

January- 17th, 1929

Piers were read at a meeting of the Committee on Works January 9th instant, and it was resolved to recommend to Council that said reports be adopted and that the City agree (without prejudice) to settle the bill for \$50.00

Respectfully submitted
M.A. Hunter
CLERK OF WORKS

Moved by Alderman Shannon

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

*Andrew
Engineer
Clerk of Works*

ADVERTISING HALIFAX

His Worship the Mayor submits and reads a letter from Andrew W. Robb of the Halifax Herald Limited asking the City to subscribe for a half page advertisement at a cost of \$240.00, to be inserted in the Canada-West Indies edition of the Halifax Herald:

Halifax, Jany. 17th, 1929

His Worship L.A. Gastonguay,
Mayor of Halifax
CITY.

Your Worship:-

Referring to our conversation a few days ago, regarding our special Canada-West Indies edition, to be published some time this month, we write to say how greatly we appreciate your co-operation and assurance that the City of Halifax will co-operate in making this number a success.

We may say, that we have gone to tremendous expense in preparing for this edition, and in view of the new steamship service which has been so successfully inaugurated between Halifax and the West Indies Islands we are all looking forward eagerly to increased trade between the West Indies and Nova Scotia points. We anticipate that Halifax will benefit more largely than any other point in the Province, as it is a port of call.

We may say that the Halifax Harbor Commission are taking a full page advertisement in this issue; that the Board of Trade have agreed to pay for a half page advertisement if the City of Halifax will pay for the other half.

January 17th, 1929

This edition will be sent to all the regular subscribers of the Halifax Herald and The Evening Mail, over 42,000. In addition it will be circulated among all the points in the West Indies Islands that have been touched by our representative. We also propose to have the paper distributed through our offices in Montreal, Toronto, New York, Boston, Detroit and Chicago.

We are writing this letter so we may have your confirmation of the half page, the cost to be \$240.00. a similar amount to be paid by the Board of Trade of this city. As the pages are now being made up, it is essential that we should know within the next day or two, and would appreciate your reply at your earliest convenience.

Yours very truly,

THE HALIFAX HERALD LIMITED
Andrew W. Robb.

Moved by Alderman Smeltzer seconded by Alderman Donovan that this Council authorize His Worship the Mayor to order a half page advertisement advertising this City.

Motion put and passed eleven voting for the same and five against it as follows:

FOR THE MOTION

Alderman Shannon
Dickie
Smith
Donovan
Cragg
MacDuff
Rains
O'Toole
Mullane
Smeltzer
Robinson- 11

AGAINST IT

Alderman McCarthy
Ryan
Corbin
Drysdale
Robertson

-5-

And for Mayor

AIRPORT

Read report of the Committee on Works covering report of the City Engineer in reference to the establishment of an Airport at Halifax:

City Works Office,
Halifax, N.S.,
Jan. 17th, 1929

AIR PORT

The City Council.

Gentlemen:

The Committee on Works have over a

period of several months endeavoured to secure all possible data to assist them in making a recommendation in regard to the establishment of an Air Port.

At a meeting of the Committee held on the 16th instant, it was decided that while in sympathy with the suggestion, this Committee is not at present prepared, in view of the financial position of the City, to make any recommendation and the accompanying report of the City Engineer is herewith forwarded to the Council for its information and consideration.

Respectfully submitted

M.A. Hunter
CLERK OF WORKS

Moved by Alderman Dickie seconded by Alderman McCarthy that the consideration of this matter be deferred until the next regular meeting of Council.

Moved in amendment by Alderman Ryan seconded by Alderman Smith that the consideration of this report be proceeded with and disposed of at this meeting.

Amendment put and lost six voting for the same and ten against it as follows:-

FOR THE AMENDMENT

Alderman Smith
Cragg
McDuff
Ryan
Smeltzer
Robinson-6

AGAINST IT

Alderman Shannon
Dickie
Donovan
McCarthy
Rains
Corbin
O'Toole
Mullane
Drysdale
Robertson-
-10-

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

Council

FOR THE MOTION

AGAINST IT

Alderman Shannon
 Dickie
 Smith
 Donovan
 McCarthy
 Rains
 Corbin
 O'Toole
 Mullane
 Drysdale
 Robertson -11

Alderman Cragg
 McDuff
 Ryan
 Smeltzer
 Robinson

-5-

INTEREST ON OVERDUE WATER RATES

Read report of the Committee on Works covering a draft ordinance enabling the Water Department to collect interest on over-due water rates:

Moved by Alderman Shannon seconded by Alderman McCarthy that the report be adopted.

Moved in amendment by Alderman Robinson seconded by Alderman Dickie that the consideration of this report and Ordinance be deferred until the next meeting of Council. Motion passed.

11.40 o'clock p.m.

Moved by Alderman Robinson seconded by Alderman Drysdale that this meeting do now adjourn. Motion passed.

