

EVENING SESSION

7.10 o'clock
Council Chamber,
City Hall,
June 24th, 1926

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

The meeting was specially called to deal with the report of the Finance Committee in reference to the report of the City Auditor submitted to Council on the 17th inst., in reference to the collection of taxes, water rates etc.

✓
SINKING FUND INVESTMENTS

His Worship the Mayor submits a report of the Trustees of the Sinking Fund as prepared by Mr. J.J. Hopewell, City Treasurer, Secretary of the Board of Trustees:

Halifax, N.S. June 8th, 1926

His Worship the Mayor,
and Members of Council.

A meeting of the Trustees of the Sinking Funds was held this day in the Office of the City Treasurer for the purpose of comparing the accounts of the various funds with the securities therefor.

PRESENT : Alderman B.A. Weston, Chairman of Finance Committee, and H.B. Stairs, Esq., Trustees also City Auditor Glass and the Sec-Treasurer. The Bonds and Securities were produced by the Treasurer and verified as follows:

June 24th, 1926

Dominion of Canada-	Oct. 15-1943	@ 5%		33,100.00
	Nov. 17 1934	@ 5 1/2%		24,200.00
	Sept. 1 1940	@ 4 1/2%		125,000.00
Province of Nova Scotia-	Apr. 1-1944	@ 5%		651,000.00
	Nov. 15-1941	@ 6%		3,000.00
	Sep. 30-1942	@ 3 1/2%	£8,000	
Province of Ontario-	Sept. 1-1944	@ 4 1/2%		25,000.00
	Oct. 15-1948	@ 5%		50,000.00
	Dec. 1-1942	@ 5 1/2%		40,000.00
	Sept. 15-1943	@ 6%		2,000.00
Province of P.E.I.	Oct. 1 1944	@ 4 1/2%		26,000.00
County of Cape Breton	July 1 -1945	@ 5%		11,000.00
Town of Truro ,	July 10-1939	@ 4%		1,000.00
" " "	Aug. 1 -1955	@ 5%		12,000.00
Grand Trunk & Pac.Ry.	Jan. 1-1962	@ 5%	£2,000	
Can.Nat.Ry.Guarantee	Feb. 1-1954	@ 5%		36,000.00
Town of Lunenburg.	Oct. 1-1934	@ 4%		2,000.00
City of Halifax		@ 4%		350,400.00
" " "		@ 4 1/2%		106,800.00
" " "		@ 5%		205,066.00
" " "		@ 5 1/2%		3,900.00
" " "		@ 6%		247,800.00
" " "Short Term Loans				16,301.40
" " " do				4,500.00
" School Commission July 1-1929		@ 4%		20,000.00
			£10,000-	<u>1,996,167.40</u>

Of these Securities the following items belong to the Sinking Funds:-

Sinking Fund 1902:

Province of Nova Scotia- Bonds	(£8,000)	(\$	453,900.00
" " Ontario	do	(38,933.33
" " P.E.I.	do		81,000.00
Dominion of Canada	do		28,100.00
" " " C.N.R.	do		61,400.00
Town of Truro	do		34,100.00
" Lunenburg	do		12,000.00
County of Cape Breton	do		2,000.00
City of Halifax	do		7,450.00
Short Term Loan	do		397,700.00
School Bonds	do		16,301.40
Royal Bank of Canada-Cash			20,000.00
			<u>66,669.06</u>
			\$1,216,553.79

Sinking Fund-Schools

Province of Nova Scotia	Bonds	\$145,100.00	
" " Ontario	do	35,000.00	
Dominion of Canada	do	64,400.00	
City of Halifax	do	310,766.00	
Royal Bank of Canada	Cash	<u>50,349.13</u>	605,615.13

SILLIKER SINKING FUND:

Province of Nova Scotia	Bonds	17,800.00	
" " P.E.I.	do	400.00	
Dominion of Canada	do	1,000.00	
" " " C.N.R.	do	500.00	
City of Halifax -	do	113,800.00	
Royal Bank of Canada	Cash	<u>527.20</u>	134,027.20

June 24th, 1926

SINKING FUNDS 1901:

Province of Nova Scotia- Bonds		\$650.00	
" " P.E.I.	do	100.00	
Dominion of Canada	do	6,050.00	
" " C.N.R.	do	800.00	
Mun. of Cape Breton	do	550.00	
City of Halifax	do	19,900.00	\$27,769.37
		<u>\$28,050.00</u>	
Due Royal Bank.....		280.63	

TOTAL \$1,983,965.48

In addition to this amount there is the Reserve Fund loaned to the different years&tax accounts \$65,376.86 and provided for by the Halifax City Refunding Act. Meeting adjourned.

James J. Hopewell,
SEC-TREASURER

Halifax, N.S. June 8th, 1926

His Worship Mayor Kenny
and City Council.

Gentlemen:-

Attached please find extract of Minutes of the Trustees of the Sinking Funds showing that the Bonds and other securities were produced by the City Treasurer and verified. Present Ald. B.A. Weston, Chairman of Finance Committee and H.B. Stairs Trustee, also City Auditor Glass and the Sec-Treasurer.

The various Sinking Funds are as follows:

The Sinking Fund 1902		\$1,216,553.79
" " " Schools		608,615.13
" " " Silliker		134,027.20
" " " 1901		27,769.39
and the Reserve Fund loaned to various years and provided for by the Halifax City Refund- ing Act)		<u>65,376.86</u>
	<u>TOTAL</u>	<u>\$2,052,342.35</u>

Respectfully submitted.

James J. Hopewell,
sec-City Treasurer

FILED

June 24th, 1926

✓
TAX COLLECTIONS-REPORT OF FINANCE COMMITTEE
ON AUDITOR'S REPORT

Read report of the Finance Committee
on the report of the City Auditor dated June 15th, 1926
in re Tax Collections etc:-

Committee Room,

City Hall, June 22nd, 1926

His Worship the Mayor
and City Council.

Gentlemen:-

At a meeting of the Finance Committee held this day, the Committee had under consideration the report of the City Auditor on Tax Collections etc., presented to the City Council at a meeting held on the 17th inst., and referred to this committee for consideration, with the request that the Committee report their findings at a special meeting of Council

Also that the Committee report as to the advisability of appointing an Assistant City Solicitor.

The Committee was attended by the City Clerk, City Collector, City Auditor and City Solicitor, and your Committee after carefully considering this matter recommend as follows:

That the revision of the City Charter be deferred for one year.

That no additional sub-Collectors be appointed.

That an Assistant City Solicitor, be appointed under authority of the Legislation of 1926.

That it be the first duty of the City Solicitor and his Assistant to assist the City Collector by legal process in the Collection of Taxes, and that if possible the Assistant Solicitor be an expert in the collection of debts.

Respectfully submitted
B.A. Weston,
CHAIRMAN

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

Moved in amendment by Alderman Russell, seconded by Alderman Rains that the report of the Finance Committee be adopted with the exception of the Clauses

June 24th, 1926

deferring the revision of the City Charter for one year and the clause that additional sub-collectors be not appointed, and that the matter of the appointment of the additional sub-collectors be referred back to the Finance Committee for report as to how many sub-collectors are necessary to carry on the work.

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

FOR THE AMENDMENT

Aldermen Russell
Shannon
Sanford
Rains

-4

AGAINST IT

Aldermen Weston
Halliday
Gastonguay
MacDuff
McCarthy
Hubley
O'Toole
Power
Drysdale
Robinson
Smeltzer
-11

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

FOR THE MOTION

Alderman Halliday
Weston
Gastonguay
MacDuff
McCarthy
Hubley
O'Toole
Power
Robinson
Smeltzer -10

AGAINST IT

Alderman Russell
Shannon
Sanford
Rains
Drysdale
-5

*winning
Collector*

TENDERS FOR STATIONERY, PRINTING BLANK FORMS
BLANK BOOKS & ADVERTISING

Read report of the Tenders Committee covering tenders for supplying the various Civic Departments with Stationery, Blank Books, Printing Blank Forms and Advertising for the Current Civic Year:-

Committee Room,
City Hall,
June 24th, 1926

His Worship the Mayor
and Members of City Council.

Gentlemen:-

Your Committee on Tenders beg to report that in reply to advertisement for tenders for supplying the various Civic Departments with stationery, blank books, blank forms and advertising, the following tenders were received:

SUPPLYING BLANK FORMS
AND OTHER PRINTING

TOTAL SCHEDULE PRICES

Weeks Printing Company	\$1,439.67
Wm. McNab & Sons	1,478.15
Royal Print & Litho Ltd.	1,510.20
T.C. Allen & Co.	1,597.68
Nova Print Ltd.	<u>1,674.24</u>

BLANK BOOKS:

Phillips & Marshall	681.77
MacKinlay's Ltd.	495.34 (742.93)
T.C. Allen & Co.	<u>746.95</u>

STATIONERY SUPPLIES

R. W. Wright	161.96
MacKinlay's Ltd.	186.90
T.C. Allen & Co.	<u>188.51</u>

ADVERTISING

Acadian Recorder	70¢	per	inch
Evening Echo.	91	"	
Evening Mail	98	"	
Citizens	55	"	

June 24th, 1926

Your Committee recommend that the tenders of Weeks Printing Company for supplying Blank Forms and other printing, that Phillips & Marshall for blank books and that of R.W.Wright for stationery, being the lowest on the Schedule prices, be accepted.

