

EVENING SESSION

8.10 o'clock,

Council Chamber, City Hall,

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

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

✓
BURIN, NEWFOUNDLAND -DISASTER

Read letter Musgrave Lumber Company in reference to obtaining the approval of the Mayor and Council to the opening up of a Fund for the relief of the sufferers in the recent disaster at Burin, Newfoundland:

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

His Worship the Mayor,
City Hall,
Halifax, N.S.

Dear Sir:

Confirming our telephone conversation As we advised you, we have been making some shipments to Burin, Newfoundland, and doing some business with the Bank of Nova Scotia there, and we think, there is no question, that since the disaster, there need is extreme, and it would seem in order to open up a fund, so that those who wish to subscribe to it, can do so. The approval of yourself and Council will be essential for its success.

We might say for your information that the manager of the Bank of Nova Scotia here Mr. E.L. Rowan-Legg, has kindly stated that if necessary he will be ready to act as treasurer for the fund

Trusting that you will see your way to bring this matter before your Honorable Council, we are,

Yours obediently,
MUSGRAVE LUMBER COMPANY

Moved by Alderman Donovan seconded by Alderman Smeltzer that the City of Halifax contribute the sum of \$500.00 for the relief of the sufferers by the recent tidal wave disaster at Burin, Newfoundland, that the City Solicitor be instructed to draft legislation legalizing the payment of this amount, and that His Worship the Mayor be requested to communicate with the Honorable E.N. Rhodes, P.C., Premier, with a view of obtaining the good offices of his government to pass this legislation. Motion passed unanimously the following named Aldermen being present and voting for the same:

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

BUSINESS TELEPHONE RATES

His Worship the Mayor submits and reads a copy of the letter he had addressed this morning to the Chairman of the Board of Public Utilities in reference to a reduction in telephone rates proposed by the Maritime Telegraph and Telephone Company.

Mayor's Office,
December 12th, 1929

Chairman,
Board of Public Utilities,
City.

Sir:

In reference to the reduction in telephone rates proposed by the Maritime Telegraph & Telephone Company which is to come before your Board this morning, the City takes the ground that while these reductions are all right as far as they go, yet they should not interfere with the larger question of a revision of the whole rate structure, as it is not considered that they are sufficient.

Yours truly,
Sgd. L.A. Gastonguay
MAYOR.

Moved by Alderman Dickie seconded by Alderman Smeltzer that the Council concur in the

*Hon E N Rhodes
Premier
P.C.
Solicitor*

Dec. 12th, 1929

action taken by His Worship the Mayor in this matter. Motion passed

APPOINTMENT OF SCHOOL COMMISSIONERS

Read letter of the Board of School Commissioners of the City of Halifax covering resolution in reference to changing the time of appointment of civic representatives on the Board.

Board of School Commissioners,
Halifax, N.S.,
December 2nd, 1929

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

Dear Sir:-

At a meeting of the Board of Nov. 25th, the following resolution was adopted and I am directed to ask that you place the same before the City Council for their future guidance.

"RESOLVED that the Board of School Commissioners for the City of Halifax recommend that the appointment of two Commissioners each year as Civic representatives on this Board be made in October; that the Secretary of the Board be notified of these appointments before October 31st of each year, when the service period of their predecessors expires, in order that the Board may convene and the newly appointed Commissioners be ready to take their places as soon as required"

I am,
Yours very truly,

S. J. Wilson
SECRETARY

Moved by Alderman Dickie seconded by Alderman Donovan that the recommendation contained in the resolution of the School Board be adopted and that the City Solicitor be instructed to draft legislation amending Section 88C of the City Charter advancing the time for the appointment of civic representatives on the Board one month. Motion passed

*Submitted
Miss S. J. Wilson*

December 12th, 1929

✓
SNOW ON STREETS

Read letter Secretary of the Society for the Prevention of Cruelty in reference to leaving six inches of level snow on the streets after each snow storm so as to make the streets less dangerous for horse drawn traffic.

Referred to the Committee on Works. ✓

APPLICATION FOR POSITION OF ASSISTANT CITY COLLECTOR

Read application C.A. Magnus of Truro, N.S. for position Assistant City Collector.

Referred to be taken up with the report of the Finance Committee on this subject.

✓
HARBOUR CHAMPIONSHIP RACE

His Worship the Mayor asked that the regular business of the meeting to be suspended a few minutes to permit him to present the prizes won at the annual Harbour Championship Race on September 11th.

His Worship called upon Mr. Arthur O'Connell the winner of the first prize, and Mr. Reginald Patterson winner of the second prize to come forward and receive the prizes.

1st prize - silver medal and gold watch won by Arthur O'Connell

2nd prize - writing set in case won by Reg Patterson.

His Worship in a few well chosen remarks presented to Mr. Reginald Patterson the second prize won at the race, Mr. O'Connell being unable to be present owing to a pressing business engagement.

*Engineer
Works of Works*

December 12th, 1929

✓
WORKS DEPARTMENT ACCOUNTS

Read report of the Committee on Works recommending for payment accounts chargeable to the Works Department \$5,267.52 and to the Water Department \$1,809.31:

City Works office,
Halifax, N.S. Dec. 12th, 1929
Works and Water Dept.,
Accounts Nov. 1929

The City Council.

Gentlemen:-

Attached hereto are accounts for November 1929, Works and Water Departments, which were adopted by the Committee on Works and recommended to Council for payment, as follows:

| | | |
|-------------|----------------|-----------------|
| Works Dept. | Capital | \$1,614.96 |
| | Appropriations | <u>3,652.56</u> |
| | | \$5,267.52 |
| Water Dept. | Construction | \$301.77 |
| | Maintenance | <u>1,507.54</u> |
| | | \$1,809.31 |

Respectfully submitted
M.A. Hunter
CLERK OF WORKS

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

✓
GENERAL ACCOUNTS

Read report of the Finance Committee recommending for payment accounts amounting to \$14,519.65:

Committee Room, City Hall,
December 11th, 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, including the quarterly grants to the various institutions, amounting to \$14,519.65 was passed as correct and recommended to the City Council for payment.

Respectfully submitted

E. J. Cragg
CHAIRMAN

Dec. 12th, 1929

Moved by Alderman Cragg seconded
by Alderman McInnes 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 \$11,176.28 and to the T.B.Hospital
\$2,610.58:

Halifax, N.S. Dec. 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,
Alderman Redmond and O'Toole.

CITY HOME ACCOUNTS NOVEMBER 1929 AMOUNT \$11,176.28

City Home Accounts amounting to
\$11,176.28 for the month of November 1929 are
recommended for payment.

