

✓
EVENING SESSION

8.10 o'clock
Council Chamber,
City Hall,
December 17th, 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, Bissett, Sanford, H.W. Cameron, MacDuff, Gastonguay, Hubley, Rains, Drysdale, Power, W.O. Cameron, Smeltzer and Daw.

✓
CORRECTION OF MINUTES

Alderman Daw asked that the Minutes of the last meeting of Council be corrected in respect to the motion dealing with the message of His Worship the Mayor in reference to Health Board matters, as he did not move that the message be concurred in by the Council, but that the message be referred to the City Health Board for its information. His Worship the Mayor ordered that the minutes be corrected accordingly.

✓
NOTICE OF RECONSIDERATION

Read Notice of Reconsideration given by Alderman Hubley on the amendment adopted at a meeting of the City Council held on the 12th November, to pay to Mr. R.J. Milgate the sum of \$40.00 for preparing plans for the proposed extension to the City Home.

Moved by Alderman Hubley, seconded by Alderman Daw that the Resolution passed at a meeting of the City Council held on the 12th November last recommending the payment of the account of R.J. Milgate for making plans for the extension of the City

Home -\$40.00, be now reconsidered.

Motion put and passed, eleven voting for the same and three against it as follows:-

For the Motion

Alderman Russell
Munnis
Bissett
Gastonguay
MacDuff
H.W. Cameron
Hubley
Rains
Smeltzer
W.O. Cameron
Daw. -11

Against it:

Alderman Sanford
Power
Drysdale

-3

(Alderman Tobin here arrives and takes his seat.)

Moved by Alderman Hubley, seconded by Alderman Daw that the account of Mr. R.J. Milgate be referred back to the Finance Committee for further consideration and report.

Moved in amendment by Alderman Russell seconded by Alderman Tobin that the account be paid, subject to the approval of the City Auditor and to his sanction from what appropriation the amount will be taken.

Amendment put and passed eleven voting for the same and four against it as follows:-

For the Amendment

Alderman Russell
Tobin
Sanford
Bissett
Gastonguay
MacDuff
H.W. Cameron
Rains
Power
Drysdale
W.O. Cameron - 11

Against it

Alderman Munnis
Hubley
Smeltzer
Daw

-4

*Auditor ✓
Sanford ✓
R J Milgate ✓*

✓
WORKS DEPARTMENT ACCOUNTS

Read report Committee on Works
recommending for payment accounts amounting to
\$10,802.27 chargeable to Works Department and
\$2,659.14 chargeable to the Water Department:-

City Works Office
Halifax, N.S. Dec.15-25

Accounts-Works and Water Dept

His Worship the Mayor and
City Council.

Gentlemen:-

At a meeting of the Works Committee
held Dec. 9th, accounts for October and November
as under were approved and recommended to Council for
payment:-

Works Dept.

Capital	Oct.	\$684.54			
"	Nov.	752.87	\$1436.61		
Current	Oct.	1361.19			
"	Nov.	8004.47	9365.66	\$10,802.27	

Water Dept.

Capital	Oct.	66.26			
"	Nov.	398.32	464.58		
Maintenance	Oct	809.76			
"	Nov.	1384.80	2194.56	\$ 2,659.14	

Respectfully submitted

A.F.Messervey,
CLERK OF WORKS.

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

Dec. 17th, 1925

✓
GENERAL ACCOUNTS AND CIVIC GRANT

Read report of the Finance Committee recommending for payment accounts, chargeable to various services amounting to \$8,834.92:-

Committee Room
City Hall, Dec. 16th, 1925

His Worship the Mayor,
and Members of City Council.

Gentlemen:-

Your Committee on Finance beg to recommend for payment the attached list of accounts, being the 3rd quarterly grants to various institutions and sundry accounts chargeable to various appropriations amounting in all to \$8,834.92.

Respectfully submitted

Sgd. Andrew Hubley
John J. Power
W. O. Cameron.

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

✓
REFUND POLICE OFFICER HOWARD SMITH

Read report of the Finance Committee covering opinion of the City Solicitor, recommending the payment of the sum of \$100.00 out of the Police Superannuation Fund to Police Officer Howard Smith:-

Committee Room, City Hall,
Dec. 17th, 1925

His Worship the Mayor,
and City Council.

Gentlemen:-

Your Committee on Finance beg to recommend that Police Officer Howard Smith be paid

Dec. 17th, 1925

the sum of \$100.00 out of the Police Superannuation Fund, this being one-half of the fine imposed on one Fang Chow, under the Narcotic Drug Act, and deposited to the credit of the Police Superannuation Fund in error.

Respectfully submitted,

Sgd. Andrew Hubley
John J. Power
W.O. Cameron.

Halifax, N.S. Oct. 15-25

Chairman
Finance Committee
CITY

RE: POLICE OFFICER SMITH-NARCOTIC
DRUGS ACT FINE

Dear Sir:-

In this case the Police Officer furnished information which led to a conviction for violation of the Federal Narcotic Drug Act, for which he was entitled to one-half of the fine which was awarded to him by the Stipendiary Magistrate. The question is whether he is entitled to retain this amount for himself, or to turn it in to the Police Superannuation Fund.

Section 264 provides that "All deductions from the remuneration of any member of the Force, all fines and lapsed salaries during suspensions, and all fees for Police attendance at meetings, shows and entertainments and for detective or other police services shall be paid over immediately on receipt."

The only language of this Section which can possibly be applicable would be the words "other police services". I am of opinion that these words read along with the context, cannot possibly apply in such case as this. Any person could have furnished the information and it was not part of the duties of the Police to do so. I am, therefore, of opinion that the officer is entitled to retain the sum for his own use.

Yours truly,
F.H. Bell,

CITY SOLICITOR.

Dec. 17th, 1925

*Auditor ✓
Treasurer ✓
H. Smith ✓*

Moved by Alderman Power, seconded by Alderman Hubley that the report of the Finance Committee be adopted. Motion passed.

✓
POINT PLEASANT PARK-ACCOUNTS

Read report Commissioners of Point Pleasant Park recommending for payment accounts amounting to \$2010.11:-

Committee Room
City Hall, Dec. 4-25

His Worship the Mayor,
and Members of City Council.

Gentlemen:-

At a meeting of the Commissioners of Point Pleasant Park, held on the above date, the attached list of accounts amounting to \$2010.11 were passed as correct and recommended to the City Council for payment.

Respectfully submitted

W. S. Black
CHAIRMAN.

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

✓
CAMP HILL CEMETERY ACCOUNTS

Read report Camp Hill Cemetery Committee recommending for payment accounts amounting to \$1720.78:-

1924 Account	\$1.75
1925 "	1694.70
Fence "	24.33
	<u>\$1720.78</u>

Dec. 17th 1925

Committee Room
City Hall, Dec. 7th, 1925

His Worship the Mayor,
and Members of City Council.

Gentlemen:-

At a meeting of the Camp Hill Cemetery Committee held this day the attached list of accounts amounting in all to \$1,720.78 were passed as correct and recommended to the City Council for payment.