Your Committee further recommend that the tenders of the Acadian Recorder, Evening Echo, Evening Mail for advertising be accepted, and that the various Departments of the City advertise in these papers only.

Respectfully submitted
W.J. O'Toole
CHAIRMAN

Moved by Alderman O'Toole, seconded by Alderman Rains that the report be adopted. Motion passed.

✓
WORKS DEPARTMENT PAVING MATERIAL

Read report of the Committee on Works and City Engineer on paving material required for Street work.

City Works Office,
Halifax, N.S.
June 24-26

PAVING MATERIAL REQUIRED

His Worship the Mayor and
City Council

Sirs:-

At a meeting of the Works Committee held on the 16th instant, the City Engineer submitted a report on paving materials required, copy of which is attached hereto. His report was approved and recommended to Council for adoption.

Respectfully submitted
A.F. Messervey,
CLERK OF WORKS

City Engineer's Office,
Halifax, N.S.
June 23rd, 1926

PAVING REPAIR MATERIAL

His Worship the Mayor

Sir:- In the report recommending the purchase of materials required for street work, with re-

W R Wright
Weeks Printing Co
Phillips & Marshall
Recorder
Evening
Echo

gard to material for patching was omitted, although the price was stated. For patching purposes I would recommend that a car load of Tarvia K.P., be purchased at a price of .322 cents per gallon, which will bring the car load price to approximately \$825.00

Respectfully submitted

H.W. Johnston,
CITY ENGINEER

*Engineer
and Govt*

Moved by Alderman Sanford, seconded by Alderman Gastonguay that the reports be adopted.

Motion passed.

LIBRARY ACCOUNTS

Read report of the Citizens Free Library Committee recommending for payment accounts amounting to \$783.13:

Halifax, N.S. June 15th, 1926

His Worship the Mayor and Members of City Council.

Gentlemen:-

The Library Committee beg to recommend the following bills for payment-

City of Halifax,	Salary for April	\$221.65
Soulis Typewriting Co.	Ribbon	1.00
F.M. O'Neill & Co.	Supplies	6.56
H. Blakeney	Binding Magazines	173.25
T.C. Allen & Co.	Books	134.90
City of Halifax	Salaries for May	221.65
Thomas Allen, Toronto,	Books	24.12
		<u>\$ 783.13</u>

Respectfully submitted

L.F. Barnaby
LIBRARIAN

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

June 24th, 1926

✓
WATER METER BILL 75 MAITLAND STREET

Read reports of the Committee on
Works and City Engineer re Water Meter Bill 75 Maitland
Street:

City Works Office
Halifax, N.S.
June 24-26

75 MAITLAND STREET

His Worship the Mayor and City
Council.

Sirs:-

At a meeting of the Works
Committee held on the 17th instant, the City Engineer
submitted a report on a request of the owner for
a reduction in the water consumption at premises 75
Maitland Street, copy of which is attached hereto.
He recommended that the consumption for the months
of May and June be made 3,800 gallons for each month.
The report was approved and recommended to Council
for adoption.

Respectfully submitted

A.F. Messervey,
CLERK OF WORKS

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

75 MAITLAND STREET WATER BILL

His Worship the Mayor

Sir:-

I beg to report on the application
of the owner of the premises # 75 Maitland Street
for a reduction in the meter readings at these premises,
that they were occupied by the present owner after the
beginning of May. When possession was taken a closet
was out of order and the plumber was called in and it
was repaired. When the meter was read on the 9th of
June and the owner was notified of the increased reading
she asked our Inspector to go over the plumbing and he
found a slight leak in the closet, this was repaired
the next day.

As the excess has passed through
the meter by reason of unavoidable accident without the
negligence of the owner to use proper care and precaution,
I would recommend that the readings for May and June be
reduced to an average of 3,800 gallons per month, which

June 24th, 1926

is the average for the previous half year. The amount passing through the meter for these two months was 14,200 gallons

Respectfully submitted
H.W. Johnston,
CITY ENGINEER

✓
Alderman
Engineer
Chief of Work
Collector

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

✓
APPOINTMENT ON COMMITTEES

His Worship the Mayor submits the following nominations to vacancies on Committees:

COURT HOUSE COMMISSION

Alderman Hubley

COMMITTEE OF FIREWARDS

Alderman O'Toole

Approved.

✓
Alderman
Ald O'Toole

✓
NOTICE OF MOTION BY ALDERMAN RAINS
RE ACCEPTANCE OF TENDER OF THE
CANADIAN OIL COMPANY

Moved by Alderman Rains seconded by Alderman Power that the following Resolution of which Alderman Rains gave notice at a meeting of the Council held on the 17th of June 1926, be now adopted:

"RESOLVED that the Resolution adopted at a meeting of the City Council held on April 29th, 1926, accepting the tender of the Canadian Oil Company, Limited for Kerosene Oil, Gasoline and engine Oil be rescinded"

His Worship the Mayor rules the motion out of order, it having been passed by a two-thirds vote of the whole Council.

June 24th, 1926

Alderman Rains appeals from the ruling of the Chair.

The City Clerk submits the question "Shall the decision of the Chair be sustained"?

On the vote being taken there appeared for sustaining the ruling of the Chair eleven and against it three as follows:-

For sustaining the Ruling of the Chair

Against it

Alderman Weston
 Shannon
 Sanford
 Halliday
 Gastonguay
 MacDuff
 McCarthy
 Hubley
 Drysdale
 Robinson
 Smeltzer -11

Alderman Rains
 O'Toole
 Power
 -3

Engman

The City Clerk declares the ruling of the Chair sustained.

Moved by Alderman Weston, seconded by Alderman Smeltzer that the City Clerk be instructed to advertise for applicants for the position of an Assistant City Solicitor, the appointment to be made under the Provisions of Chapter 64 of the Acts of 1926; Applications to be received up to noon July 5th 1926. Motion passed.

Chair

GASOLINE SERVICE STATION DAVISON STREET

Alderman Power asks permission of the Council to submit a motion on the petition now before the Committee on Works in reference to the erection of the Gasoline Service Station on Davison Street.

Moved by Alderman Power seconded by Alderman Gastonguay that the application of Ralph Isnor

June 24th, 1926

to erect a gasoline service station on Davison Street now before the Board of Works be dealt with at this meeting. Motion passed.

Moved by Alderman Power seconded by Alderman Gastonguay that this Council recommend the issuing of a permit for the erection of a filling Station on Davison Street to Mr. Isnor.

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

FOR THE MOTION

AGAINST IT

Alderman Russell
Shannon
Sanford
Halliday
Gastonguay
McCarthy
Rains
O'Toole
Power
Drysdale
Robinson
Smeltzer- 12

Alderman McDuff
Hubley

-2

*Engineer
Council*

Alderman Hubley gives notice of reconsideration.

PUBLIC GARDENS-TENDERS FOR REPAIRS

Read report of the Committee on Gardens, Parks and Common covering tenders for repairs to the Public Gardens fence; also report of the City Engineer on the same;

City Engineer's Office
Halifax, N.S.
June 23rd, 1926

REPAIRING GARDENS FENCE

Chairman
Committee on Gardens, Parks and Commons
CITY.

Sir:-

In accordance with the attached minute of the Committee on Gardens, Parks and Commons, I beg to report that the price per rail including sales tax is as follows:

Hillis & Sons.	\$8.70 per rail
Flemming Bros.	7.15 "
Starr Mfg. Co.	8.00 "

June 24th, 1926

All these tenders comply with the specification and I would recommend that the contract be awarded to Flemming Bros., they being the lowest tenderer.

All tenders are returned herewith

Respectfully submitted
H.W. Johnston,
CITY ENGINEER

Mayor's Office,
City Hall,
Halifax, N.S. June 24th, 1926

His Worship the Mayor
and City Council.

Gentlemen:-

At a meeting of the Committee on Gardens, Parks & Common held this day, the attached report of the City Engineer, re tenders for repairing the Gardens fence, was under consideration.

Your Committee respectfully recommend the adoption of the City Engineer's report.

Respectfully submitted
J.B. Kenny
MAYOR AND CHAIRMAN

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

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

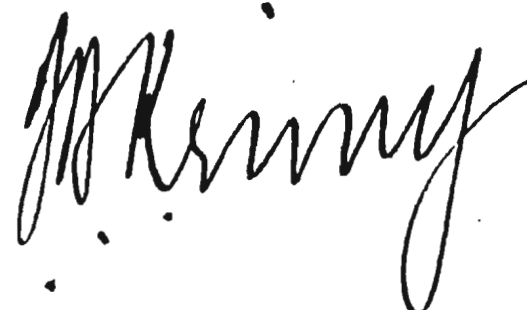
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Meeting adjourned


H. S. RHIND
CITY CLERK

J. B. Kenny,
MAYOR



EVENING SESSION

7.10 o'clock,
Council Chamber,
City Hall,
July 15th, 1926

A meeting of the City Council was held this evening. At the above named hour there were present Alderman Russell, Sanford, Halliday, Gastonguay, Hubley, O'Toole, Drysdale, Robinson and Daw.

7.10 o'clock

Moved by Alderman Daw seconded by Alderman Drysdale that the time of meeting be extended until a quorum is present or until 7.30 o'clock. Motion passed.

7.20 o'clock

Roll Called. Present the above named and Aldermen Shannon, Tobin, McDuff, McCarthy, Power and Smeltzer.

In the absence of His Worship, the Mayor, the Chair is taken by Alderman Gastonguay, Deputy Mayor.

