

March 27th, 1928

SCHEDULE "J"

CITY GRANTS AND SUNDRIES

	1928-29	INCREASE	DECREASE	1927-28
Victoria General Hospital	\$27,000.00	\$1,300.00		\$25,700.00
Revisers Jury Lists	200.00			200.00
Halifax Dispensary and Morgue	1,200.00			1,200.00
Traants, Neglected and Delin- quent Children, Adult female Prisoners and feeble minded Children	16,000.00	2,000.00		14,000.00
Infants Home, Brunswick St.	800.00			800.00
" " Tower Road.	800.00			800.00
Salvation Army Home for Females	480.00			480.00
R.C. Home for Females	480.00			480.00
Camp Hill Cemetery-Estimatds \$1,860.00				
Revanue from Previous Years \$1,860.00			\$1,800.00	1,800.00
Victoria School of Art and Design	800.00			800.00
Dalhousie University	500.00			500.00
Assessment Appeal Court and Clerk	325.00			325.00
Registrar of Berths and Deaths	500.00			500.00
Medical Examiner	450.00			450.00
Childrens 'Hospital	2,800.00			2,800.00
Victorian Order of Nurses	2,000.00			2,000.00
Society Prevention of Cruelty	400.00			400.00
Sir Sanford Fleming Park	2,000.00			2000.00
" " " Improvements	1,000.00			1,000.00
Printing Annual Report.	500.00			500.00
Maintenance of Juvenile Court.	1,000.00			1,000.00
Housing Commission Expense	4,780.00	1,445.00		3,335.00
Registrar of Property Transfers	300.00			300.00
Collector Preparing Voters lists	200.00			200.00
Registrar of Voters	250.00			250.00
Travellers Aid Y.W.C.A.	160.00			160.00
Coloured Children's Home	400.00			400.00
Halifax Welfare Bureau	160.00			160.00
Expenditure under Special Le- gislation per memo	10,103.54		219.08	10,322.62
Expenditure under Acts 1924 Chap.60, Sec. 976 per memo.	2,110.40		6,155.73	8,266.13
Provision for discount on cur- rent Taxes and interest on bank borrowings	7,500.00			7,500.00
Provision for instalments due Province of Nova Scotia in respect of houses repossessed by Housing Commission and other instalments in arrears.	5,000.00		4,778.66	9,778.66
Fidelity Insurance Premiums	425.00	25.00		400.00
CIVIC YEAR 1928-29	\$90,623.94	\$4770.00	\$ 12,953.47	\$ 98,807.41
PREVIOUS YEAR	98,807.41		4,770.00	
DECREASE	\$8,183.47		\$ 8,183.47	

March 27th, 1928

MEMORANDUM OF EXPENDITURES UNDER SPECIAL LEGISLATION

SCHEDULE "J" CONTINUED

HOUSING COMMISSION ESTIMATES

1928-29

<u>1928-29</u>	<u>INCREASE</u>		<u>DECREASE</u>	<u>1927-28</u>
Salary to Secty.	\$2,000.00	\$200.00		\$1,800.00
" " steno.	400.00	40.00		360.00
<u>General Expense</u>				
Stamps (Postage ' Excise)	80.00	45.00		35.00
Contingencies & Stationery	150.00			150.00
Insurance	90.00		90.00	180.00
Transportation for Commissioners	60.00			60.00
Repairs to Houses.	500.00			500.00
Advertising			250.00	
Painting 19 houses repossessed by Commission at Approx. \$90.00 each	1,500.00	1,500.00		
Year 1928-29	\$ 4,780.00	\$1,785.00	\$340.00	\$ 3, 335.00
Previous Year.	<u>3,335.00</u>	<u>340.00</u>		
INCREASE	<u>\$ 1,445.00</u>	<u>\$1,445.00</u>		

March 27th, 1928

SCHEDULE "K"

SHORT TERM DEBENTURES REDEEMABLE

ACCRUED INTEREST

MEMORANDUM OF EXPENDITURES UNDER SPECIAL LEGISLATION

AMOUNTS TO BE BORROWED AND INCLUDED IN ESTIMATES 1928-29

Deficit Fire Department 1926-27.		\$2,071.20
Deficit Telephone Account 1926-27		139.39
Deficit Vic. Gen.Hospital-Appropriation 1925-26.		2,086.49
" " 1926-27		2,500.00
Deficit Childrens Aid Society" 1926-27		543.68
Deficit Truant and Neglected Children Appropriation 1926-27		447.70
Expenses Sheriff of Halifax re		
List of Voters 1925 -26		1,826.69
Deficit General Fuel Appropriation 1926-27		488.39
		<u>\$10,103.54</u>

EXPENDITURE UNDER ACTS 1924 CH. 60 SEC. 976

Farquhar Bros.Ltd. Account		\$39.00
City's Contribution to Diamond Jubilee Celebration		1,500.00
Services of Dog Catcher and Pong Keeper		851.68
Changing location of telephone booth, City Hall.		250.00
Costs Suit and appeal City of Halifax vs Dom. of Can.		
Guarantee and Accident Co.Ltd (Prosecution of T Hayes)		873.05
Special Massage Treatment Police Officer (H.T.Smith Injured)		50.00
Costs Avon Forbes vs City of Halifax		46.50
Compensation paid A.D.Merkel for damages to car		250.00
Winter Relief for unemployed		1,000.00
		<u>\$4,860.23</u>
Less Costs recovered on appeal Fairbanks vs City of Halifax after deducting City Solicitor's Counsel fee and expenses and half cost services of Acting Solicitor		2,749.83
		<u>\$2,110.40</u>

DEBENTURES REDEEMABLE

-657-

Civic Year 1928-29
Previous Year

INCREASE

-658-

SCHEDULE "K"

SHORT TERM DEBENTURES REDEEMABLE

ACCRUED INTEREST

	1928-29	1927-28
	Debentures redeemable	Interest
Short Term Loan for Purchase Cross Property due in 1926 @ 5%	\$4,500.00	\$112.50
5th Instalment \$10,000 loan for Market Improvement 5%	1,000.00	25.00
Interest on Balance \$5,000 @ 5%		250.00
4th Instalment \$34,934.14 loan for costs suit Douglas Vs, City Unemploy- ment Relief and part cost Independent Audit	8,733.54	218.34
4th Instalment Loan \$68,736.87 for Can. Bituminous Paving Suit.	13,747.38	343.68
Interest on Balance \$13,737.35 @ 5%		687.37
3rd Instalment of Loan \$44,929.07 for Tax Arrears Expense, Improvements to Public Gardens and Common and instalments due re Housing Commission and Dredging Dock and Sewer Outlet	8,985.81	202.18
Interest on Balance \$17,971.84 @ 4½%		808.72
2nd Instalment of Loan \$1,514.00 for completion of Public Gardens Fence	302.80	7.57
Interest on Balance \$908.40 @ 5%		45.42
DEBENTURES REDEEMABLE	\$37,269.53	\$2,700.78
Interest.	<u>2,700.78</u>	<u>\$37,617.87</u>
Civic Year 1928-29	\$39,970.31	
Previous Year	<u>37,617.87</u>	
INCREASE	<u>\$2,352.44</u>	

March 27th, 1928

SCHEDULE "M"

March 27th, 1928

INTEREST ON CONSOLIDATED FUND 1927

SCHEDULE "L"

Interest on Debentures and Debenture Stock

INTEREST ON CONSOLIDATED FUND

32,916,700.00	1 year @ 6%	1880	\$175,003.00
572,400.00	1 year @ 5%		28,620.00
4,846,458.00	1 year @ 5%		242,323.00
1,582,400.00	1 year @ 4%		63,296.00
1,783,100.00	1 year @ 4%		71,324.00

\$11,706,066.00

1928-29

1927-28

Interest on Debentures and Debenture Stock

\$663,000.00	1 year @ 5%	\$33,150.00	
503,200.00	1 year @ 4½%	22,644.00	
<u>327,900.00</u>	1 year @ 4%	<u>13,116.00</u>	
\$1,494,100.00		\$ 68,910.00	\$68,910.00