Respectfully submitted

I. E. Sanford
CHAIRMAN.

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

✓ POLICE DEPARTMENT ACCOUNTS

Read report Police Committee recommending for payment accounts amounting to \$8,063.56:-

Dec. 14th, 1925

His Worship the Mayor,
and Members of City Council.

Gentlemen:-

At a meeting of the Police Committee held this date, the following accounts amounting to \$8,063.56 were examined, found correct and recommended for payment.

Respectfully submitted

J. B. Kenny,
MAYOR AND CHAIRMAN

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

Dec. 17th, 1925

✓
CAMP HILL CEMETERY -ACCOUNT FOR MOVING
LODGE

Read report Camp Hill Cemetery
Committee recommending for payment an account of
the City Works Department \$60.40 for moving the
Superintendants lodge in preparing for the new
fence at the Cemetery:-

Committee Room,
City Hall, Dec. 7th, 1925

His Worship the Mayor,
and Members of City Council.

Gentlemen:-

At a meeting of Camp Hill
Cemetery Committee held this day, the attached account
amounting to \$60.40 from Works Dept ., for labor
removing Superintendants office building was re-
commended to the City Council for payment.

Respectfully submitted

I.E. Sanford
CHAIRMAN.

Resolved
Moved by Alderman Sanford, seconded
by Alderman Rains that the report be adopted and
account paid. Motion passed.

✓
CITY PRISON ACCOUNTS

Read report of the City Prison
Committee recommending for payment accounts amounting
to \$1953.22 and covering report of the Governor of
the Prison showing the number of prisoners in custody
on the 30th November to be Thirty-five Males and Nine
Females , a total of Forty-four Prisoners:-

Dec. 17th, 1925

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

His Worship the Mayor,
and Members of City Council.

Gentlemen:-

At a meeting of the City Prison Committee held this day the report of the Governor showing the number of prisoners in custody on the 30th November to be 35 Males and 9 females, was submitted and ordered filed.

The attached list of accounts amounting of \$1953.22 were recommended to the City Council for payment.

Respectfully submitted

L.A. Gastonguay,
CHAIRMAN.

City Prison
Dec. 17th 1925

To the Chairman
and Members of City Prison Committee.

Gentlemen:-

I beg to submit the report of City Prison for month ending November 30th, 1925, as follows:-
Number admitted during the month ten males and two females, Number discharged Eight males and one Female, In custody November 30th, 1925 Thirty-five, Males and Nine females, a total of Forty-four inmates. Included in this number is Nine Males, and Three females. Convicted under the N.S. Temperance Act.

At this date last year there were Twenty-six in Custody made up of Twenty men and six women.

Respectfully submitted

Geo. Grant,
GOVERNOR.

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

Dec. 17th, 1925

✓
FIRE DEPARTMENT
ACCOUNTS

Read report of the Committee of
Firewards recommending for payment accounts amounting to
\$ 11,919.85:-

Committee Room,
City Hall, Dec. 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 list of accounts
amounting to \$11,919.85 were passed as correct and
recommended to the City Council for payment.

Fire Alarm Maintenance	\$333.95
Fire Department 1925-26	11098.40
Fire " 1924-25	487.50
	<u>\$11919.85</u>

Respectfully submitted,

W.S. Munnis,
CHAIRMAN.

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

✓
GARDENS PARKS AND COMMON ACCOUNTS

Read report of the Committee on
Gardens, Parks and Common recommending for payment
accounts amounting to \$21,174.49:-

Mayors Office,
City Hall
Dec. 16th, 1925

His Worship the Mayor,
and Members of City Council.

Gentlemen:-

At a meeting of the Committee on

Dec. 17th, 1925

✓
FIRE DEPARTMENT
ACCOUNTS

Read report of the Committee of
Firewards recommending for payment accounts amounting to
\$ 11,919.85:-

Committee Room,
City Hall, Dec. 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 list of accounts
amounting to \$11,919.85 were passed as correct and
recommended to the City Council for payment.

Fire Alarm Maintenance	\$333.95
Fire Department 1925-26	11098.40
Fire " 1924-25	487.50
	<u>\$11919.85</u>

Respectfully submitted,

W. S. Munnis,
CHAIRMAN.

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

✓
GARDENS PARKS AND COMMON ACCOUNTS

Read report of the Committee on
Gardens, Parks and Common recommending for payment
accounts amounting to \$21,174.49:-

Mayors Office,
City Hall
Dec. 16th, 1925

His Worship the Mayor,
and Members of City Council.

Gentlemen:-

At a meeting of the Committee on

Dec. 17th, 1925

Gardens Parks and Common held this day, accounts amounting to \$2074.47 chargeable to Public Gardens and \$100.02 chargeable to Fleming Park, were submitted, passed as correct, and recommended to the City Council for payment

Respectfully submitted

J.B.Kenny
MAYOR AND CHAIRMAN

Moved by Alderman Munnis, seconded by Alderman Sanford 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 \$8875.81, and chargeable to the T.B.Hospital \$2,428.62:

Halifax, N.S. Dec.15-25

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 Drysdale, Sanford and Gastonguay.

CITY HOME ACCOUNTS NOVEMBER 1925, AMOUNT \$8875.81

City Home accounts for the month of November amounting to \$8875.81 are recommended for payment.

TUBERCULOSIS HOSPITAL ACCOUNTS NOVEMBER 1925 AMOUNT \$2,428.62.

Tuberculosis Hospital accounts for the month of November 1925 amounting to \$2,428.62 are recommended for payment.

Respectfully submitted,
Andrew Hubley,
CHAIRMAN

Dec. 17th, 1925

Moved by Alderman Hubley, seconded by Alderman Gastonguay 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 Health Board \$1610.05 and to the Isolation Hospital \$827.55:-

Halifax, N.S. Dec.16th,1925

His Worship the Mayor
and Members of City Council.

Gentlemen:-

At a meeting of the City Health Board held on Tuesday, December 15th, 1925, the following named accounts amounting to \$2,437.60 were passed as correct and are recommended for payment

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

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

✓
CITY HOME AND T. B. HOSPITAL MONTHLY
REPORT

Read report of the Charities Committee
for the month of November:-

Halifax, N.S. Dec.15-1925

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
Drysdale, Sanford and Gastonguay.

SUPERINTENDENT'S report City Home, November 1925, No. of
Inmates 292

Dec. 17th, 1925

The Superintendent's report shows that during the month of November 1925 there were 9 persons admitted into the City Home. One discharged and 5 died. Of the number admitted 3 were chargeable to the Province and 6 to the City.

The total number of inmates Nov. 30th 1925 were 292, made up of 157 men, 132 women and 3 children. On the same date last year there were 174 men, 131 women and 4 children a total of 309.

SUPERINTENDENT'S REPORT TUBERCULOSIS HOSPITAL NOVEMBER 1925 NUMBER OF PATIENTS 34

The Superintendent's report shows that during the month of November 1925 there were 3 patients admitted into the City Tuberculosis Hospital, 1 man and 2 women. Two women were discharged and 1 man and 1 woman died

The total number of patients Nov. 30th 1925 was 34, made up of 18 men and 16 women. On the same date last year there were 18 men, 15 women and 1 child a total of 34.

