

EVENING      SESSION

8.10 o'clock,

Council Chamber,  
City Hall,  
July 11th, 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 Mitchell, Dickie, Stech, Smith, Donovan, Redmond, Cragg, McDuff, McInnis, Rains, Corbin, McDonald, O'Toole, Mullane, Drysdale, Robertson, and Smeltzer.

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

The following papers were submitted:

✓  
PETITION PROPERTY OWNERS CARTERET STREET

Read petition property owners Carteret Street to accept and take over the Street and to do such grading as may be necessary for this purpose

Referred to the Committee on Works.

✓  
UNION NOVA SCOTIA MUNICIPALITIES CONVENTION AUGUST 20th, 21st, and 22nd

Read letter Arthur Roberts, K.C., Secretary Union Nova Scotia Municipalities in re annual convention of the Union to be held in the town of Pictou August 20th, 21st and 22nd:

*Engineer  
Dept of Works*

July 11th, 1929

Bridgewater, N.S. July 2, 1929

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

My Dear Sir:-

The twenty-fourth Annual Convention of the Union of Nova Scotia Municipalities will be held on the Town of Pictou on August 20th, 21st and 22nd, 1929. We expect then to be able to report that every City, Town and Municipality in the Province is a member of this Union, a result for which we have long worked and a record unequalled anywhere. While it is a decided encouragement to further effort, it also means increased responsibility.

There are many matters now pending before the Union of much financial and other interest to our Municipalities, which must be considered and progress made at our Convention. The usual high standard of programme will be ready, with special attention to giving time for discussion by the delegates. It is most important that we have a large attendance.

The county of Pictou and the Towns therein are looking forward with interest to our Meeting and a most pleasant and profitable convention is assured. Will you please bring the matter before your Council and ask them at an early date, to appoint their delegate-as many as they see fit-and report to me in due course.

Yours faithfully,  
Arthur Roberts  
THE SECRETARY

The following named Aldermen were duly appointed delegates from the City Council to this convention:

Alderman Dickie, Corbin and Smith  
with His Worship the Mayor.

✓  
RESIGNATION ALDERMAN RAINS  
FROM FIREWARDS COMMITTEE

Read resignation of Alderman Rains as a member of the Firewards Committee.

Moved by Alderman Cragg seconded by Alderman O'Toole that the resignation be accepted and that Alderman Corbin be appointed to fill the vacancy on this Committee. Motion passed.

*Arthur Roberts KC*  
*Dickie*  
*Corbin*  
*Smith*

July 11th, 1929

✓  
HOUSING COMMISSION

Read letter City Clerk re  
appointments to the Housing Commission;

City Clerk's Office,  
July 11th, 1929

His Worship the Mayor,  
and Members of City Council.

Gentlemen:-

At a meeting of the City Council held on the 13th June Messrs. McCarthy, Hatcher and Ryan were duly elected members of the Housing Commission. The Council on making these appointments did not designate which of these appointments was to fill the unexpired term of Major H.E. Gates and Mr. N. Norris who had resigned from the Commission before their terms of office had expired.

It will be necessary for the Council to pass a resolution fixing the term of office for each of these appointments.

Yours truly,  
H.S. Rhind  
CITY CLERK

Moved by Alderman Mitchell seconded by Alderman Smeltzer that the appointment of Mr. J.W. McCarthy be for a period of two years, and that the appointment of Mr. Hatcher and Mr. J.F. Ryan be for a period of one year each. Motion passed.

WORKS DEPARTMENT-ACCOUNTS

Read report of the Committee on Works recommending for payment accounts amounting to \$11,526.77:

City Works Office,  
Halifax, N.S.,  
July 10th, 1929

Accts.-Works and Water Dept.

The City Council.

Gentlemen:-

The undermentioned accounts, chargeable as follows, were approved at a meeting

✓  
McCarthy  
& Ryan  
and Hatcher  
by Council  
Secretary

July 11th, 1929

of the Committee on Works July 10th, 1929 and recommended to Council for payment:-

Works Dept.	Capital	\$114.41	
	Appropriations	8,759.09	8,873.50
	1928-29		47.80
			<u>\$8,921.30</u>
Water Dept.	Construction	242.22	
	Maintenance	2,363.25	2,605.47
			<u>\$11,526.77</u>

Respectfully submitted

M. A. Hunter  
CLERK OF WORKS

Moved by Alderman Mitchell

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

✓  
GENERAL ACCOUNTS

Read report of the Finance Committee recommending for payment accounts amounting to \$2,089.52:

Committee Room,  
City Hall,  
July 9th, 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 \$794.99 was passed as correct and recommended to the City Council for payment. Also accounts of the Childrens Aid Society \$1,203.03, Frank Geror \$36.50 and the London Rubber Stamp Co., \$55.00, these accounts having been received after the list had been made up and are recommended for payment subject to the Auditor's Certificate.

Respectfully submitted,

E. J. Cragg,  
CHAIRMAN

Moved by Alderman Cragg seconded by Alderman Stech that the report be adopted and accounts paid. Motion passed.

July 11th, 1929

✓  
FIRE DEPARTMENT ACCOUNTS

Read report of the Committee of Firewards recommending for payment accounts chargeable to the Fire Department - \$12,014.49, and to the Fire Alarm Maintenance - \$444.26:

Committee Room,  
City Hall,  
July 8th, 1929

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 chargeable to Fire Department \$12,014.49 and Fire Alarm Maintenance \$444.26 was passed as correct and recommended to the City Council for payment.

Respectfully submitted

W. J. O'Toole,  
CHAIRMAN

Moved by Alderman O'Toole

seconded by Alderman Cragg 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 City Home amounting to \$8,642.61, and to the T. B. Hospital \$2,555.59:

Halifax, N.S. July 9th, 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 O'Toole, Dickie and Smeltzer.