Deduct chargeable to Water Department

\$138,000.00	1 year @ 5%	\$6,900.00	
\$257,440.00	1 year @ 4½%	11,584.80	
<u>\$25,780.00</u>	1 year @ 4%	<u>1,031.20</u>	
\$421,220.00		\$49,394.00	\$ 49,394.00

WATER DEPARTMENT

\$594,477.50	1 year @ 6%	35,668.66	
655,303.56	1 year @ 5%	32,765.18	
Civic Year 1928-29		<u>49,394.00</u>	

Previous Year \$49,394.00

\$1678,085.56

March 27th, 1928

SCHEDULE "M"

INTEREST ON CONSOLIDATED FUND 1905

(CONTINUED)

	1928-29	1927-28
<u>Interest on Debentures and Debenture Stock</u>		
\$2,916,700.00 1 year @ 6%	\$175,002.00	
572,400.00 1 year @ 5 $\frac{1}{2}$ %	31,482.00	
4,846,466.00 1 year @ 5%	242,323.30	
1,582,400.00 1 year @ 4 $\frac{1}{2}$ %	71,208.00	
1,788,100.00 1 year @ 4%		
<u>\$11,706,066.00</u>		
Estimated Exchange on Coupons	100.00	
Add interest due 1927-28		
Current account for Capital		
Advances pending \$323,000. Loan	2,024.69	
	<u>\$593,663.99</u>	\$611,776.00
<u>Deduct Interest Chargeable to other funds</u>		
<u>Siliker Sinking Fund</u>		
\$135,476.00 1 year @ 4%	\$5,419.04	
<u>Sinking Fund 1902</u>		
\$11,600.00 Tram Poles		
1 year @ 4%	464.00	
24,555.50 Unexpended Capital Borrowings		
1 year @ 5%	1,227.78	
16.86 Halifax Relief Comm. Surplus on Settlement of Account		
1 year @ 5%	.84	7,110.82
	<u>7,111.66</u>	
	\$586,552.33	\$604,665.18
<u>WATER DEPARTMENT</u>		
\$594,477.59 1 year @ 6%	\$35,668.66	
666,303.56 1 year @ 5%	33,315.18	
61,588.25 1/8 " @ 5%		
on \$685.200 Halifax Relief Commission	4,282.50	
5,023.37 1 year @ 4 $\frac{1}{2}$ %	226.05	Issued 1 Jan. 1928
123,287.78 1 year @ 4 $\frac{1}{2}$ %	5,547.95	
227,405.01 1 year @ 4%	9,096.20	
	<u>88,136.54</u>	88,035.70
	\$498,415.79	\$516,629.48
<u>\$1678,085.56</u>		

SCHEDULE "E"

(CONTINUED)

SINKING FUND REQUIREMENTS

	1928-29	1927-28
<u>SCHOOLS</u>	Forward \$498,415.79	\$516,629.48
\$471,592.33 1 year @ 6%	\$23,295.53	
572,400.00 1 year @ 4½%	31,482.00	
1/4 year @ 5%		
on \$685.200		
Halifax Re-	8,565.00	
lief Commission		
419,359.15 1 year @ 5%	20,992.96	
218,985.44 1 year @ 4½%	9,854.35	
416,196.37 1 year @ 4%	16,647.85	
<u>\$2099,033.29</u>	<u>\$382,573.10</u>	<u>400,795.39</u>
		<u>\$400,795.09</u>

Local Improvement Rede mption Fund

<u>\$478,275.19</u> 1 year @ 4½%	21,522.38	21,522.38
	<u>\$361,055.72</u>	<u>\$379,272.71</u>

Interest Received and Receivable

On arrears of refunded taxes		
to Apply to Tax Refunding Loan	25,000.00	79,222.40
Civic Year 1928-29	\$336,055.72	\$300,050.31

Previous Year 300,050.31

INCREASE \$36,005.41

Local Redemption Fund.

Civic Year 1928-29

Previous Year

INCREASE -661-

March 27th, 1928

SCHEDULE "C"

SALARIES

SCHEDULE "H"

SINKING FUND REQUIREMENTS

His Worship the Mayor	\$1700.00	\$200.00	
Stenographer	900.00	45	
City Solicitor	3500.00	350.	
City Treasurer	3195.00		
			\$50.00
			1926-29
			1927-28

In respect of borrowings on account of

Fire Department		\$1,754.05
Streets		23,654.83
Sewers		14,179.59
Water Construction		18,703.00
Sundry Borrowings		15,576.29
Schools		32,651.34
Local Improvements to Assessments.		8,527.70
		<u>\$120,053.80</u>

Less- Provision not required owing to unexpended balance of \$19,232.73 paid into Sinking Fund	\$393.85	
" " " of 16.86 surplus on adjustment of Halifax Relief Commission claim paid into Sinking Fund	.23	394.08
		<u>\$119,659.72</u>

Add- Provision necessary for borrowings during 1927-28

\$5,046.88 Sewers	\$68.52	
5,046.88 Water Construction	68.52	
4,037.50 Paving (Streets)	54.82	
5,046.88 Widening Streets.	68.52	
303,821.86 Sundry Borrowings	4,125.09	4,385.47
<u>\$323,000.00</u>		<u>\$124,045.19</u>

Add-Special Provisions		
C.C. Sec. 356, General Assessment.		3,000.00
" " Water Assessment		2,000.00
Acts 1907 Chap. 67 Sec. 322		
Schools 1% \$341,100.00		3,411.00
		<u>\$132,456.19</u>

Less Chargeable to Schools including 1/4 of Halifax Relief Commission charge of	2,325.74	
	<u>\$38,388.08</u>	

Water including 1/8 of Halifax Relief Comm. charge of		
\$1,162.87 (less \$836.19 included in \$18,703.00)	21,103.20	

Local Redemption Fund.	<u>8,527.70</u>	<u>68,013.98</u>
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Civic Year 1926-29	\$64,437.21	\$60,120.49
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Previous Year		60,120.49
	INCREASE	<u>\$4,316.72</u>

March 27th, 1928

SCHEDULE "O"

SALARIES

POLICE

	1928-29	INCREASE	DECREASE	1927-28
His Worship the Mayor	\$1700.00	\$200.00		\$1,500.00
Stenographer	900.00	45.00		855.00
City Solicitor.	3500.00	350.00		3,150.00
City Treasurer.	3195.00			3,195.00
Treasurer's Assistant.	2000.00	650.00		1,350.00
City Auditor.	4500.00			4,500.00
Audit Clerk	1500.00			1,500.00
Audit Clerk	1500.00			1,500.00
Audit Clerk	1500.00			1,500.00
City Clerk	3,350.00	650.00		2,700.00
City Clerk's Assistant.	2060.00	260.00		1,800.00
Stenographer	960.00			960.00
Relief Stenographer	790.00			790.00
Judge City Court.	3500.00			3,500.00
City Engineer.	5000.00	500.00		4,500.00
Asst. Building Insp.	2500.00	250.00		2,250.00
City Assessor.	3150.00	315.00		2,835.00
Deputy Assessor.	2500.00	250.00		2,250.00
Assessor's Clerk.	1500.00	265.00		1,235.00
Assessor's Clerk	1400.00	260.00		1,140.00
Stenographer	1000.00	50.00		950.00
Janitor.	1500.00	170.00		1,330.00
Acting City Med. Officer.	1800.00	180.00		1,620.00
City Electrician	2500.00	250.00		2,250.00
Insp. N. S. Temp. Act.	2000.00		430.00	2,430.00
City Collector.	3500.00	1,000.00		2,500.00
Adjusters (2)	4000.00		1,700.00	5,700.00
First Clerk	1700.00	200.00		1,500.00
Cashier	700.00	100.00		600.00
Stenographer	960.00	180.00		780.00
Clerks	9280.00	2,010.00		7,270.00
Sub-Collectors.	5400.00		1,760.00	7,160.00
Provision for bringint Tax Arrears Records to date			500.00	500.00
Civic Year 1928-29	\$81,345.00	\$8, 135.00	\$4,390.00	\$77,600.00
Previous Year	77,600.00	4, 390.00		
INCREASE.	\$3,745.00	\$3,745.00		

