

EVENING SESSION

8.10 o'clock,

Council Chamber, City Hall,

July 16th, 1925

A meeting of the City Council was held this evening, at the above named hour there were present His Worship the Mayor and Aldermen Munnis, Russell, Weston, Bissett, Sanford, H.W. Cameron, McDuff, Gastonguay, Hubley, Rains, Power, O'Toole, W.O. Cameron and Smeltzer.

The meeting was called to proceed with business standing over and the transaction of other business.

✓
MESSAGE FROM HIS WORSHIP THE MAYOR
ON TAX COLLECTIONS

Before proceeding with the regular order of business, His Worship the Mayor requested that the order of business be suspended to allow him to submit a message on tax collections. On motion the request was granted.

His Worship submits the following message on tax collections:

MESSAGE FOR COUNCIL

As some misapprehension may exist on account of recent criticisms, and for the information of our new members, I am going to lay before the Council some of the more outstanding features and considerations of our position in regard to Tax Collection. We cannot conceal from ourselves the fact that the arrears are far greater than they should be. To what is this due? Undoubtedly to the lax methods and extravagant ways of the financial administration of the City during the Civic Year 1920-21 and subsequent years. The report

July 16th, 1925

of Price, Waterhouse & Co., shows that the following amounts of taxes remained uncollected at the end of the following Civic years.

<u>Years</u>	<u>Amount uncollected</u>
1921-1922	\$519,173.81
1922-1923	728,315.83
1923-1924	779,734.55

These figures constitute the most severe arraignment conceivable of the City's financial management during the period they cover.

Had the same rate of arrears obtained in the year 1924-25 and the current year we should have been faced with a situation simply appalling.

Obviously if the City was to be saved from financial disrepute the first thing to be done was to stop this growing disease of annual deficits. The taxpayers had been allowed by a supine administration to regard the payment of taxes within the year in which they fell due as a matter of choice and not of obligation. Here was the root of the disease and at this point must it be attacked. To get the taxpayers seized with the necessity and obligation of paying their taxes promptly has been our particular aim during the past and current years. Active and persistent efforts, such as were unknown before, had to be and were and are being put forth by our Collection Department. But so deep-rooted is the trouble- so lethargic has the taxpayers been allowed to become- that it cannot be expected that the evil will succumb at once to the treatment. It will take time to effect a complete cure. The results however, are reassuring, as the following comparisons show:

<u>Year</u>	<u>Total General Tax Collections</u>
1921-1922	\$1,551,802.92
1922-23	1,570,296.76
1923-24	1,728,574.85
1924-25	1,856,890.44

Comparison shows that the distinct improvement has been brought about.

It stands to reason that the difficulty of collection the year's taxes within the year has been enormously increased by the mass of arrears which the previous administration has thrown upon our Collection Department. Not only does it mean that the collection of such arrears clogs up the machinery which was intended for the collection of the annual taxes alone and thereby retards its operation, but the accumulation of arrears seriously lessens the ability to pay of the taxpayer and the opportunity to collect of the Tax collector. None, in the wildest flights of fancy, could dream of getting in the accumulation in one or two or even three years. The length of time it will take must necessarily depend on the state of business in the City. I have great faith in the

July 16th, 1925

future of Halifax, but I cannot blind myself to the fact that during the last and the current civic years we have been passing through a period of unprecedented depression.

Another reason for a real attempt to get in the year's taxes within the year is that the lien for taxes, other than real estate taxes, expires with the year.

So much for Collections within the year.

The collection of arrears is being pressed with determination and with an effort which would put to shame the easy-going methods of the late administration. Had onehalf of the effort which is now being put forward been made in the palmy years after the war we should have had no tax question to worry us today. Those who are impatient and critical must remember that in these days of business depression the amount you can extract from Taxpayers in the year must have its limit. That we have actually collected the possible maximum I am not prepared to say. But that a serious and well-sustained campaign dwarfing anything hitherto attempted by the City, is being waged I have no doubt.

In the first place the City for the first time in its history has the equivalent of a Consolidated Tax ledger, the compilation of which a huge task in itself- was the first step in the campaign. That is now nearing completion. As it went along ward by ward, the bills were sent out- in many cases the first for years. Failing a response written demands were made and in many instances legal proceedings taken. Price Waterhouse & Co., installed an entirely new system of Water Accounts and the bills that now go out- again for the first time in Civic History- contain a statement of arrears as well as current dues. This change has also involved a large amount of clerical work.

I have said enough, I hope, to satisfy members of Council that while we are making a special effort to educate the taxpayer into paying his taxes within the year, we are leaving no stone unturned to get in the arrears

However, while recent criticisms of our Collection of taxes has proceeded on wrong grounds and is entirely unwarranted, I am not sure that we might not improve upon our present methods. For one thing, there must be, not a separate Department- because under the Charter the Collector must always remain responsible- but a segregation of the Tax Arrears Accounts from the Current Tax Accounts and a special officer or officers to act under the Collector in the collection of arrears. When you recall that in 1922-23 the City collected only \$1,570,296.76, while our annual budget is in round figures \$1,800,000.00 you will appreciate the task the collector has in getting in even the year's taxes. Neither the Staff nor the accommodation was intended to cope with the arrears we well.

July 16th, 1925

Provision was made last year for the appointment of an Official or Officials for the special purpose of dealing with the arrears and with my concurrence the collector has recently made an appointment which I believe will bear fruit.

We look for and expect and believe we have the loyal and faithful service of every member of the Collecting Staff in this all important matter of Tax Collection. Upon our Officials and upon their efficiency and industry the future of the City in great measure depends.

J.B. Kenny
MAYOR.

FILED.

✓
CITY WORKS ACCOUNTS

Read report Committee on Works recommending for payment accounts amounting to \$7,933.71:-

City Works Office,
July 15th, 1925

His Worship the Mayor,
and City Council.

Sirs:-

At a meeting of the Works Committee held today, the undermentioned accounts for June were approved and recommended to Council for payment:

Works	Capital	\$146.75
	Appropriations	6,678.92
		<u>\$6,825.67</u>
Water	Capital	283.72
	Appropriations	825.32
		<u>\$1,108.04</u>

Respectfully submitted

A.F. Messervey,
CLERK OF WORKS

July 16th, 1925

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

✓
GENERAL ACCOUNTS

Read report of the Finance Committee recommending for payment accounts chargeable to various appropriations amounting to \$4,001.86:

Committee Room, City Hall,
July 13th, 1925

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

Gentlemen:-

At a meeting of the Finance Committee held this day, there being present Aldermen Weston, Chairman; Hubley and W.O. Cameron, the attached list of accounts amounting in all to \$4,001.86 was passed as correct and recommended for payment.

Respectfully submitted,

B. A. Weston,
CHAIRMAN.

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

✓
CITY HOME AND T. B. HOSPITAL ACCOUNTS

Read report of Charities Committee recommending for payment accounts chargeable to the City Home amounting to \$8,097.45 and chargeable to T.B.Hospital amounting to \$2,377.70:

July 16th, 1925

Halifax, N.S. July 9th, 1925

His Worship the Mayor
and Members of the City Council.

Gentlemen:-

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

Members Present: The Chairman,
Aldermen Gastonguay and Sanford.

CITY HOME ACCOUNTS JUNE 1925 AMOUNT \$8097.45

City Home accounts amounting to \$8097.45 for the month of June 1925 are recommended for payment.

TUBERCULOSIS HOSPITAL ACCOUNTS JUNE 1925 AMOUNT \$2377.79

Tuberculosis Hospital accounts amounting to \$2377.70 for the month of June 1925 are recommended for payment.

Respectfully submitted

Andrew Hubley
CHAIRMAN.

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

✓
PUBLIC GARDENS ACCOUNTS

Read report of the Committee on Gardens, Parks and Common recommending for payment accounts amounting to \$1,967.01:

Committee Room, City Hall,
July 14th, 1925

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

Gentlemen:-

At a meeting of the Gardens Committee held this day, the attached list of accounts amounting

July 16th, 1925

to \$1,967.01 were passed as correct and recommended for payment

Respectfully submitted

J.B. Kenny
MAYOR AND CHAIRMAN

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

✓ FIRE DEPARTMENT ACCOUNTS

Read report Committee on Fire wards recommending for payment accounts chargeable to Fire Alarm Maintenance \$368.98, and to Fire Department Appropriation 1924-25 \$467.67, and 1925-26 \$10,982.68:

Committee Room
City Hall,
JULY 14th, 1925

His Worship the Mayor
and Members of the City Council.

Gentlemen:-

At a meeting of the Committee of Fire-wards held this day, the attached list of accounts amounting to \$11,819.33 were passed as correct and recommended to the City Council for payment:

FIRE ALARM MAINTENANCE

1925-26 Account - Current. \$368.98

FIRE DEPARTMENT GENERAL ACCOUNT

1924-25 Account 467.67
1925-26 10982.68

Respectfully submitted

W.S. MUNNIS
CHAIRMAN

July 16th, 1925

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

✓
CITY PRISON ACCOUNTS

Read report City Prison Committee recommending for payment accounts amounting to \$1,549.65:

Committee Room, City Hall,
July 9th, 1925

His Worship the Mayor,
and Members of City Council.

Gentlemen:-

At a meeting of the City Prison Committee held this day, the attached list of accounts amounting to \$1,549.65 was passed as correct and recommended to the City Council for payment.

The report of the Governor for the month of June is attached hereto.

Respectfully submitted,

L. A. Gastonguay,
CHAIRMAN.

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

✓
CITY HEALTH BOARD ACCOUNTS

Read report of the City Health Board recommending for payment accounts chargeable to the Isolation Hospital \$625.11 and General Appropriation 1,667.41

July 16th, 1925

Halifax, N.S. July 14th, 1925

His Worship the Mayor,
and Members of City Council

Gentlemen:-

At a meeting of the City Health Board held on Tuesday, July 14th, 1925 the following named accounts amounting to \$2,292.52, were passed as correct and are recommended for payment.

Respectfully submitted

A. C. Pettipas
SECRETARY, C.H.B

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

✓
CAMP HILL CEMETERY ACCOUNTS

Read report of Committee on Camp Hill Cemetery, recommending for payment accounts amounting to \$686.14:

Committee Room,

City Hall,

July 13th, 1925

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

Gentlemen:-

At a meeting of the Committee on Camp Hill Cemetery held this day, the attached list of accounts amounting to \$686.14 was passed as correct and recommended to the City Council for payment.

Respectfully submitted,

I. E. Sanford,
CHAIRMAN.

July 16th, 1925

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

✓
LIBRARY ACCOUNTS

Read report of the Committee on the
Citizens' Free Library recommending for payment
accounts amounting to \$1,355.49:

Committee Room, City Hall,
July 14th, 1925

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

Gentlemen:-

At a meeting of the Library Committee
held this day, the attached lists of accounts amounting
in all to \$1,355.49 were passed as correct and re-
commended to the City Council for payment.

Respectfully submitted,
F.W. Bissett,
CHAIRMAN.

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

✓
POINT PLEASANT PARK ACCOUNTS

Read report Commissioners of Point
Pleasant Park, recommending for payment accounts amount-
ing to \$1,002.14:

Committee Room, City Hall,
July 16th, 1925

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

Gentlemen:-

At a meeting of the Commissioners of

July 16th, 1925

Point Pleasant Park held this day, there being present His Worship the Mayor, Vice-Chairman, Aldermen Weston, and Cameron (H.W.) and Mr. Hector McInnes, K.C. the attached list of accounts, amounting to \$1,002.14 was passed as correct and the accounts recommended to the City Council for payment.

Respectfully submitted,

J.B. Kenny,
Vice-Chairman.

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

✓
MURRAY, MCKINNON & INGLIS ACCOUNTS

Read report of the Finance Committee recommending for payment the account of Messrs. Murray, McKinnon & Inglis, for services rendered Mr. E.S. Tracey, Inspector under the Nova Scotia Temperance Act in the prosecutions of the cases of King vs. Cruickshanks and King vs Wood amounting to \$176.00:

Committee Room,

City Hall,

July 13th, 1925

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

Gentlemen:-

At a meeting of the Finance Committee held this day the attached account of Messrs. Murray, MacKinnon and Inglis, for services rendered to Mr. E.S. Tracey, Inspector under the Nova Scotia Temperance Act in the Prosecutions of the case of King vs Cruickshanks and King vs Wood under the said Act, amounting to \$176.00 were passed and recommended for payment on the charges being certified by the City Solicitor as fair and correct

Respectfully submitted

B.A. Weston,
CHAIRMAN.

July 16th, 1925.

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

✓
CITY HOME AND T. B. HOSPITAL MONTHLY REPORT

Read report of Charities Committee for the month of June, showing the number of inmates in the City Home to be 299 and the number of patients in the T.B.Hospital to be 39:

Halifax, N.S. July 9th, 1925

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 and Sanford.

SUPERINTENDENT'S REPORT CITY HOME JUNE 1925 NO. OF INMATES
299

The Superintendent's report shows that during the month of June 1925 there were 10 persons admitted into the City Home, 1 born, 10 discharged and 5 died.

The total number of inmates June 30th 1925 was 299, made up of 161 men, 133 women and 5 children. On the same date last year there were 147 men, 126 women and 2 children a total of 275.

SUPERINTENDENT'S REPORT TUBERCULOSIS HOSPITAL JUNE
1925 NO. OF PATIENTS 39

The Superintendent's report shows that during the month of June 1925 there were 6 patients admitted into the City Tuberculosis Hospital, 4 men and 2 women, 3 women and 2 men were discharged and 2 men died.

The total number of patients June 30th 1925 was 39, made up of 19 men and 20 women. On the same date last year there were 18 men and 14 women a total of 32.

Respectfully submitted
Andrew Hubley
CHAIRMAN

June 16th, 1925

✓
CITY HOME AND T.B. HOSPITAL

TENDERS FLOUR AND COAL

Read report of the Charities Committee covering Tenders for three months supply of flour to the City Home and the supplying of coal to the City Home for 1925-26:

Halifax, N.S. July 16th, 1925

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, Sanford, Weston and Drysdale.

Tenders were opened for supplying the City Home with flour for a period of three months from August 1st, 1925 as follows:

Wentzells Ltd.	Beaver	© \$9.30 per bbl.
Corkum & Ritcey Ltd.	"	9.00 "
Howards Ltd.	Queen City or equal	9.75 "

The tender of Corkum & Ritcey for Beaver Flour at \$9.00 per bbl. is recommended for acceptance.

Tenders were opened for supplying the City Home with 900 tons Acadia Run of Mine Coal from Allen or Albion Shafts and 30 Tons Welsh Anthracite Coal as follows:

Wm. Roche	McKay Sydney Seam R/M	\$7.95 per ton
	Welsh Anthracite	17.90 "
Union Coal Co.	Acadia R/M	7.70 "
	Drummond, Seam 1 & 2	7.10 "
	Welsh Anthracite	17.75 "
J.R. Porter & Co.	McBean R/M	7.57 "
	Victoria R/M	7.42 "
	Welsh Anthracite	18.25 "
S. Cunard & Co., Ltd	Acadia R/M	7.23 "
	Welsh Anthracite	19.00 "
Geo. E. VanBuskirk & Co. Ltd.	Acadia R.M	7.39 "

July 16th, 1925

Welsh Anthracite
McKay
Indian Cove

\$16.50 per ton
7.29 "
7.13 "

The tender of S. Cunard & Co., Ltd for Acadia Coal is recommended for acceptance.

