

EVENING SESSION

8:10 o'clock,
Council Chamber,
City Hall,
September 12th, 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, 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.

✓
NOTICE OF RECONSIDERATION

Read item # 1 on the Agenda viz;
Alderman Corbin's notice of reconsideration of the appointment of Miss Irene Hingston as Stenographer in the City Health Board office.

Alderman Corbin informs the Council that he did not wish to proceed with the reconsideration of this matter and withdrew his notice:

The following named papers are submitted:

✓
CANADIAN AUTHORS' ASSOCIATION

Read letter of thanks from the Canadian Authors Association to the City Council for kindness extended to the Association during its convention in Halifax:

September 12th, 1929

Canadian Authors Association
Toronto Aug. 28th, 1929

Mr. L.A. Gastonguay,
City Hall,
Halifax, N.S.

Dear Sir:-

On behalf of the Canadian Authors' Association, may I extend to you and through you to the members of the city council, our warmest thanks for the kindness which you and your Council exhibited during the stay in your city, by arranging for the luncheon.

May I assure you that the hospitality shown by your Council and everyone else who had anything to do with the convention, will make our stay in Halifax a thing to be very long and very gratefully remembered by all of us.

Yours sincerely,
E.A. Hardy.

FILED

✓
TAG DAY

Read application of the Cornwallis Street Baptist Church for permission to hold Tag Day on a date to be fixed in the early fall:

Halifax, N.S. Aug. 26th, 1929

His Worship the Mayor,
and Members of City Council.

Dear Sirs:

I am writing on behalf of the Cornwallis Street Baptist Church to ask permission of you to hold a "Tag Day" some time in the early fall.

You know the work we were doing on the church building, we found that the roof was gone and had to be shingled besides other repairs that we had not planned on. While we did well in our Campaign, we feel that there are some who would be willing to buy a tag to help out.

Thanking you in advance.

Yours gratefully,

W. A. White,
PASTOR.

September 12th, 1929

✓
Revised White

Moved by Alderman McDonald seconded by Alderman Smith that the application be granted, Motion passed.

✓
NOTICE OF ACTION BY JOHN SIMON

Read notice of action by John Simon against the City of Halifax claiming damages for alleged wrongful entry upon his land and premises situated at the south east corner of Barrington and Jacob Streets.

Action deferred, to be taken up with the report of the Committee on Works on this matter.

✓
WORKS DEPARTMENT-ACCOUNTS

Read report of the Committee on Works recommending for payment accounts amounting to \$9,350.52:

City Works Office,
Halifax, N.S., Sept, 12, 1929

Accounts
Works and Water Depts,
Aug. 1929

The City Council,

Gentlemen:

At a meeting of the Committee on Works held this day, the undermentioned accounts, chargeable as follows, were approved and recommended to Council for adoption-

Works Dept- Capital	\$316.90	
Appropriations	<u>7810.24</u>	\$8127.14
Water Dept- Construction	\$398.89	
Maintenance	<u>824.59</u>	<u>1223.48</u>
		<u>\$9350.52</u>

Respectfully submitted,

M.A. Hunter

CLERK OF WORKS

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

September 12th, 1929

✓
GENERAL ACCOUNTS

Read report of the Finance Committee recommending for payment accounts amounting to \$20,148.49:

Committee Room,
City Hall,
Sept. 10th, 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 \$20,148.49 was passed as correct and recommended to the City Council for payment.

Respectfully submitted
E. J. Cragg
CHAIRMAN

Moved by Alderman Cragg seconded by Alderman McInnis 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 \$8,881.82 and accounts chargeable to the T.B.Hospital \$2,696.22:

Halifax, N.S. Sept. 11, 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, Redmond and O'Toole.

September 12th, 1929

CITY HOME ACCOUNTS AUGUST 1929 AMOUNT \$8,881.82

City Home accounts for the month of August 1929 amounting to \$8,427.43 are recommended for payment.

TUBERCULOSIS HOSPITAL ACCOUNTS AUGUST 1929
AMOUNT \$2,696.22

Tuberculosis Hospital accounts for the month of August 1929 amounting to \$2,696.22 are recommended for payment.

Respectfully submitted,

A.A. Robertson
CHAIRMAN

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

✓
GARDENS PARKS AND COMMON ACCOUNTS

Read report of the Committee on Gardens, Parks and Common recommending for payment accounts chargeable to Public Gardens \$2,151.90 and to Fleming Park \$557.90,

Committee Room,
City Hall,
September 9th, 1929

His Worship the Mayor,
and Members of City Council.

Gentlemen:-

At a meeting of the City Council held this day the attached list of accounts chargeable to Public Gardens \$2,151.90 and to Fleming Park \$557.90, were passed as correct and recommended to the City Council for payment.

Respectfully submitted
W.E. Donovan
CHAIRMAN

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

September 12th, 1929

✓
FIRE DEPARTMENT ACCOUNTS

Read report of the Committee of Firewards recommending for payment accounts chargeable to Fire Department \$12,551.69 and to Fire Alarm Maintenance \$432.30:

Committee Room,
City Hall,
Sept. 10th, 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 \$12,551.69 and to the Fire Alarm Maintenance Department \$432.30 were passed as correct and recommended for payment.

Respectfully submitted

W.J. O'Toole
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 \$2,021.92:

Halifax, N.S. Sept. 1929

His Worship the Mayor,
and Members City Council.

Gentlemen:-

At a meeting of the City Health Board held on Tuesday September 10th, 1929, the following named accounts amounting to \$2,021.92, moved by Alderman Dickie and Alderman Smeltzer were passed and recommended to the City Council for payment.

Respectfully yours
Arthur C. Pettipas
SECRETARY C.H.B.

September 12th, 1929

Moved by Alderman Corbin seconded by Alderman Stech 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 \$1,331.70:

Committee Room,
City Hall,
September 5th, 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 \$1,331.70 was passed as correct and recommended to the City Council for payment.

Your Committee submit the report of the Governor for the month of August showing the number of inmates on that date to be forty-six

Respectfully submitted

W.E. Donovan
CHAIRMAN

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

POLICE DEPARTMENT ACCOUNTS

Read report of the Police Committee recommending for payment accounts amounting to \$7,999.10:

Halifax, N.S.,
September 6th, 1929

His Worship the Mayor,
and City Council.