Clerks

Caldwell	\$1,500.00
Scriven	300.00
Dingle.	1,500.00
Sook	1,300.00
Williamson	1,200.00
Campbell	1,200.00
Wallace.	1,200.00

Henrion	\$ 8,200.00
	1,080.00
	<u>\$9,280.00</u>

Sub-Collectors

Joyce	\$1,500.00
Rising.	1,300.00
Norris	1,300.00
Merrick	1,300.00
	<u>\$5,400.00</u>

ADJUSTERS

Fox	2,000.00
Young.	2,000.00
	<u>\$4,000.00</u>

SCHEDULE "P"
CITY PRISON

March 27th, 1928

SCHEDULE "P"

POLICE

SALARIES	1928-29	INCREASE	DECREASE	1927-28
Chief of Police	\$2,800.00	\$280.00		\$2,520.00
Deputy Chief.	2,400.00	240.00		2,160.00
2 Detectives @ 1900.	3,800.00	380.00		3,420.00
1 Inspector.	1,750.00	175.00		1,575.00
1 Police Clerk,	1,500.00	150.00		1,350.00
6 Sergeants @ 1600.	9,600.00	960.00		8,640.00
2 Police Women @1100	2,200.00	110.00		2,090.00
1 Matron	250.00	12.50		237.50
51 Constables @ 1400	71,400.00	4,900.00		66,500.00
1 Janitor.	972.00	60.00		912.00
	<u>\$96,672.00</u>	<u>\$7,267.50</u>		<u>\$89,404.50</u>

MAINTENANCE

Insurance.	\$164.00			\$164.00
Telephone	150.00			150.00
Uniform Clothing.	1,800.00		200.00	2,000.00
Prisoners Meals.	200.00			200.00
Motor Maintenance.	750.00	250.00		500.00
Miscellaneous	500.00			500.00
Motor Cycle	490.00	490.00		
Steel Cabinets			293.00	293.00
	<u>\$4,054.00</u>	<u>\$740.00</u>	<u>\$493.00</u>	<u>\$3,807.00</u>

Salaries	\$96,672.00	\$7,267.50		\$89,404.50
Maintenance.	4,054.00	740.00	493.00	3,807.00
	<u>\$100,726.00</u>	<u>\$8,007.50</u>	<u>\$493.00</u>	<u>\$93,211.50</u>
Less Revenue				
Ins.H. Smith	2,300.00		2,300.00	
1928-29	\$98,426.00	\$8,007.50	\$2,793.00	\$93,211.50
1927-28	<u>93,211.50</u>	<u>2,793.00</u>		
INCREASE.	<u>\$5,214.50</u>	<u>\$5,214.50</u>		

RECAPITULATION

Salaries	\$8,825.00	\$797.50		\$9,622.50
Maintenance.	7,645.15	225.00	125.00	8,745.15
	<u>\$16,470.15</u>	<u>\$1,022.50</u>	<u>\$250.00</u>	<u>\$17,242.65</u>
Less Revenue	800.00		100.00	900.00
	<u>\$15,670.15</u>	<u>\$1,022.50</u>	<u>\$145.00</u>	<u>\$16,617.65</u>
Previous Year.	<u>15,092.65</u>	<u>445.00</u>		
DECREASE	<u>\$577.50</u>	<u>\$177.50</u>		

March 27th, 1928

SCHEDULE "Q"
CITY PRISON
1928-29

	1928-29	INCREASE	DECREASE	1927-28
Salaries Governor	\$1,600.00	\$160.00		\$1,440.00
Matron	750.00	37.50		712.50
5 Keepers @ \$1,200.00	6,000.00	300.00		5,700.00
Relief Help	475.00	300.00		175.00
	<u>\$8,825.00</u>	<u>\$797.50</u>		<u>\$8,027.50</u>

MAINTENANCE

Bread	900.00			900.00
Groceries	1,300.00			1,300.00
Beef & Fish	950.00	50.00		900.00
Pork	175.00	175.00		
Dry Goods	500.00			500.00
Hardware	140.00		10.00	150.00
Horseshoeing	150.00			150.00
Light	105.00		5.00	110.00
Telephone	130.00		5.00	135.00
Drugs	55.00		5.00	60.00
Harness & Repairs	50.00			50.00
Rep. to vehicles	65.00			65.00
Uniform Staff	210.00		100.00	310.00
" Prisoners	180.00		20.00	200.00
Stationery	20.00			20.00
Veterinary	25.00			25.00
Feed	350.00			350.00
Boots & Leather	230.00			230.00
Repairs Plumbing	75.00			75.00
" Furnace	50.00			50.00
Ice	50.00			50.00
Lime	15.00			15.00
Repairs to Buildings	100.00			100.00
Farm Implements	50.00			50.00
" Fencing	50.00			50.00
Fuel	1,150.00			1,150.00
Fire Insurance	350.15			350.15
Stove Fittings	50.00			50.00
Farm Seeds	75.00			75.00
Light Fixtures	25.00			25.00
Miscellaneous	70.00			70.00
	<u>\$7,645.15</u>	<u>\$ 225.00</u>	<u>\$145.00</u>	<u>\$7,565.15</u>
Less Probable Income	800.00			500.00
	<u>\$6,845.15</u>			<u>\$7,065.16</u>

RECAPITULATION

Salaries	\$8,825.00	\$797.50		\$ 8,027.50
Maintenance.	7,645.15	225.00	145.00	7,565.15
	<u>\$16,470.15</u>	<u>\$1,022.50</u>	<u>\$145.00</u>	<u>\$ 15,992.65</u>
Less Revenue	800.00		300.00	500.00
	<u>\$15,670.15</u>	<u>\$1,022.50</u>	<u>\$445.00</u>	<u>\$ 15,092.65</u>
Previous Year.	15,092.65	445.00		
	<u>DECREASE \$577.50</u>	<u>\$577.50</u>		

March 27th, 1928

SCHEDULE "R"

WORKS DEPARTMENT

MAINTENANCE	1928-29	INCREASE	DECREASE	1927-28
Harness & Repairs	250.00			250.00
Building Repairs	3,100.00	\$1,100.00		2,000.00
Equipment Repairs	1,500.00			1,500.00
Stores and Supplies	700.00			700.00
Fuel	2,000.00			2,000.00
Lighting	500.00			500.00
Telephones	310.00			310.00
Veterinary Services	55.00			55.00
Folder	200.00			200.00
	1928-29	INCREASE	DECREASE	1927-28
City Property	\$3,300.00	\$300.00		\$3,000.00
Cleaning Paved Streets	14,000.00			14,000.00
Fuel	2,500.00			2,500.00
Insurance	2,500.00		50.00	2,550.00
Internal Health.	59,100.00	1,100.00		58,000.00
Lighting City Hall.	1,100.00	50.00		1,050.00
Lighting Streets	52,200.00		1,500.00	53,700.00
Public Baths	600.00			600.00
Sewer Maintenance.	2,400.00	100.00		2,300.00
Streets	65,400.00	400.00		65,000.00
Teams and Stables.	21,700.00	700.00		21,000.00
Telephones	2,500.00			2,500.00
Wiring Inspection.	600.00			600.00
Civic Year 1928-29	\$227,900.00	\$2,650.00	\$1,550.00	\$ 226,800.00
Previous Year.	<u>226,800.00</u>	<u>1,550.00</u>		
INCREASE.	<u>\$ 1,100.00</u>	<u>\$1,100.00</u>		
SALARIES				
1 Cert. Wireman @ \$4.40	1,577.40			1,577.40
1 " " " 4.50	1,550.00			1,550.00
1 " " " 4.60	1,438.80			1,438.80
2/9 Office Clerk 16.00	134.88			134.88
per week	\$4,501.08			\$4,501.08
RECAPITULATION				
Maintenance.	\$14,865.00	\$2,976.00	\$1,500.00	\$16,341.00
Salaries	128,758.00	38,555.80	5,111.00	\$162,202.80
	\$143,623.00	\$21,095.80	\$6,611.00	\$167,107.80
FIRE ALARM				
Maintenance.	\$551.60	\$215.90	\$323.05	\$443.65
Salaries	4,566.89	257.29		4,824.18
	\$5,118.49	-666-	\$473.19	\$4,645.30
Total Fire Department	\$143,623.00	\$21,055.80	\$9,611.20	\$155,067.60
Fire Alarm Dept.	5,118.49	473.19	323.05	5,274.73
Civic Year 1928-29	\$149,041.49	\$21,528.99	\$9,934.25	\$159,636.23
Previous Year.	<u>137,447.35</u>	<u>9,934.25</u>		
INCREASE.	<u>\$11,594.14</u>	<u>\$11,594.14</u>		

