

✓
A F T E R N O O N S E S S I O N

5.10 o'clock,
Council Chamber,
City Hall,
October 1st, 1926.

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

The meeting was called especially to consider the following matters:-

Report Camp Hill Cemetery Committee re tenders for painting fence.
Report Works Committee re tenders for coal.
Report Works Committee re Tramway proposals.
To proceed with business standing over, and the transaction of other business.

✓
CAMP HILL CEMETERY FENCE.

TENDERS FOR PAINTING.

Read report Camp Hill Cemetery Committee re tenders for painting Cemetery Fence.

Committee Room, City Hall,
September 23/1926.

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 following tenders for the scraping and painting of Camp Hill Cemetery fence were submitted:

J. D. Lavers	\$1380.00
Arthur A. Lowe	890.00
The Home Decorators	1500.00
J. Hunter	1200.00
F. J. Wederford	760.00
C. F. Jackson	875.00
William Stewart	626.00
Roche & Co.	665.00
J. M. Collins	487.00
D. B. Nicholson	540.00
John Fernandes	480.00

Your Committee recommended that the tender of J. M. Collins, \$487.00 for scraping and painting of Camp Hill Cemetery fence be accepted, provided Mr. Collins is willing to furnish bond of \$200.00.

Respectfully submitted,

I. E. Sanford,

CHAIRMAN.

*Engineer
Inspector
J M Collins
and Sanford*

Moved by Alderman Sanford, second-
ed by Alderman Rains that the report be adopted.

✓ Motion passed.

His Worship the Mayor informed the Council that the Committee on Works were not yet prepared to report on Coal tenders or the Tramway proposition.

✓
NEW HOTEL PROPOSITION.

His Worship the Mayor informs the Council that Mr. Girardot, promoter of the New Hotel, was in attendance, and would like to address the Council on the subject of the erection of a New Hotel in Halifax. By unanimous consent the Council is addressed by Mr. Girardot.

He stated that the Company which he represented proposed erecting a Hotel to be known as the "Lord Nelson" on the Dwyer Property--

corner Spring Garden Road and South Park Street at an approximate Cost of \$1,500,000.00 when fully equipped, and building would have 204 guest rooms, two dinning halls, a large grill room, book room, swimming pools, a convention hall with a seating capacity of 650, to be of Georgian Architecture, and built of reinforced concrete, brick and stone.

Mr. Girardot asked that an assessment propoortunate with the existing hotels be fixed, that the City use its best efforts to induce the Tram Company and Telephone Company to put all wires adjacent to Hotel underground. The Company proposed to deed to City ten feet in front of Property on Spring Garden Road for the purpose of widening the street in front of Hotel.

After a general discussion of the subject, His Worship the Mayor referred the whole matter to the Finance Committee for report.

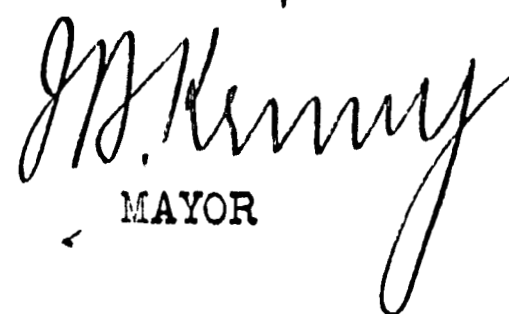
Moved by Alderman Russell, seconded by Alderman Daw that this meeting do NOW adjourn until Monday Evening, 4th October, at 8 o'clock.

Motion passed.

Meeting adjourned



CITY CLERK



MAYOR

✓
A D J O U R N E D M E E T I N G .
E V E N I N G S E S S I O N .

8.10 o'Clock,
Council Chamber,
City Hall,
October 4th, 1926.

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

The Council met pursuant to adjournment to deal with the report of the Finance Committee re New Hotel Proposition and concessions to be offered to the Company.

✓
NEW HOTEL PROPOSITION.

Read report Finance Committee re New Hotel Proposition submitted by Mr. E. D. Girardot.

Committee Room, City Hall,
October 4th, 1926.

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

Gentlemen:-

Your Committee on Finance, to whom was referred for consideration, the New Hotel Proposition as submitted to the City Council at a Meeting held on the first instant, beg to report on the proposed concessions to a Haligonian Syndicate Ltd., and Mr. E. D. Girardot, jointly as follows:-

A Meeting of the Committee was held this morning at 11 o'clock at which there were present

October 4th, 1926.

Alderman Weston, Chairman; Aldermen Tobin, Hubley, Power, and Robinson; Mr. E. D. Girardot, the City Solicitor, City Assessor, City Auditor and Clerk.

After a lengthy discussion, a basis of agreement was reached with Mr. Girardot on the terms as follows, and it was unanimously agreed to recommend the same to the City Council for adoption and if adopted, to be submitted to the Legislature for ratification.

1. The value of the hotel property and hotel buildings, when completed, to be fixed for the real property tax at \$260,000. for a period of ten years beginning from 1st May, 1927.
2. The value of the property occupied for hotel purposes for business tax to be fixed for the same period at \$94,000.
3. The fire protection water rate to be rated for same period on \$260,000. Water consumption rates to be such as are legally in force from time to time.
4. For the civic year 1927-28 the owners of hotel agree to pay taxes and water rates on the valuations aforesaid at the rates hereinbefore specified for the period of the civic year remaining unexpired after the opening of the hotel for business.
5. That nothing herein contained shall affect the assessment or taxation of the said property and building unless and until the said hotel is carried to completion.
6. That this Exemption shall not be in force unless the said hotel is completed within two years from date.

Respectfully submitted,

B. A. WESTON,
CHAIRMAN.

The following resolution is
submitted:-

✓

RESOLVED that the report of the Finance Committee be adopted and that the Council approve of the concessions therein set out and instruct the City Solicitor to prepare legislation necessary to carry them into effect.

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

October 4th, 1926.

✓
NOVA SCOTIA PROVINCIAL EXHIBITION.

APPOINTMENT OF COMMISSIONERS.

Moved by Alderman Power, second-
ed by Alderman Russell that Alderman McCarthy together
with the three Aldermen nominated by His Worship the Mayor
at a Meeting of the City Council held on the 13th May
last, namely, Aldermen Rains, O'Toole and Robinson be
appointed to the Provincial Exhibition Commission.

Motion passed.

Moved by Alderman Russell seconded
by Alderman Power that the City Solicitor be instructed
to seek legislation at the next session of the Legislature
that the term of office of Commissioners, appointed to
the Exhibition Commission by the Council expire six
months after they vacate their seats as Aldermen.

Motion passed.

Moved by Alderman Rains, seconded
by Alderman Gastonguay that this Council go on record
as prepared to expend a sum not to exceed \$200,000.00 on a
fifty per cent basis with the Provincial Government for
the re-establishment of the Nova Scotia Provincial
Exhibition.

Moved in amendment by Alderman
Russell, seconded by Alderman Power that the consideration
of this matter be deferred until such time as the Com-
mission has met and the City Council receives an intimation
what is required as its share of the cost for the re-
establishment of the Exhibition.