Gentlemen:

At a meeting of the Police Committee held this date, the following accounts amounting to \$7,999.10 were examined, found correct and recommended for payment:

September 12th, 1929

Codwell Bros	\$18.00
Halifax Herald Limited	3.36
Frank M. O'Neill	3.70
Candyland	22.50
City Works Dept	29.00
Imperial Oil Co.	14.19
G.H. Wood & Co.	15.00
Crowell Bros	9.82
Maritime Tel. and Tel. Co.	12.10
David Roche	4.43
Police Salaries Aug. 1st to 15th	3,943.92
" " " 16th to 31st	3,923.08
	<u>\$7,999.10</u>

Respectfully submitted
L.A. Gastonguay
MAYOR AND CHAIRMAN

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

✓ CITIZENS FREE LIBRARY COMMITTEE ACCOUNTS

Read report of the Citizens'

Free Library Committee recommending for payment accounts
amounting to \$557.54:

Halifax, N.S. Sept. 9th, 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	\$516.65
Might Directories	Directories	10.20
Atlantic Limited.	Books	17.25
T.C. Allen & Co.	Supplies	4.45
Frank M. O'Neill & Co.	Subscriptions	9.00
Halifax Herald		<u>9.00</u>
		<u>\$557.54</u>

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

Respectfully submitted,
W.E. Donovan
CHAIRMAN

✓ WAR MEMORIAL

Read report of the Finance Committee
recommending the payment of a grant to the War
Memorial Committee of \$4,840.15:

September 12th 1929

Committee Room,
City Hall,
September 10th, 1929

His Worship the Mayor,
and Members of City Council.

Gentlemen:--

At a meeting of the Finance Committee held this day an application from the War Memorial Committee for payment of the sum of \$5,500 on account of the City's contribution to the War Memorial Fund, was submitted and read.

Your Committee have given this matter careful consideration and find that on reading over the report of the Finance Committee on November 12th, 1927, it was then decided to seek legislation to contribute such sum as may be necessary to complete the War Memorial on the plans as prepared by the War Memorial Committee at an approximate cost of \$41,000.00, \$35,000.00 of which had then been subscribed, the amount of the City's contribution in no case to exceed \$8,000.00

Legislation authorizing this expenditure was obtained in 1928 and your Committee have been informed that the War Memorial Committee have collected to date the sum of \$37,907.96 which includes interest. The Committee still have a balance in hand of \$1,159.85:

Your Committee recommend that the City Treasurer be authorized to pay to the War Memorial Committee under authority of Chapter 60 of the Acts of 1928 the sum of \$4,840.15 being the amount required together with cash in hand of \$1,159.85 to make up the sum of \$6,000.00 due the Sculptor on the contract price of the Memorial.

Respectfully Submitted
E. J. Cragg
CHAIRMAN

Moved by Alderman Cragg seconded by Alderman McInnis that the report be adopted and that the amount be taken out of General Account until a loan for this purpose is negotiated. Motion passed.

SURETY BOND-CITY OFFICIALS

Read report of the Finance Committee approving of the report of the City Auditor on the surety bonds of City Officials with the United States Fidelity and Guarantee Company:

*Treasurer
in order
H B Laws*

September 14th, 1929

Committee Room, City Hall,
September 10th, 1929

His Worship the Mayor,
and Members of City Council.

Gentlemen:--

SURETY BONDS - CITY OFFICIALS

At a meeting of the Finance Committee held this day the City Auditor submitted the attached list of Officials to be bonded under surety bonds for the current year

Your Committee recommend that the surety bonds with the United States Fidelity and Guarantee Company- Saunders and Duffus, Agents- be renewed on the Schedule submitted by the Auditor, the premium of which is \$398.10.

Respectfully submitted

E. J. Cragg
CHAIRMAN

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

✓
CONCRETE SIDEWALK- WALNUT STREET

Read report of the Committee on Works and City Engineer re laying of concrete sidewalk on Walnut Street between Jubilee Road and Cedar Street:

City Engineer's Office,
Halifax, N.S.,
August 24th, 1929

Walnut Street-Halifax
Sidewalk

His Worship the Mayor.

Sir:--

I beg to report on a petition from certain property owners on Walnut Street between Jubilee Road and Cedar Street asking for a concrete sidewalk to be laid on the west side of the street in this block, that the petition is signed by the owners of a little over 38% of the frontage and represents the four lots between the two corner properties. The estimated cost of the work based on the contract prices for the current year is \$1,100.00

September 12th, 1929

There is a concrete sidewalk on the north side of Jubilee Road extending westwardly to Garden Street. I do not consider it good policy to lay a sidewalk in an isolated block without connection with some other walk already laid.

I would recommend that the sidewalk petitioned for be ordered to be done when the sidewalk on Jubilee Road is extended to Walnut Street

Respectfully submitted,

H.W. Johnston,
CITY ENGINEER.

City Works Office,
Halifax, N.S. Sept. 9-29

WALNUT STREET SIDEWALK

The City Council.

Gentlemen:-

Attached hereto is a report of the City Engineer on a petition for a concrete sidewalk on Walnut Street between Jubilee Road and Cedar Street.

The Committee on Works at a meeting on the 4th instant resolved to recommend to Council that the said report be adopted.

Respectfully submitted
M.A. Hunter
CLERK OF WORKS.

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

LINDEN STREET-TAKING OVER

Read report of the Committee on Works and City Engineer re taking over of Linden Street:

City Engineer's Office,
Halifax, N.S.,
September 4th, 1929

LINDEN STREET TAKING OVER

His Worship the Mayor

Sir: I beg to report on the petition

September 12th, 1929

of the owners of property on Linden Street asking that the City grade and take over the street and oil it, that the petitioners represent over seventy per-cent of the frontage.

It will require comparatively little work to grade this street. The estimated cost being about \$100.00 . The cost of oiling is estimated at \$150.00.

This street runs between Vernon Street and Garden Street.

I would recommend that the prayer of the petition be granted, and the street graded at the cost of the property owners and when graded that it be taken over by the City and also that it be oiled when funds are available.