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Meeting adjourned

L.A. Gastonguay
L.A. Gastonguay
MAYOR

H.S. Rhind

H.S. RHIND
CITY CLERK

✓
EVENING SESSION

SPECIAL MEETING

SCHOOL ESTIMATES (CONTINUED)

8.10 o'clock,
Council Chamber,
City Hall,
Jan. 25th, 1929

Rents
Insurance
Fuel
Tel. Notes
City

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, Smith, Donovan, McCarthy, McDuff, Cragg, Corbin, Drysdale, Mullane, O'Toole, Robinson, Smeltzer and Robertson.

The meeting was called specially to consider the estimates of the Board of School Commissioners for the Civic Year 1929-30, to proceed with business standing over, and the transaction of other business.

Estimated Receipts
Grants
School Fund
Bank Interest
Miscellaneous

The following papers are submitted-

✓
SCHOOL BOARD ESTIMATES 1929-30

Read report of the Finance Committee re School Board Estimates for the Civic Year 1929-30:

SCHOOL ESTIMATES
1929-30

COMPARATIVE STATEMENT

	<u>1929-</u>	<u>1930</u>
Teachers	\$333,550.00	\$302,520.00
" Technical Classes	3,000.00	3,000.00
" Supervised Playgrounds	2,000.00	2,000.00
Books & Stationery	2,500.00	2,500.00
School Apparatus	2,500.00	2,500.00
Auxiliary Classes & Equipment	7,411.00	6,900.00
Dental Inspection	2,200.00	2,300.00
Medical Inspection	6,285.00	6,310.00
Janitors	27,128.00	27,811.00
Maintenance	21,092.80	21,122.37

SCHOOL ESTIMATES (CONTINUED)

	<u>1929-</u>	<u>1930</u>
Rents	\$8,179.99	\$10,281.09
Insurance	2,176.28	2,500.00
Fuel	25,787.50	22,000.00
Tel. Motor Power etc.	3,000.00	3,000.00
City of Halifax, Water	5,500.00	5,500.00
General Expenses	1,300.00	1,300.00
Advertising & Printing	750.00	650.00
Interest on Debentures	4,210.00	3,030.00
Supervisor	4,000.00	3,755.00
Secretary	2,000.00	2,000.00
Assistant Secretary	1,650.00	1,800.00
Stenographers (2)	1,825.00	1,925.00
Messenger Service.	480.00	480.00
Mechanical Superintendant	3,000.00	3,000.00
Insp. of heating, plumbing and Janitors	1,800.00	1,800.00
Attendance Officer	1,800.00	1,900.00
Office Expenses	300.00	300.00
Contingent	1,000.00	1,000.00
	<u>\$476,425.57</u>	<u>\$443,184.46</u>

LESS

Estimated Receipts:

Provincial Government		
Grants	\$38,000.00	\$2,300.00
School Fees	800.00	800.00
Bank Interest	700.00	850.00
Miscellaneous		500.00
Receipts	<u>500.00</u>	
		\$
	<u>\$40,000.00</u>	<u>\$ 4,450.00</u>
	<u>\$436,425.67</u>	<u>\$438,734.46</u>

Note:

Amount passed by City
was \$433,205.57
To which was
added by
Provincial
Government to
adjust
Salaries 3,220.00
\$436,425.57

SCHOOL		BUILDING	FURNITURE	CLEANING
Academy	\$1929-30	\$401.50	\$112.20	\$105.00
	1928-29	306.00	63.60	115.00
Acadian	1929-30	102.65	39.40	50.50
	1928-29	110.20	26.20	140.00
Africville	1929-30	38.80	-	31.00
	1928-29	42.40	-	32.00
Alexander McKay	1929-30	447.80	54.20	183.00
	1928-29	308.40	48.60	135.00
Alexandra	1929-30	773.25	51.80	60.00
	1928-29	1,540.00	444.40	435.00
Bloomfield Bunga- low	1929-30	71.40	14.20	32.00
	1928-29	137.20	12.60	87.00
Bloomfield Common	1929-30	260.00	132.00	142.00
	1928-29	395.00	39.00	175.00
Bloomfield High	1929-30	356.70	191.60	260.00
	1928-29	920.60	71.80	339.00
Chebucto	1929-30	383.20	120.00	222.00
	1928-29	347.60	218.00	605.00
Chebucto Bunga- low	1929-30	111.30	5.00	22.00
	1928-29	57.60	4.80	53.00
College Street	1929-30	91.40	68.50	95.00
	1928-29	122.80	109.40	297.00
Holy Angels	1929-30	-	11.20	-
	1928-29	-	10.00	-
Joseph Howe	1929-30	285.30	34.90	99.00
	1928-29	387.40	69.20	173.00
LeMarchant	1929-30	224.80	42.40	172.00
	1928-29	186.40	59.20	670.00
LeMarchant Bungalow	1929-30	44.20	5.00	12.00
	1928-29	62.60	5.00	102.00
LeMarchant Annex Auxiliary, Maynard Street	1929-30	37.40	-	12.00
	1929-30	66.80	-	26.00
	1928-29	94.40	-	26.00
Manuazl Training	1929-30	113.00	62.40	32.00
	1928-29	301.00	72.40	135.00
Morris Street.	1929-30	392.00	89.75	293.00
	1928-29	499.50	110.20	178.00
Oxford St. Annex	1929-30	34.00	-	6.00
	1928-29	22.00	-	8.00
Oxford Bungalow	1929-30	61.20	16.20	38.00
	1928-29	60.60	59.60	90.00
Oxford	1929-30	314.80	141.60	458.00
	1928-29	678.40	151.80	183.00
Quinpool Annex	1929-30	30.00	-	9.00
	1928-29	33.00	5.00	9.00
Quinpool Rd.	1929-30	406.80	44.40	48.00
	1928-29	372.40	109.20	98.00
Richmond	1929-30	542.10	50.80	89.00
	1928-29	580.30	45.40	97.00
Roman C. Orph	1929-30	-	10.00	-
	1928-29	-	21.80	-
St. Joseph's	1929-30	565.60	35.40	85.00
	1928-29	485.80	26.20	237.00
St. Mary's Boys'	1929-30	106.00	98.00	103.00
	1928-29	165.80	66.00	118.00
" " Girls'	1929-30	110.40	38.60	53.00
	1928-29	102.80	398.20	148.00
St. Patrick's Boys'	1929-30	815.10	209.30	152.00
	1928-29	468.80	354.20	140.00
St. Pat. Girls' Com.	1929-30	93.00	54.80	42.00
	1928-29	187.00	431.40	162.00
" " Girls' High	1929-30	315.00	88.80	160.00
	1928-29	271.00	52.40	340.00
St. Patk' Home	1929-30	-	10.00	-
	1928-29	-	9.60	-