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

NOTICE OF RECONSIDERATION

Alderman Hubley's notice of reconsideration of the Resolution passed at the last

JULY 15th, 1926

meeting of the City Council granting a permit for the erection of a gasoline service station on Davison Street to Ralph Isnor.

Alderman Hubley declines to move for the reconsideration of this matter.

✓
CITY WORKS ACCOUNTS

Read report Committee on Works recommending for payment accounts amounting to \$10,352.24:-

City Works Office,
Halifax, N.S.

July 15-26

✓
ACCOUNTS-WORKS AND WATER DEPT

His Worship the Mayor and City Council.

Sirs:-

At a meeting of the Works Committee held on July 7th, the undermentioned accounts for June were approved and recommended to Council for payment:-

Water Dept.-	Capital	\$315.21	
	Current.	<u>439.85</u>	\$755.06
Works Dept.-	Capital	391.64	
	Current.	<u>9205.54</u>	<u>9597.18</u>
			<u>\$10352.24</u>

Respectfully submitted,

A.F. Messervey,
CLERK OF WORKS

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

July 15th, 1926

FIRE DEPARTMENT ACCOUNTS

Read report Committee of Firewards
recommending for payment accounts amounting to \$11,335.70:

Committee Room,
City Hall,
July 13th, 1926

His Worship the Mayor
and Members of City Council.

Gentlemen:-

At a meeting of the Committee of
Firewards held this day the attached lists of accounts
amounting in all to \$11,335.70 were submitted and
recommended to the City Council for payment:

Fire Alarm \$405.60

Fire Department
10,930.10
\$11,335.70

Respectfully submitted

James Halliday

ACTING CHAIRMAN

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

GENERAL ACCOUNTS

Read report of the Finance Committee
recommending for payment accounts amounting to \$3,292.06:-

Committee Room,
City Hall,
July 14th, 1926

His Worship the Mayor
and Members of City Council;

Gentlemen:-

At a meeting of the Finance Committee
-149-

July 15th, 1926

held this day the attached list of accounts amounting in all to \$3,292.06 was passed as correct and recommended for payment. This amount includes the cost of engraving and printing the recent bond issue of \$1,500,000.00.

Respectfully submitted,

John J. Power
ACTING CHAIRMAN

Moved by Alderman Power, seconded by Alderman Tobin 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 \$6,085.32, and chargeable to the T.B. Hospital \$2425.26:-

Halifax, N.S. July 14th, 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 Vice-Chairman Aldermen Sanford and Hubley.

CITY HOME ACCOUNTS FOR MONTH OF JUNE 1926. AMOUNT \$6085.32

City Home Accounts for the month of June 1926, amounting to \$6085.32 are recommended for payment.

TUBERCULOSIS HOSPITAL ACCOUNTS FOR MONTH OF JUNE 1926
AMOUNT \$2425.26

Tuberculosis Hospital accounts for the month of June 1926, amounting to \$2425.26 are recommended for payment.

Respectfully submitted,
ALBERT DRYSDALE
CHAIRMAN

July 15th, 1926

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

✓
POLICE DEPARTMENT ACCOUNTS

Read report of the Police Committee recommending for payment accounts amounting to \$15,084.84:

Halifax, N.S.

July 14th, 1926

His Worship the Mayor,
and City Council.

Gentlemen:-

At a meeting of the Police Committee on the 13th day of July 1926, the following accounts, chargeable against the Civic Year 1926-1926 were presented by the Chief of Police.

Wm. Robinson	Rain Hats.	\$11.25
Imperial Oil Co.	Oil	5.20
Halifax Herald	Advertising	8.68
E.B. Eddy & Co.	Toilet Paper	14.07
Candyland.	Meals, April	23.00
Robertson Motors	Auto Parts.	4.05
	Total	<u>\$66.25</u>

Your Committee respectfully recommend that these accounts be paid.

Respectfully submitted

J.B. Kenny,
MAYOR AND CHAIRMAN

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

✓
CITY PRISON ACCOUNTS

Read report City Prison Committee recommending for payment accounts amounting to \$1,263.33:

July 15th, 1926

Committee Room, City Hall,
July 9th, 1926

His Worship the Mayor,
and Members of City Council.

Gentlemen:-

At a meeting of the City Prison Committee held this day, the attached list of accounts amounting to \$1,263.33 was passed as correct and recommended to the City Council for payment.

Your Committee submit the report of the Governor for the month of June to date, showing there are twenty-eight prisoners in custody-twenty-five males and three females.

Respectfully submitted

I.E. Sanford
CHAIRMAN

Moved by Alderman Sanford

seconded by Alderman Shannon that the report be adopted and accounts paid. Motion passed

✓
CITY HEALTH BOARD ACCOUNTS

Read report City Health Board
recommending for payment accounts amounting to \$1,785.49:

Halifax, N.S. July 14th, 1926

His Worship the Mayor
and Members, City Council.

Gentlemen:-

At a meeting of the City Health Board held on Wednesday July 14th, 1926, the following named accounts amounting to \$1,785.49, were passed as correct and are recommended for payment.

Respectfully submitted

Arthur C. Pettipas
SECRETARY C.H.B.

July 15th, 1926

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

✓
CITIZENS FREE LIBRARY ACCOUNTS

Read report of the Citizens Free Library Committee recommending for payment accounts amounting to \$385.65:

Halifax, N.S. July 14th, 1926

His Worship the Mayor
and Members of the City Council

Gentlemen:-

The Library Committee recommend the following accounts for payment:-

City of Halifax,	Salaries	\$221.65
Review Pub. Co.	Sub.	2.00
H. Blakeney	Rebinding	92.00
Can.Parliamentary		
Guide.	Book	3.00
T.C.Allen & Co.	Books	67.00
		<u>\$385.65</u>

Respectfully submitted

L. F. Barnaby
LIBRARIAN

Moved by Alderman Power, seconded by Alderman Halliday 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 \$1662.31:

July 15th, 1926

Mayor's Office,
City Hall,
July 12th, 1926

His Worship the Mayor
and Members of City Council

Gentlemen:-

At a meeting of the Committee on Gardens Parks and Common held this day, the attached list of accounts amounting in all to \$1662.31 was passed as correct and recommended to the City Council for payment.

Respectfully submitted

J.B. Kenny
MAYOR AND CHAIRMAN

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

✓
CAMP HILL CEMETERY ACCOUNTS

Read report of Camp Hill Cemetery Committee recommending for payment accounts amounting to \$618.90:

Committee Room,
City Hall,
July 14th, 1926

His Worship the Mayor
and Members of the City Council.

Gentlemen:-

At a meeting of the Committee of Camp Hill Cemetery held this day the attached list of accounts amounting to \$618.90 was submitted and recommended to the City Council for payment.

Respectfully submitted

I.E. Sanford,
CHAIRMAN

July 15th, 1926

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

✓
REFUNDING LOAN

Read report of the Finance Committee covering letters of W.I. McDougall, and of Messrs Long & Daly, Solicitors for Messrs. Wood-Gundy Co., Ltd., Royal Bank of Canada, and the Eastern Securities Co., Limited, in reference to the Resolutions passed by this Council at a meeting held on June 4th, authorizing the issuing of Debentures to the amount of \$1,508,000.00:

Halifax, N.S. July 14-1926

His Worship the Mayor,
and Members of City Council.

Gentlemen:-

At a meeting of the Committee on Finance held this day, the attached letters from Eastern Securities Co., and Messrs. Long and Daly of Toronto, Solicitors for Wood Gundy Company, Royal Bank of Canada, and the Eastern Securities Company, Limited, in reference to the Resolutions passed by the City Council at a meeting held on June 4th last authorizing the issue of debentures to the amount of \$1,506,000.00; also a Resolution authorizing the issue of debentures to the amount of \$2,000.00, under authority of Chapter 64 of the Acts of 1926, known as the Halifax City Refunding Act, asking that said Resolutions be now rescinded and substituted therefor new Resolutions prepared by Messrs Long & Daly for the issue of Stock and Debentures for sums aggregating similar amounts, were duly considered.

Your Committee recommend that the request be granted and the following Resolutions adopted.

Respectfully submitted

J.J. Power

ACTING CHAIRMAN

July 15th, 1926

Toronto, Canada,
July 9th, 1926

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

Dear Sir:-

We are advised by the Eastern Securities Company, Limited, that one of their clients has purchased a large amount of the recent City of Halifax issue aggregating \$255,000, but require that the same be issued to them in stock rather than in debentures. It is impossible of course to accomplish this under the authorizing resolutions as at present drawn. To do so will necessitate the repeal of all the resolutions which were passed, and the replacing of them by others containing a specific authorization to issue stock to the amount of \$255,000 and the balance in debentures. Acting on the request of the above mentioned Company we have drafted and enclose herewith in triplicate the various resolutions which will be necessary to carry out this suggestion. The documents enclosed are as follows:

(a) Resolution repealing previous authorizing resolutions

(b) Resolution authorizing issue of debentures to the amount of \$1,251,000.

(c) Resolution authorizing the issue of stock to the amount of \$255,000.

(d) Resolution authorizing the issue of debentures to the amount of \$2,000 to meet incidental cost.

We understand that the Council is meeting on the 15th instant, and we would appreciate it very much if these various resolutions could be put through and certified copies of the same forwarded to us along with the enclosed declaration.

We would appreciate it if you could forward us by return of mail if possible a copy of the form of stock certificate which you propose to use. Upon receipt we could telegraph you our approval of it if in order. You will note that the stock will be payable only at the office of the City Treasurer

Yours truly,

LONG & DALY

July 15th, 1926

Halifax, N.S.
July 9th, 1926.