TUBERCULOSIS HOSPITAL ACCOUNTS NOVEMBER 1929
AMOUNT \$2,610.58

Tuberculosis Hospital accounts
amounting to \$2,610.58 for the month of November
1929 are recommended for payment.

Respectfully submitted
A.A. Robertson,
CHAIRMAN

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

✓
FIRE DEPARTMENT-ACCOUNTS

Read report of the Committee
of Firewards recommending for payment accounts
chargeable against the Fire Department \$13,352.46 and
Fire Alarm Maintenance \$517.98:

December 12th, 1929

Committee Room, City Hall,
December 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 list of accounts amounting to \$13,352.46 chargeable to the Fire Department and \$517.98 chargeable to Fire Alarm Maintenance, were passed as correct and recommended to the City Council for payment.

Respectfully submitted

W.J.O'Toole
CHAIRMAN

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

AIRPORT

His Worship the Mayor at this stage of the proceedings informed Council that a delegation was present who wished to address the meeting on the subject of establishing an Airport in the City.

Moved by Alderman Dickie seconded by Alderman Donovan that the order of business be suspended and that item No.21 i.e. report of the Committee on Works re Airport be now taken up. Motion passed.

Read report of the Committee on Works and City Engineer re Airport:

City Engineer's Office
Halifax, N.S., Nov. 25-1929

HALIFAX AIRPORT

His Worship the Mayor.

Sir:

The reports of the 13th and 14th of November dealing with the expropriation of the lands required for an Airport, which were sent to the City Council for its information, by the Committee on Works, were referred back to that Committee for further consideration.

December 12th, 1929

So that there may be no confusion in dealing with the matter this amended report is submitted.

Pursuant to a resolution of the Committee, Plan No. 6264, entitled "Halifax Airport. Site Plan" dated 22nd October 1929, together with a description of the lands and interests therein required for the purpose of an Airport at the Blue Hill, site so called, have been prepared, as required by Section 681 of the City Charter as amended by Cap. 66 of the Acts of 1929, and are submitted herewith.

Negotiations were entered into with the owners of the properties, whose names are set out in the accompanying schedule marked "A" which also contains the amount of compensation claimed by them, as well as the assessed values of the properties.

In all cases the lowest price the owners are prepared to accept is greatly in excess of the assessment and appear to be excessive. In view of this it will be advisable to expropriate the lands and interests required.

If the Committee decides to recommend the expropriation it will be necessary for it to pass a resolution to that effect to be submitted to the Council, who may then adopt or reject it or send it back to the Committee for further consideration, together with such recommendations as it sees fit to make. It is also necessary to set out the amounts of compensation to be offered for the lands and interests taken. A form of resolution approved by the City Solicitor is attached.

Owing to the great discrepancy between the prices asked and the values as fixed by the City Assessor, it has been difficult to decide on the amount of compensation to be offered; however, it is thought that the figures set out in the last column of the schedule are reasonable and represent the fair values of the properties and are recommended as those to be so offered.

If the Council resolves to expropriate, the amounts set out in the resolution are paid into court, if they are not accepted the prices are determined by arbitration.

It must be pointed out that in only one case, that of St. Patrick's Home property, does there appear to be any grounds for a claim for injurious affection, due to a portion only of the property being taken.

The total assessed value of the site is \$41,140. price asked by the owners \$111,928.67, compensation recommended to be paid into court \$62,818.67.

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

December 12th, 1929

HALIFAX AIRPORT
 SCHEDULE "A"-TO ACCOMPANY REPORT OF CITY ENGINEER
 NOVEMBER 25th, 1929

| Plan Owner | Area in Acres | ASSESSED VALUE | | | Price to be offered without prejudice | |
|----------------------------|---------------|--|--------------|-------------|---------------------------------------|-------------|
| | | Land | Improvements | Total | Asked | |
| 1. Eastern Trust Co. | \$51.00 | \$14000. | \$4,000.00 | \$ 18000.00 | \$30,000.00 | \$24,000.00 |
| 2. " " " | .69 | 300. | - | 300.00 | 1,500.00 | 330.00 |
| 3. " " " | 1.30 | 500 | - | 500.00 | 2,500.00 | 660.00 |
| 4. Mrs. Muriel Newcombe | 2.00 | 2000 | 2,400.00 | 4400.00 | 15,000.00 | 6,000.00 |
| 5. Michael J. Kline | 1.97 | 1600 | 1,900.00 | 3500.00 | 15,000.00 | 5,000.00 |
| 6. City of Halifax | 14.00 | 6300 | 2,200.00 | 8500.00 | 6,328.67(1) | 6,328.67 |
| 7. John Simon | .50 | 300 | - | 300.00 | 5,000.00 | 300.00 |
| 8. H. Levy | 1.05 | 600 | 1,400.00 | 2000.00 | 11,000.00 | 5,000.00 |
| 9. F. Wilson | 1.63 | 400 | - | 400.00 | 1,000.00 | 700.00 |
| 10. F. C. Epis, Corp | 7.6 | 3040. | - | 3040.00 | 17,600.00 | 5,000.00 |
| 11. Board of School Comms. | | Not included, not required at present. | | | | |
| 12. John Outhit. | 2.60 | 3200 | - | 3200.00 | 7,000.00 | 5,500.00 |
| | \$84.34 | \$32240. | \$11,900.00 | \$41140.00 | \$111,928.67 | \$62,818.67 |

(1) Taxes Due

CITY WORKS OFFICE,
 Halifax, N.S. Dec. 6th, 1929

AIRPORT

The City Council.

Gentlemen:-

Attached hereto is a report of the City Engineer dated November 25th, 1929, dealing with the expropriation of lands for an air-port.

at A meeting of the Committee on Works on the 4th instant, the following resolution was moved by Alderman Mitchell, seconded by Alderman Cragg and passed unanimously-

WHEREAS the City of Halifax was authorized by Chapter 67 of the Acts of 1929 to borrow a sum not exceeding \$150,000. for the purpose of establishing an Air Port.

AND WHEREAS it now appears that such amount is insufficient for the purpose.

BE IT THEREFORE RESOLVED that the Committee on Works recommends to the City Council that Legislation be sought at the ensuing session of the Legislature to authorize the said City to borrow a further sum not to exceed \$75,000.00 for the purpose of establishing such Air Port, and that further consideration of the matter be deferred until such legislation is obtained.

Respectfully submitted

M. A. Hunter
 CLERK OF WORKS

DECEMBER 12th, 1929

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

The Council is now addressed on the subject by Mr. C.H. Wright, President of the Board of Trade who strongly advocated the adoption of the report of the Committee on Works and the construction as soon as possible of an Airport.

Moved in amendment by Alderman Robertson seconded by Alderman Smeltzer that the report of the Committee on Works on the Airport be referred back to the Committee for further consideration and that the said Committee investigate the advantages of Highland Park site and that the expenditure of an additional \$75,000 be not approved.