Amendment passed

October 4th, 1926.

JOSEPH HOWE SCHOOL PLUMBING.

Alderman Gastonguay asked what progress was being made with regard to the application of the School Board for funds for sanitary improvements at the Joseph Howe School.

His Worship informed the Aldermen that the matter was before the Finance Committee and would be reported on at next Meeting.

10 o'Clock, P. M.

Moved by Alderman Weston, seconded by Alderman Russell that this Meeting adjourn.

Motion passed.



H. S. Rhind,
CITY CLERK.

J. B. Kenny,
MAYOR.



✓
EVENING SESSION

8.10 O'Clock,
Council Chamber,
City Hall,
Oct.14th, 1926.

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

✓
HURRICANE-TURKS ISLAND

His Worship the Mayor submits and reads a letter from the Board of Trade covering a letter from Mr. Walters, Acting Secretary of the Halifax-Burmuda Cable Company with reference to relief for the hurricane sufferers at Turks Island:

Halifax, N.S. Oct.14-26

His Worship the Mayor,
and Members of City Council.

Gentlemen:-

I enclose a letter addressed to this Board of Trade which was read by me to the Members of Council on Tuesday last when it was decided to refer the matter to your honourable body.

I enclose newspaper giving account of the destruction and the very great loss to the people of Turks Island.

Would you kindly discuss the matter in Council, and oblige.

I have the honour to be,

Gentlemen

Your obedient servant

SGD. E.A.Saunders
SECRETARY

Oct. 14th, 1926

Halifax, N.S.
Oct. 9th 1926

E. A. Saunders, Esq.,
Secretary-Treasurer,
Halifax Board of Trade,
HALIFAX

Dear Sir:-

Further re our conversation of yesterday, with reference to relief for the hurricane sufferers in Turks Island- I passed your suggestion along to Mr. Hagen, that the Commissioner should officially ask the Government of Nova Scotia, or that at Ottawa, for relief; and his reply follows:-

Please suggest to Mr. Saunders that the West India Committee of the Board of Trade might wish to consider the matter in the light of telegrams published in the newspapers. This impoverished Colony spontaneously contributed Five Hundred Pounds (\$2500.00) to the Halifax Relief in 1917"

Yours faithfully,

H.M. Walters,
ACTG. SUPERINTENDENT

*also Watson
Clerk*

Referred to the Finance Committee for report.

✓
NOTICE OF RE-CONSIDERATION

Read notice of re-consideration given by Alderman Daw at a meeting of the City Council held on the 16th September 1926 of a resolution appointing Miss Graves to the position of Matron of the City Home.

Moved by Alderman Daw seconded by Alderman Hubley that the said Resolution be now re-considered.

Oct. 14th, 1926

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

FOR THE MOTION

Alderman Hubley
Power
Smeltzer
Robinson
Daw.

-5

AGAINST IT

Alderman Weston
Shannon
Sanford
Halliday
Gastonguay
MacDuff
McCarthy
O'Toole
Drysedale.-9

✓
NOTICE OF RECONSIDERATION

Read Notice of Reconsideration
given by Alderman Daw at a meeting of the City Council
held on the 16th September 1926 of a Resolution adopt-
ing the reports of the Committee on Works and City
Engineer recommending the acceptance of Mott Street
as a City Street.

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

✓
TRAM FARES

LETTER TRADES AND LABOR COUNCIL

Read letter of the Trades and
Labour Council covering Resolution re Tram Fares:

Halifax, N.S. Sept.22-26

J.B. Kenny, Esq.,
Mayor,
CITY OF HALIFAX.

Dear Sir:-

The enclosed resolution was
passed at the meeting of the Halifax Trades and Labour
Council Sept.20th and I was instructed to forward a
copy of same to you asking that you kindly have the
matter brought to the attention of the City Council at
your next meeting.

Respectfully
C. A. Greenwood
SECRETARY

WHEREAS- The Hydro-Electric Development at St. Margarets Bay was financed with the peoples money with the expectation of cheaper Tram fares, and

WHEREAS instead this property was put at the disposal of the Nova Scotia Tram and Power Co, and

WHEREAS instead of reducing tram fares this Company have raised them, on one occasion at least they pro- cured the Gov. permission on the plea of their desire to raise the wages of their employees, and

WHEREAS their promise to the Legislature re Wages have been repeat violated, by their reduction of wages,

WHEREAS their operating expenses have been reduced from \$1,145,143,38 in 1921 to \$852,728.40 in 1925 and

WHEREAS their pay roll seems to show a disbursment in 1925 lower than 1921 by \$74,010 ,03. and

THEREFORE BE IT RESOLVED that this Council request that the City Council do make an Earnest effort to have the Public Utility Board order a reduction in the fares charged by the Company.

.....

Passed at the meeting of the Trades Council Sept. 20th, and ordered sent to the City Council for their attention.

.....

Referred to the Committee on Works for report.

*Engineer
City of Works
Committee*

✓
WORKS DEPARTMENT ACCOUNTS

Read report of the Committee on Works re- commending for payment accounts amounting to \$8,387.99:

City Works Office,
Halifax, N.S. Oct. 13-26

ACCOUNTS-WORKS AND
WATER DEPARTMENT

His Worship the Mayor and City Council.

Sirs:-

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

Oct. 14th, 1926

<u>Works Dept.</u>	<u>CAPITAL</u>	<u>CURRENT</u>
	\$392.83	\$7588.73
Water Dept.	190.42	799.26
	<u>\$583.25</u>	<u>\$8387.99</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.

✓
GENERAL ACCOUNTS

Read report of the Finance Committee
recommending for payment accounts amounting to \$2,062.43:

Committee Room,
City Hall, Oct. 12th, 1926

His Worship the Mayor,
and Members of City Council

Gentlemen:-

At a meeting of the Finance Committee
held this day, the attached list of accounts amounting
to \$2,062.43 were passed as correct and recommended
for payment.

Respectfully submitted

B. A. Weston,
CHAIRMAN

Oct. 14th, 1926

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

✓
FIRE DEPARTMENT ACCOUNTS

Read report of the Committee of Firewards recommending for payment accounts amounting to \$11,612.65:

Committee Room,
City Hall,
Oct. 13th, 1926

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

Gentlemen:-

At a meeting of the Committee on Firewards held this day the attached lists of accounts amounting in all to \$11,612.65 was examined found correct and recommended to the City Council for payment:

Fire Alarm Maintenance	\$ 389.68
Fire Department.	<u>11,222.97</u>
	<u>\$11,612.65</u>

Respectfully submitted

H. E. Rains
CHAIRMAN

Moved by Alderman Daw, seconded by Alderman Halliday 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 \$6,609.08 and chargeable to the T.B. Hospital \$2,225.60:

Oct. 14th, 1926

Halifax, N.S. Oct. 12-26

His Worship the Mayor,
and Members of City Council.

Gentlemen:-

The Charities Committee met this day and beg to submit the following report MEMBERS PRESENT The Chairman, Aldermen Drysdale, Hubley, Daw, Sanford and Gastonguay.

