WATER MERER BILL 29 JACOB STREET

Read report Committee on Works and

City Engineer re Water Meter Bill 29 Jacob Street:

City Engineer's Office, Halifax, N.S. Dec. 3rd, 1926

## # 29 Jacob S t-Water Bill

His Worship the Mayor.

Sir:-

The accompanying report on the Water Bill at the premises on Jacob Street Ledger account # 6582, meter # 1804090 has been referred back to me to enquire into the statement of the owner that repairs were made to the meter, I find that the last time emy repairs were made to this meter was on January 22nd, 1925 when the meter had been frozen and burst. No repairs or renewals were made to it during the period of the large consumption complained of. The meter Reader reports that from December to January a tap and closet were wasting and in February, the closet was still wasting.

Respectfully submitted

H.W. Johnston, ENGINEER.

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

# 29 Jacob St-Water Meter Bill

His Worship the Mayor and City Council.

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

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submitted a further report on Water Meter Bill for the above mentioned premises.

It was decided to recommend to Council that the consumption for January and February 1926 amounting to 3044500 gals. be reduced one-half

Respectfully submitted

A.F.Messervey,

CLERK OF WORKS Moved by Alderman Daw, seconded by the formation Smeltzer that the report be adopted. Motion cent y massed.

WATER METER BILL HILLIS & SONS LTD

KEMPT ROAD

Read report Committee on Works

and City Engineer re Water Meter Bill Kempt Road-

Hillis & Sons Ltd:

City Engineer's Office Halifax, N.S. Dec.13th,1926

KEMPT ROAD-WATER METER BILLS HILLS AND SONS

His Worship the Mayor

Sir:-I beg to report on Water Bills for Hillis & Sons, Ltd., at their foundry on Kempt Road. The half yearly bills for the meter rates have been

as follows:

• ·• · • · • · · ·

\$46.55 Half year ending April 1925-248.29 1925 Oct. Bo 1926 185.20 Apr. Do 63.92 1926 Oct. Do.

This property was originally connected to the 27- inch low service main when the pipe was lad in Kempt Road. A Connection was made to it in order to obtain better pressure. The meter was placed on this pipe.

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On investigation I find that while the water was shut off the main on Kempt Road, application was made to this Office to turn the water on the old pipe from the 27- inch main. This was done and was not turned off again, the consequence being that the water coming from the high service connections was discharging through the low service when the pressure was higher in it, with a consequent registration in the meter.

The matter was brought to my attention in February, 1926, and instructions were given immediately to disconnect the low service pipe so that there would be no recurrence to guard against this happening again. None of the water was wasted as it was discharging into the low service main. From investigation I find that the amount of water used during the two half years can reasonably be estimated to be no more than the past one.

I would recommend, that the meter Bill for each of these periods be reduced to \$63.92, the amount of the bill for the half year ending October 1926.

Respectfully submitted

H.W. Johnston, CITY ENGINEER.

City Work's Office Halifax, N.S. Dec. 16-26

Kempt-Road WATER BILLS HILLIS & SONS

His Worship the Mayor and City Council.

Sirs:-

At a meeting of the Works Committee held on the 15th inst., the City Engineer submitted a report on Water Meter Bills on Premises occupied by Hillis and Sons, Kempt Road. The report was approved and recommended to Council for adoption.

Respectfully submitted

A.F. Messervey, CLERK OF WORKS

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Current for Engineer Collector Moved by Alderman Daw, seconded by Alderman Smeltzer that the report of the Committee on Works be adopted. Motion passed

WATER METER BILL 103 MAYNARD STREET

Read report of the Committee

on Works and City Engineer re Water Meter Bill 103 Maynard Street:

#### City Engineer's Office Halifax, N.S. Sept.13-26

### 103 MAYNARD ST-WATER BILL

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

Sir:-

I beg to report on excessive consumption of Water at the premises # 103 Maynard Street, that the period complained of is October 1925 to April 1926. The record of consumption is as follows:-

1925	Oct. 19 Nov. 17	27,200 1,000	W.C.Wasting
1926	Dec. 16 Jan. 18	600 22,200	W.C.Wasting (N) 19-1-26
	Feb. 15 Mar. 16 Apr. 19	35,200 19,800 13,500	

A notice was sent on January 19th 1926 and the premises were inspected on August 9th, the meter reader reports a W.O. Wasting from October 19th, 1925 to April 19th, 1926, and this W.C. was still wasting on the day the meter was inspected. As the water was either used or wasted in the premises I am unable to recommend any reduction in the bill Respectfully submitted H.W.L. Doane ASST.CITY ENGINEER Approved by City Engineer -505-

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

# 103 Maynard St.-Water Meter Bill

His Worship the Mayor and City Council.

Sirs:-

At a meeting of the Works Committee held on the 8th instant the City Enginer submitted a report on Water Meter Bill for the above mentioned premises, for six months October to April 1926.