His Worship the Mayor
Halifax, N.S.

Dear Mr. Kenny:-

I have your favor of even date as
regarding amended resolution for the City of Halifax
Loan \$1,500,000.00

I have asked that this resolution
be drafted by our Solicitor, and I hope to have a copy
of it within the next few days, and will immediately
submit it to you.

The Writer will personally undertake
to guarantee that the amending of this resolution and
the issuing of Stock in place of debentures will not
act to the City's disadvantage as regarding delivery of
the debentures being made, or loss of interest, as
between the rate the Loan is paying and the rate charged
by the Bank.

Yours faithfully,

W.I. Macdougall,
VICE-PRESIDENT

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

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

The following Resolutions are submitted:

- A. 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
forth;

July 15th, 1926

AND WHEREAS pursuant to the authority contained in said Act the said City passed a resolution on the 4th day of June, 1926, authorizing the City to borrow the sum of \$1,500,000 for the purpose mentioned in said Act and to issue and sell debentures of the City of Halifax to the amount of \$1,506,000, being the amount required to produce at the best price obtainable therefor the sum of \$1,500,000;

AND WHEREAS the said City passed a resolution on the 4th day of June, 1926, authorizing the issue of debentures to the amount of \$2,000 to realize in part the cost in connection with the issuing, printing and delivery of the aforesaid debentures and other expenses incidental thereto;

AND WHEREAS no debentures have been issued under either of said resolutions;

AND WHEREAS it is necessary and desirable to rescind said resolutions;

NOW THEREFORE BE IT RESOLVED;

That the said Resolutions above mentioned, passed by the City Council of the City of Halifax on the 4th day of June 1926, be and the same are hereby rescinded.

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

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

B. 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 forth and for the purpose of securing the said sum of \$1,500,000 so borrowed to issue stock or 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 sum of \$1,500,000;

July 15th, 1926

AND WHEREAS it is necessary to borrow the sum of \$1,246,000 for the purpose aforesaid and to issue and sell debentures of the City of Halifax to the amount of \$1,251,000, payable as herein-after mentioned to produce at the best price obtainable therefor the sum of \$1,246,000;

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

AND THEREFORE BE IT RESOLVED:

1. That the City of Halifax do borrow the sum of \$1,246,000 for the purpose aforesaid by the issue and sale of debentures of the City of Halifax to the aggregate principal amount of \$1,251,000, that the said debentures be issued on 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.

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

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

C. 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 forth and for the purpose of securing the said sum of \$1,500,000 so borrowed to issue debentures or stock 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 the City of Halifax has heretofore borrowed the sum of \$1,246,000 and no more by the issue and sale of debentures of the City of Halifax to the amount of \$1,251,000;

AND WHEREAS it is necessary to borrow the further sum of \$254,000 for the purpose aforesaid and to issue and sell stock of the City of Halifax to the amount of \$255,000 payable as hereinafter mentioned to produce at the best price obtainable therefor the sum of \$254,000;

NOW THEREFORE BE IT RESOLVED;

1. That the City of Halifax do borrow the sum of \$254,000 for the purpose aforesaid by the creation, issue and sale of stock of the City of Halifax to the aggregate amount of \$255,000 and that the said stock be issued in conformity with the provisions of the Halifax City Consolidated Fund Act, 1905;

2. That the said stock be redeemable and payable on the 1st day of July, 1961, at the Office of the City Treasurer in the City of Halifax.

3. That the said stock hereby authorized bear interest at the rate of Five per cent. per annum computed from the 1st day of July, 1926, payable half-yearly, namely, on the 1st day of January, and the 1st day of July in each year at the Office of the City Treasurer in the City of Halifax.

4. That certificates in respect of the said stock be issued in denominations of \$100 or multiples thereof, be signed by the Mayor and Treasurer, be sealed with the Corporate Seal of the City and be countersigned by the City Clerk.

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

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

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

July 15th, 1926

D. WHEREAS the City of Halifax has sold its debentures and stock 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 stock 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. That the said debentures be signed by the Mayor and Treasurer and 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 proceeds of the said debentures be applied towards the payment of the cost and expenses heretofore recited.

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

Aldermen Russell, Shannon, Tobin, Sanford, Halliday, McDuff, McCarthy, Hublely, O'Toole, Power, Drysdale, Robinson, Smeltzer and Daw.

*Long & Daly
City Clerk
Treasurer*

July 15th, 1926

✓
ROBIE STREET PAVING

Read reports Committee on Works and
City Engineer re Paving Robie Street between Spring
Garden Road and Jubilee Road;

City Works Office,
Halifax, N.S.
July 15th, 1926

PERMANENT PAVEMENT-ROBIE STREET

His Worship the Mayor and City
Council.

Sirs:-

At a meeting of the Works Committee held on the 7th instant, the City Engineer submitted a report in connection with the proposed paving of Robie Street, between Spring Garden Road and Jubilee Road, copy of which is attached hereto. Said report was unanimously approved and recommended to Council for adoption.

Respectfully submitted

A.F. Messervey,
CLERK OF WORKS

City Engineers Office
Halifax, N.S.
July 7th, 1926

ROBIE STREET PAVING

His Worship the Mayor

Sir:-

In March when the estimates were being made up I was asked to report on the paving of Robie Street between Spring Garden Road and Jubilee Road. In reporting I stated that in my judgment asphalt on a concrete base would be the best type of pavement for this street, but as at that time there was apparently no prospect of obtaining reasonable tenders for this type of work and as the Department was not equipped to do it itself, it was suggested that a bituminous macadam pavement be laid.

July 15th, 1926

at the last meeting of the Committee on Works an offer was received from Stephen Bros., Ltd., which alters the complexion of the matter. They state that they are now the owners of the asphalt plant on Kempt Road and that they will lay an asphalt pavement on a concrete base on the street at a price of \$3.85 per square yard. The Work to be done under our standard specifications and similar to that on South Park Street and Quinpool Road.

When the original estimate was made there appeared to be little likelihood that a plant would be operating in the Maritime Province during the season and the estimated cost of this type of pavement was made up on a basis of \$5.00 per yard. There are about 4810 square yards of pavement required and at the above price the cost would be about \$24,000.00. At the rate quoted in the Stephen Bros. Ltd., tender the cost allowing ten per cent for contingencies etc., would be approximately \$20,400.00. The estimated cost of a bituminous macadam pavement was \$14,900.00.

The City's share of the cost will be in the case of asphalt on concrete base, about \$13,950.00 and of a bituminous macadam pavement about \$10,300.00 or a difference of approximately \$3700.00.

The property owners pay the difference in each case between the cost and the amounts stated in the last paragraph. The reason for the large proportion payable by the City is due to the fact that it owns Camp Hill Cemetery with a frontage of 820 feet for which payment at the same rate as privately owned properties must be made, in addition to one half of the total cost

If thirty year bonds are issued for the City's share the amount of carrying charges for interest and sinking fund will be approximately \$911.00 in the one case and \$670.00 in the other. If any other system of financing is adopted the relative difference will be the same. While on this subject it would appear to be a sounder method of finance to issue 15 year bonds for one half the cost of the pavement, which is about the proportionate cost of the surface as this period may be taken for its effective life, and thirty year bonds for the other half. Under this method the total payments at the end of thirty years would be \$23,775.00, while under the straight thirty years borrowing, they would amount to \$27,330.00. Of course the annual charge for the first fifteen years would be larger.

While under ordinary conditions it is wise to advertize for tenders for work of this magnitude in view of the prices quoted to the City in recent years for similar work, the present offer seems to be an attractive one. Recent tenders were;- 1919 \$4.95, in 1922, \$3.85 and in 1924, \$4.20 per square yard.

It would be a good business proposition for the City to spend the extra money to obtain a first class pavement, especially in view of the fact that there is also a five year guarantee attached.

July 15th, 1926

I would recommend that the offer of the Stephen Bros., Ltd., to lay a three inch asphalt pavement on a six inch concrete base in accordance with the City's specifications at a price of \$3.85 per square yard, be accepted, and that Robie Street from Jubilee Road to Spring Garden Road be paved with this material.

Respectfully submitted

H. W. Johnston,
CITY ENGINEER

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

Moved in amendment by Alderman Hubley seconded by Alderman Robinson that the reports be referred back to the Committee on Works for further consideration and report.

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

FOR THE AMENDMENT

Aldermen Russell
MacDuff
McCarthy
Hubley
O'Toole
Power
Drysdale
Robinson
Smeltzer -9-

AGAINST IT

Alderman Shannon
Tobin
Sanford
Halliday
Daw
-5

*Engineer
Clerk of Works*

✓
FAIRVIEW CRUSHED STONE COMPANY LIMITED

-CLAIM-

Read report of the Committee on Works re claim of Fairview Crushed Stone Company for payment of the sales tax claimed to be due by this Company, covering reports of the City Engineer, City Solicitor and the Special Committee to whom this matter was referred:

July 15th, 1926

City Works Office,
Halifax, N.S.
July 15-26

✓
FAIRVIEW CRUSHED STONE COMPANY-SALESTAX

His Worship the Mayor and City Council

Sirs:

At a meeting of the Works Committee held June 30th Alderman Shannon and Hubley appointed as a sub-Committee to interview the Fairview Crushed Stone Company to endeavour to effect a compromise regarding salestax claimed to be due by said Company reported that the Company were agreeable to accept \$1,500,00 in full settlement of their original claim of \$2,106.31. The report was approved and recommended to Council for adoption.

