

EVENING SESSION

7.10 o'clock (Standard Time)
Council Chamber,
City Hall,
June 4th, 1926

A meeting of the City Council was held this evening. At the above named hour there were present, Aldermen Russell, Weston, Shannon, Sanford, Tobin, Halliday, McDuff, Gastonguay, McCarthy, Hubley, Rains, Ryan, Power, O'Toole, Drysdale, Smeltzer, Daw and Robinson.

In the absence of His Worship the Mayor from the City, the Chair is occupied by Alderman Gastonguay, Deputy Mayor.

The meeting was called specially to consider the report of the Finance Committee in re re-funding loan, to proceed with business standing over and the transaction of other business.

✓
REFUNDING LOAN

Read report of the Finance Committee covering Resolution rescinding resolutions of the Council passed on the 29th April last accepting the offer of the Eastern Securities Company, Limited, Wood Gundy Co., Ltd., and the Royal Bank of Canada, for the purchase of City debentures amounting to \$1,508,000:

Committee Room, City Hall,
June 1st, 1926

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

Gentlemen:-

At a meeting of the Finance Committee

June 4th, 1926

held this day the Chairman submitted the attached letters and telegrams from Messrs. Long & Daley Solicitors of Messrs Wood Gundy and Co., Limited in connection with their recent purchase of City of Halifax debentures amounting to \$1,508,000.00 asking that the Resolutions of Council, passed on the 29th day of April, accepting the offer of the Eastern Securities Company, Limited, Wood Gundy and Co., Limited, and the Royal Bank of Canada, for the purchase of said Debentures be rescinded.

Your Committee recommend that this request be granted, and that the attached Resolution prepared by the City Solicitor be adopted.

Respectfully submitted

B. A. Weston,
CHAIRMAN

Moved by Alderman Weston, Seconded by Alderman Power that the report be adopted. Motion passed un-animously, the following named Aldermen being present and voting for the same:-

Aldermen Weston, Shannon, Tobin, Sanford, Halliday, MacDuff, McCarthy, Hubley, Rains, Ryan, O'Toole, Power, Drysdale, Smeltzer, Robinson and Daw.

The following Resolution is submitted:

RESOLVED that the Resolutions passed by this Council at its meeting held on the 29th day of April, 1926, in respect to the borrowing of ONE MILLION, FIVE HUNDRED AND EIGHT THOUSAND (\$1,508,000) DOLLARS, under the provisions of the Halifax City Refunding Act, 1926, be and they are hereby rescinded.

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

Aldermen Weston, Shannon, Tobin, Sanford, Halliday, MacDuff, McCarthy, Hubley, Rains, Ryan, O'Toole, Power, Drysdale, Smeltzer, Robinson and Daw

June 4th, 1926

REFUNDING LOAN

Read report of the Finance Committee recommending for adoption Resolutions prepared by Messrs Long & Daly and approved by the City Solicitor in reference to the sale of debentures amounting to \$1,508,000, to the Eastern Securities Company, Limited, Wood Gundy Co., Ltd., and the Royal Bank of Canada:-

Committee Room,

City Hall,

June 1st 1926

His Worship the Mayor,
and Members of City Council

Gentlemen:-

At a meeting of the Finance Committee held this day, the attached Resolutions prepared by Messrs Long & Daly in respect to the purchase by the Eastern Securities Company, Limited, Wood Gundy Co., Ltd. and the Royal Bank of Canada of City of Halifax debentures amounting to \$1,508,000 were recommended to the City Council for adoption.

Respectfully submitted
B.A. Weston,
CHAIRMAN

Moved by Alderman Weston, Seconded by Alderman Power that the report be adopted. Motion passed unanimously, the following named Aldermen being present and voting for the same:

Aldermen Weston, Shannon, Tobin, Sanford, Halliday, MacDuff, McCarthy, Hubley, Rains, Ryan, O'Toole, Power, Drysdale, Smeltzer, Robinson and Daw.

The following Resolutions are submitted:

WHEREAS by the Halifax City Refunding Act, 1926, the City of Halifax is authorized to borrow the sum of \$1,500,000, for the purpose therein set out and for the purpose of securing the said sum of \$1,500,000 so borrowed to issue debentures of the City of Halifax in conformity with the provisions of the Halifax City Consolidated Fund Act, 1905, to an amount sufficient at the best price obtainable therefor to produce the said sum of \$1,500,000;

AND WHEREAS it is necessary to borrow the said sum of \$1,500,000 for the purpose aforesaid and to issue and sell debentures of the City of Halifax to the amount of \$1,506,000 payable as hereinafter mentioned to produce at the best price obtainable therefore the sum of \$1,500,000;

AND WHEREAS no money has been heretofore borrowed and no debentures heretofore issued or authorized to be issued under the authority of the said Act;

NOW THEREFORE BE IT RESOLVED:

1. That the City of Halifax do borrow the sum of \$1,500,000 for the purpose aforesaid by the issue and sale of debentures of the City of Halifax to the aggregate principal amount of \$1,506,000, that the said debentures be issued in conformity with the provisions of the Halifax City Consolidated Fund Act, 1905, and that the said debentures be in denominations of \$1,000 each, be dated as of the 1st day of July 1926, be payable on the 1st day of July, 1961, and bear interest at the rate of Five Per cent, per annum, payable half-yearly on the 1st days of January and July in each year represented by interest coupons attached thereto, and that the said principal and interest be payable in lawful money of Canada at the Office of the City Treasurer in the City of Halifax or at the Royal Bank of Canada in any of the Cities of Montreal, Toronto, Winnipeg, or Vancouver, Canada, or in the City of New York, United States of America, at holder's option.

2. That the said Debentures be signed by the Mayor and Treasurer, be sealed with the corporate seal of the City and be countersigned by the City Clerk. That the coupons attached to the said Debentures be signed with the written, stamped, lithographed or engraved signatures of the Mayor and Treasurer.

3. That the moneys so borrowed as aforesaid be applied in accordance with the provisions of said Act.

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

June 4th, 1926

Alderman Weston, Russell, Shannon, Tobin,
Sanford, Halliday, Gastonguay, MacDuff, Hubley, Rains,
Ryan, O'Toole, Power, Drysdale, Smeltzer, Robinson and
Daw.

WHEREAS the City of Halifax has sold its debentures to the amount of \$1,506,000 under the Halifax City Refunding Act, 1926 and the cost in connection with the issuing, printing and delivery of the said debentures and other expenses incidental thereto amount to the sum of \$2,200, and it is desirable to issue and sell debentures to the amount of \$2,000 to realize in part the said cost;

NOW THEREFORE BE IT RESOLVED:

1. That for the purpose aforesaid the City of Halifax do issue and sell debentures of the City of Halifax to the amount of \$2,000 and that the said debentures be issued in conformity with the provisions of the Halifax City Consolidated Fund Act, 1905, and that the said debentures be in denominations of \$1,000 each, be dated as of the 1st day of July, 1926, be payable on the 1st day of July 1961, and bear interest at the rate of Five per cent, per annum, payable half yearly on the 1st days of January and July in each year represented by interest coupons attached thereto, and that the said principal and interest be payable in lawful money of Canada at the Office of the City Treasurer in the City of Halifax or at the Royal Bank of Canada in any of the Cities of Montreal, Toronto, Winnipeg, or Vancouver, Canada, or, in the City of New York, United States of America, at Holder's option. 2 or
X
2. That the said debentures be signed by the Mayor and Treasurer, be sealed with the corporate seal and be countersigned by the City Clerk. That the Coupons attached to the said debentures be signed with the written, stamped, lithographed or engraved signatures of the Mayor and Treasurer.
3. That the proceeds of the said debentures be applied toward the payment of the cost and expenses hereinbefore recited.

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

Aldermen Weston, Shannon, Tobin, Sanford,
Halliday, MacDuff, McCarthy, Hubley, Rains, Ryan, O'Toole,
Power, Drysdale, Smeltzer, Robinson and Daw.

June 4th, 1926

✓
CANADIAN NATIONAL INSTITUTE FOR THE BLIND

Read application Canadian National
Institute for the Blind for permission to hold a Tag
Day on Saturday June 12th, 1926:

Halifax, N.S. May 15th, 1926

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

Dear Mr. Mayor:-

At the monthly meeting of the Board
of this Institute, on the 12th inst., it was unanimously
decided to ask permission of the City to hold on
Saturday June 12th a tag day to raise funds for the
carrying on of our work among the adult blind.

Trusting this matter will have your
favourable consideration, and that we may have an early
reply, we are.

Yours truly,

H.B. Campbell
DIVISIONAL SUPERINTENDENT

✓
H.B. Campbell
Moved by Alderman Daw, seconded by
Alderman McDuff, that the request be granted. Motion passed.

ZION A.M.E. CHURCH TAG DAY

Read application A.F. Skinner, Pastor
Zion A.M.E. Church for permission to hold a tag day on
Saturday July 31st, 1926:

42 Falkland St., Halifax, N.S.,
May 29th, 1926

The Mayor and Council
City of Halifax.