CITY HOME ACCOUNTS SEPT. 1926, AMOUNT \$6609.08

City Home accounts for the month September 1926, amounting to \$6609.08 are recommended for payment.

T.B. HOSPITAL ACCOUNTS, SEPT. 1926 Amount \$2225.50

Tuberculosis Hospital accounts for the month of September 1926, amounting to \$2225.50 are recommended for payment.

Your Committee further recommend payment of Doctor's accounts for examination of eight girls amounting to \$120.00

Respectfully submitted,

B. A. Weston,
CHAIRMAN

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

Alderman Hubley and Alderman Daw dissenting from the recommendation to pay the accounts of Dr. Hattie, Forrest and Simons \$40.00 each, for the examination of eight girls at the City Home.

Oct. 14th, 1926

✓
CITY HEALTH BOARD ACCOUNTS

Read report of the City Health Board recommending for payment accounts amounting to \$1,895.69:

Halifax, N.S. Oct. 14, 1926

His Worship the Mayor and
Members City Council:

Gentlemen:-

At a meeting of the City Health Board held on Wednesday, October 13th, 1926, the following named accounts amounting to \$1,895.69, were passed as correct and are recommended for payment.

City Health Board	-\$1,374.86	
Isolation Hospital	511.58	
1925-26 Account.	9.25	\$1,895.69

Respectfully yours

Arthur C. Pettipas
SECRETARY C.H.B.

Moved by Alderman McCarthy, seconded by Alderman Daw 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 \$8212.21:

Police Committee,
Halifax, N.S. Oct. 11th, 1926

His Worship the Mayor,
and City Council.

Gentlemen:-

At a meeting of the Police Committee held this date, the following accounts amounting to \$8,212.21, were examined, found correct and recommended for payment.

Respectfully submitted,

J. B. Kenny,
MAYOR AND CHAIRMAN

Oct. .14th, 1926

Moved by Alderman Daw seconded by Alderman Drysdale 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 chargeable to the Public Gardens \$1,485.49 and chargeable to Fleming Park \$368.72:

Mayor's Office,
City Hall,
Halifax, N.S. Oct.12-1926

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, chargeable to Public Gardens \$1,485.49 and chargeable to Fleming Park \$368.72, were passed as correct and recommended for payment.

Respectfully submitted

J.B. Kenny
MAYOR AND CHAIRMAN.

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

✓
CITY PRISON ACCOUNTS

Read report of the City Prison Committee recommending for payment accounts amounting to \$1,236.30:

Oct. 14th, 1926

Committee Room,
City Hall, Oct. 7-26

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 \$1,236.30 was passed as correct and recommended to the City Council for payment.

Your Committee submit the report of the Governor for the month of September, showing there are thirty-two prisoners in custody—Twenty seven males and five 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.

✓
CAMP HILL CEMETERY ACCOUNTS

Read report of the Cemetery Committee recommending for payment accounts amounting to \$501.25:

Committee Room, City Hall,
Oct. 7th, 1926

His Worship the Mayor,
and Members of City Council.

Gentlemen:-

At a meeting of the Committee on Camp Hill Cemetery held this day the attached list of accounts amounting to \$501.25 was submitted, found correct and recommended to the City Council for payment.

Respectfully submitted
I. E. Sanford
CHAIRMAN

Oct. 14th, 1926

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

✓
LIBRARY ACCOUNTS

Read report of the Library Committee recommending for payment accounts amounting to \$480.10:

Halifax, N.S. Oct., 11, 1926

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

Gentlemen:-

The Library Committee begs to recommend the following accounts for payment.

City of Halifax, Salaries for August	\$221.65
City of Halifax, Salary for September	221.65
Royal Print & Litho City Directory	10.00
T.C. Allen-Books	26.80
	<u>\$480.10</u>

Respectfully submitted

S.L. Shannon,
CHAIRMAN
L.F. Barnaby
LIBRARIAN.

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

✓
BICKLE MOTOR PUMPER

Read report of the Committee of

Oct. 14th, 1926

firewards recommending for payment the balance of
\$200.00 due on the Bickle Motor Pumper:

Committee Room,
City Hall,
Oct. 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 report of
Chief Churchill acknowledging Complete delivery of
Bickle Pumper was submitted.

Your Committee recommend that the balance
of \$200.00 due the Bickle Engine Limited be now paid.

Respectfully submitted

JAMES HALLIDAY
CHAIRMAN

Halifax, N.S.
Oct. 13-26

Board of Firewards,

Gentlemen:-

Herewith I report that the equipment
not delivered satisfactory with Number 5 Pumper has
been made good viz;

4 lengths suction
1 connection
2 spanners.

The suction have been tested and put
in commission and as requested by the Agent, Mr. Tingley,
the four short suction have been shipped to the
Bickle Fire Engines Limited, Woodstock, Ontario

Respectfully submitted

J.W. Churchill
CHIEF OF DEPARTMENT

Oct. 14th, 1926

*Auditor
S. H. J. King*

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

PLUMBING - BRUNSWICK STREET FIRE STATION.

Read report Committee of Firewards
recommending for payment the account of R.F. McKay
\$248.00 being the final payment on account of his
contract for plumbing work at the Brunswick Street
Fire Station;

Committee Room,
City Hall,
Oct. 13th, 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 account of
R.F. McKay, amounting to \$248.80, being final payment
under his contract for plumbing work at Brunswick
Street Fire Station, was submitted and recommended to
the City Council for payment.

Respectfully submitted,

Jas Halliday
CHAIRMAN

*Auditor
R. F. McKay*

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

PUBLIC GARDENS FENCE ACCOUNT

Read report of the Committee on
Gardens Parks and Common recommending for payment
account of Messrs Flemming Bros. \$156.70 being the
balance in full on their contract for repairing the
fence around the Public Gardens;

Oct. 14th. 1926

Carroll

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

✓
REFUND SUPERANNUATION ASSESSMENTS
UNDERKEEPER GOERGE S. GRANT

Read report of the Finance Committee
covering report of the City Treasurer recommending
a refund to George S. Grant late Underkeeper at the
City Prison of the amount he is entitled to receive
from the Official Superannuation Fund:

Committee Room,
City Hall,
Oct. 12th, 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
George S. Grant, Late Underkeeper at the City Prison,
for refund of the Superannuation Assessment he is
entitled to receive from the Official Superannuation
Fund on retirement, was read, together with a report
of the City Treasurer on the same.

Your Committee recommend that the
report of the City Treasurer be adopted and that the
Trustees of the Superannuation Fund be authorized
to refund to Mr. Grant the sum of \$178.15, being one-
half of the amount he has contributed to the Fund.

Respectfully submitted

B. A. Weston,
CHAIRMAN.

Oct. 14th, 1926

Halifax, N. S. Sept. 30-26

Ald. Weston ,
Chairman
Committee on Finance

Gentlemen:-

Attached please find certificate of Governor Grant of City Prison in reference to a return of the fees paid by G. S. Grant underkeeper into the Official Superannuation Fund.

Under Section 11 Chapter 74 of the Acts 1914 any official or employee who has contributed to the fund for not less than two years and who voluntarily retires from employment by the City shall be entitled to receive from the fund in one payment one half of the total amount which he has contributed without interest.