Respectfully submitted

H.W. Johnston
CITY ENGINEER

City Works Office,
Halifax, N.S.,
September 9th, 1929

LINDEN STREET TAKING OVER

The City Council.

Gentlemen:-

The attached report of the City Engineer on the taking over of Linden Street is recommended to Council for adoption.

Respectfully submitted

M.A. Hunter
CLERK OF WORKS

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

✓
YOUNG AVENUE WIDENING

Read report of the Committee on Works and City Engineer re widening Young Avenue at South West Corner Young Avenue and Inglis Street:

City Engineer's Office,
September 4th, 1929

Young Avenue Widening

His Worship the Mayor.

Sir:-

I have had further interviews with

September 12th, 1929

the owner of the property at the south-west corner of Young Avenue and Inglis Street known as the Crosby property and they have agreed, without prejudice, to accept the sum of \$650.00 and give the City a deed of the land required for the widening of the Avenue.

A reference to former reports and records of Council and Committee will show that the City Council decided to expropriate this property, and the City Engineer was instructed to offer \$500.00 for it and that the owner asked for the sum of \$2,000. in addition to the cost of curb, gutter and sidewalk. The assessed value of the land required by the City is approximately \$380.00, the owner has added to this the estimated amount that the property would be assessed for improvements etc., which makes up the sum of \$650.00.

In view of the fact that Mr. Hetherington, the adjoining owner offers to deed to the City the land required for widening the street in front of his property, some 1404 square feet, valued by the Assessor at about \$350.00, it would appear advisable for the City to close with Mrs. Crosby for \$650.00 rather than take the risk of having to pay a larger amount if the expropriation were proceeded with.

Respectfully submitted

H.W. Johnston,
CITY ENGINEER

City Works Office,
Halifax, N.S.,
Sept. 9-29

YOUNG AVENUE WIDENING

The City Council.

Gentlemen:-

The Committee on Works recommend for adoption the accompanying report of the City Engineer on Young Avenue Widening.

Respectfully submitted

M. A. Hunter
CLERK OF WORKS

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

OAKLAND ROAD GRADING

Read report Committee on Works and City Engineer re grading of Oakland Road between Robie Street and Oxford Street:

September 12th, 1929

City Engineer's Office
September 11th, 1929

OAKLAND ROAD-GRADING

His Worship the Mayor.

Sir:-

I beg to report on a petition of owners of property fronting on Oakland Road in the City of Halifax, asking to have this street, between Robie Street and Oxford Street, graded and taken over by the City, that the petitioners represent over fifty-one percent (51%) of the frontage on the street.

The petition states that the street has been graded by the owners in accordance with the requirements of the City of Halifax. This is not correct as it will require the expenditure of approximately \$200.00 to grade the street in compliance with the law. If the owners agree to pay this cost, I would recommend that the street be graded at their expense and when so graded that it be accepted as one of the streets of the City of Halifax.

Respectfully submitted,

H.W. Johnston,
CITY ENGINEER.

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

OAKLAND ROAD GRADING

The City Council.

Gentlemen:-

The Committee on Works recommend for adoption the accompanying report of the City Engineer on ~~Oakland~~ Road Grading.

Respectfully submitted,

M.A. Hunter
CLERK OF WORKS

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

STREET LIGHTING CONTRACT-SPRING GARDEN ROAD

Read report of the Committee on Works and City Engineer re street lighting contract Spring Garden Road:

September 12th, 1929

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

STREET LIGHTING CONTRACT
SPRING GARDEN ROAD

His Worship the Mayor.

Sir:-

In the contract between the Nova Scotia Tramways and Power Company, Limited and the City for lighting the streets, it was provided that direct current arc lamps used for lighting Barrington Street, up to thirty in number, should be installed and maintained on Spring Garden Road, the replacement charges on these lamps to be carried by the Company.

The Company are now asking that they be allowed to change these fixtures to incandescent lighting ones. The lamps at present in use had been installed for a considerable number of years on Barrington Street and are more or less unsatisfactory now, and while when operating properly give bright lighting, are now subject to certain troubles, such as unsteady light more or less jumpy at times; deposit forms on the globes from the arcs cutting down the illumination; frequently when the lamp is out it required removal to the workshop for adjustment and repairs; also as the Company only maintains one transformer of the type necessary for this system of lighting, in the event of a breakdown the street might be without light for a considerable time.

In my opinion the change to multiple lighting with 500 watt lamps would give more satisfactory lighting than at present, and would to some extent decrease the cost to the City. I would recommend that the change be authorized on the understanding that the Company pay the whole cost involved which will be approximately some \$1200.00, and also supply all replacements of every description.

Respectfully submitted,

H.W. Johnston
CITY ENGINEER.

City Works Office,
Halifax, N.S.,
September 12th, 1929

STREET LIGHTING CONTRACT
SPRING GARDEN ROAD

The City Council.

Gentlemen:-

Attached hereto is a report of the City Engineer on street lighting contract- Spring Garden Road.

The Committee on Works recommend the adoption of said report.

Respectfully submitted,
M.A. Hunter
CLERK OF WORKS

September 12th, 1929

Moved by Alderman Donovan seconded by
Alderman Corbin that the reports be adopted.

Engineer
Motion passed. ✓

FILLING STATION KEMPT ROAD

Read report Clerk of Works and City
Engineer re filling station east side Kempt Road
near Stanley Street:

City Engineer's Office,
Halifax, N.S.,
September 10th, 1929

KEMPT ROAD FILLING STATION

His Worship the Mayor.

Sir:-

I beg to report on the application
for a permit for the erection of a Filling Station
on the east side of Kempt Road near Stanley Street,
that the property on which it is proposed to erect
this station is the one recently sold by the City
to Mr. D.F. McLean.

Permits have already been granted for
filling stations on both sides of this road and I
can see no objection to granting the one applied for
and would recommend that such permit be granted.

Respectfully submitted,

H.W. Johnston,
CITY ENGINEER.

City Works Office,
Halifax, N.S.,
September 12th, 1929

KEMPT ROAD FILLING STATION

The City Council.