Gentlemen:-

We desire to hold a "Tag Day" in the
City of Halifax on Saturday, July 24th (perferred) or
July 31st, and ask your permission to do so.

Respectfully
A.F. Skinner, Pastor
ZION A.M.E. CHURCH

June 4th, 1926

C. J. Skinner ✓
Moved by Alderman Smelzer, seconded by
Alderman Rains that the request be granted. Motion passed.

✓
OIL AND GASOLINE TENDERS

Read letter S. S. Shatford, Manager
Imperial Oil, Limited, in reference to the tender of
the Imperial Oil, Limited, for oils and gasoline, sub-
mitted to the Committee on Works on the 27th of April;
also read letter Allan M. Butler on behalf of the
Employees of the Imperial Oil, Limited, in reference to
the said matter.

Halifax, N.S. June 4th, 1926

Louis Gastonguay, Esq.,
Deputy Mayor,
HALIFAX

Dear Sir:-

May I hope you will bring before the
City Council tonight the matter of Imperial Oil, Limited
tender for oils and gasoline being received on April 27th
after the advertised time- but in on the 27th, and not
considered by the Committee of the Board of Works.

I respectfully ask that our tender,
which is yet in the hands of the City Engineer as I under-
stand it, be opened and considered along with all other
tenders received for oils and gasoline on April 27th.

I only ask our City Council for a
fair deal for Imperial Oil, Limited, conducting a large
oil industry on the waterfront of our harbour, in the
matter of oil tenders, and when the particulars are fully
understood I trust they will see justice done our own
City and many of its citizens.

Yours very truly,

S. S. Shatford.

Halifax, N.S. June 4th, 1926

Louis Gastonguay, Esq.,
Deputy Mayor,
Halifax, CITY

Dear Sir:-

On behalf of the many employees of
Imperial Oil, Limited who signed the petition to the Board
of Works on May 15th I ask that that petition be presented

June 4th, 1926

to the City Council in session assembled and that our solicitor, Mr. R.H. Murray, be heard to present out views.

We beg to repeat that no ruling or technicality should interfere with the City doing the right thing by its many citizens.

Mr. Murray represents us and we ask the privilege of him addressing the Council briefly and placing the matter before you.

Yours very truly,

✓
Allan M. Butler
ON BEHALF OF IMPERIAL OIL
LIMITED EMPLOYEES IN HALIFAX.

✓
Moved by Alderman Hubley, seconded by Alderman Tobin, that Mr. R.H. Murray be permitted to address the Council on the subject of the tenders for oils and gasoline. Motion passed.

The Council is here addressed by Mr. R.H. Murray, K.C., on behalf of the Imperial Oil, Limited and stated that through an oversight on the part of one of the Employees, the tender of the Imperial Oil, Limited, was received at the City Hall some two or three hours late, and asked that the Council rescind the resolution passed on the 29th April last awarding the tender for oils and gasoline to the Canadian Oils, Company, Limited, and to give an opportunity to the Imperial Oil, Limited to have their tender considered.

Moved by Alderman Tobin, seconded by Alderman Shannon that this matter be referred to the City Solicitor for report at the next meeting of Council, whether there is a contract between the City and the Canadian Oil Company, Limited, and if the City will be liable if the Resolution passed on the 29th April last should be rescinded.
Motion passed.

Solicitor

June 4th, 1926

✓
TEMPORARY LOAN ROYAL BANK TO MEET
COST OF EXPENDITURES

Read report of the Finance Committee
in re temporary loan from the Royal Bank to meet current
expenses of the City until the taxes for the current year
are collected:-

Committee Room,
City Hall,
June 1st 1926.

His Worship the Mayor,
and Members of the City Council

Gentlemen:-

TEMPORARY LOAN ROYAL BANK
30% UNCOLLECTED
TAXES

At a meeting of the Finance Committee
held this day the City Treasurer informed the Committee
that it would be necessary to negotiate a temporary loan
with the Royal Bank to meet current expenses of the City
until the taxes for the current year are collected, and
submitted the attached Resolution which is recommended to
the City Council for adoption.

Respectfully submitted

B.A. Weston,
CHAIRMAN

Moved by Alderman Weston, seconded by
Alderman Power that the report be adopted. Motion passed

The following Resolution is sub-
mitted:-

WHEREAS it is considered advisable
for the purpose of defraying expenditures for
which the taxes of the Current Year would, if
now collected, be applied, that the City of
Halifax do borrow under Section 346 of the City
Charter as amended by Section 44 Chapter 60
of the Acts of 1924, from the Royal Bank of
Canada an amount not exceeding thirty per cent
of the taxes for the Current Year.

AND WHEREAS the taxes for the Current
Year amount to the sum of \$1,841,463.32.

June 4th, 1926

THEREFORE BE IT RESOLVED that the City of Halifax do borrow from the Royal Bank of Canada up to the sum of \$552,425.00 from time to time in such sums as may be required to be applied in defraying expenditures for which the taxes for the current year would, if now collected, be applied, to be repaid to the said Royal Bank of Canada, out of the taxes when collected, and that the City Treasurer be and is hereby authorized on behalf of the City of Halifax to negotiate the said loan and to pledge the credit of the City of Halifax therefor. The interest to be paid on current balances not to exceed $5\frac{1}{2}\%$ per annum

*Treasurer
and Clerk*

Moved by Alderman Weston, seconded by Alderman Power and passed unanimously.

✓
HIGHWAY TAX- TEMPORARY LOAN

Read report of the Finance Committee in re temporary loan from the Royal Bank of Canada to meet the assessment for Highway Tax until the amount for the current year is collected;

Committee Room,
City Hall,

June 1st 1926

His Worship the Mayor
and Members of City Council.

HIGHWAY TAX TEMPORARY LOAN

Gentlemen:-

At a meeting of the Finance Committee held this day the City Treasurer informed the Committee that it would be necessary to borrow an amount from the Royal Bank sufficient to meet the Highway Tax until the same is collected, and suggested that 30% of the amount required \$45,444.00 be borrowed.

Your Committee recommend the adoption of the attached Resolution, authorizing this temporary loan from the Royal Bank of Canada.

Respectfully submitted
B.A. Weston,
CHAIRMAN

June 4th, 1926

Moved by Alderman Weston, seconded by
Alderman Power that the report be adopted. Motion passed

The following Resolution is submitted:

THEREAS the Province of Nova Scotia under Sub-Sec. 3 Sec.12 Chapter 3 Acts 1917 of the Highway Act, requires that the amount to be raised in each Municipality after deducting the cost of collecting same, shall be paid over to the Provincial Treasurer by the Municipality in each year not later than the 30th day of June in the year in which the rate imposed as aforesaid is payable and such amount is \$45,444.00 less \$ for collection- \$44,966.84

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

THEREFORE RESOLVED that the City of Halifax do borrow from the Royal Bank of Canada the sum of \$15,000.00 on account of the said Highway Tax \$44,966.84 and that the City Treasurer be and is hereby authorized on behalf of the City of Halifax to negotiate the said loan and to pledge the credit of the City therefor.

Moved by Alderman Weston, seconded by

*Treasurer
an order* Alderman Power and passed unanimously.

✓
REFUND J.R. CLANCY SUPERANNUATION
CONTRIBUTIONS

Read report of the Finance Committee covering report of the City Treasurer re the refund of \$326.40 to Mr. J.R. Clancy, an ex -Inspector of the City Health Board.

June 4th, 1926

Committee Room,
City Hall,
June 1st 1926

His Worship the Mayor
and Members of City Council.

Gentlemen:-

At a meeting of the Finance Committee held this day, the attached application of Mr. J. Clancey, an ex-Inspector of the City Health Board, for refund of the amount he has contributed to the Official Superannuation Fund, was read, together with a report of the City Treasurers informing the Committee that Mr. Clancey was entitled to receive the sum of \$326.40 from the fund.

Your Committee recommend that the Trustees of the Superannuation Fund be authorized to refund to Mr. Clancey the said sum of \$326.40 out of the said Fund.

Respectfully submitted

B.A. Weston,
CHAIRMAN

✓ Halifax, N.S. May 31st, 1926

Ald. Weston, / chairman
& Members of the Finance Committee.

Gentlemen:-

Attached please find application of J.R. Clancy ex-inspector of the City Health Board for a refund of the fees paid into the Official Superannuation Fund by him from date of appointment May 1st 1921. I beg to report that under Section 11 Chapter 74 of the Acts of 1914 "Any Official or employee who has contributed to the fund for not less than two years and whose office is abolished or who if appointed annually fails if re-appointment shall be entitled to receive from the fund in one payment- an amount equal to the whole of his contributions without interest" Mr Clancy having contributed to the fund for five years is entitled to a refund of \$326.40

Respectfully submitted

James J. Hopewell
CITY TREASURER

June 4th, 1926

✓
Assessor
Treasurer
J.R. Clancy

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

✓
TYPEWRITER FOR CITY ASSESSOR'S OFFICE

Read report of the Finance Committee in
re purchase of a type-writer for the City Assessor's
Office:-

Committee Room,
City Hall,
June 1st 1926

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

Gentlemen:-

At a meeting of the Finance
Committee held this day the City Assessor made application
for authorization to purchase a typewriter for his De-
partment, and submitted an offer from A. Miln Fraser to
supply him with a No. 12 D. Remington fitted with an 18
inch carriage for \$113.00, by taking the old machine
in exchange.