The party concerned has complied with these conditions has paid into the fund \$346.30 and is entitled to a refund of \$198.15.

Respectfully submitted

James J. Hopewell,
CITY TREASURER.

City Prison, Halifax, N. S.
September 15th, 1926

J. J. Hopewell, Esq.,
City Treasurer/

Dear Sir:-

I hereby certify that George S. Grant Ex-Underkeeper was appointed to the City Employ December 15th 1918, and resigned September 15th, 1926 during such service he has paid into the City Officials Superannuation fund, the sum of three hundred and forty eight dollars and four cents (\$346.30)

Respectfully submitted

Sgd. George Grant,
GOVERNOR CITY PRISON.

Oct. 14th, 1926

*City Council
Treasurer
See Frank*

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

✓
CITY HOME AND T. B. HOSPITAL MONTHLY REPORT

Read report of the Charities Committee for the month of September showing the number of inmates in the City Home to be 278 and the number of patients in the T.B. Hospital to be 45.

Halifax, N.S. Oct. 12-26

His Worship the Mayor,
and Members of City Council.

Gentlemen:-

The Charities Committee met this day and beg to submit the following report MEMBERS PRESENT The Chairman, Aldermen Drysdale, Hubley, Daw, Sanford and Gastonway.

SUPT. REPORT CITY HOME, SEPTEMBER 1926, NUMBER OF INMATES 278

The Superintendents report shows that during the month of September 1926 there were 12 persons admitted into the City Home and 7 were discharged.

The total number of inmates September 30th, 1926 was 278, made up of 150 men, 121 women and 7 children. On the same date last year there were 158 men, 132 women and 3 children a total of 293.

SUPT. REPORT T. B. HOSPITAL, SEPTEMBER 1926, NUMBER OF PATIENTS 45

The Superintendents report shows that during the month of September 1926 there were 9 patients admitted into the City Tuberculosis Hospital, 1 man and 8 women. 2 men and 5 women were discharged and 2 women died.

The total number of patients September 30th, 1926 was 45, made up of 21 men and 24 women. On the same date last year there were 20 men and 19 women a total of 39.

FILED

Respectfully submitted
B.A. Weston,
CHAIRMAN

Oct. 14th, 1926

✓
FIRES THEIR CAUSES AND LOSSES

Read report of the Committee of Firewards covering report of Chief Churchill of the Halifax Fire Department re fires their causes and losses during the months of July and August 1926:

Committee Room,
City Hall,
Oct. 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 report of Chief Churchill re fires their causes and losses for the months of July and August was submitted and ordered to be forwarded to the City Council for its information.

Respectfully submitted

H.E. Rains
CHAIRMAN

Halifax, N.S. Oct. 1926

Board of Firewards:

Gentlemen:-

Herewith I make the following report for the months of July and August:

JULY

During the month of July there were 22 alarms from the following causes.

Unknown 4, false 2, wood in oven 1, children playing with matches 2, careless smoking 3, chimneys 4, burning rubbish 2, electric iron left with current on 1, defective wiring 1, overheated stove pipe 1, sprinkler bell 1.

Property at risk \$71,700.00

Insurance losses	\$6,720.00
Losses not insured	450.00
	<u>\$7,170.00</u>

Oct. 14th, 1926

August- During the month of August there were 23 alarms from the following causes;

Chimney 8, false 1, careless smoking 1, grass 2, dumps 1, sprinkler bell 1, ignition of sulphuric acid 1, sparks igniting gasoline vapor 2, unknown 3 supposed incendiarism 1, spontaneous ignition 2.

Property at Risk	\$277,588.00	
Insurance Losses		\$1,002.50
Losses not insured		<u>435.00</u>
		<u>\$1,437.50</u>

Respectfully submitted,

J.W. Churchill,
CHIEF OF DEPARTMENT

FILED

✓
ISOLATION HOSPITAL

Read report of the City Health Board bringing to the notice of the City Council the necessity of a new Isolation Hospital, and covering Resolution of the Board in reference to same:

Halifax, N.S. Oct.14th,1926

His Worship the Mayor,
and Members of City Council.

Gentlemen:-

At a meeting of the City Health Board held on Wednesday, October 13th, 1926, a resolution was unanimously adopted stressing the need of a new Isolation Hospital and recommending to the City Council that it is imperative that a new hospital be built and suggesting that it be placed on the City Home Grounds.

As directed by the Board, I herewith attach copy of the Resolution as passed.

Respectfully yours

ARTHUR C. PETTIPAS
SECRETARY C.H.B.

Oct. 14th, 1926

WHEREAS the building at present used for an Infectious Disease Hospital is now in a very bad state of repair, and has been condemned and,

WHEREAS the location of the building is such as to make it inaccessible for certain periods in winter time, and,

WHEREAS the said building is of such a structure as to make it unsafe for hospital purposes because of the great risk of loss of life fire and the difficulty which faces the fire department in reaching the building, particularly in winter, and

WHEREAS any extensive repairs and additions placed on the present structure would, in the opinion of this Board be unwise,

THEREFORE RESOLVED, that the Board of Health recommend to the City Council that it is imperative that a new hospital be built for the care and treatment of citizens suffering from infectious disease.

The Board would further suggest that the new building be placed on the City Home grounds. In this situation the present heating plant of the City Home would, in all probability, be made adaptable for furnishing heat to this building.

Moved by Alderman Hubley seconded by
Alderman Smeltzer that the report and Resolution be referred to the Committee on Works, their findings to be then reported to the City Health Board. Motion passed.

*Engineer
Committee of Works*

CITY HEALTH BOARD APPROPRIATIONS

Read report of the City Health Board informing the City Council that their appropriation is about exhausted and asking for an additional appropriation of \$700.00 to carry on their work for the balance of the Civic Year, and covering a report of the Secretary of the Board explaining how the appropriation has been expended.

Oct. 14th, 1926

Halifax, N.S. Oct. 14th, 1926

His Worship the Mayor and
Members of City Council.

Gentlemen:-

At a meeting of the City Health Board held on Wednesday, October 13th, 1926, a report was read based on financial statements received from the Auditor's Department showing that the yearly appropriation of the City Health Board totalling \$850.00, was nearly exhausted. The report, a copy of which is attached, explains the reason why the Board's appropriation, outside of that for salaries, is about used up.

The report further deals with necessary repairs required to be made at the Isolation Hospital to make that institution suitable for use this winter and recommends that an extra appropriation of \$200.00 be granted for that purpose.

The Board instructed me to forward a copy of the report to the City Council recommending that the City Health Board be authorized to spend a further amount up to \$500.00 and that \$200.00 be appropriated for making repairs at the Isolation Hospital.

Respectfully yours

Arthur C. Pettipas
SECRETARY C.H.B.

Halifax, N.S. Oct. 12th, 1926

Chairman & Members
City Health Board.