The Tender of Geo. E. VanBuskirk & Co., Ltd for Welsh Anthracite Coal is recommended for acceptance

Respectfully submitted

Andrew Hubley
CHAIRMAN.

*J. H. Buchanan
City Engineer*

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

TENDERS FOR FLOOR CITY HALL, ETC

Read report Committee on Works and City Engineer re Tenders for renewing floors at the City Hall, renewing furnaces at the Incinerator and painting fence around the City Field:

City Engineer's Office
July 16th, 1925

TENDERS

His Worship the Mayor

Sir:-

I beg to report on the tenders received for various services as follows:-

FLOORS CITY HALL

	<u>WHOLE WORK</u>	<u>MAIN FLOOR</u>	<u>2nd FLOOR</u>	<u>Main Stairway and Landing</u>
W.F. Bedwin & Co.	\$857.00	\$365.00	\$271.00	\$221.00
G.E. Myers.	1085.20	442.60	499.60	143.00
F.C. Campbell	1279.00	584.00	541.00	134.00
J. Dahl.	1340.00	--	--	--
W.T. Harris & Son	1419.00	696.00	485.00	296.00

July 16th, 1925

It is recommended that the tender of W.F. Bedwin & Co. be accepted for renewing the floors on the main floor and second floor at a price of \$636.00 and that the work on the main stairway and landing be deferred for this year.

RENEWING FURNACES AT INCINERATOR

W.G. Foley	\$982.00
Vaughan & Synott	1100.00

It is recommended that the contract be awarded to W.G. Foley at a price of \$982.00

PAINTING FENCE AROUND CITY FIELD

	<u>Whole work</u>	<u>Fence on Bell Rd.</u>	<u>Summer St</u>
John Ead.	\$97.00	50.00	\$47.00
Wm. Stewart & Zong	130.00	70.00	65.00
W.T. Fraser	160.00	85.00	75.00
J.F. Wederfort	205.00	105.00	100.00
Ida M. Lavers	207.00	113.00	94.00
Hatt & Co.	225.00	133.00	99.00
David Roche	226.00	142.00	124.00

It is recommended that the contract be awarded to John Ead for the whole work for the sum of \$97.00

PAINTING WINDOWS AT CITY MARKET

J.M. Ead.	\$237.00
J.T. Wederfort	310.00
Wm. Stewart & Zong.	348.00

It is recommended that the contract be awarded to John Ead for the sum of \$237.00

Respectfully submitted,

H.W. Johnston,
CITY ENGINEER

City Works Office,
July 15th, 1925

TENDERS

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 Tenders received for the undermentioned services.

Floors City Hall
Renewing furnace at Incinerator,
Painting fence around City Field
Painting Windows City Market

July 16th, 1925

Copy of report is attached hereto. The report was approved and recommended to Council for adoption

Respectfully submitted,

A.F Messervey,
CLERK OF WORKS

*Engineer
City and
Clerk of Works*

Moved by Alderman Sanford, seconded by Alderman Gastonguay that the reports of the City Engineer and Works Department be adopted. Motion passed.

BONDING OF CITY OFFICIALS

Read report of the Finance Committee covering Tenders for Fidelity Bonds of City Officials, also read joint report of the City Auditor and City Solicitor on same:

Committee Room,

City Hall,

July 13th, 1925

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

Gentlemen:-

At a meeting of the Finance Committee held this day, the City Auditor reported on the Tenders received from Insurance and Fidelity Companies for the Bonding of the City Officials as follows:-

<u>Fidelity & Casualty Co. of New York</u>	
W.E. Hebb, Agent	-40¢ for \$120,000.00 30 " 150,000.00
<u>Guardner Ins. Co. of Canada</u>	
W.R. McInnes, Agent	.-30 from \$120,000.00 to \$150,000.00
<u>Canadian Surety Co.</u>	
Grant Oxley, Agent-	-30¢ per \$100.00 for \$100,000.00 or over
<u>National Surety Co. N.Y</u>	
Rainnie & Keator, Agent	\$3.00 per \$1000.00 for \$100,000.00 "
<u>Law Union and Rock</u>	
Thompson & Adams Agents-	.30 per \$100.00 for \$100,000.00 "

July 16th, 1925

Northern Insurance Co.
Thompson & Adams Agents - .30 per \$100.00 for \$100,000.00 or over

Guarantee Co. of North America

N.S. Trust Co., " " " "
Mr. Harrison Agents.

Dominion of Canada Guarantee Co.,
Accident Company

A.J. Bell & Co.- Agents " " " "

Canadian Surety Co.

J.P. Quinn " " " "

U.S. Fidelity & Guarantee Co."

Saunders & Duffus " " " "

Norwich Union Fire Ins.Co.

G.A. Fraser & Co.,-Agents " " " "

Railway Passenger Ins.Co.

H.J. Freeman Co.,-Agents- \$3.00 per \$1000.00

Imperial Guarantee & Accident Underwriters

A.S. Carten Agent. .30 per \$100.00 for \$100,000.00 or over

Fidelity Underwriters

A.E. Curren & Co.-Agent- 30 per \$100.00 for \$100,000.00 "

Canadian Accident & Fire Ins.Co.

E.J. Griffen Agt. -30¢ per \$100.00 for \$100,000.00 or over

Your Committee recommend that the Tender of the United State Fidelity Company, Messrs. Saunders and Duffus Agents, at the rate of \$3.00 per thousand be accepted, providing the City Auditor report favourably on the same.

Your Committee further recommend that the Schedule of amounts of bonds that will be required from the various Officials to be bonded, as submitted by the City Auditor, be adopted by this Council.

Respectfully submitted,

B.A. Weston,
CHAIRMAN.

City Auditor's Office
Halifax, N.S.
July 15th, 1925

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

July 16th, 1925

Gentlemen:

RE BONDING OF CITY OFFICIALS

In compliance with the instructions of the Finance Committee, we are reporting to you on the above matter.

In response to an advertisement in the Local Press asking Insurance Companies who are desirous of Bonding City Officials to submit tenders, together with a copy of the Policy they are prepared to execute with the City, a number of tenders were received, and opened at a special meeting of the Finance Committee called for the purpose. All the Companies tendering quoted the same Premium, i. e., 30¢ per \$100.00 except one which quoted 40¢ per \$100.00

The Finance Committee referred the matter to the City Auditor and City Solicitor to examine the specimen Policies and recommend the Company whose Bond was most varoubable to the City.

We have read each Company's specimen Policy and noted the various conditions of same. As a Result of our examination, we find that three Companies offered to Bond the Officials with very little difference between the conditions. The remainder of the Companies had various onerous conditions not required by the three Companies just mentioned, which the City was required to carry out and therefore were not further considered. There was very little to choose between the conditions of the three Companies mentioned, and in order to decide between the three we looked up the Tax Rolls and found that in two instances the Companies had paid the required Tax to the City for carrying on business, and one Company had not paid a Tax, therefore we eliminated this latter Company, leaving two to deal with. One of the remaining two companies agreed to Bond the Officials with practically no conditions, and further voluntarily offered to renew the Policy from year to year without the City executing a certificate each year that all the accounts of the various Officials had been audited and found correct. The signing of such a certificate occasioned difficulties in the Theakston & Hayes matters. Therefore if the City could obtain a bond without this requirement, so much the better. The other Company mentioned did not voluntarily offer in their tender to bond the Officials without an annual certificate as outlined, and furthermore it is one of their requirements although it is not always carried out.

Therefore in view of the foregoing we recommend that a Blanket Policy for \$121,700.00 should be placed with the United States Fidelity and Guarantee Company.-Saunders & Duffus Agents- which is a Company of high standing, registered in Nova Scotia and which has large deposits at Ottawa for protection of Canadian Policy Holders.

We would further recommend that the Officials on the attached list be bonded for the amounts set opposite their names.

Yours truly,

H F. Glass,

CITY AUDITOR.

W. H. Bell

City Solicitor

SL41

July 1 6th, 1925

CITY OF HALIFAX

LIST OF OFFICIALS TO BE BONDED

		Amount of Bond
J.J. Hopewell	Treasurer	\$25,000.00
G. Allan	" Asst.	15,000.00
B. Dimock	Collector.	25,000.00
Miss E. King.	Cashier	15,000.00
Miss M. Hopewell	" Relief	1,000.00
C.F. Traise	Sub Collector.	1,000.00
J.M. Joyce	" "	1,000.00
J.W. Coldwell	" "	1,000.00
E.J. Scanlon	" "	1,000.00
R.B. Scriven	" "	1,000.00
H.S. Rhind	City Clerk	1,000.00
H.E. Powell	" " Asst.	1,000.00
A.F. Messervey	Clerk of Works	1,000.00
T. Moore	" Water Dept.	1,000.00
W.P. Ward	Market Clerk	500.00
A. Theakston	Storekeeper	2,500.00
W.E. Palmer	Chief of Police	4,000.00
J. Creighton	Secty Police Dept.	1,000.00
J.H. Buchanan	Supt. City Home,	2,500.00
Jas O'Brien	Secretary	500.00
J.W. Churchill	Fire Chief	5,000.00
G.H. Durling	City Electrician	500.00
A. Pettipas	Secty. Health Board,	2,000.00
G. Grant	Governor Prison	500.00
J. Kline	Supt. Pt. Pleasant Park	200.00
H. Hall	" Gardens	500.00
Matron	Isolation Hospital	1,000.00
W.A. MacKenzie	Supt. Cemetery	500.00
E. Fielding	Secty. Housing Comm.	5,000.00
M.L. Bellew	Audit Clerk	1,000.00
T.A. Shields	Audit Clerk	1,000.00
T.J. Murphy	" "	1,000.00
Miss S. Wilson	Secty Board of School Commissioners	2,000.00
	Acting City Marshall	500.00
		<u>\$121,700.00</u>

Moved by Alderman Weston, seconded

by Alderman Hubley that the reports be adopted. Motion passed.

8.50 p.m. -
his Seat.

Alderman Tobin here arrives and takes

*City Council
Sanctioned
Duffin*

July 16th, 1925

POLICE ACCOUNTS

Read report of the Police Committee recommending for payment accounts amounting \$1,352.09:

Committee Room,
City Hall,
July 16th, 1925

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

Gentlemen:-

The Police Committee beg to recommend for payment the attached list of accounts amounting to \$1,352.09

Respectfully submitted

J.B. Kenny,

CHAIRMAN AND MAYOR.

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

TAX COLLECTIONS-CITY AUDITOR'S MONTHLY REPORT

Read report City Auditor covering Statement of taxes etc., collected during the month of June 1925:

City Auditor's Office,
July 16th, 1925

The Mayor and Members of the City Council.

Gentlemen:-

I enclose herewith the usual monthly Statement as to Tax Collections for June 1925.

July 16th, 1925

The Collections during June on account of Tax Arrears, including those of the year just ended, amounted to \$43,327.42. This compares with previous Collections as follows:-

	<u>1924</u>	<u>1925</u>
May	\$62,111.64	\$46,102.64
June	44,018.26	43,327.42
	<u>\$106,129.90</u>	<u>\$89,430.06</u>

So that it will be seen that the collections during the present civic year on account of arrears are falling behind those of last year.

It will be noted that the Uncollected Taxes as at 30th April last of \$2,172,924.88 have been reduced by the above figure of \$89,430.06 during the last two months to \$2,083,494.82 as at 30th June last.

In order that you may form some idea of the Herculean task that confronts the Collection Department I would state that the above sum of \$2,083.82 is due as far as can be estimated by over 30,000 individual accounts in addition to which the current year's taxes have to be collected.

Several thousand accounts have recently been sent out covering the property tax arrears which make up the major part of the total arrears. The results have been very disappointing.

In view of the fact that the Collector and his Staff will have their attention entirely taken up with the Current Year's Taxes for some months to come, and also that there are many thousands of taxpayers in arrear who consequently have to be gotten after, and that only a certain number can be handled in a day, it is absolutely essential that the Collector's temporary staff be augmented if the City is ever to cope with its tax arrear situation. If this is not done the arrears situation will never be cleared up.

I would therefore recommend that the Mayor and Collector under the powers given them by Legislation temporarily engage three competent tax adjusters to assist in the work of the Collection of arrears.

These men must be young, energetic and possessed of initiative and of good business experience and judgment. It is impossible to state how long it will be necessary to employ such help, or even if three will be able to handle the situation with expedition. Time only will prove this. These adjusters will have to take each case separately, locate the taxpayer where necessary, deal with misunderstandings & disagreements and delays that are bound to arise, follow up extended payments etc., and contend with the thousand and one difficulties that will necessarily present themselves in a task of such magnitude.

The above course seems to me to be the only solution of the serious problem confronting the City.

It is further apparent that such a course

July 16th, 1925

as the above must be adopted in justice to those tax payers who have paid their taxes apart from any other consideration. Further it is clear that in the past large sums of money have been lost to the City by allowing taxes to become in arrear, making the expeditious handling of the arrears situation all the more necessary.

It also must be borne in mind that the City owes practically every dollar of uncollected taxes to its Bankers on account of Tax Loans.

I trust the above brief statement will convey to you the serious situation facing the City and would impress on you the necessity of immediate action being taken in this matter.

Yours truly,

H.F. Glass,
CITY AUDITOR.

STATEMENT AS TO COLLECTIONS

of Taxes

AS AT 30th JUNE 1925

General Tax Arrears prior to 30th Apr. 1924

Balance as at 31 May 1925	\$1,639,094.22
<u>Less</u>	
Cash Collections during month of June 1925	\$21668.56
Adjustments charges to Defal- cation Account	4776.41
	<u>26,444.97</u>
	<u>\$1,612,649.25</u>

General Tax Arrears for year ending 30 Apr. 1925

Balance as at 31 May 1925	490,332.97
<u>Less</u>	
Cash Collections during Month of June/25	<u>21,485.40</u>
Total Tax Arrears outstanding 30 June/25	\$
In respect of year 1924-25	<u>468,747.57</u>

July 16th, 1925

Poll Tax for year ending 30 April 1925

Total estimated outstanding 31 May 1925	\$2,253.00
<u>Less</u>	
Cash Collections during month of June 1925	<u>155.00</u>

<u>Total Estimated Poll Tax outstanding</u>	
30 June 1925 in respect to year 1924-25	<u>\$2,098.00</u>

Total Tax Arrears as above \$2,083, 494.82

Current Year General Taxes

Total Assessment 1925-26 including Highway Tax	1,854,890.39
--	--------------

<u>Less</u>	
Cash Collections during month of May 1925	\$24,127.62
" " during month of June 1925	<u>55,196.85</u>
	<u>79,324.47</u>

Total Current Taxes outstanding 30 June 1925	<u>\$1,775,565.92</u>
--	-----------------------

Dog Taxes for Current Year

Total Estimates for year	2,700.00
<u>Less</u>	
Cash Collections during month of May 1925	\$1346.00
" " June, 1925	<u>1434.00</u>
Amount collected in excess of Estimate	<u>\$ 80.00</u>

Water Rates & Taxes

Balance as at 31 May 1925	183,971.96
<u>Add</u>	
Half years meter charges accounts for which are being rendered	<u>76,607.72</u>
	<u>\$260,579.68</u>

Less Cash Collections during month of June 1925	<u>4,545.11</u>
Total outstanding Water Rates etc. 30 June/25	<u>\$256,034.57</u>

Total Cash Collected on account of above Rates & Taxes during month of June 1925	<u>\$104,484.92.</u>
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July 16th 1925

Moved by Alderman Weston, seconded by Alderman Munnis that the report be adopted and that the recommendation contained therein be acted on by His Worship the Mayor and City Collector forthwith. Motion passed.