March 27th, 1928

SCHEDULE "S"

MAINTENANCE	1928-29	INCREASE	DECREASE	1927-28
Harness & Repairs	\$50.00		\$50.00	\$100.00
Building Repairs	3,100.00	\$1,100.00		2,000.00
Equipment Repairs.	1,500.00			1,500.00
Stores and Supplies	700.00		200.00	900.00
Fuel	2,000.00			2,000.00
Lighting	500.00		100.00	600.00
Telephones	310.00		42.00	352.00
Veterinary Services.	55.00		20.00	75.00
Fodder	2,000.00			2,000.00
Waterproof Clothing.	100.00		400.00	500.00
Laundry	200.00		150.00	350.00
Gasoline	800.00		200.00	1,000.00
Horseshoeing.	250.00		100.00	350.00
Hose	600.00		1,000.00	1,600.00
Uniforms	2,300.00	1,400.00		900.00
Miscellaneous	400.00		400.00	800.00
	<u>\$14,865.00</u>	<u>\$2,500.00</u>	<u>\$2,662.00</u>	<u>\$15,027.00</u>

SALARIES

Chief.	\$2,600.00	\$ 260.00		\$2,340.00
1st Deputy Chief.	1,900.00	190.00		1,710.00
2nd " "	1,750.00	175.00		1,575.00
Chief Engineer	1,900.00	190.00		1,710.00
Motor Mechanic	1,600.00	160.00		1,440.00
8 Capt. @ 29. per week	12,064.00	624.00		11,440.00
18 Chauffeurs & Engrs. @ 29 per week	27,144.00	13,572.00		13,572.00
53 Men @ 27 per week	74,412.00		6,949.80	81,361.80
1 Carpenter @ 29 per week	1,508.00	150.80		1,357.20
Clerk	680.00	34.00		646.00
5 Relief Men @ 22 per wk	3,200.00	3,200.00		
	<u>\$128,758.00</u>	<u>\$18,555.80</u>	<u>\$6,949.80</u>	<u>\$117,152.00</u>

FIRE ALARM MAINTENANCE

Battery Expenses	\$150.00			\$150.00
" Renewals			\$323.05	323.05
Line Material	250.00			250.00
Telephone	37.20			37.20
Truck Expenses	245.60	\$47.10		198.50
Repairs to Tower Strikers	168.80	168.80		
	<u>\$851.60</u>	<u>\$215.90</u>	<u>\$323.05</u>	<u>\$958.75</u>

SALARIES

1 Cert. Wireman @ \$4.80	1,502.40			\$1,502.40
1 " " 4.60	1,439.80	\$71.99		1,367.81
1 " " 4.60	1,439.80	176.06		1,263.74
2/9 Office Clerk 16.00 per week	184.89	9.24		175.65
	<u>\$4,566.89</u>	<u>\$257.29</u>		<u>\$4,309.60</u>

RECAPITULATION

Maintenance.	\$14,865.00	\$2,500.00	\$2,662.00	\$15,027.00
Salaries	128,758.00	18,555.80	6,949.80	117,152.00
	<u>\$143,623.00</u>	<u>\$21,055.80</u>	<u>\$9,611.80</u>	<u>\$132,179.00</u>

FIRE ALARM

Maintenance.	\$851.60	\$215.90	\$323.05	\$958.75
Salaries	4,566.89	257.29		4,309.60
	<u>\$5,418.49</u>	<u>\$473.19</u>	<u>\$323.05</u>	<u>\$5,268.35</u>

Total Fire Department	\$143,623.00	\$21,055.80	\$9,611.80	\$132,179.00
Fire Alarm Dept.	5,418.49	473.19	323.05	5,268.35
Civic Year 1928-29	<u>\$149,041.49</u>	<u>\$21,528.99</u>	<u>\$9,934.85</u>	<u>\$137,447.35</u>
Previous Year.	137,447.35	9,934.85		

INCREASE.

\$11,594.14 \$1,594.14

SCHEDULE "T"

MISCELLANEOUS EXPENSE

	1928-29	INCREASE	DECREASE	1927-28
Printing, Postage, Telegrams and Office Equipment.	\$6,000.00		900.00	\$6,900.00
Contingent Account.	2,000.00			2,000.00
Cost of City Elections	600.00			600.00
Civic Year 1928-29	\$8,600.00		\$900.00	\$9,500.00
Previous Year	9,500.00			
DECREASE	\$900.00		\$900.00	

SCHEDULE "U"

ESTIMATED INCOME

	1928-29	INCREASE	DECREASE	1927-28
Income Bicycle License 1927-28	\$939.55	\$939.55		
Hack, Bicycle, and other Licenses	6,500.00	1,000.00		\$5,500.00
Court fines and fees	12,000.00			12,000.00
Rents City Property	2,500.00			2,500.00
Dog Tax	3,450.00			3,450.00
N. S. Tramways & Power Co.	34,700.00			34,700.00
Market Revenue	2,500.00			2,500.00
Hospital Maintenance.	2,500.00			2,500.00
CIVIC YEAR 1928-29	\$65,089.55	\$1,939.55		\$ 63,150.00
PREVIOUS YEAR	63,150.00			
INCREASE.	\$ 1,939.55	\$1,939.55		

April 12th, 1928

EVENING SESSION

8.10 O'Clock,
Council Chamber,
City Hall,
April 12th, 1928.

Mayor J. F. Kenny
City Hall,
Halifax, N.S.

Dear Sir:-

A meeting of the City Council was held this evening. At the above named hour there were present His Worship the Mayor and Aldermen Shannon, Mitchell, Gastonguay, McCarthy, Rains, Ryan, Corbin, O'Toole, Drysdale, Power, Robertson, Robinson and Smeltzer.

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

His Worship the Mayor submitted the following papers:

*R. J. [unclear]
Ald. Weston
Clark
Clark 57
Works*

✓ Application of Miss Vera L. Street for an increase to her salary. Referred to the Finance Committee.

✓ Letter Board of Trade re improvement at the foot of Quinpool Road and other matters. Referred to the Committee on Works

✓ Letter Nova Scotia Board of Fire Underwriters in re the Two Platoon System of the Fire Department and the raising of Fire Insurance rates. Action on this matter is deferred to an adjourned meeting of the Council to be held on the 19th of April.

✓
SALVATION ARMY TAG DAY

Read application of the Salvation Army for permission to hold a "Tag Day" on May 19th:

Dear Sir:

I am in receipt of advice from Mr. F. J. Robertson, General Passenger Agent, Canadian National.

April 12th, 1928

Railways, Moncton, N.S. the ...
commence in Saint John office ...
ending midnight September 3rd, and in Halifax, ...
May 17th until midnight September 9th.

