

EVENING SESSION

8.10 o'clock,  
Council Chamber,  
City Hall,  
October 17th, 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, Redmond, Cragg, McInnes, Rains, Corbin, McDonald, O'Toole, Mullane, Robertson, Smeltzer and Adams.

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

✓ Before proceeding with the regular business of the meeting His Worship the Mayor informed the Council that he had received a letter from J.J.Hines, Esquire, Contact Officer of the Ancient and Honourable Artillery Company of Massachusetts, thanking the City Council and citizens of Halifax for the courtesies extended to the Company during their field manoeuvres here on the 5th, 6th and 7th instant:

Halifax, N.S. Oct. 9th, 1929

L.A. Gastonguay, Esq.,  
Mayor of Halifax, N.S.

Dear Mr. Mayor:

I take this opportunity to thank you and your Board of Management and the good citizens of Halifax City for the courtesies you have shown us while in your City

In speaking on behalf of my officers and men of the Ancient and Honorable Artillery I wish to say that all were very much impressed at the courtesies shown them, and it was one of the best annual Field Days we ever had. It would appear that everything had been made to order - the weather, your reception and the hospitality of your good citizens.

Yours very truly,  
Jas. W. H. Murick  
COMMANDER OF THE ANCIENT AND HONORABLE  
ARTILLERY COMPANY OF MASSACHUSETTS  
Per J.J.Hines - Contact Officer

October 17th, 1929

✓  
His Worship the Mayor also informs the Council that he is in receipt of the following letter from J.J.Hines, Esq., Contact Officer of the Ancient and Honourable Artillery Company of Massachusetts informing the Council that the Company has been pleased to present to the Citizens' Free Library a set of books, giving the history of the Company since its organization in 1637, to 1888.

Halifax, N.S. Oct. 15th, 1929

Mayor L.A. Gastonguay,  
Halifax City.

Dear Sir:-

Capt. Jas W.H. Myrick, Commander of the Ancient and Honourable Artillery Company of Massachusetts, has requested me to hand you, with his compliments, a set of books giving the history of that Company since its organization 1637 to 1888. Capt. Myrick desires that these books be presented as a donation to the Citizens' Library of Halifax.

Yours very truly,

J.J.Hines,  
EX-CONTROLLER OF HALIFAX CITY  
(CONTACT OFFICER FOR THE  
ANCIENT AND HONORABLE ARTILLERY  
COMPANY OF MASSACHUSETTS)

The four volumes of the history of this organization were then handed to Alderman Stech, Vice Chairman of the Citizens' Free Library Committee who in a few well chosen words thanked the Company for their generous gift.

✓  
LETTER HIGHWAY TAX

His Worship the Mayor submits a letter received from Mr. J.L. Fraser, Secretary to Premier Rhodes informing him that the Government is prepared to meet the request of the City in reference to the  $1\frac{1}{2}\%$  discount on the 1927 Highway Tax

October 17th, 1929

Halifax, Sept. 12th, 1929

His Worship the Mayor,  
and Members Council.

Dear Mr. Mayor:

Acknowledging yours of the 9th inst., with attached copy of letter dated May 4th, I have to advise you that the Premier has been confined to the house with a severe cold this week, and for that reason is unable to answer your letter personally.

He instructs me to say that it is his desire to deal with the subjects raised in your letter at the earliest possible moment and he will discuss them with his colleagues at the first meeting of the Government.

He also requested me to intimate that with reference to the  $1\frac{1}{2}\%$  discount on the 1927 highway tax, which amounts I believe to about \$800.00 the Government is prepared to meet the request of the City.

Faithfully yours  
L.W. Fraser  
SECRETARY

FILED

NOTICE OF RECONSIDERATION  
RE APPOINTMENT OF W.H. WALKER - A COAL WEIGHER

Read notice of reconsideration given by Alderman Corbin at the last meeting of Council, that the appointment of Mr. W.H. Walker/<sup>as</sup> a permanent Coal Weigher be reconsidered

Alderman Corbin withdraws his notice of reconsideration.

Moved by Alderman Corbin seconded by Alderman Dickie that Mr. J.P. Dunlay be appointed a permanent Coal Weigher.

Referred to the Laws and Privileges

Committee for report.

NOTICE OF RECONSIDERATION  
RE APPOINTMENT OF SUB-COLLECTOR OF TAXES

Read notice of reconsideration given by Alderman Dickie at the last meeting of Council that the appointment of Robert H. Gass as a sub-collector of taxes be reconsidered.

Moved by Alderman Dickie seconded by Alderman Robertson that the said matter be now reconsidered.

Motion put and passed eight voting for the same and seven against it as follows:

FOR THE MOTION

AGAINST IT

Alderman Mitchell  
Dickie  
Redmond  
Cragg  
Corbin  
O'Toole  
Mullane  
Robertson- 8

Alderman Stech  
Smith  
McInnes  
Rains  
McDonald  
Smeltzer  
Adams-  
7-

Moved by Alderman Dickie

seconded by Alderman Robertson that Mr. A.J. Tobin  
be appointed a sub-collector of taxes.

His Worship the Mayor ruled  
that there was no vacancy at present to be filled  
as the appointment of Mr. Gass at a meeting of  
Council held on the 12th of September was still  
effective, and that he had been sworn into office.

Moved by Alderman Dickie

seconded by Alderman Robertson that the question be  
now put.

Motion put and passed eight

voting for the same and seven against it as follows:-

FOR THE MOTION

AGAINST IT

Alderman Mitchell  
Dickie  
Redmond  
Cragg  
Corbin  
O'Toole  
Mullane  
Robertson -8

Alderman Stech  
Smith  
McInnes  
Rains  
McDonald  
Smeltzer  
Adams-  
-7-

Alderman Dickie's motion to

appoint Mr. A.J. Tobin a sub-collector is put and  
passed eight voting for the same and seven against  
it as follows:-

FOR THE MOTION

AGAINST IT

Alderman Mitchell  
Dickie  
Redmond  
Cragg  
Corbin  
O'Toole  
Mullane  
Robertson- 8

Alderman Stech  
Smith  
McInnes  
Rains  
McDonald  
Smeltzer  
Adams- 7



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*Amended*  
Alderman Rains gives notice of reconsideration.

ROBIE STREET AND KEMPT ROAD PAVEMENT

At this stage of the meeting Alderman Smeltzer informs the Mayor that a large delegation of property owners in the vicinity of Robie Street and Kempt Road were present and wished to address the Council on the subject of the cost of paving Robie Street and Kempt Road:

By unanimous consent of Council, members of the delegation were ~~permitted~~ to address the Council.

Council is now addressed by Mr. Wm. Healy, Dr. P. A. Gough, Hon., F. P. Bligh, and Mr. C. J. Creighton who protested against the property owners on Robie Street and Kempt Road being compelled to pay for the cost of pavement on these streets.

*Mrs Cragg  
C. Link*  
Moved by Alderman Cragg seconded by Alderman Mitchell that the matter of the cost of paving of Robie Street and Kempt Road be referred to the Finance Committee and that representatives of the ratepayers be invited to attend a hearing before that Committee. Motion passed

WORKS DEPARTMENT-ACCOUNTS

Read report of the Committee on Works recommending for payment accounts amounting to \$12,549.72:

City Works Office,  
Halifax, N.S., Oct. 16-29

ACCOUNTS SEPT. 1929  
The City Council.

Gentlemen:-

At a meeting of the Committee on Works

October 17th, 1929

the undermentioned accounts were approved and recommended to Council for adoption.

|             |                |                |                    |
|-------------|----------------|----------------|--------------------|
| Works Dept. | Capital        | \$198.73       |                    |
|             | Appropriations | <u>7951.25</u> | \$8,149.98         |
| Water Dept. | Capital        | 3856.69        |                    |
|             | Maintenance    | <u>543.05</u>  | <u>4,399.74</u>    |
|             |                |                | <u>\$12,549.72</u> |

Respectfully submitted,

M. A. Hunter  
CLERK OF WORKS

Moved by Alderman Cragg 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 chargeable to various services amounting to \$3,015.29:

Committee Room,  
City Hall, Oct. 15th, 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 \$3,015.29 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 McInnes that the report be adopted and accounts paid. Motion passed

October 17th, 1929

✓  
CITY HOME AND T.B. HOSPITAL ACCOUNTS

Read report of the Charities Committee recommending for payment accounts chargeable to the City Home amounting to \$8,679.13 and to the T.B. Hospital \$2,530.86:

Halifax, N.S. Oct. 15th, 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.

CITY HOME ACCOUNTS SEPTEMBER 1929 AMOUNT \$8,679.13

City Home accounts for the month of September 1929 amounting to \$8,679.13 are recommended for payment.

TUBERCULOSIS HOSPITAL ACCOUNTS SEPTEMBER 1929  
AMOUNT \$2,530.86

Tuberculosis Hospital accounts for the month of September 1929 amounting to \$2,530.86 are recommended for payment.

