

## SCHEDULE "M"—Continued.

**Local Improvement Redemption Fund:**

\$478,275.19—1 year @ 4½% .....	21,522.38	21,522.38
	<u>\$ 359,855.36</u>	<u>\$ 361,055.72</u>

**Interest Received and Receivable:—**

On arrears of refunded taxes to apply on Tax Re- funding Loan.....	25,000.00	25,000.00
	<u>\$ 334,855.36</u>	<u>\$ 336,055.72</u>

**Provincial Exhibition Commission:—**

\$18,300.00—1 year @ 4½% .....	823.50	
Civic Year 1929-30 .....	334,031.86	336,055.72
Previous year .....	336,055.72	
Decrease .....	<u>\$ 2,023.86</u>	

W. A. GARDNER, A. S.  
MAYOR

**SCHEDULE "N".**  
**SINKING FUND REQUIREMENTS.**

	1929-30	1928-29
<i>In respect of borrowing on account of</i>		
Fire Department.....	\$ 1,754.05	
Streets.....	28,778.17	
Sewers.....	14,248.11	
Water Construction.....	19,103.20	
Sundry Borrowings.....	17,050.96	
Schools.....	34,977.08	
Local Improvements to Assessments.....	8,527.70	
	\$ 124,439.27	
 <i>Less: Provision not required on account of unexpended balances being paid into Sinking Fund in 1926-27.....</i>		
	393.85	
	\$ 124,045.42	
 <i>Add: Special Provisions:</i>		
C. C. Sec. 356—General Assessment.....	3,000.00	
C. C. Sec. 356—Water Assessment.....	2,000.00	
Acts 1907 Ch. 67, Sec. 822, Schools 1% \$341,100.00	3,411.00	
	\$ 132,456.42	
 <i>Less: Chargeable to</i>		
Schools including 25% of sinking fund requirements Halifax Relief Commission settlement (\$9,302.96) \$2,325.74.....	\$ 38,388.08	
Water Department, including 12½% Sinking Fund requirements Halifax Relief Commission settlement (9,302.96) \$1,162.87.....	21,103.20	
Local Improvements Redemption Fund.....	8,527.70	
	68,018.98	
Civic Year 1929-30.....	64,437.44	
Previous Year.....	64,437.21	
Increase.....	\$ .23	



## SCHEDULE "O".

## SALARIES.

	1929-30	Increase	Decrease	1928-29
His Worship the Mayor.....	\$ 1,700.00			\$ 1,700.00
Stenographer.....	1,000.00	100.00		900.00
City Solicitor.....	3,500.00			3,500.00
City Treasurer.....	3,195.00			3,195.00
Asst. City Treasurer.....	2,200.00	200.00		2,000.00
City Auditor.....	4,500.00			4,500.00
Audit Clerk.....	1,500.00			1,500.00
Audit Clerk.....	1,500.00			1,500.00
Audit Clerk.....	1,500.00			1,500.00
City Clerk.....	3,350.00			3,350.00
Asst. City Clerk.....	2,060.00			2,060.00
Stenographer.....	1,080.00	120.00		960.00
Relief Stenographer.....	290.00		500.00	790.00
Judge City Court.....	3,500.00			3,500.00
City Engineer.....	5,000.00			5,000.00
Asst. Building Inspector.....	2,500.00			2,500.00
City Assessor.....	3,150.00			3,150.00
Deputy Assessor.....	2,500.00			2,500.00
Chief Clerk.....	1,800.00	1,800.00		
Assessor's Clerk.....			1,500.00	1,500.00
Assessor's Clerk.....	1,500.00	100.00		1,400.00
Assessor's Clerk.....	1,200.00	1,200.00		
Stenographer.....	960.00		40.00	1,000.00
Janitor.....	1,500.00			1,500.00
Act. Medical Officer.....	1,800.00			1,800.00
City Electrician.....	2,500.00			2,500.00
Insp. N. S. Temp. Act.....	2,000.00			2,000.00
City Collector.....	3,500.00			3,500.00
Asst. City Collector.....	2,200.00	2,200.00		
Adjusters.....			4,000.00	4,000.00
First Clerk.....	1,700.00			1,700.00
Cashier.....	700.00			700.00
Stenographer.....	960.00			960.00
Clerks.....	8,200.00		1,080.00	9,280.00
Sub-Collectors.....	5,400.00			5,400.00
Poll Tax Sub-Collector.....	1,200.00	1,200.00		
Civic Year 1929-30.....	\$ 81,145.00	\$ 6,920.00	\$ 7,120.00	\$ 81,345.00
Previous Year.....	81,345.00		6,920.00	
Decrease.....	\$ 200.00		\$ 200.00	