July 11th, 1929

CITY HOME ACCOUNTS JUNE 1929 AMOUNT \$8,642.61

City Home accounts for the month of June 1929 amounting to \$8,642.61 are recommended for payment

TUBERCULOSIS HOSPITAL ACCOUNT JUNE 1929 AMOUNT \$2,555.59

Tuberculosis Hospital accounts for the month of June 1929 amounting to \$2,555.59 are recommended for payment.

Respectfully submitted,

A.A. Robertson,  
CHAIRMAN

Moved by Alderman O'Toole seconded by Alderman Smeltzer 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 \$2,264.11:-

Halifax, N.S.,  
July 10th, 1929

His Worship the Mayor,  
and Members of City Council.

Gentlemen:-

At a meeting of the City Health Board held on Wednesday, July 10th, 1929, the following named accounts, amounting to \$2,264.11, moved by Alderman Dickie and Alderman Redmond were passed and recommended to the City Council for payment.

Respectfully submitted,  
Arthur C. Pettipas.  
SECRETARY C.H.B.

Moved by Alderman Corbin seconded by Alderman Stech 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 \$8,246.69:

July 11th, 1929

Halifax, N.S.  
June 28th, 1929

His Worship the Mayor,  
and City Council.

Gentlemen:-

At a meeting of the Police  
Committee held this date, the following accounts  
amounting to \$8,246.69, were examined, found  
correct, and recommended for payment:

Respectfully submitted

L.A. Gastonguay, MAYOR AND  
CHAIRMAN

Moved by Alderman Mitchell seconded  
by Alderman Smeltzer 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 \$1,394.94:

Committee Room,  
City Hall,  
July 9th, 1929

His Worship the Mayor,  
and Members of City Council.

Gentlemen:-

At a meeting of the City Prison  
Committee held this day the attached list of  
accounts, amounting to \$1,321.55 chargeable to  
1929-30 account, and \$73.39 chargeable to 1928-29  
account, were passed as correct and recommended to  
the City Council for payment.

The Governor's report for the  
month of June is attached hereto.

Respectfully submitted  
W. E. Donovan  
CHAIRMAN

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

July 11th, 1929

GARDENS PARKS AND COMMON ACCOUNTS

Read report of the Committee  
on Gardens, Parks and Common recommending for  
payment accounts amounting to \$2,495.14:

Committee Room,  
City Hall, July 10, 1929

His Worship the Mayor,  
and Members of City Council.

Gentlemen:-

At a meeting of the Committee  
on Gardens, Parks and Commons held this day the  
attached lists of accounts were passed as correct  
and recommended to the City Council for payment.

Public Gardens	\$2,017.56
Fleming Park	477.58
	<u>\$2,495.14</u>

Respectfully submitted,  
W.E. Donovan  
CHAIRMAN

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

LIBRARY ACCOUNTS

Read report of the Citizens'  
Free Library Committee recommending for payment  
accounts amounting to \$406.27:

Citizen's Free Library,  
Halifax, N.S., July 10, 1929

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

Gentlemen:-

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

City of Halifax,	Salaries for June	\$258.32
T.C. Allen & Co.	Books	36.40
		<u>\$294.72</u>

1928-29 ACCOUNT

T.C. Allen & Co.	Books	\$25.80
H. Blakeney	Binding Magazines	85.75
		<u>\$111.55</u>

Respectfully submitted  
W. E. Donovan

CHAIRMAN



July 11th, 1929

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

✓  
CAMP HILL CEMETERY ACCOUNTS

Read report of the Camp Hill  
Cemetery Committee recommending for payment accounts  
amounting to \$1,165.26:

Committee Room,  
City Hall,  
June 19th, 1929

His Worship the Mayor,  
and Members of City Council.

Gentlemen:-

At a meeting of the Camp Hill  
Cemetery Committee held this day the attached list  
of accounts amounting to \$1,165.26 was passed as  
correct and recommended to the City Council for  
payment.

Respectfully submitted,  
A. A. Drysdale  
CHAIRMAN

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

✓  
LEGISLATION  
DALEY, PHINNEY AND BETHUNE ACCOUNT

Read report of the Laws and  
Privileges Committee recommending for payment an  
account of Messrs. Daley, Phinney and Bethune  
\$50.00 for professional services in connection with  
legislation passed at the last session of the  
Legislature:

Committee Room,  
City Hall,  
July 9th, 1929

His Worship the Mayor,  
and City Council.

Gentlemen:-

At a meeting of the Committee  
on Laws and Privileges held this day an account of  
Daley, Phinney and Bethune for professional services  
in connection with legislation at the last session  
of the Legislature amounting to \$50.00 was submitted

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Your Committee recommend that the account of Daley, Phinney and Bethune be paid same having been previously approved by Council.

Respectfully submitted

Russell McInnes,  
CHAIRMAN

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

✓  
FIRE DEPARTMENT-PURCHASE OF TIRES

Read report of the Committee  
of Firewards recommending the purchase of six pressed  
on tires:

Halifax, N.S. July 8th, 1929

Board of Firewards.

Gentlemen:-

I would recommend the purchase  
of six pressed on tires to replace the tires on # 4  
pumper at an approximately cost of \$294.00  
plus \$30.00 for pressing on.

The tires now on this pumper,  
which are of the Dayton Airless type could be used  
on other pumpers that have less paved streets to  
travel.

In making this change we are  
saving about \$550.00

Respectfully submitted,  
J.W. Churchill,  
CHIEF OF DEPARTMENT.

Committee Room, City Hall,  
July 8th, 1929

His Worship the Mayor,  
and Members of City Council.

Gentlemen:-

At a meeting of the Committee  
of Firewards held this day the attached report of  
Chief Churchill re the purchase of six Dayton Airless  
Tires to replace the tires on # 4 Pumper at an  
approximate cost of \$294.00 plus \$30.00 for pressing  
tires on, was submitted.

Your Committee recommend that  
the report of Chief Churchill be adopted and that  
the tires be purchased.