CONTINUED

SCHOOL		BUILDING	FURNITURE	CLEANING
St. Thomas Aquinas	1929-30	\$37.20	\$36.60	\$73.32
	1928-29	47.60	84.60	57.00
Tower Road	1929-30	440.40	66.40	65.00
	1928-29	544.70	48.20	200.00
Workshop	1929-30	-	-	15.00
Unapportioned	1929-30	1,481.50	200.00	2,513.00
	1928-29	787.00	200.00	1,681.50
Furniture for new addition to St. Pat. Girls' School	1929-30		3,669.00	
Total	1929-30	\$9,554.50	\$5,805.05	\$5,762.82
	1928-29	10,599.30	3,228.00	7,265.50

Committee Room,
City Hall, Jan. 25-29

His Worship the Mayor,
and Members of City Council.

Gentlemen:-

At a meeting of the Finance Committee held this day the Committee had under consideration the estimates of the Commissioners of Schools for the City of Halifax amounting to \$438,734.46 for the Civic Year 1929-30 as prepared by the Commissioners and submitted for approval of the City Council.

Since these estimates were submitted the Board has decided to reduce the amount to \$435,065.46 by the deletion of \$3,669.00 from item for maintenance, the amount being placed in the estimates for furnishing the new class rooms at St. Patrick Girls' School and will now be taken care of by loan on Capital Account.

After careful consideration of the various items your Committee recommend that the City Council under provisions of Sub-Section 2, Section 898 of the Charter take objection to the following items showing an increase over last year:

	ESTIMATES 1929-30	INCREASE
Items- Dental Inspection	\$2,300.00	\$200.00
Stnographers	1,925.00	100.00
Attendance Officer.	1,900.00	100.00
		\$400.00
Estimates as submitted and amended by Board		\$435,065.46
Less items objected to		400.00
Total amount approved by City Council for 1929-30		\$434,665.46
Estimate 1928-29		433,205.57
	INCREASE	\$ 1,459.89

With regard to all other items your Committee recommend that Council approve of same as submitted. Alderman McDuff dissenting.

Respectfully submitted
S. L. Shannon
CHAIRMAN

January 25th, 1929

Moved by Alderman Shannon seconded by Alderman Robinson that the report be adopted.

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

FOR THE MOTION

AGAINST IT

Alderman Shannon
Mitchell
Smith
Cragg
McCarthy
Corbin
O'Toole
Mullane
Drysdale
Robertson
Smeltzer
Robinson -12

Alderman Donovan
McDuff.

-2-

OVERCROWDING OF SCHOOLS
PROPOSED EXTENSIONS AND ADDITIONS

Read report of the Finance Committee on the application of the Board of School Commissioners for the approval of the expenditure of a sum of approximately \$250,000.00 for the erection of new school buildings and for improvements and additions in the various schools to provide increased accommodation.

Board of School Commissioners
Halifax, N.S.,
Jan. 23-1929

The Finance Committee,
City Council,
Halifax, N.S.

Gentlemen:-

In accordance with resolution adopted by the City Council at its meeting and forwarded to us January 18th, the School Board called a special meeting and adopted the following resolution:

1. MORRIS ST. SCHOOL- That the unused rooms at Morris Street School be suitably fitted up and the Domestic Science Department be moved there from Manual Training Building on Cunard St.
- 2/ MANUAL TRAINING - That the Manual Training on Cunard Street be fitted up as classrooms for colored children from Grades 1 to VI.