## SCHEDULE "P".

## POLICE.

	1929-30	Increase	Decrease	1928-29
<b>Salaries.</b>				
Chief of Police.....	\$ 2,800.00			\$ 2,800.00
Deputy Chief.....	2,400.00			2,400.00
2 Detectives @ \$1,900.....	3,800.00			3,800.00
1 Inspector.....	1,750.00			1,750.00
1 Police Clerk.....	1,500.00			1,500.00
6 Sergeants @ \$1,600.....	9,600.00			9,600.00
1 Matron.....	250.00			250.00
2 Police Women \$1,100.....	2,200.00			2,200.00
51 Constables \$1,400.....	71,400.00			71,400.00
1 Janitor.....	972.00			972.00
	<u>\$ 96,672.00</u>			<u>\$ 96,672.00</u>
<b>Maintenance.</b>				
Insurance.....	\$ 264.00	\$ 100.00		\$ 164.00
Telephones.....	150.00			150.00
Uniform Clothing.....	3,100.00	1,300.00		1,800.00
Prisoners Meals.....	300.00	100.00		200.00
Motor Maintenance.....	850.00	100.00		750.00
Office Supplies.....	175.00	175.00		
Janitors Supplies.....	100.00	100.00		
Advertising.....	85.00	85.00		
Printing & Developing for				
Detective Dept.....	130.00	130.00		
Miscellaneous.....	350.00		150.00	500.00
12 Chairs for Police Station				
@ \$3.85.....	46.20	46.20		
Typewriter.....	110.00	110.00		
Motor Cycle.....			490.00	490.00
	<u>\$ 5,660.20</u>	<u>\$2,246.20</u>	<u>\$ 640.00</u>	<u>\$ 4,054.00</u>
Salaries.....	\$ 96,672.00			\$ 96,672.00
Maintenance.....	5,660.20	2,246.20	640.00	4,054.00
Civic Year 1929-30.....	\$ 102,332.20	\$2,246.20	\$ 640.00	\$100,726.00
Previous Year.....	100,726.00	640.00		
Increase.....	<u>\$ 1,606.20</u>	<u>\$1,606.20</u>		



**SCHEDULE "Q".**  
**CITY PRISON ESTIMATES 1929-30.**

	1929-30	Increase	Decrease	1928-29
<b>Salaries.</b>				
Governor.....	\$ 1,600.00			\$ 1,600.00
Matron.....	750.00			750.00
5 Keepers @ \$1,200.....	6,000.00			6,000.00
Relief Help.....	475.00			475.00
	<u>\$ 8,825.00</u>			<u>\$ 8,825.00</u>
<b>Maintenance</b>				
	1929-30	Increase	Decrease	1928-29
Bread.....	\$ 875.00		\$ 25.00	\$ 900.00
Groceries.....	1,275.00		25.00	1,300.00
Beef.....	925.00		25.00	950.00
Fish.....	100.00	\$ 100.00		
Pork.....			175.00	175.00
Drygoods.....	475.00		25.00	500.00
Hardware.....	140.00			140.00
Horse-shoeing.....	150.00			150.00
Light.....	105.00			105.00
Telephone.....	135.00	5.00		130.00
Drugs.....	50.00		5.00	55.00
Harness & Rep.....	50.00			50.00
Rep. to Vehicles.....	65.00			65.00
Uniform Staff.....	210.00			210.00
Uniform Inmates.....	180.00			180.00
Stationery.....	20.00			20.00
Veterinary.....	25.00			25.00
Feed.....	400.00	50.00		350.00
Boots & Leather.....	230.00			230.00
Rep. to Plumbing.....	75.00			75.00
Rep. to Furnace.....	50.00			50.00
Ice.....	50.00			50.00
Lime.....	15.00			15.00
Rep. Buildings.....	100.00			100.00
Farm Implements.....	50.00			50.00
Farm Fencing.....	50.00			50.00
Fuel.....	1,200.00	50.00		1,200.00
Fire Ins.....	350.15			350.15
Stovefittings.....	50.00			50.00
Farm Seeds.....	75.00			75.00
Light Fixtures.....	25.00			25.00
Misc.....	70.00			70.00
	<u>\$ 7,570.15</u>	<u>\$ 205.00</u>	<u>\$ 280.00</u>	<u>\$ 7,645.15</u>
Less Revenue.....	800.00			800.00
	<u>\$ 6,770.15</u>	<u>\$ 205.00</u>	<u>\$ 280.00</u>	<u>\$ 6,845.15</u>
<b>Recapitulation.</b>				
Salaries.....	8,825.00			8,825.00
Maintenance.....	7,570.15	205.00	280.00	7,645.15
	<u>\$ 16,395.15</u>	<u>\$ 205.00</u>	<u>\$ 280.00</u>	<u>\$ 16,470.15</u>
Less Revenue.....	800.00			800.00
	<u>\$ 15,595.15</u>	<u>\$ 205.00</u>	<u>\$ 280.00</u>	<u>\$ 15,670.15</u>
Civic Year 1929-30.....	\$ 15,595.15	\$ 205.00	\$ 280.00	\$ 15,670.15
Previous Year.....	15,670.15		205.00	
			<u>75.00</u>	
Decrease.....	\$ 75.00		75.00	

## SCHEDULE "R".

## WORKS DEPARTMENT.

	1929-30	Increase	Decrease	1928-29
City Property .....	\$ 4,300.00	\$1,000.00		\$ 3,300.00
Cleaning Paved Streets....	15,000.00	1,000.00		14,000.00
Fuel .....	2,500.00			2,500.00
Insurance .....	2,500.00			2,500.00
Internal Health .....	61,200.00	2,100.00		59,100.00
Lighting City Hall .....	1,100.00			1,100.00
Lighting Streets .....	52,500.00	300.00		52,200.00
Public Baths .....	600.00			600.00
Sewer Maintenance .....	2,400.00			2,400.00
Streets .....	67,400.00	2,000.00		65,400.00
Teams & Stables .....	21,700.00			21,700.00
Telephones .....	2,500.00			2,500.00
Wiring Inspection .....	200.00		400.00	600.00
Civic Year 1929-30 .....	\$ 233,900.00	\$6,400.00	\$ 400.00	\$227,900.00
Previous Year .....	227,900.00			
Increase .....	\$ 6,000.00			