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

FOR THE AMENDMENT

Aldermen Smith
Redmond
McDuff
McDonald
Corbin
Drysdale
Robertson
Smeltzer

-8-

AGAINST IT

Alderman Mitchell
Dickie
Stech
Donovan
Cragg
McInnes
Rains
O'Toole
Mullane
Adams- 10

The original motion is put and lost ten voting for the same and eight against it, this motion requiring a two-third vote of the Council:

FOR THE MOTION

Alderman Mitchell
Dickie
Stech
Donovan
Cragg
McInnes
Rains
O'Toole
Mullane
Adams- 10

AGAINST IT

Alderman Smith
Redmond
McDuff
McDonald
Corbin
Drysdale
Robertson
Smeltzer

-8-

December 12th, 1929

Moved by Alderman Dickie seconded by Alderman Rains that Legislation be sought to permit the City to take a plebiscite in order to obtain the wishes of the rate payers regarding the borrowing of an additional sum of \$75,000.00 to provide for the erection of a suitable airport at a cost of \$225,000.00

Moved in amendment by Alderman Cragg seconded by Alderman McDuff that the City Engineer be instructed to investigate the Highland Park site and any other site with a view to erecting a landing field at a cost not greater than \$150,000.00

Amendment put and passed fifteen voting for the same and three against it as follows {-

FOR THE AMENDMENT

AGAINST IT

Alderman Mitchell
Stech
Smith
Donovan
Redmond
Cragg
McDuff
McInnes
McDonald
Corbin
O'Toole
Drysdale
Robertson
Smeltzer
Adams

Alderman Dickie
Rains
Mullane

15

-3-

CITY HEALTH BOARD ACCOUNTS

Read report of the City Health Board recommending for payment accounts amounting to \$2,366.52:

Office of City Health Board
Halifax, N.S. Dec. 11, 1929

His Worship the Mayor,
and Members City Council.

Gentlemen:-

At a meeting of the City Health Board held on Wednesday, December 11th, 1929, the following named accounts amounting to \$2,366.52 were passed and recommended to the City Council for payment.

Respectfully submitted
Arthur C. Pettipas

SECRETARY

Engineer

December 12th, 1929

Moved by Alderman Conbin 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 \$1,142.96:

Committee Room, City Hall,
Dec. 6th, 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 \$1,142.96 were passed as correct and recommended to the City Council for payment.

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

Respectfully submitted

W.E. Donovan
CHAIRMAN

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

POLICE DEPARTMENT ACCOUNTS

Read report of the Police Committee recommending for payment accounts amounting to \$8,568.46:

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

His Worship the Mayor,
and City Council.

Gentlemen:-

At a meeting of the Police Committee held this date, the following accounts amounting to \$8,568.46 were examined, found correct and recommended for payment.

Respectfully submitted
L.A. Gastonguay
MAYOR AND CHAIRMAN

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

December 12th, 1929

✓
GARDENS PARKS AND COMMON ACCOUNTS

Read report of the Committee
on Gardens, Parks and Common recommending for payment
accounts chargeable to Public Gardens \$1,000.86
and to Fleming Park \$99.60 ;

Committee Room,
City Hall, Dec. 9th, 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 list of accounts amounting to \$1,000.86
chargeable to the Public Gardens and \$99.60 charge-
able to Fleming Park, were passed as correct and
recommended to the City Council for payment.

Respectfully submitted

W. E. Donovan
CHAIRMAN

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

✓
CITIZENS FREE LIBRARY ACCOUNTS

Read report of the Library
Committee recommending for payment accounts amounting
to \$403.70:

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

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

Gentlemen:-

The Library Committee begs to
present the following accounts for payment:

| | | |
|-----------------------|--------------|-----------------|
| City of Halifax | Salaries | \$258.32 |
| T.C. Allen & Co. Ltd. | Books | 33.58 |
| Halifax Chronicle | Subscription | 5.00 |
| Mutual Subsc-Agency | " | 106.80 |
| | | <u>\$403.70</u> |

Respectfully submitted,
W. E. Donovan
CHAIRMAN

December 12th, 1929

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

✓
FIRE DEPARTMENT
REFUND TO HOSEMAN ALLEN

Read report of the Committee of
Firewards recommending that Hoseman Walter Allen
be refunded the sum of \$141.66 being one-half of his
contributions to the Firemens' Superannuation Fund,
he having severed his connection with the Department:

Halifax, N.S. Nov. 4th, 1929

Board of Firewards,

Gentlemen:-

Hoseman Walter Allen who tendered
his resignation on October 22nd, has contributed
\$283.32 to the Fire Department Superannuation Fund,
Under Section 771 of the City Charter Mr. Allen is
entitled to receive one half of the amount of his
contributions, amounting to \$141.66.

I would recommend that his resignation
be accepted and that a copy of this report be forwarded
to the Trustees of the Superannuation Fund.

Respectfully submitted
H.W. Churchill
CHIEF OF DEPARTMENT

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

His Worship the Mayor,
and Members of City Council.

Gentlemen:-

At a meeting of the Board of Firewards
held on November 4th, 1929 the attached report of
Chief Churchill recommending a refund of \$141.66
to Walter Allen who resigned from the Fire Department,
being one-half of his contributions to the Firemens'
Superannuation Fund was considered.

Your Committee recommend that the Chief's
report be concurred in and that the Trustees of
the Firemens' Superannuation Fund be instructed to
refund this amount to Mr. Allen.

Respectfully submitted
W.J. O'Toole
CHAIRMAN

December 12th, 1929

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

Handwritten notes:
Alderman O'Toole
Alderman Cragg

MIGHT DIRECTORIES

Read report of the Finance Committee re payment of accounts of Might Directories Atlantic Limited for directories delivered to the various civic departments:

Committee Room, City Hall,
December 11th, 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 the fact that the supply of 1929 City Directories could not be returned as they had been used.

Your Committee recommend that notwithstanding the resolution of Council passed August 15th, all directories purchased be paid for, and that the publishers be notified that the City will accept no liability for future purchases by the various departments until the publishers are notified by Council through the City Clerk as to the number of copies required.

- City Assessor
- .. Engineer
- .. Electrician
- .. Treasurer
- .. Collector
- .. Health Bd
- .. Work Dept
- .. Prison
- .. Home
- .. Fire Dept
- .. Police
- .. Insurance
- .. Finance
- .. Insp.
- Might Directories

Your Committee also recommend that the copy of this recommendation be forwarded to the heads of all departments.