Gentlemen:-

The Committee on Works recommend the
adoption of the accompanying report of the City
Engineer on an application for a permit for the
erection of a filling station at the east side of
Kempt Road, near Stanley Street.

Respectfully submitted,

M.A. Hunter
CLERK OF WORKS

Moved by Alderman Corbin seconded by
Alderman Donovan that the reports be adopted.

Engineer
Motion passed.

September 12th 1929

CONCRETE SIDEWALK 205-207 LOWER WATER STREET

Read report of the Committee on Works and City Engineer re laying concrete sidewalk in front of premises 205-207 Lower Water Street:

City Engineer's Office,
Halifax, N.S.,
September 10th, 1929

NOS. 205-207 LOWER
WATER STREET - CONCRETE SIDEWALK

His Worship the Mayor.

Sir:-

There is an old brick sidewalk in front of Nos. 205-207 Lower Water Street which is in bad condition. I have a petition from Wm. Robertson & Son, owners of the premises, asking to have a concrete sidewalk laid here.

The estimated cost of the work is \$120.00 of which half would be paid by the City. I would recommend that the work be ordered and that it be done under the current contract for concrete sidewalks.

Respectfully submitted,
H.W. Johnston
CITY ENGINEER.

City Works Office,
Halifax, N.S., Sept. 12-29

205-207 LOWER WATER STREET
CONCRETE SIDEWALK

The City Council.

Gentlemen:-

The attached report of the City Engineer on a petition from Wm. Robertson and Son asking that a concrete sidewalk be laid at premises # 205-207 Lower Water Street is recommended to Council for adoption.

Respectfully submitted,
M.A. Hunter
CLERK OF WORKS

Moved by Alderman Donovan

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

Engineer

September 12th, 1929

Read report of the Committee on Works and City Engineerre Water Meter Bills 52 South Park Street, 137 Creighton Street, 138 Creighton Street 106 Gerrish Street 102-104 Gerrish Street, 136 Creighton Street:

City Engineer's Office,
Halifax, N.S.,
September 10th, 1929

✓
52 South Park Street-
Water Consumption

His Worship the Mayor.

Sir:-

I beg to report on the application of the owner of the premises No.52 South Park Street for a reduction in the meter reading, that the monthly consumption has been as follows:

1929	Apr. 23-	200	
	May -	-	
	June 1	4,500	
	July 24	14,500 (N)	29-7-29
	Aug. 26	10,700	

The owner states that on receipt of notice it was found that a toilet was running and repairs were immediately made.

This property was occupied by one of the men who was badly hurt in an accident at the Majestic and in consequence ordinary supervision of the plumbing could not be given. The record of the property is good with regard to water consumption and as immediate steps were taken to remedy the defect I would recommend that the consumption for July and August be taken at 7,000 gallons per month and the bill made up accordingly.

Respectfully submitted,
H.W. Johnston
CITY ENGINEER.

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City Engineer's Office,
Halifax, N.S., Sept. 10th, 1929

✓
No.137 Creighton Street
Water Bill

His Worship the Mayor

Sir:-

I beg to report on the application of the owner of the premises No.137 Creighton Street for a reduction in the meter bill, that the period covered by the bill is the half year ending April 1929, and the monthly consumption was as follows:

September 12th. 1929

Oct. 15th	2,200	
Nov. 16th	3,500	
Dec. 15th	3,200	
Jan. 16th	12,200	Tap W N 22-1-29
Feb. 13th	1,700	
Mar. 13th	1,400	
Apr. 15th	1,400.	

There was a large consumption in January due to a tap wasting. Notice was sent on the 22nd of the month. This large consumption was not required to prevent freezing as is evidenced by the consumption for the preceding and following months. I cannot recommend any reduction in the bill.

Respectfully submitted,
H.W. Johnston
CITY ENGINEER

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City Engineer's Office,
Halifax, N.S.,
September 10th, 1929

✓
No. 138 CREIGHTON STREET
WATER BILL

His Worship the Mayor.

Sir:-

I beg to report on the application of the owner of the premises No. 138 Creighton Street for a reduction in the meter bill for the half year ending April 1929, that the monthly consumption at these premises during this period was as follows:

Oct. 16	-	
Nov. 9	1,500	
Dec. 11	3,200	
Jan. 11	21,300	Tap & W.C.W. N. 14-1-29
Feb.		
Mar. 18	29,000	
Apr. 11	9,500	

There was a large consumption during January, February and March which the owner claims was to prevent freezing. I cannot recommend any reduction in the bill.

Respectfully submitted,
H.W. Johnston
CITY ENGINEER.

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City Engineer's Office,
Halifax, N.S.,
September 10th, 1929.

✓
No. 106 Gerrish Street
Water Bill

His Worship the Mayor.

Dear Sir:-

I beg to report on the application of the owner of the premises No. 106 Gerrish Street for a reduction in his meter bill, that the period

September 12th

covered by the bill is the half year ending April 1929, and the amount of the bill is \$6.52. The monthly consumption during the period was as follows:-

Oct. 8	
Nov. 8	3,100
Dec. 8	3,400
Jan. 8	3,800
Feb. 7	5,200
Mar. 7	12,300 Pipe W N.18-3-29
Apr. 8	4,800

There was a large consumption in March due to a pipe wasting of which notice was sent on the 18th of that month. The owner states that immediately on receipt of notice a plumber was sent to repair the pipe which statement is borne out by the readings. I would recommend that the consumption for March be reduced to 8,000 gallons and the bill made up accordingly.

Respectfully submitted,

-5-

H.W. Johnston
CITY ENGINEER

City Engineer's Office,
Halifax, N.S.,
September 10th, 1929

✓
Nos. 102-104 $\frac{1}{2}$ Gerrish St.
Water Bill

His Worship the Mayor.

Sir:-

I beg to report on the application of the owner of the premises Nos. 102-104 $\frac{1}{2}$ Gerrish Street asking for a reduction in the water Bill, that the period covered by the bill is the half year ending April 1929, and the amount of the bill is \$7.18. The monthly consumption during the period complained of is as follows:

Oct. 8	-
Nov. 8	800
Dec. 8	2,200
Jan. 8	10,100 W.C.W. N.9-1-29
Feb. 7	12,600 W.C.W.
Mar. 7	7,500
Apr. 8	2,700

It will be seen that the consumption during January and February was larger than the other months due to a closet wasting of which notice was sent on the 9th of January. The owner claims that the water was allowed to run to prevent freezing. I cannot recommend any reduction in the bill

Respectfully submitted,

H.W. Johnston
CITY ENGINEER.