## SCHEDULE "S".

## FIRE DEPARTMENT.

	1929-30	Increase	Decrease	1928-29
Maintenance .....				
Harness & Repairs .....	\$ 50.00			\$ 50.00
Building Repairs .....	1,500.00		1,600.00	3,100.00
Equipment Repairs .....	1,750.00	250.00		1,500.00
Stores & Supplies .....	700.00			700.00
Fuel .....	2,000.00			2,000.00
Lighting .....	600.00	100.00		500.00
Telephones .....	310.00			310.00
Veterinary Services .....	15.00		40.00	55.00
Fodder .....	900.00		1,100.00	2,000.00
Waterproof Clothing .....	700.00	600.00		100.00
Laundry .....	300.00	100.00		200.00
Gasoline Oils etc. ....	1,100.00	300.00		800.00
Horseshoeing .....	100.00		150.00	250.00
Hose .....	1,000.00	400.00		600.00
Uniforms .....	1,560.00		740.00	2,300.00
Miscellaneous .....	500.00	100.00		400.00
	\$ 13,085.00	\$ 1,850.00	\$3,630.00	\$ 14,865.00



## SCHEDULE "S" (Continued).

<b>Salaries.</b>				
Chief.....	\$ 2,600.00			\$ 2,600.00
1st Deputy Chief.....	1,900.00			1,900.00
2nd Deputy Chief.....	1,750.00			1,750.00
Chief Engineer.....	1,900.00			1,900.00
Motor Mechanic.....	1,700.00	100.00		1,600.00
8 Capt. @ \$29 per week.....	12,064.00			12,064.00
26 Chauffers & Engrs. @ \$29 per week.....	39,208.00	12,064.00		27,144.00
45 Hosemen @ \$27 per wk.....	63,180.00		11,232.00	74,312.00
10 Hosemen @ \$25 per wk.....	13,000.00	13,000.00		
1 Carpenter.....	1,508.00			1,508.00
1 Clerk.....	800.00	120.00		680.00
5 Relief men @ \$20 per wk.....			3,200.00	3,200.00
	\$ 139,610.00	\$ 25,284.00	14432.00	\$ 128,758.00
<b>Recapitulation</b>				
Maintenance.....	\$ 13,085.00	\$ 1,850.00	\$3630.00	\$ 14,865.00
Salaries.....	139,610.00	25,284.00	14,432.00	128,758.00
	\$ 152,695.00	\$ 27,134.00	18,062.00	\$ 143,623.00
Less Horses and Equipment sold.....	675.00	675.00		
Civic year 1929-30.....	152,020.00	26,459.00	18,062.00	143,623.00
Previous year.....	143,623.00	18,062.00		
Increase.....	8,397.00	8,397.00		

## FIRE ALARM TELEGRAPH MAINTENANCE.

	1929-30	Increase	Decrease	1928-29
<b>Maintenance</b>				
Battery expenses.....	\$ 150.00			\$ 150.00
Line Material.....	250.00			250.00
Telephone.....	37.20			37.20
Repairs to Tower Strikers.....			\$ 168.80	168.80
Truck expenses.....	143.40		102.20	245.60
Car Insurance.....	26.00	26.00		
Purchase of new car \$695.00				
Less value for old car 100.00	595.00	595.00		
	\$ 1,201.60	\$ 621.00	\$ 271.00	\$ 851.60
<b>Salaries</b>				
1 Certified Wireman @ \$5.20	\$ 1,627.60	\$ 125.20		\$ 1,502.40
1 Certified Wireman @ \$5.00	1,565.00	125.20		1,439.80
1 Lineman @ \$5.00.....	1,565.00	125.20		1,439.80
2/9 Office Clerk \$16.00 per week.....	184.89			184.89
	\$ 4,942.49	\$ 375.60	\$	\$ 4,566.89
<b>Recapitulation</b>				
Maintenance.....	1,201.60	621.00	271.00	851.60
Salaries.....	4,942.49	375.60		4,566.89
Civic year 1929-30.....	6,144.09	996.60	271.00	5,418.49
Previous year.....	5,418.49	271.00		
Increase.....	725.60	725.60		

## SCHEDULE "T".

## MISCELLANEOUS EXPENSE.

	1929-30	Increase	Decrease	1928-29
Printing, Postage Telegrams and office equipment.....	\$ 6,000.00			\$ 6,000.00
Contingent Account.....	2,000.00			2,000.00
Cost of City Elections.....	600.00			600.00
Civic Year 1929-30.....	\$ 8,600.00			\$ 8,600.00
Previous Year.....	8,600.00			

## SCHEDULE "U".

## ESTIMATED INCOME.

	1929-30	Increase	Decrease	1928-29
C. N. R. Taxes 1928-29....	\$ 5,770.29	\$5,770.29		
Income Bicycle License 1927- 28.....			935.55	939.55
Hack, Bicycle and other Lic- enses.....	6,500.00			6,500.00
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	36,000.00	1,300.00		34,700.00
Market Revenue.....	3,000.00	500.00		2,500.00
Hospital Maintenance.....	2,500.00			2,500.00
Civic Year 1929-30.....	\$ 71,720.29	\$7,570.29	\$ 939.55	\$ 65,089.55
Previous Year.....	65,089.55	939.55		
Increase.....	\$ 6,630.74	\$6,630.74		



## HALIFAX WATER WORKS.

## ESTIMATED RECEIPTS AND EXPENDITURES 1929-30

As approved by the City Council at a meeting held on the 14th March, 1929.