Yours truly,

E. J. Cragg
CHAIRMAN

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

SHORT TERM LOAN-TENDERS

Read report of the Finance Committee recommending the acceptance of the offer of the Trustees of the City of Halifax Trust Funds to loan the City the sum of \$19,040.15 on five and ten year 5% debentures:

December 12th, 1929

Office of City Treasurer
Halifax, N.S. Dec. 6th, 1929

The City Treasurer,
City Hall. ✓

TENDERS FOR LOAN

On behalf of the Trustees of the City of Halifax Trust Funds, I beg to tender par for five and ten year 5% Debentures of the City of Halifax aggregating \$19,040.15

R. V. Dimock,
CITY TREASURER.

Committee Room,
City Hall,
Dec. 11th, 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 Trustees of the various Trust Funds of the City other than the Sinking Fund, offering to loan the City the sum of \$10,840.15 to be repayable in five yearly instalments and the sum of \$8,200.00 to be repayable in ten yearly instalments at a rate of interest of 5% per annum- the offer for which such loans were to be contracted for being set out in resolutions of Council passed on the 15th day of November last, was submitted and recommended to the City Council for acceptance.

Respectfully submitted
E. J. Cragg
CHAIRMAN

Moved by Alderman Cragg seconded by Alderman McInnes that the report of the Finance Committee recommending the offer of the Trustees of the City Trust Fund for the sum of \$10,840.15 repayable in five years and \$8,200 repayable in ten years bearing 5% interest be adopted and that the accompanying resolution be also adopted. Motion passed

The following resolution is submitted:

WHEREAS the Council of the City of Halifax did by resolutions passed on the 15th day of November 1929, direct the Treasurer to advertise for tenders for a loan to the City of \$10,840.15 repayable in five yearly instalments at a rate of interest not exceeding five per cent per annum, and also for a loan to the City of Halifax of the sum of \$8,200. repayable

Dec. 12th, 1929

in ten yearly instalments at the rate of interest aforesaid, the objects for which such loans were to be contracted being set out in the said resolutions.

AND WHEREAS the Treasurer having duly advertised for tenders for the said loans and no satisfactory tenders for the whole amount required having been received the Trustees of the various trust funds of the City other than Sinking Funds offered to purchase the said securities bearing interest at five per cent at par, which offer is in the opinion of the Committee on Finance and of the Council a fair and reasonable price for such securities.

THEREFORE RESOLVED that this Council do accept the said offer and direct the Treasurer to issue to the said Trustees debentures of the City to secure repayment of the said sum of \$10,840.15 repayable in five yearly instalments, the first payable on the first day of August 1930, and one on each succeeding first day of August with interest on the same at five per cent per annum, and also debentures to secure repayment of the said sum of \$8,200, repayable in ten years, the first payable on the first day of August 1930, and one on each succeeding first day of August, with interest on the same at five per cent per annum. The said debentures and coupons attached thereto to be payable in the lawful money of Canada at the office of the City Treasurer in the City of Halifax, or at the Royal Bank of Canada in Montreal, Toronto, Winnipeg or Vancouver at the holders option.

Moved by Alderman Cragg seconded by Alderman McInnes and passed unanimously.

By unanimous consent of Council it was decided to take up Number 20 on the Agenda in place of Number 19 namely the report of the Finance Committee in re the appointment of an Assistant City Auditor.

ASSISTANT CITY AUDITOR

Read report of the Finance Committee recommending the creation of a position to be known as Assistant City Auditor, and that Mr. M.L. Bellow be appointed to that position when created.

December 12th, 1929

December 11th, 1929

Alderman E. J. Cragg,
Chairman,
the Finance Committee
City.

Dear Sir:-

In connection with the vacancy, which, following the resignation of the Assistant Collector, exists in that office, I may say that when discussing the matter with the City Collector he made it clear that the person he would like to recommend, if his transfer could be arranged from the Audit Department, would be Mr. M. L. Bellow.

However, the situation is this: Mr. Bellow is an experienced and in my opinion a capable and efficient member of the audit staff, and except in certain circumstances I should have to protest against the loss of his services as I know the department would be weakened considerably if he should go. It would only be that if Mr. Bellow could not find equal promotion in the Audit Department that I feel I should not be justified in opposing his transfer.

To this end, therefore, I would ask your approval to promote Mr. Bellow to the position of Assistant Auditor at the same salary paid other assistant heads of departments; appointment to be effective May 1st 1930.

I believe an Assistant Auditor is necessary for the same reason as appointments of this rank have been made in other departments, and I have no hesitation in naming Mr. Bellow as the logical selection for the post.

Yours truly,

A. M. Butler
CITY AUDITOR

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

His Worship the Mayor
and Members of City Council.

Gentlemen:-

At a meeting of the Finance Committee held this day the attached letter of the City Auditor recommending the creation of a position to be known as the Assistant City Auditor, and recommending that Mr. M. L. Bellow, an audit clerk in his Department, be promoted to that position when created, was submitted, read and recommended to the City Council for adoption.

Respectfully submitted
E. J. Cragg
CHAIRMAN

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

December 12th, 1929

Moved in amendment by Alderman Smeltzer seconded by Alderman O'Toole that the consideration of this report be deferred until the next meeting of Council.

Amendment put and lost four voting for the same and fourteen against it as follows:

FOR AMENDMENT

Alderman Smith
O'Toole
Robertson
Smeltzer- 4

AGAINST IT

Alderman Mitchell
Dickie
Stech
Donovan
Redmond
Cragg
McDuff
McInnes
Rains
McDonald
Corbin
Mullane
Drysdale
Adams- 14

The original motion is put and passed thirteen voting for the same and five against it as follows:-

FOR THE MOTION

Aldermen Mitchell
Dickie
Stech
Donovan
Redmond
Cragg
McDuff
McInnes
Rains
McDonald
Corbin
Mullane- 13

AGAINST IT

Alderman Smith
O'Toole
Drysdale
Robertson
Smeltzer-

-5-

✓
RESIGNATION OF CLAYTON F. YOUNG
ASSISTANT CITY COLLECTOR

Read report of the Finance Committee covering resignation of Mr. Clayton F. Young and covering applications of Miss Margaret Hopewell, D.E. Carroll, A.T.E. Crosby T. Shields, and M.L. Bellow for the vacancy so caused:

December 12th, 1929

Committee Room,
City Hall,
December 11th, 1929

His Worship the Mayor,
and Members of City Council.

Gentlemen:-

RESIGNATION OF C. F. YOUNG

At a meeting of the Finance Committee held this day the attached letter of the City Collector covering resignation of Clayton F. Young, Assistant City Collector was submitted and read.

Your Committee also had before them applications for the position from the following.