✓
as Shannon
✓
Mrs Robinson
✓
Study

January 25th, 1929

3. ALEXANDRA SCHOOL That an addition be built on the North Side of Alexandra School on Alexandra Place to accommodate four (4) classes.
 4. Bloomfield School-That an eight (8) roomed building be built on Bloomfield grounds and the classes from the bungalow school and overflow departments moved into it.
- AUXILIARY: That the three Auxiliary Classes be moved from present shack on Maynard St. into Bloomfield Bungalow School.
5. ROSEBANK PARK: That an eight (8) roomed building be erected on the Board's site Beech, Cambridge and Norwood Streets to relieve congestion in Chebucto, LeMarchant and Quinpool Road Schools.
 6. ST. PATRICK'S BOY'S-That one of the classes at St. Patrick's Boy's School now on half time be placed in the Assembly Hall; that the other be housed in one of the Alexandra School Classrooms
 7. ALEXANDRA SCHOOL That a class of girls from Alexandra School be housed in one of the new rooms St. Patrick Girls' Common School

Thus, the Board estimates would cost Two Hundred and Fifty Thousand (\$250,000.00) Dollars

The resolution was formally adopted by the Board.

I am,
Yours very truly,
S. J. Wilson
SECRETARY

Committee Room,
City Hall,
Jan. 24th, 1929

His Worship the Mayor,
and Members of City Council

Gentlemen:-

OVERCROWDING OF SCHOOLS

At a meeting of the Finance Committee held this day the Committee had under consideration a resolution of the Board of School Commissioners recommending the expenditure of a sum of approximately \$250,000.00 for certain improvements, additions and the construction of new school buildings to take care of the over-crowding at several of the schools

The Committee after careful consideration of this matter recommended that the City Council take objection to the proposal of the Board to erect an addition on the northside of Alexandra School on Alexandra Place at the proposed cost of \$63,404.00

January 25th, 1929

to accommodate four classes. With respect to the other recommendations in the resolution your Committee recommend that the Council approve of the expenditure proposed, Alderman McDuff dissenting.

Gentlemen--

Respectfully submitted
S. L. Shannon
CHAIRMAN

Alderman Dickie arrives and takes his seat in Council.

A large delegation of colored citizens were present in protest to the proposition to segregate their children in several of the schools.

Mr. Kinney, spokesman for the delegation submitted a petition from the colored citizens protesting against the proposal of the School Board.

Moved by Alderman Shannon seconded by Alderman Mitchell that the petition be referred to the School Board for consideration. Motion passed.

Moved by Alderman Shannon seconded by Alderman Robertson that the report of the Finance Committee recommending certain improvements, additions and the construction of new school buildings be now adopted. Motion passed unanimously.

*at Shannon
ex.
done by Johnson*

✓
LCAN OF \$20,400.00
" AMENDING RESOLUTIONS "

Read report of the Finance Committee recommending the adoption of a resolution to amend the resolutions passed on the 13th day of December last accepting the tender of the Royal Securities Company for a loan amounting to \$20,400.00 :

January 25th, 1929

Committee Room,
City Hall,
Jan. 23rd, 1929.

His Worship the Mayor,
and Members of City Council.

Gentlemen:-

At a meeting of the Finance Committee held this day the Chairman reported that the successful tenderer for the recent loan of \$20,400 was not satisfied with the wording of the resolution passed by the City Council in accepting the tender of the 13th day of December last and submitted the attached resolution amending the same.

Your Committee recommend that the amending resolution prepared by the City Solicitor and approved of by the Solicitor of the Tenderer be now adopted.

Respectfully submitted
S.L. Shannon
CHAIRMAN

Moved by Alderman Shannon seconded
by Alderman McCarthy that the report be adopted.

Motion passed.

The following resolution is submitted:

RESOLVED that the Resolution of this Council passed at the meeting held on the 13th day of December 1928, authorizing the borrowing of the sum of \$2,900, be amended by striking out the last clause of the same and substituting therefor the following clause:

"BE IT THEREFORE RESOLVED that the said tender of the Royal Securities Corporation Limited at the price of \$100.50/100 be accepted and that the Treasurer be authorized to issue to the said the Royal Securities Corporation Limited at the price aforesaid, Five Debentures of the City of Halifax, each for the sum of Five Hundred (\$500.00) Dollars bearing date the first day of August 1928 and payable in lawful money of Canada, one on the first day of August, 1929, and one on each succeeding first day of August for the four ensuing years at the office of the Treasurer in the City of Halifax or at the office of the Royal Bank of Canada in Montreal, Toronto, Winnipeg or Vancouver at the holder's option and also Five Debentures of the said City each for the sum of EIGHTY (\$80.00) DOLLARS dated and payable as aforesaid all of such debentures to bear interest from the date thereof at the rate of five per cent. per annum, payable half-yearly on the first days of February and August in each year".

FURTHER RESOLVED that the
resolution passed at the same meeting of the Council

January 25th, 1929

authorizing the borrowing of the sum of \$17,500
be and the same is hereby amended by striking out
the word "hereof" in the last clause of the same
and substituting therefore the word "thereof".

✓
Auditor
Treasurer

Moved by Alderman Shannon
seconded by Alderman McCarthy and passed unani-
mously.