April 12th, 1928

Halifax, N.S. April 4th, 1928

Mayor J.B.Kenny
City Hall,
Halifax, N.S.

Dear Sir:-

As you are no doubt aware, the Salvation Army in connection with its annual Missionary Appeal known as the Self Denial Effort, finds it necessary each year to arrange a Tag Day, which, in the past, has received the endorsement of the City Council.

As we anticipate making a similar appeal on May 19th, I shall be greatly obliged if you will bring this application before the members of your Council at the next sitting.

We thank the Council most heartily for their co-operation in past years, and trust that this request shall meet with their united approval.

Sincerely yours

Robert Tilley
Major
DIVISIONAL COMMANDER.

Moved by Alderman Power, seconded by Alderman Rains that the request be granted. Motion passed

R. J. ...
F. ...

DAYLIGHT SAVING TIME

Read letter of F.L. Dougan, District Passenger Agent, C.N.Railways re Daylight Saving Time, and a letter of the Railway Association of Canada on the same subject:

Halifax, N.S. Apr. 4-28

His Worship Mayor J.B.Kenny,
City Hall,
Halifax, N.S.

Dear Sir:

I am in receipt of advice from Mr. F.W. Robertson, General Passenger Agent, Canadian National

April 12th, 1928

Railways, Moncton, N.B. that Daylight Saving Time will commence in Saint John effective midnight May 19th, ending midnight September 3rd, and in Halifax, midnight May 13th until midnight September 9th.

In this connection, I wish to advise you that the Canadian National Railways are prepared to issue a Time Table on May 20th, or any other suitable date, to adjust suburban train services, in the event of Daylight Saving Time being adopted. However, we feel that Daylight Time should be adopted in both Cities on the same date and expire simultaneously, and we would respectfully suggest that the City and Board of Trade authorities in Halifax and Saint John should confer with each other in connection with the most suitable date for the adoption and discontinuance of same, as we cannot possibly consider issuing separate Time Tables to cover trains serving both Cities.

I shall be very pleased if you will let me have an acknowledgment of this communication today, informing me what date you would suggest Time Table being changed to conform with Daylight Saving Time.

Yours very truly,

F.L. Dougan
DISTRICT PASSENGER AGENT.

The following Resolution is submitted:

RESOLVED that this Council adopt Daylight Saving Time during the summer of 1928, said time to be effective from midnight May 13th and ending midnight September 8th, and that all Civic activities be regulated accordingly.

Moved by Alderman Shamon, seconded by Alderman Mitchell and passed unanimously.

WORKS DEPARTMENT ACCOUNTS

Read report of the Committee on Works recommending for payment accounts amounting to \$9,266.22:

April 12th, 1928

City Works Office,
Halifax, N.S.,
April 11th, 1928

Works and Water Dept.
Accounts

To the City Council.

Gentlemen:-

The Works Committee recommend for payment accounts attached hereto chargeable as follows:

<u>Works Dept.</u>	Capital	\$45.35	
	Appropriations	<u>8638.96</u>	\$8684.31
<u>Water Dept.</u>	Capital	\$77.39	
	Water Maint.	<u>504.52</u>	<u>581.91</u>
			<u>\$9266.22</u>

Respectfully submitted,

M. A. Hunter
CLERK OF WORKS

Moved by Alderman Shannon seconded by Alderman Robertson 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- \$6,957.22 and to the T.B. Hospital -\$3,283.86:

Halifax, N.S. April 10th, 1928

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 McCarthy, Drysdale, Ryan and Robertson.

April 12th, 1928

CITY HOME ACCOUNTS MARCH 1928 AMOUNT \$6,957.22

City Home Accounts for the month of March 1928 amounting to \$6,957.22 are recommended for payment.

TUBERCULOSIS HOSPITAL ACCOUNTS MARCH 1928 AMOUNT \$3,288.86

Tuberculosis Hospital Accounts for the month of March 1928 amounting to \$3,288.86 are recommended for payment.

Respectfully submitted,

Sgd. Albert Drysdale
CHAIRMAN

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

✓
GENERAL ACCOUNTS

Read report of the Finance Committee recommending for payment accounts amounting to \$697.50:

Committee Room, City Hall,
April 10th, 1928

His Worship the Mayor,
and City Council.

Gentlemen:-

Your Committee on Finance beg to report that at a meeting held this day, the attached list of accounts amounting to \$697.50 was passed as correct and the accounts recommended for payment.

Respectfully submitted,
S. L. Shannon,
VICE CHAIRMAN

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

April 12th, 1928

✓
FIRE DEPARTMENT ACCOUNTS

Read report of the Committee of Firewards recommending for payment accounts chargeable to the Fire Department- \$14,211.40 and to Fire Alarm Maintenance - \$460.75:

Committee Room, City Hall,
April 11th, 1928

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 to \$14,211.41 chargeable to Fire Department, and \$389.81 chargeable to Fire Alarm Maintenance, were submitted, passed as correct and recommended to the City Council for payment.

Respectfully submitted,

S. L. Shannon
CHAIRMAN

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

✓
FIRE DEPARTMENT- ACCOUNT OF LOIS E. LONGLEY

Read report of the Committee of Firewards recommending for payment the account of Lois E. Longley \$118.00 for taking evidence and transcribing minutes in re Trinity Church Fire Investigation and the Two Platoon System:

April 12th, 1928

Moved by Alderman Shannon, seconded by Alderman McCarthy that the report be adopted and accounts paid.

His Worship the Mayor refers this report to the Finance Committee for consideration and report.

8.25 o'clock Alderman Smith arrives and takes his seat in Council

*and Wilson
Clark*

✓
GARDENS, PARKS AND COMMONS ACCOUNTS

Read report of the Committee on Gardens, Parks and Common recommending for payment accounts chargeable to the Public Gardens \$546.02 and to Fleming Park \$138.45:

Committee Room, City Hall
April 11th, 1928

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

Gentlemen:-

At a meeting of the Committee on Gardens parks and Commons held this day, the attached list of accounts amounting to \$546.02 chargeable to the Public Gardens and \$138.45 chargeable to Fleming Park, were submitted, passed as correct and recommended to the City Council for payment.

Respectfully submitted,

S. L. Shannon,
CHAIRMAN

Moved by Alderman Shannon, seconded by Alderman Gastonguay 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 \$1,780.00

April 12th, 1928

Committee Room, City Hall,
April 5th, 1928

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

Gentlemen:-

The City Prison Committee beg to recommend for payment the attached list of accounts amounting to \$1,700.80.

The Report of the Governor for the month of March showing that there were twenty-one (21) Males and five (5) females in custody on the 31st ultimo, was submitted and forwarded to the City Council for its information.

Respectfully submitted,

H. E. Rains
CHAIRMAN

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

✓
CITY HEALTH BOARD ACCOUNTS

Read report of the City Health Board recommending for payment accounts chargeable to the City Health Board \$1,059.16 and to the Isolation Hospital \$631.09 - n total of \$1,690.25:

Halifax, N.S. April 12th, 1928

His Worship the Mayor,
and Members City Council.

Gentlemen:-

At a meeting of the City Health Board held on Wednesday, April 11th, 1928 the following

April 12th, 1928

named accounts amounting to \$1,690.25 were passed as correct and are recommended for payment.

T.C. Allen & Co. Books
Libraries, Subscription
Phillips & Marshall

Respectfully yours

Arthur C. Pettipas
SECRETARY C.H.B.

✓
FIRE DEPARTMENT-W.F. HEALY-
CLAIM FOR DAMAGES

Read report of the Committee of Firewards on claim of Mr. W.F. Healy for damages to his motor car on Brunswick Street by Fire Apparatus colliding with it:

Moved by Alderman Shannon, seconded by Alderman Rains that the report be adopted.

Moved in amendment by Alderman Robertson seconded by Alderman Power that the report be referred back to the Committee of Firewards to obtain an opinion from the City Solicitor as to the City's liability in the matter. Amendment put and passed.