Respectfully submitted

A. A. Robertson  
CHAIRMAN.

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

✓  
FIRE DEPARTMENT-ACCOUNTS

Read report of the Committee of Firewards recommending for payment accounts amounting to \$12,409.43:

October 17th, 1929

Committee Room,  
City Hall,  
Oct. 16th, 1929

His Worship the Mayor,  
and Members of City Council.

Gentlemen:-

At a meeting of the Committee of-  
Firewards held this day the attached list of  
accounts were passed as correct and recommended  
to the City Council for payment:

|                               |               |           |          |
|-------------------------------|---------------|-----------|----------|
| Fire Alarm Maintenance        |               |           | \$603.77 |
| Fire Department 1929-30 Acct. | \$12,064.43   |           |          |
| 1928-29 "                     | <u>345.00</u> | 12,409.43 |          |

Respectfully submitted

W. J. O'Toole  
CHAIRMAN

Moved by Alderman O'Toole seconded  
by Alderman Stech 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  
\$2,023.89:

Halifax, N.S. Oct. 16th, 1929

His Worship the Mayor,  
and Members City Council.

Gentlemen:-

At a meeting of the City Health  
Board held on Wednesday October 16th, 1929, the  
following named accounts amounting to \$2,023.89 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

October 17th, 1929

✓  
POLICE DEPARTMENT ACCOUNTS

Read report of the Police  
Committee recommending for payment accounts amounting  
to \$8,318.02:-

Halifax, N.S., Oct. 15th, 1929

His Worship the Mayor,  
and Members of City Council.

Gentlemen:-

At a meeting of the Police  
Committee held this date, the following accounts  
amounting to \$8318.02 were examined, found correct,  
and recommended for payment.

Respectfully submitted,  
L. A. Gastonguay  
MAYOR AND CHAIRMAN

Moved by Alderman Robertson  
seconded by Alderman Mitchell 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 \$1,476.70:

Committee Room,  
City Hall,  
Oct. 7th, 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 \$1,476.70 were passed  
as correct and recommended to the City Council  
for payment.

The report of Governor Grant  
for the month of September is also attached hereto.

Respectfully submitted

W. E. Donovan  
CHAIRMAN

October 17th, 1929

Moved by Alderman Mitchell seconded by Alderman Smeltzer that the report be adopted and accounts paid. Motion passed

PUBLIC GARDENS, PARKS AND COMMON ACCOUNTS

Read report of the Committee on Gardens, Parks and Common recommending for payment accounts chargeable to Public Gardens \$1,550.16 and to Fleming Park \$315.55:

Committee Room,  
City Hall,  
Oct. 16th, 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 lists of accounts-chargeable to Public Gardens \$1,550.16 and to Fleming Park \$315.55 were passed as correct and recommended to the City Council for payment.

Respectfully submitted,

W. E. Donovan  
CHAIRMAN

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

CAMP HILL CEMETERY ACCOUNTS

Read report of Camp Hill Cemetery Committee recommending for payment accounts amounting to \$2,769.99:

Committee Room,  
City Hall,  
Oct. 16th, 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

October 17th, 1929

of accounts amounting to \$2,760.99 was passed as correct and recommended to the City Council for payment.

Respectfully submitted

H.J. Stech  
VICE CHAIRMAN

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

POLICE DEPARTMENT ACCOUNTS  
CONTRACTED IN CONNECTION WITH PARKING  
REGULATIONS

Read report of the Police Committee recommending for payment accounts amounting to \$1,009.84:

Halifax, N.S.,  
October 15th, 1929

His Worship the Mayor,  
and Members of City Council.

Gentlemen:-

At a meeting of the Police Committee held this date, the following accounts amounting to \$1,009.84 being the total cost of "parking signs, standards, etc"

|                    |               |            |
|--------------------|---------------|------------|
| Acadian Recorder   | \$19.60       |            |
| Halifax Herald.    | 39.20         |            |
| The Citizen        | 5.60          |            |
| Chronicle Pub..Co. | 25.48         |            |
| Flemming Bros.     | 286.11        |            |
| Burns and Kelleher | <u>633.85</u> | \$1,009.84 |

Your Committee recommending that as no provision was made in the estimates to take care of this expenditure the amount required be borrowed under the provisions of Sec.976 of the Charter.

Respectfully submitted  
L.A. Gastonguay  
MAYOR AND CHAIRMAN

Moved by Alderman Robertson seconded by Alderman Mitchell that the report be



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adopted and that the accounts be paid, the money for this purpose to be raised under the provisions of Section 976 of the City Charter. Motion passed.

The following resolution was submitted:

RESOLVED that the City do under the authority of Section 976 of the City Charter borrow from any bank or fund available, a sum not exceeding \$1,009.84 to defray the cost of erecting signs regulating parking of vehicles on the streets of the City, and other expenses incurred by the City to enforce the provisions of the Motor Vehicle Act. The sum so borrowed with interest thereon shall be included in the yearly estimates for the Civic Year 1930-31.

Moved by Alderman Mitchell seconded by Alderman Robertson and passed unanimously the following named Aldermen being present and voting for the same:

Aldermen Mitchell, Dickie, Stech, Smith, Redmond, Cragg, McInnes, Rains, Corbin, McDonald, O'Toole, Mullane, Robertson, Smeltzer and Adams.

✓  
SUB-COLLECTOR JOHN MAHAR  
REMUNERATION

Read report of the Finance Committee recommending that the remuneration to John Mahar for his services in connection with poll tax collections be increased from 10% to 15%:

City Collector's Office,  
Halifax, N.S.,  
October 15th, 1929

The Chairman,  
and Members of the Finance Committee

Gentlemen:-

Attached hereto please find letter from Mr. Mahar, Poll Tax Collector, seeking an increase in his commission from 10% to 15%

While Mr. Mahar's collections to date have been small, I feel he is doing good work in that a large number of persons he called upon did not pay, but arranged to make payments at future dates. I feel that he will make a very good showing for this and subsequent months. After Carefully considering

October 17th, 1929

the matter, I think that at 15% he would not exceed the salary now paid to Mr. Yates, and would, therefore, recommend that his commission be increased from 10% to 15%

Yours faithfully,

W.H.Morrow,  
CITY COLLECTOR

Committee Room,  
City Hall,  
October 15th, 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 Collector in reference to the commission paid to Mr. John Mahar, a poll tax sub-collector recently appointed, was submitted and read.

Your Committee recommend that the amount to be paid to Mr. Mahar be increased from 10% to 15% on the amount of poll tax brought in through his efforts.

Respectfully submitted  
E.J. Cragg  
CHAIRMAN

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

Motion passed

NOVA SCOTIA TEMPERANCE ACT INSPECTOR-  
- CAR ALLOWANCE DEPUTY INSP. GAMMON-

Read report of the Finance Committee recommending that Mr. M.A. Gammon, Inspector under the Nova Scotia Temperance Act be made an allowance of \$15.00 per month for all expenses in connection with the use of his car while performing his various duties:

October 17th, 1929

Committee Room, City Hall,  
October 15th, 1929

His Worship the Mayor,  
and Members of City Council.

Gentlemen:-

At a meeting of the Finance Committee held this day, the City Auditor brought to the attention of the Committee an account for taxi hire for Deputy Inspector Gammon, under the Nova Scotia Temperance Act. Up to the present time the Inspector has been using his private car for this work, and has now refused to further use it without being compensated.

Part 1 of Sub-Section 39 of the Nova Scotia Temperance Act provides that legitimate expenses of the Inspector in procuring convictions under the Act shall be borne by the fund.

The Committee recommend that Inspector Gammon be made an allowance of \$15.00 per month for all expenses in connection with the use of his car for this purpose, this allowance to be effective from October 1st 1929.

Respectfully submitted

E. J. Cragg  
CHAIRMAN

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

GAS TANK 53 BIRMINGHAM STREET

Read reports of the Committee on Works and City Engineer on the application of Hopgood and Sons to install a 250 gallon gas tank on their premises No. 53 Birmingham Street:

City Engineer's Office,  
Halifax, N.S.,  
October 14th, 1929

# 53 BIRMINGHAM STREET  
GASOLINE TANK

His Worship the Mayor.

Sir:-

I beg to report on the application of Hopgood & Sons Limited for permission to instal a 250 gallon gasoline tank, that a permit for the storage of gasoline within their premises 53 Birmingham Street, that it is proposed to instal

October 17th, 1929

it in a covered driveway about ten feet from the street line. The tank is to be used entirely for filling their own cars and in my opinion will be far less menace than having gasoline in barrels.

I would recommend that the permit be granted.

Respectfully submitted  
H.W. Johnston  
CITY ENGINEER.

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

53 Birmingham Street  
Gasoline Filling Station

The City Council.