*Mayor
Collector
Auditor*

CONSOLIDATED BALANCE SHEET AS AT APRIL 30/25

Read report of the City Auditor covering Consolidated Balance Sheet of the City of Halifax as at April 30th, 1925; as follows:-

City Auditor's Office,

Halifax, N.S. June 30th, /25

His Worship the Mayor,
and Members of City Council

Gentlemen:- In order to comply with Acts 1924 Chapter 60, Section 42 (3) I attach hereto a Consolidated General Balance Sheet of the Finance of the City as at the close of the Civic Year ending 30th April last, together with supporting Schedules supplementing certain assets & liabilities shown on the Consolidated Balance Sheet.

I propose as soon as my duties permit to supply you with a further report dealing with certain of the items appearing on the balance Sheet which need further explanation.

Yours truly,

H.F. Glass
CITY AUDITOR.

C I T Y O F H A L I F A X
CONSOLIDATED BALANCE SHEET (CONTINUED)

AS At

30 APRIL 1925

Forward \$15,101,219.79

Forward \$15,101,219.79

SINKING FUNDS

SINKING FUNDS

<u>Fund Assets Exhibit 7</u>		
Investments etc.	1,748,674.20	
Due to other funds per contra		
Trust Funds	2,060.09	
General Current		
Funds	28.75	2,088.84
		1,750,763.04
		<u>\$16,851,982.83</u>

Sinking Fund 1901 Exhibit 7	\$27,010.98	
Sinking Fund 1902 "	1,052,746.79	
Silliker Sinking Fund	132,956.92	
Schools Sinking Fund "	537,531.46	
		\$1,750,246.15
<u>Due to other Funds per Contra</u>		
Trust Funds		516.89
		1,750,763.04
		<u>\$16,851,982.83</u>

Contingent Liabilities secured by Debentures Stock

Halifax Relief Commission advances made to City on account of City's Claim in respect of Explosion Damages, pending adjustment 565,000.00

Province of Nova Scotia in respect of advances made to Housing Commission 750,000.00

1,315,000.00

The above Consolidated Balance Sheet is subject to a separate report to be furnished later

June 30th, 1925

Sgd. H. F. Glass,
CITY AUDITOR

CITY OF HALIFAX

SUMMARY OF FUNDED DEBT ACCORDING TO PURPOSES FOR WHICH STOCKS AND BONDS WERE ISSUED

EXHIBIT 1

	General	Water	Schools	Fire	Streets	Sewers	Milliker car Works	Tram Co., Poles	Total
ated Debt. 1880	\$431,220.00	\$476,220.00		\$33,000.00	\$295,900.00	\$422,760.00			\$1,659,100.00
ated Debt. 1880 by issue con- d Debt. 1905	200,460.56	526,415.30	\$242,854.65	14,173.66	327,121.72	74,809.96			1,385,835.85
ated Debt. 1905	569,315.88	1,074,624.83	1,844,878.64	101,659.83	1,616,399.46	1,906,887.27	135,364.24	11,600.00	7,260,730.15
	\$1200,996.44	\$2,077,260.13	\$2,087,733.29	\$148,833.49	\$ 2,239,421.18	\$2,404,457.23	\$135,364.24	\$11,600.00	\$10,305,666.00
rm Debentures	\$ 171,628.21								171,628.21
	\$1372,624.65	\$2,077,260.13	\$2,087,733.29	\$148,833.49	\$ 2,239,421.18	\$2,404,457.23	\$135,364.24	\$11,600.00	\$10,477,294.21
School Commissioners									
prior to 1911			99,500.00						99,500.00
January 1, 1915			54,000.00						54,000.00
	\$1,372,624.65	\$2,077,260.13	\$2241,233.29	\$148,833.49	\$ 2,239,421.18	\$2,404,457.23	\$135,364.24	\$11,600.00	\$10,630,794.21

CITY OF HALIFAX

EXHIBIT 1a

CAPITAL ACCOUNT
TOTAL FUNDED DEBT APRIL 30th, 1925

<u>Consolidated Fund 1880</u>		<u>Stock</u>	<u>Debentures</u>	<u>Total</u>
Permanent	5%	\$663,000		\$663,000
New Consolidated	4 1/2%	503,200		503,200
"	4	327,900	\$165,000	492,900
				\$1,659,100.00

<u>Consolidated Fund 1905</u>				
	6%	676,700	2,240,000	2,916,700
	5 1/2%	117,400	455,000	572,400
	5	309,266	2,290,000	2,599,266
	4 1/2	224,100	546,000	770,100
	4	563,100	1,225,000	1,788,100
				8,646,566.00

<u>Short Term Debentures</u>			
	6 1/2%	32,602.80	32,602.80
	6	20,633.76	20,633.76
	5	118,391.65	118,391.65
			171,628.21

<u>Board of School Commissioners</u>			
	4 1/2%	54,000.00	54,000.00
	4	99,500.00	99,500.00
			153,500.00

10,630,794.21

Collateral Stocks & Debentures

Consolidated Fund 1905 Stock Certificate No.1061
Issued to Halifax Relief Commission for 5650 Shares 565,000.

Special Debentures issued to the Province of Nova Scotia in connection with the Housing Act, 1919
750,000
\$1,315,000.

STATEMENT AS TO OUTSTANDING TAXES AS AT 30 April 1925

DEDUCT

Civic Year	Balance due at 30 Apr. 1924	Cash Collections during year to 30 Apr. 1925	Transfer to Defalcation Account	Written off to Reserve	Total outstanding at 30 Apr 1925
1908-9	\$12,191.62				\$12,191.62
1909-10	9,917.08	\$9.99			9,907.09
1910-11	17,117.25	25.61	\$630.40		16,461.24
1911-12	21,396.61	40.08	666.40		20,690.13
1912-13	23,795.03	50.32	1,646.40		22,098.31
1913-14	25,268.31	239.06	183.60		24,845.65
1914-15	35,728.90	389.74	292.00		35,047.16
1915-16	32,778.05	664.64	1,131.03		30,982.38
1916-17	36,682.23	1,270.64	658.62		34,932.97
1917-18	39,395.81	1,749.98	609.01	5.21	37,032.61
1918-19	70,530.53	8,782.45	429.49	6.21	61,312.38
1919-20	108,101.91	21,078.79	1,016.17	6.11	86,000.84
1920-21	167,535.88	32,115.31	2,792.38	88.02	132,540.17
1921-22	333,992.31	81,252.99	6,801.77	1,213.17	244,724.38
1922-23	490,927.80	128,434.94	627.20	226.99	361,638.67
1923-24	779,734.55	250,012.42	200.00	163.87	529,358.26
	<u>2,205,273.87</u>	<u>526,116.96</u>	<u>17,683.47</u>	<u>1,709.58</u>	

Total Back Years Outstandings 1,659,763.86

Current Years Assessment 1,841,601.50
Cash Collections 1,330,763.48

510,838.02

Estimated Outstanding Poll Tax 1924-25 2,323.00

Total Outstanding Taxes 30 April 1925 2,172,924.88

Cash Collections during year on back years Outstandings 23.86%
 " " during year on Current Taxes 72.25%

CITY OF HALIFAX
STATEMENT OF EXPENDITURE DEFERRED (CONTINUED)

	Amount Authorized	Amount of Expenditure	Total of Expenditure
Brought Forward			\$86,458.33
<u>Acts 1925 Cap. 83 Amounts to be borrowed in included in Estimates 1926-27</u>			
Victoria General Hospital Acct.	\$4,638.18	4,638.18	
Contribution to Cape Breton Miners Relief Fund	1,000.00	1,000.00	
City Home Deficit 1924-25	2,000.00	1,320.52	
City Hall Telephone Account 1924-25	220.00	133.30	7,092.00
<u>Interest on Funded Debt included in Estimates 1926-27</u>			<u>1,528.93</u>
			 <u>95,079.26</u>

Statement of Expenditure Deferred to be assessed
in Subsequent Years in accordance with
Legislative Authority

	<u>Amount</u>	<u>Amount of</u>	<u>Total of</u>
	<u>Authorized</u>	<u>Expenditure</u>	<u>Expenditure</u>
<u>Acts 1908 Cap.75</u>			
Deficit Health Board to be assessed on Basis of \$10,000 p.a.	no fixed Amt.		\$31,603.65
<u>Acts 1924 Cap.61 Sec.3 to be assessed</u> <u>1925-1926</u>			
Installation of Accounting System	" " "		11,662.23
<u>Acts 1923 Cap. 69 Sec.32 to be borrowed</u> <u>on five year instalment bonds as</u> <u>per 1925 Legislation Cap.84</u>			
Cost incurred in collection of Tax Arrears	19,867.59		15,655.00
<u>Acts 1924 Cap. 61 to be assessed 1925-26</u>			
Teachers Pension System	no fixed Amt.	3,951.56	
Victoria General Hospital Acct.	7,939.00	7,939.00	
N.S. Tram & Power Co.Valuation	1,238.50	1,064.78	
Boak vs. City	1,049.27	1,049.27	
Busch vs.City	No.Fixed Amt	1,069.01	
Travellers Aid. Y.W.C.A.	200.00	200.00	
Colored Childrens Home	500.00	500.00	
Halifax Welfare Bureau	200.00	200.00	
Fuel-Richard Power residence	no fixed amt.	105.00	
Superannuations (part)	"		
F.W.Doane		1,200.00	
J.Laidlaw	"	480.00	
John Egan	"	365.04	
Wm. Spruin	"	17.36	
Horace Kemby	"	10.88	
			18,151.90
<u>Acts 1924 Cap.60 Sec.976 to be assessed 1925-26</u>			
Unemployed Relief		4,937.59	
Expense Connection with Bevis Case		2,732.96	
Law costs re Monaghan		525.00	
Expenses Delegation Ottawa		240.00	
Housing Commission Repairs		950.00	9,385.55
			\$86,458.33

C I T Y O F H A L L I F A X

EXHIBIT 4

Unexpended Balances deferred April 30 1925

Unexpended Balances Carried forward in accordance
With Legislative Authority

Street Maintenance	5,052.40	
Internal Health	921.67	5,974.07

Unexpended Balances 1924-25 Appropriations carried
forward to meet Liabilities accrued thereon

Citizens Library	350.00	
Truants & Neglected Children	35.00	
Camp Hill Cemetery	1.78	
Salaries	110.83	
Police Salaries	125.65	
" Maintenance	1,930.60	
Fire Department	2,120.65	
Printing & Stationery	17.00	
Street Maintenance	369.00	
Internal Health	36.60	
City Hall Lighting	9.40	
Common Improvements	7.50	
Housing Commission -Repairs	190.00	
City Home	415.00	
Rental Account	6.00	
Town Planning Board	150.00	5,874.98

Unexpended Balances of Special Appropriations carried
Forward to meet future expenditures

City Hall Furniture	796.68	
Printing Annual Reports	1,800.00	
Treasurers Safe	150.90	
Market Wharf Landing	109.05	
Halifax Common Improvements	127.31	2,983.94

14,832.99

C I T Y O F H A L I F A X

Statement of Unexpended Balances for the year EXHIBIT 5

Ending April 30, 1925

Appropriations under expended

County of Halifax		
Public Schools	.06	
Tuberculosis Hospital	147.27	
Public Gardens	115.00	
Point Pleasant Park	29.20	
Citizens Public Library	55.54	
Isolation Hospital	399.34	
Superannuation	414.48	
City Grants & Sundries		
V. General Hospital	2,455.35	
Truants & Neglected		
Children	1,303.81	
Camp Hill Cemetery	39.72	
Flemming Park	.33	
Medical Examiners Fees	8.00	
Police Department	186.50	
Fire Department	640.79	
Fire Alarm	79.57	
Printing & Stationery	50.82	
Contingent Account.	6.53	
Sewer Maintenance	.12	
City Hall Lighting	154.55	
Lighting Streets	1,747.46	
City Property	2.73	
Town Clock	94.92	
Public Baths	384.79	
Electric Wiring Inspection	76.91	
Interest on Short Term		
Debentures over		
Provision	20.38	
Prison Department	31.68	\$8,445.85

Less Income under and over Estimated

Dog Taxes	238.20	
Fines & Fees	3,135.78	
Wiring Inspection	300.78	
Market Revenue	197.07	
Rents City & Property	312.00	
	4,183.83	8,445.85

EXHIBIT 5(Contd)

Forward	4,183.83	8,445.85
<u>Income Under and Over Estimated (Contd)</u>		
Hack and other Licenses	548.60	
Nova Scotia Tram & Power Co.	<u>3,667.92</u>	<u>32.69</u>
Income Overestimated		8,413.16
<u>Conscience Money received</u>		350.00
<u>Sale of City Charter</u>		<u>1.00</u>
		8,764.16
Deduct Amount estimated in Annual Estimates to be received from Unexpended Balances		<u>5,000.00</u>
		<u>3,764.16</u>

CITY OF HALIFAX

STATEMENT AS TO TRUST FUNDS AS AT
30th April 1925

EXHIBIT 6

TRUST FUND ASSETS

TRUST FUND LIABILITIES

<u>Local Improvements (Exhibit 6a)</u>		10,092.88	
<u>Cash in Bank</u>			
<u>Assessments to be collected in</u>			
<u>cluding Interest to 30 Apr. 1924</u>			
Sewer Abutters proportion of cost	\$165,743.41		
Sidewalks	111,219.78		
Pavements	355,830.40		
Curbs & Gutters	10,385.88		
Street Grading	377.56		
Street Oiling	4,465.57		
Work under Health Rules	1,775.64	649,798.24	
<u>Defalcation Account.</u>			8,263.00

\$668,154.12

Miscellaneous Trust Fund Investments (Exhibit 6B)