RESOLUTION RE CHRISTMAS AT CITY HOME

Resolved that the Superintendent be directed to provide the usual dinner for the inmates on Christmas day and carry out the Customary arrangements in regard to the Officials and Nurses.

Respectfully submitted
Andrew Hubley
CHAIRMAN

Moved by Alderman Bissett seconded by Alderman Gastonguay that the report be adopted.

Moved in amendment by Alderman Hubley, seconded by Alderman Daw that the report be amended by the deletion of all the words in the last paragraph after "Christmas Day" and that the report as so amended be adopted.

Amendment put and passed, twelve voting

for the same and three against it as follows:-

For the Amendment

Alderman Russell
Munnis
Tobin
MacDuff
H.W. Cameron
Hubley
Rains
Power
Drysdale
Smeltzer
W.O. Cameron
Daw.

Against It

Alderman Sanford
Bissett
Gastonguay

*Amended
J.H.B. and another*

Dec. 17th, 1925

✓
CITY AUDITOR'S REPORT RE Tax COLLECTIONS
FOR NOVEMBER

Read report of the City Auditor
covering statement of tax collections for the month
of November 1925:-

City Auditor's Office,
Halifax, N.S. Dec. 9th, 1925

His Worship the Mayor,
and Members of City Council.

Gentlemen:-

Re Tax Collections

Attached please find statement as to
Tax Collections for the month of November.

The collections during the month on
account of Tax Arrears including those in respect of
the last Civic Year amounted to \$51,066.67 as compared
with \$46,892.19 of the previous month showing an in-
crease of \$4,174.48.

In order that you may compare the
collections of back years taxes with similar collections
of last year, I give you the following:-

	<u>1924</u>	<u>1925</u>
May Collections	\$62,111.64	\$46,102.64
June	44,018.26	43,327.42
July	67,896.59	63,397.91
August.	46,637.77	33,341.53
September	30,369.59	43,654.96
October	39,227.87	46,892.19
November	36,527.39	51,066.67
	<u>\$ 326,789.11</u>	<u>\$ 327,783.32</u>

It will, therefore, be seen that the
collections of back years taxes during the seven months
to 30th November last, totalled \$327,783.32 as compared
with \$326,789.11 during the same period last year,
showing an increase over last year of approximately
\$1,000.00

It will be observed that the arrears
of back years taxes amounted to \$1,839.315.58 at
30th November last.

The Collections on account of Current
Years Taxes during November amounted to \$27,025.00
This compares as follows with last year:

Dec. 17th, 1925

	<u>1924</u>	<u>1925</u>
Total Collections of Current Years Taxes to 31st October	\$1,002,679.60	\$1,114,252.09
November Collections	32,179.60	27,025.00
	<u>\$1,034,859.20</u>	<u>\$1,141,277.09</u>

from which it will be seen that the Collections of current years taxes for the period 1st May -30th November this year are in excess of those of the same period of last year to the extent of \$106,417.89. This, however, may be owing to the fact that taxpayers are paying their taxes earlier this year than was the case last year.

It will be noted that there is still the large sum of \$714,317.91 to be collected in respect of the Current Years levy during the remaining five months of the Civic Year which cannot be looked upon as at all satisfactory in view of the fact that the Current Years collections for the last two months were:-

October	\$41,071.79
November	27,025.00

Therefore it is imperative that the Collector materially increase his Collections during the remaining five months of the Civic Year in order that the City may meet its obligations.

Yours truly,

H.F. Glass,
CITY AUDITOR.

STATEMENT OF TAX COLLECTIONS
AS AT 30th NOVEMBER
1925

General Tax Arrears prior to 30th April 1924

Balance as at 31 October 1925		\$1488,285.50
Less		
Cash Collections during month of November 1925	\$36,341.79	
Transferred to Defalcation Acct. etc.	<u>771.45</u>	<u>37,113.24</u>
Total tax arrears outstanding 30th November 1925 exclusive year 1924-25		<u>\$1451,172.26</u>

Dec. 17th, 1925

General Tax Arrears for year ending 30 April 1925

Balance as at 31 October 1925	\$401,164.20
<u>Less</u>	
Cash Collections during month of Nov. 1925	<u>14,714.88</u>
Total Tax Arrears outstanding 30th Nov. 1925 in respect year 1924-25	<u>\$486,449.32</u>

Poll Tax for year ending 30th April. 1925

Total Estimated outstanding 31 Oct. 1925	1,704.00
<u>Less</u> -Cash Collections during month of Nov.	<u>10.00</u>
Total Estimated Poll Tax outstanding 30th November 1924 in respect year 1924-25	<u>\$1,694.00</u>

Total Arrears as above \$1,839,315.58

Current Years General Taxes 1925-26

Balance outstanding 31 October 1925	741,342.91
<u>Less</u> Cash Collections during month of November 1925	<u>27,025.00</u>
Total Current Years Taxes outstanding 30th November 1925	<u>\$714,317.91</u>

Poll Tax for Current Year

Total Estimated Outstanding 31 Oct. 1925	3,147.50
<u>Less</u> Cash Collections during month of Nov.	<u>47.50</u>
Total Estimated Outstanding 30 Nov. 1925	<u>\$3,100.00</u>

Dog Tax for Current Year

Total Collected in excess of estimate at 31 Oct 1925	256.00
<u>Less</u> adjustment	<u>8.00</u>
A mount collected in excess of estimate as at 30th Nov. 1925	<u>\$ 248.00</u>

Dec. 17th, 1925

Water Rates & Taxes

Total outstanding as at 31 Oct. 1925	\$230,244.25
Add-Additional monthly charges	1,469.43
	<u>\$231,713.68</u>
Less Cash Collections during month of November 1925	7,006.27
Total outstanding water rates etc. as at 30th November 1925	<u><u>\$224,707.41</u></u>

Total Cash Collected on account of the above
Rates & Taxes during month of November 1925 \$85,145.44

FILED

✓
CITY AUDITOR'S REPORT COVERING
DEPARTMENTAL APPROPRIATIONS

Read Report of the City Auditor covering
Departmental Appropriations as at October 31st, 1925:

City Auditor's Office,
Halifax, N.S. Dec. 16th, 1925

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

Gentlemen:-

RE APPROPRIATIONS

I enclose herewith the usual Monthly
Statements of the various Departmental Appropriations,
copies of which have been forwarded the Departments for
their information.

I would report that it is apparent that the
appropriations in respect of the City Home & City
Prison will be insufficient for their necessary re-
quirements for the remainder of the Civic Year, due to
circumstances beyond their control. It will be necessary
at a later date to apply for Legislation to meet these
deficits.

Yours truly,

H.F. Glass,
CITY AUDITOR.

FILED

Dec. 17th, 1925

✓
CITY HOME-TENDERS FOR VEGETABLES

Read report of the Charities Committee
re tenders for supplying potatoes and turnips to the
City Home and Tuberculosis Hospital:

Halifax, N.S. Nov. 18-1925

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, Alderman
Weston, Sanford, Drysdale and Daw.