Respectfully submitted,  
W.J. O'Toole  
CHAIRMAN

July 11th, 1929

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Moved by Alderman O'Toole seconded  
by Alderman Cragg that the report be adopted. Motion  
passed. ✓

FIRES THEIR CAUSES AND LOSSES

Read report of the Committee of  
Firewards covering report of Chief Churchill re  
fires their causes and losses during the month of  
May 1929:

Committee Room,  
City Hall,  
July 8th, 1929

His Worship the Mayor,  
and Members of City Council.

Gentlemen:-

At a meeting of the Committee of  
Firewards held this day the attached report of  
Chief Churchill re fires their causes and losses  
for the month of May was submitted and ordered to  
be forwarded to the City Council for its in-  
formation.

Respectfully submitted  
W.J.O'Toole  
CHAIRMAN

FILED. ✓

CITY HOME AND T. B. HOSPITAL  
TENDERS FOR COAL, ICE AND STEAM KETTLE

Read report of the Charities  
Committee re tenders for coal, ice and steam kettle:

Halifax, N.S. June 28, 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 and Redmond.

Tenders were opened and considered for  
1200 Tons Soft Coal, Nova Scotia Product and 25 tons  
Welsh Anthracite Coal egg size. for one year from  
July 1st 1929.

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G.B. Goodwin & Co. Ltd.			
Acadia (Allen Or Albion)	@ \$7.18	per ton	
Springhill	7.85	" "	
Inverness	7.00	" "	
Greenwood	7.10	" "	
Welsh Anthracite, Egg Size, S.R.			
Colliery Best Big Vein	16.50	" "	
R.E. Archibald			
Acadia	8.00	" "	
Bras' dor, Sydney	7.75	" "	
Indian Cove, Sydney	7.75	" "	
Springhill	8.25	" "	
Welsh Anthracite, Egg. Size Emlyn and Evans & Bevons	16.00	" "	
J.B. Mitchell Coal Co. Ltd.			
Acadia Run-Mine, Allen or Albion Shaft	7.10	" "	
Bras d'or Run Mine, Bras d'or Mines	7.25	" "	
Welsh Anthracite, Egg Size, Best big vien Amberpercgwyn	16.50		

One Steam Jacketed Kettle for City Home from  
D.A. Cummings & Co., for the sum of \$360.00

Ice for one year from July 1st, 1929 for City  
Home \$4.00 per ton and Tuberculosis Hospital 20 cents  
per 100 lbs. from George Hutchinson.

The following tenders are recommended for accept-  
ance.

Acadia Coal, Allen Shaft	J.B. Mitchell Coal Co.
Welsh Anthracite Coal.	" " "
Steam Jacketed Kettle	D.A. Cummings & Co.
Ice	George Hutchinson.

Respectfully submitted,  
SGD. A.A. Robertson,  
W.J. O'TOOLE.

Moved by Alderman O'Toole seconded

*A Buchanan* by Alderman Dickie that the report be adopted.

Motion passed. ✓

FARRELL PROPERTY-KEMPT ROAD

Read letter City Auditor covering  
report City Engineer addressed to the Finance Committee  
with reference to the purchase of Farrell property,  
Kempt Road:

City Auditor's Office,  
Halifax, N.S.,  
July 11th, 1929

His Worship the Mayor,  
and Members of City Council.

Gentlemen:-

I am enclosing a copy of a letter  
from the City Engineer dated July 6th addressed

July 11th, 1929

to the Chairman of the Finance Committee. This letter was not before the Committee when it was in session on July 9th.

It is imperative that the matter be finalized at once and that authority to pay the sum of \$1,500.00 for the purchase of the Farrell property be granted.

In this connection I would therefore ask you to approve the attached resolution.

Yours truly,

A.M. Butler,  
CITY AUDITOR.

City Engineer's Office,  
July 6th, 1929

The Chairman  
Finance Committee,  
CITY.

Dear Sir:-

The City Council at its last meeting authorized the purchase of the Farrell property on Kempt Road for \$1,500.00. I do not know whether the wording of the Statute authorizes the City to borrow the money for this purpose, if the City Solicitor advises that it does, the money can be taken from any available account until the borrowings for the year are made, if not, it will be necessary to borrow under the provisions of Section 976.

As the time within which Mr. Farrell is compelled to sell to the City, is expiring, it will be necessary to deal with this immediately.

Yours faithfully,  
(Sgd) H.W. Johnston,  
City Engineer.

Moved by Alderman Cragg seconded by Alderman McDuff that the report be adopted. Motion passed. ✓

The following Resolution is submitted:

RESOLVED that the report of the Committee on Works be adopted, and that a sum not exceeding One Thousand Five Hundred Dollars (\$1,500.00) be raised under Authority of Section 976 of the City Charter as amended by the Acts of 1924, Chapter 60, Section 52, or under any other legislative authority now existing. Said amount to be borrowed as required from the Bank or any Fund available and to be repaid in yearly instalments not more than five in number. Each of such instalments with interest on the whole sum borrowed to be included in the yearly estimates beginning with the one next succeeding the year in which the money was borrowed.



July 11th, 1929

Moved by Alderman Cragg seconded by Alderman McDuff and passed unanimously, the following named Aldermen being present and voting for the same:

Aldermen Mitchell, Dickie, Stech, Smith, Donovan, Redmond, Cragg, McDuff, McInnis, Rains, Corbin, McDonald, O'Toole, Mullane, Drysdale, Robertson and Smeltzer.

✓  
POLICE STATION-UNSANITARY CONDITION OF CELLS

Read letter A.C. Pettipas, Secretary of the City Health Board covering a resolution passed at a meeting of the City Health Board on July 10th, 1929:

City Health Board,  
Halifax, N.S. July 11, 1929

His Worship the Mayor,  
and Members of City Council.

Gentlemen:-

At a meeting of the City Health Board held on Wednesday July 10th, a resolution moved by Alderman Smeltzer and Alderman O'Toole, copy of which is attached, was passed, complaining of the unsanitary condition of the Police cells and quarters. The premises were declared unfit for the purpose used and a menace to the Health of those placed there.