It was decided to recommend to Council that the consumption for January and February amounting to 57,400 gallons, be reduced one-half.

Respectfully submitted

A.F.Messervey, CLERK OF WORKS

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

# WATER METER BILL 144 PRESTON STREET

Read report of the Committee on

Works and City Engineer re Water Meter Bill 144

Preston Street:

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

144 PrestonSt-Water Account

H.W. Johnston, Esq., Oity Engineer

Sir:-

I beg to report on the complaint of excessive water consumption during the month of February

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1926, The owner was notified on March 6th that the consumption was higher than usual. The monthly record of consumption for the period January to June is as follows:-

<b>Jan.</b> 22	16,800
Feb. 20	19,200
Mar. 20	17,100
Apr. 23	13.800
May 20	4,100
June 19	4,800

The premises were inspected on August 9th and the meter reader reports that pipes were frozen and burst in the house during the months of January and February, but that there was no waste at the date of his inspection.

As the water actually passed through the meter and was either used or wasted on the premises I cannot recommend any reduction.

Respectfully submitted

H.W.L. Doane ASST.CITY ENGINEER

#### APPROVED BY CITY ENGINEER

City Works Office, Halifax, N.S. Dec. 16-26

144 Preston St-Water Account

His Worship the Mayor and City Council.

Sirs:-

At a meeting of the Works Committee held on the 15th instant, the City Engineer submitted a report onWater Consumption at premises # 144 Preston Street. It was decided to recommend to Council that the consumption for January, February and March amounting to 53,100 gallons, be reduced one-third. Report is attached hereto.

> Respectfully submitted A.F.Messervey CLERK OF WORKS

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Moved by Alderman Daw, seconded

and by Alderman Smeltzer that the report of the Committee English on Works be adopted. Motion passed. Cuertain (

> APPOINTMENT OF SUB-COLLECTORS CITY COLLECTOR'S DEPARTment

> > Read report of the Finance Committee

covering report of the City Collector recommending the appointment of Harold J. Norris and James R.Clancey to positions as Temporary Sub-Collectors in the City Collector's Department:-

> Committee Room, City Hall, Dec. 15th, 1926

His Worship the Mayor, and Members of City Council.

Gentlemen:-

÷.

At a meeting of the Finance Oommittee held this day, the attached letter of the Oity Collector recommending the appointment of Mr. Harold J. Norris and Mr. Jas. R.Clancey on approbation as two additional Sub-Collectors at a salary of \$95.00 per month, was submitted.

Your Committee have referred this letter to the City Council for its information.

Respectfully submitted

B.A.Weston, CHAIRMAN

Hoved by Alderman Daw, seconded

by Alderman Smeltzer that the consideration of this report be deferred until the next meeting of this Council.

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Moved in amendment by Alderman Russell, seconded by Alderman Weston, that the report be referred back to the Finance Committee with request that said Committee make recommendations as to the appointment of two temporary Sub-Collectors and to submit all applications to the Council.

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

#### FOR AMENDMENT

#### AGAINST IT

Alderman Weston Russell Shannon Sanford Gastonguay McDuff McCarthy Hubley Rains O'Toole Power - 11

Alderman Halliday Drysdale Robinson Smeltzer Daw-

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CITY COLLECTOR'S DEPARTMENT-COLLECTION OF TAX ARREARS

Read report of the Finance

Committee recommending that a sum not exceeding \$1,260.00 be borrowed under authority of Section 976 of the City Charter as amended by Acts 1924 for the following purposes:

and Weston

To pay for over-time services lst:not to exceed \$500.00 in connection with work of completing the card system in the City Collector's Office. The sum of \$760.00 the amount 2nd :required to pay the salary of two additional Temporary Sub-Collectors for four months

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Committee Room. Oity Hall, Dec. 15th, 1926

His Worship the Mayor, and Members of City Council.

Gentlemen:-

Your Committee on Finance beg to recommend for adoption the accompanying Resolution prepared by the City Solicitor, authorizing the payment of a sum not to exceed Five Hundred (\$500.00) Dollars for over-time services in connection with the work of completing the card system of ratepayers; and the sum of seven Hundred and Sixty (\$760.00) Dollars, the amount required to pay the salary of two additional temporary Sub-Collectors for four months until the 1st of May next, said sums to be borrowed under authority of Section 976 of the City Charter as amended by the Acts of 1924.

Respectfully submitted

B.A.Weston, CHAIRMAN

By unanimous consent the con-

sideration of this report is taken up Clause by Clause.

Read Clause 1- re the borrowing of a sum not exceeding \$500.00 for special over-time work.

Moved by Alderman Weston, seconded

by Alderman McCarthy that this Clause be adopted.