<u>Cash in Bank</u>	7,460.06
<u>Investments at Par</u>	50,635.47

58,095.53

726,249.65

<u>Local Improvements (Exhibit 6a)</u>			
<u>Bank Loans-</u>			
On sidewalks	\$133,560.80		
" Pavements	305,739.38		
" Curbs & Gutters	5,126.87		
" Street Oiling	1,616.97	\$446,044.02	
<u>Refunds due to Sewer Abutters</u>			953.89
<u>Sewer Abutters Assessments</u>			
<u>Transferrable to Sinking Fund 1902</u>			170,483.85
<u>on Collection-</u>			
<u>Due to Sinking Funds</u>	2,057.59		
" " <u>General Current Funds</u>	3,907.13		5,964.72
<u>Surplus on Local Improvement Accounts</u>			44,707.64

\$668,154.12

Miscellaneous Trust Funds (Exhibit 6b)

Perpetual Care of Graves	5,124.32		
Camp Hill Cemetery	3,985.76		
Camp Hill Cemetery Fence Acct.	5,380.89		
Ogswell Military Drill Bequest	5,478.84		
Common Commutation Fund	6,949.69		
Harbour Championship	1,105.22		
Unclaimed Witness Fees	331.85		
Contractors Guarantee Deposit	15,000.00		
Street Deposits	4,541.07		
O'Connell Orphans Picnic Fund	10,150.18	58,047.82	
<u>Due other Funds-General Current Funds-</u>	45.21		
<u>Sinking Fund 1902</u>	2.50	47.71	

58,095.53

726,249.65

CITY OF HALIFAX
 STATEMENT AS TO TRUST FUNDS (CONTINUED)
 As at 30th. April, 1925

EXHIBIT 6(Contd)

TRUST FUNDS ASSETS (CONTINUED)

TRUST FUNDS AND LIABILITIES (CONTINUED)

<u>Forward</u>	<u>\$726,249.65</u>
<u>Superannuation Funds (Exhibit 6c)</u>	
Cash and Investments (net)	\$124,268.47
Due from Sinking Fund 1902	516.89
	124,785.36
<u>Housing Commission (Exhibit 6D)</u>	
Loans to Purchase Houses, Cash Etc.	689,479.48
T.M. Hayes Defalcation Account	3,909.28
	693,388.76
	1,544,423.77

<u>Forward</u>	<u>\$726,249.65</u>
<u>Superannuation Funds (Exhibit 6a)</u>	
Official Fund	\$ 69,247.27
Firemens Fund	40,041.53
Police Fund	15,496.56
	124,785.36
<u>Housing Commission (Exhibit 6D)</u>	
Province of Nova Scotia (Secured)	693,388.29
Sundry Liabilities	1,014.34
Reserves	842.13
	693,388.76
	1,544,423.77

CITY OF HALIFAX

EXHIBIT 6A

Local Improvement Fund

Statement of Assets & Liabilities 30th Apr. 1925

<u>A S S E T S</u>	Sewers	Sidewalks	Pavements	Curbs and Gutters	Street Grading.	Street Oiling	Work under Health Rules	Total
Cash in Bank	\$3,021.48	971.69	1,459.94	92.66	4.24	2,722.07	1,830.80	10,092.88
Assessments to be collected including Interest up to 30 April 1924	165,743.41	111,219.78	355,830.40	10,385.88	377.56	4,465.57	1,775.64	649,798.24
Bankston Defalcation Account	4,740.44	868.21	2,654.35					8,263.00
Total Assets	173,495.33	113,059.68	359,944.69	10,478.54	381.80	7,187.64	3,606.44	668,154.12
<u>L I A B I L I T I E S</u>								
Bank Loans		133,560.80	305,739.38	5,126.87		1,616.97		446,044.02
Accounts Payable- Refunds due Sewer Abutters	953.89							953.89
Sewer Abutters Assessments-Transferable on Collection to Sinking Fund.	170,483.85							170,483.85
Due to Sinking Fund-Sewer Assessments Collections for month Apr. 1925 paidover May 1925	2,057.59							2,057.59
Due to General Current Funds	---	24.96	5.20			1,281.94	2,595.03	3,907.13
Surplus less Deficit on Funds		20,526.08	54,200.11	5,351.67	381.80	4,288.73	1,011.41	44,707.64
Total Liabilities	173,495.33	133,059.68	359,944.69	10,478.54	381.80	7,187.64	3,606.44	668,154.12

CITY OF HALIFAX

EXHIBIT 6B

Statement of Miscellaneous Trust Fund Assets April 30th, 1925

	Perpetual care of Graves	Camp Hill Cemetery	Camp Hill Cemetery Fence Ac- count	Cogswell Bequest Military Drill	Common Commutation Fund	Harbor Champion ship	Unclaimed Witness Fees	Guarantee Deposits Bituminous Pav.Co.	Street Can.Deposits	J. O'Connell Orphans Picnic Fund	Total
Cash in Bank	\$504.32	\$238.26	\$5,380.89	148.84	399.69	105.22	331.85		186.28	164.71	\$7,460.06
Investments at Par											
Grand Trunk Pacific Railway 3% Sterling Bonds due 1 Jan. 1962 2000 at par											
Dominion of Canada 5 1/2% 1 Nov. 1934	2,670.00	400.00		5,330.00	5,950.00					9,720.00	9,720.00
5% 1 Dec. 1925								3,800.00			18,150.00
City of Halifax 5 1/2% 15 Oct. 1943	100.00	250.00						200.00			200.00
6%	1,200.00	3,100.00									350.00
5%					600.00						
5 1/2%	200.00					1,000.00	\$15,000.00	200.00			20,100.00
4%	200.00										1,000.00
4% (par \$300)								200.00			200.00
Province of Nova Scotia										265.47	265.47
5% 1944	150.00										
Canadian National Railway Bonds											
5% 1 Feb. 1954	100.00										150.00
											100.00
	\$5,124.32	\$3,988.26	\$5,380.89	\$5,478.84	\$6,949.69	\$1,105.22	\$331.85	\$15,000.00	\$4,586.28	\$10,150.18	\$58,095.53

CITY OF HALIFAX

SUPER ANNUATION FUNDS

EXHIBIT 60

BALANCE SHEET

APRIL 30, 1924

	Officials	Firemens	Police	Total	Funds.	Total
Cash on Hand and in Bank	1,820.16	\$201.75		\$2,021.91		
<u>Investments at Par</u>						
<u>Dominion of Canada</u>						
5% 15 Oct. 1943	1,400.00	2,700.00		4,100.00	<u>Official Superannuation Fund</u>	\$69,247.27
5 1/2% 1 Nov. 1934	3,150.00	1,600.00	\$2,500.00	7,250.00	<u>Firemens</u> " "	40,041.53
<u>Province of Nova Scotia</u>						
5% 1 April 1944	20,000.00	15,850.00		35,850.00	<u>Police</u> " "	15,496.56
<u>City of Halifax</u>						
Bonds 4%	1,500.00	1,650.00		3,150.00		
6%	1,000.00	1,500.00		2,500.00		
Stock 4%	12,000.00	500.00	44,000.00	57,100.00		
4 1/2%	3,000.00	1,900.00		4,900.00		
5%	5,200.00	2,400.00		7,600.00		
5 1/2%	2,700.00	1,000.00		3,700.00		
6%	11,900.00	9,700.00		21,600.00		
<u>Short Term Debs. 5%</u>	4,500.00			4,500.00		
<u>Province of Ontario 5 1/2% 1 Dec. 1942</u>		1,000.00		1,000.00		
<u>Due from Sinking Fund 1902</u>	477.11	39.78		516.89		
<u>Royal Bank of Canada Bank Loan 7,500.00</u>						
Overdraft	23,503.44		31,003.44	31,003.44		
	69,247.27	40,041.53	15,496.56	124,785.36		124,785.36

CITY OF HALIFAX

EXHIBIT 6D

HOUSING COMMISSION

Statement of Assets and Liabilities 30 April 1926

<u>ASSETS</u>			<u>LIABILITIES</u>	
<u>ASSETS</u>				
Balance of Principal Instalments in arrear	\$16,129.31	\$656,022.81	<u>Province of Nova Scotia</u>	\$691,532.29
Less Payments on Account of Instalments in arrear	755.48	15,373.83	Sundry Creditors	329.75
		\$671,396.54	Instalments Prepaid	684.59
Amount at Bank and on hand		17,970.55	Reserves	826.81
Accounts Receivable		112.29	For Interest on Arrears	
W. Hayes Defalcation Acct.		3,909.28	For Uncollectible Accounts	15.32
		\$693,388.76		842.13
				\$693,388.76

CITY OF HALIFAX

EXHIBIT 7

Statement as to Sinking Fund April 30th, 1925

	1901 Sinking Fund	1902 Sinking Fund	Silliker Sinking Fund	Schools Sinking Fund	Total		
Cash at Bank or Overdraft	8.48	o/d 1,942.55	6.92	867.24	1,059.91	Sinking Fund 1901	\$27,010.98
Expended Balances of School Appropriations re- presented by Cash at Bank				11,648.22	11,648.22	Sinking Fund 1902	1,052,746.79
Investments at Par Dominion of Canada						Silliker Sinking Fund	132,956.92
5% 15 Oct. 1943	350.00	15,900.00	500.00	11,400.00	28,150.00	School Sinking Fund	537,531.46
5% 1 Nov. 1934	5,300.00	9,700.00	350.00	44,400.00	59,750.00		1,750,246.15
	5,650.00	25,600.00	850.00	55,800.00	87,900.00		
Province of Nova Scotia						Due to other funds by Sinking Fund 1902	
1 April 1944	650.00	425,900.00	17,800.00	120,100.00	564,450.00	Official Superannuation Fund	
30 Sept. 1942		38,933.33			38,933.33	Firemens "	\$477.11
Merling Bonds 8000 15 Nov. 1941				3,000.00	3,000.00		39.78
	\$650.00	\$464,833.33	\$17,800.00	\$123,100.00	\$606,383.33	School Sinking Fund Per contra	\$516.89
							350.00
							866.89
Province of Ontario							
15 Sept. 1943		2,000.00			2,000.00		
1 Dec. 1942		4,000.00		35,000.00	39,000.00		
15 Oct. 1948		50,000.00			50,000.00		
		56,000.00		35,000.00	91,000.00		
Province of Lunenburg							
1 Oct. 1934		2,000.00			2,000.00		
Canadian National Railway Guarantee Bonds							
5% 1 Feby. 1954	800.00	34,100.00	500.00		35,400.00		
	\$7,108.48	\$580,590.78	\$19,156.92	\$226,415.46	833,271.64		1,751,113.04

EXHIBIT 7 (CONTINUED)

Forward	1901 Sinking Fund	1902 Sinking Fund	Silliker Sinking Fund	Schools Sinking Fund	Total	Forward
	\$ 7,108.48	\$580,590.78	\$19,156.92	\$226,415.46	\$833,271.64	\$1,751,113.04
City of Halifax						
4% Bonds		19,100.00			19,100.00	
4% Stock 1880		28,900.00	12,000.00	13,000.00	53,900.00	
4% " 1905 4,000.00		207,600.00	15,400.00	33,300.00	260,300.00	
4 1/2% " 1880		13,300.00		9,800.00	23,100.00	
4 1/2% " 1905		53,200.00		25,700.00	78,900.00	
5% " " 1880		6,200.00			6,200.00	
5% " " 1905 6,800.00		34,000.00	83,700.00	64,966.00	189,466.00	
6% " " 1905 9,100.00		35,300.00	2,700.00	164,000.00	211,100.00	
6% Short Term Bonds		20,633.76			20,633.76	
6 1/2% "		32,602.80			32,602.80	
	19,900.00	450,936.56	113,800.00	310,766.00	\$895,402.56	
Board of School Commissioners Halifax, N.S.						
4% 1 July 1929		20,000.00			20,000.00	
From Camp Hill Cemetery Fund						
" General Current Funds 2.50		28.75			2.50 28.75	
" Sinking Fund 1902 per contra				350.00	350.00	
Local Improvement Funds		2,057.59			2,057.59	
	\$27,010.98	\$1,053,613.68	\$132,956.92	\$537,531.46	\$1,751,113.04	\$1,751,113.04

July 16th, 1925

✓
BOARD OF TAX ARREARS

Read appointment by His Lordship
the Chief Justice of Nova Scotia of Henry B. Stairs
K.C. of the City of Halifax, to be a member of the
Board to deal with the arrears of rates, taxes and
betterment charges outstanding or appearing to be
due to the City of Halifax previous to the 1st day
of May 1924:-

Halifax, N.S.

June 20th 1925

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

Dear Sir:-

I beg to advise you that I have to-
day appointed Henry B. Stairs, Esq., K.C., of the
City of Halifax to be a member of the Board authorized
by Section 10 of Chapter 83 of the Acts of the Legis-
lature of Nova Scotia for the year 1925 to deal with
the arrears of rates, taxes and betterment charges
outstanding or appearing to be due to the City of
Halifax previous to the First day of May, 1924 and in
dispute.

I enclose you herewith copy of the
appointment which I have sent to Mr. Stairs.

Very truly yours

Robt. E. Harris

Province of Nova Scotia }
CITY OF HALIFAX S S }

Pursuant to the power and authority vested
in me by Section 10 of Chapter 83 of the Acts of the
Legislature of Nova Scotia for the year 1925, and all
other power and authority vested in me, I hereby appoint
Henry B. Stairs, K.C. of the City of Halifax, to be a
Member of the Board to deal with the arrears of rates,
Taxes and betterment charges outstanding or appearing to
be due to the City of Halifax previous to the first
day of May 1924, and in dispute, with all the power
and authority conferred by said Act.

IN WITNESS WHEREOF I have hereunto set

my hand this 20th day of June A.D. 1925

Robt E. Harris,
CHIEF JUSTICE OF NOVA SCOTIA

FILED.

✓
FIRES THEIR CAUSES AND LOSSES

Read report Committee of Fire Wards
covering report of Chief Churchill of the Halifax
Fire Department re fires, their causes and losses
during the month of June 1925:

Halifax, July 13th, 1925

Board of Fire Wards

Gentlemen:-

Herewith I make the following report
for the month of June during which there were 16
alarms from the following causes:

grass 1, chimneys 7, boys set fire to
rubbish 1, unknown 1, blow torch 1, careless smoking
1, false 2, careless use of gasoline 1, smoke 1

Property at risk	\$242,700.00	
Insurance losses		\$1970.00
Losses not insured		15.00

Total Loss \$1985.00

Respectfully submitted,

J.W. Churchill,
CHIEF H.F.D.

July 16th, 1925

Committee Room,
City Hall,
July 14th, 1925

His Worship the Mayor,
and Members of the City Council

Gentlemen:-

At a meeting of the Committee of Firewards held this day, the attached report of Chief Churchill re Fires their causes and losses during the month of June was submitted and ordered to be forwarded to the City Council for its information.

Respectfully submitted,

W.S. Munnis,
CHAIRMAN.

FILED.

✓
POPPY DAY

LADIES AUXILIARY GREAT WAR VETERAN ASS'N.

Read application of the Ladies Auxiliary Great War Veteran Association for permission to sell poppies on the street on Armistice Day :-

Halifax, N.S. July 2nd, 1925

J.B. Kenny, Esq.,
Mayor of City of Halifax

Your Worship:

The Ladies Auxiliary Great War Veteran Association, would greatly appreciate your permission to sell Poppies on the Streets of the City of Halifax on November 11th, 1925 or such date as the Dominion Government may proclaim.