Tenders were opened for supplying the City
Home and Tuberculosis Hospital with 1200 Bushels of
Potatoes and 100 bushels of turnips as follows:

Black & Flinn	Potatoes, Reds	\$1.83	Bushel
	Turnips	.50	"
Canadian Export and Import Trading Co.	Potatoes, Reds	1.70	"
	" Calicos	1.70	"
	Turnips	.60	"
Wentzells Limited	Potatoes, reds	1.70	"
	" Calicos,	1.67	"
	Turnips	.80	"
Nickerson & Crease Ltd.	Potatoes, Reds	1.80	"
	" Calicos	1.65	"
	Turnips	.50	"
Thomas Robinson	Potatoes, Calicos	1.53	"
	Turnips	.60	"

The Tender of Thomas Robinson being the
lowest was accepted and is recommended to Council for appro-
val.

Respectfully submitted,
Andrew Hubley,
CHAIRMAN

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

*Andrew Hubley ✓
J. H. Bush*

Dec. 17th, 1925

✓
FIRE DEPARTMENT-TENDERS FOR CHEMICAL HOSE

Read report of the Committee of Firewards covering tenders for 600 feet of 3/4 inch chemical hose:-

Committee Room,
City Hall, Dec. 14th, 1925

His Worthip the Mayor,
Members of the City Council.

Gentlemen:-

At a meeting of the Committee of Firewards held this day the Chairman submitted tenders received for the purchase of 600 ft, 3/4 inch chemical hose as follows:-

Dominion Rubber System (Maritime) Limited- 3/4" .50¢ per ft. coupled.

American LaFrance Fire Eng. Co- 3/4" Chemical Hose .-50¢ per ft coupled sales tax included.

Dunlop Fire & Rubber Goods Co. Ltd.- 50¢ per ft coupled- less 2% 10th of month following date of shipment.

Gutta Percha & Rubber Co- 50¢ per ft coupled less 2% 10th month following date of shipment.

Austen Bros. Ltd. -50¢ per ft coupled less 2% 30 days delivery.

Goodyear tire & Rubber Co. Ltd.- 50¢ per ft coupled.

Your Committee recommend that the tender of Austen Bros., Ltd. for 600 ft 3/4 inch chemical hose at 50¢ per foot be accepted.

Respectfully submitted

W S. Munnis,
CHAIRMAN.

Moved by Alderman Munnis, seconded by

Alderman Daw that the report be adopted. Motion passed.

*Amended by
Alderman Churchill*

Dec. 17th, 1925

✓
FIRES THEIR CAUSES AND LOSSES

Read report Committee of Firewards,
covering report of Chief Churchill re Fires their
causes and losses during month of October 1925:-

Committee Room
City Hall, Dec. 14th, 1925

His Worship the Mayor,
and Members of 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 October 1925 was submitted, approved and ordered to be sent to the City Council for its information.

Respectfully submitted,

W.S. Munnis,
CHAIRMAN.

Halifax, Dec. 14th, 1925

Board of Firewards.

Gentlemen:-

Herewith I make the following report for the month of October during which there were 23 alarms from the following causes:-

Chimneys, 9, sparks from chimney 2, matches 1, defective wiring 2, overheated grate 1, ignition of alcohol by open flame 2, gas range set fire to woodwork 1, spontaneous ignition 2, grass 1, poor construction 1, children with matches 1.

Property at risk	332,800.00	
Insurance losses		\$1711.80
Losses not insured		310.00
		<u>\$2021.80</u>

Respectfully submitted

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

FILED.

Dec. 17th, 1925

✓
FIRE DEPARTMENT-TENDERS FOR PLUMBING
GRAFTON STREET FIRE
STATION

Read report Committee of Firewards covering
Tenders for plumbing at Grafton Street Fire Station:

Council Chamber,
Nov. 25th, 1925

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

Gentlemen:-

At a meeting of the Committee of Firewards held this day the following tenders for plumbing at Grafton Street Station were opened:

Mitchell & McRae	\$110.00
W.H. Walsh	103.00
C.R. Hoben & Co.	99.85

Your Committee respectfully recommend that the Tender of C.R. Hoben & Co., for Ninety-Nine Dollars and Eighty five cents be accepted.

Respectfully submitted,

W. S. Munnis,
CHAIRMAN.

Moved by Alderman Munnis, seconded by

Alderman H.W. Cameron that the report be adopted and the Tender of C.R. Hoben & Co., be accepted. Motion passed.

*under order
Chief Churchill*

✓
QUINPOOL ROAD AND GRAFTON STREET
FIRE STATIONS-PURCHASE OF LINOLEUM

Read report Committee of Firewards authorizing the purchase of linoleum for the Grafton Street and Quinpool Road fire Stations; and covering report of Chief Churchill on same:

Dec. 17th, 1925

Committee Room
City Hall, Dec. 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 linoleum for Grafton Street & Quinpool Road Engine Houses was submitted.

Your Committee recommend the adoption of the Chief's report.

Respectfully submitted,

W. S. Munnis,
CHAIRMAN.

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

*Successor
Chief Churchill*

BRUNSWICK STREET FIRE STATION-LOCKERS

Read report Committee of Firewards re-
commending the installation of lockers in the Brunswick
Street Fire Station; and covering report of Chief

Churchill:-

Committee Room, City Hall
Dec. 14th, 1925

His Worship the Mayor,
and Members of City Council.

Gentlemen:-

At a meeting of the Committee of Firewards held this day the attached report of Chief Churchill re installation of lockers in Brunswick Street station was submitted.

Your Committee recommend that the report of Chief Churchill be adopted.

Respectfully submitted,

W. S. Munnis
CHAIRMAN

Dec. 17th, 1925

Halifax, Dec. 14th, 1925

Board of Firewards.

Gentlemen:-

Acting on instructions of Alderman Munnis, Chairman of your Board, I have measured the Brunswick Street Station for the purpose of providing the men with lockers. Those lockers can be installed at a total cost of \$150.00. This will include the lumber and hardware and paint. The carpenter work and painting will be done by our own men. I consider this an outside figure and would recommend that your Board favourably consider the installation of those lockers.

Respectfully submitted

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

*Accepted ✓
Chief Churchill*

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

✓
FIRE DEPARTMENT-BEDDING etc

Read report Committee of Firewards recommending the purchase of bedding and linen for the use of the Fire Department, and covering report of Chief Churchill on same:-

Committee Room,
City Hall, Dec. 14-1925

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

Gentlemen:-

At a meeting of the Committee of Firewards held this day the attached recommendation of Chief Churchill re the purchase of bedding was submitted.

Your Committee recommend the adoption of the Chief's recommendation.

Respectfully submitted,

W.S.Munnis
CHAIRMAN

Dec. 17th, 1925

Halifax, Dec. 1925

Board of Firewards.

Gentlemen:-

Herewith I recommend the purchase of the following bedding:-

6 white spreads
2 pairs blankets
8 comforters
12 Dozen pillow slips
10 dozen towels.