## REVENUE.

	Estimated 1929-30	Estimated 1928-29
Meter Rates.....	\$122,000.00	\$121,000.00
Meter Rentals.....	5,300.00	5,200.00
Government Premises.....	25,000.00	25,000.00
Bonds.....	5,900.00	7,400.00
Fire Protection.....	78,500.00	77,000.00
Miscellaneous.....	1,200.00	1,000.00
	<u>\$237,900.00</u>	<u>\$236,600.00</u>
Discounts.....	\$3,900.00	
Reductions.....	1,000.00	4,900.00
	<u>4,900.00</u>	<u>3,600.00</u>
TOTAL REVENUE....	<u>\$233,000.00</u>	<u>\$233,000.00</u>

## EXPENDITURES.

<b>Salaries:</b>			
Deputy City Engineer.....	\$ 3,400.00	\$ 3,400.00	
Clerk of Works.....	2,200.00	2,200.00	
Asst. Clerk of Works (Half)...	900.00	850.00	
Superintendent.....	2,200.00	2,200.00	
Stenographer.....	1,196.00	1,144.00	
Ledger Keepers 2 @ \$1,700.00	3,400.00	3,400.00	
Entry Clerk.....	1,700.00	1,500.00	
Cashier (Half).....	600.00	600.00	
Sub-Collector.....	1,500.00	1,200.00	
Asst. Engineer (Part).....	1,600.00	1,800.00	
Plumbing Inspector (Half)...	1,120.00	1,120.00	
Meter Readers 5 @ \$1,500.00	7,500.00	7,500.00	
Meter Reader 1.....	1,200.00	1,500.00	
Auditor Clerk 3 @ \$300.00...	900.00	900.00	
	<u>\$ 29,416.00</u>	<u>\$ 29,314.00</u>	
Wages.....	37,000.00	35,400.00	
Materials & Supplies.....	6,000.00	6,000.00	
General Expense.....	4,000.00	5,000.00	
	<u>\$ 47,000.00</u>	<u>\$ 46,400.00</u>	
Interest on Funded Debt.....	107,652.54	107,652.54	
Sinking Fund.....	21,103.20	21,103.20	
Interest on Bank Loan.....	6,000.00	6,000.00	
Depreciation & Renewal.....	21,828.26	23,900.00	
	<u>156,584.00</u>	<u>158,655.74</u>	
TOTAL EXPENDITURE	<u>\$233,000.00</u>	<u>\$234,369.74</u>	

**ASSESSMENT 1929-1930.**

Ward	Real Estate	Business Tax	Household Tax	Total
1.....	\$ 7,696,100	\$ 305,150	\$ 553,930	\$ 8,555,180
2.....	12,623,250	3,136,050	665,380	16,424,680
3.....	8,625,650	2,391,915	314,880	11,332,445
4.....	5,140,900	668,300	369,570	6,178,770
5.....	4,522,050	507,700	341,130	5,370,880
6.....	6,477,050	582,450	502,740	7,562,195
	<u>\$45,085,000</u>	<u>\$ 7,591,565</u>	<u>\$ 2,747,630</u>	<u>\$ 55,424,195</u>

Amount required by Estimate as passed by City Council, February 22nd, 1929.....	\$1,950,094.76
Less Banks and Companies.....	35,000.00
	<u>1,915,094.76</u>
Add for School Rebate.....	2,000.00
	<u>\$1,917,094.76</u>
Total Assessment \$55,424,195x \$3.46.....	\$1,917,677.14

**TAX RATE**

City.....	\$2.26
School.....	0.10
County.....	.10
	<u>\$3.46</u>



EVENING SESSION

8.10 o'clock,  
Council Chamber,  
City Hall,  
March 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 Dickie, Smith, Redden, Donovan, McCarthy, MacDuff, Ryan, Rains, Corbin, Drysdale, Mullane, O'Toole, Robinson, Smeltzer and Robertson.

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

- COUNTY HOME INMATES -

His Worship the Mayor informs the Council that a delegation consisting of Warden Brenton and members of the County Council were present in reference to the proposal of caring for the inmates of the County Home which was partially burned on February 28th last. On the invitation of His Worship the Mayor, Warden Brenton takes a seat alongside the Chairman.

It was moved by Alderman McCarthy seconded by Alderman Dickie that the order of business be suspended to permit of the reading of a report of the Charities Committee in reference to the housing of inmates of the County Home. Motion passed.

Read report of the Charities Committee covering Resolution of the County Council in re contract to be entered into with the City for the support and care of the poor and harmless insane of the Municipality by the City at the City Home.

March 14th, 1929.

City Hall, Committee Room,  
Halifax, N.S. March 14/1929.

To His Worship the Mayor &  
Members of the City Council:

Gentlemen:-

The adjourned meeting of the Charities Committee of March 12 was resumed at 7.30 this evening, the chairman presiding.

Your committee having previously met with the Public Property Committee of the County Council to discuss the matter of housing inmates of the County Home, which home was partially burned on February 28, necessitating the housing at the City Home of 116 inmates, arrangements having been made to charge the Municipality at the rate of \$4.50 per patient per week for one week and \$3.50 per patient per week thereafter.

WHEREAS, the County Council by resolution, a copy of which is attached hereto, have requested the City of Halifax to maintain their County Home patients in the City Home,

AND WHEREAS, your Committee have carefully considered the matter,

IT IS HEREBY RECOMMENDED that the request of the County Council be granted, under the conditions set out in said resolution of the County Council and that the City Solicitor be instructed to prepare an agreement in accordance with this resolution.

Respectfully submitted,  
James W. McCarthy,  
CHAIRMAN.

MUNICIPALITY OF THE COUNTY OF HALIFAX.

Moved by Councillor Madill,  
Seconded by Councillor Thompson,

RESOLVED:

That subject to the approval of the City of Halifax a contract be entered into with said City for the support and care of the poor and harmless insane of this Municipality by said City at a price of Three Dollars and fifty cents per inmate per week, such contract to be made for such period as the Committee on Tenders and Public Property may see fit, not exceeding ten years, subject however to termination upon either party giving two years clear notice, such notice to be given not later than the 1st day of March in any year.

Passed March 14th, 1929.  
(Sgd) R.A. Brenton,  
Warden.

I certify that the above is a true copy of a resolution passed by the County Council on March 14th, 1929.

Parker Archibald,  
Municipal Clerk,  
Municipality of Halifax.