The Board directed me to notify you that unless the unsanitary conditions complained of are remedied within one week from the date of this notice that steps will be taken to close the police cell quarters for further use.

Respectfully yours  
Arthur C. Pettipas,  
SECRETARY

RESOLVED that in the opinion of the City Health Board the Police Cells and quarters in the City Hall are in an unsanitary condition and a menace to the Health of those placed there.

THEREFORE BE IT RESOLVED that the Mayor and the City Council be notified by the Secretary that unless the Police Cells and quarters are put in a proper sanitary condition and made fit for human habitation that they be closed forthwith and that this order become effective within one week after the giving of such notice.

FILED

July 11th, 1929

His Worship informs the Council that the Works Department intended to immediately proceed with the cleaning of the cells in the Police Station.

*add carbon  
a c Pettipas*

✓  
PUBLIC GARDENS  
TENDERS FOR PAINTING

Read report of the Committee on Gardens, Parks and Common covering tenders for painting buildings, etc., at the Public Gardens:

Committee Room, City Hall,  
July 10th, 1929.

His Worship the Mayor,  
and Members of City Council.

Gentlemen:-

At a meeting of the Committee on Gardens, Parks and Common held this day the attached tenders for painting at Public Gardens were considered as follows:

David Roach	\$297.00
McDonald Hardware Co.	355.00
M.M. Collins	451.00

Your Committee recommend that the tender of David Roach, \$297.00 being the lowest be accepted.

Respectfully submitted,  
W.E. Donovan,  
CHAIRMAN

Moved by Alderman Donovan seconded by Alderman Stech that the report be adopted. Motion passed.

*Engineer  
Harry Hall*

✓  
OXFORD STREET SIDEWALK

Read report of the Committee on Works and City Engineer re concrete curb, gutter and sidewalk to be laid on the east side of Oxford Street between Coburg Road and Jubilee Road:

OXFORD STREET SIDEWALK

City Engineer's Office,  
Halifax, N.S.,  
July 8th, 1929

His Worship the Mayor.

Sir:-

Some years ago a petition was  
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July 11th, 1929

submitted from the owners of property on the east side of Oxford Street between Coburg Road and Jubilee Road asking for a concrete sidewalk. As no permanent work was being done at that time the matter was allowed to rest. I have now a further request asking to have this work done.

The City Council have already ordered that this street be paved next year and the laying of the curb and gutter asked for will have to be done then in any case. Oxford Street is one of our main thoroughfares on the western slope and should be improved.

I would recommend that concrete curb and gutter and sidewalk be laid on the part of the street mentioned, the east side from Coburg Road to Jubilee Road. The estimated cost is \$3,200.00 and the City's share is \$1,520.00

Respectfully submitted

H.W. Johnston,  
CITY ENGINEER

City Works Office,  
Halifax, N.S.,  
July 11th, 1929

OXFORD STREET SIDEWALK

The City Council.

Gentlemen:-

The Committee on Works on the 10th instant, resolved to recommend to Council for adoption, the attached report of the City Engineer on Oxford Street sidewalk.

Respectfully submitted  
M. A. Hunter  
CLERK OF WORKS.

Moved by Alderman Mitchell

seconded by Alderman Donovan that the reports be adopted. Motion passed.

OILING WILLOW STREET

Read report of the Committee on Works and City Engineer re oiling Willow Street from Windsor to Dublin Street:

City Engineer's Office,  
July 3rd, 1929

WILLOW STREET OILING

His Worship the Mayor.

Sir:-

I beg to report on the resolution of Alderman O'Toole asking that Willow Street from

*Engineer  
City of Works*

July 11th, 1929

Windsor to Dublin Streets be oiled, that the street is already oiled from Agricola to Windsor Streets and the extension of this work would be a great improvement over existing conditions. The dust nuisance is bad owing to the fact that the street has just been graded. It is used by a large number of people owing to the fact that there is a Church on the corner. The estimated cost of the work is \$500.00 of which half will be paid by the property owners. I would recommend that the work be done.

Respectfully submitted  
H.W. Johnston  
CITY ENGINEER.

City Works Office,  
Halifax, N.S.,  
July 5th, 1929

Willow Street Oiling

The City Council.

Gentlemen:-

The Committee on Works recommend for adoption the accompanying report of the City Engineer re oiling of Willow Street, between Windsor and Dublin Streets.

Respectfully submitted,

M.A. Hunter  
CLERK OF WORKS.

Moved by Alderman O'Toole seconded by Alderman Mitchell that the reports be adopted. Motion passed. ✓

OILING EDWARD STREET

Read report of the Committee on Works and City Engineer re oiling of Edward Street between Coburg Road and South Street; and also to have repairs made to the block between Coburg Road and Morris Street:

City Engineer's Office,  
Halifax, N.S.,  
June 26th, 1929

Edward Street Oiling

His Worship the Mayor.

Sir:-

I beg to report on the petition of the residents of Edward Street, between Coburg Road

*Engineer  
Clerk of Works*

July 11th 1929

and South Street, asking to have the street oiled and also to have repairs made to the block between Coburg Road and Morris Street, that the latter will be attended to in the near future. I would recommend that the roadway of this street be oiled when funds are available

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

City Works Office,  
Halifax, N.S.,  
July 5th, 1929

EDWARD STREET OILING

The City Council.

Gentlemen:-

The Committee on Works on the 26th of June, had under consideration the attached report of the City Engineer on Edward Street oiling. The same was approved and recommended to Council for adoption.

Respectfully submitted,  
M.A. Hunter  
CLERK OF WORKS

Moved by Alderman Donovan seconded by

*Engineer*  
*Clk of Works* Alderman O'Toole that reports be adopted. Motion passed

OILING CHARLES STREET

Read report of the Committee on Works and City Engineer re oiling of Charles Street from Robie Street to Agricola Street:

City Engineer's Office,  
Halifax, N.S.,  
July 8th, 1929

CHARLES STREET OILING

His Worship the Mayor.