*ad Shannon
C. Clerk*

✓
CITIZENS FREE LIBRARY ACCOUNTS

Read report of the Library Committee recommending for payment accounts amounting to \$328.00:

by Alderman Drysdale that the report be adopted.
Halifax, N.S. April 11th, 1928
His Worship the Mayor,
and Members of City Council

Gentlemen:-

The Library Committee begs to submit the following accounts for payment:-

Read report of the Finance Committee recommending the payment of the Highway Tax as to principal only:

April 12th, 1928

City of Halifax-	Salaries	\$221.65
T.C.Allen & Co.	Books	10.60
Libraries,	Subscription	3.50
Phillips & Marshall	Binding	92.25
		<u>\$328.00</u>

Respectfully submitted
 L.F. Barnaby
 LIBRARIAN

Gentlemen:-

Moved by Alderman Shannon, seconded by Alderman Robinson 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 \$7,728.34:

Halifax, N.S.,
 April 9th, 1928

His Worship the Mayor,
 and City Council.

Gentlemen:-

At a meeting of the Police Committee held this date, the attached accounts amounting to \$7,728.34 were examined, found correct and recommended for payment.

Respectfully submitted

J.B. Kenny
 MAYOR AND CHAIRMAN

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

✓
HIGHWAY TAX

Read report of the Finance Committee recommending the payment of the Highway Tax as to principal only:

April 12th, 1928

The City's Committee Room, City Hall,
April 10th, 1928.

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

HIGHWAY TAX

Gentlemen:-

At a meeting of the Finance Committee held this day the City Auditor reported that the balance due on the Highway Tax amounted to \$37,279.69:

Your Committee recommend that the City Auditor be authorized to make arrangements to make a payment in settlement of this account not to exceed the sum mentioned in the report.

Respectfully submitted,

S. L. Shannon
VICE CHAIRMAN

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

Auditor

PROVINCIAL EXHIBITION-RECONSTRUCTION
-NINTH PROGRESS PAYMENT-

Read report of the Finance Committee recommending the Ninth Progress Payment on account of construction of the new Exhibition Buildings, the City's share of which is \$2,333.66:

Auditor

City Auditor's Office,
Halifax, N.S. Apr. 10, 1928

The Chairman
The Finance Committee
City Hall.

Dear Sir:-

I attach certificate from A.R. Cobb, Architect for the Provincial Exhibition Commission calling for payment of \$4,667.32 to the following:

McDonald Construction Co. \$4,000.00
A.R. Cobb 667.32

April 12th, 1928

The City's share of this payment is \$2,333.66 and I shall be glad if you will approve the payment.

Yours truly,

A.M. Butler,
CITY AUDITOR

Committee Room, City Hall,
April 10th, 1928

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

9th PROGRESS PAYMENT-NEW EXHIBITION BUILDING

Gentlemen:-

At a meeting of the Finance Committee held this day, a report of the City Auditor covering a certificate of A.R.Cobb, Architect of the Provincial Exhibition Buildings, recommending the ninth progress payment of \$4,667.32 on account of construction of the new Exhibition Buildings of which the City's share is \$2,333.66 was submitted.

Your Committee recommend that the City Auditor be authorized to pay said amount of \$2,333.66 and to charge the same to the loan recently issued for this purpose.

Respectfully submitted
S.L.Shannon
VICE CHAIRMAN

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

✓
SINKING FUND OF REFUNDING LOAN

Read report of the Finance Committee dealing with the surplus in the Sinking Fund of the Refunding Loan established under authority of Chapter 62 of the Acts of 1926:

April 12th, 1928

Committee Room, City Hall,
April 10th, 1928

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

Gentlemen:-

At a meeting of the Finance Committee held this day the attached Resolution dealing with the surplus in the Sinking Fund of the Refunding Loan established under authority of Chapter 62 of the Acts of 1926 was approved and recommended to the City Council for adoption.

Respectfully submitted,

B. A. Weston,
CHAIRMAN

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

The following Resolution was submitted:

RESOLVED under the authority of an Act passed at the last session of the Legislature of Nova Scotia entitled "An Act to Amend Chapter 62 of the Acts of 1926" entitled "An Act to enable the City of Halifax to Refund certain Temporary Loans" that this Council do request the Trustees of the Sinking Fund established under the authority of the said Chapter 62 of the Acts of 1926 to transfer to the Treasurer all principal moneys of the said fund now in their hands in excess of the sum of Four Hundred Thousand (\$400,000) Dollars, together with accrued interest on same at the rate of $4\frac{1}{2}\%$ per annum from January 1st 1928 to date of said transfer, and that the Treasurer on receipt of the said moneys do pay the same to the Royal Bank of Canada in discharge pro tanto of the indebtedness of the City to that Bank for the principal of moneys borrowed under the authority of Section 346 of the City Charter in anticipation of the collection of taxes for the Civic Years 1925-26 , 1926-27 and 1927-28.

Moved by Alderman Shannon, seconded by Alderman Robertson and passed.

*Auditor
Treasurer*

April 12th, 1928

April 12th, 1928

✓ The following Resolution was adopted
WATER DEPARTMENT-TEMPORARY LOAN

Read report of the Finance Committee recommending a temporary loan of \$85,000 to the Water Department in anticipation of the collection of Water Rates for the current year:

Auditor's Office,
March 26th, 1928

Mr. R.V. Dimock
City Treasurer,
City Hall.

Dear Sir:-

Would you please arrange to have the necessary Resolution prepared for the April meeting of Council to enable the Water Department to borrow sufficient to pay the Current Fund the amount of its indebtedness.

It is important that this matter be dealt with at the April meeting without fail so that the Water Account will be properly covered at the end of the Civic Year.

Yours truly,

A.M. Butler,
CITY AUDITOR

Committee Room, City Hall,
April 10th, 1928

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

Gentlemen:-

At a meeting of the Finance Committee held this day the City Auditor informed the Committee that it would be necessary to get a temporary loan from the Royal Bank, not to exceed \$85,000 in anticipation of the collection of Water Rates and submitted the attached Resolution which was approved and recommended to the City Council for adoption.

Respectfully submitted,

S. L. Shannon,
VICE CHAIRMAN

Moved by Alderman Shannon, seconded by Alderman Robertson that the report be adopted.

Motion passed

*Auditor
Treasurer
Engineer
Royal Bank*

April 12th, 1928

The following Resolution was submitted:

WHEREAS by an Act of the Legislature of the Province of Nova Scotia passed in the year 1921 as Section 27, Chapter 77, the City of Halifax may, from time to time by Resolution of the Council, borrow an amount not exceeding One Hundred Thousand Dollars \$100,000.00 in anticipation of the collection of the Water Rates for any year, and apply the same to the maintenance of the water service, the amount so borrowed with interest to be repaid out of the Water Rates as the same are collected.

AND WHEREAS it is now considered advisable to borrow from the Royal Bank of Canada for the purpose aforesaid the sum of Eighty Five Thousand (\$85,000) Dollars for the current year 1927-28.

THEREFORE BE IT RESOLVED that the City of Halifax do borrow from the Royal Bank of Canada the sum of Eighty Five Thousand (\$85,000) Dollars to be applied to defraying expenditures for which the water rates for the current year would, if now collected, be applied and to be repaid to the Royal Bank of Canada out of the water rates when collected.

FURTHER RESOLVED that the City Treasurer be and is hereby authorized, on behalf of the City of Halifax, to negotiate the said loan and to pledge the credit of the City of Halifax therefor.

Moved by Alderman Shannon, seconded by Alderman Robertson and passed.

PROVINCIAL EXHIBITION BUILDINGS
ARTIFICIAL ICE PLANT

Read report of the Finance Committee recommending a temporary loan of \$17,500 to pay the City's share of the cost of installing an Artificial Ice Plant at the Provincial Exhibition Buildings.

