

EVENING SESSION

ADJOURNED MEETING.

8.10 o'clock,
Council Chamber,
City Hall,
May 17th, 1933.

A meeting of the City Council was held this evening. At the above named hour there were present His Worship the Mayor, Chairman; and Aldermen Minshull, Stech, Mitchell, Miller, Johnson, McCarthy, Golden, McDonald, MacDonald, O'Toole, Getley, Holland, Doyle and Smeltzer.

Mr. Arthur J. Langley, Mayor of Port Hawkesbury, being a visitor at the meeting was invited by the Mayor to take the seat at his right.

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

Copy of Trust Co.

PHOTOGRAPH, HALIFAX PROVISIONAL BATTALION

Read letter from the Royal Trust Company to His Worship the Mayor and his reply re photograph of the officers of the Halifax Provisional Battalion.

May 12th, 1933.

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

Dear Mr. Mayor:

The late J. Plimcoll Edwards was the possessor of a photograph of the officers of the Halifax Provisional Battalion which went to the Northwest in 1885, in camp. Mrs. Edwards has authorized me to offer it to the City, if you would like to have it. If the City is not already in possession of this photograph it might be deemed

J. H.

May 17th, 1933.

a suitable one to hang in the City Hall, included in it being so many former prominent citizens of Halifax,

If the City would care to have it I am sure Mrs. Edwards would be delighted to have it sent to you at the City Hall. It is already framed in what may be regarded as a very suitable frame.

Believe me,
Yours faithfully,

H. B. Stairs.

May 13th, 1933.

Mr. H. B. Stairs,
Manager, The Royal Trust Company,
Duke & Hollis Sts.,
CITY.

Dear Mr. Stairs:

Many thanks for your kind letter of May 12th on behalf of Mrs. Edwards who has given you authorization to offer to the City a photograph of the Officers of the Halifax Provisional Battalion which went to the Northwest in 1885.

On behalf of the City, I will be pleased to accept this gift, and will see that it is suitably hung in the City Hall.

I am forwarding your letter and my copy to the City Clerk who will have same read before the City Council.

Again thanking you, I remain,

Sincerely Yours,

A. Audley Thompson,
MAYOR.

FILED

RE APPOINTMENT OF OFFICIALS

Read report of the City Clerk covering applications of officials for re appointment for the civic year 1933-34.

City Clerk's Office,
May 11th, 1933.

His Worship the Mayor,
and Members of City Council.

Gentlemen:-

I beg to submit herewith the attached list of applications of officials for re

May 17th, 1933.

appointment for the civic year 1933-34.

The original applications of all applicants are attached hereto.

Respectfully submitted,

H. O. Powell,
CITY CLERK.

City Clerk's Office

Asst. City Clerk
Stenographer

W. P. Publicover
Donalda Crawford

Mayor's Office

Stenographer

Vera L. Street

Treasurer's Office

Asst. City Treasurer

George J. Allan

Engineer's Office

Asst. City Engineer
Clerk of Works
Asst. Clerk of Works
Supt. Water Dept.
Asst. Bldg. Inspector
Meter Readers

Wm. J. DeWolfe
Mary A. Hunter
Thomas J. Moore
Wm. H. Daniels
W. R. Fegan
Matthew P. O'Toole
Matthew J. O'Toole
Arthur J. O'Hearn
R. F. Clancey

City Electrician's Office

City Electrician

G. H. Durling

Auditor's Office

Asst. City Auditor
Clerk
"

Milton L. Bellew
Thomas A. Shields
T. G. Murphy

Assessor's Office

Deputy Assessor
First Clerk
Clerk
"
"

Charles R. Rosborough
C. G. Corbett
Rose Zwerling
Marion Thomson
W. Arthur Gray

City Collector's Office

Asst. City Collector
First Clerk
Cashier
Poll Tax Officer
Stenographer
"
Clerk

A. F. Hagell
Margaret Hopewell
R. J. Campbell
R. H. Cass
Mary Manten
Elsie M. Doyle
James C. Williamson
James J. Henrion
Wm. E. Anderson
R. B. Scriven
Douglas D. Wallace
S. G. Cook
J. C. Dingle

May 17th, 1933.