Sir:-

I have been asked by Alderman Drysdale to report on the question of oiling Charles Street from Robie Street to Agricola Street.

This Street is already oiled from Windsor Street to Robie Street and it would be an improvement to have the oiling continued from Robie



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Street to Agricola Street. The estimated cost of the Works \$285.00 of which the property owners pay half, and I would recommend that it be ordered.

Respectfully submitted  
H.W. Johnston,  
CITY ENGINEER.

City Works Office,  
Halifax, N.S.,  
July 11th, 1929

CHARLES STREET OILING

The City Council.

Gentlemen:-

The accompanying report of the City Engineer on the oiling of Charles Street, from Robie to Agricola Street is recommended to Council for adoption.

Respectfully submitted  
M.A. Hunter  
CLERK OF WORKS

Moved by Alderman O'Toole seconded  
by Alderman Mitchell that the reports be adopted.  
Motion passed. ✓

*Engineer  
Clerk of Works*

HENRY STREET SIDEWALK

Read report of the Committee on Works and City Engineer re Sidewalk west side Henry Street between Morris and South Street:

City Engineer's Office,  
Halifax, N.S.,  
June 18th, 1929

Henry Street Sidewalk

His Worship the Mayor.

Sir:-

I beg to report on a petition from property owners on the west side of Henry Street between Morris and South Streets, asking for a concrete sidewalk in this block, that the petition is signed by representatives of all the properties fronting thereon. The estimated cost of the work is \$1600.00 of which the City's share will be approximately \$800.00. I would recommend that the sidewalk be ordered to be done in its turn.

Respectfully submitted,  
H.W. Johnston,  
CITY ENGINEER

July 11th, 1929

City Works Office,  
Halifax, N.S.,  
June 22nd, 1929

HENRY STREET SIDEWALK

The City Council.

Gentlemen:-

The Committee on Works on the 19th, inst., resolved to recommend to Council the adoption of the accompanying report of the City Engineer on concrete sidewalk Henry Street between Morris and South Streets:

Respectfully submitted,

M.A. Hunter  
CLERK OF WORKS

Moved by Alderman Smith seconded by Alderman Redmond that the reports be adopted.

Motion passed.

✓  
PAVING GUARDS

Read reports of the Committee on Works and City Engineer re the purchase of 6000 feet of paving guards:

City Engineer's Office,  
Halifax, N.S.,  
July 8th, 1929

PAVING GUARDS

His Worship the Mayor.

Sir:-

In connection with the paving of Quinpool Road we will require about 6000 feet of Paving Guards. We used the Godwin guard on that portion of Quinpool Road east of Oxford Street, and it was given entire satisfaction.

I obtained prices from E. N. Soper Ottawa, Canadian Agent and also from R. R. Power Nova Scotia Agent. The former quotes 31¢ per foot F.O.B. Sarnia, Ontario, and the latter 30¼ ¢ per foot. I would recommend that the Engineer be authorized to purchase the material required from Mr. R. R. Power.

Respectfully submitted

H. W. Johnston,  
CITY ENGINEER

July 11th, 1929

City Works Office,  
Halifax, N.S.,  
July 11th, 1929

PAVING GUARDS

The City Council,

Gentlemen:-

The Committee on Works recommend for adoption the accompanying report of the City Engineer on Paving Guards.

Respectfully submitted  
M. A. Hunter  
CLERK OF WORKS

*Engineer*  
*City Works*  
Moved by Alderman Donovan seconded by Alderman O'Toole that the reports be adopted.

Motion passed ✓

PURCHASE OF CAST IRON WATER PIPE

Read report of the Committee on Works and City Engineer re the purchase of 1500 feet of 9" cast iron waterpipe:

City Engineer's Office,  
Halifax, N.S.,  
July 8th, 1929

CAST IRON WATERPIPE

His Worship the Mayor.

Sir:-

At the last meeting of the City Council the tender of T. McAvity & Sons, Limited for 2000 feet of 6-inch cast iron waterpipe at \$51.65 a ton was accepted.

In addition to this we will need about 1100 feet of 9-inch pipe for an extension that has been ordered on Quinn Street, and we should have some pipe in reserve. I would recommend that 1500 feet of 9 inch cast iron waterpipe with T & B. joints be purchased from this firm at the above quoted rate.

Respectfully submitted,

H. W. Johnston,  
CITY ENGINEER.

City Works Office,  
Halifax, N.S.,  
July 11th, 1929

CAST IRON WATER PIPE

The City Council,

Gentlemen:- The Committee on Works recommend

July 11th, 1929

for adoption the accompanying report of the City Engineer on the purchase of 9" Cast Iron Water Pipe.

Respectfully submitted

M.A.Hunter  
CLERK OF WORKS

Moved by Alderman Donovan seconded  
by Alderman O'Toole that the reports be adopted.  
Motion passed.

✓  
GASOLINE PUMP-8 UNIACKE STREET

Read report of the Committee on Works and City Engineer on the application of the owner of # 8 Uniacke Street to alter the location of a gasoline pump already installed at these premises:

City Engineer's Office,  
Halifax, N.S.,  
July 8th, 1929

No. 8 Uniacke Street  
Gasoline Pump

His Worship the Mayor.

Sir:-

I have an application from the owner of the premises No. 8 Uniacke Street to alter the location of a gasoline pump already installed at these premises. The pump in its new location will not be any more nuisance or obstruction than in its present one, and I would recommend that the permit asked for be granted, the work to be in accordance with the City regulations and subject to the approval of the City Engineer.

Respectfully submitted  
H.W. Johnston,  
CITY ENGINEER

City Works Office,  
Halifax, N.S.,  
July 11th, 1929

8 Uniacke Street  
Gasoline Pump

The City Council.