✓
ADVERTISING HALIFAX

Read report of the Finance
Committee re application of the Halifax Chronicle
and Halifax Daily Star for the City to be represented
by advertisement in the West Indies Edition of the
Halifax Chronicle and Halifax Daily Star to be pub-
lished on the 29th January 1929:

✓
Auditor
Treasurer
Mayor
Clerk

Committee Room,
City Hall,
Jan. 23rd, 1929

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
Halifax Chronicle and Daily Star requesting the City
to be officially represented in the special West
Indies Edition of the Halifax Chronicle to be
published on the 29th inst., by inserting in the said
edition a page advertisement at \$285.00 or a half
page advertisement at \$150.00, was under consideration.

Your Committee submit this
offer to Council for its consideration without re-
commendation as a similar application from the Halifax
Herald and Evening Mail was submitted and dealt with
by the Council at its last meeting.

Respectfully submitted
S. L. Shannon
CHAIRMAN

Moved by Alderman Smeltzer
seconded by Alderman Donovan that this Council authorize
His Worship the Mayor to place an order for this
advertisement and that the City Solicitor be instructed
to prepare an Act to be submitted to the Legislature

✓
Auditor
Treasurer

Jan. 25th, 1929

authorizing the borrowing of a sum not exceeding \$400.00 to provide for this expenditure and the advertisement in the Halifax Herald Edition; said sum to be included in the Civic Estimates for the Civic Year 1930-31.

Motion put and passed nine voting for the same and six against it as follows:

FOR THE MOTION

AGAINST IT

Alderman Shannon
Dickie
Smith
Donovan
McDuff
Corbin
O'Toole
Mullane
Smeltzer- 9

Alderman Mitchell
Cragg
Drysdale
Robertson
Robinson
McCarthy

-6-

9.20 o'clock

Moved by Alderman Smeltzer seconded by Alderman Robertson that this meeting do now adjourn.

Motion put and lost two voting for the same and thirteen against it as follows:

FOR THE MOTION

AGAINST IT

Alderman Robertson
Smeltzer

Alderman Shannon
Mitchell
Dickie
Smith
Donovan
Cragg
McDuff
McCarthy
Corbin
O'Toole
Mullane
Drysdale
Robinson-13

-2-
✓

INTEREST ON OVERDUE WATER RATES

Read report of the Committee on Works covering Draft Ordinance enabling the City to collect interest on over-due water rates.

Moved by Alderman O'Toole seconded by Alderman Dickie that the consideration of this report be deferred until the next regular meeting of Council Motion passed.

*Auditor
Solicitor
Mayor
Clerk*

Council

January 25th, 1929

✓
PARKING PROBLEM

Read report of the Special Committee appointed by this Council on November 15th last to report on the conditions prevailing in the City in respect to the parking of automobiles and traffic generally:

City Hall,
Halifax, N.S.,
Jan. 17th, 1929

His Worship the Mayor and
Members of the City Council.

Sirs:-

At a meeting of the City Council held on November 15th Aldermen Donovan, McCarthy and Mitchell were appointed a Committee to investigate traffic conditions and make a report to the January meeting of the Council.

After several meetings and going into the subject as fully as conditions and time will allow, they would make the following recommendations:-

ONE-WAY STREETS The following streets would be made one-way streets, namely Blowers Street, Traffic west bound only from Granville to Grafton Streets; Salter Street, traffic east bound only, from Barrington to Hollis Streets; Granville Street, traffic north bound only, from Salter to George Streets, and Argyle Street traffic south bound only from Buckingham to Blowers Streets.

On all these one-way streets parking would be allowed on the right hand side of the street, vehicles to be parked at an angle to the curb.

With reference to business houses on any one-way street using their premises for delivery etcetra during day time, the Police Commission could be authorized to erect " no-parking" signs in front of these premises.

BARRINGTON STREET. Barrington Street would be left as it is at present with a thirty minute parking limit, but unless the Police will enforce the thirty minute limit, it is useless

TRAFFIC CONTROL It would appear to this Committee that considerable money is being wasted by having traffic officers permanently placed at certain points as they now are. It is thought that considerable could be saved by installing automatic traffic signals at the corners effected, thus releasing for ordinary duty members of the Traffic Squad. This would relieve four officers at least. Roughly, as far as this Committee can figure out with meagre information at hand, the capital outlay would be approximately \$6,000.00 for automatic traffic control signals. The sinking Fund, interest and operating charges would be in the vicinity of \$900.00 per year on this capital outlay. This would be a great saying to the City as were the

January 25th, 1929

as were the additional policemen asked for by the Chief employed, it would cost some \$6,000.00 a year.

Respectfully submitted
W.E. Donovan
CHAIRMAN SPECIAL
COMMITTEE ON TRAFFIC.

Moved by Alderman O'Toole

Mayor
seconded by Alderman Smeltzer that the report be referred to the Police Committee for consideration and report. Motion passed.

