

EVENING SESSION

7.45 o'clock,
Council Chamber,
City Hall,
September 15th, 1932.

A meeting of the City Council was held this evening. At the above named hour there were present His Worship the Mayor; and Aldermen Minshull, Stech, Daley, Donovan, Logan, Adams, Shields, Golden, McDonald, O'Toole and Getley.

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

The following named papers were submitted.

DIRECT RELIEF AGREEMENT

Read letter from Assistant City Clerk advising members of Council of the receipt of a letter dated September 7th, 1932 from the Clerk of the Executive Council.

September 13th, 1932.

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

Gentlemen:-

I wish to advise the members of the City Council of the receipt of a letter dated September 7th, 1932 from the Clerk of the Executive Council advising of the agreement of the Provincial Government to share in the cost of disbursing direct relief until December 31st next in accordance with the terms of the resolution which passed the City Council at its last meeting.

Respectfully submitted,

H. C. Powell,
ASST. CITY CLERK.

September 15th, 1932.

Halifax, 7th September, 1932.

Dear Sir:-

I am directed by the Honourable the Premier to acknowledge your letter to the Government of the 7th instant, advising that the financial requirements to cover the cost of direct relief within the City of Halifax from September 1st to December 31st, 1932, will amount to \$15,000. monthly.

I am directed to state that the Government will contribute one-third of the City's expenditure for direct relief up to that total amount, and that it agrees to submit to the Federal Government its recommendation for the payment out of the Federal appropriation for direct relief of an additional amount equal to one-third of the City's expenditure.

It is understood that this expenditure is in excess of the usual expenditure of the City for poor relief, that the City will be responsible for the total expenditures incurred, and will submit from time to time to the Deputy Provincial Treasurer, in a form satisfactory to him, proper certificates and vouchers of the amounts expended before payment is made to the City of the proportion of the total expenditures hereby agreed to be made and recommended.

Yours very truly,

Arthur S. Barnstead,
Clerk of the Executive Council.

A. Audley Thompson, Esq.,
Mayor of Halifax,
City Hall, Halifax.

Halifax, 15th September, 1932.

Dear Sir:-

I am directed by the Premier to advise you in response to your letter of the 7th instant that the Government will be glad to use its good offices to secure the necessary legislation to meet the expenditures referred to in the resolution of the City Council passed the 2nd September, 1932, in connection with direct relief.

Yours truly,

Arthur S. Barnstead,
Deputy Provincial Secretary.

H. C. Powell, Esq.,
Assistant City Clerk,
Halifax, N. S.

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September 15th, 1932.

✓ DECISION, TAYLOR AND GILFOY
VERSUS, RITCHIE ET AL.

Read report of the City Solicitor covering decision in the action Taylor and Gilfoy versus Ritchie et al as follows.

September 15th, 1932.

His Worship the Mayor,
and City Council,
Halifax, N. S.

✓ Re: Taylor and Gilfoy vs.
Ritchie et al.

Gentlemen:-

I beg to report on the above case which unless an appeal is taken by either party, has now been determined by the judgments of His Lordship Chief Justice Chisholm, a copy of which I hand you herewith.

In brief the judgment is to the following effect:

The learned Judge dismisses the application of the plaintiffs for an order directing the City or the police committee to reinstate them on the police force. He finds, however, that the dismissal of the plaintiffs was not justified by reason of an irregularity in the hearing, consisting of taking the evidence of a witness in the absence of the plaintiffs. For this the plaintiffs claimed the sum of \$2,875. as damages. These the learned Judge has reduced to \$25. in addition to the half month's pay to which they were entitled in any event. This judgment is consequently substantially a win for the City.

The learned Judge, however, has ordered the defendants to pay the costs of the action. I argued that this was a case in which each party should be directed to bear its own costs, on the grounds -

- (a) that the plaintiffs had practically failed in their action, and
- (b) that in the absence of any suggestion of malice or wilful wrong it was unfair to make three members of the Council discharging what they believed to be a public duty, liable for heavy costs for what was at the most a mere error in procedure, not involving any injustice to the plaintiffs.

September 15th, 1932.

My arguments however, failed to convince His Lordship. The City will, therefor, under the Act of last session be called upon to pay \$25.00 to each plaintiff and the general costs of the action, which will of course be fixed by the taxing master.

It is, of course, for the City to say whether or not it is worth while appealing. I may point out that there is no question of principle involved, and the appeal would practically be only to get rid of the costs. If unsuccessful, those costs would be materially increased, and in any event would cost the City considerable, which the plaintiffs would be financially unable to respond. It should also be borne in mind that if the City appealed the plaintiffs would probably make a cross-appeal to increase the amount of damages.

It is possible that the plaintiffs may themselves appeal. If so, I should recommend a cross-appeal by the City.

Yours respectfully,

W. H. Bell,
CITY SOLICITOR.

Moved by Alderman Daley, seconded by Alderman Logan that the report be referred to the Laws and Privileges Committee for their information and necessary action. Motion passed.

✓ APPLICATION, WOMENS' AUXILIARY, CANADIAN NATIONAL INSTITUTE FOR THE BLIND FOR PERMISSION TO HOLD A TAG DAY.

Read application Womens' Auxiliary Canadian National Institute for the Blind as follows.

106 Dresden Row,
July 12th, 1932.

The Mayor and Aldermen,
of the City of Halifax.

On behalf of the Womens' Auxiliary of the Canadian National Institute for the Blind, I respectfully request permission to hold a Tag Day in aid of the Society on Saturday, September 17th.

Miss Murphy

September 15th, 1932.

I need not speak as to the worthiness of the object, but would just say that this is the only time in 1932 when this society will solicit contributions from the citizens of Halifax.