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

*Handed over to
Chief Churchill*

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

✓
FIRE DEPARTMENT UNIFORM CAPS

Read report Committee of Firewards re the purchase of 30 uniform caps for the use of Members of the Fire Department, and covering report of Chief Churchill on same:-

Committee Room,
City Hall, Dec. 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 recommendation of Chief Churchill re the purchase of 30 uniform caps was submitted.

Dec. 17th, 1925

Your Committee respectfully recommend the adoption of same and that authority be given Chairman and Chief Churchill to call for and award Tenders in the best interest of the City.

Respectfully submitted,

W. S. Munnis,
CHAIRMAN.

*Alderman Munnis ✓
Chief Churchill ✓*

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

✓
COAL W EIGHERS REPORT

Read report Supervisor of Coal Weighers for the month of October 1925 showing that the City Weighers received the sum of \$110.05 each in fees during month:

FILED

✓
WATER METER BILL NO. 1 ALMON STREET

Read reports Committee on Works and City Engineer re Water Meter Bill No. 1 Almon Street:-

City Works Office,
Halifax, N.S. Dec. 17-25

1 Almon Street-Water Meter Bill

His Worship the Mayor and City Council.

Sirs:-

At a meeting of the Works Committee held on November 18th, the City Engineer submitted a report on Water Meter Bill for the above premises for half year ending April 1925, amounting to \$27.58. Copy of report is hereto attached.

It was decided to recommend to Council that the consumption for the months of February and March 1925, be reduced to 16,500 gallons for each month, thereby making the bill \$13.84 instead of as originally rendered.

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

Dec. 17th, 1925

Your Committee respectfully recommend the adoption of same and that authority be given Chairman and Chief Churchill to call for and award Tenders in the best interest of the City.

Respectfully submitted,

W.S. Munnis,
CHAIRMAN.

*Moved by
Alderman Munnis,
seconded by
Alderman Daw*

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

✓
COAL W EIGHERS REPORT

Read report Supervisor of Coal Weighers for the month of October 1925 showing that the City Weighers received the sum of \$110.05 each in fees during month:

FILED

✓
WATER METER BILL NO. 1 ALMON STREET

Read reports Committee on Works and City Engineer re Water Meter Bill No. 1 Almon Street:-

City Works Office,
Halifax, N.S. Dec. 17-25

1 Almon Street-Water Meter Bill

His Worship the Mayor and City Council.

Sirs:-

At a meeting of the Works Committee held on November 18th, the City Engineer submitted a report on Water Meter Bill for the above premises for half year ending April 1925, amounting to \$27.58. Copy of report is hereto attached.

It was decided to recommend to Council that the consumption for the months of February and March 1925, be reduced to 16,500 gallons for each month, thereby making the bill \$13.84 instead of as originally rendered.

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

Dec. 17th, 1925

City Engineer's Office,
Halifax, N.S. Nov. 18, 1925

1, Almon Street Water Bill

His Worship the Mayor.

Sir:-

I beg to report on the attached water bill for the premises # 1 Almon Street claimed to be excessive that the period complained of is the half year ending April 1925, and the amount of the bill is \$27.58. The readings and consumption at the premises during the period complained of was as follows:-

	<u>1924</u>		
Sept. 3-	338,500		
Oct. 25-	365,300-	26,800	
Nov. 3	368,800-	3,500	
Dec. 2	381,800-	13,000	
	<u>1925</u>		
Jan. 3	398,100-	16,300	W.O. Wasting
Feb. 3	470,000	71,900	Notified 9-2-25
Mar. 2	499,800	29,800	
Apr. 2	503,200-	3,400	

Notice of the large consumption was sent on the 9th February the owner at that time wrote asking for a reduction in this reading stating that the tenant had moved out early in January and that a plumber had been obtained to turn the water off. It would appear that the water instead of being turned off in the street was turned off at the stop and waste near the wall, and was subsequently turned on by some unauthorized person.

The provisions of Section 508, sub-section 3 of the Charter have been complied with and I think this is a case where the Committee might use its discretion and reduce the consumption for February and March to 16,500 gallons for each month.

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

*Amalator
Engineer
Chief of Works
Collector*

Moved by Alderman Hubley seconded by

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

Dec. 17th, 1925

WATER METER BILL # 74 MARKET STREET

Read report Committee on Works and City
Engineer re Water Meter Bill No. 74 Market Street

City Works Office
Halifax, Dec. 17-25

74 Market Street-Water Meter Bill

His Worship the Mayor and City Council.

Sirs:-

At a meeting of the Works Committee held on the 18th of November, the City Engineer submitted a report on the above mentioned premises for water meter bill for half year ending April 1925, amounting to \$26.80 Copy of report is attached hereto.

The Committee decided to recommend to Council that the consumption for the month of March be reduced 100,000 gallons, thereby making the bill \$6.80 instead of as originally rendered. Alderman Power asked to be recorded against the resolution on the grounds that Section 508, sub-section 3 of the City Charter had not been complied with.

Respectfully submitted,

A.F. Messervey,
CLERK OF WORKS.

City Engineer's Office,
Halifax, N.S. Oct. 20th, 1925

No. 74 Market Street-Water Bill

His Worship the Mayor.

Sir:-

I beg to report on the attached water bill for the premises No. 74 Market Street, claimed to be excessive, that the period complained of is the half year ending April 1925, and the amount of the bill for water for this period is \$26.80. The following are the readings and consumption for the period complained of:-

		<u>Readings</u>	<u>Consumption</u>
1924	September	6,600	1,000
	October	7,100	500
	November	7,700	600
	December	8,800	1,100
1925	January	No reading	
	February	Hatch frozen	
	March	140,300	131,500
	April	141,100	800

The Meter was not read in January and February owing to the hatch over the meter being frozen, and the large consumption took place during these two months

Dec. 17th, 1925

due to a pipe wasting. The owner was notified on the 12th of March of the large consumption and conditions were remedied immediately. As the provisions of Sub-Section (3) Section 508 of the City Charter have not been complied with I am unable to recommend any reduction in the bill.

Respectfully submitted

H.W Johnston,
CITY ENGINEER.

✓
Councillor
Engineer
Clerk of Works
Collector

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

WATER METER BILL # 121 CORNWALLIS ST

REad report Committee on Works and City Engineer re Water Meter Bill No. 121 Cornwallis St:-
City Works Office,
Halifax, N.S.
Dec. 17th, 1925

121 Cornwallis Street-Water Meter Bill
His Worship:

Sirs:-

At a meeting of the Works Committee held December 16th the City Engineer submitted a report for Premises # 121 Cornwallis Street for half year ending April 1925, amounting to \$45.12. Copy of report is hereto attached.

It was decided to recommend to Council that the bill be reduced one-third, thereby making the amount #30.08 instead of as originally rendered.

Respectfully submitted,

A.F. Messervey,
CLERK OF WORKS.

City Engineer's Office,
Halifax, N.S. Dec. 14th, 1925

121 Cornwallis Street-Water Bill

His Worship the Mayor,

Sir:-

I beg to report on the attached water Bill for the premises #121 Cornwallis Street claimed to be excessive, that the period complained of is the half year ending April 1925, and the amount of the bill is \$45.12. A reference to the records shows the following readings and consumption.