Margaret M. Hopewell
Daniel E. Carroll
A. T. E. Crosby
W. Roy Bennett
M. L. Bellew

The Committee being unable to make a unanimous recommendation for this position submit without recommendation ~~the~~ resignation and applications to the Council for its action, also a letter from the City Collector recommending the promotion of Miss Margaret M. Hopewell to the position.

Respectfully submitted
E. J. Cragg
CHAIRMAN

The City Clerk submits and reads application from Mr. Charles A. Magnus of Truro, N.S. for the position.

Moved by Alderman Cragg seconded by Alderman McInnes that the resignation of Mr. Young be accepted, and that the Council now proceed with the appointment of a successor. Motion passed

The following applicants were duly nominated:

A. T. E. Crosby by Alderman Corbin
D. Carroll by Alderman Mullane
Miss M. Hopewell, by Ald. McDuff
T. Shields by Ald. Rains

There being no other nominations Council proceeds with a ballot on the names submitted:

Dec. 12th, 1929

For A.T.E. Crosby Eleven, D'Carroll 5 Miss Margaret Hopewell 1, and T. Shields 1. as follows:

| CROSBY | CARROLL | HOPEWELL | SHIELDS |
|---------------|--------------|-------------|------------|
| Ald. Mitchell | Ald. McInnes | Ald. McDuff | Ald. Rains |
| " Dickie | McDonald | | |
| Stech | Mullane | | |
| Smith | Drysdale | | |
| Donovan | Smeltzer | | |
| Redmond | | | |
| Cragg | -5- | -1 | -1 |
| Corbin | | | |
| O'Toole | | | |
| Robertson | | | |
| Adams-11 | | | |

*A.T.E. Crosby
Collector*

His Worship the Mayor declares Mr. A.T.E. Crosby duly appointed Assistant City Collector he having received a majority of votes.

PAYZANT STREET SEWER AND WATER EXTENSION

Read report of the Committee on Works and City Engineer re Payzant Street sewer and water extension:

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

PAYZANT STREET SEWER AND WATER EXTENSION

His Worship the Mayor,

Sir:-

I beg to report on the application of the Provincial Realty Company for the extension of the sewer and water on Payzant St. between Preston St., and Chestnut Street, that the estimated cost of the sewer is \$325.00 and the sewerage rates will amount to \$500.00

The cost of the water extension is estimated at \$500.00

It is proposed to erect three houses on this street before the first of May next.

I would recommend that the work be ordered to be done when at least two houses are under construction and that \$10.00 be fixed as the special rate for the water extension.

Respectfully submitted
H.E. Johnston
CITY ENGINEER

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

PAYZANT STREET SEWER
AND WATER EXTENSION

The City Council.

Gentlemen:-

Attached hereto is a report of the City Engineer on application of the Provincial Realty Co. for the extension of the sewer and water on Payzant Street:

December 12th, 1929

The Committee on Works at a meeting on the 11th instant resolved to recommend to Council that the said report be adopted.

Respectfully submitted

M.A.Hunter
CLERK OF WORKS

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

OAKLAND ROAD WATER EXTENSION

Read report of the Committee on Works and City Engineer re water extension on Oakland Road east of Carteret Street:

City Engineer's Office,
Halifax, N.S., Nov. 25-1929

Oakland Road Water Extension

His Worship the Mayor.

Sir:-

I beg to report on the application of the Provincial Realty Company, Limited for the extension of the water on Oakland Road east of Carteret Street, the proposed extension will be about 150 feet and will supply two houses on the south side of the street.

The estimated cost is \$800.00. It is recommended that the extension be made when two houses are under construction and that a special rate of \$24.00 be fixed for each house.

Respectfully submitted
H.W. Johnston
CITY ENGINEER

City Works Office,
Halifax, N.S. Nov. 29th, 1929

Oakland Road Water Extension

The City Council.

Gentlemen:-

The attached report of the City Engineer on Oakland Road Water Extension has been approved by the Committee on Works and is recommended to Council for adoption.

Respectfully submitted
M.A.Hunter
CLERK OF WORKS

December 12th. 1929

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

WATER METER BILLS

Read reports Committee on Works
and City Engineer re water meter bills No. 170-72
Maynard St., 172 Gottinger St., 37 Creighton St.
2 Smith St. 47 Mumford Rd, 14½ Williams st:

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

170-172 Maynard St-Water Consumption

His Worship the Mayor.

Sir:-

I beg to report on the application
of the owner of the premises # 170-72 Maynard
Street asking for a reduction in the water bill
that the monthly consumption at these premises has
been as follows:

| | | |
|----------|-------|--------------------------------|
| Oct. 11- | 500 | |
| Nov. 9 - | 500 | |
| Dec. 11 | 19200 | Pipe wasting (N) 19-12-28 |
| Jan. 11- | 29000 | |
| Feb. - | - | |
| Mar. 18- | 87400 | |
| Apr. 17- | 800 | |

The large consumption was due to the
water being allowed to run from December to March
inclusive. Notice was sent on the 18th December,
but instead of having any effect the rate increased.
I cannot recommend any reduction in the bill.

Respectfully submitted
H.W. Johnston
CITY ENGINEER.

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

No 172 Gottinger St.
Water Bill

His Worship the Mayor.

Sir:-

I beg to report on the application
of the owner of the premises No. 172 Gottinger St.
for a reduction in the meter readings, that the
monthly consumption at these premises has been as
follows:

Dec. 12th, 1929

| | | |
|----------|--------|------------------|
| Mar. 12 | 2,500 | |
| Apr. 13 | 4,900 | |
| May 11 | 7,500 | |
| June 13 | 45,600 | W.C.W. N.15-6-29 |
| July 13 | 4,500 | |
| Aug. 14 | 3,100 | |
| Sept. 14 | 3,700 | |

The owner claims that the large consumption in June was due to a broken pipe under the floor, and that immediately on receipt of notice it was repaired. The records bear this out, and I would recommend that the consumption for June be reduced to 10,000 gallons and the bill made up accordingly.

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

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

37 Creighton St.
Water Bill

His Worship the Mayor.

Sir:-

I beg to report on the application of the owner of the premises No. 37 Creighton Street for a reduction in the water bill, that the bill is for the half year ending April 30th, 1929. The monthly readings at these premises have been as follows:-

| | | |
|-----------|---------------|-----------|
| sept. 10, | 6,000 | |
| Oct. 11 | 3,000 | |
| Nov. | - | |
| Dec. 18 | 6,500 | |
| Jan. 19 | No Key | |
| Feb. 22 | Scarlet Fever | |
| Mar. 26 | No key | |
| Apr. 30 | 67,700 | N. 9-5-29 |
| May | - | |
| June 28 | 12,800 | |

It will be seen that the meter was not read during January, February and March, and when read in April it showed an average consumption of over 16,000 gallons a month for each of these months. Notice was sent to the owner. As the water passed through the meter and was used or wasted on the premises, I am unable to recommend any reduction in the bill.