Dated March 14th, 1929.  
Halifax, N.S.



March 14th, 1929

*P. unshipped  
County Clerk  
J. H. Buchanan  
and other  
Solicitor*

Moved by Alderman McCarthy seconded by Alderman Dickie that the report of the Charities Committee be adopted. Motion passed.

- CITY HOME EXTENSION -

Alderman McCarthy, Chairman of the Charities Committee submits a report of his Committee in reference to the proposition to secure permissive legislation to borrow a sum not exceeding \$75,000.00 to cover cost of an extension to the City Home.

City Hall, Committee Room,  
Halifax, N.S. March 14/1929.

To His Worship the Mayor &  
Members of City Council:

Gentlemen:-

WHEREAS your Committee have under consideration an extension to the City Home, which Council has already referred to the City Engineer for a report, which report is now under consideration by your Committee.

IT IS HEREBY RECOMMENDED that permissive legislation be obtained to borrow a sum not exceeding \$75,000. to cover cost of said extension should it be decided to erect same.

Respectfully submitted,  
James W. McCarthy,  
CHAIRMAN.

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

Motion passed unanimously, the following named Aldermen being present and voting for the same:-  
Aldermen Dickie, Redden, Smith, Donovan, MacDuff, McCarthy, Rains, Ryan, Corbin, O'Toole, Mullane, Drysdale, Robertson, Smeltzer and Robinson - 15.

*Solicitor  
J. H. Buchanan*

✓  
- RESIDENTIAL DISTRICT -  
-SHOP #492 ROBIE STREET-

Alderman Dickie informs the Council that a delegation of property owners was present and would like to have permission to address the Council on the matter of the application to convert premises #492 Robie Street into a shop, it being in a residential district.

March 14th, 1929

By unanimous consent of Council it was decided to suspend the order of business to allow the report of the Committee on Works and City Engineer on this matter to be read.

Read report of the Committee on Works and City Engineer on the application of William Mitchell to open and conduct a shop for the sale of Meats and Groceries at 492 Robie Street.

City Engineer's Office,  
Halifax, N.S. Mar. 12/1929.

#492 ROBIE STREET - SHOP IN RESIDENTIAL DISTRICT:

His Worship the Mayor,  
Sir:-

I have an application from Mr. Wm. Mitchell for permission to alter the premises No. 492 Robie Street at the south-west corner of Cunard Street into a shop and also for permission to occupy them for the purposes of a grocery store.

This building is within the residential district. The applicant has published the usual advertisement that the permit has been applied for also notifying any objectors to file their objections in writing with the City Building Inspector on or before the 12th of March 1929.

I have received an endorsement of the application from a large number of rate payers residing and owning property in the vicinity. I have also received a protest against the conversion of the building into a shop from ten residents and owners of property near the premises.

In 1926 an application was made for permission to change these premises to a shop and the matter was considered by the Committee on Works at a meeting held on the 15th of September of that year and permission was refused.

At that time I reported against the project as in my opinion this location fronting on the Robie Street Boulevard should not be turned into a commercial district. While in some cases a shop in a residential district would be a convenience to the residents therein, this argument cannot apply in this case, as there are shops in the immediate vicinity and the boundary of the district where shops may be used is less than one hundred feet away.

The reasons which prevented the granting of the permit in 1926 still hold good with the additional one, that the petition against shops in the residential district at this point is signed by very many more property owners than the previous one. I would recommend that the permit be not granted.

Respectfully submitted,  
H.W. Johnston, CITY ENGINEER.



March 14th, 1929

City Works Office,  
Halifax, N.S. Mar. 14/29.

#492 ROBIE STREET - SHOP IN RESIDENTIAL DISTRICT:

The City Council,  
Gentlemen:-

The following Resolution was passed at a meeting of the Committee on Works on the 13th instant:-

RESOLVED that this Committee recommend to the City Council that permission be granted to William Mitchell to open and conduct a shop for the sale of groceries and meats by retail in the building Number 492 Robie Street, Halifax, N.S., as a shop for the sale of such goods by retail, in accordance with his application in writing to the Council dated the 28th day of February, A.D. 1929.

Respectfully submitted,  
M.A. Hunter,  
CLERK OF WORKS.

His Worship the Mayor informed the delegates that one delegate for and against the application, would be permitted to address the Council for a short period.

The meeting is addressed by Mr. George H. Holder, on behalf of the petitioners against the granting of the permit and by Mr. Earl Phinney, Solicitor for Mr. Mitchell, in favor of the permit.

Moved by Alderman Dickie seconded by Alderman Smeltzer that the report of the Committee on Works be adopted.

Motion put and passed 14 voting for the same and one against it as follows:-

FOR THE MOTION:

Alderman Dickie  
Redden  
Smith  
Donovan  
MacDuff  
McCarthy  
Rains  
Ryan  
Corbin  
O'Toole  
Mullane  
Drysedale  
Smeltzer  
Robinson - 14

AGAINST IT:

Alderman Robertson

8.50 P.M.

Alderman Cragg here arrives and takes his seat in Council.

*Eng...*

March 14th, 1929.

- VOTERS LIST, NOVA SCOTIA FRANCHISE ACT -

Alderman Corbin asked that the order of business be further suspended to allow him to introduce a Resolution. Granted.

The following Resolution is submitted:

"WHEREAS the Lists of Voters prepared under the Nova Scotia Franchise Act for the current year contains the names of some 23,000 or 24,000 men and women, citizens of Halifax, about one-third of the population of the Capital of the Province.