Attached hereto is a report of the City Solicitor, City Engineer and Sub-Committee.

Respectfully submitted

A.F.Messenger,
CLERK OF WORKS

City Engineer's Office,
Halifax, N.S.
May 6th, 1926

✓
CLAIM-FAIRVIEW CRUSHED STONE CO.
LIMITED

His Worship the Mayor

Sir:-

I am attaching hereto a report from the City Solicitor on the claim of the Fairview Crushed Stone Co., Ltd., for the payment to them of sales tax on the stone delivered from 1921 to 1922, in which it will be seen the Solicitor is of the opinion that the City is liable for the amount.

The Company in their bill claim \$2,106.30
I have checked the invoices and accounts during the period and find that the actual amount involved is \$2,117.44

Respectfully submitted
H.W. Johnston,
CITY ENGINEER

July 15th, 1926

Office of City Solicitor,
Halifax, N.S.
May 5th, 1926

His Worship the Mayor
Chairman, Committee on Works
CITY.

RE CLAIM OF FAIRVIEW CRUSHED STONE COY

Sir:

The facts upon which I am requested to give my opinion are the following:

In the Spring of 1921, the City entered into a contract with the Fairview Crushed Stone Company for a supply of crushed stone. The City had previously purchased stone from some of the same persons who were subsequently incorporated in the Company, but of course the contract with the Company alone can be taken into consideration. The Company supplied the stone according to contract and was paid for it and both parties to the contract believed the matter was at an end.

In 1924, however, an Inspector of the Inland Revenue Department, going through the books of the Company discovered that these sales had been made, and demanded payment of a Sales Tax in respect to the same.

After considerable negotiations the Company has made up its mind that it cannot successfully resist the tax, and now claims payment of the amount of the same from the City. The question for my consideration is whether or not the City is liable. The claim is made under Section 19 BBB of the Special War Revenue Act, Chp. 71 of the Acts of the Dominion Parliament for 1920, which came into force on the 19th day of May in that year, and therefore applied to the contract under consideration, made in the Spring of the year following:

The Section referred to provides that:

"In addition to the present duty of excise
"and customs a tax of one per cent shall be
"imposed, levied and collected on sales
"and deliveries by manufacturers and whole-
"salers, or jobbers, and on the duty paid
"value of importations, but in respect
"of sales by manufacturers to retailers of
"consumers, or on importations by retailers
"or consumers, the tax payable shall be two
"per cent; the purchaser shall be furnished
"with a written invoice of any sale, which
"invoice shall state separately the amount
"of such tax to at least the extent of one
"per cent but such tax must not be included

July 15th, 1926

"in the manufacturer's or wholesaler's
"costs on which profit is calculated;
"and the tax shall be payable by the pur-
"chaser to the whole-saler or manu-
"facturer at the time of such sale, and
"by the wholesaler or manufacturer to
"His Majesty in accordance with such
"regulations as may be prescribed"

At the time the contract was made and while the stone was being delivered, neither the Company nor the City were aware of the requirement of the above Section, and consequently no claim was made upon the City in respect thereto.

The first point for consideration is whether or not the above quoted section applies to a sale of crushed stone. The Act contains a long list of articles to which the Statute does not apply, among which Crushed Stone is not included. After consideration, I see no reason why a Company which converts stone from its original condition to another condition by crushing it should not be considered a Manufacturer in the same sense as a concern which supplied Rolled Oats or Split Peas or any other produce merely by crushing or grinding. The Government, I am instructed, are firm upon the position that crushed stone is a manufactured article and if the City wishes to contest that point, it can only do so in the name of the Company, in an expensive and protracted litigation with, it appears to me, little prospect of success.

The only other point is whether or not the Company by omitting to render an account at the time the goods were sold has done anything to prevent it now claiming payment. I am unable to see any way in which the Company could be said to have waived its right.

The Statute is clear that it is payable by the Purchaser to the Manufacturer and mere ignorance by the Manufacturer as to its liability and neglect to furnish an account promptly does not in my opinion relieve the Purchaser.

I am, therefore, of opinion that the City is liable for the amount claimed, namely \$2,106.30.

It may not be unimportant to add that I have ascertained that business concerns in this City to which similar claims have been made, felt themselves liable to pay the same.

Yours truly,

F.H. Bell
CITY SOLICITOR

Halifax, N.S. June 30th, 1926

Chairman
Board of Works
CITY.

Sir:-

Your sub-committee appointed to deal with the question of the Federal Taxes on crushed stone

July 15th, 1926

supplied by the Fairview Crushed Stone Company, beg to report that we have made a compromise with their Company whereby they will accept the sum of Fifteen Hundred Dollars (\$1500) in full settlement of their Claim on the understanding that the amount shall be paid as quickly as possible.

Yours truly,

(sgd) S.L. Shannon,
Andrew Hubley

*Credited to
Engineer
Clerk of Works*

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

✓
CORK STREET SEWER

Read report Committee on Works and
City Engineer on petition for a sewer on Cork Street:

City Works Office

Halifax, N.S.

July 15-26

CORK STREET SEWER

His Worship the Mayor and
City Council.

Sirs:-

At a meeting of the Works Committee held on June 30th, the attached report of the City Engineer recommending the laying of a sewer on Cork Street, was approved and recommended to Council for adoption.

Respectfully submitted

A.F. Messervey,
CLERK OF WORKS

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

CORK STREET SEWER

His Worship the Mayor.

July 15th, 1926

His Worship the Mayor

Sir:-

I beg to report on the attached petition from property owners on Cork Street asking that a sewer be built on this street, that it is signed by owners of property on the street from Oxford Street to the Windsor Street lots.

There is a sewer on Young Street which can be extended south along Dublin Street and easterly on Cork Street, into which five houses can drain. As the slope of the ground is towards the west an extension of the sewer can only be made in this direction for about one hundred and sixty feet which will drain only three of the thirteen houses in the block between Dublin Street and Oxford Street, none of the owners of which have signed the petition.

The sewer proposed, in addition to draining the houses mentioned, will also by the installation of catchpits take care of the part of the water which flows down Cork Street. It must be understood however, that it will only partially remedy conditions existing in the houses between Dublin Street and Oxford Street, as a large part of this water will not be intercepted by the sewer.

I would recommend that a sewer be constructed along Dublin Street to Cork Street and thence easterwardly to opposite No. 10. The total length is about 510 feet and the probable cost \$2700. The estimated sewer rates will be \$1700.

Nothing can be done to provide sewerage facilities for the remaining properties on the street until the whole sewer system of the north western slope has been developed and partially constructed.

Respectfully submitted

H.W. Johnston
CITY ENGINEER.

Moved by Alderman Daw seconded by Alderman Halliday that the reports be adopted. Motion passed.

✓
POLICE PATROL REPAIRS

Read report of the Police Committee recommending the acceptance of the tenders of the Scotia Garage and William Jordon for over-hauling and painting of the Police Patrol:

*Con engineers
Gued for
bleak of water*

July 15th, 1926

Halifax, N.S.
July 14th, 1926

His Worship the Mayor,
and City Council.

Gentlemen:-

At a meeting of the Police Committee held on Wednesday the 30th day of June 1926, Tenders for the overhauling and painting of the Police Patrol were opened.

Tenders were received from the following:

Scotia Garage - Overhauling Police Patrol according to Specification.	\$504.80
William Jordan- Painting Police Patrol according to specification.	90.00

Your Committee recommend that the tender of the Scotia Garage and William Jordan for the overhauling and painting of the Patrol be accepted.

Respectfully submitted

J.B. Kenny
MAYOR AND CHAIRMAN

Moved by Alderman Daw seconded by

*Assistant
Chief of Police*
Alderman Smeltzer that the report be adopted. Motion passed.

✓
CITY HOME TENDERS FOR COAL

Read report of the Charities Committee re tenders for supplying the City Home with hard and soft coal:

Halifax, N.S. June 29th, 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 Vice Chairman, Alderman Sanford, Daw Gastonguay and Hubley.

Tenders were opened for supplying the City Home with 1000 Tons Run-of-Mine Soft Coal and 30 Tons Welsh Anthracite Hard Coal as follows:

July 15th, 1926

George E. VanBuskirk Co. Ltd-	Acadia R/M	\$7.20	per T.
	McKay R/M	7.10	"
	Welsh Anthracite	16.45	"
Healy & Co. Ltd.	Acadia, Allen Shaft,	7.38	"
S. Cunard & Co. Ltd.	Empire R/M	6.70	"
	Indian Cove R/M	6.65	"
	Drummond # 5	7.05	"
	Drummond # 1	6.85	"
	Drummond # 1 & 2	6.60	"
	Victoria R/M	6.75	"
	Welsh Anthracite	18.00	"
J. R. Porter & Co.	Victoria R/M	7.03	"
	McBean R/M	7.15	"
	McKay Sydney R/M	7.35	"
	Welsh Anthracite	17.50	"

The tender of Geo. E. VanBuskirk Co., Ltd. for Acadia Run-of-Mine from the Allen or Albion Shafts is recommended for acceptance

The tender of Geo. E. VanBuskirk Co., Ltd. for Welsh Anthracite is recommended for acceptance.

Respectfully submitted

Albert Drysdale
V. CHAIRMAN

Moved by Alderman Drysdale

seconded by Alderman Daw that the report be adopted.