Respectfully submitted,
H.W. Johnston
CITY ENGINEER.

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

2, Smith Street-Water Bill

His Worship the Mayor.

Sir:- The following further report on the application of the owner of the premises No. 2 Smith

December 12th, 1929.

Street for a reduction in the water bill for these premises for the half year ending April 1929 is submitted. The monthly consumption at these premises for the past two years has been as follows:

| <u>1927</u> | | <u>1928</u> | |
|-------------|---------------|-------------|------------|
| May 3- | 5,200 | Jan. 5- | 11,800 |
| June 2 | 5,300 | Feb. 12 | 19,400 |
| July | --- | Mar. 2 | 27,400 (N) |
| Aug. 2 | 13,700 | | 7-3-28 |
| Sept. 2 | 8,500 | Apr. 2 | 22,400 |
| Oct. 3 | 31,000 W.C.W. | May 2 | 27,000 |
| | (N) 1-10-27 | June 2 | 30,400 |
| Nov. 2 | -- | July 4 | 26,900 |
| Dec. - | -- | Aug. 2 | 31,000 |
| | | Sept. 4 | 31,700 |
| | | Oct. 2 | 30,600 |
| | | Nov. 2 | 28,700 |
| | | Dec. 3 | 31,600 |

| <u>1929</u> | |
|-------------|---------------|
| Jan. | - |
| Feb. 2 | 59,000 |
| Mar. 2 | 27,700 W.C.W. |
| Apr. 3 | 33,500 " " " |
| May 3 | 12,900 |
| June - | - |
| July 2 | 5,500 |
| Aug. 2 | 2,300 |
| Sept. 5 | - |
| Oct. 9 | 6,400 |

These figures speak for themselves and show a continuous large consumption throughout the year of 1928 until the end of the period for which a reduction is asked.

I can see no justification for making a reduction in the bill.

Respectfully submitted,
H.W. Johnston
CITY ENGINEER

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

47 Mumford Road--
Water Consumption

His Worship the Mayor.

Sir:--

I beg to report on the application of the owner of the premises No. 47 Mumford Road for a reduction in the water bill, that the period covered by the bill is the half year ending Nov. 1929. The monthly consumption at these premises has been as follows:

December 12th, 1929

| | | |
|----------|-------|----------------|
| Apr. 27 | 2100 | |
| May - | - | |
| June 19 | 3400 | |
| July 22 | 12000 |) |
| Aug. 28 | 34900 |) Pipe.wasting |
| Sept. 25 | 21000 |) (N) 12-9-29 |
| Oct. 30 | 12500 |) |
| Nov. 25 | 600 |) |

It will be seen that there was a large consumption in August of which notice was sent on the 12th of September and this continued during September and October due to a pipe wasting.

I am unable to recommend any reduction in the bill.

Respectfully submitted

H.W. Johnston
CITY ENGINEER.

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

No. 14 $\frac{1}{2}$ Williams Street Water Bill

His Worship the Mayor.

Sir:-

I beg to report on the application of the owner of the premises No. 14 $\frac{1}{2}$ Williams Street for a reduction in the meter readings, that the monthly consumption at these premises has been as follows:

| | | |
|------------|-----------|----------|
| Nov. 15th, | 4,300 | |
| Dec. 11 | No answer | |
| Jan. 5 | " " | |
| Feb. 20 | " " | |
| Mar. 28 | 69,500 | N.2-4-29 |
| Apr. 24 | 13,500 | |
| May 21 | 5,000 | |
| June 20 | 3,400 | |
| July | - | |
| Aug. 14 | Away | |
| Sept. 16 | " | |
| Oct. 8 | 34,100 | |

The meter was not read from December to February due to the inability of the Meter Reader to obtain access to the cellar in which the meter was situated. Notice of the large consumption was sent on the 2nd of April. The water was used or wasted on the premises and I can see no reason for recommending any reduction in the bill.

Respectfully submitted,
H.W. Johnston
CITY ENGINEER

December 12th, 1929

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

Water Meter Accounts

The City Council.

Gentlemen:

The Committee on Works recommends the following reductions in watermeter accounts

170-72 Maynard St. - Consumption shown March 1929 viz 87,400 gals, to be reduced to 40,000 gals.

172 Gottingen St. Consumption shown June 1929, viz 45,600 gals, to be reduced to 10,000 gals.

37 Creighton St. Consumption shown April 1929 viz, 67,700 gals, to be reduced by 17,000 gals.

2 Smith St. Consumption shown December 1928, January and February 1929, to be reduced by 10,000 gals., for each month.

47 Mumford Rd. Consumption shown July, August September and October 1929 to be reduced to 10,000 gals for each month.

14½ Williams St. Acct for six months ending April 1929 viz \$17.46 to be reduced by one-half.

Respectfully submitted
M.A. Hunter
CLERK OF WORKS

Moved by Alderman Cragg

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

TENDERS-PRINTING HALIFAX CITY CHARTER

Read report of the Committee on Laws & Privileges covering tenders for printing the Halifax City Charter:

Committee Room,
City Hall,
Dec. 6th, 1929

His Worship the Mayor,
and Members of City Council.

Gentlemen:-

At a meeting of the Committee on Laws and Privileges held this day, tenders for printing the City Charter were submitted and considered as follows:

Royal Print & Litho Co., Ltd.

Printing 1000 copies Halifax City Charter, same style and type of issue of 1914- \$2.96 per page.

1500 copies, same style and type as issue of 1914- \$3.68 per page

Price per hour for Author's alterations \$1.50

Committee of works

December 12th, 1929

500 copies of sections of City Charter
20 or more pages reprinted in pamphlet
form with cover \$1.30 per page.

T.C. Allen & Co.

1000 City Charters printed and Bound 3.14 per pg
1500 Copies Charter printed and Bouns 3.75 "
Author's corrections per thousand M's 2.00

Wm. McNab & Son

1000 copies \$2,265.50
1500 copies 2,702.50

Imperial Publishing Co.

1000 copies \$5.66 per page
1500 " 6.59 per page.

Author's alterations 85¢ per thousand M's
for new type it would be necessary to
~~set~~ \$1.25 per hour for labour in making
alterations.

Your Committee recommend that the Royal
Print & Litho Co, Ltd., for printing 1000 copies
of the City Charter at \$2.96 per page be accepted,
also their tender for printing 500 copies of extra
sections of the Charter at \$1.30 per page.