AND WHEREAS the municipal lists of the direct taxpayers of the City contain less than one-half of the number enjoying universal franchise;

AND WHEREAS some doubt exists as to which of said lists, if any, stands at present as the basis of lists for Provincial Elections;

AND WHEREAS the citizens of Halifax have hitherto not been accustomed to the hardship of being compelled to register their names anew for every election, but on the other hand those already recorded rely upon their names remaining constantly on the lists from year to year, a practice which they desire should be continued through the continuance of the system which has existed up to the present time, and a system which is well adapted to a community the size of Halifax.

AND WHEREAS the City of Halifax has been put to considerable expense in connection with the preparation of said lists under the Nova Scotia Franchise Act and much interest was manifested this year in the matter of recording their names as is evidenced by the fact that some five thousand new applications for registration were received, and so great a number of citizens, men and women, were put to the trouble of personally attending for that purpose.

THEREFORE RESOLVED that the Legislature be respectfully requested to enact any legislation that may be necessary to ensure that the Lists of Voters prepared under the Nova Scotia Franchise Act so far as the same relates to the City of Halifax shall be used as a basis of lists for Provincial elections so that our citizens may not be put to the inconvenience of again having to attend to the registration of their names immediately prior to any election or plebiscite, and for the further reason that there may be always available revised lists for Dominion elections.

Moved by Alderman Dickie seconded by Alderman Corbin that the same be referred to the Laws & Privileges Committee with authority, if favourable to the Committee, to seek legislation to have the same enacted and that copies of the resolution be sent to each member of the Council. Motion passed.

*✓ Alderman  
Mr Duff  
Clerk*





March 14th, 1929.

A S S E S S M E N T  
1929-1930

Ward.	Real Estate.	Business Tax.	Household Tax.	Total
1	\$ 7,696,100	\$ 305,150	\$ 553,930	\$8,555,180
2	12,623,250	3,136,050	665,380	16,424,680
3	8,625,650	2,391,915	314,880	11,332,445
4	5,140,900	668,300	369,570	6,178,770
5	4,522,050	507,700	341,130	5,370,880
6	6,477,050	582,450	502,740	7,562,240
	<u>\$45,085,000</u>	<u>\$7,591,565</u>	<u>\$2,747,630</u>	<u>\$55,424,195</u>

Amount required by Estimate as passed by City Council, February 22nd, 1929 - \$1,950,094.76  
 Less Banks and Companies - 35,000.00  
\$1,915,094.76

Add for School Rebate - 2,000.00  
\$1,917,094.76

Total Assessment \$55,424,195 x \$3.46 -  
\$1,917,677.14

TAX RATE

City - \$2.26  
 School 1.10  
 County .10  
\$3.46

FILED.

- WORKS DEPARTMENT ACCOUNTS -

Read report of the Committee on Works recommending for payment accounts amounting to \$8,072.09:

City Works Office,  
 Halifax, N. S.  
 March 13/1929.

ACCOUNTS - FEBRUARY 1929.

The City Council,

Gentlemen:-

At a meeting of the Committee on Works on the 13th instant, the undermentioned accounts chargeable as follows, were approved and recommended to Council for adoption:-

Water Dept - Capital - \$ 76.18  
 Maintenance - 438.17

Works Dept.- Appropriations 7,537.73  
\$8,072.09

Respectfully submitted,  
 M.A. Hunter,  
 CLERK OF WORKS.

Moved by Alderman McCarthy seconded by Alderman O'Toole that the report be adopted and accounts paid.

Motion passed.



March 14th, 1929.

- GENERAL ACCOUNTS -

Read report of the Finance Committee recommending for payment accounts chargeable to various departments and the Quarterly Grants to Charitable Institutions, amounting in all to \$8,148.73:

Committee Room, City Hall,  
March 13th, 1929.

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

Gentlemen:-

Your Committee on Finance beg to report that at a meeting held this day, the attached list of Accounts, amounting to \$8,148.73 was passed as correct and recommended to the Council for payment.

Respectfully submitted,

A.A. Robertson,  
DEPUTY CHAIRMAN

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

- FIRE DEPARTMENT ACCOUNTS -

Read report of the Committee of Firewards recommending for payment accounts chargeable to the Fire Department \$11,426.38 and to the Fire Alarm Maintenance \$551.51:

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

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

Gentlemen:-

At a meeting of the Firewards Committee held this day, the attached lists of accounts, amounting to \$11,426.38, chargeable to the Fire Department, and \$551.51 chargeable to the Fire Alarm Maintenance, were submitted, passed as correct and recommended to the City Council for payment.

Fire Alarm Maintenance..... \$ 551.51  
Fire Dept. Appropriation....\$11,426.38

Respectfully submitted,  
Thomas Robinson,  
CHAIRMAN.

Moved by Alderman Robinson seconded by Alderman O'Toole that the report be adopted and accounts paid.

Motion passed.

March 14th, 1929.

- CITY HOME AND T. B. HOSPITAL ACCOUNTS -

Read report of the Charities Committee recommending for payment accounts chargeable to the City Home \$7,507.32 and to the T.B.Hospital \$2,455.82:

Halifax, N.S. March 12/1929.

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 Dickie, Drysdale, Ryan, Redden and Robertson.

CITY HOME ACCOUNTS FEBRUARY 1929, AMOUNT \$7,507.32:

City Home accounts for the month of February 1929, amounting to \$7507.32 are recommended for payment.

TUBERCULOSIS HOSPITAL ACCOUNTS, FEBRUARY 1929  
AMOUNT \$2,455.82:

Tuberculosis Hospital Accounts for the month of February 1929 amounting to \$2,455.82 are recommended for payment.

Respectfully submitted,  
James W. McCarthy,  
CHAIRMAN.

Moved by Alderman McCarthy seconded by Alderman Rains 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 \$4,033.22, also read report of the City Auditor in reference to the account of the M.E.Keefe Construction Company \$609.85:

Halifax, N.S. Mar.14th/1929.