City Collector's Office		
Sub-Collector		William C. Yates John M. Joyce Henry Rising John R. Merrick
City Health Board		
Secretary		Arthur C. Pettipas
Asst. Secretary		Irene M. Hingston
Act. Medical Officer		W. Bruce Almon, M.D.
Dairy & Food Insp.		W. S. McFatridge
Asst. " "		John F. Dempster
Inspector		Amos Woodworth
" "		J. F. Colwell
" "		F. C. Craig
Public Gardens		
Superintendent		W. H. Hall
Camp Hill Cemetery		
Registrar		George A. Thompson
City Home		
Superintendent		J. H. Buchanan
Secretary		H. A. Garrison
Matron		Catherine Graves
General Asst.		Samuel E. Brown
Engineer		J. Doherty
City Prison		
Governor		George Grant
Matron		Mrs. M. M. Grant
Underkeepers		John W. Grant Walter H. Handsley Roy W. Crowell Arthur Cooper Harry F. Platt C. E. Abriel
Citizens' Free Library		
Librarian		L. F. Barnaby
Asst. Librarian		Florence M. Hilton
2nd " "		Mabel M. Gray
Janitor, City Hall		James E. Lynch
Matron, Police Station		Mrs. A. Lynch
Surveyors of Lumber		W. A. McKenzie
" "		Edw. Gibson
" "		Carl Fox
Fence Viewers, Ward 1, 2, 3, 4, 5, 6.		
Weighers of Bundles and Loose Hay		L. E. Goodwin
Pound Keeper at City Stables-Bell Road,		City Stableman
Inspector of Painters Work		Frank Reardon James Harrison
Inspector of Masons Work		James Taylor

May 17th, 1933.

Moved by Alderman Minshull, seconded by Alderman Doyle that the report be adopted and the applications for re appointment as submitted by the City Clerk be accepted and the officials named in said report be re appointed for the civic year 1933-34. Motion passed.

8.15 o'clock,

Alderman Conn arrives and takes his seat in Council.

DIRECT RELIEF

Read resolution No. 1, deferred at Council meeting held April 13th.

BE IT RESOLVED that the Council desires to record its attitude in connection with the disbursal of relief from the Halifax Direct Relief Fund and disapproves of the continuance of relief for a period exceeding one week.

- (a) To persons whose residence in the City commenced after December 1st, 1932 unless the Direct Relief Committee at a regular meeting decides that circumstances warrant the granting of such relief for a longer period. The committee in arriving at its decision shall decide whether or not the cost to the City can be reduced by removing such person receiving relief from the City, and if the cost of so doing cannot be recovered from the City, town or municipality wherein such person has a settlement, the committee is hereby authorized to pay such transportation costs for the removal of such person subject in all cases to the approval of the Mayor and Auditor.
- (b) To persons against whom unfavorable reports have been obtained from reliable sources indicating that doubt exists as to their right to receive relief. In such cases the committee shall review the circumstances within seven days from receiving such report and decide whether or not relief shall be continued.

May 17th, 1933.

If no meeting of the Committee is held within the prescribed time to review such cases as are described in sub paragraphs A and B, no relief shall be continued after seven days from the granting thereof or the receipt of an unfavorable report unless such action has the approval of the Auditor.

BE IT THEREFORE RESOLVED that the Council record its opposition to the granting of relief to persons who, prior to the establishment of direct relief by public bodies were assisted by the Provincial Government and will not authorize the granting of direct relief to such persons who would now be, in the absence of direct relief assisted by the Province.

BE IT FURTHER RESOLVED that the Council also record its opposition to any increase in relief granted to any persons over the schedule or relief allowances as established by the committee unless such increases have been reviewed by the committee and have been approved by the said committee.