✓
NOTICE OF MOTION RE RAILWAY
TRACK-WATER STREET

Alderman Dickie submits the following notice of motion in reference to the laying of a single railway track between deep water terminals and the south end terminals on Water Street:

Council
RESOLVED that the City of Halifax approach the management of the Canadian National Railway with the request that they without cost to the City of Halifax lay a single track between Deepwater Terminals and South End Terminals on Water Street, thereby, providing railway and siding facilities to the principal shipping and mercantile district of Halifax and that in event of such an arrangement being consummated that movement of traffic be between the hours of twelve midnight and six o'clock in the morning and that traffic so moved be done with electric engines and that the City of Halifax take whatever steps that may be necessary to extend such privileges to the Canadian National Railways

✓
PAVING ASSESSMENTS

Read report of the City Engineer re paving assessment:

Council
By unanimous consent of Council it was decided to defer consideration of this report also the report of the Committee on Works and City Engineer re Oxford Street paving until the next regular meeting of Council, and in the meantime copies of the report are to be sent to the members of Council.

January 25th, 1929

LEASE OF LAND CORNER QUINPOOL
AND CHEBUCTO ROADS

Read report of the Committee
on Works and City Engineer in re lease of land
at the corner of Quinpool and Chebucto Roads to
Mr. J.G. DeWolf:

City Engineer's Office,
Halifax, N.S.,
December 11th, 1928

Southeast Corner Chebucto
Road and Quinpool Road
Lease of Land

His Worship the Mayor.

Sir:-

I beg to report on the application
of Mr. J.G. DeWolf for a lease of a portion of the lot
owned by the City at the southeast corner of
Chebucto Road, that it is proposed, if the lease
is granted, to erect a Filling Station.

This is the property which the City
Council leased to Mr. Neville last summer. Sub-
sequently the resolution of Council leasing the
property was rescinded.

The price offered by Mr. DeWolf is
\$500.00 per annum and with a further condition that
he will have the right on the expiry of the lease
to remove any building that may have been erected.

If the Council decides to lease
this lot I would recommend that the lessee be
required to sign an agreement similar to the one
proposed for the previous lessee, a copy of which
is attached.

Respectfully submitted

H. W. Johnston
CITY ENGINEER

City Works Office,
Halifax, N.S.,
Jan. 25-29

Lease of Land
Corner Chebucto Road
and Quinpool Road

His Worship the Mayor
and Members of City Council.

Gentlemen:-

The Committee on Works at a
meeting on the 23rd inst., resolved to recommend

that the City Council lease to Mr. J.G.DeWolff, property owned by the City at the south-east corner of Chebucto and Quinpool Road, for a period of five years at a rental of \$600.00 per annum on the terms contained in the lease attached hereto.

Respectfully submitted

M.A. Hunter
CLERK OF WORKS

Moved by Alderman Shannon seconded by Alderman McCarthy that the report be adopted.

Motion passed.

Engineer and Co

ISOLATION HOSPITAL
FINAL PAYMENT

Read report of the City Auditor recommending the payment of \$3,404.08 on final certificate # 9 on account of the contract for the construction of the new Isolation Hospital:

City Auditor's Office,
Halifax, N.S.,
Jan.25th,1929

His Worship the Mayor,
and Members of City Council.

Gentlemen:

I am enclosing certificate # 9 for \$3,800.00 from H.L.Gates, Architect of the new Isolation Hospital. This is the final certificate although the Architect has ordered the sum of \$200.00 to be retained in connection with several minor matters which require adjustment.

I would ask your authority to pay the Keefe Construction Company, Limited, the sum of \$3,404.08 on this certificate as the following amounts are due the City:

Heating supplied by City Home \$295.92
Liability re replacement
of pavement 100.00

I am advised by the Chairman of the Health Board and the City Engineer that it is now in order to make final payment and would ask your approval. At the same time I would request that you authorize the delivery of the securities deposited with the City at the time of the acceptance of the contract. These are as follows:

City of Halifax \$10,000.00
Town of Dartmouth 10,000.00

Respectfully submitted
A.M. Butler,
CITY AUDITOR

Moved by Alderman Shannon seconded by Alderman McCarthy that the report be adopted and that the City Auditor be authorized to pay to the Keefe Construction Limited the said sum of \$3,404.08. Motion passed.

Auditor

9.35 o'clock Moved by Alderman Shannon seconded by Alderman Dickie that this Council do now adjourn.

LIST OF HEADLINES

School Board Estimates 1929-30	371
Overcrowding of Schools-Proposed extensions	375
Loan of \$20,400.00	377
Advertising Halifax	379
Interest on Overdue Water Rates	380
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Notice of Motion re Railway Track	382
Paving Assessments	382
Lease of land corner Quinpool and Chebucto Roads	383
Isolation Hospital-Final Payment	384

Meeting adjourned

L.A. Gastonguay
L.A. Gastonguay,
MAYOR

H.S. Rhind

H.S. RHIND
CITY CLERK

February 14th, 1929

EVENING SESSION

Halifax City Council,
Halifax, N.S.