Motion passed.

*auditor ✓
Supt. City Hall*

CHIEF OF POLICE EXPENSES TO ATTEND THE CONVENTION
OF CHIEF CONSTABLES AT LONDON ONTARIO

Read report of the Police Committee recommending the payment of expenses of the Chief of Police while attending the annual convention of Chief Constables at London, Ontario amounting to \$100.00

July 15th, 1926

Halifax, N.S. July 15-26

His Worship the Mayor
and City Council.

Gentlemen:-

At a meeting of the Police Commission held this date, an account amounting to \$100.00 was presented by the Chief of Police, the same being for his expenses to the Chief Constables Association, held in London, Ontario, June 16th, 17th and 18th.

In view of the fact that your Committee is equally divided on the matter I respectfully recommend same to the City Council for disposal.

Respectfully submitted

J. B. Kenny
MAYOR AND CHAIRMAN

Moved by Alderman Power, seconded by

*Committee
Chief of Police*
Alderman Robinson that the report be adopted. Motion passed, Alderman Daw dissenting.

✓
POLICE DEPARTMENT ACCOUNT FOR
CLOTHING CHIEF OF POLICE AND
OFFICER BUCHANAN

Read report of the Police Committee re account of the Scotia Tailors amounting to \$173.00 for clothing for the Chief of Police and Police Officer Buchanan:

Halifax, N.S. July 14th, 1926

His Worship the Mayor
and City Council.

Gentlemen:-

At a meeting of the Police Commission held on the 13th day of July 1926, an account from the Scotia Tailors, amounting to \$173.00 for clothing for the Chief of Police and Officer Buchanan was submitted. This account was authorized by Council at meetings April 15th and 29th. Alderman Daw stated that owing to his previous stand in this matter, he could not support any motion recommending the payment of this account I being the only other member of the Commission present at the meeting present this minority report recommending the payment of same.

Respectfully submitted

J. B. Kenny
MAYOR AND CHAIRMAN

July 15th, 1926

*considered
Chief of Police*

Moved by Alderman Russell, seconded
by Alderman Hubley that the account be paid. Motion
passed .Alderman Daw dissenting.

✓
CITY HOME AND T.B. HOSPITAL-MONTHLY REPORT

Read report of the Charities
Committee for the month of June showing the number of
inmates in the City Home to be 268 and the number of
patients in the T.B.Hospital 43:-

Halifax, N.S. July 14th, 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 Vice-Chairman, Aldermen Sanford and Hubley.

SUPT. REPORT CITY HOME, JUNE 1926 NUMBER OF INMATES 268

The Superintendents report shows
that during the month of June 1926 there were 7 persons
admitted into the City Home , 10 were discharged and
6 died. Of the number admitted 1 was chargeable to
the Province and 6 to the City.

The total number of inmates June 30th
1926 was 268, made up of 147 men, 119 women and 2 children
On the same date last year there were 161 men, 133 women
and 5 children a total of 299.

SUPT. REPORT TUBERCULOSIS HOSPITAL, JUNE 1926,
NUMBER OF PATIENTS 43

The Superintendents report shows
that during the month of June 1926 there were 12 patients
admitted into the City Tuberculosis Hospital, 9 men and
3 women , 2 men were discharged and 1 man died.

July 15th, 1926

The total number of patients June 30th 1926 was 43 made up of 24 men, and 19 women. On the same date last there were 19 men and 20 women a total of 39.

Respectfully submitted

Albert Drysdale,
V. CHAIRMAN

FILED

✓
BONDS-CITY OFFICIALS

Read report of the Finance
Committee covering report of the City Auditor re
Surety Bonds of City Officials.

Committee Room,

City Hall,

July 14th, 1926

His Worship the Mayor,
and Members of City Council.

Gentlemen:-

At a meeting of the Finance
Committee held this day the attached report of the
City Auditor re Surety Bonds of City Officials was
submitted, read and recommended to the City Council
for adoption.

Respectfully submitted,

John J. Power,
ACTING CHAIRMAN

City Auditor's Office
July 13th, 1926

The Chairman
and Finance Committee
CITY HALL.

Dear Sir:-

On the 1st of August our Schedule

July 15th, 1926

Fidelity Bond comes around for renewal. You will remember last year we had a special concession given us by the United States Fidelity and Guarantee Company. You will also recollect we called for Tenders, and practically all the Companies quoted the same premium, and it was a question of terms under which the Bond was to be issued that was the point at issue. The United States Fidelity and Guarantee Company offered us considerably better terms than any of the other Companies and therefore the Bond was placed with them.

I enclose list of the employees at present under Bond, and I would recommend that in addition to these the following should be added.

W.H. Morrow	\$1000.00
J.R. Fox.	1000.00
C.F. Young.	1000.00
J.A. Laidlaw	500.00

I would further recommend that the Policy which carries a premium of about \$360.00, should be renewed with the United States Fidelity and Guarantee Company.

Yours truly,

H.F. Glass,
CITY AUDITOR.

CORPORATION OF THE CITY OF HALIFAX

Schedule Bond No. 4147-25

245710-	Dimock, R.V. ----	City Collector...Halifax	\$25,000
11	Henry, S. Rhind---	City Clerk do	1,000
12	Powell, Harry C-	Clerk. do	1,000
13	Messervey, A P.	Clerk of Works do	1,000
14	Ward, Wm. P.	Market Clerk do	500
15	Palmer, W.E.	Chief of Police do	4,000
16	Buchanan, J.H.	Supt. of City Home	2,500
17	Churchill, J.M.	Fire Chief do	5,000
18	Durling, G.H.	City Electrician do	500
19	MacKenzie W.A.	Supt. of Cemetery do	500
20	Murphy, Thos. G.	Clerk Auditor's Office	1,000
21	Bellew, Milton L.	do do	1,000
22	Shields, Thos A	do do	1,000
23	Theakston, Albert	Store Keeper do	2,500
24	King, Miss Elsie	Cashier do	15,000
25	Hopewell, Miss M.M-	Chief Clerk do	1,000
26	Hall, Wm. Henry	Supt. Public Gardens	500
27	Crichton, Jas Alex-	Police Clerk do	1,000
28	Moore, Thos Jos.	Keeping Water Acts	1,000
29	Hopewell, Jas Jos.	City Treasurer do	25,000
30	O'Bryan, Jas.	Secty. & Asst. Supt. City Home do	500

245731	Pettipas, Arthur C.	-Secty. City Health Board	Halifax	\$2,000
32	Allen Geo. Jas.	Asst. City Treas	"	15,000
33	Kline, J.J.	Supt. Pt. Pleasant	"	200
34	Grant, Geo.	Gov. City Prison	"	500
35	Scanlong, Ed. Jos.	Sub-Collector.	"	1,000
36	Soriven, Rufus B.	City Coll. Clerk	"	1,000
37	Joyce, John M.	Sub-Collector.	"	1,000
38	Caldwell, John W.	do	"	1,000
39	Traise, Chas F.H.	Collector.	"	1,000
40	-	-	-	-

ADDITIONS

245748	Macalder, N.A.	Act. City Marshall	"	500
49	Rising, Henry	Collector.	"	1,000
245767	Aitkens, Chas.	Police Clerk	"	500
69	Rennels, C.W.	Collector.	"	1,000
245772	Zwerling, Rose.	Cl. Housing Comm	"	1,000
77	Johnson, A.M.	Hospital Matron	"	500

Moved by Alderman Power, seconded by Alderman Sanford, that the reports be adopted.

Moved in amendment by Alderman Daw seconded by Alderman Hubley that the name of Jas. A. Laidlaw be deleted from the report.

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

FOR THE AMENDMENT

Alderman Hubley
 Drysdale
 Robinson
 Smeltzer
 Daw - 5

AGAINST IT

Alderman Russell
 Shannon
 Tobin
 Sanford
 Halliday
 MacDuff
 McCarthy
 O'Toole
 Power- 9

The original motion to adopt the reports is put and passed ten voting for the same and four against it as follows:

July 15th, 1926

FOR THE MOTION

AGAINST IT

Alderman Russell
Shannon
Tobin
Sanford
Halliday
MacDuff
McCarthy
Drysdale
Robinson
Smeltzer - 10

Alderman Hubley
O'Toole
Power
Daw - 4

Auditor

✓
COAL WEIGHERS MONTHLY REPORT

Read report of A.H. Cullymore,
Supervisor of Coal Weighers for the month of June 1926,
showing that the regular Coal Weighers received the
sum of \$42.97 each in fees during the month:

FILED

✓
TAX COLLECTIONS & OTHER REVENUE

Read report of the City Auditor
covering statement of Tax Collections and other
revenue during the month of June 1926:

City Auditor's Office
Halifax, N.S.
July 14th, 1926

His Worship the Mayor
and City Council.

Gentlemen:-

RE TAX COLLECTIONS

I enclose herewith the usual
monthly statement of Tax Collections and Outstandings
as at 30th June last, and have the following remarks
to make in regard thereto.

The Collections on account of back years taxes during June, including those in respect of the Civic Year which closed 30th April last, amounted to \$49,887.08, as compared with \$79,556.71 for the month of May last.

The following is a comparison of the Collections on account of back years taxes this year with last year:

	1925	1926
May Collections	\$46,102.64	\$79,556.71
June "	43,327.42	49,887.08
	<u>\$ 89,430.06</u>	<u>\$129,443.79</u>

showing an increase this year of \$40,013.73

The Collections on account of the Taxes of the current year which opened on 1st May last amount to date to \$79,657.18 as compared with \$79,324.47 for similar collections during the same period last year. You are aware that Collections are not large in May and June as the discount period extends to July 31st.