Gentlemen:-

The statement of the appropriation for the City Health Board up to August 31st, as received from the Auditors shows that our appropriation for the year is about exhausted. The appropriation totalled \$850.00 and was made up as follows:-

Transportation, car fares	\$75.00
Examination of Milk	200.00
Printing & Stationery	200.00
Advertising	100.00
Anti-Toxin	200.00
Sundries	75.00
	<u>\$850.00</u>

Oct. 14th, 1926

This is a decrease of \$1,100 compared with the appropriation for the previous year. The heaviest item of expenditure this year, was for the examination of milk, and unfortunately the amount was reduced from \$600.00 to \$200.00, a decrease of \$400.00. If this amount was available, the appropriation of the City Health Board would not now be exhausted. The Board did not contemplate at the first of the year fitting up a place for the examination of milk. This has since been done and although the cost has been reasonable, the amount of \$200.00 was inadequate compared with what has been provided.

For that amount practically all the necessary machinery has been installed, but there are no further funds to carry on the work. The contract for putting in the plumbing at the City Market for milk examination totalled \$110.00 and an extra amount of \$6.00 was required for connecting up and providing material for a gas meter. Supplies had to be purchased such as a babcock testing machine, \$68.00 sediment discs, acid stands, seals for milk tins, thermometers, glass bottles and other equipment used in the examination of milk. All this material has been purchased as ordered by the Board, the total cost running about \$350.00

Our appropriation for advertising was only \$100.00 and this item was used up within six weeks after the Civic Year started. The amount was far insufficient to meet statutory requirements for advertising purposes such as publication of amendments to the milk regulations, notices to fish and milk vendors, proprietors of restaurants and shops to obtain their permits in addition to Official notices for clean-up week.

Unless an additional appropriation is granted by the City Council, no further orders for the City Health Board can be issued as there will be no appropriation to cover them. In order that the examination of milk and other necessary work can be carried out it will be necessary to ask the Council to authorize the Board to make a further expenditure under Section 976 of the Acts of 1924, and I would recommend that the City Council be asked to authorize the Board to spend a further amount not exceeding \$500.00. About one half of the amount of this year's appropriation totalling \$850.00, was spent for permanent work which will last easily, without practically any replacements, for ten years. It will also be necessary to ask the City Council to authorize a further appropriation of at least \$200.00 to cover the cost of making repairs at the Isolation Hospital in agreement with the report of the Building Inspector and if a further amount is necessary, say from \$50.00 to \$100.00 it can be taken out of the appropriation already available. This work, as the Board knows, must be done right away so as to make the building reasonably suitable for patients during the winter months and also to protect the building from further damage due to leaks.

Respectfully submitted
SGD. ARTHUR B. PETTIPAS
SECRETARY C.H.B.

Oct. 14th, 1926

His Worship the Mayor calls upon the Deputy Mayor to take the chair while he addresses the Council on the subject of over-expenditures by several of the Civic Departments. He issued a severe warning to the Chairman of the several Committees urging them to exercise over their department strictest economy in expenditure as any shortage would have to be made up next year which meant an increase in the Tax rate .

Moved by Alderman Gastonguay, seconded by Alderman Smeltzer that this matter be referred to the Finance Committee for report.

Moved in amendment by Alderman Shannon seconded by Alderman Daw that the report be adopted, and that the additional appropriation of \$700.00 be made under the Provisions of Sec. 976 of the City Charter as amended by the Acts of N.S. 1924.

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

FOR THE AMENDMENT

Alderman Shannon
Halliday
McCarthy
Drysdale
Daw

AGAINST IT

Alderman Weston
Sanford
Gastonguay
MacDuff
Hubley
O'Toole
Power
Smeltzer
Robinson.-9

-5

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

-326-

*and Weston
= 100%*

FOR THE MOTION

Alderman Weston
Sanford
Gastonguay
McDuff
Hubley
O'Toole
Power
Smeltzer
Robinson- 9

AGAINST IT

Alderman Shannon
Halliday
McCarthy
Drysdale
Daw

-5-

✓
DEPARTMENTAL APPROPRIATIONS

Read report of the City Auditor covering appropriations of the various Civic Departments as at August 31st 1926:

City Auditor's Office,
Oct. 14th, 1926

His Worship the Mayor,
and Members of City Council.

Gentlemen:-

I enclose herewith the usual statements of Departmental Appropriations as at 31st August 1926, copies of which have already been supplied the various Departments.

I would report that the appropriation of the Fire Department is in bad shape, due chiefly to the fact that the saving anticipated by disposing of horses and equipment did not materialize owing to delay in purchasing Motor Equipment, also by reason of the heavy expenditure during the months that have elapsed since 1st May, these conditions were reported to this department some time back. It seems clear that there will be considerable shortage in funds to carry on this Department for the remaining months of the Civic Year.

I would also report that the year's appropriation for Health Board Maintenance, apart from salaries has practically been exhausted and there are no funds to carry on this Department for the rest of the year, due to expenditure that was not provided for in estimates. I understand the Health Board are taking this matter up with Council in a Special report

Yours faithfully

H.F. Glass
CITY AUDITOR

Oct. 14th, 1926

✓
PUBLIC SCHOOLS
SANITARY IMPROVEMENT JOSEPH HOWE SCHOOL

Read report of the Finance Committee
re an appropriation of \$11,320.00 for sanitary improve-
ments at the Joseph Howe School:

Committee Room,
City Hall,
Oct. 12th, 1926

His Worship the Mayor,
and Members of City Council.

Gentlemen:-

SANITARY IMPROVEMENTS JOSEPH
HOWE SCHOOL

At a meeting of the Finance Committee held this day, the application of the Board of School Commissioners for an appropriation of \$11,320.00 for sanitary improvements at the Joseph Howe School was under consideration.

This matter has been before your Committee for some time, and reports have been prepared by the City Engineer and Mr. Hull, Mechanical Superintendent of the Board, copies of which are hereto attached.

Your Committee recommend that the original proposition of the School Board submitted to the City Council August 13th, 1925, recommending the plans prepared by Mr. Hull their Mechanical Superintendent, requiring an expenditure of \$11,320 be approved, and that the City Treasurer and City Auditor be authorized to arrange for the payment of the said amount as work progresses.

Respectfully submitted
B. A. Weston,
CHAIRMAN.

City Engineer's Office,
Halifax, N.S. Apr. 11-26

His Worship the Mayor.

Sir:-

In accordance with your request

Oct. 14th, 1926

I have again gone into the matter of improving the sanitary conditions at the Joseph Howe School

I visited the School in company with the School Board Officials and suggested to them that if it was deemed inadvisable to continue using the present girls' lavatory that a single storey addition could be built to provide this accommodation, and the present boys' lavatory at the southwest corner of the building could be enlarged and equipped satisfactorily.

The estimated cost of the addition is \$5,600 and for making the alterations to the present boys' lavatory including plumbing, enlarging windows, new floor, as well as plastering etc., \$2,900 or a total of \$8,500. The cost of the original scheme was estimated at \$11,320, in fact a tender had been received for this amount, so that by adopting the suggestion contained herein, a saving of \$2,800 would be made.

Respectfully submitted

H.W. Johnstone
CITY ENGINEER.

Halifax, N.S. Apr. 12-26

Board of School Commissioners,
Halifax, N.S.

