Officials be notified to require all Officials to be bonded, to file new applications with information up to date.

City Auditor

REFUND-HIRAM SHAND

Read report Finance Committee recommending that Mr. Hiram Shand an Employee of the Public Gardens be refunded the sum of \$71.33 being one-half of the amount he has contributed to the Officials Superannuation Fund:-

Committee Room,
City Hall, July 29/24

His Worship the Mayor,
and City Council.

Gentlemen:-

At a Meeting of the Finance Committee held this day, the City Treasurer reported on the application of Mr. Hiram Shand, an Employee of the Public Gardens for re-fund of the amount he is entitled to receive from the Officials' Superannuation Fund:-

MEMO

Amount paid into the Officials's Superannuation Fund by Hiram Shand as shown by the Public Gardens Pay Sheets:-

1920-21	May 1-30	to Apr. 30-21	52 weeks	@ \$18.75	-\$975.00
1921-22	" 1-21	" 30-22	52 "	18.75	975.00
1922-23	" 1-22	" 30-23	52 "	18.75	975.00
1923-24	" 1-23	Nov. 21-23	205 days	3.13	641.65

Superannuation - 4% of \$3,566.65-\$142.66

Certified Correct,
J.J. Hopewell,
City Treasurer.

Your Committee recommend that the City Treasurer be authorized to pay out of the Officials Superannuation Fund to Mr. Hiram Shand, the sum of \$71.33, being one-half the amount he has contributed to the said Fund.

Respectfully submitted,

CHAIRMAN.

*City - 2nd session
"has decided"*

Moved by Alderman Colwell, seconded by
Alderman Finley that the report be adopted and refund
made. Motion passed.

PAYMENT OF COUPONS ON CITY BONDS

Read report of the Finance Committee in
reference to payment of Coupons on City Bonds by the
Royal Bank of Canada:-

Committee Room,
City Hall, July 29th, 1924

His Worship the Mayor,
and City Council.

Gentlemen:-

At a meeting of the Finance Committee held
this day, the attached letter from the Royal Bank of
Canada in reference to the paying of maturing Coupons
on the Bonds of the City of Halifax was read, together
with reply to the same signed by His Worship the Mayor
and City Treasurer:-

Halifax, N.S. July 26th, 1924

James T. Hopewell, Esq.,
City Treasurer,
Halifax, N.S.

Dear Sir:-

In connection with our recent undertaking to
pay maturing coupons of the City of Halifax, will you
be good enough to furnish us with a list of the different
issues, maturities, and places at which same are payable.
Will you also oblige us with a separate letter over your
signature, that of the Mayor, and the City Seal,
authorizing us to charge all maturing Coupons presented
to the City of Halifax "Coupon Account" which you now
operate.

Thanking you in anticipation,
Yours truly,

J. Smith,
PRO MANAGER.

Halifax, N.S. July 29th, 1924

B. L. Mitchell, Esq.,
Manager,
Royal Bank of Canada.
George Street,
City.

August 5th, 1924

Dear Sir:-

Your letter under date of 26th, inst., in re City of Halifax Coupon account "which the City is now operating with your consent", at hand and contents duly noted. It will be necessary to have a proper resolution pass the City Council ratifying the said agreement, and at the next Meeting of the Council it will be duly passed and certified copies of the Minutes under the signature of the Mayor and City Clerk and sealed with the City Seal will be duly forwarded to you. In the meantime we authorize your bank to carry on as at present.

Yours faithfully,

J.M. Murphy, Mayor,
J.J. Hopewell, City Treasurer

Your Committee recom end that the letter of His Worship the Mayor and City Treasurer be approved and that the attached resolution be adopted.

respectfully submitted,

CHAIRMAN.

Moved by Alderman Finlay, seconded by Alderman Colwell that the action of the Acting City Auditor and City Treasurer authorizing the Royal Bank of Canada to charge all maturing coupons presented, to the City of Halifax "coupon Account " be ratified and confirmed by this Council. Motion passed.

*City Treasurer
Royal Bank*

VICTORIA GENERAL HOSPITAL ACCOUNT

His Worship the Mayor submits the following letter from W.W. Kenny, Esq., Supt., of the Victoria General Hospital covering their account \$39,318.87 to July 31st, 1924.

Halifax, N.S. Aug, 5th, 1924

His Worship the Mayor,
Halifax, N.S.

Dear Sir:

I beg to hand you herewith a general monthly Statement of Account showing the balance of \$39,318.87 to be the amount due Victoria General Hospital by the City on July 31st, last.

I beg to remain,

Yours truly,

W.W. Kenney,
SUPERINTENDENT.

Referred to the Finance Committee for report.

*W.W. Kenney
City Clerk*

Aug. 8th, 1924

✓ RESIGNATION OF MARY GOWEN

Read Resignation of Mary Gowen from the position of Auditor's Clerk to take effect on August 30th, also application for refund of the monies she is entitled to receive from the Officials Superannuation Fund:

Halifax, N.S. July 25th, 1924

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

Gentlemen:-

I beg hereby to tender my resignation from the position of Auditor's Clerk, same to take effect on August 30th, 1924

I desire that this should also serve as my application for a refund of monies due me from the Officials' Superannuation Fund.

Respectfully submitted,

Mary Gowen.

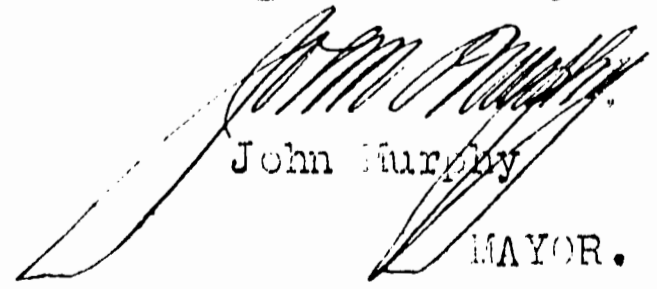
Moved by Alderman Colwell, seconded by Alderman Smeltzer that the resignation be accepted, and that the matter of the refund from the Superannuation Fund be referred to the Finance Committee . Motion passed.

*Mary Gowen
Aud. Clerk
City - Treasurer
City Clerk*

His Worship the Mayor also referred to the Finance Committee the matter of some additional compensation to Miss Gowen for extra services in connection with the Auditor's Department since October last.

*Aud. Clerk
City Clerk*

5.55 p.m. Moved by Alderman Finlay, seconded by Alderman Powell that this meeting do now adjourn. Motion passed.


John Murphy
MAYOR.


H. G. Rhind,
CITY CLERK.

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