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City Engineer's Office,
Halifax, N.S.,
September 10th, 1929

No. 136 Creighton Street
Water Bill

His Worship the Mayor,

Sir:-

I beg to report on the application of the owner of the premises No. 136 Creighton Street for a reduction in the water bill, that the period covered by the bill is the half year ending April, 1929, and the amount of the bill is \$6.62. The monthly consumption during the period complained of has been as follows:

Oct. 11	1,700
Nov. 9	1,500
Dec. 11	1,600
Jan. 11	9,800 Tap W.N. 14-1-29
Feb.	-
Mar. 19	11,300 Tap. W.
Apr. 11	8,900 Tap. W.

The consumption for the month ending January 11th was larger than the preceding month due to a tap wasting and notice was sent on the 14th of the month. The owner claims that the water was allowed to run to prevent freezing, but the consumption for the succeeding two months was only 11,300 gallons and a tap was reported wasting during February, March and April. Under the circumstances I cannot recommend any reduction in the bill.

Respectfully submitted,
H.W. Johnston
CITY ENGINEER.

City Works Office,
Halifax, N.S., Sept. 12-29

Water Accounts

The City Council.

Gentlemen:-

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

The Committee on Works recommend that the following reductions be made:-

52 South Park St.- Consumption for July and August to be taken at 7,000 gallons per month

137 Creighton St- Consumption shown January 1929, viz 12,200 gals. to be reduced to 5,000 gallons.

138 Creighton St- Consumption shown January 1929, 21,300 gals., and March 1929, 29,000 gals to be reduced to 10,000 gals for each months

September 12th, 1929

- 106 Gerrish St. Consumption for March 1929, to be reduced to 8,000 gals.
- 102-104 Gerrish St. Consumption shown January and February 1929, to be reduced by 5,00 gals. each month.
- 136 Creighton St. Consumption shown January 1929, to be reduced to 5,000 gals., and March 1929, to be reduced to 8,000 gals.

Respectfully submitted

M.A. Hunter
CLERK OF WORKS

clerk of works

Moved by Alderman Corbin seconded by Alderman Donovan that the report of the Committee on Works be adopted. Motion passed.

✓
NOTICE OF ACTION JOHN SIMON

Read report of the Committee on Works re notice of action by John Simon against the City of Halifax; also read item # 3 on the Agenda on the same subject.

City Works Office,
Halifax, N.S.,
September 12-1929

John Simon- Action against City

The City Council.

Gentlemen:-

A notice of action from John Simon re removal of building from the south-east corner of Jacob and Barrington Street, was served on His Worship the Mayor and members of the Committee on Works on September 4th inst.

The Committee recommend that the City Solicitor be instructed to defend the suit.

Respectfully submitted
M.A. Hunter
CLERK OF WORKS

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

September 12th, 1929

✓
FINAL PAYMENT PAINTING CONTRACT
FIRE STATION:

Read report Committee of Firewards recommending the payment of \$91.80 to Roche & Co. being final payment on their contract for the painting of engine houses:

City Engineer's Office
Halifax, N.S.,
September 10th, 1929

Painting Engine Houses

His Worship the Mayor.

Sir:- CERTIFICATE No.2 (FINAL)

I beg to recommend payment to Roche & Company of the sum of NINETY-ONE DOLLARS AND EIGHTY CENTS (\$91.80) in full , on their contract for painting Engine Houses.

Total Amount of contract.	\$459.00
Paid on Certificate No. 1	<u>367.20</u>
Balance recommended in full	<u>\$91.80</u>

Respectfully submitted,
H.W. Johnston
CITY ENGINEER

Committee Room,
City Hall,
September 10th, 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 the City Engineer covering the final payment of \$91.80 to Roche & Co., for their contract for painting three engine houses was submitted and recommended to the City Council for payment.

Respectfully submitted
W.J.O'Toole
CHAIRMAN

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

Motion passed:

September 12th, 1929

BEDFORD ROW FIRE STATION

FINAL PAYMENT

Read report of the Committee of Firewards and City Engineer re payment of 1,902.00 to A.M. Watson being the final payment of his contract for repairs to Bedford Row Fire Station:

City Engineer's Office,
Halifax, N.S.,
September 10th, 1929

REPAIRS TO BEDFORD ROW
ENGINE HOUSE

His Worship the Mayor.

Certificate No.3 (Final)

Sir:-

I beg to recommend payment to A.M. Watson of the sum of Nineteen Hundred and Two Dollars (\$1,902.00) in full on his contract for repairs to the Bedford Row Engine House.

Total amount of contract	5,402.00
Paid on Cert. 1 and 2	<u>3,500.00</u>
Balance in full	<u>\$1,902.00</u>

Respectfully submitted,

H. Johnston
CITY ENGINEER

Committee Room,
City Hall,
Sept. 10th, 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 the City Engineer recommending the final payment of \$1,902.00 to A.M. Watson, covering his contract for repairs to Bedford Row fire station was submitted and recommended to be forwarded to the City Council for payment.

Respectfully submitted

W.J. O'Toole
CHAIRMAN

September 12th, 1929

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

✓
REFUND FRANK KNAPMAN

FIREMENS' SUPERANNUATION FUND

Read report of the Committee of
Firewards recommending that Mr. Frank Knapman
be refunded the sum of \$140.99, being one-half
the amount of his contributions to the Firemens'
Superannuation Fund, he having severed connections
with the Department on August 14th last:

Halifax, N.S. Sept. 10, 1929

Board of Firewards.

Gentlemen:-

Frank Knapman, whose resignation
was accepted by your Board on August 14, 1929
has contributed \$281.97 to the Fire Department
Superannuation Fund. Under Section 771 of the
City Charter Mr. Knapman is entitled to
receive one-half of the amount of his contributions,
amounting to \$140.99.