Mary Murphy,
PRESIDENT.

Moved by Alderman Daley, seconded by Alderman Logan that the application be granted.

Motion passed.

✓ WORKS DEPARTMENT ACCOUNTS

Read report of the Committee on Works recommending for payment accounts amounting to \$12,810.81.

September 14th, 1932.

The City Council.

Gentlemen:-

At a meeting of the Committee on Works held September 14th, 1932 accounts amounting to \$12,810.81 chargeable as follows, were approved and recommended to Council for adoption:-

Water Dept.-		
Water Construction	\$306.40	
Water Maintenance	<u>805.07</u>	\$1111.47
Works Dept.-		
Capital	1631.15	
Appropriations	<u>10068.19</u>	<u>11699.34</u>
		\$ 12810.81

A. Audley Thompson,
MAYOR AND CHAIRMAN.

Moved by Alderman Shields, seconded by Alderman O'Toole 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 amounting to \$9,909.30 and to the T.B.Hospital \$3,253.00.

September 15th, 1932.

Halifax, N.S. September 12th, 1932.

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 Probert, Logan and Miller.

CITY HOME ACCOUNTS AUGUST 1932 AMOUNT \$9,909.30

City Home accounts for the month of
August 1932 amounting to \$9,909.30 are recommended
for payment.

TUBERCULOSIS HOSPITAL ACCOUNTS AUGUST 1932 AMOUNT
\$3,253.00.

Tuberculosis Hospital accounts for the
month of August 1932 amounting to \$3,253.00 are
recommended for payment.

Respectfully submitted,

A. H. Minshull,
CHAIRMAN.

Moved by Alderman Minshull, seconded
by Alderman Logan that the report be adopted and
accouts paid. Motion passed.

✓ GENERAL ACCOUNTS

Read report of the Finance Committee
recommending for payment accounts amounting to
\$14,064.28.

Committee Room, City Hall,
September 13th, 1932.

To 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 chargeable
to various services amounting to \$14,064.28 was
passed as correct and recommended to the City Council
for payment.

Respectfully submitted,

H. J. Stech,
CHAIRMAN.

September 15th, 1932.

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

✓ FIRE DEPARTMENT ACCOUNTS

Read report of the Committee on Firewards recommending for payment accounts chargeable to the Fire Department amounting to \$11,141.37 and to the Fire Alarm Maintenance \$536.69

September 2nd, 1932.

His Worship the Mayor and Members of the City Council.

Gentlemen:-

At a meeting of the Committee of Firewards held this day the attached accounts amounting to \$11,141.37 for the Fire Department and \$536.69 for the Fire Alarm Department were considered.

Your committee recommend that these accounts be passed for payment.

Respectfully submitted,

Walter Mitchell,
CHAIRMAN.

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

✓ GARDENS, PARKS AND COMMONS ACCOUNTS

Read report of the Committee on Gardens, Parks and Commons recommending for payment accounts chargeable to the Public Gardens amounting to \$1,866.61 and to Fleming Park.

Committee Room, City Hall,
September 12th, 1932;

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

September 15th, 1932.

Gentlemen:-

At a meeting of the Committee on Gardens, Parks and Commons held this day, the attached list of accounts amounting to \$1,866.61 chargeable to the Public Gardens and \$431.67 chargeable to Fleming Park was considered, passed as correct, and recommended to the City Council for payment.

Respectfully submitted,

J. H. Conn,
CHAIRMAN.

Moved by Alderman Stech, seconded by Alderman Daley 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 \$2,608.53.

September 14th, 1932.

His Worship the Mayor,
and Members of City Council.

Gentlemen:-

At a meeting of the City Health Board held on Tuesday, September 13th, the following named accounts amounting to \$2,608.53 were passed and recommended to the City Council for payment.

Respectfully submitted,

W. D. Forrest,
CHAIRMAN, C. H. B.

Moved by Alderman Minshull, seconded by Alderman Logan 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 \$1,696.41.

September 15th, 1932.

Committee Room, City Hall,
September 6th, 1932.

To 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 \$1,696.41 was passed as correct and recommended to the City Council for payment.

The report of Governor Grant for the month of August 1932 is also attached hereto.

Respectfully submitted,

A. H. Minshull,
VICE-CHAIRMAN.

Moved by Alderman Minshull, seconded by Alderman Golden 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 \$9,139.31.

September 12th, 1932.

His Worship the Mayor,
and City Council.

Gentlemen:-

At a meeting of the Police Committee held this date, the following accounts amounting to \$9,139.31 were examined, found correct and recommended for payment.

A. Audley Thompson,
MAYOR AND CHAIRMAN.

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

September 15th, 1932.

✓ REFUND, SUPERANNUATION ASSESSMENT, LATE
DANIEL MCDONALD.

Read report of the Finance Committee recommending a refund of \$1,093.31 to the widow of the late Daniel McDonald, being the amount contributed by her late husband to the Officials Superannuation Fund.

Committee Room, City Hall,
September 13th, 1932.

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

Gentlemen:-

At a meeting of the Committee on Finance held this day, the attached application of Mrs. Daniel L. MacDonald for refund of amount paid into the Officials Superannuation Fund by her late husband amounting to \$1,093.31 was considered.

Your committee recommend that the amount of \$1,093.31 was verified by the City Treasurer's letter attached hereto, be paid to Mrs. McDonald.

Respectfully submitted,

H. J. Stech,
CHAIRMAN.

Moved by Alderman Stech, seconded by Alderman Daley that the report be adopted and account paid. Motion passed.

7.55 O'clock,

Alderman Miller arrives and takes his seat in Council.

✓ SURETY BOND OF OFFICIALS

Read report of the Finance Committee covering report of the City Auditor and a schedule of amounts of surety bond of City officials.