Gentlemen:-

As instructed by you I wish to further report on the lavatory accommodation at Joseph Howe School.

In company with Mr. H.W. Johnston, City Engineer, we visited this school on April 10th, and went very thoroughly into the situation and we both are agreed that, while the scheme as originally proposed would be no doubt the most satisfactory from every standpoint, except that of cost, conditions could be greatly improved at the present time by building one addition only for the girls lavatory as planned and enlarge and remodel the present basement lavatory in the south west corner for the boys lavatory. This we estimate would mean a saving of from twenty-five hundred to three thousand dollars over the lowest estimate already submitted to build and equip the two lavatory additions as at first proposed.

To carry on the above, the south west lavatory would require to be enlarged by taking in part of the present coal cellar, enlarging the windows in same and finishing this lavatory in all respects similarly to the new addition; that is, to cover the floor with one inch of asphalt, tile the walls to a height of 5' 6" and finish the balance of walls and ceiling in cement, plasters painted, three coats. The present toilet bowls could be reused as far as found fit. The urinals to be of the stall type in white porcelain. The present

Oct. 14th, 1926

lavatories, three in number, under the main building could then be dispensed with.

Awaiting your further instructions

Respectfully submitted

Fred E. Hull per G.S.A.
MECHANICAL SUPERINTENDENT.

✓
J. H. Wilson
Alderman
Miss Wilson
Secy

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

✓
PUBLIC SCHOOLS- ST PATRICKS GIRLS
SCHOOL EXTENSION

Read report of the Finance Committee on the application of the Board of School Commissioners for approval of the arrangements for the erection of a six room addition to the St. Patricks Girls School:

Committee Room,
City Hall,
Oct. 12th, 1926

His Worship the Mayor,
and Members of City Council.

Gentlemen:-

ST. PATRICKS GIRLS SCHOOL

At a meeting of the Finance Committee held this day, the attached letter of the Board of School Commissioners asking for approval of an offer made by the Roman Catholic Episcopal Co-operation, for the erection of a six room addition to the present St. Patrick Girls School on Brunswick Street, to be rented to the Board at an approximate rental of \$1,800 per annum, was submitted.

Your Committee decided to defer action on this matter until the School Board submitted a more comprehensive report as to the necessity of extra school

Oct. 14th, 1926

accommodations. Your Committee also being of opinion if any extensions are to be made to any School building it should be done by the School Board at the City's expense.

Yours truly,

B.A. Weston,
CHAIRMAN.

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

*Miss Wilson
Secy*

✓
COAL WEIGHERS REPORT

Read report A.H. Cullymore, Supervisor of Coal Weighers for the month of August 1926, showing the permanent weighers to have received \$60.37 in fees during the month;

Also the report of the Supervisor for the month of September showing that the permanent weighers received \$70.11 in fees during the month of September.

FILED.

✓
CITY COLLECTOR'S DEPARTMENT-CASH SHORTAGE

Read report of the Finance Committee covering reports of the City Auditor and City Collector in reference to a shortage of \$98.70 in cash in the City Collector's Office on the 2nd August last.

Oct. 14th, 1926

Committee Room,
City Hall, Oct. 12-26

His Worship the Mayor,
and Members of City Council.

Gentlemen:-

CASH SHORTAGE CITY COLLECTORS OFFICE

At a meeting of the Finance Committee held this day the attached letter of the City Auditor in reference to a cash shortage of \$98.00 in receipts in the Collector's Office during the month of August was submitted.

Your Committee recommend that the City Auditor be authorized to write this amount off in closing his accounts.

Respectfully submitted

B. A. Weston,
CHAIRMAN.

City Auditor's Office,
Halifax, N.S. Aug. 6-26

The Chairman,
Finance Committee
CITY HALL.

Dear Sir:-

On August 2nd, my daily audit of the Collector's Department resulted in a discovery of a shortage of \$98.00 in the cash, in all probability due to an error of some kind as I doubt very much if the amount has been stolen. Exhaustive checks have been made of the days' workings without locating the difference. Whether a receipt has been issued for this amount too much or whether \$98.00 was short paid in it is hard to say. It is of course the duty of the Cashier before signing a receipt to see that cash is received covering each receipt issued before signing same. The audit of the receipts issued produces the result as stated above. It is possible that the error if it is an error, may turn up.

Oct. 14th, 1926

I am advising you of this as a matter of record.

Yours truly,

H. F. Glass,
CITY AUDITOR.

City Collector's Office,
Halifax, N.S.
Sept. 17th 1926

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

Sirs:-

On the 2nd of August last, our Cashier was \$98.70 (Ninety-Eight and 70/100 Dollars) short in her cash. We were in hopes that the error would eventually turn up but there seems no probability of this happening now. The books and vouchers were all carefully checked at the time. Instances where cheques are received in payment of taxes, the amount of the cheque is marked upon the receipt, all cheques received that day, for which receipts were given, were accounted for, there was very little actual cash handled and very little changing done, so that the occurrence is a complete mystery to us.

I do not believe the money was stolen; the Cashier's desk is, of course, open and unprotected except a rather antiquated wooden lattice between her and the public. While this is the first occurrence of its kind since I took over the Collectorship, I think we should have installed a regular Teller's cage such as is used by the Banks, this should preclude the probability of similar occurrences. The lack of a Teller's cage is obvious to any one looking the situation over, the matter has been discussed at various times but owing to lack of room definite action has ^{never} been taken. I think a cage should be installed at once, and so recommend

The custom, I believe generally followed by Banks is, that the Teller is responsible for all shortages and must make them good. He is, of course, protected by the safeguard of an enclosed wire cage so constructed that it is practically impossible for any cash or vouchers to be removed therefrom while he is in charge. Compensation for losses suffered is frequently made in various ways such as, additional increases in salary, bonuses, etc. In a private business I believe losses of this nature are charged to profit and loss, in any case, I think it would be unjust to hold Miss King

Oct. 14th, 1926

responsible for this loss, because I am perfectly satisfied in my own mind that she did not take the money, she is capable and efficient, makes very few mistakes, which are of a minor nature when they do occur, she has handled millions of dollars, and further, I do not believe any one in the Office took it.

I am sorry I am unable to throw any further light on the matter, and would recommend that it be provided for by the Auditor.

Yours faithfully,

R.V. Dimock,
CITY COLLECTOR.

*Read report
Collector*

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

Alderman Daw and Smeltzer dissenting.

✓
BRITANNIA MANUFACTURING COMPANY-TAX ARREARS

Read report of the Finance Committee covering report of the City Auditor in re Tax Arrears Britannia Manufacturing Company:

Committee Room,
City Hall,
Oct. 12th, 1926

His Worship the Mayor,
and Members of City Council.

Gentlemen:-

At a meeting of the Finance Committee held this day the attached letter of the City Auditor in reference to the Tax Arrears of the Britannia Manufacturing Company was submitted and read.

Your Committee recommend that the action of the City Auditor in this matter be concurred in.