I would recommend that copy of this
report be forwarded to the Trustees of the
Superannuation Fund.

Respectfully submitted,

J.W. Churchill
CHIEF OF DEPARTMENT.

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

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

Gentlemen:-

At a meeting of the Committee of
Firewards held this day attached report of Chief
Churchill recommending the refund of \$140.99
being one-half the amount paid into the Super-
annuation fund by Frank Knapman, whose resignation
as a fireman was accepted by this committee Aug.
14, 1929 was considered. Your Committee

September 12th, 1929

recommend that the trustees of the Firemens's Superannuation Fund be requested to refund this amount to Mr. Knapman.

Respectfully submitted,

W.J.O'Toole
CHAIRMAN

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

✓
PUBLIC GARDENS-TENDERS FOR PAINTING

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

Committee Room,
City Hall,
September 9th, 1929

His Worship the Mayor
and Members of City Council.

Gentlemen:-

At a meeting of the Gardens,
Parks and Common Committee held this day, tenders
for painting the green houses etc. at the Public
Gardens were submitted as follows:

C. J. Reardon	\$212.00
David Roach	218.00
J. M. Collins	227.00

Your Committee recommend that
the tender of C. J. Reardon at \$212.00, 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.

*treasurer
Knapman*

*treasurer
W. E. Donovan
City Hall*

September 12th, 1929

✓
CITY HOME AND T. B. HOSPITAL
MONTHLY REPORT

Read report of the Charities Committee for the month of August 1929 showing the number of inmates in the City Home to be 365 and the number of patients in the T.B.Hospital to be 42:

Halifax, N.S. Sept.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 Dickie, Redmond and O'Toole.

SUPT'S REPORT CITY HOME AUGUST 1929 NUMBER OF
INMATES 365

The Superintendent's report shows that during the month of August 1929 there were 4 men and 4 women admitted into the City Home. 3 men and 3 women were discharged and 2 men died. Of the number admitted 4 were chargeable to the County and 4 to the City.

The total number of inmates August 31st, 1929 was 365 made up of 183 men, 171 women and 11 children. On the same date last year there were 137 men, 113 women and 2 children a total of 252.

SUPT'S REPORT TUBERCULOSIS HOSPITAL AUGUST 1929
NUMBER OF PATIENTS 42

The Superintendent's report shows that during the month of August 1929 there were 11 patients admitted into the City Tuberculosis Hospital, 6 men and 5 women. 6 men and 8 women were discharged.

The total number of patients August 31st 1929 was 42, made up of 17 men, 21 women and 4 children. On the same date last year there were 12 men, 24 women and 5 children a total of 41.

Respectfully submitted,

A.A. Robertson
CHAIRMAN

FILED

September 12th, 1929

TAX COLLECTIONS FOR AUGUST

Read report of the City Auditor covering statement of tax collections for the month of August 1929:

City Auditor's Office,
August 31st 1929.

His Worship the Mayor,
and Members of City Council.

Gentlemen:-

Report on tax collections for the month of August 1929 is submitted. Collections amounted to \$199,956.93. Collections on account of taxes for civic years prior to May 1st 1925 were \$501.78 reducing the outstanding amount to \$687,153.54:

ARREARS TAXES	OUTSTANDING PREVIOUS MONTH	NEW ACCOUNTS AND OTHER ADJUSTMENTS	AUGUST COLLECTIONS	OUTSTANDING BALANCES 31 AUGUST 1929
Civic Year 1925-26	\$84,526.50	- \$13.75	\$1,354.23	\$83,158.52
Civic Year 1926-27	74,824.73	210.28	1,943.99	73,091.02
Civic Year 1927-28	162,381.40	- 11.16	9,334.38	153,035.86
Civic Year 1928-29	352,321.44	-2,250.00	20,490.37	329,581.07
	<u>\$674,054.07</u>	<u>\$-2,064.63</u>	<u>\$33,122.97</u>	<u>\$638,866.47</u>
<u>Current Taxes</u>				
Civic Year 1929-30	\$859,363.76	\$4,430.00	\$155,956.44	\$707,837.32
<u>Water Department</u>				
Rates & Taxes	90,054.73	206.22	10,877.52	79,423.43
	<u>\$1,623,512.56</u>	<u>\$2,571.59</u>	<u>\$199,956.93</u>	<u>\$1,426,127.22</u>
	Per Estimates	Outstanding Previous Month.	August Collections	Balances
Dog Taxes 1929-30	\$3,450.00	\$28.00	119.34	91.34 Cr.
Poll Taxes 1929-30	16,000.00	12,120.32	973.00	11,147.32

Respectfully submitted
A.M. Butler
CITY AUDITOR

FILED

September 12th, 1929

✓
DEPARTMENTAL
APPROPRIATIONS

Read report of the City Auditor covering statements of departmental appropriations as at August 31st 1929:

City Auditor's Office,
Halifax, N.S.,
September 12th, 1929

His Worship the Mayor,
and Members of City Council.

Gentlemen:-

Attached herewith are the usual Statements of Appropriations.

Yours truly,

A.M. Butler
CITY AUDITOR.

FILED

✓
COAL WEIGHERS REPORT
JULY

Read report of the Supervisor of Coal Weighers for the month of July showing the permanent weighers to have received the sum of \$60.34 each in fees during the month:

FILED.

✓
COAL WEIGHERS REPORT
AUGUST

Read report of the Supervisor of Coal Weighers for the month of August showing the permanent weighers to have received the sum of \$73.14 each in fees during the month.

FILED.

✓
APPOINTMENT OF COAL WEIGHERS

Read report of the Committee on Laws and Privileges recommending the appointment

September 12th, 1929

of Mr. W.H. Walker as a permanent Coal Weigher:

Committee Room,
City Hall,
September 11th, 1929

His Worship the Mayor,
and Members of City Council.

Gentlemen:-

At a meeting of the Committee on
Laws and Privileges held this day, the Committee
had under consideration the appointment of a
Permanent Coal Weigher to fill the vacancy
caused by the resignation of Mr. H.W. Rains

Your Committee recommend that Mr.
W.H. Walker be appointed to the vacant position.

Alderman Robertson and Cragg
dissenting.