Your Committee recommend that the
City Assessor be authorized to purchase this machine
from Mr. Fraser at the price quoted.

Respectfully submitted

B.A. Weston
CHAIRMAN

✓
Auditor
Assessor

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

✓
HALIFAX TOURISTS ASSOCIATION

Read report of the Finance Committee

June 4th, 1926

in re application of the Halifax Tourist Association for a Grant of not less than \$1,000 to assist in carrying on the work of the Association:-

Committee Room,
City Hall,
June 1st 1926

His Worship the Mayor
and Members of the City Council.

Gentlemen:-

TOURIST ASSOCIATION -APPLICATION
FOR CIVIC GRANT

At a meeting of the Finance Committee held this day, the attached application of the Tourist Association for a grant of not less than \$1,000.00 to assist in carrying on the work of the Association, was submitted.

Your Committee regret their inability to make any recommendation in this matter owing to the present financial condition of the City.

Respectfully submitted

B.A. Weston,
CHAIRMAN

Moved by Alderman Weston, seconded by
Alderman Hubley that the report be adopted. Motion
passed, Alderman Rains dissenting.

*Arthur Smith
Secretary*

✓
BOARD OF TRADE - FORWARD MOVEMENT

Read report of the Finance Committee on the application of the Board of Trade for a Grant of not less than \$5,000.00 towards the forward movement of the Board:

June 4th, 1926

Committee Room,
City Hall,
June 1st 1926

His Worship the Mayor
and Members of City Council.

Gentlemen:-

At a meeting of the Finance Committee held this day, an extract from the Minutes of the City Council, referring to this Committee the application of the Board of Trade for a Civic Grant of not less than \$5,000.00 towards their forward movement, was read.

Your Committee after due consideration report regretting its inability to make any recommendation on this matter, Your Committee being unanimous on this finding.

Respectfully submitted

B.A. Weston,
CHAIRMAN

*E. A. Saunders
Secy*

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

✓
CANADIAN NATIONAL INSTITUTE FOR BLIND
APPLICATION FOR GRANT

Read report of the Finance Committee
in re application of the Canadian National Institute
for the Blind for a Civic Grant of \$1,000.00 to assist
in the work of the Institute:-

Committee Room,
City Hall,
June 1st 1926

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

Gentlemen:-

At a meeting of the Finance Committee held this day the application of the Canadian National Institute for the Blind for Civic Grant for \$1,000.00 was under consideration.

June 4th, 1926

Your Committee not being in a position to deal with this matter at present have deferred it until the estimates for 1927-28 are considered

Respectfully submitted

B.A. Weston,
CHAIRMAN

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

clerk

✓
CITY HOME AND T.B. HOSPITAL-TENDERS FOR
ICE

Read report of the Charities Committee re tenders for supplying ice to the City Home and T.B. Hospital for one year from June 1st, 1926:

Halifax, N.S.
June 2nd, 1926

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 Hubley, Sanford, Drysdale and Gastonguay.

TENDERS FOR ICE, GEO. HUTCHINSON \$3.00 PER TON

Tenders for Ice, City Home and Tuberculosis Hospital for a period of one year from June 1st, 1926 were received from Rocky Lake Pure Ice Plant at \$3.75 per Ton and \$4.50 for 3 10 lb pieces daily per month and Geo. Hutchinson \$3.00 per Ton and \$5.00 for 3-10 lb. pieces daily per month.

The tender of Geo. Hutchinson being the lowest is recommended for acceptance.

Respectfully submitted

B.A. Weston,
CHAIRMAN

June 4th, 1926

*Amended
J. H. Buchanan*

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

✓
ENGINEER CITY HOME

Read report of the Charities Committee
recommending that the salary of Frank C. Ward, Engineer
at the City Home be fixed at \$1,200.00 per annum:

Halifax, N.S. June 2nd, 1926

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 Hubley, Sanford, Drysdale and
Gastonguay.

ENGINEERS SALARY \$1200.00 per annum

It is recommended that the salary of
Frank C. Ward, Engineer be fixed at \$1200.00 per year

Respectfully submitted

B.A. Weston,
CHAIRMAN

Moved by Alderman Weston, seconded by
Alderman Daw that the report be adopted.

Moved in amendment by Alderman
Sanford, seconded by Alderman Smeltzer that the salary
of Mr. Frank C. Ward, Engineer at the City Home be
\$1330.00 per annum as provided for in the Civic Estimates
for 1926-27

Amendment put and passed nine voting
for the same and eight against it as follows:-

FOR THE AMENDMENT:

AGAINST IT:

Alderman Russell
Sanford
MacDuff
McCarthy
Rains
Ryan
O'Toole
Power
Smeltzer- 9

Alderman Weston
Shannon
Tobin
Halliday
Hubley
Drysdale
Robinson
Daw - 8

*Amended
J.H. Buchanan
Council*

Alderman Hubley gives notice of reconsideration.

RESIGNATION OF ALDERMAN DAW FROM CHARITIES COMMITTEE

Alderman Daw here tenders verbally his resignation as a Member of the Charities Committee:

Public Baths-TENDERS FOR BATHING HOUSES

Read report Committee on Works covering tenders for the erection of bathing houses at Horse Shoe Island, North West Arm:

City Works Office,
Halifax, N.S.
June 4-26

TENDERS BATHING HOUSES

His Worship the Mayor and City Council.

Sirs:- At a meeting of the Works Committee held on the 2nd instant, tenders were received and opened for the construction of Public Baths at Horse Shoe Island as per plans and specifications prepared by the City Engineer. The tenderers and amounts being as follows:

F.S. McLellan	\$8,690.00
McDonald Construction Co. Ltd.	8,364.00
W.T. Harris & Son Ltd.	6,221.00
H. Heming	5,873.22
H.A. Russell Con. Co. Ltd.	5,790.00
R.J. Steeves	5,200.00
Standard Con. Co. Ltd.	4,998.00
M.E. Keefe Con. Co. Ltd.	4,978.00

FOR THE AMENDMENT:

AGAINST IT:

Alderman Russell
Sanford
MacDuff
McCarthy
Rains
Ryan
O'Toole
Power
Smeltzer- 9

Alderman Weston
Shannon
Tobin
Halliday
Hubley
Drysdale
Robinson
Daw - 8

*Amended
J.H. Buchanan
Council*

Alderman Hubley gives notice of reconsideration.

RESIGNATION OF ALDERMAN DAW FROM CHARITIES COMMITTEE

Alderman Daw here tenders verbally his resignation as a Member of the Charities Committee:

Public Baths-TENDERS FOR BATHING HOUSES

Read report Committee on Works covering tenders for the erection of bathing houses at Horse Shoe Island, North West Arm:

City Works Office,
Halifax, N.S.
June 4-26

TENDERS BATHING HOUSES

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F.S. McLellan	\$8,690.00
McDonald Construction Co. Ltd	8,364.00
W.T. Harris & Son Ltd.	6,221.00
H. Heming	5,873.22
H.A. Russell Con. Co. Ltd.	5,790.00
R.J. Steeves	5,200.00
Standard Con. Co. Ltd.	4,998.00
M.E. Keefe Con. Co. Ltd.	4,978.00

June 4th, 1926

It was recommended to Council that the tender of M.E.Keefe construction Co.,Ltd. being the lowest received be recommended to Council for acceptance

Respectfully submitted

A.F.Messervey
CLERK OF WORKS

*Auditor
Engineer*

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

✓
CAST IRON WATER PIPE TENDERS

Read report of the Committee on Works and City Engineer covering tenders for cast iron water pipe required by the Water Department:

City Works Office
Halifax, N.S.
June 4th, 1926

CAST IRON WATER PIPE

His Worship the Mayor and
City Council.

Sirs:-

At a meeting of the Works Committee held May 19th the City Engineer submitted a report on prices received for Cast Iron Water Pipe required by the Water Department. Copy of report attached hereto. He recommended the tender of B & S.H. Thompson being the lowest be accepted. The report was approved and recommended to Council for adoption.

Respectfully submitted

A.F.Messervey
CLERK OF WORKS

June 4th, 1926

City Engineer's Office,
Halifax, N.S.
May 12th, 1926

CAST IRON WATER PIPE

His Worship the Mayor

Sir:-

We will require some cast iron water pipe this year. I have asked for prices from eight firms and have received prices as follows:-

	<u>6 inch</u> <u>per ton</u>	<u>9 inch</u> <u>per ton</u>	<u>12 inch</u> <u>per ton</u>
B & S.H. Thompson	\$52.59	\$47.96	\$44.77
Watson Jack & Co.	56.39	52.98	51.84
McAvity & Son.	57.55	53.55	51.20
Can Iron Foundries	55.00	55.00	55.00
Drummond, McCall & Co.	58.10	54.10	53.10
R.D. Wood & Co.	70.50 plus		
duty & Sales			
Tax		101.50	72.25

I would recommend that the contract be awarded to B. & S. Thompson through their New Glasgow Agent for the pipe required, they being the lowest bidders.