Gentlemen:-

The attached report of the City Engineer on application from Messrs Hopgood & Sons, for a permit to install a 250 gallon gasoline tank at premises # 53 Birmingham Street, is recommended to Council for adoption.

Respectfully submitted  
M.A. Hunter  
CLERK OF WORKS

*Agreed*  
Moved by Alderman Cragg seconded by Alderman Adams that the reports be adopted. Motion passed.

ROSEBANK PARK-ACCEPTANCE OF STREET

Read reports of the Committee on Works and City Engineer re acceptance of streets at Rosebank Park:-

City Engineer's Office,  
Halifax, N.S.,  
October 15th, 1929

ROSEBANK PARK ACCEPTANCE  
OF STREET

His Worship the Mayor.

Sir:-

I beg to report on the petition from

October 17th, 1929

the owners of property on Rosebank Avenue, Connaught Avenue and Bloomingdale Terrace in Rosebank Park asking that the City grade these streets at the expense of the owners of the property fronting thereon and when this grading is finished that the streets be taken over.

BLOOMINGDALE TERRACE The total frontage on both sides is 2708 feet, frontage represented by signatories 1375 feet, owned by City 290 feet. If the City agrees to the prayer of the petition, those in favour of doing the work will represent over 51% of the property frontage. This street is well built up and in my opinion the work asked for should be done and the street taken over by the City.

ROSEBANK AVENUE; Total frontage on both sides of this street 2432 feet, the petition is signed by the owners of 1008 feet, Cityowns 730 feet, and if it agrees that the work should be done the total in favour would be 1738 feet of the total frontage. This street is being rapidly built up and in my opinion the prayer of the petition should be granted and the street graded at the expense of the property owners and when graded accepted by the City.

CONNAUGHT AVENUE: Total frontage on both sides of this street is 2562 feet, the Cityowns 1449 feet and the property owners who have signed the petition represent 794 feet. If the City agrees to the proposition it will mean that the owners of 2243 feet are in favour of the work being done. This is a boulevard street with two roadways and a central strip, I do not think that the Statute contemplated that the property owners should be compelled to pay for the grading of this portion of the street but merely for the sidewalks and roadways and the estimate submitted is for this latter work only, which I would recommend should be done and the street taken over by the City.

The estimated cost of the work of the various streets is as follows:

|                      |          |
|----------------------|----------|
| Rosebank Avenue      | \$200.00 |
| Connaught Avenue     | 400.00   |
| Bloomingdale Terrace | 200.00   |

I have asked the Solicitor's advice with regard to the property on these streets owned by the City, and he states that it is in the same position as property privately owned, and if a resolution of Council is passed authorizing the work, it is equivalent to signing a petition and can be counted as part of the 51% of the property.

Respectfully submitted

H. W. Johnston  
CITY ENGINEER

Oct. 17th, 1929

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

ROSEBANK PARK-ACCEPTANCE OF STREET

The City Council.

Gentlemen:-

The Committee on Works recommend the adoption of the accompanying report of the City Engineer on Rosebank Park-Acceptance of Street.

Respectfully submitted,

M.A. Hunter  
CLERK OF WORKS

Moved by Alderman Cragg seconded by Alderman Adams that the reports be adopted. Motion passed. ✓

OAKE STREET SEWER EXTENSION

Read reports of the Committee on Works and City Engineer re the extension of Oak Street sewer from Poplar Street eastwardly:-

City Engineer's Office,  
Halifax, N.S.  
Oct. 12th, 1929

OAK STREET SEWER

His Worship the Mayor.

Sir:-

I beg to report on the petition of certain owners of property on Oak Street for a sewer on this street, that the proposed sewer will extend from Poplar Street eastwardly to a point about sixty feet west of Beech Street and will serve to drain eight houses.

The estimated cost of the sewer is \$2,500.00 and the estimated assessment is \$1,525.00

It is recommended that the sewer be placed on the order paper to be done in its turn, when funds are available.

Respectfully submitted  
H.F. Johnston  
CITY ENGINEER

October 17th, 1929

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

OAK STREET SEWER

The City Council.

Gentlemen:-

The accompanying report of the City Engineer on a petition for a sewer in Oak Street, is recommended to Council for adoption.

Respectfully submitted

M.A. Hunter  
CLERK OF WORKS

Moved by Alderman Cragg seconded by  
Alderman Adams that the reports be adopted.

*Engineer*  
Motion passed ✓

PRESTON STREET  
ACCEPTANCE BY THE CITY

Read reports of the Committee on Works and City Engineer re acceptance of Preston Street by the City and covering draft of agreement to be signed by the owners of the property encroaching the east line;

City Engineer's Office,  
Halifax, N.S.,  
October 12th, 1929

PRESTON STREET ACCEPTANCE BY THE CITY

His Worship the Mayor.

Sir:-

I beg to report on a petition of owners of property on both sides of Preston Street from Jubilee Road to Payzant Street, asking to have this part of the street graded and taken over by the City and agreeing to pay the estimated cost of such grading, that the petition is signed by the owners of more than 51% of the frontage of property.

A reference to the Official plan will show that there are several properties on the east side of the street adjoining Jubilee Road which encroach over the official line, and the street should not be accepted by the City until it is clear of



October 17th, 1929

encroachments. I have prepared the form of agreement attached hereto which, if signed by the owners of the properties which encroach, would be sufficient at present for the City's purposes. It allows them to continue their encroachment at a nominal rental until such time as it may be determined that it is necessary to remove the said encroachments.

The estimated cost of grading this street is \$700.00, and I would recommend that the prayer of the petition be granted and the necessary grading done at the expense of the owners and that the street be accepted as a City street provided that the owners of property encroaching over the east line, sign the annexed agreement.

The petition also asks that the street be oiled, this cannot be done this year, but I would recommend that after the street is graded and accepted by the City, that it be placed on the order paper to be oiled next year.

Respectfully submitted

H.W. Johnston  
CITY ENGINEER

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

PRESTON STREET-ACCEPTANCE BY THE CITY

The City Council.

Gentlemen:-

The attached report of the City Engineer on a petition for the grading and taking over by the City of Preston Street from Jubilee Road to Payzant Street, is recommended to Council for adoption.

Respectfully submitted,  
M.A. Hunter  
CLERK OF WORKS

Moved by Alderman Cragg seconded by Alderman Adams that the reports be adopted. Motion passed. ✓

WAEGWOLTIC AVENUE WATER EXTENSION

Read reports of the Committee on Works and City Engineer on the application of J.W. Kenty for water extension Waegwoltic Avenue:

City Engineer's Office,  
Halifax, N.S.,  
Sept. 21st, 1929

WAEGWOLTIC AVENUE  
WATER EXTENSION  
His Worship the Mayor

October 17th, 1929

Sir:-

I beg to report on the application of Mr. J.W.Kenty for a further extension of the six-inch water pipe in Waegwoltic Avenue, that the length required to supply a new house being erected by him is about fifty feet and the estimated cost of the work is \$247.00.

I would recommend that the extension be made and that \$15.00 be fixed as a special water rate.

Respectfully submitted,  
H.W. Johnston  
CITY ENGINEER

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

WAEGWOLTIC AVENUE WATER EXTENSION

The City Council.

Gentlemen:-

The accompanying report of the City Engineer on an application of Mr. J.W.Kenty for water extension Waegwoltic Avenue, is recommended to Council for adoption.

Respectfully submitted  
M.A. Hunter  
CLERK OF WORKS

*agreed*  
Moved by Alderman Cragg seconded by Alderman Adams that the reports be adopted. Motion passed. ✓

LAWRENCE STREET  
GRADING AND TAKING OVER BY THE CITY

Read reports of the Committee on Works and City Engineer re the grading and taking over of Lawrence Street:

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

LAWRENCE STREET  
GRADING AND TAKING OVER

His Worship the Mayor.

Sir:-

I beg to report on a petition from the owners of property on Lawrence Street from Harvard Street eastwardly to near Chebucto Lane,

October 17th, 1929

that the petition is signed by the owners of over 51% of the frontage and they agree to pay the cost of any grading required to put the street in a condition that it may be accepted by the City. This street will require a very small amount of work in order to put it in such condition. The estimated cost is \$125.00

It is recommended that the City Council order the work be done and that when it has been that this portion of Lawrence Street be accepted as a City street. It may be stated that the remainder of the street as far east as Windsor Street has already been accepted as a City Street.

Respectfully submitted  
H.W. Johnston  
CITY ENGINEER

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

LAWRENCE STREET  
GRADING AND TAKING OVER

The City Council.

Gentlemen:-

The Committee on Works recommend the adoption of the accompanying report of the City Engineer on the grading and taking over of Lawrence Street:

Respectfully submitted

M.A. Hunter  
CLERK OF WORKS

Moved by Alderman Cragg seconded by Alderman Adams that the reports be adopted. Motion passed. ✓

NORWOOD STREET SEWER AND WATER EXTENSION

Read reports of the Committee on Works and City Engineer re Water and Sewer Extension Norwood Street:

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

NORWOOD STREET SEWER  
AND WATER

His Worship the Mayor.