*Auditor
Treasurer
Engineer
Royal Bank*

April 12th, 1928

*Moved by
Treasurer*

Moved by Alderman Shannon,
Committee Room, City Hall,
April 10th, 1928

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

HOSPITAL ACCOUNT

Gentlemen:-

At a meeting of the Finance Committee held this day it was decided to recommend to Council that the City Treasurer be authorized to borrow from the Bank or any fund available, the sum of \$17,500. to pay the City's share of the cost of installing an Artificial Ice Plant at the Nova Scotia Provincial Exhibition, such sum to be repaid when a loan for this purpose is floated.

Your Committee recommend that the attached resolution authorizing this loan be adopted.

Respectfully submitted

S. L. Shannon,
VICE CHAIRMAN

*Auditor
Treasurer*

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

The following Resolution was submitted:

WHEREAS by an Act of the Legislature of the Province of Nova Scotia of the Acts of 1928 the City of Halifax was authorized to borrow a sum not exceeding \$17,500.00 to pay the City's share of the cost of installing an artificial ice plant at the Nova Scotia Provincial Exhibition.

AND WHEREAS no money has been heretofore borrowed, and no stock or debentures heretofore issued for the purpose aforesaid under the authority of the said Act.

AND WHEREAS the Secretary of the Nova Scotia Provincial Exhibition has duly filed with the City of Halifax a certified copy of a memorandum of agreement executed the 9th day of December 1927, agreeing to the terms set out by the City Council at their meeting held the 31st day of October 1927.

NOW THEREFORE BE IT RESOLVED that the Treasurer be authorized to borrow from any Bank or Fund available until such time as a borrowing secured by stock or debenture is made, and pay same to the Nova Scotia Provincial Exhibition Commission.

April 12th, 1928

Moved by Alderman Shannon,
seconded by Alderman Robertson and passed.

POLICE OFFICER HOWARD SMITH

-HOSPITAL ACCOUNT-

Read report of the Finance Committee
re Hospital Account for maintenance and treatment of
Police Officer Howard Smith:

Police Department,
Halifax, N.S., Apr. 10th, 1928

The City Auditor.

Sir:-

At a meeting of the Police Commission held on the 9th of April 1928, an account from the V.G. Hospital, amounting to \$15.00 for services rendered to Officer H. Smith, was submitted.

As the Police Appropriation for the year is expended, it was decided to hand this account to the City auditor, to place the same before the Finance Committee for their consideration.

A true extract

N. Macalder
SECRETARY

Committee Room, City Hall,
April 10th, 1928

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

Gentlemen:-

At a meeting of the Finance Committee held this day the attached report of the Police Committee covering the account of the Victoria General Hospital for maintenance and treatment of Police Officer Howard Smith-\$15.00 was submitted.

As the Finance Committee has no funds at its disposal, the account was referred back to the Police Committee to deal with

Respectfully submitted,
S. L. Shannon
VICE CHAIRMAN

April 12th, 1928

*Amended
Mayor
Chief of Police*

Moved by Alderman Shannon, seconded by
Alderman Robertson that this report be referred back
to the Police Committee to deal with. Motion passed

CITY TREASURER'S DEPARTMENT
DOCUMENT FILES

Read report of the Finance Committee
recommending the purchase of Two Document Files for
the City Treasurer's Department at a cost of \$76.00
each:

Halifax, N.S. March 30th, 1928

The Chairman,
Finance Committee,
City Hall.

Dear Sir:-

We are much in need of additional
cabinet filing space and beg to recommend that we be
authorized to order 2 document files of the vertical
type. These will match up with the files which we
are now using. The price quoted by Soulis Co., is
\$76.00 each which is \$2.50 each cheaper than practically
the same file quoted by the Officer Specialty Co.

Yours truly,

R. V. Dimock,
CITY TREASURER

Committee Room, City Hall,
Halifax, N.S.,
Apr. 10th, 1928

His Worship the Mayor,
and Members of City Council.

Gentlemen:

At a meeting of the Finance Committee
held this day the attached application of the City
Treasurer for Two Document Files at a cost of \$76.00
each, was submitted,

Your Committee recommend that the
Treasurer be authorized to purchase these files out
of the appropriation for Printing, Stationery and
Office Equipment for 1927-28.

His Worship the Mayor,
and Members City Council.

Respectfully submitted,

S. L. Shannon,

VICE CHAIRMAN City Health

April 12th, 1928

*Auditor
Treasurer*

Board held on Wednesday, April 11th, tenders for supplying and installing of electrical fixtures for new Isolation Hospital. Moved by Alderman Shannon, seconded by Alderman Robertson that the report be adopted. Motion passed.

CAMP HILL CEMETERY-SALARY OF SECRETARY

Read report of Camp Hill Cemetery Committee recommending payment to H.C. Powell, Secretary, of the salary \$50.00 for the current civic year:

Committee Room, City Hall,
April 11th, 1928

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 account for Secretary's services for the Civic Year ending April 30th 1928 was submitted, passed as correct and recommended to the City Council for payment.

Respectfully submitted

A. A. Drysdale

CHAIRMAN

Auditor

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

ISOLATION HOSPITAL

TENDERS FOR ELECTRICAL FITTINGS

Read report of the City Health Board covering tenders for supplying and installing Electric fixtures, glassware, etc., for the new Isolation Hospital:

Halifax, N.S. Apr. 12th 1928

His Worship the Mayor,
and Members City Council.

Gentlemen:-

At a meeting of the City Health

April 12th, 1928

Board held on Wednesday, April 11th, tenders for supplying and installing electrical fixtures in the new Isolation Hospital on Morris Street, were considered and that of W.W.Hoyt at \$546.00 being the lowest, is recommended for acceptance. Copies of all tenders received are herewith attached.

Respectfully submitted,

Arthur C. Pettipas
SECRETARY C.H.B.

Moved by Alderman Smith, seconded by Alderman Mitchell that the report be adopted. Motion passed.

*Auditor
D. Forrest
A.C. Pettipas*

✓
COAL WEIGHERS REPORT

Read report of the Supervisor of Coal Weighers for the month of March showing that the Permanent Weighers received the sum of \$105.08 each in fees during the month.

FILED

✓
TAX COLLECTIONS

Read report of the City Auditor on Tax Collections for the month of March 1928:

City Auditor's Office,
April 12th, 1928.

His Worship the Mayor
and Members of City Council.

Gentlemen:-

Report on Tax Collections for the month of March 1928 is submitted; Collections amounted to \$136,576.73. In March last year collections amounted to \$101,918.29 showing an increase for March 1928 of \$34,658.45.

April 12th, 1928

ARREARS TAXES	OUTSTANDING	March	Amounts	Outstand-
	Balance	1928	written	Balance
	Previous	Collections	off and	March 31
	Month.		Misc	1928
			Credits	
Civic Year				
Prior to				
May 1, 1925	\$848,859.70	\$26,105.86	\$352.57	\$822,401.27
Civic Year				
1925-26	168,530.98	23,090.77		145,440.21
Civic Year				
1926-27	248,058.17	21,710.53		226,347.64
	\$1,265,448.85	\$70,907.16	\$352.57	\$1,194,189.12

CURRENT TAXES

Civic Year				
1927-28	\$516,258.90	\$46,743.67		\$469,515.2

WATER DEPARTMENT

Rates & Taxes
Bal. Feb. 28
\$153,242.66

Less Correcting
amount brought
forward in
Feb
28,671.04
\$124,571.62

Add
monthly
charges
2,058.44 126,630.06 18,925.90 3,727.75 103,976.4
\$1,908,337.81 \$136,576.73 \$ 4,080.32 \$1,767,680.