Respectfully submitted

H.W. Johnston,
CITY ENGINEER

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

STREET OILING

Read report of the Committee on Works and City Engineer covering Schedule of streets to be treated with oil during the coming Season:-

City Works Office
Halifax, N.S.
June 4-26

His Worship the Mayor
and City Council.

Sirs:- At a meeting of the Works Committee held on the 2nd instant, the City Engineer submitted

*Auditor
Engineer*

June 4th, 1926

a report re street oiling for the present Season, copy of which is attached hereto.

With the exception of treating Gottingen Street from North to Kaye, with calcium chloride which is to be subject to a further report, the report as submitted was approved and recommended to Council for adoption.

Respectfully submitted

A.F. Messervey,
CLERK OF WORKS

City Engineers Office
Halifax, N.S.
June 1st 1926

His Worship the Mayor.

Sir:-

I beg to recommend that the following named streets which have been previously treated with a bituminous covering be re-treated this year.

Agricola St. -	Young St., to Kane St.
Chebucto Rd.	Windsor St. to Arm Bridge
Duncan St.	Windsor " to Harvard St.
Grafton St.	Sackville to Prince St.
Henry St.	Coburg Rd. to Jubilee Road
Inglis St.	S. Park St. to Barrington St.
Isleville St.	Young to Duffus
LeMarchant St.	Coburg Rd. to South
Morris St.	S. Park to Robie
Mumford Rd.	Chebucto to 150' Northwardly
Oxford St.	Coburg Rd. to Quinpool
Queen St.	Morris St. to South
Robie St.	Coburg Rd. to Morris
South St.	S. Park to Oxford
Summer St.	Sp. G. Road to Bell Rd
Tower Road	Inglis St. to R.R. Bridge
Vernon St.	Jubilee Rd. to Quinpool.

and also that the following named streets be oiled this year.

Quinpool Rd.	Oxford St. to Arm Bridge
South St.	Barrington to Queen St.
Beymour St.	South St. to Coburg Rd.
Windsor St.	Quinpool Rd to North Street.

oiling the street from North St. to Kay St. last year we experimented with Calcium Chloride as a dust layer on one block in this street with fairly satisfactory results which can be improved on with our added experience and I would recommend that this year this street and also the portion of North Street between Windsor St., and Chebucto Road be treated with this material. The other streets previously oiled will only require to be patched and treated in part. In addition a coat of tar for maintenance purpose should be given the following:

June 4th, 1926

Cunard St.
North St.
Kempt Rd.

Agricola St. to Robie St.
Gottingen St. " Robin St.
Livingston St. " Fairview (in places)

It is recommended that all the work mentioned herein be ordered and the Engineer be instructed to proceed with it immediately.

Respectfully submitted

H.W. Johnston
CITY ENGINEER

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

*Engineer
Clerk of Works*

✓
ROAD OILING TENDERS

Read report Committee on Works and City Engineer covering tender for the supplying of road oils etc., required during the present Season:

City Works Office,
Halifax, N.S.
June 4th, 1926.

Road Oils Etc.

His Worship the Mayor and City Council.

Sirs:-

At a meeting of the Works Committee held on the 2nd inst., the City Engineer submitted a report on road oils etc., required for use during the present season, copy of which is attached hereto.

He recommended that the tender of F.A. Gillis Co., Ltd., for Calcium Chloride at \$41.59 per ton F.O.B. Halifax, including Sales Tax, be accepted, also the tender of Imperial Oil Ltd., for Imperial Asphalt dust layer at \$.11 3/4 per gallon be accepted, and that Alex Murray & Co, for Rotar "B" Tar at .18¢ 9/10 per gallon be accepted. The report was approved and recommended to Council for adoption.

Respectfully submitted
A.F. Messervey,
CLERK OF WORKS

June 4th, 1926

City Engineer's Office
Halifax, N.S.
June 1st, 1926

ROAD OILS ETC

His Worship the Mayor

Sir:-

I have obtained prices for materials required for treatment roadway surfaces as follows:-

	25 ton min.	18 ton min.
Calcium Chloride		
F.A.Gillis Co.Ltd."Solvay"	41.50 per ton	\$41.50 per ton
Wm.Stairs Son & Morrow Ltd.		
"Dowflake"	41.60 " "	43.85 " "
Colonial Agencies, Montreal"	42.00 " "	—
Maritime Paint & Chemical		
Co. Moncton.		
"Solvay"	42.95 " "	

to do the work mentioned in my report of even date we will need about eighteen tons, and it is recommended that it be purchased from F.A.Gillis Co.Ltd., at the price quoted, which is for delivery in Halifax all charges paid including sales tax.

Asphaltic Oils	Imperial Oil	The Carritte Co.
Road Oil	1150 cts. per gal	—
Imp.Asphalt Dust Layer	1175 " "	"
Liquid Asphalt.	1330 " "	1175 cts per gal

Acting under the instructions of the Works Committee, one car of road oil at 11½ c per gallon has been bought and is now being used. This is probably all this class of material that will be required. We will require approximately three cars of liquid asphalt and one of imperial dust layer. For the past few years we have been using the Imperial Liquid Asphalt with satisfaction both in regard to quality and promptness of delivery. The material offered by the Carritte Co., is judging by the analysis submitted, suitable for our purposes and as their price is lower, I am compelled to recommend its acceptance; I do so with the proviso that one car be ordered on trial and if satisfactory the balance of our requirements be obtained from them; if not that it be purchased from the Imperial Oil Ltd.

I would recommend that the Imperial asphalt dust layer be bought from the Imperial Oil Ltd.

TARS

The Barrett Co.,Ltd.	Tarvia B.	1905 ¢ per gal.	Tarvia X
		1975 ¢ per gal.	"
Alex Murray Co.	Botar B.	1890 ¢ " "	" "
		1960 " "	" "

June 4th, 1926

The difference in price between these two tars is about \$12.00 per carload of 8,000 gallons. For surface treatment I would recommend the purchase of the Rotar B.

As we are more familiar with the results obtained from Tarvia X in the construction of pavements and it has given good satisfaction, it is recommended that this material be purchased for use in the construction of the Robie Street Pavement.

Respectfully submitted

H.W. Johnston,
CITY ENGINEER

*Engineer
Clerk of Works*

Moved by Alderman Shannon, seconded by Alderman Power that the reports be adopted. Motion passed.

#72 -76 Agricola Street-WATER METER BILL

Read report Committee on Works and City Engineer re Water Meter Bill # 72-76 Agricola Street:

City Engineers Office
Halifax, N.S.
April 9th, 1926

His Worship the Mayor.

Sir:-

I am asked by the Committee on Works to make a further report of the large water bill for the premises # 72-76 Agricola Street and to suggest the amount of reduction in the bill that the Committee should allow. The bill for the previous half year was \$7.14 and for the half year before that \$17.58.

A reduction of two-thirds as suggested by the Members of the Committee would make the bill \$37.07. In view of all the circumstances I think this would probably be fair.

Yours faithfully,

H.W. Johnston,
CITY ENGINEER.

City Engineer's Office
Halifax, N.S. March 18 1926

72-76 Agricola St.-Water Bill

His Worship the Mayor

Sir:-

I beg to report on the attached water bill

June 4th, 1926

for the premises 72-76 Agricola St., claimed to be excessive that the period complained of is the half year ending October 1925 and the amount of the bill is \$111.22 of which \$1.00 is meter rental. The records show the following consumption at these premises.

1925

May 20th-	New Meter at Zero
June 18	73,900 - N. 27-6-25
July	---
Aug. 19	215,300 Pipe Burst
Sept. 19	151,200
Oct. 21	155,400
Nov. 19	49,300
Dec. 18	4,400

1926

Jan. 20 29,300 Tap and Closet Wasting N.23-1-26

It will be seen that a new meter was installed in these premises on the 20th of May and the first month showed a very large consumption, notice of which was sent to the owner. The meter was not read the following month and the August reading showed the very large consumption of over 215,000 gallons for the two months. For the succeeding two months the consumption was over 150,000 gallons and it did not return to normal until December. The building supplied through this meter is in the rear of the front premises and the pipe was leaking in the yard, which did not show on the surface but was detected by our Inspector by the loud noise in the pipe. The leak was repaired about the latter part of October.

The application for reduction was made when the bill was received, this does not comply with the letter of the law, which requires application for a reduction to be made within thirty days of the consumption taken place, but as this leak was in such a location that it could not readily be detected by the owner, it is a case where, if the Board has the power to do so, consideration might be given to the Claim.

Respectfully submitted
H.W. Johnston,
CITY ENGINEER

Clerk of Works Office,
Halifax, N.S. June 4-26

His Worship the Mayor and
Council.