Committee Room, City Hall,
September 13th, 1932.

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

City Treasurer

September 15th, 1932.

Gentlemen:-

At a meeting of the Committee on Finance held this day, the attached letter of the City Auditor submitting list of bonded officials to the period ending August 1933 was considered.

Your committee recommend that the list as submitted be approved.

Respectfully submitted,

H. J. Stech,
CHAIRMAN.

September 13th, 1932.

The Chairman,
Finance Committee.

Dear Sir:-

I enclose list of employees, showing the amounts for which they are bonded. The period of the bond being from August 1st, 1932 to August 1st, 1933.

Name	Position	Amount
Dimock, R. V.	City Treas.	\$25,000.
Rhind, Henry S.	City Clerk	1,000.
Powell, Harry O.	Asst. City Clerk	1,000.
Palmer, W. E.	Chief of Police	2,500.
Buchanan, J. H.	Supt. City Home	2,500.
Churchill, J. M.	Fire Chief	2,500.
Durling, G. H.	City Electrician	500.
Murphy, Thos. G.	Clerk, Auditor's Off.	1,000.
Bellew, Milton L.	Asst. City Auditor	1,000.
Shields, Thos. A.	Audit Clerk	1,000.
Hopewell, Miss M.	Chief Clerk	1,000.
Hall, Wm. Harry	Supt. Public Gardens	500.
Moore, Thos. Jos.	Asst. Clk of Works	1,000.
Petipas, Arthur	Sec. City Health Board	2,000.
Allen, Geo. Jas.	Asst. City Treas.	15,000.
Grant, Geo.	Gov. City Prison	500.
Scriven, Rufus B.	Clerk	1,000.
Joyce, John M.	Sub Collector	1,000.
Macalder, N. A.	Police Clerk	1,000.
Rising, Henry	Sub Collector	1,000.
Aitkens, Chas.	Police Court Clk,	500.
Rennels, G. W.	Sub Collector	1,000.
Merrick, John R.	Sub Collector	1,000.
Dingle, John	Clerk Coll. Off.	1,000.
	Carried Forward.	\$65,500.

September 15th, 1932.

Name	Position	Amount
Brought Forward		\$ 65,500.
Hunter, M.A.	Clerk of Works	1,000.
Cook, S. George	Clerk Coll. Off.	1,000.
Wallace, D. D.	Do	1,000.
Carroll, D. E.	Led. Clk & Coll.	500.
Gallager, G. A.	Meter Entry Clk.	500.
Phillips, W.	Led. Clerk	500.
Colpitt, M. B.	Clerk	250.
Campbell, R. J.	Cashier	15,000.
Williamson, James	Clk & Rel. Cashier	1,000.
Yates, Wm. Chas.	Poll Tax Collector	1,000.
Ward, H. Jos.	Caretaker	1,000.
Bellew, Agnes V.	Stenog & Clerk	500.
Garrison, H. A. Jr.	Sec. City Home & T.B. Hospital	1,000.
Crosby, A. T. E.	City Collector	20,000.
Hingston, Irene H.	Stenographer	500.
Mahar, John E.	Poll Tax Collector	1,000.
Gass, R? H.	Do	1,000.
Mielke, F. Has.	Sec. Housing Comm.	5,000.
Fripps, Thos. W.	Supt. Pt. Pleasant Pk.	200.
Thompson, Geo. A.	Cemetery Clerk	500.
Anderson, W. E.	Clerk, Coll. Off.	1,000.
Henrion, J. F.	Relief Cashier	2,500.
Sullivan, E. A.	Collector	500.
Mullaley, G. E.	Acting City Marshall	1,000.
Grant, Miss E. M.	Hospital Matron	500.
Hagell, Alf. Fred	Asst. City Collector	10,000.
Coles, William G.	Poll Tax Collector	500.
Frawley, John D.	Do	500.
		<u>\$134,450.</u>

Yours truly,

A. M. Butler,
CITY AUDITOR.

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

✓ ACCOUNT F.H.BELL, ACTING CITY SOLICITOR.

Read report of Finance Committee covering letter of F. H. Bell, Acting City Solicitor in which he submits an account for services rendered from the 4 months period from May 1st to August 31st, 1932 inclusive.

September 15th, 1932.

Committee Room, City Hall,
September 13th, 1932.

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

Gentlemen:-

At a meeting of the Committee on Finance held this day, the attached amount of F. H. Bell, Acting City Solicitor for services rendered for the four months period from May 1st to August 31st 1932 was considered.

Your committee recommend that Mr. Bell be paid the sum of \$250.00 per month for the duration of his term as Acting City Solicitor.

Respectfully submitted,

H. J. Stech,
CHAIRMAN.

City Solicitor
Moved by Alderman Stech, seconded by Alderman Daley that the report of the Finance Committee be adopted. Motion passed.

✓ ROYAL PRINT & LITHO LTD. ACCOUNT.

Read report of City Auditor and Finance Committee covering account of the Royal Print & Litho Ltd as follows.

September 13th, 1932.

The Chairman,
Finance Committee.

Dear Sir:-

Recently when the charge made by the Royal Print & Litho Company for the printing of the City Charter was passed by the Finance Committee, I suggested that some part of the cost of this work which will exceed \$5,500.00 should be charged to the Water Department.

I think that this recommendation in my letter was over looked, and I again desire to draw the attention of the committee to the fact that it would be only fair for the Water Department to be charged with 10% or 15% of the cost of this work.

Yours very truly,

A. M. Butler,
CITY AUDITOR.

September 15th, 1932.

Committee Room, City Hall,
September 13th, 1932

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

Gentlemen:-

At a meeting of the Committee on Finance held this day, the attached letter of the City Auditor regarding account of Royal Print & Litho Ltd was considered.