Gentlemen:-

The attached report of the City Engineer on application from the owner of premises

July 11th, 1929

# 8 Uniacke Street, to alter the location of a gas pump, was recommended to Council for adoption.

Respectfully submitted,  
M.A.Hunter  
CLERK OF WORKS

Moved by Alderman O'Toole seconded  
by Alderman Smith that the reports be adopted. Motion  
passed. ✓

MAINTENANCE BOND-STEPHEN BROTHERS

Read report of the Committee  
on Works and City Engineer re guarantee bond of  
Stephen Bros., Limited,, Contractors for the pavement  
at Quinpool Road from Windsor Street to Oxford Street  
and on South Park Street from South Street to Inglis  
Street:-

Halifax, N.S.  
July 8th, 1929

Maintenance Bond-Stephen Bros., Ltd

His Worship the Mayor

Sir:-

The guarantee period for the pave-  
ment on Quinpool Road from Windsor Street to Oxford  
Street and on South Park Street from South Street to  
Inglis Street has expired and the contractors have  
fulfilled their contract and it is recommended that  
the said bond be cancelled and returned to the Company.

Respectfully submitted,  
H.W. Johnston,  
CITY ENGINEER

City Works Office,  
Halifax, N.S.,  
July 11th, 1929

Maintenance Bond-Stephen Bros., Ltd.

The City Council.

Gentlemen:-

The Committee on Works recommend  
to Council for adoption the accompanying report of the  
City Engineer on the maintenance bond of Stephen Bros.,  
Limited for the pavement on Quinpool Road:

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

*Engineer  
City of Works*



July 11th, 1929

Moved by Alderman Mitchell

seconded by Alderman Corbin that the reports be adopted. Motion passed.

*Engineer  
City of Works*

CITY COLLECTOR'S OFFICE  
STEEL COUNTER AND TELLER'S CAGE

Read report of the Committee on Works covering tenders for installing a steel counter and Teller's cage in the City Collector's Office:-

City Collector's Office,  
Halifax, N.S.,  
July 10th, 1929

The Chairman,  
and Members of the Board of Works,  
City Hall.

Gentlemen:-

With reference to the installation of a Steel Counter and Teller's Cage for my office ; authority to borrow \$1200. for this purpose, was passed by the Local Legislature at its last session.

I submit, for your consideration, tenders from four dealers viz;

Fram M O'Neill & Co.	\$975.77
(Not of fire wall construction)	
Office Specialty Mfg. Co.	1025.00
Ltd-(Fire Wall Construction	
(Without fire wall construction)	962.00
R.W.Wright	1395.00
(Asbestos lined)	
(Without Asbestos Lining)	1195.00
Soulis Typewriter Co.	
Lgd.(Asbestos Lined)	1380.00
Lighter weight steel	
(Asbestos Lined)	1265.00

As the month of August will be an exceptionally busy one, due to the second installment on Current Taxes being due, I am particularly anxious to have this equipment installed as soon as possible. I presume it is necessary that you recommend to Council, that authority be now given to borrow this amount.

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

July 11th, 1929

City Works Office,  
Halifax, N.S.,  
July 11th, 1929

Steel Counter and Teller's Cage-  
Collector's Office.

The City Council.

Gentlemen:-

The Committee on Works on the 10th, instant, resolved to recommend to Council that the tender of the Office Specialty Mfg. Co., Limited \$1,025.00 for the installation of a steel counter and teller's cage in the office of the City Collector, be accepted.

Respectfully submitted,

M.A. Hunter  
CLERK OF WORKS

Moved by Alderman Donovan seconded by Alderman Corbin that the report be adopted. Motion passed. ✓

WATER METER BILLS

Read report of the Committee on Works and City Engineer re Water Meter Bills, Halifax Harbour Commission, 232-36 Lower Water Street, 73 Cornwallis Street, 21 Creighton Street:

City Engineer's Office,  
Halifax, N.S.,  
June 11th, 1929

Halifax Harbour Commission-Water Bill

His Worship the Mayor.

Sir:-

I beg to report on an application from the Halifax Harbour Commission for a reduction in their water bill for the New Cattle Shed at Richmond, that the consumption complained of is for January 1929. The following is the monthly consumption for the past few months:

Sept.	1	103,100
Oct.	1	3,200
Nov.	1	75,600
Dec.	3	128,100
Jan.	2	2,833,800
Feb.	1	6,200
Mar.	1	3,100
Apr.	1	150,700
May	1	260,000

*Engineer  
City of Works  
Collector*

July 11th, 1929

The large consumption complained of was due to a break in the main pipe which was remedied. As the waste was not altogether due to the fault of the Commission, I would recommend that the consumption for January be reduced to 500,000 gallons, and the bill made up accordingly.

Respectfully submitted  
H.W. Johnston,  
CITY ENGINEER.

City Engineer's Office,  
Halifax, N.S.,  
May 17th, 1929

No. 232-236 Lower Water Street  
Water Bill

His Worship the Mayor.

Sir:-

I beg to report on the application of the owner of the premises No. 232-236 Lower Water Street for a reduction in the water bill, that the consumption at these premises for the past few months has been as follows:

Jan. 4	2,000	
Feb. 8	9,000	
Mar. 11	73,500	Pipe W.N. 28-3-29
Apr. 22	26,000	

There was a large consumption recorded in March due to a pipe wasting. Notice was sent on the 28th of the month of this waste. As the water was used or wasted within the premises I am unable to recommend any reduction in the bill.

Respectfully submitted  
H.W. Johnston,  
CITY ENGINEER.

City Engineer's Office,  
Halifax, N.S.,  
May 17th, 1929

No. 73 Cornwallis St.-Water Bill

His Worship the Mayor.

Sir:-

I beg to report on the application of the owner of the premises No. 73 Cornwallis Street for a reduction in the water bill, that the consumption at these premises for the past few months has been as follows:

July 17th, 1929

Dec. 20	3,000	
Jan. 19	8,000	
Feb. 25	86,700	N 15-3-29
Mar. 28	No key	
Apr. 30	24,500	

It will be seen that there was a large consumption in February of which notice was sent on the 15th of March. The owner advances no reason for the large consumption, except that it may be a mistake in the reading. The meter was read again on April 30th and is recording correctly. Apparently the large consumption was due to waste, and I cannot recommend any reduction in the bill.