Respectfully submitted

B.A. Weston,
CHAIRMAN

Oct. 14th, 1926

City Auditor's Office,
Halifax, N.S.
July 23rd, 1926

The Chairman,
Finance Committee,
CITY HALL

RE BRITANNIA MANUFACTURING CO. LTD

Dear Sir:-

I beg to advise you that I am writing off the City Books as uncollectible taxes, betterment charges and water rates totalling in all \$12,846.70 in connection with the Britannia Manufacturing Co., Ltd.

You remember that the property of this concern on Barrington Street was sold at Sheriff's sale and that it was bid in by the Mortgagee who paid all the City charges within the Lien. The above balance represents taxes from the Civic Year 1910 to 1920 outside the City's Lien.

I am informed that this Company simply ceased to exist and no Receiver was appointed as the only asset the Company had was the investment in the building in which the whole of the Capital stock of the Company was invested, the Capital stock being fully paid up.

I am advising you of this for your information as it is a large amount, and in future will be removed from the figure of arrears.

You will remember that the City still have a Judgment against the Company for what it is worth.

Yours truly,

H. F. Glass,
CITY AUDITOR.

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

*Amended
C. H. Weston*

Oct. 14th, 1926

✓
HEATING TENDERS BRUNSWICK STREET FIRE STATION

Read report of the Committee of Fire-wards covering tenders for installing additional radiators at the Brunswick Street Fire Station:

Committee Room,
City Hall, Oct. 13th, 1926

To His Worship the Mayor,
and City Council.

Gentlemen:-

At a meeting of the Committee of Fire-wards held this day tenders were received and opened for installing two new radiators at Brunswick St. Fire Stations as follows:

Longard Bros.	\$154.00
D.A. Cumming & Co.	162.00
Roy F. McKay	164.80
Farquhar Bros., Ltd.	176.00

Your Committee recommend that the tender of Messrs Longard Bros. \$154.00 be accepted.

Your Committee further report that the City Auditor has informed the Committee that there probably would be a shortage in the appropriation but as this expenditure is absolutely necessary your Committee did not feel justified in withholding the recommendation for this expenditure and asks for the Councils endorsation of its action.

Respectfully submitted

Jas Halliday,
CHAIRMAN.

Moved by Alderman Halliday, seconded

by Alderman Shannon that the report be adopted. Motion passed unanimously.

Longard Bros.
Chas. J. D.

Oct. 14th, 1926

✓
STREET PAVING REPAIRS

Read report Committee on Works
and City Engineer re repairs to Street Paving Barrington
and Hollis Streets:

City Works Office,
Halifax, N.S. Oct. 13-26

REPAIRS PAVEMENT BARRINGTON AND
HOLLIS STREETS

His Worship the Mayor and City Council.

Sirs:-

At a meeting of the Works
Committee held this day, the City Engineer submitted
a report re repairs to pavement on Barrington And
Hollis Streets, which is attached hereto. 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. Oct. 13-26

His Worship the Mayor.

Sir:-

There are portions of two streets
where the asphalt pavement laid about twenty years ago
are in such a bad state of repair as to be practically
incapable of being economically patched and require
resurfacing. I refer to the east side of Barrington
Street between Gray Street and Cornwallis Street, and
Hollis Street between Duke and Water Streets.

The contractor for the Robie Street paving has finished work on that street, and while his plant and organization are available it would appear to be a favourable opportunity to do the work.

The area required to be done is about 1200 square yards on Barrington Street and 700 on Hollis Street.

The tender price of Stephen Bros., for surfacing alone was \$2.30 per square yard, after consultation with your Committee they agree to tear up and remove the old surface and resurface in accordance with our specifications for \$2.60 per yard.

There is not more than \$3,000 available in the street appropriation for this work.

We have a fund of over \$7,000 which was paid by the Canadian Bituminous Paving Company in lieu of their being required to repair pavements laid by them at the end of the guarantee period of their contract. It would seem to be good policy to take the balance required for the present renewals from this fund and when the guaranteed pavements have to be repaired the cost of the work may be taken from the street appropriation for next year.

If this is done, I would recommend that a contract be made with Stephen Bros., for resurfacing the two streets, with a proviso in the specification that the contract may be cancelled if and whenever the weather proves unfavourable to completing the work.

Respectfully submitted
H. W. Johnston,
CITY ENGINEER

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

*Engineer
Amable*

WATER METER BILL No. 50 Allen St

Read report of the Committee on Works and
City Engineer re Water Meter Bill No. 50 Allen Street:

Oct. 14th, 1926

City Works Office,
Halifax, N.S.
Oct. 14-26

50 ALLEN STREET WATER CONSUMPTION

His Worship the Mayor and City Council.

Sirs:-

At a meeting of the Works Committee held Sept. 22nd, the City Engineer submitted a report for the above mentioned premises in connection with Water consumption as per readings December 1925 to July 27th, 1926, totalling 229,200 gallons.

It was decided to recommend to Council that the consumption for said period be reduced to 14,800 gallons for each month or a total of 118,400 gallons for said period.

Respectfully submitted,

A.F. Messervey
CLERK OF WORKS

City Engineer's Office,
Halifax, N.S. Sept. 22-26

No. 50 Allen Street Water Consumption

H.W. Johnston, Esq.,
City Engineer.

Sir:-

The owner complains that the consumption for this property is exorbitant. The records show the consumption from December 1925 to date, which is typical of that for the last year or two as follows:

Dec. 3	681,100	22,800	
Jan. 14	746,800	65,700	
Feb. 20	780,600	33,800	
Mar.			
Apr. 7	800,000	19,400	
May 12	825,400	25,400	
June 22	860,200	34,800	N 25-6-26
July 27	887,500	27,300	

Oct. 14th, 1926

A notice was sent on the 25th of June 1926, and the premises were inspected on the 22nd Sept., The Inspector reports that he found a w.c. wasting in the upper flat and the tenant stated that this W.C. wasted for over a year and no repairs had been made. The fittings in the lower flat were in good condition at the time of the inspection, but this tenant stated that the pipe was leaking in the cellar and has been repaired. There is water dropping from the pipe in one place at the present time. This pipe is sagged and hanging from the ceiling of the cellar.

A previous reduction was asked for in March 1926, but was refused.

Under these conditions and since the water actually passed through the meter and was either used or wasted on the premises, I cannot recommend a reduction.

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

*Engineer
Auditor
Collector
Chief of Works.*

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

✓
WATER METER BILL 33-33½
BIRMINGHAM ST

Read report of the Committee on Works and City Engineer re Water Meter Bill 33-33½ Birmingham Street:

City Works Office,
Halifax, N.S.
Oct. 12-26

33-33½ Birmingham St.
Water Meter Bill

His Worship the Mayor and
City Council.

Sirs:-

At a meeting of the Works Committee held on the 6th inst., the City Engineer submitted a report on premises # 33-33½ Birmingham Street, attached hereto, for the months of February and March, consumption 90,000 gallons.

Oct. 14th, 1926

It was decided to recommend to Council that the consumption as above mentioned, be reduced one-half.

Respectfully submitted,

A.F. Messervey,
CLERK OF WORKS.