Your committee recommend that the suggestion contained in the letter of the City Auditor be adopted at 15%.

Respectfully submitted,

H. J. Stech,
CHAIRMAN.

Moved by Alderman Stech, seconded by Alderman Golden that the reports be adopted.

Motion passed.

✓ SUBSCRIPTION FOR ADVERTISING, PUBLICATION
"PORT AND PROVINCE"

Read report of the Finance Committee covering letter of John S. Scott, Publisher of "Port and Province" as follows.

Committee Room, City Hall,
September 13th, 1932.

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

Gentlemen:-

At a meeting of the Committee on Finance held this day, the attached letter of John S. Scott, Publisher of "Port and Province" offering a full page advertisement for a period of six months in his publication at a cost of \$75.00 per month was considered.

Your committee recommend that the offer of Mr. Scott be accepted providing that there is money available in the appropriation provided for advertising without having to obtain legislation to make it legal.

Respectfully submitted,

H. J. Stech,
CHAIRMAN.

September 15th, 1932.

Moved by Alderman Stech, seconded by Alderman Shields that the report be referred back to the Finance Committee for further consideration.

Moved in amendment by Alderman Minshull, seconded by Alderman Golden that the report be considered at this meeting.

There immediately following a motion to adjourn which carried, the above motion and amendment was held over until next meeting.

8.00 O'clock,

Moved by Alderman Golden, seconded by Alderman O'Toole that this meeting do now adjourn until Friday evening, September 16th at 5 P.M.
Motion passed. Meeting adjourned.

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H. C. Powell,
ASST. CITY CLERK.

A. Audley Thompson,
MAYOR

A F T E R N O O N S E S S I O N

ADJOURNED MEETING.

5.10 o'clock,
Council Chamber,
City Hall,
September 16th, 1932.

A meeting of the City Council was held this afternoon. At the above named hour there were present His Worship the Mayor; and Aldermen Mitchell, Minshull, Stech, Donovan, Logan, Adams, Shields, Golden, O'Malley, O'Toole, Getley, Smeltzer, Probert and Doyle.

The Council met pursuant to adjournment to proceed with business standing over and the transaction of other business.

The following named papers were submitted.

✓ ADVERTISEMENT IN PUBLICATION "PORT AND PROVINCE"

Read report of the Finance Committee and letter of Mr. J. S. Scott, Publisher of "Port and Province" as follows.

Committee Room, City Hall,
September 13th, 1932.

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

Gentlemen:-

At a meeting of the Committee on Finance held this day, the attached letter of John S. Scott, Publisher of "Port and Province" offering a full page advertisement for a period of six months in his publication at a cost of \$75.00 per month was considered.

Your committee recommend that the offer of Mr. Scott be accepted providing that there is money available in the appropriation provided

September 16th, 1932.

for advertising without having to obtain legislation to make it legal.

Respectfully submitted,

H. J. Stech,
CHAIRMAN.

Halifax, September 12th, 1932.

To the Finance Committee
of the City Council,
Halifax, N. S.

Gentlemen:-

By reason of promised revenue from another source which will extend the principle of community co-operation in publishing "Port and Province", I am able to revise my proposal to the City Council of Halifax to the extent requiring only Seventy-five Dollars (\$75.00) a month revenue from the City. I, accordingly, submit this revised proposal, to cover a period of six months, beginning with the first issue of the magazine to be published after the Council's approval of this proposal.

In return for the City's proposed payments to me, I agree to print in each issue of the magazine for six months a full page advertisement, to be prepared in conformity with the City Council's instructions, and to mail, each month for six months three hundred (300) copies of the magazine to addresses designated or approved by an officer of the City Government, in conformity with the City Council's instructions.

It is understood that the foregoing constitutes my specific proposals for a commercial agreement between the City Council and myself, and that the approval of these proposals will conclude a contract between the City Council and myself.

I desire to assure the City Council, however, that it is my purpose to make the magazine render any service that may properly be rendered in the course of its publication, and that I shall be glad to co-operate, at any time and in any manner possible, with the City Council and officers of the City Government in furthering the interests of the City through publicity in "Port and Province".

Trusting that my proposals will meet with your approval, and that you may feel warranted in recommending their acceptance by the City Council, I remain,

Very truly yours,
J. S. Scott.

September 16th, 1932.

Moved by Alderman Stech, seconded by Alderman O'Malley, that the report be adopted. Motion put and passed, 9 voting for the same and 5 against it as follows.

FOR THE MOTION

AGAINST IT

Aldermen Minshull
Donovan
Adams
Logan
Golden
O'Toole
O'Malley
Smeltzer
Doyle
-9-

Aldermen Mitchell
Stech
Shields
Getley
Probert

-5-

✓ FINAL PAYMENT, STANDARD PAVING (N.S) LTD.,
PAVING REPAIRS

Read report of the Committee on Works and City Engineer re final payment, Standard Paving (N.S.) Ltd re paving repairs.

September 16th, 1932.

His Worship the Mayor.

Sir:-

Certificate No. 4 (Final)

I beg to recommend payment to the Standard Paving (Nova Scotia) Limited of the sum of Two Thousand, Four Hundred Ninety-two dollars and sixteen cents (\$2,492.16) being the balance in full on their contract for Street Repairs.

Total value of work done.....\$24,921.61
Less paid on Certificates 1, 2 & 3.... 22,429.45
Balance recommended in full..... \$ 2,492.16

City Engineer

Respectfully submitted,

H. W. Johnston,
CITY ENGINEER.

September 14th, 1932.

The City Council.

Gentlemen:-

September 16th, 1932.