Sir:-

I beg to report on a petition for sewer on Norwood Street in the block between Bloomingdale Terrace and Connaught Avenue, that

October 17th, 1929

the petition is signed by two owners of three lots on the north side of the street in this block, who state that two houses will be proceeded with on the completion of this service and also that it is expected that houses will be built on two or three other lots before next spring.

The estimated cost of the sewer to supply the petitioners is \$805.00 and the assessment will be \$775.00. The cost of extending the water pipe will be approximately \$550.00

The above estimates are for extending the sewer and water far enough to supply the two houses proposed to be erected by the petitioners.

It is recommended to be ordered to be done when two houses are under construction.

It is further recommended that a special water rate of \$16.50 be fixed for each of the two houses.

Respectfully submitted  
H.W. Johnston  
CITY ENGINEER.

City Works Office,  
Halifax, N.S., Oct. 17-29

NORWOOD STREET-SEWER AND WATER

The City Council.

Gentlemen:-

The Committee on Works recommend the adoption of the report of the City Engineer, attached hereto, on the sewer and water extension of Norwood Street.

Respectfully submitted  
M.A. Hunter  
CLERK OF WORKS

*Engineer*  
Moved by Alderman Cragg seconded by Alderman Adams that the reports be adopted. Motion passed.

✓  
CHESTNUT STREET WATER EXTENSION

Read reports of the Committee on Works and City Engineer re water extension Chestnut Street:

October 17th, 1929

City Engineer's Office,  
Halifax, N.S., Oct. 14th, 1929

CHESTNUT STREET  
WATER EXTENSION

His Worship the Mayor,

Sir:-

I beg to report on the application for an extension of the water supply to lot No. 12 on the west side of Chestnut Street, that the extension required will be about 20 feet long and the estimated cost is \$92.00.

There is a house being erected on this property and I would recommend that the extension be made provided the owner agrees to sign the bond which provides for a special rate of \$13.58.

When this extension is made a further extension of 30 feet will be required, the estimated cost being \$150.00 to connect the two dead ends on this street, and I would recommend that this work be also ordered to be done.

Respectfully submitted  
H.W. Johnston  
CITY ENGINEER

City Works Office,  
Halifax, N.S., Oct. 17-29

CHESTNUT STREET WATER EXTENSION

The City Council:

Gentlemen:-

The Committee on Works recommending the adoption of the accompanying report of the City Engineer on application for water extension Chestnut Street.

Respectfully submitted  
M.A. Hunter  
CLERK OF WORKS

Moved by Alderman Cragg seconded by  
Alderman Adams that the reports be adopted.

*Engineer*  
Motion passed.

✓  
WATER METER BILLS

Read reports of the Committee on Works and City Engineer re Water Meter Bills 21 Davison Street and 66 North Street:

October 17th, 1929

City Engineer's Office,  
Halifax, N.S., Oct. 14, 1929

✓  
NO. 21 DAVISON STREET  
WATER BILL

His Worship the Mayor.

Sir:

I beg to report on the request of the owner of the premises No. 21 Davison Street for a reduction in the meter readings, that the monthly consumption for the past six months at these premises has been as follows:

|          |                         |
|----------|-------------------------|
| Apr. 25  | 600                     |
| May 28   | 1,000                   |
| June 26  | 800                     |
| July     | -                       |
| Aug. 26  | 35,600 W.C.W. N. 4-9-29 |
| Sept. 25 | 3,800                   |

The meter was not read in July and when read on the 26th of August it was found that for the past two months there was a very large consumption as shown, due to a closet washing. Notice was sent on the 4th of September and a plumber was immediately sent to the house to make the necessary repairs. In view of the fact that immediate action was taken by the owner to remedy conditions, I would recommend that the July and August consumption be reduced to 10,000 gallons for each month and the bill made up accordingly.

Respectfully submitted

H.W. Johnston  
CITY ENGINEER

City Engineer's Office,  
Halifax, N.S.,  
October 14th, 1929

✓  
No. 66 NORTH STREET WATER BILL

His Worship the Mayor.

Sir:-

I beg to report on the request of the owner of the premises No. 66 North Street for a reduction in the water meter readings, that the monthly consumption at these premises has been as follows:

October 17th, 1929.

|          |                        |
|----------|------------------------|
| April 10 | \$,500                 |
| May 9    | 3,700                  |
| June 11  | 500                    |
| July 10  | 500                    |
| Aug. 9   | 31,000 W.C.W.N.29-8-29 |
| Sept. 23 | 3,000                  |
| Oct. 9   | 800                    |

There was a large consumption for the month ending August 9th, due to a closet wasting. Notice was sent on the 29th of the month and immediate steps were taken to remedy conditions, as is proven by the consumption for the following month. I would recommend that the consumption for the month of August be reduced to 15,000 gallons and the bill made up accordingly.

Respectfully submitted  
H.W. Johnston  
CITY ENGINEER

City Works Office,  
Halifax, N.S., Oct. 17, 1929

WATER METER REDUCTIONS

The City Council.

Gentlemen:-

The Committee on Works recommend the following reductions in water meter accounts.

21 Davison Street- Consumption for July August to be reduced to 10,000 gals. for each month

66 North St - Consumption for the month of August to be reduced to 15,000 gallons.

Respectfully submitted  
M.A. Hunter  
CLERK OF WORKS

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

SOUTH STREET CONCRETE SIDEWALK  
CURB AND GUTTER

Read report of the Committee on Works and  
City Engineer on the petition from owners of  
property on the north side of South Street between  
Henry and Seymour Streets asking that a concrete



October 17th, 1929

sidewalk and curb and gutter be laid in this block:

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

SIDEWALK  
SOUTH STREET NORTH SIDE HENRY STREET  
TO SEYMOUR STREET

His Worship the Mayor,

Sir:-

I beg to report on a petition from the owners of property on the north side of South Street between Henry Street and Seymour Street, asking that a concrete sidewalk and curb and gutter be built in this block, that the petition is signed by the owners of 85% of the property frontage.

The estimated cost of the work is \$650.00 of which the City's share would be approximately one-half.

There is at present a sidewalk on the east side of Seymour Street and one is being built on the west side of Henry Street.

I would recommend that the work be ordered to be done.

Respectfully submitted

H.W. Johnston  
CITY ENGINEER

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

SOUTH STREET SIDEWALK  
NORTH SIDE BETWEEN HENRY AND SEYMOUR STREETS

The City Council.

Gentlemen:-

The Committee on Works recommend the adoption of the accompanying report of the City Engineer on the construction of a concrete sidewalk on South Street.

Respectfully submitted  
M.A. Hunter  
CLERK OF WORKS

Moved by Alderman Cragg seconded by  
Alderman Adams that the reports be adopted.

Motion passed

October 17th, 1929

✓  
AIRFIELD  
TENDERS FOR GRADING AND DRAINAGE

Read reports of the Committee on  
Works and City Engineer covering tenders for grading  
and drainage of the proposed Airfield:

City Engineer's Office,  
Halifax, N.S. Oct. 15th, 1929

TENDERS FOR GRADING  
AND DRAINAGE AT AIRFIELD

His Worship the Mayor.

Sir:-

Advertisements that the City would receive tenders for the grading and drainage of the proposed air field at the Blue Hill Farm site, Halifax, were inserted in the local papers and also in the Canadian Contract Record and Engineering Review. In response to the advertisement tenders were received from five contractors. One of these, however, was received after the specified time and was returned unopened. The others were opened at a meeting of the Committee on Works on Friday the 4th of October, and are tabulated herein.

The numbered items refer to the alternative prices asked for in the specification as follows:-

Item 1. Grading and surfacing two landing strips of a width of 500 feet each, one 2300 feet and the other 3000 feet long.

Item 2 Grading and surfacing two landing strips of a width of 500 feet and a length of 2000 feet each.

Item 3 Grading and surfacing two runways of a width of 150 feet each, one 2300 feet and the other 3000 feet long.

ITEM 4 Price for any additional excavation that may be ordered under the specification.

Item 5 Grading and surfacing two runways of a width of 150 feet and a length of 2000 feet each

All the above items include all sewers, drains ditches, etc., as shown on the plans.