The total arrears of back years taxes at 30th June totalled \$1,986,909.62 as compared with \$2,080,342.49 at the same date last year. I would point out that in these items are included large sums for disputed taxes where in some cases it is open to question whether they should have been levied or not. These matters the Collector will eventually dispose of and close out, when his time is less occupied in collecting cash.

I would state that the \$200,000.00 required to reduce the borrowings from the Bank on back years Taxes to the amount of \$1,500,000.00, the total of the recent Tax Refunding Loan, has already been collected, and paid over to the Bank. The required Sinking Fund for the Tax Refunding Loan, is now being accumulated from Collections of back years taxes, and already amounts to approximately \$28,000.00 which will be added to month by month as collections are received. You will recollect the Tax Refunding Scheme requires the establishment of a Sinking Fund of approximately \$500,000.00 within the next five years.

The fact of the early contributions to the Tax Refunding Sinking Fund will of course enable the Trustees of the Sinking Fund to invest these Collections and the income derived therefrom will enhance the Sinking Fund monies and thereby improve the situation generally.

I would inform you that the new method of rendering bills of the Water Department is working well, as is evidenced by the accounts being rendered, and collections received, earlier this year. It will be seen that the water collections during June this year amounted to \$31,742.27 whereas in the same month last year the Collections amounted to only \$4,839.73, which will enable the City to correspondingly save interest on the Water Loans

Yours truly,
H.F. Glass
CITY AUDITOR

July 15th, 1926

STATEMENT AS TO TAX COLLECTIONS
AS AT 30th JUNE 1926

General Tax Arrears prior to 30th
April 1924 \$1,183,121.53

Balance as at 31 May 1926 /
Less
Cash Collections during month of June. 16,539.19

Total Tax Arrears outstanding 30 June 1926
years prior to 30th April 1924 \$1,166,582.34

General Tax Arrears for year ending 30 April
1925

Balance as at 31 May 1926 \$299,019.48
Add Adjustments 153.20
\$299,172.68

Less
Cash Collections during month of June. 7,219.96

Total Tax Arrears outstanding 30th June;
1926 Year 1924-25 \$291,952.72

General Tax Arrears for year ending 30
April 1926

Balance as at 31 May 1926 554,502.49
Less
Cash Collections during month of June. 26,127.93

Total Tax Arrears outstanding 30th June
1926 year 1925-26 \$528,374.56

Total Arrears of Back Years Taxes as above \$ 1,986,909.62

General Taxes for the New Civic Year Commencing
1st May 1926 including Highway Tax

Balance as at 31 May 1926 1,862,618.55
Less
Cash Collected during month of June 54,568.41

Total Tax Outstanding 30 June 1926 for
Current Year \$1,808,050.14

Note - Discount period does not end until July 31st 1926

July 15th, 1926

Poll Tax for Current Year ending 30 April 1927

Total Estimated \$4,500.00

(No Collections yet as only just due)

Dog Tax Current Year ending 30 April 1927

Total Estimated Outstanding 31 May 1926 1,580.00
Cash Collections during month of June. 1,346.00

Total Estimated outstanding 30 June 1926 \$ 234.00

Water Rates

Total outstanding as at 31 May 1926 153, 781.39

Add
Additional monthly charges 1, 369.86
155,151.25

Less
Cash Collections during month of June 1926 31, 742.27

Total outstanding Water Rates 30th June 1926 subject to the addition of the Rates due April 30th 1926 when ascertained \$123, 408.98

Total Cash Collections on account of the above Taxes for the month of June 1926 totalled \$137,543.76

As compared with \$121,361.85 last month.

FILED

✓
DEPARTMENTAL APPROPRIATIONS

Read report of the City Auditor covering statements of Departmental Appropriations as at May 31st 1926.

City Auditor's Office
Halifax, N.S.
July 13th, 1926

His Worship the Mayor and Members of City Council.

Dear Sirs:-

Enclosed herewith regular monthly Statements of Appropriations, copies of which have already been supplied to the Heads of the various Departments.

Yours truly,
H.F. Glass,
CITY AUDITOR

FILED

July 15th, 1926

✓
SUB-COLLECTOR H. RISING SALARY

Read report of the Finance Committee covering opinion of the City Solicitor in reference to the Salary of Temporary Sub-Collector H. Rising:

Committee Room,
City Hall,
July 14th, 1926

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

Gentlemen:-

At a meeting of the Finance Committee held this day, the Committee had under consideration the matter submitted by the City Auditor in reference to the salary to be paid to Mr. Rising, a Sub-Collector on the Temporary Staff of the City Collector's Department.

Mr. Rising was originally hired at \$100.00 per month and the question arose whether this salary was to be reduced under the report submitted by the Special Committee consisting of Aldermen Hubley and Bissett when the salary of the other members of the Temporary Staff were reduced from \$110.00 to \$90.00 per month.

This item not being mentioned in the report your Committee recommend that the opinion submitted by the City Solicitor be concurred in and that Mr. Rising be retained at the salary of \$100.00 per month.

Respectfully submitted
John J. Power
ACTING CHAIRMAN

Office of the City Solicitor,
Halifax, N.S.
June 22-26

The Chairman
Finance Committee
CITY

RE: SALARY OF RISING

Sir:-

In this matter, which is not one of law but merely of interpretation of the English language

July 15th, 1926

I can only say that it seems to me clear that the report of the Committee could only be held to apply to what is expressly mentioned, namely the Collectors who are receiving \$108.00 a year, and not to that of the Collector who was only receiving \$100.00

It may very well be that if the Committee had been aware of the latter's salary and had given attention to it, they would have placed it in the same category with those receiving \$108.00, but that is a matter purely of speculation and no person charged with the duty of interpreting a report has a right to interpret what is said by speculation as to what might have been said if the Committee had given their attention to it.

The Books are full of statements by eminent Judges that no interpreter of a Statute or other document has any right to interpret by any such speculation.

I am therefore, of opinion that the report and resolution can apply only as I have above stated.

Yours very truly,

F.H. Bell,
CITY SOLICITOR

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

✓
SUB-COLLECTOR C.F. TRAISE SUPERANNUATION

Read report of the Finance Committee in reference to the Superannuation of Sub-Collector C.F. Traise covering report of the City Collector recommending that he be not now superannuated but be retained in Office;

Council Chamber,

City Hall,

Halifax, N.S.

July 14-26

His Worship the Mayor
and Members of City Council

Gentlemen:-

✓
RE C.F. TRAISE SUPERANNUATION

At a meeting of the Finance Committee

July 15th, 1926

held this day, the attached letter of the City Collector in reference to the Superannuation of Sub-Collector C.F. Traise, was submitted and read.

Your Committee recommend that the recommendation of the City Collector be concurred in and that Mr. Traise be retained in office at the same salary he received during 1925-1926.

Respectfully submitted

John J. Power
ACTING CHAIRMAN

City Collector's Office
Halifax, N.S.
July 3rd, 1926

The Chairman,
Finance Committee
CITY HALL

Dear Sir:-

RE CHAS. TRAISE

This elderly employee of the City claims to be eighty-six years of age and has been employed by the City for the past thirty-four years. He is active and energetic, and willing to do all the collecting work which is mapped out for him, it is of a general character comprising distraint upon personal property when necessary. It is hardly to be expected that he is as efficient as he was fifteen years ago, or for that matter, say two years ago. His district has been changed from almost purely the business centre to those more outlying parts which require much more persistent effort and results do not loom up as large in the aggregate. He prefers to continue work rather than take superannuation to which he would be justly entitled if he so desired.

I beg to recommend that he be kept on his regular work until he at least shows more pronounced signs of incapacity either mentally or physically. I believe at the present time he unquestionable earns the difference between what his superannuation would be and his salary.

Yours faithfully,

R. V. Dimock,
CITY COLLECTOR

July 15th, 1926

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

✓
ADVERTISING HALIFAX "CITIZEN"

OTTAWA

Read report of the Finance Committee covering application of the "Citizen" a daily paper published in Ottawa, asking the City to advertise in the Centenary number to be published to commemorate the birthday of the City of Ottawa, the seat of Government of our Great Dominion of Canada:

Committee Room,
City Hall,
July 14th, 1926

His Worship the Mayor,
and Members of City Council.

Gentlemen:-

At a meeting of the Finance Committee held this day a letter was read from the "Citizen" a paper published in the City of Ottawa, asking the City to advertise in a Centenary number of the "Citizen" to be published shortly to commemorate the birthday of the seat of the Government of our great Dominion of Canada.

Your Committee regret to have to report that there are no funds available for this purpose.

Respectfully submitted

J. J. Power
ACTING CHAIRMAN

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

July 15th, 1926

✓
ASSISTANT CITY SOLICITOR

Read report of the City Clerk
covering applications for the position of Assistant
City Solicitor:-

Halifax, N.S. July 15-26

His Worship the Mayor and
Members of City Council.

Gentlemen:-

I beg to report that in compliance
with a resolution passed at a meeting of the City
Council held on the 24th June last an advertisement was
inserted in the three evening papers calling for appli-
cation for the position of Assistant City Solicitor.

received:-

The following applications were

Allan J. Cameron
Ernest F. Doyle.