This being a general practice among the G.W.V.A. in all parts of Canada and this custom applies to Overseas Veterans Association every year.

July 16th, 1925

Committee Room , City Hall.

As this custom has been strongly advocated by General Haig and the convention now being held at Ottaws, the proceeds derived from sales are used exclusively for the purpose of assiting returned soldiers and their dependents.

The poppies sold are made by ex-service men in the vet-craft shops of Canada.

The earliest answer, the auxiliary would like to receive from you, owing to the fact that the order for poppies are to be handed in at once.

Yours fraternally

F. Grace Turner
President Ladies Aux. G.W.V.A.

✓ Mrs F S Turner
Moved by Alderman Power, seconded by Alderman W.O. Cameron that the request be granted.

Motion passed.

FIRE INSURANCE RATES

Moved by Alderman Munnis, seconded by Alderman Power that this Council place on record its appreciation of the Nova Scotia Board of Fire Underwriters for their action in reducing Fire Insurance Rates in the City. Motion passed.

LORD HAIG'S VISIT TO CANADA

✓
Read cablegram from Lord Haig expressing his sincere thanks for the kind invitation of the City of Halifax to pay a visit here while in Canada.

J. B. Kenny, Esq.,
Mayor.
HALIFAX, N.S.

Thank you for your Telegram .Please convey to your City Corporation my sincere thanks for their kind invitation AAA Details and definite arrangement regarding Maritime Provinces will be decided on my arrival in Ottawa I expect to proceed west first

HAIG

FILED

July 16th, 1925

✓
COAL WEIGHERS ANNUAL REPORT

Read Annual Report of the Supervisor of Coal Weighers for the year ending April 30th, 1925:

FILED.

✓
COAL WEIGHERS MONTHLY REPORT

Read reports of A.H. Cullymore, Supervisor of Coal Weighers for the months of May, and June, showing the amounts received in fees during that period.

FILED

✓
HENRY STREET - CONCRETE SIDEWALK
CURBS AND GUTTER

Read reports Committee on Works and City Engineer on petition of property owners of the West side of Henry Street, between Morris and South Street, for a concrete sidewalk:-

City Works Office,
Halifax, N.S.
July 15th, 1925

PERMANENT SIDEWALK HENRY STREET

His Worship the Mayor and City Council

Sirs:-

At a meeting of the Works Committee held on June 24th, the City Engineer submitted a report on a petition received from owners of property on the West Side of Henry Street between Morris and South Streets for a concrete sidewalk. The petition was signed by sixty-four residents. The estimated cost including curb, gutter and sodding was \$2,000. As no funds have been provided for permanent sidewalk work it could not be undertaken at the present time.

It was moved by Alderman Bissett, and seconded by Alderman Munnis and passed, that it be recommended to Council that this section of the sidewalk be placed on the order paper to be constructed when funds were available.

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

July 16th, 1925

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

June 23rd, 1925

HENRY STREET SIDEWALK

His Worship the Mayor.

Sir:

I beg to report on the attached petition from owners of property on the west side of Henry Street between Morris and South Street for a concrete sidewalk in this block, that the petition is signed by owners of about 64% of the frontage.

The estimated cost of the sidewalk, including curb and gutter and sodding is \$2,000.

While it is desirable that this work be done, no funds have been provided for permanent sidewalk work, therefore the work cannot be undertaken at the present time.

Respectfully submitted,

H.W. Johnston,
CITY ENGINEER.

*Engineer
Chair of Works*

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

INSURANCE CITY PROPERTY

Read report Laws and Privileges Committee re the insurance on City property in the North Western Mutual Fire Association:

Council Chamber, City Hall
July 15th, 1925

His Worship the Mayor,
and Members of City Council.

Gentlemen:-

At a meeting of the Laws & Privileges Committee held this day, a letter from W.E. Thompson dated June 10th, 1925 re Fire Insurance on Property of City of Halifax was read, also correspondence on file with City Solicitor.

July 16th, 1925

Your Committee respectfully recommend to Council that because of the grounds set out in the opinion of the City Solicitor the Policy Number 100297 of the Noth Western Mutual Fire Association should be cancelled.

The report of the City Solicitor is attached hereto.

B.W. Russell,
CHAIRMAN.

Moved by Alderman Russell, seconded by Alderman Tobin that the report be adopted.

Moved an amendment by Alderman Power, seconded by Alderman Hubley that the consideration of this matter be deferred until the next meeting of Council

Amendment on being put there appeared as follows:

For the Amendment

Against Amendment

Alderman Bissett
MacDuff,
H.W. Cameron
Hubley
Rains
O'Toole
Power

Alderman Weston,
Russell,
Munnis
Tobin
Sanford
Gastonguay
Daw

-7

, -7

Tie vote.

His Worship the Mayor gives his casting vote against the amendment and declares it lost.

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

For the Motion

Against it:

Alderman Weston
Russell
Munnis
Tobin
Sanford
Gastonguay
O'Toole,
W.O. Cameron

Alderman Bissett
MacDuff,
H.W. Cameron
Hubley
Rains
Power

-8

-6

July 16th, 1925

Alderman Bissett gives notice of re-consideration.

Moved by Alderman Bissett seconded by Alderman Hubley that action on the resolution to adopt the report of the Laws & Privileges Committee be stayed pending result of the reconsideration.

Motion put and passed eight voting for the same and six against it as follows:-

For the Motion

Against it

Alderman Weston
Bissett
MacDuff
H.W. Cameron
Hubley
Rains
O'Toole
Power

Alderman Russell
Munnis
Tobin
Sanford
Gastonguay
W.O. Cameron

-8

-6

Council

✓ TRAFFIC ORDINANCE

Moved by Alderman Russell, seconded by Alderman Sanford that the draft Ordinance to amend Section 33 of the Ordinance to regulate traffic on the streets, passed at a meeting of the City Council held on the 11th of June 1925, be now read the 3rd time. Motion passed.

Read an Ordinance to amend Section No. 33 of an Ordinance to regulate Traffic on the Streets:-

"A vehicle shall not be left standing
"on any street at a distance less than
"fifteen feet from the intersection of
"the side line of such street with the
"side line of any other street"

Third Reading

July 16th, 1925

The following Resolution is submitted:

"RESOLVED that Section 33 of the Ordinance entitled and Ordinance to regulate Traffice on the Streets and reading as follows:

"A vehicle shall not be left standing on
"any street at a distance less than
"fifteen feet from the intersection of
"the sideline of such street with the
"side line of any other street".

having now been read three times be substituted for section No. 33 of the said Ordinance as originally presented to the Council and which read as

"A vehicle shallnot be left standing
"within fifteen feet of the line of the
"street at any street corner at which
"street cars stop to receive or discharge
"passengers nor within thirty feet from
" the intersection of the sidewalk at
"any other street corner"

AND FURTHER RESOLVED that the said Ordinance as amended by the said substitution be now finally passed and adopted and submitted to the Governor in Council for approval.

Moved by Alderman Russell, seconded
by Alderman Tobin and passed unanimously.

10.25 o'clock

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

Motion passed.

LIST OF HEADLINES

Message from His Worship the Mayor	114
City Works Accounts	117
General Accounts	118
City Home and T.B. Hospital Accounts.	118
Public Gardens Accounts	119
Fire Department Accounts	120
City Prison Accounts	121
City Health Board Accounts	121
Camp Hill Cemetery Accounts	122
Library Accounts	123
Point Pleasant Park Accounts	123
Murray, McKinnon & Inglis Accounts	124
City Home and T.B. Hospital Monthly Report	125

July 16th, 1925

List of Headlines (Continued)

City Home and T.B.Hospital,	
Tenders Flour and Coal	126
Tenders for Floor City Hall, Etc.	127
Bonding City Officials	129
Police Accounts	133
Tax Collections-/city Auditor's monthly report	133
Consolidated Balance Sheet	137- 157
Board of Tax Arréars	157
Fines their Causes and losses	158
Poppy Day	159
Fire Insurance Rates	160
Lord Haig's Visit to Canada	160
Coal Weighers Annual Report	161
" " Monthly report	161
Henry Street Concrete Sidewalk	161
Traffic Ordinance	164

Meeting adjourned

H.S. Rhinda

H.S. Rhinda
CITY CLERK

J.B. Kenny
MAYOR.

J.B. Kenny

E_V_E_N_I_N_G S_E_S_S_I_O_N

8.10 o'clock,
Council Chamber, City Hall,
Halifax, July 23rd, 1925

A special meeting of the City Council was held this day, at the above named hour there were present His Worship the Mayor, Aldermen Munnis, Russell, Weston, Bissett, Sanford, Tobin, H.W. Cameron, Gastonguay, Rains, Drysdale, Power, O'Toole, W.O. Cameron, Smeltzer and Daw.

The City Clerk read the following Requisition for a special meeting:

Halifax, N.S. 15th July -25

To His Worship the Mayor:

"We the undersigned members of the City Council hereby request you to call a special meeting of the Council at an early date for the consideration of a proposed appeal by a delegation of Citizens asking the City to finance the erection of a War Memorial in its entirety"

Signed John J. Power
W.A. Munnis
W.O. Cameron
I.E. Sanford
B.A. Weston
H.W. Cameron

His Worship the Mayor in opening the meeting stated that before proceeding with the discussion, it would be necessary that the consent of the Council be obtained to allow the various delegations to be heard. The consent of the Council to allow the various delegations to present their addresses was unanimously given.

July 23rd, 1925

✓
WAR MEMORIAL

M.B. Archibald, Esq., President of the Commercial Club addressed the meeting, ably advocating the erecting of a War Memorial by the City, and read the following Resolution adopted at a public meeting of Citizens held at the Green Lantern on a recent date:

RESOLUTION

RESOLVED that this meeting approve of the City of Halifax financing the cost of a War Memorial, the said cost to be assessed on the ratepayers over a period of five years and that the City Council be requested to secure the necessary legislation to carry out the above object"

The Council is also addressed by the Rev. H.B. Clark, Hon., Senator Martin, D. McGillivray, Mrs. Agnes Dennis, Mrs. McD. Morton, Mrs. F. Grace Turner, Miss McCrow, M.E. Keefe, J.D. Monaghan, A.B. Wiswell, Harvey E. Crowell, E.J. Kelly, C.W. Ackhurst, Alex. Montgomery, M.P.P., J. Fred Fraser, M.P.P. and others, in support of the Resolution, and by Dr. A.C. Hawkins who opposed the Memorial being financed by the City as a charge against the rate payers.

His Worship the Mayor reads the following letter from Geo. Hensley, Esq.:-

Halifax, N.S. July 23rd, 1925

His Worship the Mayor,
Halifax, N.S.

Dear Sir:-

I regret I will be unable to attend the meeting tonight that you have called to discuss the erection of a War Memorial.

It is my firm opinion that the City should bear the expense of erecting the Memorial and that the amount should be kept as low as possible and I do not think it should exceed \$25,000.

Yours very truly,

July 23rd, 1925

Moved by Alderman Munnis, seconded by Alderman Tobin that the further consideration of this subject be deferred until another meeting, and that this meeting do now adjourn.

Motion put and lost six voting for the same and nine against it as follows:-

For the Motion:

Alderman Weston
Russell
Munnis
Tobin
Sanford
Drysdale

Against it:

Alderman Bissett
Gastonguay
H.W. Cameron
Rains
O'Toole
Power
Smeltzer
W.C. Cameron
Daw.

Moved by Alderman Bissett and seconded by Alderman Sanford that the City should undertake the erection of a War Memorial and that the City expend a sum not exceeding Twenty Five Thousand Dollars in the erection of such Memorial and that Legislation be sought to enable the City to borrow such sum to be repaid in and by five equal annual installments.

Moved an amendment by Alderman Weston, seconded by Alderman Tobin that the motion be amended by striking out the words Twenty-five Thousand Dollars and substituting therefor the words Fifty Thousand Dollars and to be repaid in ten equal annual installments with Interest.

Amendment put and lost five voting for the same and ten against it as follows:-

July 23rd, 1925

For the Amendment

Alderman Weston
Munnis
Tobin
H.W. Cameron
O'Toole

Against it

Alderman Russell
Sanford
Bissett
Gastonguay
Rains
Power
Drysdale
Smeltzer
W.O. Cameron
Daw.

The original motion is put and passed
ten voting for the same and five against it as follows:

For the Motion

Alderman Weston
Munnis
Tobin
Sanford
Bissett
Gastonguay
O'Toole
Power
Drysdale
W.O. Cameron

Against it

Alderman Russell
Rains
Smeltzer
Daw
H.W. Cameron

10:50 o'clock

Moved by Alderman Munnis, seconded by
Alderman Power that this meeting do now adjourn. Motion
passed.

Meeting adjourned

H.S. Rhind

H.S. Rhind
CITY CLERK

J.B. Kenny,
MAYOR

J.B. Kenny

EVENING SESSION

Council Chamber,
City Hall,
August 13th, 1925
8,10 o'clock.

A meeting of the City Council was held this evening, at the above named hour there were present His Worship the Mayor and Aldermen Munnis, Russell, Weston, Bissett, Sanford, H.W. Cameron, McDuff, Hubley, Rains, Drysdale, Power, O'Toole, W.O. Cameron, A.J. Smeltzer and Daw.

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

✓ NOTICE OF RE-CONSIDERATION

Read extract Minutes of Council of July 16th, 1925, covering Alderman Bissett's Notice of reconsideration of the Resolution to adopt the report of the Committee on Laws & Privileges, dated July 15th, 1925, in reference to insurance of City Property.

Moved by Alderman Bissett, seconded by Alderman Daw that the said matter be now reconsidered. Motion put and passed, thirteen voting for the same and two against it as follows:-

For the Motion

Alderman Russell,
Munnis
Sanford
Bissett
MacDuff
H.W. Cameron
Hubley
Rains
O'Toole
Power
Drysdale
Smeltzer
Daw.

Against it

Alderman Weston,
W.O. Cameron

Aug. 13th, 1925

Moved by Alderman Russell, seconded by Alderman Weston that the report of the Laws & Privileges Committee dated July 15th, 1925, recommending the cancellation of Policy No. 10297 of the North Western Mutual Fire Association be now adopted. Motion put and lost six voting for the same and nine against it as follows:-

FOR THE MOTION:

Alderman Weston
Russell
Munnis
Sanford
Smeltzer
W.O. Cameron

AGAINST IT:

Alderman Bissett
MacDuff
H.W. Cameron
Hubley
Rains
O'Toole
Power
Drysdale
Daw.

✓
NOTICE OF ACTION
GEORGE WHISTON- vs. THE CITY

Read Notice of Action of George Whiston for damages for loss of an eye while a prisoner in the City Prison:

Halifax, N.S.

Take Notice that twenty days from the date hereof an action will be brought against the City of Halifax by George Whiston for damages for the loss of an eye due to the negligence of the said City of Halifax, its servants, employees or agents, on or about the sixty day of April A.D. 1925.