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

Gentlemen:-

At a meeting of the City Health Board held on Wednesday March 13th, 1929, the following named accounts amounting to \$4,033.22 were passed and recommended to the City Council for payment.

RECAPITULATION

City Health Board.....	\$1,317.13
Infectious Disease Hpl....	1,557.27
Infectious Disease (Cap).	1,158.82
	<u>\$4,033.22</u>

Respectfully submitted,  
A.C.Pettipas, Secretary C.H.B.



His Worship the Mayor and  
Members of City Council:-

Gentlemen:-

I would direct your attention to an account passed by the Board of Health at their meeting March 13th, from the M.E. Keefe Construction Ltd., for \$609.85.

When passing the accounts for the Board of Health I wish you would do so with the proviso that this particular invoice be paid only if, and when the City Engineer confirms the various items as proper charges under the contract for the construction of the Isolation Hospital.

Yours truly,  
A.M. Butler,  
CITY AUDITOR.

Moved by Alderman Corbin seconded by Alderman Smeltzer that the report of the City Auditor and City Health Board be adopted, and the accounts therein paid, subject to the City Auditor's approval. Motion passed.

*Auditor*

- POLICE DEPARTMENT ACCOUNTS -

Read report of the Police Committee recommending for payment accounts amounting to \$8,159.46:

City Hall, Halifax, N.S.  
March 11th, 1929.

His Worship the Mayor,  
and City Council:

Gentlemen:-

At a meeting of the Police Commission held this date the attached accounts amounting to \$8,159.46 were passed and recommended for payment.

Respectfully submitted,  
L.A. Gastonguay,  
MAYOR AND CHAIRMAN.

Moved by Alderman O'Toole seconded by Alderman Smeltzer that the report be adopted and accounts paid.

Motion passed.

- GARDENS, PARKS & COMMON ACCOUNTS -

Read report of the Committee on Gardens, Parks & Common recommending for payment accounts chargeable to the Public Gardens \$468.78 and to Fleming Park \$91.92:

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

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

Gentlemen:-

At a meeting of the Committee of Gardens,

March 14th, 1929.

Parks & Common held this day, the attached list of accounts amounting to \$468.78 chargeable to the Public Gardens, and \$91.92 chargeable to Fleming Park, were submitted, passed as correct and recommended to the City Council for payment.

Respectfully submitted,

W.E. Donovan,  
ACTING CHAIRMAN.

Moved by Alderman Donovan seconded by Alderman MacDuff 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 \$1,052.48 and covering report of Governor Grant for month of February:

Committee Room, City Hall,  
March 7th, 1929.

His Worship the Mayor,  
and City Council:-

Gentlemen:-

At a meeting of the City Prison Committee held this day, the attached list of accounts amounting to \$1,052.48 was passed as correct and recommended to the City Council for payment.

Report of Governor Grant for the month of February, showing forty (40) males and six (6) females in custody on February 28th, was submitted, approved and submitted to the City Council for its information.

Respectfully submitted,  
A.A. Robertson,  
CHAIRMAN.

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

Motion passed.

- RESIGNATION OF MISS ELSIE KING -

Read resignation of Miss Elsie King, Cashier in the City Collector's Department:-

74 Harvard St.  
Halifax, N.S.  
February 28/1929.

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

Gentlemen:-

I beg to hand you herewith my resignation from the position of Cashier in the City Collector's Department, same to take effect March 31st, 1929.

I would respectfully ask that monies paid by me into the Superannuation Fund be refunded in accordance with the City Charter.

Yours respectfully,  
Elsie King.



March 14th, 1929.

*Miss King*

Moved by Alderman Robinson seconded by Alderman Mullane that the resignation of Miss King be accepted.

Motion passed.

**- REFUND SUPERANNUATION ASSESSMENTS -  
TO MISS KING**

Read report of the Finance Committee covering reports of the City Treasurer and City Collector recommending a refund of \$231.17 to Miss Elsie King being one-half of the amount she has contributed to, and is entitled to receive from the Official's Superannuation Fund:

City Collector's Office,  
Halifax, N.S. March 12/1929.

The Chairman and Members  
of the Finance Committee,  
City Hall,  
City.

Gentlemen:-

My Cashier, Miss Elsie King, has tendered her resignation to the Mayor and Members of the City Council, same to take effect on the 31st instant. As she is leaving the City on April 2nd, to reside in Ontario, I would request that your Committee recommend to the City Council the payment on March 31st, 1929, of the amount due her from the Superannuation Fund, namely \$231.17, this being one-half of the amount paid in by her during her twelve years' service.

Yours faithfully,  
W.H. Morrow,  
CITY COLLECTOR.

Office of City Treasurer,  
Halifax, N.S. March 14/1929.

The Chairman,  
Finance Committee,  
CITY HALL.

**- OFFICIAL'S SUPERANNUATION FUND -  
MISS ELSIE KING.**

Dear Sir:-

I beg to report that Miss Elsie King has paid into the Official's Superannuation Fund, the sum of (\$462.34) Four Hundred and Sixty-two Dollars and Thirty-four cents, and under Section 300 of the City Charter as amended is entitled to the return of one-half of the sum without interest, which amounts to (\$231.17) Two Hundred and Thirty-one and 17/100 Dollars.

Respectfully submitted,  
R.V. Dimock,  
CITY TREASURER.

Committee Room, City Hall,  
March 13th, 1929.

His Worship the Mayor,  
and City Council:-

Gentlemen:-

At a meeting of the Finance Committee held this day, the attached application of the City Collector, on behalf of Miss Elsie King, Cashier in his Department for a refund of the amount she is entitled to receive from the Official's Superannuation Fund, she

March 14th, 1929.

having tendered her resignation to take effect from the 31st instant, was under consideration.