Respectfully submitted,
Russell McInnes
CHAIRMAN

City of Adelaide

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

FIRES THEIR CAUSES AND LOSSES

Read report of the Committee of Firewards
covering report of Chief Churchill re fires their
causes and losses during the months of September
and October 1929:

Committee Room,
City Hall,
Dec. 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 reports of Chief
Churchill covering fires their causes and losses for
the months of September and October were considered
and ordered to be forwarded to the City Council for
its information.

Respectfully submitted

W. J. O'Toole
CHAIRMAN

FILED

December 17th, 1929

FIRE DEPARTMENT-TENDERS FOR UNIFORM COATS

Read report of the Committee of Firewards covering tenders for sixteen uniform winter overcoats:

Committee Room,
City Hall, Nov. 30th, 1929

His Worship the Mayor,
and Members of City Council.

Gentlemen:-

At a meeting of the Committee of Firewards held this day the attached tenders for making and trimming uniform winter overcoats for the Fire Department were considered as follows :

| | | |
|---|------|---------|
| T. Eaton Co. Maritime Limited- | | |
| | Grey | \$21.50 |
| | Blue | 24.00 |
| Clayton & Son | Grey | 22.00 |
| | Blue | 23.00 |
| Big Four Tailoring Co., Halifax Ltd. | Grey | 24.50 |
| | Blue | 27.50 |

Your Committee recommend that the tender of Clayton & Sons for 16 coats at \$22.00 for Grey and \$23.00 for blue uniform winter overcoats be accepted, this firm being in a position to make delivery without delay.

Respectfully submitted
W. J. O'Toole
CHAIRMAN

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

CITY HOME-TENDERS FOR VEGETABLES

Read report of the Charities Committee covering tenders for potatoes and turnips to be delivered at the City Home

Halifax, N.S. Nov. 20th, 1929

His Worship the Mayor,
and Members of City Council.

Gentlemen:-

The Charities Committee met this day and beg to submit the following report.

MEMBERS PRESENT:- The Chairman,
Aldermen O'Toole, Rains, Skeltzer and Redmond.

Clayton & Sons

December 17th, 1929

Tenders for 1500 bushels potatoes and 200 bushels turnips, at the prices quoted were received, as follows:

| | <u>POTATOES</u> | | | | G.M. Turnips | |
|----------------------------------|-----------------|--------|----------|--------|--------------|----------|
| | Reds | Whites | Cob' Lrs | Whites | | |
| Farquhar & Co. Ltd. | .93 | 1.03 | | | .47 | Per Bus. |
| Thomas Usher | 1.09 | 1.10 | | 1.12 | .55 | " " |
| Arthur Usher | 1.10 | 1.12 | | 1.15 | .60 | " " |
| Nickerson & Crease Ltd. | 1.00 | 1.08 | | 1.08 | .50 | " " |
| Can. Export & Import Trading Co. | 1.00 | 1.10 | | | .50 | " " |
| Nelson & Co. | 1.02 | 1.10 | | | .52 | " " |
| Musgrave Lumber Company | 1.20 | 1.20 | | 1.20 | .50 | " " |

RECOMMENDATION

The tender of Farquhar & Co. Ltd. being the lowest is recommended for acceptance.

Respectfully submitted

A.A. Robertson.
CHAIRMAN

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

CITY DIRECTORY FOR FIRE DEPARTMENT

Read report of the Committee of Firewards recommending the payment of an account for City Directory ordered by the Chief of the Department:

Committee Room,
City Hall,
Dec. 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 account of the Might Directories Atlantic Limited amounting to \$10.20 was submitted and considered.

In view of the fact that a resolution passed by the City Council August 15th 1929 limited the number of directories to be purchased by the various civic offices, your Committee request permission to have this account paid by the City Auditor as the directory has been in use and cannot be returned.

Respectfully submitted
W.J.O'Toole
CHAIRMAN

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

CITY HOME AND T. B. HOSPITAL
MONTHLY REPORT

Read report of the Charities Committee for the month of November 1929 showing the number of inmates in the City Home to be 372 and the number of patients in the T.B.Hospital to be 51.

FILED

HOUSING COMMISSION TAX ARREARS

Read report of the Housing Commission in reference to the collection of tax arrears and covering a resolution with reference to the services of the City Auditor and City Collector to the Commission:

Office of the Housing Comm.,
of the City of Halifax,
Dec. 9th, 1929

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

Gentlemen:--

We wish to bring to your attention that for the past two months this Commission has held weekly meetings, to cope with the situation of Tax Arrears as affects the Housing Commission.

At each meeting a given number who were indebted to the City of Halifax for three or more years Taxes and who were previously notified to appear were individually questioned as to their financial ability to over-come their Tax Arrears.

After interviewing Sixty-six individuals who owed three years or more Taxes, arrangements were made for the payment of Tax Arrears by monthly Installments, such Installments covering at least two years Taxes in one and in many cases the payments arranged were better than this.

Chas. N. J. A.

December 12th, 1929

A monthly check-up has been inaugurated in the office of the Commission to check up these monthly payments on Tax Arrears. In this regard we might mention that for the month of November all those who had Tax Arrears payments due lived up to their agreement.

Besides the payment on Tax Arrears all those concerned understand that it is absolutely necessary they keep their current Taxes paid up to date. Under the present arrangements and given time all those holding houses, under agreement of sale, with this Commission will have brought their Tax indebtedness to the City of Halifax up to date.

We might mention the fact that all house-holders who have been in Arrears with Installments have been paying increased amounts, monthly, to bring their Installments Arrears up to date; in this respect the condition is very satisfactory.

The Commission wish to bring to the notice of the City Council the following resolution passed at a meeting held on Nov. 25th, 1929:

"Moved by Commissioner J.W. McCarthy that the thanks of the Commission be extended to the City Auditor and City Collector for their assistance to the Commission, in dealing with the Tax situation. The Commission appreciate very highly the fact that the City Auditor and City Collector gave freely of their time to attendance at meetings and discussions. This **motion was** seconded by Commissioner W.O. Jameron, the Commission, on the whole heartily concurring in the remarks made by Commissioner McCarthy".

Respectfully submitted by
R. D. Guildford
CHAIRMAN
A. T. E. Crosby
SECRETARY
PROTEM.

*revised
12/12/29*
FILED.

✓
DEPARTMENTAL APPROPRIATIONS

Read report of the City Auditor covering statements of Departmental Appropriations as at Nov. 30th, 1929.

City Auditor's Office,
Dec. 12th, 1929

His Worship the Mayor,
and Members of City Council.

Gentlemen:-

Attached is the usual statements of Departmental appropriations as at November 30th, 1929.

Respectfully submitted
A. M. Butler
CITY AUDITOR

FILED.

December 12th, 1929

TAX COLLECTIONS

Read report of the City Auditor covering statements of Tax Collections for the month of November 1929:

City Auditor's Office,
Nov. 30th, 1929

His Worship the Mayor,
and Members of City Council.