Respectfully submitted
Russell McInnes
CHAIRMAN

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

Moved in amendment by Alderman
Drysdale seconded by Alderman McDonald that
Mr. J.P. Dunlay be appointed permanent Coal Weigher

Amendment on being put resulted
in a tie vote as follows:

FOR AMENDMENT

Alderman Stech
Smith
Donovan
McDonald
Corbin

Mullane
Drysdale
Robertson

-8-

AGAINST IT

Alderman Dickie
Redmond
Cragg
McDuff
McInnes
Rains
O'Toole
Smeltzer-

-8-

His Worship the Mayor gives his
casting vote against the amendment and declares
it lost.

September 12th, 1929

The original motion is put and on the vote being taken resulted in tie vote as follows:

FOR MOTION

Alderman Dickie,
Redmond
Cragg
McDuff
McInnes
Rains
O'Toole
Smeltzer- 8

AGAINST IT

Alderman Stech
Smith
Donovan
McDonald
Corbin
Hullane
Drysdale
Robertson 8

His Worship the Mayor gives his casting vote in favor of the motion to adopt the report and declares it passed .

His Worship the Mayor declares Mr. W.H.Walker duly appointed a Permanent Coal Weigher for the City of Halifax.

Alderman Corbin gives notice of re-consideration.

*W.H. Cullymore
Mr. W. H. Walker
Council*

✓
APPOINTMENT OF SUB-COLLECTOR

Read report of the Finance Committee recommending the appointment of Mr. Robert E. Gass as a Sub-Collector in the City Collector's Department:

Committee Room,
City Hall,
September 10th, 1929

His Worship the Mayor,
and Members of City Council.

Gentlemen:-

At a meeting of the Finance Committee held this day the City Collector submitted the applications received in response to an advertisement for a sub-collector to fill the vacancy caused by the resignation of Mr. Norris, and recommended that Mr. R.H. Gass, be appointed to the position.

Your Committee recommend that the recommendation of the City Collector be adopted and that Mr. R.H. Gass be appointed to the vacant position. Alderman Robertson dissenting.

Respectfully submitted
E.J. Cragg
CHAIRMAN

September 12th, 1929

Moved by Alderman Cragg seconded by Alderman McInnes that the report be adopted.

Alderman Robertson seconded by Alderman Donovan nominated Mr. A.J. Tobin for the position of Sub-Collector.

Alderman Mullane seconded Alderman Drysdale nominated Mr. John J. Mahar for the position of Sub-Collector.

On ballot being taken there appeared for Mr. Gass 6, Tobin 7, and Mahar 3 as follows:-

<u>For GASS</u>	<u>For TOBIN</u>	<u>For MAHAR</u>
Ald. Stech	Ald. Dickie	Ald. Mullane
" Smith	Donovan	Drysdale
McDuff	Redmond	Smeltzer
McInnes	Cragg	
Rains	Corbin	
McDonald-6	O'Toole	
	Robertson-7	-3-

Mr. Mahar having the lowest number of votes his name is dropped from the second ballot.

The second ballot resulted as follows:

<u>FOR GASS</u>	<u>FOR TOBIN</u>
Alderman Stech	Alderman Dickie
Smith	Donovan
McDuff	Redmond
McInnes	Cragg
Rains	Corbin
McDonald	O'Toole
Drysdale	Mullane
Smeltzer- 8	Robertson-8

Tie Vote.

His worship the Mayor gives his casting vote in favor of the recommendation of the Committee and declares Mr. Gass duly appointed Sub-Collector.

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*Collector
Mr. Gass*

September 12th, 1929

Alderman Dickie gives notice of reconsideration.

Moved by Alderman Dickie seconded by Alderman Donovan that "stay of proceedings" be given in connection with this appointment

On vote being taken there appeared for "stay of proceedings" 8 against it 8 as follows:

<u>FOR</u>	<u>AGAINST</u>
Alderman Dickie	Alderman Stech
Donovan	Smith
Redmond	McDuff
Cragg	McInnes
Corbin	Rains
O'Toole	McDonald
Mullane	Drysdale
Robertson- 8	Smeltzer- 8

Tie vote

His Worship the Mayor gives his casting vote against "stay of proceedings" and declares motion lost.

*Commercial
Collector
P. H. Jones*

APPOINTMENT TEMPORARY TAX COLLECTOR

Read report of the Finance Committee recommending the appointment of Mr. Paul E. Heckler as a temporary Poll Tax Collector:

City Collector's Office,
Halifax, N. S.,
Sept. 9th, 1929

The Chairman,
and Members of Finance Committee,
CITY HALL.

Gentlemen:-

On checking up on the Poll Taxes, I find that Mr. Yates, the sub-Collector, who is doing exceptionally good work, is unable to handle all the Poll Tax Collections, in fact, he has been unable to do very much to date with the Current Year's tax, as his time is fully taken up day and evenings with the collection of the arrears.

In order to speed up the collection of these taxes, I would recommend the appointment of a second Poll Tax Collector

September 12th, 1929

on a ten percent commission basis. While I have not anyone in mind whom I would recommend for this position, I find on reading over the applications for Sub-Collector's position that the following persons have so worded their applications that I would take it that they would, no doubt, accept such a position.

Mr. Ralph R. Langille
Mr. Paul E. Heckler
Mr. G. W. Taylor
Mr. C. H. Raine

Yours faithfully,
W. H. Morrow
CITY COLLECTOR

Committee Room,
City Hall,
September 10th, 1929

His Worship the Mayor,
and Members of City Council.

Gentlemen:-

At a meeting of the Finance Committee held this day, the City Collector submitted the attached letter in reference to the checking up of poll taxes, and asking that a second poll tax collector be appointed temporarily to assist in this work.

Your Committee recommend that the recommendations of the City Collector be concurred in, and that Mr. Paul E. Heckler be appointed temporary sub-collector, he to be paid 10% on the amount of poll taxes brought in through his efforts.

Respectfully submitted
E. J. Cragg
CHAIRMAN

Moved by Alderman Cragg

seconded by Alderman McInnes that the report be adopted.

Moved in amendment by Alderman Dickie seconded by Alderman Rains that Mr. Mahar be appointed Temporary Tax Collector.