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

City Engineer's Office,  
Halifax, N.S.,  
May 17th, 1929

No. 21 CREIGHTON STREET  
WATER BILL

His Worship the Mayor.

Sir:-

I beg to report on the application of the owner of the premises No. 21 Creighton Street for a reduction in the meter readings, that the readings at these premises for the past four months has been as follows:

Jan. 18	8,000	
Feb. 22	40,500	N. 13-3-29
Mar. 25	No key	
Apr. 30	2,600	

It will be seen that there was a very large consumption during February. Notice was sent to the owner on the 13th of March, and in his letter asking for a reduction he states that the cause was a leak in the closet tank which had been repaired about the first week in February, and would have been done sooner except for the delay of the plumber doing the work. As steps were taken to immediately remedy conditions, I would recommend that the February consumption be reduced to 20,000 gallons, and the bill made up accordingly.

Respectfully submitted  
H.W. Johnston,  
CITY ENGINEER.

City Works Office,  
Halifax, N.S., July 5-1929

WATER ACCOUNTS

The City Council.

Gentlemen:-

Attached hereto are reports of the City Engineer on applications for reductions in water meter accounts

July 11th, 1929

The Committee on Works beg to recommend that the following reductions be granted.

Halifax Harbour Commission- Consumption for January, 1929, to be reduced to 500,000 gallons

232-235 Lower Water St. Consumption shown March 1929, 73,500 gallons to be reduced by 10,000 gallons.

73 Cornwallis St. Consumption shown February 1929, viz- 86,700 gallons to be reduced by 20,000 gallons.

21 Creighton St. Consumption shown February 1929 viz- 40,500 gallons to be reduced to 20,000 gallons.

Respectfully submitted

M.A. Hunter  
CLERK OF WORKS

*Clerk of Works  
to collector*  
Moved by Alderman O'Toole seconded by Alderman Corbin that the report of the Committee on Works be adopted. Motion passed.

TYPEWRITER-MAYOR'S OFFICE

Read report of the Finance Committee recommending the purchase of an L.C. Smith Typewriter for the Mayor's Office:

Committee Room,  
City Hall,  
July 9th, 1929

His Worship the Mayor,  
and Members of City Council.

Gentlemen:-

At a meeting of the Finance Committee held this day, it was decided to recommend to Council the purchase of an "L.C. Smith" typewriter for the Mayor's Department at a net cost of \$114.50 less 7% discount for cash, an allowance of \$25.00 having been made for the old machine and 10% special discount for civic service.

Respectfully submitted,  
E.J. Cragg,  
CHAIRMAN

*Mayor*  
Moved by Alderman Cragg seconded by Alderman Robertson that the report be adopted. Motion passed.



July 11th, 1929

✓  
FURNITURE TREASURER'S OFFICE

Read report of the Finance Committee recommending the purchase of chairs for the City Treasurer's Office:-

Office of City Treasurer,  
Halifax, N.S. June 27th, 1929

The Chairman,  
Finance Committee

Dear Sir:-

Three chairs in our office have become very dilapidated, two are beyond repair and the other is an old swivel chair of an obsolete type, and now quite useless.

I recommend the purchase from the Office Specialty Company of-

1 Swivel Chair, No. 403	\$24.00
1 Side Chair, No. 201	10.00
2 Cushions at \$5.00	10.00
	<u>\$44.00</u>

Trusting the above will have the favor of your kind approval.

Yours faithfully,

R. V. Dimock  
CITY TREASURER.

Committee Room, City Hall,  
July 9th, 1929

His Worship the Mayor,  
and Members of City Council.

Gentlemen:-

At a meeting of the Finance Committee held this day, it was decided to recommend to Council the purchase of two office chairs for the City Treasurer's Department at a cost of \$44.00

Respectfully submitted,  
E. J. Cragg  
CHAIRMAN

*Treasurer*  
Moved by Alderman Cragg seconded by Alderman Stech that the report be adopted. Motion passed

✓  
SIR CHARLES TUPPER SCHOOL-1st and 2nd  
PROGRESS PAYMENT

Read report of the Finance Committee re progress payments on account of the construction of

July 11th, 1929

Sir Charles Tupper School and ~~new~~ furniture for  
St. Patrick's Girls' School etc:-

City Auditor's Office,  
Halifax, N.S.,  
July 9th, 1929

The Chairman,  
Finance Committee,  
CITY.

DEAR SIR:-

I wish to advise that on June 29th  
a payment of \$6,174.63 was made to the Board of  
School Commissioners for Certificate No.1, issued  
by the Mechanical Superintendent for progress work  
on Sir Charles Tupper School

On July 3rd, a payment for \$20,421.59  
was also made to the Board on account of Certificate  
# 2 etc., the details being as follows:

Certificate # 2,-Sir Charles Tupper School	\$18,784.28
New Furniture	438.30
Furniture account St. Patrick's Girls' School	1,199.01

Will you please approve of these  
payments.

Yours truly,

A.M. Butler,  
CITY AUDITOR

Committee Room,  
City Hall,  
July 9th, 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 City  
Auditor asking for approval of the payment of the  
1st and 2nd progress payments on account of the  
contract for the Sir Charles Tupper School; also for  
new furniture amounting in all to \$26,596.22 was  
submitted and read.

Your Committee recommend that the  
action of the City Auditor in making these payments  
be approved by Council.

Respectfully submitted,  
E.J. Cragg  
CHAIRMAN

July 11th, 1929

Moved by Alderman Cragg

seconded by Alderman Stech that the report be adopted.

Motion passed

TAX COLLECTIONS FOR JUNE 1929

Read report of the City Auditor  
re Tax Collections for the month of June 1929:

City Auditor's Office,  
July 11th, 1929

His Worship the Mayor,  
and Members of City Council.