Sirs:

72-76 Agricola St.-

At a meeting of the Works Committee held May 19th, the City Engineer submitted a further report on the above mentioned premises, the original report having been referred back to him. Both reports are hereto attached

June 4th, 1926

It was recommended to Council that his second report recommending that the bill rendered be reduced to \$37.07 be adopted. The report was approved and recommended to Council for adoption.

Respectfully submitted

A.F. Messervey,
CLERK OF WORKS

*Analyst
Engineer
Clerk of Works
Collector*

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

✓
WATER METER BILL NO. 5 ARGYLE STREET

Read report Committee on Works and City Engineer re Water Meter Bill No. 5 Argyle Street:-

City Engineer's Office
April 21st, 1926

5 Argyle Street Water Bill

His Worship the Mayor

Sir:-

I beg to report on a complaint of the owner of the premises # 5 Argyle Street of excessive water consumption for September and October, 1925, that a notice of the large consumption was sent in February and an application for a reduction was made within the thirty days. Owing to a misunderstanding a report was made dealing with the previous half year's bills which were also complained of. In this case I reported against a reduction and the report was upheld by the Board.

With regard to the present complaint it would appear that a closet was wasting when the meter was read in September and the records would show that immediate attention was given to this. For this reason I would recommend that the September and October readings be reduced to 7,000 gallons each. The consumption for the months preceeding and following the two months complained of, was as follows:

1925:	June 1-	2,600	
	July	—	
	Aug. 1	13,100	
	Sept. 28	26,700	W.C.W. N-18-11-25

June 4th, 1926

	Oct. 31-	12,900
	Nov.	
	Dec. 1	3,700
1926	Jan. 30	9,200
	Feb.	-
	Mar. 8	13,900
	Apr. 10	3,700

Respectfully submitted

H.W. Johnston,
CITY ENGINEER

City Works Office
Halifax, N.S.
June 4th, 1926

5 Argyle St. Water Consumption

His Worship the Mayor and City Council.

Sirs:-

At a meeting of the Works Committee held May 19th, the City Engineer submitted a report on Water consumption for premises # 5 Argyle Street. Copy of report is attached hereto. He recommended that the consumption for the month of September and October 1925, amounting to 39,600 gallons be reduced to 14,000 gallons. The report was approved and recommended to Council for adoption.

Respectfully submitted

A.F. Messervey
CLERK OF WORKS

*Analyst
Engineer
Collector
Clerk of Works*

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

WATER METER BILL 981 Barrington St.

Read report Committee on Works and City Engineer re Water Meter Bill No. 981 Barrington St.,-

City Engineer's Office,
Halifax, N.S.
981 R. Barr. St. - Water Bill March 22nd, 1926

Sirs:-

I beg to report on the attached water bill for the premises in the rear of 981 Barrington St

June 4th, 1926

claimed to be excessive, that the period complained of is the year ending October 1925. The readings and consumption for this period were as follows:-

1924	Sept. 3-	151,500		
	Oct. 2	154,000	- 3,500	
	Nov. 3	156,300	- 2,300	
	Dec. 2	159,500	3,200	
1925	Jan. 3	Frozen Up		
	Feb. 3	" "		
	Mar. 3	" "		
	Apr. 2	437,200-	277 700	N.3-4-25 Pipe burst
	May 2	476,200	39,000	" "
	June 2	518,600	72,400	" "
	July 3	590,900	72,300	" "
	Aug. 3	711,700	120,800	" "
	Sept. 2	838,400	126,700	" "
	Oct. 2	975,400	137,000	N 5-9-25

The recent half yearly bills for these premises were as follows:

<u>1923</u>	<u>1924</u>	<u>1925</u>
Mar \$ 4.58	Mar - \$5.10	Apr. - \$ 55.22
Sept. 4.54	Sept. 5.44	Oct. 102.36

The records show that the meter was not read during January, February and March 1925, owing to the fact that the door of a closet where the meter is installed was frozen up and the meter Reader reports he was unable to get at the meter. When the meter was read in April it was found that the pipe had burst apparently before this, and the water had been running for sometime. Notice was sent in April, but conditions apparently went from bad to worse and up to the end of the period complained of the pipe had not been repaired.

The April notice was sent by registered mail to T.J. Dunlap the Agent for the owners at that time, the estate of M.A. Bowser.

The property was taken over by the mortgagees Thompson & Thompson on September 1925, and the notice sent on the fifth of that month went to them. The consumption for November was 50,300 gals, and for the next three months 8,100 gallons. The present owners are asking for a reduction in view of the fact that they knew nothing of the matter until they obtained possession in September

While there can be but little argument about the hardship involved I am unable under the Charter to recommend any reduction.

Respectfully submitted
H.W. Johnston
CITY ENGINEER.

June 4th, 1926

City Works Office
Halifax, N.S.
June 4th, 1926

981 Rear Barrington St.-Water Meter Bill

His Worship the Mayor and City Council.

Sirs:-

At a meeting of the Works Committee held May 19th, the City Engineer submitted report on the above mentioned premises for year ending October 1925, amounting to \$157.58. It was decided by the Committee to recommend that the amount of said bill be reduced one-third making the bill \$105.05 instead of as originally rendered.

Respectfully submitted

A.F. Messervey
CLERK OF WORKS

*Auditor
Engineer
Collector
Clerk of Works*

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

WATER METER BILL 963 BARRINGTON STREET

Read report of the Committee on Works and City Engineer re Water Meter Bill 963 Barrington Street:

City Engineer's Office,
Halifax, N.S.
May 26th, 1926

963 Barrington St.
Water Bill

His Worship the Mayor.

Sir:-

I beg to report further on the claim of excessive water consumption at the premises #963 Barrington Street. These premises consist of five apartments of which only two are occupied at the present time, each apartment has its own separate pipe leading off the one service pipe and are controlled by the one meter. Two of the branches are leaking so badly that the water could not be left turned on; the pipes leading to the apartments that are occupied are in good condition. The pipes evidently froze and burst. In one closet

June 4th, 1926

tank the top of the ball cock was taken off and water ran freely when turned on.

Owing to the fact that the conditions of the plumbing have not been improved since the large reading complained of, I am obliged to reconsider my previous report and cannot now recommend that any reduction be made.

Respectfully submitted

H.W. Johnston,
CITY ENGINEER.

City Engineer's Office
Halifax, N.S.
April 14th, 1926

963 Barrington St-Water Bill

Sir:-

I beg to report on the claim of excessive water consumption at the premises # 963 Barrington Street, that the records show the following readings and consumption.

1925-	Oct. 1	707,300	
	Nov. 2	710,300	- 3,000
	Dec. 1	712,500	2,500
1926	Jan. 4	Vacant	
	Feb. 1	"	
	Mar. 1	"	
	Mar. 21	954,700	- 242,200

Access could not be obtained to these premises during January, February and March. The water was turned off in the street on the 10th February, so the extremely large consumption probably is due to taps having been left running full by the out-going tenants. This is the only way in which I can account for it.

As the large consumption was not due entirely to the negligence or default of the owner, I would recommend that the bill be reduced by one-half.

Respectfully submitted

H.W. Johnston,
CITY ENGINEER.

June 4th, 1926

City Works Office,
Halifax, N.S.
June 4-26

963 Barrington St. Water Meter
Bill

His Worship the Mayor and City
Council.

Sirs:-

At a meeting of the Works Committee held on May 26th, the City Engineer submitted a further report in connection with Water Meter Bill for the above mentioned premises which had been referred back from April 21st. It was moved by Alderman Daw, and seconded by Alderman Shannon that the further report dated May 26th be adopted. It was moved in amendment by Alderman Hubley and seconded by Alderman Power, that the report of the City Engineer dated April 14th, recommending that the Water consumption for March 1926 be reduced one-half with the understanding that any claim for a further reduction in subsequent months would not be considered. The amendment passed.

The original and further report are attached hereto.

Respectfully submitted

A.F. Messervey,
CLERK OF WORKS

*Accepted
Engineer
Collector
Clerk of Works*

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

WATER METER BILL No. 161 Gottingen STREET

Read reports Committee on Works and City
Engineer re Water Meter Bill No. 161 Gottingen Street:-

City Engineer's Office
Halifax, N.S.
May 15th, 1926

161 GOTTINGEN STREET
WATER BILL

His Worship the Mayor,

Sir:-

I beg to report on the request of the owner of the premises # 161 Gottingen Street for the reduction in the meter readings, that the consumption

June 4th, 1926

during the past half year at these premises has been as follows:-

1925	Oct. 13-	11,600	W.O.Wasting (N) 3-10-25
	Nov. 13	9,700	
	Dec. 10	10,600	
1926	Jan. 13	9,000	W.O.Wasting
	Feb. 10	10,500	
	Mar. 10	20,900	T. & W.O.Wasting (N) 9-3-26
	Apr. 13	11,100	

It will be seen that with the exception of March the monthly consumption was fairly regular. There was a large consumption in the month mentioned due to a tap and closet wasting, notice was sent and the owner had repairs made. Under the circumstances I would recommend that the amount of the March consumption be reduced by 9,000 gallons.