Gentlemen:-

Report on Tax Collections for the month of November 1929 is submitted. Collections amounted to \$87,405.18 Collections on account of taxes for civic year prior to May 1st 1925 were \$848.00. The outstanding book value of this group on November 31st was \$674,789.44:

| Arrears Taxes | Outstanding Previous month | New accounts and other adjustments | November Collections | Outstanding Balances Nov. 30th, 1929 |
|---------------------------------|----------------------------|------------------------------------|----------------------|--------------------------------------|
| Civic Year 1925-26 | \$80,724.37 | \$ -4.62 | \$459.04 | \$80,260.71 |
| Civic Year 1926-27 | 68,688.35 | | 1,265.31 | 67,423.04 |
| Civic Year 1927-28 | 130,318.18 | | 9,381.47 | 120,936.71 |
| Civic Year 1928-29 | 289,556.33 | -12.32 | 13,265.77 | 276,278.24 |
| | \$ 569,287.23 | -16.94 | \$ 24,371.59 | \$544,898.70 |
| <u>Current Taxes</u> | | | | |
| Civic Year 1929-30 | 586,167.19 | -14.30 | 24,347.00 | 561,805.89 |
| Water Department Rates & Taxes. | 106,552.04 | 183.02 3,811.07 | 38,686.59 | 71,483.50 |
| | \$1,262,006.46 | \$3,591.81 | \$ 87,405.18 | \$1178,193.09 |

| | Per Estimates | Outstanding Previous Month | November Collections | Balances |
|--------------------|---------------|----------------------------|----------------------|---------------|
| Per Taxes 1929-30 | \$3,450.00 | \$109.34 (cr) | \$6.00 | \$115.34 (cr) |
| Roll Taxes 1929-30 | 16,000.00 | 8,990.82 | 747.50 | 8,243.32 |

Respectfully submitted
A.M. Butler
CITY AUDITOR

FILED

December 12th, 1929

COAL WEIGHERS

Read report of A.H. Cullymore,
Supervisor of Coal Weighers showing that each of the
Permanent Weighers received the sum of \$150.15 in
fees for their services during the month of November
FILED

10 o'clock p.m

Moved by Alderman Smeltzer seconded
by Alderman McInnes that this meeting do now adjourn.
Motion passed

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Meeting adjourned

L. A. GASTON
MAYOR

H. S. REED
CITY CLERK

M O R N I N G S E S S I O N

12.10 o'clock,
Council Chamber, City Hall,
December 26th, 1929

A meeting of the City Council was held this morning. At the above named hour there were present His Worship the Mayor and Aldermen Mitchell, Dickie, Stech, Smith, Cragg, O'Toole, Mullane and Adams.

Moved by Alderman Mitchell seconded by Alderman O'Toole that the time of meeting be extended until 12.30 o'clock or until a quorum is present.
Motion passed.

12.20 o'clock - Roll Call. Present the above named and Aldermen Donovan and McInnes

The meeting was called specially to consider a report of the Finance Committee on tenders for a loan to the City of \$606,070.13:

✓
TENDERS FOR LOAN

Read report of the Finance Committee on tenders for a loan:

Committee Room,
City Hall, Dec. 26th, 1929

His Worship the Mayor,
and Members of City Council.

Gentlemen:-

Your Committee on Finance beg to submit the following report on tenders for a loan to the City of \$606,070.13:

Tenders were received from the following:

Gairdner & Co., and C.H.
Burgess and Co. Ltd.

22.377%

Royal Bank of Canada,
Wood, Gandy & Co., and
Eastern Securities Co.

27.65%

December 26th, 1929

| | |
|-----------------------------------|----------------|
| Dyment, Anderson & Co. Toronto | 96.091 .25 |
| Fry, Mills, Spencer & Co. | <u>96.341%</u> |
| R.A. Daly & Co. Limited. | 90.079% |

Your Committee recommend that the joint tender of Gairdner & Co., Ltd., and C.H. Burgess & Co., Ltd., for the whole amount at 98.377% of par be accepted and accompanying resolution adopted.

Respectfully submitted,
E. J. Cragg
CHAIRMAN

The following resolution was submitted:

RESOLVED that the report of the Finance Committee recommending the acceptance of the joint tender of Messrs. Gairdner & Company, Limited and C.H. Burgess & Company, Limited, both of Toronto, of 98.377 on each \$100.00 of \$606,070.18 Stock or Debentures of the City, together with an amount sufficient to cover the difference between such tender and the par value of the securities and cost of issue, be adopted, and that the Treasurer do forthwith notify the tenderers of the acceptance of their offer, and that a formal resolution of acceptance and authority to issue mutually satisfactory to the tenderers and the City will be passed at the regular meeting of this Council on the 16th of January 1930.

Budget Committee
Moved by Alderman Cragg seconded
by Alderman McInnes and passed

REFUND SUPERANNUATION ASSESSMENTS
JAMES F. MCGILL

Read report of the Finance Committee recommending that James F. McGill, late under-keeper at the City Prison be refunded the sum of \$153.20, being one-half of his contributions to the Officials' Superannuation Fund, he having resigned his position at the City Prison;

City Auditor's Office,
Halifax, N.S. Dec. 26th, 1929

The Chairman,
Finance Committee
CITY.

Dear Sir:

At a meeting of the Prison Committee held on November 25th, 1929, the

December 26th, 1929

resignation of Mr. James F. McGill, an Underkeeper was accepted.

Governor Grant of the City Prison advises that the amount paid into the Officials' Superannuation Fund by this employee was \$306.40. This has been checked by the Treasurer and confirmed.

Mr. McGill is therefore entitled to a refund of \$153.20 and I shall be glad if you will recommend this to Council for payment, said payment to be made on receipt of this employee's formal application.

Yours very truly

A. M. Butler,
CITY AUDITOR

Committee Room, City Hall,
December 26th, 1929

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

Gentlemen:-

At a meeting of the Finance Committee held this day, a letter from the City Auditor dealing with a refund of Superannuation payments of James F. McGill, formerly an Underkeeper at the City Prison, was considered.

Your Committee recommend that the Trustees of the Officials Superannuation Fund be authorized to refund to this employee, after receiving his formal application, the sum of \$153.20, being one-half the amount he has contributed to the said fund

Yours truly,

E. J. Cragg
CHAIRMAN

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

Motion passed.

Moved by Alderman Dickie seconded by Alderman Cragg that the meeting do now adjourn.

Motion passed.

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Tenders for Loan 369
Refund Superannuation Assessments James McGill 370

Meeting adjourned

L. A. Cragg
MAYOR

H. S. RHIND
CITY CLERK

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*See account
of A. M. Butler*

H. S. Rhind