Hanratty &  
Bianco

R.S. Allen (L) Stephen Bros. W.F. Kettle  
(L), (2)

|         |              |              |              |               |
|---------|--------------|--------------|--------------|---------------|
| Item 1. | \$145,000.00 | \$161,750.00 | \$193,330.20 | \$ 353,500.00 |
| Item 2  | 122,500.00   | 129,367.80   | 148,330.20   | 160,000.00    |
| Item 3  | 80,000.00    | 60,308.70    | 84,130.20    | 134,000.00    |
| Item 4  | .75          | .70          | 1.00         | 1.25          |
| Item 5  | 75,000.00    | 48,447.40    | 76,330.20    | 17,900.00     |

(1) These tenders are based on the excavation being all earth. If rock is encountered an additional sum is asked of \$2.00 per cubic yard in the case of R.S.Allen, and \$1.25 in W.F.Kettle's tender

(2) A letter dated the 5th of October was received by the City Engineer at 9.18 A.M. on the 5th from W.F.Kettle stating that an error had been made in copying the figures from his estimate and his tender should have read as follows:-  
 1-\$160,000.  
 2-\$134,000.00; 3-\$59,500.00; 4-\$1.25, 5-\$48,350.00  
 As this letter was mailed after the tenders had been opened and the results published, it is presumed that in justice to the other tenders the Council will not take cognizance of it and the figures are not used in the calculations. The letter also stated that the price for Item 5 was for the cost of piping only.

The following necessary items are not included in the specifications and must be added to the tender prices no matter which scheme is adopted:-

|  |                 |
|--|-----------------|
| Placing transmission line underground.             | \$5,500.00      |
| Underground work wires on Chebucto and Bayers Road | 2,700.00        |
| Fencing  | 3,000.00        |
| Concrete sewer pipe and M.H.Covers etc.            | <u>2,250.00</u> |
|  | \$13,450.00     |
| Add 10% for contingencies                          | <u>1,345.00</u> |
|  | \$14,795.00     |

Using the lowest tenders the cost of the alternative propositions will be as follows:

|              |                   |           |          |              |
|--------------|-------------------|-----------|----------|--------------|
| 1. \$145,000 | 3% for Eng & Ins- | \$149,350 | \$14,795 | \$164,145.00 |
| 2. 122,500   | " " " "           | 126,175   | 14,795.  | 140,970.00   |
| 3. 60,308.70 | " " " "           | 62,117.96 | 14,795   | 76,912.96    |
| 4. 48,477.40 | " " " "           | 49,931.72 | 14,795.  | 64,726.72    |

It must be distinctly understood that these prices do not include hangars, water supply lighting or office building.

The cost of a filling station need not be considered as in all likelihood this would be provided by whoever was granted the privilege of selling gas and oil.

It must also be pointed out that the figures of the lowest tenderer in items 3 and 5 only hold good if no rock is encountered, whereas in items 1 and 2 the price quoted and used includes all excavation of any description.

October 17th, 1929

The estimated cost of the land required will be between \$60,000 and \$70,000, although as previously stated this amount is uncertain and may be increased or diminished depending upon the valuation that may be placed upon them by arbitration. Assuming the larger figure to be correct, the total cost of the alternative schemes will approximate (1) \$235,000. (2) \$211,000 (3) \$147,000, (5) \$135,000. Scheme (3) is the one on which the original estimate was based and provides for one runway 3000 feet and another about 2300 feet long, each being 150 feet wide.

The question of the width of the runways is fully discussed in the report of August 8th, to which the Committee is referred.

Scheme (2) which provides for runways 2000 feet long and 500 feet wide, is on the whole probably the preferable scheme. An immediate start could be made by adopting scheme (5) with the knowledge that an additional \$65,000 would have to be secured to enlarge it to complete Scheme (2)

Respectfully submitted  
H.W. Johnston  
CITY ENGINEER

NOTE

A letter, copy of which is attached has just been received from R.S. Allen, withdrawing his tender for items (3) and (5). This alters the complexion of the case, as the next lower tender for these schemes is \$75,000, for (5) and \$80,000 for (3) making the cost of the work \$92,045.00 (- for (5) and (\$97,195.00 for (3) , or a total cost assuming \$70,00 as the cost of the land, of \$162,045., for (5) and \$167,195 for (3).

385 Agricola St.  
Halifax, N.S. Oct. 16, 1929

H.W. Johnston, Esq.,  
City Engineer,  
Halifax, N S.

Dear Sir:-

I beg to withdraw my tender for items # 3 and # 4 for Halifax Airport

Should City be interested would be pleased to submit unit prices.

Yours truly,  
Sgd. A.S. Allen,  
Per C.A. Copp,  
SUPT.

Halifax, N.S., Oct., 15, 1929

The Board of Works  
City Hall,  
CITY.

Gentlemen:-

Re-Airport Contract

October 17th, 1929

With reference to the above on which we submitted tenders on the five different schemes and being low on-

- (1) Two landing strips 500 feet wide,  
one 2300 feet long, one 3000 feet  
long, drainage, etc. \$145,000
- (2) Two landing strips 500 feet wide  
each 2000 feet long, drainage  
etc 122,500

Both of these schemes would involve an expenditure which added to the cost of the property would exceed the \$150,000 which the City can by law spend or enter into a contract for but we are led to believe that the idea of 150 foot line landing strips would not provide the City with a landing field that would in any way meet the requirements and while the City might proceed with the 150 foot plan and later widen them to the required 500 feet the cost would be considerable in excess of that which would be involved if the work was started with the 500 foot scheme as part of the initial work.

Having in mind the fact that our tender was the lowest for both 500 foot schemes also that it is no doubt the wish of your Board as well as Council to construct a landing field in keeping with requirements which climate the 150 foot scheme we are prepared to enter into a contract to commence the work immediately on the understanding that the City Council will submit the necessary legislation to the Legislature at its next session for authority to borrow sufficient to make up the discrepancy between that available and the amount of our tender for plan No. 2- namely two landing strips 500 feet wide and 2000 feet long.

If this idea is not in keeping with the legal interpretation of the present legislation we will enter into a contract for the 150 foot scheme having in mind that the work that can be done before late April or early May would be almost identical for either the 500 or 150 foot schemes by which time legislation would be obtained and in the remote event of legislation being denied we would complete the 150 foot scheme at a price considered fair by your Engineer Mr. Johnston.

Our reason for submitting this proposition is that we are low on the 500 foot scheme which we believe is the one that the City really desires also to overcome the technical difficulty provided by the present legislation.

We will give any necessary bond that is required to complete Scheme No. 2 for \$122,500.

Yours very truly,

HANRATTY & BIANCO

October 17th, 1929

10 McCully Street,  
Halifax, N.S., Oct. 5th, 1929

Mr. H.W. Johnston,  
City Engineer,  
Halifax, N.S.

Dear Sir:-

It is regretted that in filling in figures for the tenders for Airport Halifax, N.S. on 3rd of October last, the wrong figures were inadvertently copied from my estimate, and the tenders should have been as follows:

|     |           |
|-----|-----------|
| (1) | \$160,000 |
| (2) | 134,000   |
| (3) | 59,500    |
| (4) | 1.25      |
| (5) | 48,350    |

\$353,500 is the total of the first 3 tenders, and the \$17,900 quoted is the cost of piping for tender (1)

Hoping you will be able to bring this before the Works Committee, for further consideration, I remain,

Yours truly,

(sgd) W.F.Kettle  
ENGINEER AND CONTRACTOR

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

TENDERS FOR  
GRADING AND DRAINAGE  
AT AIRFIELD

The City Council.

Gentlemen:-

The Committee on Works on the 16th instant had under consideration the accompanying report of the City Engineer on tenders for grading and drainage at Airfield, together with attached correspondence of Messrs. R.S. Allen, Hannatty and Bianco, and W.F.Kettle.

It was resolved that the report of the City Engineer be referred to the City Council for action.

Respectfully submitted

M.A. Hunter  
CLERK OF WORKS

The following resolution was  
submitted:



October 17th, 1929

1. WHEREAS tenders have been received on various alternative propositions for grading and drainage of the proposed airfield at the Blue Hill Farm site, so called, within the City limits of the City of Halifax;
2. AND WHEREAS it would appear that the interests of the City would be best served by the construction of two landing strips 500 feet wide, each 2000 feet long as set out in item 2 of the specifications on which the tenders were called;
3. AND WHEREAS the amount authorized to be borrowed on account of such Air Field is limited to \$150,000;
4. AND WHEREAS a canvas of said tenders shows that this amount is insufficient for the work set out in Paragraph 2 of this resolution;
5. AND WHEREAS the lowest tender for said work is \$122,500, that of Hanratty & Bianco;
6. AND WHEREAS the tender of said firm for \$75,000 for Item 5 is the lowest for the construction of two runways each 150 feet wide and 2000 feet long, which runways will form part of the completed work set out in Paragraph 2;
7. AND WHEREAS it is desirable that the Airfield should be established at the earliest possible moment;
8. AND WHEREAS the firm of Hanratty & Bianco have by letter dated the 15th of October 1929, signified their willingness to enter into an agreement to the effect that if awarded the contract for the work mentioned in Paragraph 6 at their tender price of \$75,000, they will be prepared to complete the work mentioned in Paragraph 2 hereof, at a price not to exceed their tender of \$122,500, for the whole, provided the Legislature at its forthcoming session authorizes the City to borrow the additional amount required;
9. THEREFORE BE IT RESOLVED that the contract be awarded to Hanratty & Bianco for the work contemplated in Item 5 of the specifications for the sum of \$75,000 provided this firm enter into an agreement with the City to complete the whole work embraced in Item 2 of the said specifications for the total sum of \$122,500, if the City obtains the necessary legislation authorizing the borrowing of the necessary monies therefor;
10. AND BE IT FURTHER RESOLVED that the City Solicitor be instructed to prepare the necessary legislation authorizing the City to borrow a further sum not to exceed \$65,000 for the construction of an Airfield in the City of Halifax.