Respectfully submitted
H.W. Johnston,
CITY ENGINEER.

City Works Office
Halifax, N.S.
June 4-26

161 Gottingen St.-Water Consumption

His Worship the Mayor and City Council.

Sirs:-

At a meeting of the Works Committee held May 19th the City Engineer submitted a report on the above mentioned premises for excessive water consumption. Copy is attached hereto. He recommended that the consumption for the month of March 1926, be reduced from 20,900 gallons to 9,000 gallons. The report was approved and recommended to Council for adoption.

Respectfully submitted
A.F. Messervey,
CLERK OF WORKS

Moved by Alderman Shannon,

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

WATER METER BILL 14 ROTTENBURG STREET

Read reports Committee on Works
and City Engineer re Water Meter Bill # 14 Rottenburg
Streets:

*Auditor
Engineer
Clerk of Works*

June 4th, 1926

City Engineer's Office
Halifax, N.S.
May 5th, 1926

14 Rottenburg St. Water Bill

His Worship the Mayor

Sir:-

I beg to report on the application of the owner of the premises # 14 Rottenburg Street for a reduction in the meter readings for February and March, that the consumption during the past few months at these premises was as follows:

1925	Sept. 15-	2,700	
	Oct. 14	2,400	
	Nov. 13	2,400	
	Dec. 14	2,100	
1926	Jan. 14	6,300	
	Feb. 13	12,800	Notified 24-2-26
	Mar. 13	10,100	
	Apr. 14	2,400	

The owner states that immediately on notice being given of the large consumption in February, steps were taken to repair the leak. The records seem to bear this out, and I would recommend that the February and March consumption be reduced to 2,400 gallons for each month.

Respectfully submitted
H.W. Johnston,
CITY ENGINEER

City Works Office,
Halifax, N.S.
June 3-26

His Worship the Mayor
and City Council.

Sirs:

14 Rottenburg St.-Water Meter Bill

At a meeting of the Works Committee held May 19th, the City Engineer submitted a report on Water consumption for the above mentioned premises. He recommended that the consumption for February and March 1926 amounting to 22,900 gallons be reduced to 4,800 gallons. The report was approved and recommended to Council for adoption.

Respectfully submitted
A.F. Messervey,
CLERK OF WORKS

June 4th, 1926

*And for
Engineer
Collector
Club of Works*

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

WATER METER BILL #15-21 Up. WATER STREET

Read reports Committee on Works and City
Engineer re Water Meter Bill # 15-21 Up. Water Street:

City Engineer's Office
Halifax, N.S.
May 17th, 1926

15-21 Up. Water Street
Water Bill

His Worship the Mayor

Sir:-

I beg to report on a claim for a reduction
in the meter readings for the premises # 15-21 Up.
Water Street claimed to be excessive, that the readings
complained of are for February and March. The record
of consumption at these premises is as follows:

1925	Oct. 23-	4,100	
	Nov. 19	4,000	
	Dec. 21	3,400	
1926	Jan. 22	3,700	
	Feb. 26	449,100	N. 13-3-26
	Mar. 31	65,800	
	Apr. 28	5,300	

The premises were inspected on the 10th of
March when water was found wasting from a pipe leading
to a garage and supplying a toilet in the rear of the
premises. The pipe was shut off and the leakage stopped.
At another inspection on the 13th of April, the pipe was
still shut off and there was no leakage.

As the owner took prompt measures to remedy
conditions causing the large consumption, I think this
is a case where a reduction could reasonably be granted.

I would recommend that the readings for
February and March be reduced to 10,000 gallons for each
month.

Respectfully submitted
H. W. Johnston,
CITY ENGINEER.

June 4th, 1926

City Works Office
Halifax, N.S. June 3-26

15-21 Upper Water St.,
Water Consumption.

His Worship the Mayor and
City Council.

Sirs:-

At a meeting of the Works Committee held on May 19th the City Engineer submitted a report on excessive water consumption for the above mentioned premises for the months of February and March 1926. Copy of report is attached hereto. He recommended that the consumption for said months amounting to 54,900 gallons be reduced to 20,000 gallons. The report was approved and recommended to Council for adoption.

Respectfully submitted,

A.F. Messervey
CLERK OF WORKS

*Auditor
Engineer
Collector
Clerk of Works*

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

✓
REPORT OF COAL WEIGHERS FOR
APRIL

Read report of A.H. Cullymore, Supervisor of Coal Weighers for the month of April, 1926, showing the fees received by each of the permanent weighers during the month to be \$73.48.

FILED

✓
HOUSING COMMISSION

Read report of the City Collector on nominations to the Housing Commission; also read report of the City Assessor on the same.

Read letter of Balfour Martin declining the nomination to serve on the Housing Commission;

June 4th, 1926

City Works Office
Halifax, N.S. June 3-26

15-21 Upper Water St.,
Water Consumption.

His Worship the Mayor and
City Council.

Sirs:-

At a meeting of the Works Committee held on May 19th the City Engineer submitted a report on excessive water consumption for the above mentioned premises for the months of February and March 1926. Copy of report is attached hereto. He recommended that the consumption for said months amounting to 54,900 gallons be reduced to 20,000 gallons. The report was approved and recommended to Council for adoption.

Respectfully submitted,

A.F. Messervey
CLERK OF WORKS

*Auditor
Engineer
Collector
Clerk of Works*

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

✓
REPORT OF COAL WEIGHERS FOR
APRIL

Read report of A.H. Cullymore, Supervisor of Coal Weighers for the month of April, 1926, showing the fees received by each of the permanent weighers during the month to be \$73.48.

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HOUSING COMMISSION

Read report of the City Collector on nominations to the Housing Commission; also read report of the City Assessor on the same.

Read letter of Balfour Martin declining the nomination to serve on the Housing Commission.

June 4th, 1926

City Collector's Office,
Halifax, N.S.
May 21st, 1926

The Mayor,
and Members of the City Council,
CITY.

Gentlemen:-

RE: HOUSING COMMISSION

Pursuant to a resolution of Council
of the 13th instant in re the above, I beg to report as
follows: viz:-

R.D.Guildford- Not assessed, therefore not qualified as
far as paying taxes is concerned

M. Norris Qualified as far as payment of his taxes
is concerned.

Eugene Parker Not qualified owing to taxes being unpaid.

M. Boleman Not qualified owing to taxes being unpaid.

F.W.Curtis. Qualified as far as payment of taxes is
concerned.

W.O.Cameron. Qualified as far as payment of taxes is
concerned.

I beg further to point out that I have
simply adhered to the procedure followed at election of
Aldermen. I have not questioned their eligibility as to
the amount of the assessment or whether or not they might
be qualified on personal worth. In the case of an
election for Aldermen I certify to the City Clerk that
the taxes are paid as required; he can exact affidavit
from them as to their qualifications, which I cannot do.

Yours faithfully,

R.V.Dimock
CITY COLLECTOR.

City Assessor's Office,
Halifax, N.S. June 2-1926

His Worship the Mayor,
and Members of City Council.

Gentlemen:-

I desire to submit the following Report
on the Nominees for the Halifax Housing Commission.

Name	Real Est.	Bus Tax.	Hs. Tax	Total
W.O.Cameron	\$4,200		\$300.00	\$4,500
Michael Norris	2,500		250.00	2,750

June 4th, 1926

Name	Real Est.	Bus Tax.	Hs. Tax.	Total
Eugene Parker	\$5,800		580	6,380
Maurice Boleman	4,200		420	4,620
F.W.Curtis	13,600		250	16,100
R.D.Guilford	6,800			6,800
also Guilford & sons.Ltd.	23,800	\$13,400		37,200
Balfour Martin			200	200
Balfour Martin also Martin & moore Ltd.	18,100	4,750.		22,850

Respectfully submitted

H. J. McManus
CITY ASSESSOR

Halifax, N.S. May 19th, 1926

Mr. Harry Rhind
City Clerk
CITY.

Dear Sir:-

Owing to pressure of business I would ask you to kindly withdraw my name from the list of nominees for the Housing Commission.

Thanking you, I am,

Yours truly,

Balfour Martin.

✓
 Moved by Alderman Hubley seconded by Alderman Daw that Mr. N. Norris, F.W.Curtis and Mr. W.O. Cameron be appointed to the Housing Commission for a term of two years, and that further appointment to this Commission be deferred until the next meeting of Council. Motion passed.

*1
H. J. McManus
F.W.Curtis
W.O. Cameron*

✓ FENCE VIEWER

Read letter from J. Clifford Harris declining the appointment of Fence Viewer for the several Wards of the City of Halifax:-

June 4th, 1926

Halifax, N.S. May 29th, 1926

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

Dear Sir:

Re Fence Viewer for the City of Halifax

Replying to your letter of the 19th inst., I regret to have to advise you that for several reasons, it will be impossible for me to accept this office at the present time.