The Committee on Works recommend payment to the Standard Paving (Nova Scotia) Limited, of the balance in full on their contract for paving repairs amounting to \$2,492.16.

A. Audley Thompson,
MAYOR AND CHAIRMAN.

Moved by Alderman Mitchell, seconded by Alderman Doyle that the reports be adopted and account paid. Motion passed.

✓ FINAL PAYMENT, STANDARD PAVING (N.S.) LTD.,
FOR PAVING.

Read report of the Committee on Works and City Engineer re final payment, Standard Paving (N.S.) Ltd for paving.

September 13th, 1932.

His Worship the Mayor,

Sir:-

Certificate No.4 (Final)

I beg to recommend payment to the Standard Paving (Nova Scotia) Limited, of the sum of Ten Thousand Five Hundred, Ninety-nine dollars and ninety-one cents (\$10,599.91) being the balance in full on their contract for paving.

Total value of work done.....\$105,999.05
Less paid on Certificates 1,2 & 3.... 95,399.14.
Balance recommended in full..... \$ 10,599.91

Respectfully submitted,

H. W. Johnston,
CITY ENGINEER.

September 14th, 1932.

The City Council.

Gentlemen:-

The Committee on Works recommend payment to the Standard Paving (Nova Scotia) Limited, of the balance in full on their contract for paving, amounting to \$10,599.91,

A. Audley Thompson,
MAYOR AND CHAIRMAN.

City Engineer

September 16th, 1932.

Moved by Alderman Mitchell, seconded by Alderman Doyle that the reports be adopted and account paid. Motion passed.

✓ WINDSOR TERRACE, STREET LIGHTING

Read report of the Committee on Works and City Engineer re Windsor Terrace, Street Lighting.

September 7th, 1932.

His Worship the Mayor,

Sir:-

I beg to report on the application for street lights on Windsor Terrace. There should be two lights installed on this street between Windsor Street and Walker Street. The street is well built up and improved lighting is required.

The estimated cost of installing two 250 C.P. fixtures is \$60.00, and the yearly cost of maintenance \$56.00.

I would recommend that two lights be installed on this street between Windsor Street and Walker Street.

Respectfully submitted,

W. J. DeWolfe,
ASST. CITY ENGINEER.

September 13th, 1932.

The City Council.

Gentlemen:-

The Committee on Works recommend that the attached report of the Assistant City Engineer be adopted and that two lights be installed on Windsor Terrace, between Windsor and Walker Street.

A. Audley Thompson,
MAYOR AND CHAIRMAN.

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

City Engineer

September 16th, 1932.

✓ BEECH STREET LIGHTING

Read report of the Committee on Works
and City Engineer re Beech Street Lighting.

August 23rd, 1932.

His Worship the Mayor.

Sir:-

I beg to report on the application for a street light on Beech Street near Pepperell Street, that the cost of installing a 250 C.P. light in this location is \$30.00 and the yearly cost of maintenance \$28.00.

There should be two lights installed on this street between Pepperell and Norwood Street. This street is fast building up and improved lighting is required.

City Engineer
I would recommend that two lights be installed in this block on Beech Street between Pepperell and Norwood Street.

Yours faithfully,

H. W. Johnston,
CITY ENGINEER

September 13th, 1932.

The City Council.

Gentlemen:-

The Committee on Works recommend that the attached report of the City Engineer be adopted, and that two lights be installed on Beech Street, between Pepperell and Norwood Street.

A. Audley Thompson,
MAYOR AND CHAIRMAN.

Moved by Alderman Mitchell, seconded by Alderman Doyle that the reports be adopted.

Motion passed.

✓ FAY'S LANE LIGHTING

Read report of the Committee on Works
and City Engineer re Fay's Lane Lighting.

September 16th, 1932.

September 10th, 1932.

His Worship the Mayor.

Sir:-

I beg to report on the lighting of Fay's Lane.

There is a light at the South West corner of the Lane, on Tower Road, but it serves only a small portion of the Lane.

There are seven residences on this Lane and the lighting would be improved by the installation of a lamp near the west end of it.

The estimated cost to install (1) one 250 C.P. fixture is \$30.00 and the yearly cost of maintenance is \$28.00.

I would recommend that one (1) lamp be installed on the Lane, near its West End.

Respectfully submitted,

W. J. DeWolfe,
ASST. CITY ENGINEER.

September 14th, 1932.

The City Council.

Gentlemen:-

The Committee on Works recommend that the attached report of the City Engineer be adopted, and that one 250 C.P. Light be installed on Fay's Lane.

A. Audley Thompson,
MAYOR AND CHAIRMAN.

Moved by Alderman Mitchell, seconded by Alderman Doyle that the reports be adopted.

Motion passed.

✓ GERRISH LANE LIGHTING

Read report of the Committee on Works and City Engineer re Gerrish Lane Lighting.

September 10th, 1932.

His Worship the Mayor.

Sir:-

At the present time there is one (1) 100 C.P. light installed on Gerrish Lane, at the South

City Engineer

September 16th, 1932.

West Corner of Gerrish Street. The pole and fixture are in bad condition and being very close to the corner building are more or less dangerous.

It would improve the lighting on Gerrish Street and Gerrish Lane if the pole and lamp were removed and one (1) 250 C.P. light be installed on the pole at the South East Corner of Gerrish Lane, on Gerrish Street.

The estimated cost of installation is \$30.00 and the increased yearly cost of maintenance is \$8.00.

I would recommend that one (1) 250 C. P. light be installed at the corner indicated above.

Respectfully submitted,

W. J. DeWolfe,
ASST. CITY ENGINEER.

September 14th, 1932.

The City Council.