Moved by Alderman Adams seconded by  
Alderman Dickie.



October 17th, 1929

Alderman Cragg appeals to the Chair for a ruling from the City Solicitor whether the city could legally vote to make this expenditure before legislation is obtained.

The City Solicitor gives as his opinion that the Council cannot enter into any contract for expenditure of a larger sum than it has legislation for, if it does the members are personally liable.

With the consent of the seconder of the resolution Alderman Adams withdraws Section No. 10 of the resolution

The resolution as amended is put and lost five voting for the same and ten against it as follows:-

FOR

Alderman Dickie  
Rains  
O'Toole  
Mullane  
Adams

AGAINST

Alderman Mitchell  
Stech  
Smith  
Redmond  
Cragg  
McInnes  
McDonald  
Corbin  
Robertson  
Smeltzer- 10

-5 ✓

PUBLIC GARDENS COMFORT STATION

Read report of the Committee on Gardens, Parks and Common covering tenders for the construction of a comfort station at the Public Gardens:

City Engineer's Office,  
Halifax, N.S.,  
Oct. 16th, 1929

Alderman W. E. Donovan,  
Chairman, Gardens Commission.

Dear Sir:-

I beg to report on the tenders for the lavatory at the Public Gardens which were opened

October 17th, 1929

by you, Alderman Adams and myself this morning,  
that four tenders were received as follows:

|                          |            |
|--------------------------|------------|
| Samuel A. Marshall & Son | \$4,000.00 |
| John T. Inkpen           | 3,997.00   |
| W. G. Foley              | 4,336.00   |
| R. S. Allen              | 5,934.00   |

The tender of Mr. John T Inkpen for  
\$3,997.00 being the lowest is recommended for  
acceptance.

Respectfully submitted,  
H. W. Johnston  
CITY ENGINEER

Committee Room,  
City Hall, Oct. 16th, 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, tenders for the  
erection of a comfort station in the Public Gardens  
were considered as follows:-

|                          |            |
|--------------------------|------------|
| Samuel A. Marshall & Son | \$4,000.00 |
| John T. Inkpen           | 3,997.00   |
| W. G. Foley              | 4,336.00   |
| R. S. Allen              | 5,934.00   |

Your Committee recommend that the  
tender of John T. Inkpen \$3,997.00 being the lowest  
be accepted.

Respectfully submitted  
H. J. Stech  
VICE CHAIRMAN  
W. E. DONOVAN  
CHAIRMAN

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

Motion passed. ✓

PUBLIC GARDENS COMFORT STATION

Read report of the Committee on Gardens,  
Parks and Common recommending that extra plumbing  
be installed in the proposed comfort station at the  
Public Gardens at a cost in the vicinity of \$250.00:

*Engineer  
and Surveyor  
in Hall*

October 17th, 1929

Committee Room, City Hall,  
Oct. 16th, 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 City Engineer appeared before the Committee and recommended that an extra urinal might be added to the plan and specifications submitted for the erection of the comfort station at the Public Gardens at a cost in the vicinity of \$250.00

Your Committee are of the opinion that same should be installed at this time as the cost would be greatly reduced during the construction of the main building.

Respectfully submitted  
W.E. Donovan  
CHAIRMAN.

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

*Engineer  
W.E. Donovan  
City Hall*

CITY HEALTH BOARD-TENDERS FOR SUPPLIES

Read report of the City Health Board covering tenders for supplies for the Infectious Diseases Hospital:

Halifax, N.S. Oct. 17th, 1929

His Worship the Mayor,  
and Members City Council.

Gentlemen:-

At a meeting of the City Health Board held on Wednesday, October 16th, 1929, at which there were present Doctor Corbin, Chairman, Aldermen O'Toole, Stech, Smeltzer, Dickie, Redmond, and Smith, tenders for supplying foodstuffs to the Infectious Diseases Hospital were opened as follows:

|                           |                      |             |
|---------------------------|----------------------|-------------|
| Farmers, Limited          | Milk per quart       | .10         |
| Cream, 30% per quart      |                      | .60         |
| J.J. Scriven & Sons,      | Bread, per loaf      | .08         |
| R.B. Seeton & Co. Ltd.    | Groceries            | 194. 48 3/4 |
| Smith & Proctor, Ltd.     | Eggs, fresh per doz. | 52          |
| Butter, Creamery, Per lb. |                      | 42          |
| Butter, Cooking, per lb.  |                      | 35          |
| R.B. Colwell,             | Eggs, fresh per doz. | .55         |
| Butter, Creamery, per lb. |                      | .43         |
| Butter, Cooking, per lb.  |                      | .40         |

|   |            |
|---|------------|
| Maritime Egg Exchange ,Eggs,Fresh Extras<br>Firsts              | .53<br>.48 |
| W.A.Maling & Co., Meatstuffs                                    | 7.86       |
| G.C.Hartlen & Co, Meatstuffs                                    | 8.68       |
| H.Bowman,Fishstuffs   | 6.75       |
| The Board recommended the acceptance of tenders<br>as follows:- |            |
| Farmers Limited. Milk per quart                                 | .10        |
| Cream,30% per quart   | .60        |
| J.J.Scriven & Sons. Bread per loaf                              | .08        |
| R.B.Seeton & Co.Ltd. Groceries                                  | 194.48 3/4 |
| Smith & Proctor,Limited.Eggs,Fresh per doz                      | .52        |
| Butter Creamer, per lb.   | .42        |
| Butter, Cooking,per lb.   | .35        |
| Maritime Egg Exchange,Eggs,fresh extras<br>Firsts               | .53<br>.48 |
| G.C.Hartlen & Co.Meatsuffs                                      | 8.68       |
| H.Bowman,Fishstuffs   | 6.75       |

A Copy of the original tenders submitted with the prices in detail are herewith attached for your information.

Respectfully submitted

Arthur C.Pettipas  
Secretary, C.H.B.

*A. C. Pettipas*

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



CITY PRISON-TENDERS FOR SUPPLIES

Read report of the City Prison Committee covering tenders for supplies for the City Prison for six months ending April 30th, 1930:

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

His Worship the Mayor,  
and Members of City Council.

Gentlemen:-

At a meeting of the City Prison Committee held this day, the Chairman submitted the tenders received for the supply of bread, meat, groceries and fish to the Prison for six months ending April 30, 1930.

|              |                  |              |
|--------------|------------------|--------------|
| <u>Bread</u> | Moirs 1½ Lb.Loaf | .7¼ per loaf |
|              | Scriven's Bakery | .6 per lb.   |
|              | Bens Limited     | .6 per lb.   |
|              | O'Malleys Ltd.   | .5 per lb.   |
|              | L W.Hamilton     | 7½ per loaf  |

October 17th, 1929

|                   |                          |                  |                                 |
|-------------------|--------------------------|------------------|---------------------------------|
| <u>Beef</u>       | W.A.Maling & Co.         | \$16.00 per cwt. |                                 |
| <u>Fresh Fish</u> | Harris Bowman            | .06 per lb.      |                                 |
|                   |                          |                  | <u>Amt. of tender Corrected</u> |
| Groceries         | Firth-Thurlow & Co. Ltd. | \$660.16         | \$671.26                        |
|                   | M.J.Ritcey & Co. Ltd.    | 704.84           | 692.61                          |
|                   | Howards Limited.         | 723.95           | 685.65                          |

Your Committee recommend that the lowest tender in each case namely:

Moirs Limited for bread @ 7 $\frac{1}{4}$  per loaf, 1 $\frac{1}{2}$  lb. loaf; W.A.Maling & Co. \$16.00 per Cwt for beef; Harris Bowman .06¢ per lb for fresh fish; Firth Thurlow Co. Ltd \$671.26 for groceries, at schedule prices be accepted.

Respectfully submitted,  
Frank Adams,  
VICE CHAIRMAN

Moved by Alderman Adams seconded by Alderman Mitchell that the report be adopted.

Motion passed.

✓  
FIRE DEPARTMENT-PURCHASE OF DUTY COATS

Read report of the Committee of Firewards recommending the purchase of 24 duty coats for Fire Department:

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

Board of Firewards.

Gentlemen:-

Herewith I recommend the purchase of 24 firemen's duty coats at approximately \$12.00 each

Respectfully submitted  
J.W. Churchill  
CHIEF OF DEPARTMENT

Committee Room, City Hall,  
October 16th, 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 recommending the purchase of 24 firemen's duty coats at approximately \$12.00 each was submitted.