(Continued)

1924

Sept. 3	-	234,200	
Oct. 2		239,00-	4,800
Nov. 4		264,500	25,500
Dec. 4		294,100	29,600 (N) 10-12-24

1925

Jan. 28		322,400-	28,300
Feb.		--	
Mar. 4		402,400	80,000
Apr. 4		464,600	62,200 Pipe wasting
May 6		475,900-	11,300 (N) 9-5-25

The recent half yearly bills for these premises have been as follows:-

Sept. 24	1923	-	\$4.40
Marc. 21	1924		5.80
Oct. 2	"		3.92
Apr. 4	1925		45.12

It will be seen that there was a very large consumption from November to Apri. Notice was sent in December 1924 and early in January. The owner wrote to the Committeeon Works claiming, a reduction and stating that plumbers had been sent to the house, and that the tenants were careless and allowed the water to run. Evidently this carelessness continued throughout the whole period, and under these circumstances I am unable to see my way clear to recommend a reduction in the bill.

Respectfully submitted,

H.W. Johnston,
CITY ENGINEER

*Auditor
Engineer
Collector*

Moved by Alderman Hubley, seconded by

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

WATER METER BILL # 476 ROBIE STREET

Read report Committee on Works and City Engineer re Water Meter Bill No. 476 Robie Street:-

City Works Office,
Halifax, N.S.

476 Robie St. Water Meter Bill

His Worship the Mayor and City Council

Sirs:- At a meeting of the Works Committee held December 16th, the City Engineer submitted a report on Water Meter bill for the above mentioned premises for half year ending April 1925, amounting to \$8.90 .Copy of report is h~~ere~~eto attached.

Dec. 17th, 1925

It was decided to recommend to Council that the consumption for January be reduced 20,000 gallons, thereby making the bill \$4.88 instead of as originally rendered.

Respectfully submitted
A.F. Messervey
CLERK OF WORKS.

CITY ENGINEER'S OFFICE
December 14th, 1925

\$476 Robie St. Water Bill

His Worship the Mayor

Sir:-

I beg to report on the attached water bill for the premises \$476 Robie Street, claimed to be excessive that the Bill is for the half year ending April 1925 and amounts to \$8.90. The readings and consumption during the period were as follows:-

		<u>1924</u>	
Oct. 13-	72,300-	1,600	
Nov.	---		
Dec. 15	76,900-	4,600	
			<u>1925</u>
Jan. 27	107,000-	30,100	
Feb.	----		Notified 2-2-25
Mar. 5	113,900	6,900	
Apr. 9	116,800	2,900	

The recent half yearly bills have been

Apr. 7	1923	\$3.60
Mar. 14	1924	7.98
Oct. 13	"	6.45
Apr. 9	1925	8.90

The owner of the property made a claim for a reduction when the notice of the large consumption was sent on the 2nd of February and stated that a plumber had been sent to inspect the premises to remedy conditions. It would appear from the record that this was done as the consumption for February and March averaged about 3,500 Gals as against 30,000 Gallons consumption for January. This is a case where the Committee may use its discretion and I would recommend that the January reading be reduced to 10,000 gallons and the bill made up accordingly

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

Handwritten notes:
Council
Engineer
Collector

Moved by Alderman Hubley, seconded by Alderman

Daw that the report of the Committee on Works be adopted

Motion passed.

Dec. 17th, 1925

✓
WATER METER BILL No. 76 MARKET STREET

Read report Committee on Works and
City Engineer re Water Meter Bill No. 76 Market Street:

City Works Office,
Dec. 17th, 1925

76 Market St- Water Meter Bill

His Worship the Mayor and City Council.

Sirs:-

At a meeting of the Works Committee held on November 18th, the City Engineer submitted a report on Water Meter Bill for the above mentioned premises for half year ending October 1925, amounting to \$21.92. Copy of report is hereto attached. It was decided to recommend to Council that the consumption for the month of October be reduced to 91,000 gallons, thereby making the bill \$15.94 instead of as originally rendered.

Respectfully submitted

A.F.Messervey,
CLERK OF WORKS.

City Engineer 's Office,
Halifax, N.S. Oct.20th -25

No.76 Market St. Water Bill

His Worship the Mayor

Sir:-

I beg to report on the attached water bill for the premises No.76 Market Street, claimed to be excessive, that the period complained of is the half yearending October 1924, and the amount of the bill is \$21.92. The readings and consumption for the period complained of were as follows:-

1924	January	274,000	6,200
	February	282,400	8,400
	March	287,000	4,600
	April	Meter covered	
	May	" "	
	June	No reading	
	July	Meter covered	
	August	" "	
	September	356,700 ²	69,700
	October	396,600	39,900

W.C.W.N-910-2

Dec. 17th, 1925

(Continued)

1924	November	405,500	8,900
	December	413,500	8,000

It will be seen that no readings were taken between April and August, as the meter was covered over and was inaccessible to the meter reader. The consumption from March to September was 69,700, or an average of slightly over 11,000 per month. The consumption for October was 39,900 due to a closet wasting. The owner was notified on the 9th of October, and apparently conditions were remedied, as the consumption for the following months was reduced. As the provisions of Sub-section (3) Section 508 of the City Charter have not been complied with I am unable to recommend any reduction in the bill.

Respectfully submitted,

H.W. Johnston,
CITY ENGINEER.

*Read about
Engineer
Chief of Works
Collector*

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

TRAFFIC ORDINANCE

Read letter A.S. Barnstead, Deputy Provincial Secretary re Traffic Ordinance passed by the City Council November 12th, 1925 and submitted to the Governor-in-Council for approval:

Halifax, N.S. 4 Dec. 1925

Dear Sir:-

With further reference to Ordinance No. 74 of the City of Halifax for the regulation of Traffic on Streets, passed by the City Council on the 12th of November 1925, said Ordinance was referred to the Department of the Attorney General. As this Ordinance is under the Motor Vehicle Act it must be approved by Governor in Council (Section 47, Sub-section 3) The Deputy Attorney General further states.

Dec. 17th, 1925

"Some of the objections raised in my letter of August 14th last with regard to this Ordinance have not been remedied, for example, clause 85 purports to impose penalties for a violation of any other provisions of the Ordinance by imposing a fine not exceeding \$25.00 for each offence and the matter dealt with by clause 79 is the subject matter of Section 29 of the Motor Vehicle Act and that Act by Section 37 Sub-section 4 imposes the penalty; and further clause 37 of the Ordinance appears to be in conflict with section 22 sub-section 5 of the Motor Vehicle Act.

"Clause 48 of the Ordinance may be in conflict with section 48 of the Motor Vehicle Act inasmuch as it refers to the identification of a motor vehicle

"Referring to clause 9 of the Ordinance, I think this clause may be in conflict with section 25 sub-section 4 of the Motor Vehicle Act and in any event the penalties prescribed for a breach are at variance.