A surplus of \$134.50 has been collected in excess of the Poll Tax Estimate of \$3,500.00 and a surplus of \$103.83 has been collected in excess of the Dog Tax Estimate of \$3,450.00. Collections to March 31st credited to the Tax Refunding Sinking Fund amount to \$549,062.14

Respectfully submitted,

A. M. Butler
CITY AUDITOR

FILED

April 12th, 1928

covering tenders for 1,000 feet of Fire Hose
3. 0. 1. ✓
CIVIC ELECTIONS, APRIL 25th, 1928.
APPOINTMENT OF PRESIDING OFFICERS

His Worship the Mayor nominates the following Aldermen to act as Presiding Officers and conduct the Civic Elections for Mayor and Aldermen to be held on April 25th, 1928:

WARD No. 1	A	Alderman Shannon
"	B	" Mitchell
WARD No. 2	A	" Redden
"	B	" Smith
WARD No. 3	A	" McCarthy
"	B	" McDuff
WARD No. 4	A	" Ryan
"	B	" Corbin
WARD No. 5	A	" Drysdale
"	B	" Power
WARD No. 6	A	" Robinson
"	B	" Smeltzer.

Moved by Alderman Power, seconded by Alderman Shannon that the Presiding Officers nominated by His Worship the Mayor be approved. Motion passed. ✓

CITY HOME AND T. B. HOSPITAL MONTHLY REPORT

Read report of the Charities Committee for the month of March showing the number of inmates in the City Home to be 276 and the number of patients in the T.B. Hospital to be 49.

FILED

✓
FIRE DEPARTMENT-TENDERS FOR FIRE HOSE

Read report Committee of Firewards

April 12th, 1928

FOR THE ALDERMEN
covering tenders for 1,000 feet of Fire Hose:-

Alderman Smith
Alderman Power
Alderman Brysdale
Alderman Robertson
Alderman Smeltzer-5
Committee Room, City Hall,
March 19th, 1928

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

Gentlemen:-

At a meeting of the Committee of Firewards held this day tenders for the supplying of one thousand feet of 2½ inch hose was reconsidered, as follows:-

Dunlap Tire and Rubber Goods Co.	\$1.45	per ft
Good year Tire and Rubber Co. of Can.Ltd.	1.45	" "
Gutta Percha & Rubber Co.Ltd.	1.35	" "
Dom.Rubber Co.(Maritime) Ltd.	1.45	" "

Your Committee having reconsidered these tenders , beg to recommend that the tender of the Dunlap Tire & Rubber Goods Ltd. for one thous and feet of 2½ inch Red-flex double jacket hose at one dollar and forty/ cents per foot be accepted.
five

Respectfully submitted.

S. L.Shannon,
CHAIRMAN

Moved by Alderman Shannon,
seconded by Alderman Ryan that the report be adonted.

Moved in amendment by Alderman Power
seconded by Alderman Robertson that the report be
referred back to the Committee of Firewards for further
consideration ✓

Read letter of Gutta Percha & Rubber
Co., in re their tender for Peerless Cotton Rubber
lined double jacket fire hose.

(Letter on file)

Sir:-
Amendment on being put is lost,
five voting for the same and nine against it as
follows:

April 12th, 1928

April 12th, 1928

FOR THE AMENDMENT

AGAINST IT

Alderman Smith
Power
Drysdale
Robertson
Smeltzer- 5

Alderman Weston
Mitchell
Gastonguay
McCarthy
Rains
Ryan
Corbin
O'Toole
Robinson- 9

The original motion is put and

passed Nine voting for the same and Five against it
as follows:

FOR THE MOTION

AGAINST IT

Alderman Weston
Mitchell
Gastonguay
McCarthy
Rains
Ryan
Corbin
O'Toole
Robinson- 9

Alderman Smith
Power
Drysdale
Robertson
Smeltzer

-5

*understand
Chief N.J.D.*

✓
WATER DEPARTMENT ESTIMATES FOR THE
CIVIC YEAR ENDING APRIL 30th, 1929

Read report of the Committee on
Works and City Engineer covering the Estimates of the
Halifax Water Works of Receipts and Expenditures for
the Civic Year 1928-29:

Halifax, N.S. March 26th, 1928

WATER DEPARTMENT ESTIMATES
1928-1929

His Worship the Mayor.

Sir:-

I beg to submit herewith the
**Estimates for the Water Department for the Civic
Year 1928-29.**

For purposes of comparison the
estimates for the current year and also the actual
receipts and expenditures for 1927, as far as
ascertainable, are shown.

April 12th, 1928

The reason that interest has not been charged appears to be The estimated expenditure for the year amounts to \$232,869.74, with estimated receipts slightly in excess of this sum.

According to the Auditor's statement last years operations of the Department show a surplus of \$9,970.96 which is transferred to the Depreciation and Renewal account in addition to a sum of \$3,547.56 reserved for adjustment of rates and discounts. It is anticipated that at the close of the current year equally satisfactory results will be shown.

A perusal and analysis of the balance sheets for the past three years is interesting in showing the financial improvement being made. On the 30th of April, 1925 the uncollected water rates were \$265,670.77 in 1926 \$222,863.23 ; in 1927 \$192,998.00 and on the 30th of April 1928 it is anticipated that this will be reduced to \$154,000.00

During the same period the loans due to the bank and to current account have been as follows

In 1925	\$215,170.36
1926	184,005.63
1927	144,201.12

and at the end of this year they will probably be 124,000.00

In the face of these figures and in view of the fact that an energetic campaign has been waged by the Collector for the collection of ordinary and betterment overdue rates and taxes making it harder to collect the outstanding water rates, the results obtained may be considered satisfactory

The yearly contribution of the Water Department towards interest and sinking fund in connection with the loan made in settlement with the Relief Commission has been fixed at \$5,445.26 and this sum is included in the estimates.

Attention is again drawn to the item "Interest on Loans", and in this connection the following quotation is extracted from the report accompanying last years estimates:

"The item of expenditure "Interest on Loans" should be noticed and in connection therewith attention is drawn to the following remarks made by the Board of Commissioners of Public Utilities. After discussing the question of uncollected rates and the bank loans and interest rendered necessary thereby, the Board says; "Now although the City is called upon to pay the interest above mentioned on account of said loans, and although the City Charter empowers the City Council by resolution to require the payment of interest on overdue water rates and to fix the rates of such interest no action was taken in that regard. As a result the interest charges does not fall where it properly belongs, on the delinquent water consumer, but is defrayed out of the general revenue of the Water Department. The Board feels that the attention of the City Council should be drawn to the above facts.

April 12th, 1928

EXPENDITURE: SALARIES

The reason that interest has not been charged appears to have been due to the fact that if it were there might be a tendency to abandon the exercise of the power held by the City of turning off the water from premises in arrears, which power is a more effective lever for the collection of the rates than the imposition of an interest charge. Under the present conditions this fear is groundless and the argument advanced by the Commission gives sufficient reason for the passage of a by-law by the City Council requiring the payment of the same rate of interest on overdue accounts as is paid by the City on loans made necessary by the said accounts".

There has been no reason to change the views thus expressed in last years report, and the matter is again submitted for the serious consideration of the Council.

Respectfully submitted,

H.W. Johnston,
CITY ENGINEER

Works Office,
March 29-28

His Worship the Mayor
and City Council.

Sirs:-

At a meeting of the Works Committee held on the 28th of March 1928, the City Engineer submitted the attached report on Estimates of the Water Department for the year 1928-29.

The report, with the exception of the clause recommending that interest be charged on overdue accounts was adopted and the estimates recommended to the City Council for approval.

Respectfully submitted,

M.A. Funter
CLERK OF WORKS.

By unanimous consent it was decided to take up the estimates item by item:

REVENUE:		
Item- Meter Rates		\$121,000.00
Govt. Meter Rentals		5,200.00
Govt. Premises Rates		25,000.00
Bond Rates		7,400.00
Fire Protection Rates.		77,000.00
Miscellaneous		1,000.00
	Total	\$236,600.00
Less Estimated Discounts		<u>3,600.00</u>
Total Estimated Receipts		<u>\$233,000.00</u>

Approved