Gentlemen:-

The Committee on Works recommend that the attached report of the City Engineer be adopted, and that one 250 C.P. light be installed on Gerrish Lane at the south-east corner of Gerrish Street.

A. Audley Thompson,
MAYOR AND CHAIRMAN.

Moved by Alderman Mitchell, seconded by Alderman Doyle that the reports be adopted.

Motion passed.

✓ ENCROACHMENT, CORNER GERRISH AND MAYNARD STREETS.

Read report of the Committee on Works re: encroachment corner of Gerrish and Maynard Streets.

September 13th, 1932.

The City Council.

Gentlemen:-

City Engineer

September 16th, 1932.

Attached hereto is an application from Watson H. Isnor for permission to retain two gas tanks with one connection instead of two as at present, on the premises at the north-east corner of Maynard and Gerrish Street, which he has agreed to convey to the City.

The Committee on Works recommend that permission be granted subject to an agreement to be prepared by the City Solicitor protecting the City against any claim for damages resulting from the tanks being there, also providing for an encroachment lease.

A. Audley Thompson,
MAYOR AND CHAIRMAN.

Moved by Alderman Mitchell, seconded by Alderman Doyle that the report be adopted.

Motion passed.

✓ CONCRETE SIDEWALK, CORNER OF GERRISH
AND MAYNARD STREETS

City Engineer

Read report of the Committee on Works and City Engineer re concrete sidewalk, corner of Gerrish and Maynard Streets.

August 30th, 1932.

His Worship the Mayor.

Sir:-

I have a petition from Mr. Watson H. Isnor praying that a concrete sidewalk be constructed in front of his property on Gerrish Street, north side at Maynard Street. The length of walk requested is about one hundred feet and Mr. Isnor is the owner of the total frontage.

The estimated cost to construct this piece of walk is \$270.00, of which the City share would be one-half.

There is a piece of walk on Maynard Street and we are laying a curb and gutter on each side of Gerrish Street. The walk requested will be an improvement to this corner, and I would recommend that the work be ordered to be done.

Respectfully submitted,

W. J. DeWolfe,
ASST. CITY ENGINEER.

September 16th, 1932.

September 12th, 1932.

The City Council.

Gentlemen:-

The Committee on Works recommend the adoption of the attached report of the Assistant City Engineer on the construction of a concrete sidewalk in front of the premises of Mr. Watson H. Isnor, corner of Gerrish and Maynard Street.

A. Audley Thompson,
MAYOR AND CHAIRMAN.

Moved by Alderman Mitchell, seconded by Alderman Doyle that the reports be adopted.

Motion passed.

✓ CURB AND GUTTER, CREIGHTON STREET

Read report of the Committee on Works and City Engineer re curb and gutter, Creighton St.

September 3rd, 1932.

His Worship the Mayor.

Sir:-

I beg to report on a request from Mrs. M. G. Doyle, No. 147 Creighton Street, and Mr. John Young, Nos. 141-145 Creighton Street, that the curb and gutter be extended along this street on the east side to the end of No. 147.

We are now placing curb and gutter on both sides of Gerrish Street. The extension will be approximately fifty-six feet, and the estimated cost \$80.00, the City's share being one-half. I would recommend that this prayer be granted.

City Engineer

Respectfully submitted,

W. J. DeWolfe,
ASST. CITY ENGINEER.

September 12th, 1932.

The City Council.

Gentlemen:-

The Committee on Works recommend that the attached report of the Assistant City Engineer be adopted and that the curb and gutter be extended

September 16th, 1932.

on Creighton Street to the end of the premises #147.

A. Audley Thompson,
MAYOR AND CHAIRMAN.

Moved by Alderman Mitchell, seconded by
Alderman Doyle that the reports be adopted.

Motion passed.

✓ BERLIN STREET, GRADING AND ACCEPTANCE

Read report of the Committee on Works and
City Engineer re Berlin Street, grading and acceptance.

September 13th, 1932.

His Worship the Mayor.

Sir:-

I beg to report on the petition from
owners of property on Berlin Street, between Dublin
and Oxford Streets, asking that this street be
graded in accordance with the provisions of the
City Charter and accepted by the City, that it is
signed by the owners of ninety-one percent of the
property fronting on the street. The estimated cost
of the work is \$350.00.

While under ordinary circumstances it
may not be advisable to accept a portion of the
street rather than the whole of it, in this case
Oxford Street forms a natural division of the whole
street into two parts.

I would recommend that the prayer of the
petition be granted and that that portion of Berlin
Street lying between Dublin Street and Oxford
Street be graded at the expense of the property
owners abutting thereon and that when graded it be
accepted as a City street.

City Engineer

Respectfully submitted,

H. W. Johnston,
CITY ENGINEER.

September 14th, 1932.

The City Council.

Gentlemen:-

The Committee on Works on the 14th
instant, resolved to recommend to Council that the
attached report of the City Engineer be adopted and
that that portion of Berlin Street, between Dublin

September 16th, 1932.

and Oxford Street be graded at the expense of the property owners and that when graded it be accepted as a city street.

A. Audley Thompson,
MAYOR AND CHAIRMAN.

Moved by Alderman Mitchell, seconded by Alderman Doyle that the reports be adopted.

Motion passed.

LARCH AND OXFORD STREET, RENNER PROPERTY

Read report of the Committee on Works and City Engineer re Larch and Oxford Street, Renner Property.

August 10th, 1932.

His Worship the Mayor.

Sir:-

The official west line of Larch Street cut into some properties on the west side of this street, the differences were adjusted some time ago with the exception of the Renner property. The City took about 265.6 Sq. feet of this property lots No. 18 and 20 of the Tobin division. The owner is prepared to give the City a deed of this strip of land provided compensation is paid at the rate of ten cents a square foot or the sum of \$26.56.