"Clause 33 provides that under certain conditions the car shall be so placed that if the brakes were released the car would run into the curb, and shall be left in gear. It may be difficult to leave a steam car in gear and perhaps a Ford if brakes are applied. The expression "left Standing" does not make it clear whether the cars referred to in this clause mean only cars left without the operator or otherwise, although the expression "parked" also appears in the clause.

"Clause 36 used the expression "near side of an intersecting or meeting street" and it is not clear to me what this expression means.

"I do not understand clause 39(b) and clause 47 makes reference to a rate of speed that may be a violation of the Motor Vehicle Act.

"Perhaps the City Clerk would indicate the authority under which the following clauses of Ordinance 74 are passed; namely, clauses 6, 10, 62, 65, 76 as well as the clauses to which I have above referred".

In view of the above I am returning the Ordinance herewith.

Yours truly,

Arthur S. Barnstead
DEPUTY PROVINCIAL SECRETARY

Moved by Alderman Russell, seconded by Alderman

Power that this letter be referred to the Committee on Laws & Privileges for report. Motion passed.

Ald. Russell
C. Clerk

Dec. 17th, 1925

✓
STEPHEN CONSTRUCTION COMPANY-SURETY BOND

Read report of the Laws & Privileges
Committee re Surety Bond of the Stephen Construction
Company covering reports of the City Engineer and Committee
on Works:-

Halifax, N.S.
Committee Room, City Hall
Nov. 20th, 1925

His Worship the Mayor,
and Members of City Council.

Gentlemen:-

Your Committee on Laws & Privileges
beg to report that they have had under consideration a
request from the Agents of the National Surety Company
asking for a return of the Construction Bond furnished
by them in connection with the paving laid by the
Stephen Construction Company.

This matter was considered at a
meeting of the Laws & Privileges Committee held on the
11th of June last, and through an oversight a report
had not been prepared. It was then decided to report
to /council that the Bond be retained by the City.

The report of the City Engineer
and Committee on Works is attached herewith.

Respectfully submitted,

B.W. Russell,
CHAIRMAN.

City Engineer's Office,
May 18th, 1925

PAVING CONSTRUCTION BOND

Sir:-

I am attaching herewith a copy of a
letter from the National Surety Company, asking for the
return of the Construction Bond furnished by them in
connection with the contract for paving, with the
Stephens Construction Company. The contract has been
completed by the Stephens Construction Company, with the
exception of the maintenance, which runs to the 1st day
of June 1928, and a maintenance Bond has been furnished
in connection with this work.

Dec. 17th, 1925

I can see no reason why the Construction Bond should not be returned. However, in the case of the Barrett Company the matter was referred to the Laws & Privileges Committee who reported to the Council favouring the retention of the Bond, which report was adopted.

Respectfully submitted,

H.W. JOHNSTON
CITY ENGINEER.

Works Department
May 29th, 1925

Extract from Minutes of a Meeting of the Works Department of the City of Halifax held on the 20th day of May 1925.

(3) The City Engineer submitted a report on a request from the Agents of the National Surety Company asking for a return of the Construction bond furnished by them in connection with the paving laid by Stephen Construction Company. The City Engineer stated that as a Maintenance Bond had been furnished he could see no reason why the said Bond could not be returned but as in the case of the Barrett Company under similar circumstances the matter was referred to the Laws & Privileges Committee who reported to Council favouring the retention of the Bond which report was adopted. The Committee decided to refer the report of the City Engineer to the Committee on Laws and Privileges and ask them to make their report direct to Council.

A true extract,

A. F. Messervey,
CLERK OF WORKS

Chairman,
Laws & Privileges Committee
CITY HALL

Moved by Alderman Russell, seconded by
Alderman Power that the report of the Laws & Privileges
Committee be adopted.

*Guaranteed
Matters
Referred to
Council*

✓
SECRETARY NOVA SCOTIA ASSOCIATION OF
PROFESSIONAL ENGINEERS

Read letter W.P. Morrison, Secretary
of The Association of Professional Engineers of Nova
Scotia:-

Dec. 17th, 1925

Secretary's Office,
Room 45, Custom House,
Halifax, N.S. Nov. 18th, 1925

To His Worship the Mayor,
and Council
CITY.

Gentlemen:-

I am instructed by the Council of the Association of Professional Engineers of Nova Scotia to invite your attention to the Legislation passed during the last five years respecting all engineering work, Chapter 186 of the Acts of 1920 and the Acts in amendment thereto, which provide that no person shall perform any engineering work unless he is registered and in good standing in the Association of Professional Engineers of Nova Scotia.

This Legislation is intended to establish a standard of qualification for Engineers and protect prospective employers from loss through the advice or service of unqualified men. It makes provision for the prosecution by the Association of any unregistered person who attempts to do engineering work.

If, at any time, you desire to ascertain the standing of any person who claims to be an Engineer we shall be glad to place our records at your service.

Yours very truly,

W.P. Morrison
SECTY-TREASURER

W.P. Morrison ✓ FILED.

✓ LETTER H. EVERED-RE HOUSE 9 NORTH ALBERT STREET

Read letter of H. Evered re House 9 North Albert Street purchased by him from the Halifax Housing Commission;

Moved by Alderman Daw, seconded by Alderman

Smeltzer that this letter be referred to the Housing Commission for their information. Motion passed

*H. Evered
J.C. Hennessey
Ch. -
Housing
Com*

Dec. 17th, 1925

✓
UNEMPLOYMENT RELIEF-LOAN \$5,000.00

Read report of the Committee on Works recommending that an appropriation of \$5,000.00 be made for the purpose of relief of unemployment:-

City Works Office,
Halifax, N.S. Dec. 14-25

RELIEF OF UNEMPLOYMENT SITUATION

His Worship the Mayor and City Council.

Sirs:-

At a meeting of the Works Committee held this day, the following resolution was moved by Alderman Munnis, seconded by Alderman Gastonguay and passed unanimously that in view of the unemployment situation and the probable necessity for the City to provide special work to relieve same, the City Council be asked to make arrangements for a special appropriation ~~and~~ of a sum not to exceed \$5,000.00 to be placed at the disposal of the Works Committee to meet such a contingency in the event of its being necessary to act, also the Finance Committee to be requested to prepare and submit to Council the necessary resolution to carry out the request of the Works Committee.

Respectfully submitted

A.F. Messervey,
CLERK OF WORKS.

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

The following Resolution is submitted:

"Moved by Alderman Gastonguay seconded by
"Alderman Munnis that the report be adopted
"the sum required not exceeding \$5,000.00
"to be raised under authority of Chapter 60,
"section 976 of the Legislature of 1924, said
"amount to be borrowed from the Bank or any
"fund available, and to be included in and
"repaid out of the estimates of 1926-27"

Passed unanimously, the following Aldermen being present and voting for the same:-

Dec. 17th, 1925

*Auditor ✓
Treasurer ✓
Engineer ✓*

Aldermen Russell, Munnis, Tobin, Sanford,
Gastonguay, MacDuff, H.W. Cameron, Hubley, Rains, Power,
Drysdale, Smeltzer, W.O. Cameron and Daw.