Motion put and lost, eleven voting

for the same and five against it,- it not receiving

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the necessary two-third vote; as follows:

## FOR THE MOTION Aldermen Weston Russell Shannon Sanford Halliday Gastonguay MacDuff McCarthy Rains O'Toole Robinson- 11

AGAINST IT

Alderman Hubley Power Drysdale Smeltzer Daw - 5

The following Resolution is submitted:

WHEREAS the City requires the sum of Five Hundred Dollars for the purpose of paying for the work necessary to be done in completing the card system of rate-payers in the office of the City Collector and no appropriation has been made for the same,

THEREFORE RESOLVED that a sum not exceeding Five Hundred(\$500.00) Dollars be borrowed from any bank or fund available under the authority of Chapter 50 Section 976 of the City Charter N.S. Acts 1924 and with the interest thereon be included in and payed out of the Civic Estimates for the year 1927-28.

Moved by Alderman Weston, seconded by Alderman Shannon and lost eleven voting for the same and five against it as follows, it not receiving the necessary two-third vote as follows:

FOR THE MOTION

Alderman Weston

AGAINST IT

Alderman Hubley Power Drysdale Smeltzer Daw.

-5

Russell Shannon Sanford Halliday Gastonguay McDuff McCarthy Rains O'Toole Robinson- 11

# NOTICE OF MOTION BY ALDERMAN HUBLEY

Alderman Hubley here moves the

Resolution of which he gave notice at a meeting of the City Council held on the 2nd December 1926:

(For Resolution see Minutes of

Council December 2nd, 1926 - Page 443 )

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Moved by Alderman Hubley, seconded by

Alderman Daw 🚛

The Resolution on being put is lost five voting for the same and eleven against it as follows:-

FOR THE RESOLUTION

Hubley

O'Toole

Smeltzer

Daw - 5

Alderman MacDuff

AGAINST IT

Alderman Weston Russell Shannon Sanford Halliday Gastonguay McCarthy Rains Power Drysdale Robinson- 11

# PROVINCIAL EXHIBITION RE-ESTABLISHMENT

His Worship the Mayor calls upon the Deputy Mayor to take the Chair and then addresses the Council from the floor of the Chamber on the subject of re-establishment of the Provincial Exhibition, and as Vice-President of the Exhibition submits the following Resolution.

His Worship states that the position of the Commission was to make a capital expenditure not to exceed Four Hundred Thousand Dollars (\$400,000.00)

of which the Province would bear one-half. The total

annual expenditure chargeable to the City would be in the vicinity of \$14,000.00 per annum for interest and Sinking Fund:

> "That the City Council endorses the project and approves of the expenditure of \$400,000 as expressed in the said Resolution and commits the City of Halifax to a contribution of One-half of that amount towards the erection of Exhibition Buildings in this City and the preliminary expenses opening the Provincial Exhibition in 1927.

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Moved by His Worship the Mayor, Jak Warks seconded by Alderman McCarthy and passed, twelve voting for the same and three against it as follows:

FOR THE MOTION

Alderman Weston S hannon Sanford Halliday Gastonguay MacDuff MacCarthy Rains O'Toole Drysdale Robinson Smeltzer- 12 AGAINST IT

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Alderman Hubley Power Daw.

12.15 O'Clock A.M.

Moved by Alderman Shannon,

seconded by Alderman Rains, that this meeting do now adjourn. Motion passed.

#### LIST OF HEADLINES

Notice of Reconsideration 456 Fire Protection for Rural Areas Application for position of Sub-Collector. Works Dept. Accounts Fire Dept. Accounts General Accounts 461 462 Fire Department Accounts City Home and T.B.Hospital Accounts Oity Health Board Accounts City Prison Accounts City Pplice Dept. Accounts 461 465 Library Committee Accounts 466 Camp Hill Cemetery Accounts 467 Gardens Parks and Common Accounts 467 City Home Tenders for Vegetables Joseph Howe School-Loan for Sanitary Improve-468 ments Fire Department- Tenders for Rubber Boots 470 Water Supply-Water Shed Rockcliffe Heights 471 Land Co. 474 Water Supply-Sale of Timber on Watershed City Home and T.B. Hospital-monthly report 476 477 Market Street Traffic

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Fires their Causes and Losses 477 Coal Weighers report Departmental Appropriations Infectious Diseases and Isolation Hospital Water Meter Bill 105 Almon St. 488 39 Bauer St. do 489 249 Brunswick St. do 491 1-12 Charles St. do 492 2 Creighton St. do 136 do do 139-41 do do do 2 Cunard Court 500 119-119 Gottingen St. do 501 121 Gottingen St. do 503 do 213 Grafton St. **6**01 506 507 29 Jacob St. do Kempt Road do 103 Maynard St. do 509 144 Preston St. 510 do

Appointment of Sub-Collectors City Collector's Department City Collector's Department-Collection of Taxes Notice of Motion by Alderman Hubley Provincial Exhibition re-Establishment.

Meeting adjourned HIND RHIND

H.S. RHIND CITY CLERK