Dated at Halifax this seventh day of August A.D. 1925.

J.M. Davison,
SOLICITOR FOR THE PLAINTIFF

To. J.B. Kenny, Esq.,
Mayor of Halifax

&
Henry S. Rhind, Esq.,
City Clerk

✓
City Solicitor

filed

Aug. 13th, 1925

WORKS DEPARTMENT ACCOUNTS

Read report Works Committee
recommending for payment accounts amounting to
\$24,699.90:-

City Work's Office,
Halifax, N.S.
Aug. 13th, 1925

Works Department Accounts

His Worship the Mayor,
and City Council.

Gentlemen:-

At a meeting of the Works Committee
held on the 11th inst., attached accounts amounting to
the sum of \$24,699.90 were approved and recommended to
Council for payment:-

WATER DEPARTMENT

Water Construction	Water Maintenance	Total
\$289.61	\$1699.09	\$1988.70

WORKS DEPARTMENT

Capital	Appropriations	
1925	\$287.15	\$22,099.05 22,386.20

Works Department
1924-25

325.00	<u>325.00</u>
	\$24,699.90

Respectfully submitted

M.A. Hunter
ASST. CLERK OF WORKS

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

Aug. 13th, 1925

✓ GENERAL ACCOUNTS

Read report of Finance Committee
recommending for payment accounts amounting to \$4,288.71:

Committee Room, City Hall,
Aug. 11th, 1925

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

Gentlemen:-

At a meeting of the Finance Committee held this day the attached list of accounts amounting in all to \$4,288.71 was passed as correct and recommended to the City Council for payment.

Respectfully submitted,

B.A. Weston,
CHAIRMAN.

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

✓ FIRE DEPARTMENT ACCOUNTS

Read report Committee of Fire Wards
recommending for payment accounts amounting to
\$11,317.96:-

Committee Room, City Hall,
Aug. 12th 1925

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

Gentlemen:-

At a meeting of the Committee of Firewards held this day, the attached list of accounts amounting to \$11,317.96 were passed as correct and recommended to the City Council for payment.

FIRE ALARM MAINTENANCE

1925-26 Account Capital.	\$11.50	
" Current.	<u>342.58</u>	\$354.08

Aug. 13th, 1925

FIRE DEPARTMENT GENERAL ACCOUNTS

1925-26	Account Current	<u>\$10,963.88</u>	<u>10,963.88</u>
		Total	<u>\$11,317.96</u>

Respectfully submitted,
W.S.Munnis,
CHAIRMAN.

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

CITY HOME AND T. B. HOSPITAL ACCOUNTS

Read report of the Charities
Committee recommending for payment accounts chargeable
to the City Home amounting to \$6,674.98 and chargeable
to the T.B.Hospital \$2,477.45:

Halifax, N.S. Aug. 11th, 1925

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

Gentlemen:-

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

MEMBERS PRESENT: The Chairman,
Aldermen Sanford, Weston, Drysdale and Gastonguay.

CITY HOME ACCOUNTS JULY 31st, 1925, AMOUNT \$6674.98

The City Home accounts amounting to
\$6674.98 are recommended for payment.

TUBERCULOSIS HOSPITAL ACCOUNTS JULY 31st, 1925, AMOUNT
\$2420.15 CURRENT

TUBERCULOSIS HOSPITAL ACCOUNTS JULY 31st, 1925 AMOUNT
\$57.30 CAPITAL

The City Tuberculosis Hospital
accounts amounting to \$2420.15 Current, and \$57.30
Capital are recommended for payment.

Respectfully submitted,
Andrew Hubley,
CHAIRMAN.

AUGUST 13th, 1925

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

✓
LIBRARY ACCOUNTS

Read report Library Committee recommending for payment accounts amounting to \$239.25:

Committee Room,
City Hall,
Aug. 12th, 1925

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

Gentlemen:-

At a meeting of the Library Committee held this day the attached list of accounts amounting to \$239.25 were passed as correct and recommended to the City Council for payment.

Respectfully submitted,
F.W.Bissett,
CHAIRMAN.

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

✓
CITY PRISON ACCOUNTS

Read report of the City Prison Committee recommending for payment accounts amounting to \$1,129.05 and covering report of Governor Grant for the month of July showing a total of 32 Prisoners in custody at that date.

Committee Room, City Hall,
Aug. 10th, 1925

His Worship the Mayor,
and Members of City Council.

Gentlemen:-

At a meeting of the City Prison Committee held this day, the attached list of accounts amounting to \$1129.05 were passed as correct and recommended to the City Council for payment.

August 13th, 1925

The report of the Governor for the month of July is attached hereto.

Respectfully submitted,

L. A. Gastonguay,
CHAIRMAN.

CITY PRISON REPORT

To the Chairman,
and Members of the City Prison Committee.

Gentlemen:-

I beg to submit the report of City Prison for month ending July 31st, 1925 as follows: Number admitted seven males, and three females. Number discharged, Nine males and two females. In custody July 31st 1925 Twenty six Males and Six Females. Making a total of Thirty Two Inmates.

As compared with this date last year twenty three in Custody made up of Eighteen men and five women

Respectfully submitted

Geo. Grant,
GOVERNOR.

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

POLICE DEPARTMENT ACCOUNTS

Read report of the Police Committee recommending for payment accounts amounting to \$217.69:

Halifax, N.S. Aug. 13/25

His Worship the Mayor,
and Members of City Council.

Gentlemen:-

At a meeting of the Police Commission held on Tuesday the 11th day of August 1925, the attached accounts amounting to \$217.69 were examined, found correct and recommended for payment.

Respectfully submitted,
J. B. Kenny,
MAYOR & CHAIRMAN

August 13th, 1925

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

CITY HEALTH BOARD ACCOUNTS

Read report of the City Health Board
Committee recommending for payment accounts amounting
to \$2,133.55:

Halifax, N.S. Aug. 13th, 1925

His Worship the Mayor,
and Members of City Council.

Gentlemen:-

At a meeting of the City Health Board
held on Thursday, August 13th, 1925, the following
named accounts amounting to \$2,133.55 were passed as
correct and are recommended for payment.

Respectfully submitted

A.C. Pettipas,
SECRETARY C.H.B.

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

GARDENS PARKS AND COMMON ACCOUNTS

Read report of Committee on Gardens
Parks and Common recommending for payment accounts
amounting to \$1667.94:

Committee Room,
City Hall,
Aug. 12th 1925

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

Gentlemen:-

At a meeting of the Committee on
Gardens, Parks & Common held this day, the attached
list of Accounts amounting to \$1667.94 were passed
as correct and recommended to the City Council for
payment:

Public Gardens Accounts	\$1277.72	
Fleming Park	390.22	\$1667.94

Respectfully submitted,

J.B. Kenny
MAYOR & CHAIRMAN

August 13th, 1925

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

✓ TAX COLLECTIONS FOR JULY

Read report of the City Auditor covering
Statement of tax collections for the month of July 1925:

Halifax, N.S.
Aug 10th, 1925

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

Gentlemen:-

Re Tax Collections

I enclose herewith the usual monthly
Statement of Tax Collections for July 1925.

The collections during July on Account
of Tax Arrears, including those for the year recently
ended, amounted to \$63,397.91, as compared with \$43,327.42
of the previous month. This compares as follows with
previous Collections:

	<u>1924</u>	<u>1925</u>
May	\$62,111.64	\$46,102.64
June	44,018.26	43,327.42
July	67,896.59	63,397.91
	<u>\$174,026.49</u>	<u>\$152,827.97</u>

So that it will be seen that the Collections of Arrears
are \$21,198.52 behind those of last year.

The attached statement shows that the
arrears of back years taxes amounted to \$2,016,944.58
at July 31st, 1925.

In accordance with the decision of Council
at its last meeting, two additional Tax Adjusters have
been engaged by the Collector and are now at work getting
in touch with Taxpayers in arrears and making arrangements
for payment.

The Board of Tax Arrears in Dispute,
created by Legislature at last Session is sitting twice
a week dealing with disputed cases as they arise.

It will be seen from the attached statement
that the July Collections of Current years Taxes amounted
to \$636,118.90. This large total is of course due to
the discount period ending 31st July. It is interesting
to note that over 38% of the Tax levy was paid subject
to discount

August 13th, 1925

It will be noted that \$710,310.89 was paid on account of all rates & taxes during the month of July which is about the same proportion as was received in the same month last year.

Yours truly,

H.F. Glass,
CITY AUDITOR

STATEMENT AS TO TAX COLLECTIONS

AS AT 31 JULY 1925

General Tax Arrears prior to 30 April 1924

Balance as at 30 June 1925	\$1,612,649.25
<u>Less</u>	
Cash Collections during month of July 1925	\$ 37,673.63
Disputed Taxes written off by Board of Tax Arrears etc.	<u>3,141.88</u>
	<u>40,815.51</u>

Total Tax Arrears outstanding 31 July exclusive of Year 1924-25 \$1,571,833.74

General Tax Arrears for year ending 30 April 1925

Balance as at 30 June 1925	\$468,747.57
<u>Less</u>	
Cash Collections during month of July 1925	\$25,545.28
Adjustments	<u>10.45</u>
	<u>25,555.73</u>

Total Tax Arrears outstanding 31 July in respect of year 1924-25 \$443,191.84

Poll Tax for year ending 30 April 1925

Total Estimated outstanding 30 June 1925	\$ 2,098.00
<u>Less</u>	
Cash Collections during month of July/25	<u>179.00</u>

Total Estimated Poll Tax outstanding 31 July 1925 \$ 1,919.00

Total Tax Arrears as above \$2,016,944.58

Aug. 13th, 1925

CURRENT YEAR GENERAL TAXES 1925-26

Total Assessment 1925-26 including Highway Tax		\$1,854,890.39
Add Adjustment		<u>704.61</u>
		\$1,855,595.00
Less Collections during month		
" " May 1925	\$24,127.62	
" " June "	55,196.85	
" " July "	<u>636,118.90</u>	<u>715,443.37</u>
Total Current Year Taxes outstanding 31 July 1925		<u>\$1,140,151.63</u>

Dog Tax for Current Year

Amount Collected in excess of Estimate as at 30 June 1925	80.00
Add Collections during July 1925	<u>4.00</u>
<u>Amount collected in excess of Estimate</u>	<u>\$84.00</u>

Water Rates and Taxes

Balance outstanding as at 30 June 1925	\$256,034.57
Additional Charges	<u>665.27</u>
	\$256,699.84
<u>Less Cash Collections during Month of July 1925</u>	<u>10,790.08</u>
Total outstanding Water Rates etc., 31 July 1925	<u>\$245,909.76</u>
<u>Total Cash Collected on account of above Rates & Taxes during month of July 1925</u>	<u>\$710,310.89</u>

FILED

✓
DEPARTMENTAL APPROPRIATIONS

Read report of the City Auditor covering Statement of Departmental Appropriations as at 30th June 1925:

His Worship the Mayor,
and Members of City Council.

City Auditor's Office
Halifax, N.S.
Aug. 13th, 1925

August 13th, 1925

Gentlemen:-

I enclose herewith Statement of Appropriations as at the 30th June 1925, copies of which have been supplied to the various Committees.

Yours truly,

H.F. Glass,
CITY AUDITOR.

FYLED.

✓
CONSOLIDATED BALANCE SHEET

Moved by Alderman Weston, seconded by Alderman Power that the Consolidated Balance Sheet of the City, prepared by the City Auditor for the year ending April 30th, 1925 be published in the daily papers.

Moved an amendment by Alderman Hubley seconded by Alderman Smeltzer, that the matter of publishing the Consolidated Balance Sheet for year ending April 30th, 1925 be referred to the Finance Committee for report.

By consent of the Mover and Seconder of both the amendment and motion, the same are withdrawn.

His Worship the Mayor refers the matter of publishing the Consolidated Balance Sheet to the Finance Committee for report.

✓
Alderman Weston
by Clerk

✓ CITY HOME AND T. B. HOSPITAL

MONTHLY REPORT

Read report of the Charities Committee for the month of July 1925, showing the number of inmates in the City Home and the number of patients in the T.B. Hospital:

Halifax, Aug. 13th, 1925

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, Alderman
Sanford, Weston, Drysdale and Gastonguay.

SUPT. REPORT CITY HOME JULY 31st, 1925 NUMBER OF INMATES
301

The Superintendent's report shows that
during the month of July 1925 there were ten persons ad-
mitted into the City Home, one born, five discharged and
four died. Of the number admitted one was chargeable
to the Province and nine to the City.

The total number of inmates July 31st,
1925 was 301, made up of 161 men, 134 women and 6 children.
On the same date last year there were 149 men, 122 women
and 2 children, a total of 273.

SUPT. REPORT T.B. HOSPITAL JULY 31st, 1925 NUMBER OF
PATIENTS 41

The Superintendent's report shows that
during the month of July 1925 there were 8 persons
admitted into the City Tuberculosis Hospital, 2 men and
6 women, 4 men were discharged and 1 man and 1 woman died.

The total number of patients July 31st,
1925 was 41, made up of 16 men and 25 women. On the
same date last year there were 16 men, 17 women and 1
child, a total of 34.

Respectfully submitted,

Andrew Hubleby,
CHAIRMAN

FILED

✓
DISPOSAL OF DEAD HORSES ETC

Read report of the City Health Board
in re offer of the Halifax Agricultural Chemical
Company, Limited to take care of all dead horses and
other animals of the City for the sum of \$100.00 per
annum

City Health Board,
Halifax, N.S.
Aug. 13th, 1925

His Worship the Mayor,
and Members of the City Council

Gentlemen:-

Halifax, Aug. 13th, 1925

At a meeting of the City Health Board held on the 14th July 1925, the offer of Miss B.M. Smyth of the Halifax Agricultural Chemical Company, Ltd., to take care of all dead horses and other animals of the City at their plant at Fairview for the sum of \$100.00 per annumbe accepted.

Respectfully submitted

A.C. Pettipas,
SECRETARY C.H.B.

*S. Jones ✓
A.C. Pettipas ✓*

Moved by Alderman Daw, seconded by Alderman Smeltzer that this report be referred back to the Board of Health for further consideration. Motion passed.

✓
MILK AND WATER EXAMINATION

Read report of the City Health Board, recommending the cancelling of the contract existing between the Board and the Victoria General Hospital Commission, for the examination of milk and water.

City Health Board,
Halifax, N.S. Aug. 13th, 1925

His Worship the Mayor,
and Members of City Council.

Gentlemen:-

At a meeting of the City Health Board held this date I was directed to submit recommendation that the contract existing between the Board and the Victoria General Hospital Commission, for the examination of Milk and Water, be cancelled within thirty (30) days from date of Notice.

Respectfully submitted,

A.C. Pettipas,
SECRETARY, C.H.B.

*S. Jones ✓
A.C. Pettipas ✓*

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

August 13th, 1925

CITY HEALTH BOARD OFFICIALS

Read report of City Health Board
recommending the appointment of certain officials of
the Board for the Current Civic Year 1925-26:

Halifax, N.S. Aug. 13,/25

His Worship the Mayor,
and Members of City Council.