Yours truly,

J.C. Harris

FILED

✓
Alderman Tobin nominates ex-Alderman Bissett for the position of Fence Viewer for the several Wards of the City of Halifax.

Alderman Russell nominates Mr. John McInnes for the position.

On the vote being taken there appeared for Ex Alderman Bissett Nine and for John McInnes eight as follows:

For Ald. Bissett

Alderman Shannon
Tobin
Sanford
McDuff
Habley
Rains
Power
Drysdale
Smeltzer - 9

For John McInnes

Alderman Weston,
Russell
Halliday
McCarthy
Ryan
O'Toole
Robinson
Daw. - 8

The Chairman declares Alderman

Bissett duly appointed Fence Viewer for Wards 1,2,3,4,5
and 6 of the City of Halifax.

✓
J.C. Harris

June 4th, 1926

✓
CITY HEALTH BOARD-APPOINTMENT OF OFFICIALS

Read report of the City Health Board recommending for re-appointment the Officials for the Civic Year 1926-1927:-

Office of the City Health Board
Halifax, N.S.
June 4th, 1926

His Worship the Mayor
and Members of City Council.

Gentlemen:-

At a meeting of the City Health Board held on the 27th day of May, the following named Officials were recommended to the City Council for re-appointment for the Civic Year 1926-27

A.O.Pettipas	Secretary
S.E.Parker	Meat Inspector
John F.Dempster,	Asst.MilkInspector
Fred C.Craig	Sanitary Inspector
J. Fred Colwell	Sanitary Inspector
Miss Eileen Healy	Stenographer

Respectfully yours

Arthur C.Pettipas
SECRETARY C.H.B.

Moved by Alderman Shannon, seconded by Alderman Daw that the report be adopted, and the several Officials mentioned reappointed to the positions now held by them. Motion passed unanimously.

*Dr. Howard
A.C. Pettipas*

✓
DAIRY AND FOOD INSPECTOR

Read report of the City Health Board, recommending the appointment of Dr. Howard McEatrige as Dairy and Food Inspector of the City of Halifax for the Civic Year ending April 30th, 1927:

June 4th, 1926

City Health Board
Halifax, N.S.
June 4th, 1926

Extract from Minutes of a Meeting of the City Health Board of the City of Halifax held on the 27th day of May 1926

DAIRY AND FOOD INSPECTOR

Read an extract from Minutes of a meeting of the City Council held on the 13th day of May, 1926 re Dairy and Food Inspector as follows:-

The City Clerk submits the applications received in response to the advertisement inserted by him for a Dairy and Food Inspector for the City of Halifax.

Moved by Alderman Daw, seconded by Alderman Hubley that the applications be referred to the City Health Board for consideration and report at the next meeting of Council. Motion passed.

The Secretary opened applications handed to him by the City Clerk as follows:-

Mr. H. E. Miller, Formerly of Windsor Junction now taking his senior year's work at the Ontario Agricultural College, Guelph Ont., Salary expected \$2,500.

Mr. A. E. Walker, 98 Duncan Street, Halifax, Salary expected \$2,000.

Dr. P. Priestley, B.Sc. 336 Galt Avenue Verdun Que., salary expected \$1,300 at start and later \$2,000.

Mr. M. A. Gammon, 321 Quinpool Road, salary expected \$1,500 and if duties out of the City \$500 extra for expenses, in all \$2,000.

Mr. F. W. Marshall-Taylor, 62 Summit St., Halifax

Mr. J. A. Stanford, Veterinary Surgeon, Bridgewater formerly of Halifax; salary expected \$2,250.

Dr. Howard McFatrige, Veterinary Surgeon, 30 Argyle St., Halifax, Salary expected \$2,250.

Mr. J. B. Clancey, Quinpool Road, Halifax, Salary expected \$2,000.

Dr. P. A. Gough, Veterinary Surgeon, 619 Robie Street, Halifax, Salary expected \$2,500

Mr. Harry Lytle, 32 Carleton Street, Halifax

June 4th, 1926

Dr. Forrest explained that he had been requested by the previous Board to make enquiries for a man who would be suitable to fill the position of Dairy & Food Inspector, and he was satisfied that Mr. H.E. Miller was highly qualified for the work demanded by that office. He came highly recommended by a number of prominent men, among whom were Professor Cummings of the Provincial Agricultural College at Truro, Professor H.H. Dean, Dairy Department, Agricultural College, R. Harcourt, B.Sc. Professor of Chemistry, Ontario Agricultural College, D.H. Jones Professor of Bacteriology, Ontario Agricultural College.

Dr. Forrest said that he did not think it was necessary to the success of the office that the Inspector should be a veterinary surgeon. He said that Mr. Miller was the best qualified of any applicant and he was prepared to recommend him for appointment.

Alderman Daw said that the Board should not recommend the appointment of an applicant who was not a resident of Halifax unless it was not possible to obtain a Halifax man for the position. He said that there were men in Halifax well qualified to fill the Office. He also thought that it was necessary to the success of the Office that the Inspector should be a veterinary surgeon.

Alderman Daw then nominated Dr. McFatridge for the position.

Alderman Ryan seconded the nomination.
Alderman Drysdale nominated Dr. P.A. Gough
Alderman Halliday, nominated Mr. Sanford
Alderman Shannon nominated Mr. Miller

Moved by Alderman Daw seconded by Alderman McCarthy that nominations cease. Motion put and passed.

It was agreed that on the first vote taken on those nominated the two receiving the minority votes would be eliminated.

The vote on the applicants nominated was then taken resulting as follows:

For Dr. McFatridge—Alderman McCarthy, Daw, Ryan
For Mr. Miller Alderman Shannon, Dr. Forrest
for Stanford Alderman Halliday
For Dr. Gough Alderman Drysdale

The Chairman declared the names of Mr. Stanford and Dr. Gough eliminated.

The vote on the two remaining applicants, Dr. McFatridge and Mr. Miller was then taken, resulting, as follows:

For McFatridge—Alderman McCarthy, Drysdale and Daw.
For Miller Alderman Shannon, Halliday, Dr. Forrest

The Chairman declared the nomination of Dr. McFatridge carried.

Moved by Alderman Ryan, seconded by Alderman McCarthy that a recommendation be made to the City Council that Dr. McFatridge be appointed Dairy and Food Inspector for the City of Halifax at a salary of \$2,500 per annum, this to include travelling expenses. Motion put and passed unanimously.

A True Extract,
A. C. PETTIPAS
SECRETARY C.H.B.

June 4th, 1926

CONDENSED REPORT

Halifax, N.S. June 4-26

His Worship the Mayor
and Members of City Council.

Gentlemen:-

At a meeting of the City Health Board held on the 27th day of May applications for the position of Dairy and Food Inspector were opened from the following named.

Mr. H.W. Miller, formerly of Windsor Junction
Mr. A.E. Walker, 98 Duncan St., Halifax.
Dr. P. Priestly, B.Sc. 336 Galt Avenue, Verdun, Que
Mr. M.A. Gammon, 321 Quinpool Road
Mr. F.W. Marshall, Taylor, 62 Summit St. Halifax, N.S.
Mr. J.A. Stanford, Veterinary Surgeon, Bridgewater formerly of Halifax,
Dr. Howard McFatriidge Veterinary Surgeon, 30 Argyle Street
Mr. J.R. Clancey, Quinpool Road, Halifax.
Dr. P.A. Gough, Veterinary Surgeon, 619 Robie Street, Halifax
Mr. Harry Lytle, 32 Charleton St., Halifax

It was decided by Resolution that Dr. McFatriidge be recommended for appointment to the position at a salary of \$2,500 per annum, this to include travelling expenses.

Respectfully yours
A.C. Pettipas
SECRETARY. C.H.B.

Moved by Alderman Daw, seconded by Alderman Halliday that the report be adopted.

Moved in amendment by Alderman Power, seconded by Alderman Drysdale, that Dr. Phillip A. Gough be appointed Dairy and Food Inspector for the Civic Year ending April 30th, 1927.

Amendment put and lost six voting for the amendment and eleven against it as follows:

FOR THE AMENDMENT

Alderman Russell
Sanford
Rains
Power
Drysdale
Smeltzer- 6

AGAINST IT

Alderman Weston
Shannon
Tobin
Halliday
McDuff
McCarthy
Hubley
Ryan
O'Toole
Robinson
Daw -11

June 4th, 1926

✓
Dr. J. H. McFadden

The original motion is put and passed
unanimously.

✓
APPOINTMENT OF PLUMBING INSPECTOR

Read report of the City Health Board
recommending the appointment of Mr. Jos. Purcell for the
position of Plumbing Inspector, he being nominated for
that position by the City Engineer:

Office of City Health Board
Halifax, N.S. June 4-26

His Worship the Mayor
and Members of City Council.

Gentlemen:-

At a meeting of the City Health Board
held on the 27th day of May, a letter was read from
the City Engineer nominating Mr. J. Purcell for the
position of Plumbing Inspector and on motion was approved
and recommended to be forwarded to the City Council.

Respectfully yours,

Arthur C. Pettipas
SECRETARY C.H.B.