City Engineer's Office,
Halifax, N.S. Oct. 5-26

33-33 $\frac{1}{2}$ Birmingham St.-
Water Bill

His Worship the Mayor.

Sir:-

I beg to report on the attached Water Bill for the premises # 33-33 $\frac{1}{2}$ Birmingham Street claimed to be excessive, that the period complained of is the half year ending April 1926 and the amount of the bill is \$23.82 for the meter rates. The monthly consumption during the period complained of was as follows:

1925	Oct. 16-	6,200	
	Nov. 14	1,900	
	Dec. 15	15,900	(N) 7-12-25
	Jan. 18	9,800	
	Feb. 16	46,300	W.C.W.(N) 26-2-26
	Mar. 16	43,700	
	Apr. 16	1,500.	

I have had the meter tested and it registers accurately. At the date of inspection on the 20th ult., no waste was found on the premises. It would appear as though the water has been allowed to run during February and March to prevent freezing an excessive amount was evidently wasted for this purpose and I am unable to recommend any reduction in the bill.

Respectfully submitted

H.W. Johnston,
CITY ENGINEER.

Oct. 14th, 1926

*Accepted
Council for
Eng. Works
City of Halifax*

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

✓
WATER METER BILL 145 BRUNSWICK ST.

Read report of the Committee on
Works and City Engineer re Water Meter Bill 145 Brunswick
Street:

City Works Office,
Halifax, N.S.
Oct. 12-26

145 Brunswick St.-Water Meter Account

His Worship the Mayor and City Council.

Sirs:-

At a meeting of the Works
Committee held on the 6th instant, the City Engineer
submitted a report on premises # 145 Brunswick Street,
attached hereto.

It was decided to recommend
to Council that the consumption for February and March
94,000 Gallons be reduced one-half.

Respectfully submitted,

A.F. Messervey,
CLERK OF WORKS

City Engineers Office,
Halifax, N.S.
Oct. 5-26

145 Brunswick St-
Water Meter Bill

His Worship the Mayor.

Sir:-

I beg to report on the
attached water bill for the premises # 145 Brunswick
Street claimed to be excessive that it is for the half
year ending April 1926 and amounts to \$20.96 for meter
rates. The monthly consumption at the premises was
as follows:

Oct. 14th, 1926

1925	Oct. 12-	4,300	
	Nov. 12	1,900	
	Dec. 9	2,000	
1926	Jan. 12	2,200	
	Feb. 13	47,300	W.C. Wasting 'N' 25-2-26
	Mar. 25	46,700	
	Apr. 29	4,700	

The water was evidently allowed to run during February and March to prevent freezing. A larger quantity was wasted than was necessary for this purpose and I cannot recommend any reduction in the bill.

Respectfully submitted,

H.W. Johnston,
CITY ENGINEER.

✓
Auditor
Collector
Engineer
Clerk of Works

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

WATER METER BILL 39 Cogswell St.

Read report of the Committee on Works and City Engineer re Water Meter Bill No. 39 Cogswell Street:

City Works Office,
Halifax, N.S.
Oct. 14-26

39 Cogswell St- Water Consumption

His Worship the Mayor and Council

Sirs:-

At a meeting of the Works Committee held Sept. 22nd, the City Engineer submitted a report on Water consumption for premises # 39 Cogswell St.

It was decided to recommend to Council that the consumption for May, June and July as recorded, amounting to 77,300 gallons, be reduced to 14,800 gallons per month or a total of 44,400 gallons instead of the original readings.

Respectfully submitted

A.F. Messervey,
CLERK OF WORKS.

Oct. 14th, 1926

City Engineers Office,
Halifax, N.S.
Sept. 20th, 1926

39 Cogswell Street - Water Bill

His Worship the Mayor.

Sir:-

I beg to report on the request of the Agent of the premises # 39 Cogswell Street for a reduction in the meter readings for the past four months at these premises, that the monthly consumption has been as follows:-

1926	Apr. 14-	28,200	
	May 14	24,600	
	June 17	25,900	N 22-6-26
	July 16	26,800	
	Aug. 13	14,800	

I have had the meter tested and it registers accurately. The Inspector reports that the meter supplies one tap and one closet, the closet being located in No. 1 Maynard Street, and that this has been wasting. The tenant stated that this closet was wasting so badly that she shut the water off at the stopcock, also that it flushed itself for about four weeks. The tenant also states that a plumber repaired the closet about the 19th of July putting a new float valve in the tank.

As the large consumption continued through three months I am unable to recommend any reduction.

Respectfully submitted
H.W. Johnston,
CITY ENGINEER

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

*and let
Collector
Engineer
Clerk of Works*

Oct. 14th, 1926

✓
WATER METER BILL 18-20 MAITLAND STREET

Read reports of the Committee on
Works and City Engineer re Water Meter Bill No. 18-20
Maitland Street:

City Works Office,
Halifax, N.S.
Oct. 12-26

18-20 Maitland St.-Water Acct.

His Worship the Mayor and City Council.

Sirs:-

At a meeting of the Works
Committee held on the 6th instant, the City Engineer
submitted a report on Water Meter Account for premises
18-20 Maitland Street which is attached hereto. It
was decided to recommend to Council that the bill
for half year ending April 1926, be reduced to \$5.00

Respectfully submitted

A.F. Messervey
CLERK OF WORKS

CITY ENGINEER'S OFFICE
HALIFAX, N.S.
SEPT. 20-1926

18-20 MAITLAND STREET WATER BILL

His Worship the Mayor,

Sir:-

I beg to report on the
attached water bill for the premises 18-20 Maitland
Street claimed to be excessive, that the amount of
the bill is \$342.55 of which \$256.90 is for arrears,
made up as follows:

Oct. 14th, 1926

Six months to	Mar. 1923	\$77.51
"	" Sept. 1923	24.54
"	" Mar. 1924	40.72
"	" Oct. 1924	5.22
"	" Apr. 1925	103.81
"	" Oct. 1925	5.10
		<u>\$256.90</u>
"	" Apr. 1926	80.65
		<u>\$342.55</u>

It will be seen that the bill for the six months ending April 1926 amounts to \$80.65, \$79.65 for meter rates and \$1.00 meter rental, and was caused by a very large waste during four months of the period. The monthly consumption was as follows:

1925	Oct. 7-	6,700	
	Nov. 4	3,100	
	Dec. 5	5,500	
1926	Jan. 8	94,700	(N) 12-1-26
	Feb. 10	23,500	
	Mar. 18	152,100	
	Apr. 21	40,500	

It will be seen that there was a consumption of 94,700 gallons for the month of January and notice was sent on the 12th of the month. In march the consumption reached 152,100 gallons. I have had the meter tested and it was found to register accurately. At the date of inspection the 13th inst., one closet was found wasting and the Agent states that the water was allowed to run during the winter months to prevent freezing.

The law has not been complied with as the owner only brought the matter of the large consumption to my attention within the past three weeks, so I am unable to recommend any reduction in the bill.

Respectfully submitted

H.W. Johnston,
CITY ENGINEER

Moved by Alderman Daw, seconded by

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

Handwritten note:
✓
Undergo
Collection
Greg Meyer
Clerk of Works.