Gentlemen:-

I am directed by the City Health Board to inform you that at a meeting held this date, it was decided by resolution, to recommend the re-appointment of the following named Officials for the current civic year 1925-26, at the same salary as last year, provision for which is made in the estimates of this Department and previously approved by the City Council.

A.C.Pettipas	Secretary	\$2,160.00
S.E. Parker	Meat Inspector.	1,530.00
John F. Dempster	Milk Inspector.	1,530.00
Fred C. Craig	Sanitary Insp.	1,530.00
Fred J. Colwell	Sanitary Insp.	1,530.00
J.R. Claneey	Sanitary Insp.	1,530.00
W.P. Morriscey	Sanitary Inspector	1,530.00
Miss E.Haley	Stenographer	800.00

Respectfully submitted

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

His Worship the Mayor submits
and reads letter from Dr. W.D.Forrest, Chairman of the
Health Board, in reference to appointment of Officials:

Halifax, N.S. Aug.12-25

His Worship the Mayor,
and Members of City Council.

Gentlemen:-

Soon after the formation of the present Health Board, we were asked in writing on May 19th, by the City Clerk to furnish him with the names of our Officials so that such names could have the ratification of the Council. As we were with one exception, a new Board and unfamiliar with the duties of these Officials, the matter was delayed until a meeting of

August 13th, 1925

of the Board held on August 11th. At this meeting a letter was read from the City Solicitor giving his opinion that we had nothing to do with these appointments as they had been made by the previous Board at a meeting on March 3rd, last. If this opinion is correct and I am not presuming to question it, it places the present Board in a very peculiar position. It simply means that we have to take the machinery bequeathed us by the last Board and make the best of it whether we like it or not. Next March we may make recommendations, which, if ratified, might embarrass our successors in office.

You will thus see how this situation hampers a Board in any effort it may make to carry out reforms. Every Board should have the privilege of selecting officials who are satisfactory to its Members and prepared to co-operate in the Policy of the Board.

I have the honor to be

Sir,

Your Humble Servant,

W.D. Forrest
CHAIRMAN HEALTH BOARD

Read Minutes of the City Health Board
Meeting held March 3rd, 1925.

Alderman Daw asked for opinion from the City Solicitor, if the City Health Board was competent to appoint their officials.

The City Solicitor informs the Council that he had submitted his opinion in writing to the Chairman of the City Health Board to the effect that the appointment had been legally made by the Health Board on the 3rd of March, last and that a subsequent change in the constituency of the Board would not effect appointments so made.

It was moved by Alderman Hubley seconded by Alderman Munnis that the report be filed. Motion put and passed Eleven voting for the same and Four against it as follows:-

August 13th, 1925

For the Motion

Against it:

Alderman Weston,
Russell
Sanford
Bissett
MacDuff
Hubley
Power
Drysdale
Smeltzer
W.O. Cameron
Munnis

Alderman H.W. Cameron
Rains
O'Toole
Daw

*Dr. J. J. ...
A.C. Pettifor*

✓ CITY PRISON-TENDERS FOR SUPPLIES

Read report of the City Prison Committee,
covering tenders for supplies of groceries, Beef and
bread for three months ending October 1st 1925:

Committee Room,
City Hall,
July 27th, 1925

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

Gentlemen:

At a meeting of the City Prison Committee
held this day, tenders were received and opened for
supplies of groceries, beef and bread for three months
ending Oct. 31st 1925.

GROCERIES

Howards Limited	\$391.90
M.J. Ritcey & Co.	397.40
Wentzells Ltd.	399.98
Ferth & Thurlow Co.	406.45

BEEF

W.A. Maling & Co.-	4 quarters 150 lbs. and upwards	@ \$6.60 per cwt
Maritime Market-	4 quarters not less than 150 lbs.	900 " "

Aug. 13th, 1925

BREAD

Scrivens Bakery 6 ¢ per lb.
Moirs Ltd. 8 1/3 ¢ per loaf of 1 1/2 lbs.

Your Committee recommend that the Tenders of Howards Ltd., for groceries \$391.90, Maling & Co., Tenders for Beef \$6.60 per cwt., and Moirs Ltd., for bread at 8 1/3 ¢ per loaf of 1 1/2 be accepted, these being the lowest tenders received for the several services.

Respectfully submitted,

W. S. Munnis,
ACTING CHAIRMAN

Moved by Alderman Munnis, seconded

by Alderman Hubley that the report be adopted. Motion

passed ✓

TENDERS FOR STATIONERY, PRINTING BLANK FORMS
AND BLANK BOOKS

Read report Tenders Committee

covering tenders for printing blank forms, stationery,
blank books and advertising.

Committee Room, City Hall,
Aug. 12th, 1925

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

Gentlemen:-

The Committee on Tenders beg to report that acting on the request of the Finance Committee, and in keeping with the custom of former years, tenders have been asked for supplying the City for the balance of the Civic Year 1925 with stationery, Blank books and printed forms.

Tenders have been submitted and tabulated as follows:-

SUMMARY OF TENDERS RECEIVED FOR PRINTING, STATIONERY
AND BLANK FORMS

	A & W. McKinlay	T.C. Allen	R.M. O'Neill	Wm. McNab Co. & Son Ltd.	Royal Print	Nova Print, Ltd.	Phillips & Marshall,
Blank Books	\$527.44	\$590.30			\$679.25		\$483.10
Blank Forms		1065.33		\$702.75	1209.93	\$1089.42	
Stationery	1337.83	1398.23	\$1333.49				

LOWEST TENDERS

Blank Forms

Phillips & Marshall

\$483.10

*City Council
Gov Secy
Howards Ltd
Maling & Co
Moirs Ltd*

August 13th, 1925

(Continued)

Blank Forms	Wm. McNab & Son	\$702.75
Stationery	F.M. O'Neill	1333.49
Advertising	Acadian Recorder	.70¢ per inch
Chronicle Pub. Co.Ltd.	Morning Chronicle	.7¢ per line
		.98¢ per inch
	Evening Echo	6½ ¢ per line
		.91 ¢ per inch
	Both Chronicle & Echo.	1.40 per inch
Halifax Herald Limited.	Herald or mail	.98 per inch
	Herald & Mail	
	Consecutive insertion	1.40 per in.

Your Committee recommend that the Tender of Messrs. Phillips & Marshall for Blank Books, Wm. McNab & Son for Blank Forms, F.M. O'Neill and Co, for Stationery, these being the lowest tenders for the several services be accepted.

ADVERTISING

That the tender of the Acadian Recorder @ .70¢ per inch Evening Echo @ .91¢ per inch and the Evening Mail at 98¢ per inch for advertising be accepted, and that the City do its advertising in these three evening papers.

Respectfully submitted,

W.J. O'Toole,
CHAIRMAN.

Moved by Alderman O'Toole, seconded

by Alderman Sanford that the report be adopted. Motion passed.

WATER METER BILL 8 and 8½ LAWRENCE STREET

Read report Committee on Works and City Engineer, re Water Meter Bill for No. 8 and 8½ Lawrence Street:

Halifax, N.S.
Aug. 12th, 1925

8 & 8½ Lawrence Street -Water Bill

His Worship the Mayor,

Sir:-

I beg to report on the attached Water Bill for the premises 8 -8½ Lawrence Street claimed to be excessive, that the amount of the bill is \$15.90 of which \$11.70 is for water passing through the mater, the balance being fire protection. The monthly

✓ Phillips & Marshall
✓ Wm McNab & Son
✓ F.M. O'Neill
✓ City Engineer
✓ Recorder
✓ Mail
✓ Echo

AUGUST 13th, 1925

consumption for the period was as follows:-

<u>1924</u>		<u>1925</u>
Oct.	2,500	Jan. - 8,200
Nov.	4,300	Feb. - 42,800
Dec.	-----	Mar. - -----
		Apr.- 3,200

In January the tenant complained of poor pressure and the owner asked the Water Department to examine the premises for leakage. Tests were made and eventually a leak was found, which was immediately repaired by the owner.

As the owner took every means in his power to locate the waste, I consider it is a legitimate case for the Committee to exercise its discretion and would recommend that the consumption for the month of February, 1925 be based on the consumption for the same month of the previous year, and the bill made up accordingly.

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

Clerk of Works Office,
Halifax, N.S. Aug. 13th, 1925

Water Bill 8 - 8 $\frac{1}{2}$ Lawrence Street

His Worship the Mayor,
and City Council.

Gentlemen:-

Attached hereto is a report of the City Engineer on account for water used at premises 8-8 $\frac{1}{2}$ Lawrence Street from Oct. 1924 to April 1925.

At a meeting of the Works Committee held August 12th inst., said report was approved and recommended to the Council for adoption.

Respectfully submitted,

M.A. Hunter,
ASST. CLERK OF WORKS

Moved by Alderman Munnis, seconded by Alderman

Daw that the reports be adopted. Motion passed.

*Engineer
Auditor
City Collector
Clerk of Works*

August 13th, 1925

✓
UNION NOVA SCOTIA MUNICIPALITIES
CONVENTION

Read letter Arthur Roberts, Esq., K.C.,
Secretary of the Union of Nova Scotia Municipalities
reminding the Council of the 20th Annual Convention to
be held at Annapolis Royal on the 19th, 20th, and 21st
August, and asking the Council to appoint delegates
thereto:-

Bridgewater N.S. July 9th, 1925

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

Dear Sir:-

This is to remind you that the 20th
Annual Convention of the above Union will be held at
Annapolis Royal on the 19th, 20th, and 21st of August
next, and to ask your Council to appoint your delegates
thereto, if they have not already been appointed. Any
number of delegates may be appointed and will be made
very welcome. We trust that there will be a good re
presentation from your Council and Officials.

The Programme arranged is one of our best
so far and will prove to be most timely, interesting and
profitable. Copies of the programme will be sent out in
good time before the Convention.

The Towns of Annapolis Royal, Bridgetown
and Middleton with the County of Annapolis are preparing
for the occasion, and without doubt it will again prove
to be a most pleasant reunion for all concerned. Delegates
have the privilege of bringing members of their families
with them

Yours faithfully,
Arthur Roberts,
SECRETARY

Moved by Alderman Sanford seconded by
Alderman H.W. Cameron that the City Clerk and City
Auditor be appointed to attend the Convention as
Delegates from the City, and that their expenses be
paid from the contingent fund. Motion passed.

*City Auditor
.. Treasurer*

August 13th, 1925

✓
NOTICE OF MOTION re
COMMISSIONERS OF SCHOOLS
FOR THE CITY OF HALIFAX, N.S.

Alderman Munnis submits the following
Resolution as a Notice of Motion:

"The City Solicitor be instructed
to examine into the Legislation
governing the Halifax School Board
and make necessary amendments to the
same, having in mind the personell
of the Board and the control of
expenditure both of which shall be
under the control of the City Council
Also submit the amendments to the Laws
& Privileges Committee.

Council
FILED.

✓
CITY CHARTER REVISION

Moved by Alderman Weston, seconded by
Alderman H.W. Cameron that the Committee on Laws &
Privileges investigate and report on what progress
has been made in connection with the consolidation
and revision of the City Charter by the Committee
appointed some time ago for this purpose. Motion

*and Russell
was by Clerk*
passed.

✓
PUBLIC SCHOOLS APPROPRIATION
JOSEPH HOWE SCHOOL

Read application of the Board of
School Commissioners for an appropriation of \$11,320.00
being the amount of the lowest tender for certain
alterations proposed to be made in the Joseph Howe
School:

Halifax, N.S. July 21/25

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

August 13th, 1925

Gentlemen:-

I have the honor by order of the Board of School Commissioners and in accordance with Chapter XI Section 893, Clause B, City Charter, to inform the City Council that, at a meeting of the Board held this day, it was resolved that certain alterations made necessary to safeguard the health of pupils attending Joseph Howe School, be undertaken.

In reply to advertisements in the daily papers, seven tenders were received and the Board recommends that that of Keefe Construction Co., for Eleven Thousand, Three Hundred and Twenty Dollars (\$11,320.00) being the lowest tender, be accepted and that the City Council be asked to arrange for the payment of such amount as the works progress.

For your information, copy of plans and specifications is included herewith.

I am,

Yours very truly,

S.J. Wilson,
SECRETARY.

Halifax, N.S. July 25th 1925

H.F. Glass, Esq.,
City Auditor.

Dear Sir:-

With regard to your favor of July 22nd re expenditure of \$11,320.00 by the School Board for alterations to the plumbing in the Joseph Howe School, I herewith submit for your information copy of report made by our Inspector on the condition of the plumbing there; also copy of letter sent to Mr. J.W. Gordon, Chairman Building and Sites Committee of the School Board. The inspection of the plumbing at the School was made by special request and while the work and alterations in the plumbing deemed necessary for the health of the children was not ordered to be carried out, it was recommended. This Department made no demands at any time on the School Board for an expenditure of money for this work. I may add further that our Inspector accompanied Mr. Gordon to the School on the occasion of his inspection.

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

August 13th, 1925

A.C.Pettipas,
Secretary, C.H.B.

Halifax, N.S. March
9th, 1925

REPORT ON CONDITIONS PLUMBING
JOSEPH HOWE SCHOOL

Sir:-

As requested I have inspected the plumbing at Joseph Howe School and I must say that the odor from the urinals is indeed very objectionable and should be remedied without delay. Various changes might be suggested, but I feel that perhaps eventually this fearful odor would again be spreading throughout the building, consequently I am obliged to recommend that all the fixtures, from the various toilet rooms in the basement be removed, the open branches closed, and the rooms used for other purposes. This will necessitate putting up a special building on the grounds for the various toilets and urinals. Should the Board decide to proceed with this change, I would recommend the present fixtures not be used on the work, but that fixtures of a more sanitary make be installed also the floors and walls be tiled with special arrangements for washing and cleaning purposes. The urinals should be of the pedestal type and the toilets should have raised local vents. There should also be installed in each toilet room at least one sink or lavatory with running water.

Special provision should be made for plenty of light and fresh air about the plumbing fixtures and toilet rooms. I would also call your attention to the fact that the drinking fountain on the north side of the building needs repairs, also that it would be well if a special drinking fountain were installed for rooms No.3 and 4 as I am inclined to think that the children are using the nozzle of the present basin taps, which I can assure, is anything but a sanitary practice.

Respectfully submitted,
Sgd. W.P. Morrissey
SANITARY INSPECTOR.

City Engineer's Office,
Halifax, N.S.
Aug. 13th, 1925

JOSEPH HOWE SCHOOL PLUMBING
ALTERATIONS

His Worship the Mayor.

Sir:-

In accordance with your request I have examined the plans and specifications for the proposed alterations to the plumbing at the Joseph Howe School and have also visited the premises.

There are four lavatories (One girl's and three boys) situated in the basement of the building and all of them require extensive alterations to the rooms to render them sanitary, especially in the girl's lavatory, from which, even though it has not been in use since the closing of the School term, a very offensive odor is

apparent on opening the door at the top of the stairs leading to it from the main hallway.