Gentlemen:-

Report on Tax collections for  
the month of June 1929 is submitted. Collections  
amounted to \$429,078.89. Collections on account of  
taxes for civic years prior to May 1st 1925 were  
\$385.83 reducing the outstanding amount to  
\$694,401.98:

Arrears Taxes	Outstanding Previous Month	New Accounts and other items added.	June Collections	Outstanding Balances June 30th, 1929
Civic Year 1925-26	\$86,788.53		\$480.80	\$86,307.73
Civic Year 1926-27	81,624.68		2,302.11	79,322.57
Civic Year 1927-28	182,589.86		9,958.63	172,631.23
Civic Year 1928-29	402,532.79		26,079.62	376,453.17
	<u>\$753,535.86</u>		<u>\$38,821.16</u>	<u>\$714,714.70</u>
<u>Current Taxes</u>				
Civic Year 1929-30	1,246,021.06		342,409.72	903,611.34
Water Depart- ment				
Rates & Taxes	68,256.70	1,244.70	47,848.01	101,653.39
	<u>\$2,067,813.62</u>	<u>\$1,244.70</u>	<u>\$429,078.89</u>	<u>\$1719,979.43</u>
	Per Estimates	Outstanding Previous Month	June Collections	Balances
Dog Taxes 1929- 1930	3,450.00	2,198.00	1,836.00	362.00
Poll Taxes 1929-30	16,000.00	15,601.00	1,658.18	13,942.82

Respectfully submitted,  
A.M. Butler  
CITY AUDITOR

July 11th, 1929

✓  
DEPARTMENTAL APPROPRIATIONS

Read report of the City Auditor covering Statements of Departmental Appropriations as at May 31st 1929.

FILED ✓

CITY HOME AND T. B. HOSPITAL MONTHLY REPORT

Read report of the Charities Committee for the month of June showing the number of inmates in the City Home to be 373 and the number of patients in the T.B. Hospital to be 45.

FILED ✓

COAL WEIGHERS MONTHLY REPORT

Read report of A.H. Cullymore, Supervisor of Coal Weighers, for the month of June 1929, showing that the Permanent Weighers received the sum of \$47.98 each in fees during the month.

FILED

Alderman Dickie asked that a list of the Permanent and Supernumerary Coal Weighers giving the date of their appointment be laid on the table at the next meeting

*Clerk*

✓  
ANNUAL REPORT CITY PRISON

Read report of the City Prison Committee covering Annual Report of Governor for the Civic Year 1928-29.

FILED ✓

AMENDMENT TO STREET ORDINANCE

Read an Ordinance to amend Ordinance No. 4 relating to Streets:

Be it enacted by the Mayor and Council of the City of Halifax as follows:

Section 6 of Ordinance No. 4 of the City of Halifax relating to Streets is amended by adding the words "not less than" before the word "four" in the last line thereof

Moved by Alderman McInnis seconded by Alderman Robertson that the Ordinance having been read a first and second time on June 13th, 1929 and now having been read a third time, be adopted and engrossed and forwarded to the Governor-in-Council for *Hon E W Rhodes* approval. Motion passed.

ORDINANCE RE INTEREST ON OVERDUE WATER RATES

Read Draft Ordinance relating to Interest on Overdue accounts for Water Rates:

Moved by Alderman Dickie seconded by Alderman Cragg that the said Draft Ordinance be referred back to the Finance Committee for further consideration. Motion passed

*Engineer  
and Cragg  
Chair*

TRAFFIC ORDINANCE

Alderman Robertson submits and reads the following Draft Ordinance to amend Ordinance No. 74 relating to the Regulation of Traffic on Streets.

Moved by Alderman Robertson seconded by Alderman Smeltzer that the said Ordinance be read a first time. Motion passed. First reading.

Moved by Alderman Robertson seconded by Alderman Smeltzer that the said Ordinance be read a second time. Motion passed. Second reading.

*Council*

NOTICE OF MOTION RE MAINTENANCE OF PRISONERS

Alderman Smeltzer submits the following resolution as a notice of motion:

WHEREAS, accomodation is limited at the City Prison, therefore it is important that precaution be exercised in see that over-crowding is avoided so as to prevent an unsatisfactory condition of affairs.

AND WHEREAS, the number of convictions for offences other than the Nova Scotia Temperance Act and the Customs Act seem to be on the increase, making it necessary to provide at all times for the care and accomodation of prisoners, thus complying with the original intention at the time the prison was constructed.

July 11th, 1929

AND WHEREAS, persons convicted under the Nova Scotia Temperance Act and the Customs Act are sentenced to the City Prison in lieu of the payment of a fine, their cost of maintenance borne exclusively by the City of Halifax

AND WHEREAS, fines paid under the said Temperance Act and Customs Act offences go either to the Provincial or Federal Government and not any portion to the City of Halifax.

AND WHEREAS, this, in the opinion of the City Council of Halifax is grossly unfair and a serious encroachment upon the rights, privileges and best interests of the Taxpayers of Halifax and an infringement upon their right at responsible government.

THEREFORE BE IT RESOLVED that this Council authorizes the City Solicitor to notify the Attorney General of the Province of Nova Scotia that within thirty days from the date of notice prisoners convicted under the Nova Scotia Temperance Act will not be admitted to the City Prison unless the City of Halifax has the right to collect all fines paid for convictions under the Act, otherwise prisoners will only be admitted after agreement for their maintenance is entered into between the City of Halifax and the Province and further that a similar notice be forwarded to the Customs Department, Ottawa.

AND BE IT FURTHER RESOLVED that a special Committee, consisting of the Mayor, with two others to be appointed by the Mayor, be clothed with full authority to see that the purport of this Resolution is given full force and effect.

Alderman Robertson requests His Worship

the Mayor to ask for a reply from the Provincial Government to the Brief submitted to it by a Special Committee of this Council in February last.

9 o'clock p.m.

Moved by Alderman Dickie seconded by Alderman Smeltzer that this Council do now adjourn.  
Motion passed.

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Meeting adjourned



H. S. RHIND  
CITY CLERK

  
L. A. Gastonguay  
MAYOR