The City Treasurer has reported that Miss King has contributed, during her term of service, the sum of \$462.34 and is entitled to receive on retirement one-half of this amount, namely \$231.17.

Your Committee recommend that the Trustees of the Official's Superannuation Fund be authorized to pay to Miss King the said amount of \$231.17 out of said fund.

Respectfully submitted,

A.A. Robertson,  
VICE CHAIRMAN.

*and for  
Treasurer  
Miss King*

Moved by Alderman Robertson seconded by Alderman McCarthy that the reports be adopted. Motion passed.

- SHERIFF'S FEES, FORECLOSURE SALES -

Read report of the Finance Committee in re account of Sheriff Hall for \$125.00:

Committee Room, City Hall,  
March 13th, 1929.

His Worship the Mayor,  
and City Council:  
Gentlemen:-

At a meeting of the Finance Committee held this day the attached letter of the City Collector covering an account of James Hall, Esquire, Sheriff, for \$125.00 for fees for collecting City Taxes on property sold at foreclosure sales, was considered.

Your Committee recommend that the City Auditor be authorized to pay this account out of Reserve for Short Collections.

Respectfully submitted,  
A.A. Robertson,  
VICE CHAIRMAN.

*and for  
Sheriff  
Hall*

Moved by Alderman Robertson seconded by Alderman McCarthy that the report be adopted and account paid.

Motion passed.

- SUPERANNUATION JAMES O'BRYAN -  
- SECRETARY CITY HOME -

Read report of the Finance Committee in re Superannuation of James O'Bryan, Secretary of City Home:

Committee Room, City Hall,  
March 13th, 1929.

His Worship the Mayor,  
and City Council:-

- SUPERANNUATION JAMES O'BRYAN -  
SECRETARY CITY HOME.

Gentlemen:-

At a meeting of the Finance Committee held this day the attached report of the Charities Committee recommending that James O'Bryan, Secretary of the City Home be retired on superannuation owing to his disability.



Your Committee recommend that James O'Bryan, Secretary of the City Home be granted a superannuation of \$1,200.00 a year for his life, the difference between that amount and the amount to which he would be entitled to receive from the Official's Superannuation Fund on resignation to be raised by taxation and included in the estimates of the City.

Respectfully submitted,

A.A. Robertson,  
VICE CHAIRMAN.

*Am. O'Brien  
Treasurer  
James O'Brien*

Moved by Alderman Robertson seconded by Alderman McCarthy that the report be adopted. Motion passed, Alderman Robinson dissenting.

✓  
- SUPERANNUATION RONALD MCCARTHY -  
- METER READER -

Read report of the Finance Committee in re superannuation of Ronald McCarthy, Meter Reader of the Water Department.

Committee Room, City Hall,  
March 13th, 1929.

His Worship the Mayor,  
and City Council:-

- SUPERANNUATION RONALD MCCARTHY -  
- METER READER -

Gentlemen:-

At a meeting of the Finance Committee held this day, the attached report of the City Engineer covering a Resolution of the Works Department recommending that Ronald McCarthy, a Meter Reader, be retired on superannuation owing to disability was under consideration.

Your Committee recommend that Ronald McCarthy formerly a meter reader in the service of the City be paid a superannuation allowance of \$1,000. yearly. For the ensuing civic year the difference between the amount which he is entitled to receive from the Official's Superannuation Fund, Section 299 and \$1,000. shall be borrowed and with interest included in the estimates for 1930-31, and thereafter the whole sum of \$1,000. shall be included in the yearly estimates, provided that such superannuation shall only be paid so long as the present disability of the said Ronald McCarthy continues.

Respectfully submitted,  
A.A. Robertson,  
VICE CHAIRMAN.

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

Moved in amendment by Alderman Corbin seconded by Alderman Donovan that the amount of superannuation recommended in the report be changed from \$1,000. to \$1,200.

Amendment put and passed 12 voting for the same

March 14th, 1929.

and 4 against it as follows:-

FOR THE AMENDMENT:

Alderman Dickie  
Redden  
Smith  
Donovan  
Cragg  
McCarthy  
Rains  
Ryan  
Corbin  
O'Toole  
Mullane  
Drysdale - 12

AGAINST IT:

Alderman MacDuff  
Robertson  
Smeltzer  
Robinson

- 4

Moved by Alderman Corbin seconded by Alderman Donovan that the report as amended be now adopted. Motion passed 12 voting for the same and 4 against it as follows:-

FOR THE MOTION:

Alderman Dickie  
Redden  
Smith  
Donovan  
Cragg  
McCarthy  
Rains  
Ryan  
Corbin  
O'Toole  
Mullane  
Drysdale - 12

AGAINST IT:

Alderman MacDuff  
Robertson  
Smeltzer  
Robinson

- 4

*See also  
Ivan  
R. McCarthy*

- RAILWAY CROSSING, ALMON STREET -

Read report of the Committee on Works and City Engineer on the application of Fried Bros. for permission to lay rails across Almon Street:-

Halifax, N. S.  
January 17/1929.

The Board of Works.  
City Hall, Halifax, N.S.

Gentlemen:-

We hereby make application for a permit to cross Almon Street with the extension of a railway siding now in the property of The Piercey Supply Co. Ltd. immediately to the north.

Our object in making this application is to enable us to develop the Old Car Works property for industrial purposes.

Consent of the Piercey Supply Company to connect up with their siding has been granted by them.

Trusting this application will receive favourable consideration we remain,

Yours truly,  
(Sgd) Fried Bros.  
S. Fried.

City Engineer's Office,  
Halifax, N.S. Jan. 29/1929.

ALMON STREET RAILWAY CROSSING:

His Worship the Mayor:-