The same condition applies on the Oxford Street side of this property where the area of land between the old and new line is 436.5 sq. feet, for which the owner is prepared to accept \$43.65.

It is recommended that these two strips of land be acquired at the price named.

Respectfully submitted,

H. W. Johnston,
CITY ENGINEER.

City Engineer

September 16th, 1932.

August 11th, 1932.

The City Council.

Gentlemen:-

The Committee on Works recommend for adoption the attached report of the City Engineer on the purchase of land on the Renner property - Larch and Oxford Streets.

A. Audley Thompson,
MAYOR AND CHAIRMAN.

Moved by Alderman Mitchell, seconded by Alderman Doyle that the reports be adopted.

Motion passed.

✓ WATT STREET, GRADING AND ACCEPTANCE

Read report of the City Engineer re Watt Street, grading and acceptance.

September 16th, 1932.

His Worship the Mayor.

Sir:-

I beg to report on the petition from property owners on Watt Street, between Vernon Street and Preston Street, asking that this street be graded and accepted as a City street, that it is signed by the owners of seventy-three percent of the frontage of the street.

The estimated cost of the work is \$300.00. It is recommended that the street be graded at the expense of the property owners and when graded that it be accepted as a City Street.

Respectfully submitted,

H. W. Johnston,
CITY ENGINEER.

Moved by Alderman Donovan, seconded by Alderman Adams that the report be adopted.

Motion passed.

City Engineer

September 16th, 1932.

✓ TENDERS FOR SUPPLIES, INFECTIOUS DISEASE HOSPITAL

Read report of the City Health Board submitting tenders for six months supplies from September 1st, 1932 for the Infectious Disease Hospital.

September 15th, 1932.

His Worship the Mayor,
and Members of City Council.

Gentlemen:-

At a meeting of the City Health Board held on Tuesday, September 13th, tenders for supplies for the Infectious Disease Hospital for six months were opened and it is recommended that the following, being the lowest, be accepted.

Groceries.....	Howards Limited
Milk & Cream.....	Willow Park Dairy
Fishstuffs.....	Boutilier's Limited
Laundry.....	Halifax Steam Laundry
Bread.....	Consolidated Brands Ltd.
Meatstuffs.....	W. A. Maling & Co.
Butter.....	R. B. Colwell Ltd.
Eggs.....	Smith & Proctor Ltd.

A copy of the tenders are herewith attached for your information.

Respectfully submitted,

W. D. Forrest, M. D.
CHAIRMAN, C. H. B.

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

✓ TENDERS FOR PAINTING GREEN HOUSE,
PUBLIC GARDENS.

Read report of the Committee on Gardens, Parks and Commons submitting tenders for the painting of the new green house.

Committee Room, City Hall,
September 12th, 1932.

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

Gentlemen:-

At a meeting of the Committee on

Health Board

September 16th, 1932.

Gardens, Parks and Commons held this day, your committee had under consideration the following tenders for the painting of the new Green house.

David Roche	\$178.00
Collins & Ead	194.00
Frank Reardon Co., Ltd.	239.00
Jubien Sheehan Co.	268.00
Santon & Lutley	329.00
Martin & Moore Ltd.	385.00

Your committee recommend that the tender of David Roche for the sum of \$178.00, being the lowest tender received, be accepted.

Respectfully submitted,

J. H. Conn,
CHAIRMAN.

Moved by Alderman Stech, seconded by Alderman Golden that the report be adopted.

Motion passed.

✓ TENDERS, POLICE UNIFORM OVERCOATS

Read report of the Police Committee re tender for uniform overcoats.

September 12th, 1932.

His Worship the Mayor,
and City Council.

Gentlemen:-

At a meeting of the Police Committee held this date, tenders for supplying Police Uniform overcoats from the following were considered.

CLAYTON & SONS

Cloth, Indigo Melton #14935	\$24.00 each
" " Pilot #14938	24.00 "

Sales Tax included.

Your committee recommend that the tender of Clayton & Sons for the supplying of 70 Blue overcoats from cloth #14938 at a price of \$24.00 each, sales tax included, be accepted.

Respectfully submitted,

A. Audley Thompson,
MAYOR AND CHAIRMAN.

*Harry Hill
David Roche*

*Chief of
Police
Clayton & Sons*

September 16th, 1932.

Moved by Alderman Golden, seconded by
Alderman Logan that the report be adopted.

Motion passed.

✓ INSURANCE ON FIRE DEPARTMENT APPARATUS

Read report of the Committee on Firewardens
re insurance of Fire Department apparatus.

September 2nd, 1932.

His Worship the Mayor,
and Members of City Council.

Gentlemen:-

At a meeting of the Committee of
Firewardens held this day, it was decided to renew
insurance on Fire Department apparatus which
expires on September 25th.

Your committee recommend that the
policy with the Travelers Indemnity Company covering
Public Liability and Property Damage be renewed
at \$1,325.00.

Chief Churchill

Respectfully submitted,

Walter Mitchell,
CHAIRMAN.

Moved by Alderman Mitchell, seconded
by Alderman Adams that the report be adopted.
Motion passed. Alderman Probert wishing to be
recorded against.

✓ TAX COLLECTIONS FOR THE MONTH OF AUGUST 1932

Read report of the City Auditor covering
tax collections for the month of August 1932.

City Auditor's Office,
August 31st, 1932.

His Worship the Mayor,
and Members of City Council.

Gentlemen:-

Report on Tax Collections for the month
of August is submitted. Collections amounted to
\$198,033.86; corresponding period last year
\$186,138.45. Collections on account of taxes for the
years 1908-1924 were \$89.06. The ledger value of this
group on August 31st, 1932 after deducting Reserves
for short collection amounted to \$554,123.03.