Amendment put and passed thirteen voting for the same and three against it as follows:

September 12th, 1929

FOR HECKLER

Ald. Cragg
McInnes
Corbin- 3

FOR MAHAR

Ald. Dickie
Stech
Smith
Donovan
Redmond
McDuff
Rains
McDonald
O'Toole
Mullane
Drysdale
Robertson
Smeltzer

-13-

His Worship the Mayor

Collector
J. Mahar
declares Mr. John H. Mahar duly appointed a
Temporary Poll Tax Collector.

TRIAL BALANCE
CITY COLLECTORS BOOKS

Read report of the Finance
Committee covering report of the City Collector
re furnishing a trial balance of his books for
the civic year 1929-30.

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

The Chairman,
and Members of the Finance Committee,
CITY HALL.

Gentlemen:-

With reference to your request
for a balance of the 1929-30 Rolls, I wish to
advise that, due to the holiday season when from
two to four of my clerks were away at the same time
and this being closely followed by the August
discount period when the second installment of
the 1929-30 taxes became due, I have been unable
to take off a balance. I will, however, have this
balance taken off on September, 30th, and report
to you at the next regular monthly meeting.

Yours faithfully
H. Morrow
CITY COLLECTOR

September 12th, 1929

Committee Room,
City Hall,
September 10th, 1929

His Worship the Mayor,
and Members of City Council.

Gentlemen:-

At a meeting of the Finance Committee held this day the City Collector submitted the attached letter in reference to the preparation of the trial balance of his books for the year 1929-30, which letter was ordered to be forwarded to the City Council for its information.

Respectfully submitted

E. J. Cragg
CHAIRMAN

FILED. ✓

UNION NOVA SCOTIA MUNICIPALITIES

Read report of His Worship the Mayor and delegates to the Union of Nova Scotia Municipalities Convention at Pictou August, 20, 21 and 22nd:

City Hall,
September 12th, 1929

To Members of the City Council.

Gentlemen:-

Your delegates to the convention of the Union of Nova Scotia Municipalities held at Pictou August 20th, to 22nd last wish to report that they presented three resolutions to the convention as follows:-

-1-

RESOLVED by the Union of Nova Scotia Municipalities that the Government of Nova Scotia be urged to pass legislation at the next session of the Legislature to amend the Highways Act in order that the City of Sydney and the City of Halifax may enjoy the same benefits as incorporated towns with regard to the cost of building and maintaining main highways within their boundaries.

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September 12th, 1929

-2-

RESOLVED that the Union of Nova Scotia Municipalities place itself on record as opposing the increase from \$7.50 to \$10.50 per week for patients at the Nova Scotia Hospital having in mind the fact that the increase took effect after each city, town and municipality had prepared its estimates and struck its rate for the year,

AND BE IT FURTHER RESOLVED that the Government of Nova Scotia be asked by this body to defer such increase in rates at the Nova Scotia Hospital for the Current Year at least and that they show cause for the proposed increase.

-3-

WHEREAS the Union of Nova Scotia Municipalities was formed for the purpose of advancing and preserving the rights and privileges of the cities, incorporated towns and municipalities;

AND WHEREAS the representatives of and such city, town or municipality should be permitted to decide when it is desirable to change any local law;

AND WHEREAS special legislation affecting any city, town or municipality and not approved by it should not be passed in favor of individuals when it seriously interferes with a policy duly established in accordance with the law;

AND WHEREAS Chapter 69 passed at the last session of the Legislature is in the nature of such special legislation;

THEREFORE BE IT RESOLVED that this convention place itself on record as strongly disapproving of the action of the Legislature in passing such special legislation as in relieving any taxpayer of taxes levied against him in the legal manner, as authorized by the said Legislature, it constitutes a direct challenge to the autonomy of all cities, towns and municipalities of Nova Scotia.

The first two resolutions were adopted by the convention after some discussion. The third resolution protesting against the principle established by the action of the Legislature in passing special legislation revesting certain lands in a citizen and thus relieving him of regular taxes and paving charges assessed against him, was rejected.

The following resolution was then submitted by the Secretary, Mr. Arthur Roberts, K.C., and passed:

RESOLVED that this convention place itself on record as strongly disapproving of any special legislation in reference to any matter that under existing laws is properly within the jurisdiction and control of our cities, towns or rural municipalities.

-24-

September 12th, 1929

This resolution, which makes no reference to Chapter 69 of the Acts of 1929 will serve the purpose equally as well and will no doubt fortify the City's case in the event of further applications before the Legislature for relief from taxes and paving charges.

On behalf of the delegates.

L.A. Gastonguay
MAYOR

FILED

✓
CITY CLERK'S DEPARTMENT STAFF

Alderman McInnes, Chairman Laws and Privileges Committee submitted a report in reference to the appointment of additional staff to handle the work of the City Civil Court and Police Court in connection with the City Clerk's Department, and informs the Council that owing to difficulties that have arisen since the meeting of the Committee in connection with legislation that would be necessary for this change, he would ask that the report be referred back to the Committee for further consideration.

Moved by Alderman McInnes seconded by Alderman Dickie that the report be referred back for further consideration. Motion passed

✓
DEFERRED BUSINESS
NOTICE OF MOTION RE MAINTENANCE OF PRISONERS

Read notice of motion by Alderman Smeltzer re maintenance of prisoners in Rockhead Prison convicted for violation of the Nova Scotia Temperance Act and the Customs and Excise Acts.

September 12th, 1929

Council
Alderman Smeltzer asked that this matter be further deferred until the next meeting of Council.

✓
DEFERRED BUSINESS

CONSOLIDATED BALANCE SHEET

Council
The Chairman of the Finance Committee informed the Council that the report of the City Auditor covering the Consolidated Balance Sheet was now in the hands of the printer and would be ready by the next meeting of Council and asked that the consideration of this matter be further deferred until another meeting.

9.15 o'clock

Moved by Alderman Dickie seconded by Alderman Robertson that this meeting do now adjourn. Motion passed.

Meetin

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Meeting adjourned

H. S. Rhind

H. S. RHIND
CITY CLERK

L. A. Gastonguay
L. A. Gastonguay
MAYOR