8.10 o'clock,

Gentlemen:-

Council Chamber,

Refineries, Limited, acting on behalf of the City of Halifax, for permission to erect a filling station in the residential district of the City of Halifax, the plans of which are as follows:

City Hall,

February 14th, 1929

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, Dickie, Smith, Donovan, McCarthy, McDuff, Cragg, Ryan, Corbin, Rains, Drysdale, Mullane, O'Toole, Robinson, Smeltzer and Robertson.

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

The following named papers were submitted.

✓
FRONTENAC OIL REFINERIES "LIMITED"
APPLICATION FOR FILLING STATION

By unanimous consent of Council the order of business was suspended to take up the consideration of No. 24 on the Agenda viz:- Report Committee on Works on application of Frontenac Oil Refineries Limited to erect a filling station on the North West corner Quinpool Road and South Kline Street.

Read report of the Committee on Works on the application of the Frontenac Oil Refineries, Limited, to erect a filling station within the residential district of the City of Halifax facing on Quinpool Road on the lot situated on the North West corner Quinpool Road and South Kline Street.

February 14th, 1929

Moved by Alderman Shannon seconded
by Alderman Smith that the Halifax, N.S. Feb. 12, 1929
passed unanimously.

Halifax City Council.
Halifax, N.S.

Gentlemen:-

Acting on behalf of Frontenac Oil Refineries, Limited, we hereby apply for permission to erect a Filling Station within the residential district of the City of Halifax, particulars of which are as follows:

It is proposed to erect the said Filling Station facing on Quinpool Road on the lot situate on the north west corner of Quinpool Road and South Kline Street in the said City. The said Filling Station is to consist of:

- (a) A shop for the sale of gasoline, oil and greases by retail;
- (b) Gasoline tanks and pumps for the sale of gasoline by retail;
- (c) A canopy or canopies sheltering the said pumps.

Plans and specifications for said Filling Station will be filed with the City Building Inspector immediately and the said plans will be subject to his approval.

In support of the said application we may say that we have published a notice that this application would be made to the Council, in form attached to this letter and marked Schedule "A" in the Evening Mail of the issues of Thursday, the 7th day of February 1929; Saturday, the 9th day of February, 1929 and Tuesday, the 12th day of February 1929.

Yours truly,
DALEY, PHINNEY & BETHUNE

City Works Office,
Halifax, N.S.,
February 13th, 1929

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

Sir:-

At a meeting of the Committee on Works held on the 13th instant, it was recommended to the City Council that permission be granted to the Frontenac Oil Refineries, Limited to erect a filling station on the property at the north-west corner of South Kline St. and Quinpool Road, which is within the residential district, on condition that the plans, specifications and location of any buildings and structures be subject to the approval of the City Engineer.

Respectfully submitted
T. Moore,

-387- Asst. Clerk of Works

Engineer

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

SCHOOL BOARD ESTIMATES 1929-30

Read letter of the Secretary of the Board of School Commissioners in reference to the objections taken by the Council to the following items in the School Board Estimates:

Stenographers (2)	\$50.00 ea.	\$100.00
Truant Officer		100.00
		<u>\$200.00</u>

Mind Wilson

Board of School Commissioners,
Halifax, N.S.,
Feb. 1st 1929

His Worship the Mayor,
and City Council,
Halifax, N.S.

Gentlemen:-

At its meeting on January 31st the Board of School Commissioners considered decision of the City Council re estimates and adopted it with the exception of items:

Stenographers (2)	\$50.00 each i.e.	\$100.00
Truant Officer	-	<u>100.00</u> \$200.00

I am directed to inform you that the Board is very disappointed at the Council's decision on these two points and hereby enters objections under Chapter 898, Section 4, City Charter, to them.

Trusting the City Council may see its way clear to rectify this matter in accordance with the Board's wishes.

I am,
Yours very truly,

S.J. Wilson
SECRETARY.

W. J. Wilson

Moved by Alderman Rains seconded by Alderman Dickie that this Council withdraw its objections to the items in the estimates approved of by this Council at a meeting held on the 25th January last in respect to the items of an increase of \$50.00 each to the two Stenographers and \$100.00 to the Truant Officer.

Motion put and passed thirteen voting for the same and four against it as follows:

FOR THE MOTION

AGAINST IT

- Alderman Shannon
- Mitchell
- Dickie
- Smith
- Donovan
- Cragg
- McDuff
- Rains
- Ryan
- Corbin
- O'Toole
- Mullane
- Drysdale-13

- Alderman McCarthy
- Robertson
- Smeltzer
- Robinson

✓
Miss G
Wilson
Auditor

JOINT ESTIMATES-CITY OF HALIFAX, TOWN OF DARTMOUTH AND MUNICIPALITY OF HALIFAX

Read letter Parker Archibald, Esquire, Municipal Clerk covering joint estimates of the City of Halifax, Town of Dartmouth and Municipality of Halifax for the year 1929-30:

Municipality of Halifax
February 13th, 1929

H.S. Rhind, Esq.,
City Clerk,
City Hall.

Dear Sir:-

I enclose herewith joint estimates for year 1929.

Mayor Gastonguay and Ald. Mullane were present at the meeting yesterday when they were under consideration by our Warden and Chairman of Finance Committee, also Mayor Mosher of Dartmouth.