✓
REPORT CITY HEALTH BOARD ON
MAYOR'S MESSAGE

Read report of City Health Board on
matters contained in the message of His Worship the
Mayor submitted to the City Council on 12th of November
1925:-

Office of City Health Board,
Halifax, N.S. Dec. 10th, 1925

His Worship the Mayor,
and Members of City Council:

Gentlemen:-

At a meeting of the City Health Board held on the 24th day of November 1925, an extract was read from minutes of a meeting of the City Council held on the 12th day of November 1925, covering a message from His Worship the Mayor, dealing among other things, with matters affecting Public Health.

In his message touching on Health matters His Worship called attention to the action of the Board of Health in passing a By-Law restricting the right to accept condemned meat to one person and imposing a tax on the City of \$100 for granting the privilege.

By Resolution the Board directed that the communication be filed and that I write pointing out errors in facts submitted by the Mayor.

I may point out that the Board was compelled in the interest of Public Health, to make arrangements for the disposal of dead horses in a sanitary way, and, having regard for economy, accepted an offer from the Halifax Agricultural Chemical Company, Limited, to look after all dead horses and other animals at a cost to the City of \$100 per annum. For over a year previous to this the carcasses of animals were being buried on City Prison property under conditions which were not desirable, and which, the Board was convinced, would have been accentuated, as time progressed. The Board also directed by By-Law that all meatstuffs condemned by its Inspectors

Dec. 17th, 1925

be sent to the Company's plant at Fairview, without cost to the City. The item of \$100 exclusively covered the removal of dead horses and other animals and proved economically sound in view of the charge of \$5.00 for each burial asked by the City Prison Committee, on the recommendation of the Governor. The prison authorities were urging the Board to make some other arrangement for the disposal of dead animals. It was, as stated, primarily in the interest of public health that a new plan be followed and the Board considers that the one accepted is in keeping with modern sanitary practice. It was in effect for many years during the operation of the Nova Scotia Fertilizing Plant.

The By-Law does not prohibit anyone from collecting cuttings of meatstuffs from the various business places in Halifax. It only provides that "Carcasses of dead horses or other animals and all meatstuffs condemned as unfit for food for man shall be sent to the Agricultural plant" Miscellaneous cuttings of meatstuffs are seldom if ever, condemned by our Inspectors, thus it would only be where the meat is actually condemned that it would have to be sent to the place so designated.

With respect to the Mayor's charge that the action of the Health Board was ill-advised and was responsible for losing to Halifax an industry in the Abattoir, I am directed to refer you to the letter written to the Mayor by the Chairman, Dr. Forrest, under date of July 20th, 1925. It reads as follows:-

Halifax, N.S. July 20th

His Worship the Mayor,
CITY.

Dear Sir:-

Following my conversation with you on Saturday morning last, I visited the Infectious Hospital and made an inspection of the relative positions of the Hospital and Abattoir. I find that the latter place is situated northwest and within one hundred yards of the front of the Hospital. A narrow road separates the two.

I am informed that it is the intention of the parties wishing to lease the abattoir to use the same for the conversion of dead horses, fish offal, condemned meat, etc., into chicken feed and fertilizer

The stench from such a place would create an intolerable situation as far as the hospital is concerned.

I feel sure, Sir, if you, or the Members of your Board of Works, would visit the place and see the situation of these buildings, you would not entertain this proposition for a moment.

Dec. 17th, 1925

As Chairman of the Health Board, I feel it my duty to protest most emphatically against the abattoir being leased for any such purpose. I may say that I have discussed this matter with a number of the members of the Health Board and they are of the same opinion as I am.

I have the honor to be, Sir,
Your most obedient servant

Sgd. W.D. Dorrest, M.D.
CHAIRMAN City H.B.

The Board is satisfied that the arrangement made for the disposal of dead horses and condemned meatstuffs is not the contributing cause against the establishment of an industry at the abattoir for the manufacture of a meat meal plant by Mr. C.W. Kendall. It is quite evident that the existing plan for the disposal of dead animals and condemned meatstuffs, does not constitute a determining factor in the future success or failure of the meat meal industry by Mr. Kendall.

The Board is satisfied, as the Chairman points out, that the establishment of a meatmeal plant in the abattoir, would be intolerable from the standpoint of the patients in the Isolation Hospital. In addition to that, the carting of offensive material such as fish offal throu the City streets, would create an undesirable and offensive condition.

All of which is

Respectfully submitted,

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

FILED.

✓
CITIZENS FREE LIBRARY ACCOUNTS

Read report Citizens' Free Library
recommending for payment accounts amounting to \$399.23:-

Committee Room, City Hall
Dec. 17th, 1925

His Worship the Mayor,
and Members of City Council.

Gentlemen:-

The Citizens Free Library Committee
beg to recommend for payment the attached list of
accounts amounting to \$399.33.

Respectfully submitted,
F.W. Bissett (Chairman)
H.E. Rains
J.J. Power.

Dec. 17th, 1925

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

✓
NOVA SCOTIA PROVINCIAL EXHIBITION

Alderman Gastonguay asked His Worship the Mayor for information as to what steps were being taken towards the re-establishment of the Nova Scotia Provincial Exhibition at Halifax.

His Worship informed the Aldermen that the matter was still under consideration ^{by} ~~of~~ the Government, and that Legislation affecting this matter would have to be amended before any steps could be taken towards the re-establishment.

10.30 p.m.

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

LIST OF HEADLINES

Correction of Minutes	368
Notice of Reconsideration	368
Works Department Accounts	370
General Accounts and Civic Grant	371
Refund Police Officer Howard Smith	371
Point Pleasant Park-Accounts	373
Camp Hill Cemetery-Accounts	373
Police Department Accounts	374
Camp Hill Cemetery-Account for moving Lodge.	375
City Prison Accounts	375
Fire Department Accounts	377
Gardens Parks and Common Accounts.	377
City Home and T.B.Hospital Accounts.	378
City Health Board Accounts	379
City Auditor's report re Tax Collections for Nov.	381
City Auditor's report Coverng Departmental appropriations	384
City Home-Tenders for vegetables	385
Fire Department-Tenders for Chemical Hose	386
Fires their causes and losses	387
Fire Department Tenders for plumbing Grafton St fire Station	388
Quinpool Road and Grafton St. Fire Station	
Purchase of Linoleum	388

Dec. 17th, 1925

Brunswick St. Fire Station Lockers	389
Fire Department-Bedding etc.	390
Fire Department Uniform Caps	391
Coal Weighers report	392
Water Meter Bill No. 1 Almon St.	392
" " 74 Market St.	394
" " 121 Cornwallis St.	395
" " 476 Robie Street	396
" " 76 Market Street	398
Traffic Ordinance	399
Stephen Construction Co. Surety Bond	401
Secretary Nova Scotia Ass'n. of Professional Engineers	402
Letter H. Evered-Re. House 9 N. Albert Street	403
Unemployment Relief Loan \$5,000.00	404
Report City Health Board on Mayor's Message	405
Citizens Free Library Accounts	407
Nova Scotia Provincial Exhibition	408

Meeting adjourned

J. B. Kenny
J. B. KENNY
MAYOR

H. S. Rhind

H. S. RHIND
CITY CLERK