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

✓
Engineer
a.c. Pettipas

The Chairman declares Mr. J. Purcell
duly appointed Plumbing Inspector for the City of
Halifax.

✓
FIRE ALARM SYSTEM-PURCHASE OF FORD TRUCK

Read report of the Committee of Fire-
wards recommending the purchase of a Ford light delivery
truck for use of the Fire Alarm Service:

June 4th, 1926

City Electricians Office,
Halifax, N.S.
May 19th, 1926

Ald. Rains
Chairman of Fire Board

Dear Sir:-

I beg to submit the following report re
car for Fire Alarm Service:

The Fire Alarm estimate for year 1926-27 provides the sum of \$442.00 towards the purchase of a car a further amount of \$150.00 to be derived from the trade-in of the present old Ford Truck. A Ford Light Delivery was the car considered when this estimate was made up and passed by the Fire Board.

The price of car above mentioned as quoted me on even date by Fred C. Manning, dealer in Ford Cars, is \$580.00 complete, F.O.B. Halifax, not including spare tire.

The service is greatly in need of this car and would recommend that the matter be dealt with as soon as possible as we do not wish to continue to use the old car which might depreciate its turn-in value with the dealer.

I would also make the following recommendations:

That this car be kept in the patrol barn where available at all times near Fire Alarm Headquarters. This would also make more room in the Fire Station where it is now kept.

That the words "Fire Alarm Service" be painted on the hood.

That the gasoline and oil be purchased through the Fire Department or Board of Works Stores and charged against fire alarm estimate, which provided for same.

Respectfully submitted

G.H. Durling
CITY ELECTRICIAN

Committee Room, City Hall,
Halifax, N.S. June 2-1926

His Worship the Mayor and
Members of the City Council.

Gentlemen:-

At a meeting of the Committee of Firewards held this day the City Electrician submitted a recommendation re the purchase of a Ford Light Delivery Truck

June 4th, 1926

at a cost of \$442.00 provided for in the Estimates of 1926-1927

Your Committee respectfully recommend that the Ford Light Delivery Truck at \$442.00 be purchased, and that the recommendation contained in the City Electrician's letter be adopted.

Respectfully submitted
H. E. Rains
CHAIRMAN

*Auditor
Electrician*

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

✓
FIRES THEIR CAUSES AND LOSSES

Read report of the Committee of Firewards covering report of Chief Churchill re fires their causes and losses during the month of April:

Halifax, N.S. June 2-26

Board of Firewards.

Gentlemen:-

Herewith I report that during the month of April there were 40 Alarms of Fire from the following causes:

Defective wiring 4, false 7, overheated furnaces and pipes 4, unknown 2, grass 6, chimneys 7, poor construction 1, sparks 4, spontaneous ignition 1, defective gas burner 1, smoke 1, broken sprinkler pipe 1, escaping gas ignited by workman's pick 1.

Property at risk	\$263,350.00
Insurance losses	\$19,517.78
Losses not insured	600.00
Total losses	\$20,117.78

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

June 4th, 1926

Committee Room, City Hall,
Halifax, N.S.
June 2nd, 1926

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 for the month of April, was submitted and ordered to be forwarded to the City Council for its information.

Respectfully submitted

H.E. Rains
CHAIRMAN

FILED

✓
FIRE DEPARTMENT PURCHASE OF GAS MASKS-HELMETS
ETC

Read report of the Committee of Firewards recommending the purchase of gas masks, helmets etc., recommended by the Chief of the Department:

Halifax, N.S. April 13th, 1926

Board of Firewards,

Gentlemen:-

In compliance with request of your Board I have checked the number of smoke masks in the Department consisting of:

3 national helmets
5 LaFrance Gas masks
7 Victory Masks

The latter are not in the best of condition. As there are no proper facilities for testing those masks I would recommend that they be discontinued in service and that twelve LaFrance masks be purchased at approximately \$20.00 each.

I would also recommend the purchase of Twelve Firemen's helmets at \$12.00 each and two Dayton Airless tires at \$145.00 each.

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

June 4th, 1926

Halifax, N.S. June 2nd, 1926

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 twelve LaFrance Gas Masks and Firemen's helmets and two Dayton Airless Tires, was submitted.

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

Respectfully submitted

H. E. Rains
CHAIRMAN

*Assistant
Chief H. E. R.*

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

✓
NOTICE OF MOTION

Moved by Alderman O'Toole, seconded by
Alderman Sanford that the Resolution of which Alderman
O'Toole gave notice at a meeting of City Council held
on the 13th May last "Resolved that W.R. Fegan be re-
appointed Assistant Building Inspector of the City of
Halifax " , be now considered.

Moved in amendment by Alderman Daw,
seconded by Alderman Hubley that the consideration of
this matter be deferred until the next meeting of Council
and it to receive precedence over all other business.

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

June 4th, 1926

FOR THE AMENDMENT

AGAINST IT

Alderman Weston
Halliday
Hubley
Robinson
Daw. -5

Alderman Russell
Shannon
Tobin
Sanford
McDuff
McCarthy
Rains
Ryan
O'Toole
Power
Drysdale -11

Alderman Daw rises to a point of order and requests a ruling from the Chair if this appointment can be made when there are no funds provided in the estimates for the payment of the Official.

The Chairman ruled that the appointment could be made if the funds were available from any other source.

Alderman Hubley rises to a point of order and asks why the notice of motion does not cover the amount of salary to be paid, and asks for an opinion of the City Solicitor whether the salary of this Official can be paid under the Provisions of Section 976 of the City Charter as amended by the Acts of 1924.

The City Solicitor stated that he preferred to put his opinion in writing.

Moved by Alderman O'Toole, seconded by Alderman Sanford that Mr. Wm. R. Fegan be reappointed Assistant Building Inspector as from May 1st 1926 at the same salary paid to him during the past year. The sum required to pay his salary to be borrowed under authority of Section 976 of the City Charter from the Bank or any fund available and to be included in and be paid out of the Estimates of 1927-1928, subject to the City Solicitors opinion that the salary can be legally paid under the provisions of this section. -89-

June 4th, 1926

Motion put and passed fourteen
voting for the same and two against it as follows:

FOR THE MOTION

AGAINST IT

Alderman Weston
Russell
Shannon
Tobin
Sanford
Halliday
McDuff
McCarthy
Rains
O'Toole
Power
Drysdale
Robinson- 14

Alderman Hubley
Daw- 2

*Ayler -
Greene -
Johnston -
Lohr -*

✓
CAMP HILL CEMETERY ORDINANCE

Alderman Sanford, Chairman of
the Cemetery Committee requests that the Ordinance to
amend Ordinance No. 13 of Camp Hill Cemetery be now
taken up.

Read Ordinance to amend Ordinance
No. 13 of Camp Hill Cemetery:

Be it enacted by the Mayor and
Council as follows:

Ordinance Number 13 of the City
and Halifax of Camp Hill Cemetery is hereby amended
by adding thereto the following Section to be added
to follow Section 13.

13 A No. person other than the
owner of a lot or some member of his family shall
do any work upon any lot without first having ob-
tained a permit therefor from the Keeper. Such
permit shall only be granted on the application
of the owner of the lot or other person in charge
thereof, and such owner or person shall be res-
ponsible for the manner in which such work is per-
formed and that no dirt or rubbish shall be left
in any road sidepath or alley.

THIRD READING

Moved by Alderman Sanford , seconded by Alderman Drysdale that Ordinance to amend Ordinance No. 13 of Camp Hill Cemetery now read the third time be approved and forwarded to the Governor -in-Council for adoption. Motion passed

✓
John E. Rhodes

NOTICE OF MOTION

RE PURCHASE OF MOTOR PUMPER

Alderman Rains submits the following notice of motion:-

"RESOLVED that the Resolution passed at a meeting of the City Council on the 29th of April last authorizing the purchase of a 400 gallon Bickle Motor Pumper be rescinded"

✓
Council

10.20 o'clock

Moved by Alderman Sanford, seconded by Alderman Tobin that this meeting do now adjourn

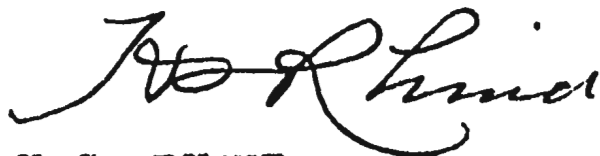
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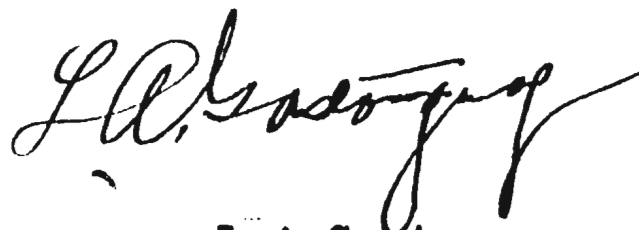
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Meeting adjourned



H.S. RHIND
CITY CLERK



L. A. Gastonguay
DEPUTY MAYOR