The amount payable by the City of Halifax for year 1929 is \$54,799.10.

Yours truly,

Parker Archibald
MUNICIPAL CLERK

✓
Ald Shannon
Clerk

Referred to the Finance Committee.

MOTOR VEHICLE LICENSE FEES

Read letter James McDonald, Esquire, City Clerk of the City of Sydney, Nova Scotia, covering a resolution with reference to motor license fees:

February 14th, 1929

Referred to the Special Committee appointed to wait on the Executive Council of the Government of Nova Scotia with reference to the claims of the City against the Government.

Mayor

WORKS DEPARTMENT ACCOUNTS

Read report of the Committee on Works recommending for payment accounts amounting to \$8,770.82:

City Works Office,
Halifax, N.S., Feb. 13th, 1929

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

Sir:-

At a meeting of the Works Committee held on the 13th instant, the following accounts were approved and recommended to the Council for adoption.

Water Department	\$1,132.46
General Appro.	7,638.36
	<u>\$8,770.82</u>

Respectfully submitted
T. Moore,
ASST. CLERK OF WORKS

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

GENERAL ACCOUNTS

Read report of the Finance Committee recommending for payment accounts chargeable to various services amounting to \$669.47:-

Committee Room,
City Hall,
Feb. 12th, 1929

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 \$669.47 was passed as correct and recommended to the City Council for payment.

Respectfully submitted
S. L. Shannon
CHAIRMAN

February 14th, 1929

Moved by Alderman Shannon seconded by Alderman Ryan 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 \$7,247.16 and to the T.B.Hospital \$2,542.45:

Halifax, N.S. Feb. 11th, 1929

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 and Robertson.

CITY HOME ACCOUNTS JANUARY 1929 AMOUNT \$7,247.16

City Home accounts for the month of January 1929 amounting to \$7,247.16 are recommended for payment.

TUBERCULOSIS HOSPITAL ACCOUNTS JANUARY 1929 AMOUNT \$2,542.45

Tuberculosis Hospital accounts for the month of January 1929 amounting to \$2,542.45 are recommended for payment.

Respectfully submitted,

Jas. W. McCarthy
CHAIRMAN

Moved by Alderman McCarthy seconded by Alderman Drysdale 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 \$11,977.22:

Committee Room,
City Hall,
Feb. 11th, 1929

His Worship the Mayor,
and Members of City Council.

Gentlemen:-

At a meeting of the Firewards Committee held this day the attached list of accounts amounting

in all to \$11,987.22 were passed as correct and recommended to the City Council for payment.

Fire Alarm Maintenance	\$290.55
Fire Department	<u>11696.67</u> \$11,987.22

Respectfully submitted

Thomas Robinson
CHAIRMAN

Moved by Alderman Robinson seconded by Alderman Cragg 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 amounting to \$6,794.58 of which an amount for progress payment to the new Isolation Hospital amounting to \$3,800 was dealt with at a meeting of this Council held on January 25th last;

Halifax, N.S. Feb. 14th, 1929

His Worship the Mayor,
and Members, City Council.

Gentlemen:-

At a meeting of the City Health Board held on Wednesday, February 13th, 1929 the following named accounts amounting to \$6,794.58 were passed and recommended to the City Council for payment

RECAPITULATION

City Health Board	\$1,287.08
Infectious Disease Hospital	1,324.14
Infectious Dis.Hosp.	4,183.36
Capital	<u>\$6,794.58</u>

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

Moved by Alderman Cragg, seconded by Alderman Smeltzer that the report be adopted. Motion passed.

CITY PRISON ACCOUNTS

Read report of the City Prison Committee for the month of January recommending for payment accounts amounting to \$1,579.68 and also covering report of the Governor for the month showing thirty-eight prisoners

February 14th, 1929

✓ Moved by Alderman Drysdale seconded
GARDENS PARKS AND COMMON ACCOUNTS

Read report of the Committee on
Gardens, Parks and Common recommending for payment
accounts amounting to \$543.60:

Committee Room,
City Hall,
Feb. 11th, 1929

His Worship the Mayor,
and Members of City Council.

Gentlemen:-

At a meeting of the Gardens Committee
held this day the attached list of accounts amounting
in all to \$543.60 was passed as correct and recommended
to the City Council for payment:

Public Gardens Dept.	\$451.68
Fleming Park.	91.92
	<u>\$543.60</u>

Respectfully submitted,

S. L. Shannon
CHAIRMAN

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

✓ Moved by Alderman McDuff seconded by
Alderman Shannon
CAMP HILL CEMETERY ACCOUNTS

Committee
Read report of Camp Hill Cemetery /
recommending for payment accounts amounting to
\$1,379.49:

Committee Room,
City Hall,
Feb. 4th, 1929

His Worship the Mayor,
and Members of City Council.

Gentlemen:-

At a meeting of Camp Hill Cemetery
Committee held this day the attached list of accounts
amounting to \$1,379.49 was passed as correct and
recommended to the City Council for payment.

Respectfully submitted
A. Drysdale
CHAIRMAN