Respectfully submitted
H.S. Rhind
CITY CLERK

Moved by Alderman Daw, seconded
by Alderman Russell that the applications be filed.
Motion passed.

✓
NOTICE OF MOTION BY ALDERMAN TOBIN

Alderman Tobin gives notice that
at the next meeting of the City Council he would move
that the Resolution of Council passed at a meeting held
on June 24th last, adopting the report of the Finance
Committee in reference to the appointment of an Assistant
City Solicitor be rescinded.

Council

July 15th, 1926

✓
FIRE DEPARTMENT, TENDERS FOR BEDDING
AND SUPPLIES

Read report Committee of Fire-
wards covering tenders for bedding and other supplies:

Fire Chief's Office,
Bedford Row,

July 15th, 1926

His Worship the Mayor
and Members of the City Council

Gentlemen:-

At an adjourned meeting of the
Committee of Firewards held this day the following
tenders for bedding, etc., were considered.

BLANKETS

A.B. Emery	size 56-74	● \$6.30 per pair
A.B. Emery	" 60-78	7.50 "
Gordon & Keith Furn Co. Ltd.	" 56-76	5.75 "
Brander Morris & Co.	" -	9.75 "
N.S. Furnishing Co.	" 60-80	7.00 "
E Beckford & Co.	" 56-76	6.50 "
E. Beckford & Co.	"	7.75 "

Your Committee recommended that
the tender of the Nova Scotia Furnishing Co., Ltd for
all wool blankets at \$7.00 per pair be accepted.

MATTRESSES

A.B. Emery	8.50
Gordon & Keith, Furn., Co., Ltd.	6.50
Brander, Morris & Co.	8.75
Brander, Morris & Co.	7.50
N.S. Furnishing Co., Limited	8.50
E. Beckford & Co.	6.75
T.H. & T. Francis	4.40

Your Committee recommend that the
tender of A.B. Emery for Mattresses at \$8.50 each for
acceptance.

July 15th, 1926

SHEETS

A.B. Emery	Size 63-87	● \$21.60 per doz
Gordon & Keith Furn. Co. Ltd.	" 8-4	13.20 "
Brander, Morris & Co.	"	21.00 "
N.S. Furnishing Co. Ltd.	"	13.80 "
E. Beckford & Co.	4 x	21.00 "

Your Committee recommend that the tender of Gordon & Keith Furniture Co., Ltd. for 4 dozen sheets at \$13.20 per dozen be accepted.

BED COMFORTERS

Gordon & Keith Furn. Co. Ltd	3.25 Each
Brander, Morris & Co.	3.40 "
N.S. Furnishing Co., Ltd.	2.85 "
E. Beckford & Co.	3.25 "

Your Committee recommended that the tender of the Nova Scotia Furnishing Co., Ltd. for bed Comforters at \$2.85 each be accepted.

PILLOWS

A.B. Emery	1.50
Gordon & Keith, Furn. Co. Ltd.	.75
Brander, Morris & Co.	1.50 2 .25 3.00 ea
N.S. Furnishing Co. Ltd.	3.29
E. Beckford & Co.	1.25

Your Committee recommend that the tender of Gordon & Keith Furniture Co., Ltd. be accepted.

PILLOW SLIPS

A.B. Emery	4.80 per doz
Gordon & Keith	2.75 "
Brander Morris & Co.	4.25 "
N.S. Furnishing Co.	3.12 "
E. Beckford & Co.	3.00 "
E Beckford & Co. 5 H.S.	4.20 "

Your Committee recommend that the tender of E. Beckford & Co., for Pillow Slips at \$4.20 per Dozen be accepted.

BEDS & SPRINGS

A.B. Emery	9.50
Gordon & Keith Furn. Co. Ltd.	8.20
Brander, Morris & Co.	9.50
N.S. Furnishing Co., Ltd	7.98
E. Beckford & Co.	9.50
T.H. & T. Francis	9.80

July 15th, 1926

Your Committee recommend that the tender of the N.S. Furnishing Co., Ltd at \$7.98 each be accepted.

QUILTS

A.B. Emery	\$1.75
Gordon & Keith Furn. Co. Ltd.	2.00
Brander, Morris & Co.	2.90
N.S. Furnishing Co., Ltd	2.49
E. Beckford & Co.	1.95

Your Committee recommend that the tender of A.B. Emery for quilts at \$1.75 each be accepted.

James Halliday,
ACTING CHAIRMAN

*Committee
Chairman Daw*

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

✓
FIRE DEPARTMENT, PLUMBING BRUNSWICK STREET

FIRE STATION

Read report Committee of Firewards recommending a progress payment to Mr. Roy F. McKay, the Contractor for the plumbing work in the Brunswick Street Fire Station:

Fire Chief's Office,

Bedford Row,

July 15-26

His Worship the Mayor
and Members of the City Council

Gentlemen:-

At an adjourned meeting of the Committee of Firewards held this day, the attached application from R.F. McKay for a progress payment of \$800.00 on the plumbing installed in Brunswick Street Station with certificate from plumbing inspector, was considered.

Your Committee respectfully recommend the payment of \$800.00 to Mr. R.F. McKay.

James Halliday,
ACTING CHAIRMAN

July 15th, 1926

auditor

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

✓
FIRE DEPARTMENT, TENDERS FOR OVERALLS

Read report of the Committee of
Firewards covering tenders for overalls for the use of
the members of the Department:

Fire Chief's Office
Bedford Row,
July 15-26

His Worship the Mayor
and Members of the City Council.

Gentlemen:-

At an adjourned meeting of the
Committee of Firewards held this day the attached
tenders for overalls were considered.

Colwell Bros., Ltd	\$16.20 per doz
Clayton & Son.	20.00 "
I.X.L. Stores	16.68 "

Your Committee respectfully
recommend the tender of the I.X.L. Stores at \$16.68
per dozen for acceptance.

James Halliday
ACTING CHAIRMAN

*auditor
Chief Fire Dept*

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

✓
COMMON LOT COMMUTATION -MRS. SARAH K. RITCIE

Read report of the Committee on
Laws and Privileges recommending the commutation of
part Common Lot No's 22 and 23 lately held in the name
of Edith J.B. MacCoy:

July 15th, 1926

Committee Room,
City Hall,
July 14th, 1926

His Worship the Mayor
and Members City Council.

Gentlemen:-

At a meeting of the Committee on Laws & Privileges held this day, the attached application of Mrs. Sarah K. Ritchie, for commutation of part common lot 22-23, lately held by Edith J.B. MacCoy, was considered. The City Clerk reported that all arrears of rent had been paid on this lot and that the sum of \$80.00 had been deposited to cover commutation.

Your Committee recommends that the request be granted and that the City Solicitor instructed to prepare the necessary deed to Mrs. Ritchie.

Respectfully submitted

B.W. Russell,
CHAIRMAN.

Moved by Alderman Russell, Seconded by
Alderman Power that the report be adopted. Motion passed.

*Solicitor
Jm Belmont*

✓
BARBERS EARLY CLOSING ORDINANCE

Read report of the Committee on Laws & Privileges covering petition of the Proprietors and occupiers of Barber Shops, asking for the adoption of an Ordinance to regulate the hours of opening and closing of barber shops:

Committee Room,
City Hall,
July 14th, 1926

His Worship the Mayor,
and Member of the City Council

Gentlemen:-

At a meeting of the Committee of Laws & Privileges held the day, the attached petition re Early closing of Barber shops was under consideration.

Your Committee respectfully refer the matter to the City Council for necessary action, with the request that the parties representing those in favor and those against be given a hearing.

Respectfully submitted,

B.W. Russell
CHAIRMAN

Moved by Alderman Smeltzer, seconded by Alderman Daw that the application of the petitioners requesting the adoption of the Ordinance to regulate the hours of opening and closing of barber shops be not considered.

Moved by Alderman Russell, seconded by Alderman McCarthy that the representative of the Petitioners and the Opponents to the petition be permitted to address the Council on the subject.

Motion passed

Council is now addressed by Mr. J.L. Barnhill K.C. on behalf of the Petitioners and by Mr. Green on behalf of the Opponents to the adoption of the proposed ordinance.

Moved in amendment by Alderman Shannon seconded by Alderman Halliday that this whole matter be referred back to the Laws & Privileges Committee for further consideration and report.

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

FOR AMENDMENT

Alderman Russell
Shannon
Tobin
Sanford
Halliday
McDuff
McCarthy
Hubley- 8

AGAINST IT

Alderman O'Toole
Power
Drysdale
Robinson
Smeltzer
Daw

*all Russell
voted*

July 15th, 1926

✓
FIRES THEIR CAUSES AND LOSSES

Read report Committee of Firewards
covering report of Chief Churchill re Fires their
Causes and losses during the month of June 1926:

Committee Room,
City Hall,
July 14th, 1926

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

Respectfully submitted

James Halliday
ACTING CHAIRMAN

Halifax, N.S. July 13-26

Board of Firewards,

Gentlemen:-

Herewith I report that during the month of June there were 16 alarms of fire from the following causes:

Chimneys, 7, false 3, pan fat in oven 1, supposed careless smoking 1, overheated stove pipe 1, boys playing with matches 1, defective chimney 1, burning rubbish 1.

Property at risk	\$120,100.00	
Insurance losses		12,905.00
Losses not insured		25.00
		<u>\$12,930.00</u>

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

July 15th, 1926

10. O'clock, P.M.


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

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Meeting Adjourned


L. A. Gastonguay
DEPUTY MAYOR


H. S. RHIND
CITY CLERK