September 16th, 1932.

Civic Year	Tax Reserve	Outstanding Balances July 1932	New Accounts and other adjustments	August Collection	Outstanding Balances Aug. 1932.
<u>Arrears Taxes</u>					
1925-26	\$67,755.24*	\$66,676.18		\$69.36	\$66,606.82
1926-27	40,149.20*	43,811.11		137.93	43,673.18
1927-28	44,552.59*	43,837.01		211.73	43,625.28
1928-29	54,023.08*	52,525.98		276.99	52,248.99
1929-30	79,763.76*	77,562.23		5,963.66	71,598.57
1930-31	71,916.72*	213,963.54		7,998.73	205,964.81
1931-32	63,214.79*	361,786.11		14,977.13	346,808.98
		\$ 860,162.16		\$ 29,635.53	\$830,526.63
<u>Current Taxes</u>					
1932-33	46,970.94	988,355.08		156,152.83	832,202.25
<u>Water Department</u>					
Rates, etc.	27,300.02	83,012.22	912.91	12,245.50	71,679.63
		\$1,931,529.46	912.91	198,033.86	1,734,408.51
<u>Poll Taxes 1932-33</u>		21,372.00		779.00	20,593.00
<u>Poll Taxes 1931-32</u>		876.65		852.35	24.30
		\$ 22,248.65		1,631.35	20,617.30

Collections of Poll Taxes in 1932-33 of current and arrears to August 31st, 1932 were \$12,693.25: corresponding period last year \$9,814.80.

Respectfully submitted,

A. M. Butler,
CITY AUDITOR.

* Includes special tax payments and unexpended balances, and, for the year of 1925-26, a special transfer as authorized by the Acts of 1928, Cap. 62.

FILED

✓ CITY HOME AND T.B. HOSPITAL MONTHLY REPORT

Read report of the Charities Committee for the month of August showing the number of inmates in the City Home to be 433 and the number of patients in the T.B. Hospital to be 48.

FILED

September 16th, 1932.

✓ APPOINTMENT OF SUPERNUMERARY COAL WEIGHER

Read report of the Committee on Laws and Privileges and agreement re the appointment of a supernumerary coal weigher.

Committee Room, City Hall,
August 16th, 1932.

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

Gentlemen:-

At a meeting of the Committee on Laws and Privileges held this day, your committee had under consideration an application from Robert Story for appointment as supernumerary coal weigher.

Your committee recommend that the application be granted and Mr. Story sworn in as a supernumerary coal weigher, upon his submitting an undertaking not to interfere with any position held by a permanent weigher. Said undertaking is attached hereto.

Respectfully submitted,

G. McL. Daley,
CHAIRMAN.

Halifax, N. S.
August 24th, 1932.

The City of Halifax,
Halifax, N. S.

Gentlemen:-

I have applied to be appointed a licensed coal-weigher for the City of Halifax and it was intimated to me by the Laws and Privileges Committee that a recommendation would be made by that committee to the Council that my application be granted, on condition that I direct this letter to the City.

I hereby agree and undertake, if a license is granted to me to weigh coal for the City of Halifax, not to do any work in the weighing of coal, other than relief work, so long as any of the so-called list of permanent coal-weighers and the three supernumeraries Dunway, Currie and Cummings are out of employment.

Robert Story

September 16th, 1932.

It is of course understood that before any coal weighers other than the regular weighers and the aforesaid supernumeraries are sworn in, I am to have the preference of any regular work which may be offering.

I have worked for the last number of years with the Dominion Coal Company and the action of the Council in refusing to grant me a license to weigh coal has worked a real hardship upon me as due to my advanced years I am unable to engage in any other gainful occupation.

I trust, therefore, that the Council will give my case the consideration which I feel it deserves.

Yours truly,

R, Story.

Moved by Alderman Logan, seconded by Alderman Minshull that the report be adopted.

Moved in amendment by Alderman O'Malley, seconded by Alderman Probert that the report be referred back to the committee for further consideration. Amendment put and lost, 6 voting for the same and 8 against it as follows.

FOR THE AMENDMENT

AGAINST IT

Aldermen Mitchell
Minshull
Stech
Shields
O'Malley
Probert

Aldermen Donovan
Adams
Logan
Golden
O'Toole
Getley
Smeltzer
Doyle

-6-

-8-

The original motion is put and passed. 10 voting for the same and 4 against it as follows.

September 16th, 1932.

FOR THE MOTION

Aldermen Stech
Donovan
Adams
Logan
Golden
Shields
O'Toole
Getley
Smeltzer
Doyle

-10-

AGAINST IT

Aldermen Mitchell
Minshull
O'Malley
Probert.

-4-

NOTICE OF RECONSIDERATION

Alderman Stech gives notice of reconsideration on item number 16 of the Agenda, viz: Report of the Committee on Finance covering advertisement in publication "Port and Province", pending report of the City Solicitor as to the legality of this expenditure.

QUESTIONS BY MEMBERS

Alderman Golden asked for information regarding application for street lighting on Quinpool Road, between Monastery Lane and Beech Street.

Alderman Donovan requests information regarding the lighting system to be erected on the new wall, Quinpool Road.

Alderman Logan inquired why streets were oiled at this time of the year as many of the ratepayers in his ward have made complaints to him, claiming that the work should have been done early in the season and not left until the fall when the wet and cold weather eliminates the benefit derived from oiling.

September 16th, 1932.

5.58, P.M.,

Moved by Alderman Mitchell, seconded
by Alderman Minshull that this meeting do now
adjourn. Motion passed. Meeting adjourned.

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A. Audley Thompson,
MAYOR.

H. C. Powell,
ASST. CITY CLERK.