To improve existing conditions without building a new structure requires the following work to be done. Increasing the window space necessitating areas outside them, building non-absorbent floors, applying some type of sanitary finish to the walls and installing proper ventilating systems in each room. Without making detailed specifications and plans for this work any estimate would necessarily be approximate, but I think the cost would probably be from three to four thousand dollars.

The plans as adopted by the School Board provide for two separate buildings one on the north and one on the south end of the School. These are each one storey high and are about 36 feet long by 18 feet wide, which includes a large lobby in each one. The lavatories will be fitted throughout with new fixtures of modern sanitary and up to date types. The number appear to be necessary, and the whole work contemplated by the plans and specifications will make a first class job.

The lowest tender is \$11,320.00 which appear to be a reasonable price. of this amount I estimate the plumbing and heating will cost under \$3,000.00 leaving about \$8,500, as the cost of the building and drains.

If one building two storeys high were erected instead of the two, it is estimated that a saving of over \$1,000 could be made, providing the same accommodations as proposed.

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

Moved by Alderman Hubley, seconded by Alderman Russell that the consideration of the application of the School Board be deferred, and that the report of the City Engineer on the proposed extensions be submitted to the School Board for their consideration.

Motion passed.

SCHOOL BOARD COAL CONTRACT

His Worship the Mayor submits and reads a letter addressed to the City Auditor signed by W.P. Buckley Esq., in reference to the coal being delivered to the St. Joseph's School; also read letter of the City Auditor on the subject:

Halifax, N.S. Aug. 13th, 1925

Halifax, N.S. Aug. 10th, 1925

To City Auditor,
City Hall.

Dear Sir:-

I desire to call your attention to the quality and quantity of coal delivered to St. Joseph's School. The coal is not Run of Mine as we know it, in the trade, but has been tampered with and mixed with inferior coal, and not what was contracted for. And the coal is short weight.

I request that the Taxpayers be protected and an investigation ordered.

I remain,
Yours truly,

W.P. Buckley

Halifax, N.S. Aug. 12th, 1925

His Worship the Mayor,
CITY HALL.

Dear Sir:-

Referring to the attached letter addressed to me by W.P. Buckley, containing certain charges in connection with the School Board supply of fuel. I have looked into this matter and give you the following information.

The Schools require about 3000 tons of soft coal per annum

The School sites & Building Committee recommended to the School Board the acceptance of the Tender of Geo. VanBuskirk & Co. (J.B. Mitchell) for Indian Cove Run of Mine coal @ \$7.23 per ton, which was the lowest tender; this class of coal having proved satisfactory in the past.

The School Board, however, did not adopt this recommendation, but awarded the contract to S. Cunard & Co., and Healy & Co., 1500 tons each for Acadia Run of Mine Coal @ \$7.64 per ton.

Aug. 13th, 1925

His Worship the Mayor

The Board's fuel expert (J.D. Pride) stated at the meeting that there was, in his opinion, little difference between the various grades of soft coal, and that he could not tell the different coals except by burning them.

The Board declared itself emphatically against American Coal.

I am informed that at the time awarding this contract for Acadia Run of Mine Coal, and Contractors stated they knew where this quantity and class of coal could be obtained. It must be borne in mind that the coal strike was on at the time.

It was brought to the notice of the School Officials that when deliveries were started by Cunard & Co., they were delivering American Run of Mine coal and the deliveries were quite properly ordered to cease.

It was also found that Healy & Co., had several cars of screened coal from which deliveries were being made to the Schools and that the different carts were being loaded partly with screened coal and filled with apparently slack coal to make deliveries equal to run of mine quality. When this was discovered deliveries were ordered to cease.

It also appears that S. Cunard & Co., when signing contract accepting tender for coal, interlined their contract "we guarantee to deliver Acadia Coal run of Mine and if this coal is not available its equal or better", although apparently they knew that the contract was supposed to be for Acadia Run of Mine"

Special meetings of the School Site Committee & School Board were called to consider the matter soon after the cessation of deliveries.

It was pointed out that American Soft Coal topped with Acadia Was being delivered.

The fuel expert of the Board stated that the Coal delivered, was worth \$1.75 to \$2.00 more than the tendered price.

The School Board at its meeting stated they were not aware of Cunard's addition to contract regarding delivering equivalent coal to Acadia

The Board after fully considering the matter decided to accept the coal as being delivered presumably American Run of Mine

Aug. 13th, 1925

All deliveries of coal to the School are accompanied by City Weighers certificate and are signed by the Janitor receiving the coal.

I am informed that the analyses of the American Run of Mine coal supplied compares more favourably with that of Acadia Run of Mine. The Analyses were not obtainable at the School Board Offices as they were in the hands of the Fuel Expert.

As to the complaints made by W.P. Buckley re the quality of coal I take it this can only be proved by an independent analysis

Regarding quantities the deliveries should be correct unless the loads or certificates were tampered with after leaving the City Weighers scales, which can only be supported by evidence.

Regarding Mr. Buckley's charge that a 10¢ per ton commission was offered to the Chairman of the Board, this matter of course requires outside corroborative evidence.

It seems to me that the School Board after finding out Acadia Coal could not be obtained, should have called for fresh tenders, however, this was suggested by one of the Board but was not adopted.

As to W.P. Buckley's request for an investigation the above information will enable you to consider whether in your opinion this is necessary, as of course I have no power to order same.

Yours truly,

F.H. Blass,
CITY AUDITOR.

Moved by Alderman Weston, Seconded by Alderman Power, that the letters be referred to the School Board for its information, with the request that the Board advise the City Council why an investigation has not been held in the matter. Motion passed.

Moved by Alderman Power, seconded by Alderman Munnis that this meeting do now adjourn.

Miss J. Wilson

Aug. 13th, 1925

LIST OF HEADLINES

Notice of re-Consideration	170
Notice of Action-Geo. Whiston vs City	172
Works Department Accounts	173
General Accounts	174
Fire Department Accounts	174
City Home and T.B. Hospital Accounts.	175
Library Accounts	176
City Prison Accounts	176
City Prison Report	177
Police Dept. Accounts.	177
City Health Board Accounts	178
Gardens Parks and Common Accounts	178
Tax Collections for July	179
Departmental Appropriations	181
Consolidated Balance Sheet	182
City Home and T.B. Hospital-Monthly Report.	182
Disposal of Dead Horses etc.	183
Milk and Water Examination	184
City Health Board Officials	185
City Prison Tenders for Supplies	187
Tenders for Stationery Printing etc.	188
Water Meter Bill 8 and 8½ Lawrence St.	189
Union N.S. Municipalities Convention	191
Notice of Motion re School Commissioners	192
City Charter Revision	192
Public Schools Appropriation Jo. Howe School	192
School Board Coal Contract	195

Meeting adjourned

H. S. Rhind

H. S. RHIND
CITY CLERK

J. B. Kenny
J. B. Kenny,
MAYOR

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

12.10 o'clock,
Council Chamber,
City Hall,
Aug. 27th, 1925

A meeting of the City Council was held this day, at the above named hour there were present, His Worship the Mayor, Aldermen Munnis, Weston, Bissett, Sanford, Tobin, H.W. Cameron, MacDuff, Hubley, and Rains.

12.10 o'clock:

Moved by Alderman Munnis seconded by Alderman Bissett that the time of meeting be extended until a quorum is present or until 12.30 o'clock. Motion passed.

12.20 o'clock:

Roll Call. Present the above named and Aldermen Drysdale and O'Toole.

The meeting was called specially to deal with a Resolution to amend the Resolutions authorizing the loan of \$496,917.45 passed by this Council on June 30th, 1925.

Moved by Alderman Munnis seconded by Alderman Hubley that the unanimous consent of the Council be given to enable the order of business to be suspended to allow the report of the Committee on Works and City Engineer in re Pavement Maintenance Guarantee, Canadian Bituminous Paving Corporation, Limited to be read. Motion passed unanimously.

Aug. 27th, 1925

✓
CANADIAN BITUMINOUS PAVING CORPORATION
LIMITED, -PAVEMENTS MAINTENANCE GUARANTEE

Read report Committee on Works and the
City Engineer in re Guarantee bond of the Canadian
Bituminous Paving Corporation Limited:

City Works Office,
Halifax, N.S. Aug. 27/25

Permanent Pavement Guarantee

His Worship the Mayor,
and Council.

Gentlemen:-

At a meeting of the Works Committee held
on the 26th inst., the attached report of the City
Engineer re guarantee of the Canadian Bituminous Paving
Corporation in connection with Pavement laid by them
was read, and on motion the report was recommended to
Council for adoption.

Respectfully submitted,

A.F. Messervey,
CLERK OF WORKS.

City Engineer's Office,
Halifax, N.S.
Aug. 19th, 1925

Pavements Maintenance Guarantee,
Canadian Bituminous Paving
Corporation Ltd.

His Worship the Mayor.

Sir:-

The guarantee period of the pavements
laid in 1919 and 1920 by the Canadian Bituminous Paving
Corporation Limited, on certain streets in the City,
expires in November and the Company were notified to make
final repairs under their contract.

A careful survey was made of the work
required to be done in order to comply with the terms of
the contract. The Company representative was in town
last week, and in discussion it was suggested that the
Company pay a cash sum in lieu of making the necessary
repairs. There is an advantage in this to the City inasmuch

Aug. 27th, 1925

as there is a considerable yardage which under the contract would have to be repaired by the contractor under his guarantee, but which may last in its present condition, for perhaps two or three years or more, during which time we would get the use of the pavement and still have the money to make the repairs when necessary.

I estimate the cost necessary to put the pavements under guarantee in the condition required under the specification, as \$7,000.00. The Company agree to this amount. In my opinion it would be advisable to accept the offer.

Respectfully submitted,

H.W. Johnston,
CITY ENGINEER

Moved by Alderman Sanford seconded by Alderman Hubley that the reports of the Committee on Works and City Engineer be adopted. Motion passed ten voting for the same and one against it as follows:

For the Motion:

Against it:

Alderman Munnis
Tobin
Sanford
Bissett
MacDuff
H.W. Cameron
Hubley
Rains
O'Toole
Drysdale

Alderman Weston

*City Solicitor ✓
" Treasurer ✓
" Auditor ✓
" Engineer ✓
" Clerk of Works ✓*

12.35 o'clock

Alderman Whalen arrives and takes his seat.

✓ AMENDING RESOLUTION RE LOAN OF \$496,917.45

His Worship the Mayor informed the Council that owing to several errors in the Resolutions covering the loan of \$496,917.45 passed at a meeting of the City Council on the 30th day of June, 1925, it would be necessary to pass a Resolution embodying amendments to

Aug. 27th, 1925

as there is a considerable yardage which under the contract would have to be repaired by the contractor under his guarantee, but which may last in its present condition, for perhaps two or three years or more, during which time we would get the use of the pavement and still have the money to make the repairs when necessary.

I estimate the cost necessary to put the pavements under guarantee in the condition required under the specification, as \$7,000.00. The Company agree to this amount. In my opinion it would be advisable to accept the offer.

Respectfully submitted,

H. W. Johnston,
CITY ENGINEER

Moved by Alderman Sanford seconded by Alderman Hubley that the reports of the Committee on Works and City Engineer be adopted. Motion passed ten voting for the same and one against it as follows:

For the Motion:

Against it:

Alderman Munnis
Tobin
Sanford
Bissett
MacDuff
H. W. Cameron
Hubley
Rains
O'Toole
Drysdale

Alderman Weston

*City Solicitor ✓
" Treasurer ✓
" Auditor ✓
" Engineer ✓
" Clerk of Works ✓*

12.35 o'clock

Alderman Whelan arrives and takes his seat.

✓ AMENDING RESOLUTION RE LOAN OF \$496,917.45

His Worship the Mayor informed the Council that owing to several errors in the Resolutions covering the loan of \$496,917.45 passed at a meeting of the City Council on the 30th day of June, 1925, it would be necessary to pass a Resolution embodying amendments to

Aug. 27th, 1925

these several resolutions.

The following Resolution is submitted:

WHEREAS at a Meeting of this Council held on the 30th day of June 1925, in certain resolutions then passed for the borrowing of certain moneys and the issue of stock or debentures therefor, error was made in referring to the Acts authorizing such borrowing which error it is advisable to correct.

BE IT THEREFORE RESOLVED AS FOLLOWS:

(1) The reference in the said Resolution to Section 32 of Chapter 68 of the Acts of 1923 as authority for the borrowing of money for the collection of tax arrears, is amended by substituting therefor the section of the same number in Chapter 69 of the same year.

(2) The Resolution passed on said date for the borrowing of \$5,000. for the construction of new sewers and catchpits is amended by striking out the words "Chapter 83" in the preamble thereof and substituting therefor the words "Chapter 84"

FURTHER RESOLVED that the first paragraph of the first resolution passed at the said meeting reading as follows:

WHEREAS the Eastern Securities Company and Wood Gundy & Company have offered to purchase City Stock or Debentures to a sum sufficient to produce the sum of \$496,917.45 at the price of 92.53 of par for amount payable in 30 years and 98.41 of par for the amount payable in 5 yearly installments, together with interest at the rate of $4\frac{1}{2}$ per cent per annum from the first day of July 1925. is hereby amended by striking out the last line thereof and substituting the following:-

" $4\frac{1}{2}$ per cent per annum from the first day of July 1925 upon \$489,300.00 of the said amount being the amount borrowed on 30 year debentures, and from the first day of August 1925 upon \$44,929.07 thereof being the amount borrowed on five year installment debentures."

FURTHER RESOLVED that the fourth paragraph of the said first resolution reading as follows:

Aug 27th, 1925

The said stock or debentures to be dated the first day of July 1925 and to be payable on the first day of July 1955 and to bear interest at the rate of $4\frac{1}{2}$ per cent per annum is hereby amended to read as follows:-

"The said stock or debentures for the said period of thirty years shall be dated the first day of July 1925 to be payable on the first day of July 1955 and the said debentures for five years shall be dated the first day of August 1925 to be payable in five yearly installments the first payable on the first day of August 1926, and both of said issues shall bear interest from their respective dates of issue at the rate of $4\frac{1}{2}$ per cent per annum

FURTHER RESOLVED that the said amendments be deemed to have been made in the said Resolutions as originally passed and the Resolutions so amended are hereby ratified and confirmed.

*City Auditor ✓
" Treasurer ✓
" Assessor ✓
City Clerk ✓
City Co.*

Moved by Alderman Weston seconded by Alderman Hubley and passed unanimously, the following Aldermen being present and voting for the same:

Aldermen Weston, Munnis, Tobin, Sanford, Bissett, MacDuff, H.W. Cameron, Hubley, Rains, Whelan, O'Toole and Drysdale.

Moved by Alderman Munnis, seconded by Alderman Sanford that this meeting do now adjourn.
Motion passed.

LIST OF HEADLINES

Canadian Bituminous Paving Co.	201
Amendment Resolution to loan of \$496,917.45	202

Meeting adjourned at 12.55 p.m.

H.S. Rhind

H.S. RHIND
CITY CLERK.

J.F. Kenny
J.F. KENNY,
MAYOR