*Geo Branch  
means d'10  
W.A. Maling  
Harris Bowman  
Firth Thurlow  
Co. Ltd.*

October 17th, 1929

Your Committee recommend that the Chief's report be adopted, and that the coats be purchased

Respectfully submitted

W.J.O'Toole  
CHAIRMAN

*Copy to 7A*  
Moved by Alderman O'Toole seconded by Alderman Cragg that the report be adopted. Motion passed

✓  
FIRE DEPARTMENT-PURCHASE OF WHEELS  
FOR # 4 PUMPER

Read report Committee of Firewards re purchase of new wheels for # 4 pumper:

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

Board of Firewards,

Gentlemen:-

Some time ago we purchased six pressed on tires for # 4 pumper, Due to an error on the part of our mechanic those tires arrived too large for our car and cannot be purchased suitably in the size required.

To overcome this difficulty I would recommend that four new wheels be purchased at \$92.50 each. This would make the total cost of wheels and tires \$206.00, less than the next best proposition which would be the purchase of Dayton Airless tires amounting to \$870.00 and would only average a service of three years, while the pressed on tires would give us a nine year service. The saving effected by this would amount to \$1,946.00 in nine years.

The old wheels from this pumper, which are really not in good condition, could be utilized as spares for four different pumpers.

Respectfully submitted

J.W. Churchill  
CHIEF OF DEPARTMENT.

Committee Room, City Hall,  
Oct. 16th, 1929

His Worship the Mayor,  
and Members of City Council.

Gentlemen:-

At a meeting of the Committee of Firewards

October 17th, 1929

held this day the attached report of Chief Churchill recommending the purchase of four new wheels for # 4 pumper at a cost of \$92.50 each was considered.

Your Committee recommend that the **report** of Chief Churchill recommending the purchase of four newwheels be adopted.

Respectfully submitted

W.J.O'Toole  
CHAIRMAN

Moved by Alderman O'Toole

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

FIRE DEPARTMENT-PURCHASE OF BLANKETS

Read report Committee of Firewards recommending the purchase of 18 pairs wool blankets:

Halifax, N.S. Oct. 16th, 1929

Board of Firewards.

Gentlemen:-

Herewith I recommend the purchase of 18 pairs of wool blankets at about \$5.00 per pair.

Respectfully submitted,

J.W.Churchill  
CHIEF OF DEPARTMENT

Committee Room,  
City Hall, Oct.16-29

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 recommending the purchase of 18 pairs of wool blankets at \$5.00 per pair was submitted.

Your Committee recommend that the report of the Chief be adopted and that 18 pairs of wool blankets be purchased.

Respectfully submitted  
W.J.O'Toole  
CHAIRMAN.

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



October 17th, 1929

✓  
FIRES THEIR CAUSES AND LOSSES

Read report of the Committee of Firewards covering report of Chief Churchill for the month of August 1929 showing the number of fires their causes and losses in the City of Halifax during the month of August:

Halifax, N.S. Oct. 9th, 1929

Board of Firewards.

Gentlemen:-

During the month of August there were 23 alarms as follows:

|                                     |                   |    |
|-------------------------------------|-------------------|----|
| Chimneys                            | 2                 |    |
| Electricity-defective wiring in car | 2                 |    |
| electric iron                       | 1                 |    |
| False                               | 5                 |    |
| Incendiarism                        | 1                 |    |
| Matches- children with matches      | 4                 |    |
| Miscellaneous-careless smoking      | 1, leaky          |    |
| connection to ammonia tank          | 1,                |    |
| rubbish                             | 1, overheated car | 1. |
| Petroleum                           | Oil lamp          | 1  |
| Unknown                             |                   | 3  |

|                    |             |                 |
|--------------------|-------------|-----------------|
| Property at risk   | \$41,141.86 |                 |
| Insurance Losses   |             | \$5,426.00      |
| Losses not insured |             | <u>2,311.86</u> |
| Total loss         |             | \$7,737.86      |

Respectfully submitted  
J.W. Churchill  
CHIEF OF DEPARTMENT.

Committee Room, City Hall,  
Oct. 16th, 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 Chief re fires their causes and losses during the month of August, was submitted and recommended to the City Council for its information.

Respectfully submitted  
W.J. O'Toole  
CHAIRMAN

FILED

FIRE DEPARTMENT  
FIRE CHIEFS VACATION

Read report of the Committee of Firewards re leave of absence for Chief Churchill:

October 17th, 1929

Committee Room, CityHall,  
Oct. 16th, 1929

His Worship the Mayor,  
and Members of City Council.

Gentlemen:-

At a meeting of the Committee of Fire-wards held this day an invitation to Chief Churchill from the International Association of Fire Chiefs to attend the annual convention was under consideration.

The Chief who has not had a vacation for three seasons was of the opinion that great benefits to the Department would be derived if he were allowed to visit some of the fire chiefs and fire department in and around Boston.

In view of the facts as stated above, your Committee recommend ~~that~~ the Chief be allowed three weeks leave of absence to visit said stations, bill of expense to be submitted at a later meeting.

Respectfully submitted  
W.J. O'Toole  
CHAIRMAN

*W.J. O'Toole  
Chief #72*

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

✓  
T R I A L BALANCE-TAX ROLLS 1929-30

Read report Mr. W.H.Morrow, City Collector informing the Council that the tax rolls for 1929-30 were balanced on the 30th ultimo.

City Collector's Office,  
Halifax, N.S. Oct. 17th, 1929

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

Gentlemen:-

I beg to report that the 1929-30 tax rolls balanced on the 30th ultimo, with the City Auditor's Control Account.

Yours faithfully,  
W.H.Morrow  
CITY COLLECTOR.

FILED

✓  
TAX COLLECTIONS

Read report of the City Auditor covering tax collections for the month of September 1929

October 17th, 1929

City Auditor's Office,  
September 30th, 1929

His Worship the Mayor,  
and Members of City Council.

Gentlemen:-

Report on tax collections for the month of September 1929 is submitted. Collections amounted to \$126,331.71. Collections on account of taxes for civic years prior to May 1st 1925 were \$1,258.63. The outstanding book value of this group on September 30th, was \$678,190.92.

| Arrears Taxes           | Outstanding<br>Previous month | New<br>Accounts<br>and other<br>adjustments | September<br>Collections | Outstanding<br>Balances<br>September<br>30th, 1929 |
|-------------------------|-------------------------------|---|--------------------------|--|
| Civic Year<br>1925-26   | \$83,158.52                   | \$-544.85                                   | \$1,175.90               | \$81,437.77  |
| Civic Year<br>1926-27   | 73,091.02                     | -410.82                                     | 2,489.39                 | 70,190.81  |
| Civic Year<br>1927-8    | 153,035.86                    | -219.87                                     | 9,278.35                 | 143,537.64   |
| Civic Year<br>1928-29   | <u>329,581.07</u>             | - 23.65                                     | 19,061.33                | <u>310,496.09</u>                                  |
|                         | \$638,866.47                  | - \$1,199.19                                | \$32,004.97              | \$605,662.31                                       |
| <u>Current Taxes</u>    |                               |   |                          |  |
| Civic Year<br>1929-30   | 707,837.32                    | - 174.86                                    | 82,658.48                | 624,003.98   |
| <u>Water Department</u> |                               |   |                          |  |
| Rates & Taxes           | <u>79,423.43</u>              | <u>2,797.45</u>                             | <u>11,668.26</u>         | <u>70,512.62</u>                                   |
|                         | <u>\$1,426,127.22</u>         | <u>1 \$1,883.40</u>                         | <u>\$126,331.71</u>      | <u>\$1301,178.91</u>                               |
|                         | Per<br>Estimates              | Outstanding<br>Previous<br>Month            | August<br>Collections    | Balances   |
| Dog Tax<br>192930       | \$3,450.00                    | 91.34 (cr)                                  | \$14.00                  | \$105.34 Cr  |
| Poll Taxes<br>1929-30   | <u>16,000.00</u>              | <u>11,147.32</u>                            | <u>983.00</u>            | <u>10,164.32</u>                                   |

Respectfully submitted

A.M. Butler,  
CITY AUDITOR.

FILED

✓  
October 17th, 1929

DEPARTMENTAL APPROPRIATIONS

Read report of the City Auditor  
covering Departmental Appropriations:

City Auditor's Office,  
City Hall, Oct. 17th, 1929

His Worship the Mayor,  
and Members of City Council.

Gentlemen:

I enclose herewith the usual  
statements of Departmental Appropriations.

Yours truly,

A.M. Butler  
CITY AUDITOR

FILED

✓  
CITY HOME AND. T. B. HOSPITAL  
MONTHLY REPORT

Read report of the Charities  
Committee for the month of September showing the  
number of inmates in the City Home to be 356 and  
the number of patients in the T.B. Hospital to be  
48 :-

Halifax, N.S. Oct. 15th, 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 SEPTEMBER 1929  
NUMBER OF INMATES 356

The Superintendent's report  
shows that during the month of September 1929 there  
were 11 persons admitted into the City Home. 14  
were discharged and 6 died. Of the number admitted  
3 were chargeable to the County, 2 to the Province  
and 6 to the City.

The total number of inmates  
at this date is 356 made up of 181 men, 168 women  
and 7 children. On the same date last year there  
were 141 men, 116 women and 2 children a total of 259.

SUPT'S REPORT TUBERCULOSIS HOSPITAL SEPTEMBER  
1929 NUMBER OF PATIENTS 48

October 17th, 1929

The Superintendent's report shows that during the month of September 1929 there were 12 patients admitted into the City Tuberculosis Hospital 7 men, 4 women and 1 child. Three women and 1 child were discharged and 2 women died.

The total number of patients at this date is 48, made up of 24 men, 20 women and 4 children. On the same date last year there were 13 men, 24 women and 5 children a total of 42.

Respectfully submitted,

A. A. Robertson  
CHAIRMAN

FILED

✓  
CITY HOME-TENDERS FOR MOTOR TRUCK

Read report of the Charities  
Committee covering tenders for a one and one-half  
ton motor truck for the City Home:

Halifax, N.S. Oct. 17th, 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, Alderman  
O'Toole, Dickie, Redmond, Smeltzer and Rains.

Prices have been received for a  
Motor Truck (1½ ton) for the City Home as follows:

|                                   |          |     |
|-----------------------------------|----------|-----|
| Acadia Motors Ltd.                | \$990.00 | Net |
| F.C. Manning Co. Ltd.             | 985.00   | "   |
| Nash Motor Sales Co. Ltd.         | 2,000.00 | "   |
| Robertson Motors Ltd.             | 2,015.00 | "   |
| Archibald Motor Co. Ltd ( 1¼ ton) | 2,125.00 | "   |
| George Thompson                   | 1,485.00 | "   |
| E.B. Boyd Co. Ltd.                | 2,460.00 | "   |
| Monarch Motors ( 1 ton)           | 1,165.00 | "   |

It is recommended that tender of F.C.  
Manning for Ford car @ \$985.00 be accepted on  
motion of Alderman Dickie and Redmond.

Respectfully submitted,  
A. A. Robertson  
CHAIRMAN

Moved by Alderman Dickie seconded by  
Alderman Redmond that the report be adopted. Motion  
passed.

*A. A. Robertson*  
*J. W. Buchanan*

October 17th, 1929

✓  
COAL WEIGHERS REPORT SEPTEMBER 1929

Read report of A.H.Cullymore, Supervisor of Coal Weighers showing that the amount received by the permanent weighers in fees for their services during the month of September was \$76.84 each.

FILED

✓  
BUSINESS TELEPHONE RATES

Read report of the Special Committee appointed under resolution of Council submitted by Alderman Dickie to enquire into business telephone rates in the City of Halifax:

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

His Worship the Mayor,  
and Members of City Council.

Dear Sirs:-

At a meeting of the special committee appointed to consider the matter of business telephone rates in the City of Halifax held this day, the committee had before them an opinion from A.W. Jones, Esq., K.C., as to the best method for the City to adopt in an endeavour to obtain a reduction in the present rates of business calls in the City of Halifax.

Your Committee after carefully reading over this opinion recommend that the three suggestions contained in the opinion of Mr. Jones be concurred in, and that the City Council take whatever steps it can to make the suggestions effective.

Respectfully submitted,  
Russell McInnes  
CHAIRMAN

The following resolution

is submitted:

BE IT RESOLVED that in view of adoption by this Council of the report of the Telephone Committee that Legislation be sought at the next session of the Provincial Legislature to repeal section # 101 of the Public Utilities Act and to carry out all the recommendations set out in the opinion of Mr. A.W. Jones, K.C., and that the good offices of the Provincial Government and the members representing the constituency of Halifax in the said Legislature be requested in this behalf.



October 17th, 1929

BE IT FURTHER RESOLVED- that Mr. A.W. Jones, K.C., be retained by this Council on behalf of the City of Halifax to draft the proposed Legislation and attend at all the hearings respecting same before the said Legislature and any of its Committees, and that the cost of drafting proposed legislation and attending hearings be borne out of the \$3,000 already passed by this Council which is subject to the approval of the Governor-in-Council.

BE IT FURTHER RESOLVED that a copy of this resolution be transmitted by the City Clerk to The Honorable the Premier of Nova Scotia and the members of Halifax in the said Legislature.

Moved by Alderman Dickie

seconded by Alderman Smeltzer and passed fourteen voting for the same and one against it as follows:

FOR

Aldermen Dickie  
Stech  
Smith  
Redmond  
Cragg  
McInnes  
Rains.  
McDonald  
Corbin  
O'Toole  
Mullane  
Robertson  
Smeltzer  
Adams- 14

AGAINST

Alderman Mitchell

-1-

Alderman McInnes, Chairman

of the Special Committee on Telephone Rates informs the Council that he had been informed that statement of the Telephone Company showed profits of \$88,000 on business rates for the past year which might be applied in reducing the business telephone rates.

This matter is referred

to the Special Committee for consideration.

*Mr. G. H. Rhodes?  
to report in minutes  
Mr. Jones*

*to Mr. Jones*



✓  
October 17th, 1929

CITY HOME PLUMBING

Read report of the City Health Board covering report of F.C.Cragg, Inspector on the conditions of the plumbing at the City Home.

Referred to the Charities Committee

and that copies of the report be sent to members of that Committee.

*and refer to  
A.M. with an hour*

✓  
AIRPORT EXPROPRIATION

Alderman McInnes submitted the following notice of motion which he will move at the next meeting of Council:

"That the City Engineer be instructed to proceed with the expropriation of the land necessary for a suitable airport and do all preliminary work in connection with power lines etc., and that further consideration of the construction of an airport be considered when sufficient funds are available.

*referred*

✓  
NOTICE OF MOTION  
NOVA SCOTIA LIGHT AND POWER COMMISSION LTD.  
DIRECTORATE

Alderman Dickie submits the following notice of motion:

BE IT RESOLVED by the City Council having in mind the interests of the citizens of Halifax that the Nova Scotia Tramways & Power Co., Limited be requested and is hereby requested to give immediate effect to Article A, of Clause 15 of an agreement entered into between the said Company and the Nova Scotia Power Commission dated February 1st, 1922 and reading as follows:

"That it will annually qualify and cause to be elected as a member of the Board of Directors of the Company with all the rights, privileges, responsibilities and authorities of a Director, such competent person, being a resident of the City of Halifax as may be nominated in that behalf by the Governor in Council"

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded by the City Clerk to the Nova Scotia Tramways & Power Company, Limited.

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to Hon. E.M. Rhodes, P.C., asking that the Governor in Council nominate such person as they may deem fit.

*Amendment*

✓

Alderman Dickie submits the following

resolution:

BE IT RESOLVED by this Council that Mr. A.W. Jones, K.C. be retained to represent the City of Halifax in the argument before the Public Utilities Board in connection with the proposed contract between the Nova Scotia Tramway & Power Co., Ltd. and the Avon River Power Company.

BE IT FURTHER RESOLVED that legislation be sought at the next session of the Provincial Legislature providing an amount sufficient to pay the cost in connection with the said case.

Moved by Alderman Dickie seconded by Alderman Cragg.

Moved in amendment by Alderman McInnes, seconded by Alderman Robertson that His Worship the Mayor, City Solicitor and the City Engineer be authorized to employ, if necessary, an expert to assist in the argument before the Public Utilities Board in connection with the proposed contract between the Nova Scotia Light and Power Co., Ltd. and the Avon Rower Co., the expenses in connection with the services of such

*Mayor or City Solicitor or City Engineer*

expert not to exceed \$2,500.00

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

FOR THE AMENDMENT

AGAINST IT

- Aldermen Stech
- Smith
- McInnes
- Rains
- McDonald
- OToole
- Mullane
- Robertson
- Smeltzer
- Adams- 10

- Aldermen Dickie
- Redmond
- Cragg

✓  
October 17th, 1929

NOTICE OF MOTION  
RE ST. MARGARETS BAY HYDRO PROJECT

Alderman Dickie submits the following notice of motion of which he will move at the next meeting of Council:

BE IT RESOLVED by the City Council that the Nova Scotia Power Commission be requested to further develop the St. Margarets Bay Hydro project in view of the increasing demand for electrical energy in the City of Halifax.

*Approved.*  
Moved by Alderman Mc Innes seconded by Alderman Cragg that this meeting do now adjourn.

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Meeting adjourned

  
L. A. Gastonguay  
MAYOR



HS. RHIND  
CITY CLERK