Moved by Alderman Stech, seconded by Alderman Miller that the resolution as submitted be approved. Motion passed.

8.20 o'clock,

Alderman Probert arrives and takes his seat in Council.

Rev. Stewart

APPLICATION, ZION CHURCH, TAG DAY

Read report of the Committee on Laws and Privileges submitting application of Zion A.M.E. Church for permission to hold a Tag Day, June 17th.

Committee Room, City Hall,
May 16th, 1933.

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 O. A. Stewart, Pastor of Zion Church for permission to hold a Tag Day on June 17th.

May 17th, 1933.

Your committee recommend that this application be granted at this time owing to the extenuating circumstances caused by the great number of unemployed members of the congregation, and that the granting of said application be not considered as a precedent.

Respectfully submitted,

Walter Mitchell,
CHAIRMAN.

Moved by Alderman Mitchell, seconded by Alderman Doyle that the report be adopted and that the application of Zion Church for permission to hold a Tag Day be granted. Motion put and passed, 14 voting for the same and 1 against it as follows.

FOR THE MOTION

Aldermen Stech
Mitchell
Miller
Johnson
Conn
McCarthy
Golden
McDonald
MacDonald
O'Toole
Getløy
Holland
Probert
Doyle

-14-

AGAINST IT

Alderman Minshull

-1-

GENERAL ACCOUNTS

Read report of the Committee on Finance recommending for payment accounts amounting to \$21,367.96.

Committee Room, City Hall,
May 15th, 1933.

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

Gentlemen:-

At a meeting of the Committee on Finance held this day, your committee had under consideration accounts amounting to \$21,367.96 chargeable to various services.

-40-

May 17th, 1933.

Your committee recommend that the accounts as submitted be paid.

Respectfully submitted,

H. J. Stech,
CHAIRMAN.

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

DUES, UNION OF NOVA SCOTIA MUNICIPALITIES

Read report of the Committee on Finance submitting an account amounting to \$116.00, being the annual dues to the Union of N.S. Municipalities.

Committee Room, City Hall,
May 15th, 1933.

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

Gentlemen:--

At a meeting of the Committee on Finance held this day, your committee had under consideration an account amounting to \$116.00, being annual dues to the Union of N. S. Municipalities.

Your committee recommend that the dues amounting to \$116.00 be paid.

Respectfully submitted,

H. J. Stech,
CHAIRMAN.

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

BOARD OF TAX APPEALS

Read report of the Committee on Finance submitting account from the Tax Appeal Board amounting to \$325.00.

May 17th, 1933.

Committee Room, City Hall,
May 15th, 1933.

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

Gentlemen:-

At a meeting of the Committee on Finance held this day, your committee had under consideration the attached account from the Tax Appeal Board amounting to \$325.00 which is made up as follows:-

Three members	\$100.00 each
Expenses	25.00

Your committee recommend that the account as submitted be paid.

Respectfully submitted,

H. J. Stech,
CHAIRMAN.

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

POLL TAX COLLECTIONS

Read report of the Committee on Finance submitting return of Poll Tax Officer as at April 30th, 1933.

Committee Room, City Hall,
May 15th, 1933.

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

Gentlemen:-

At a meeting of the Committee on Finance held this day, your committee had under consideration the attached report of the Poll Tax Officer as at April 30th, 1933 and ordered same to be forwarded to the City Council for its information.

Respectfully submitted,

H. J. Stech,
CHAIRMAN.

Moved by Alderman Stech, seconded by Alderman Miller that the report be filed.

Motion passed.

May 17th, 1933.

WORKS DEPARTMENT ACCOUNTS

Read report of the Committee on Works recommending for payment accounts amounting to \$11,694.83.

May 17th, 1933.

The City Council.

Gentlemen:-

The Committee on Works recommend payment of accounts, chargeable as follows:-

Works Dept.	Capital Appropriations	\$1,754.27 <u>8,138.21</u>	\$9,892.48
Water Dept.	Construction Maintenance	221.58 <u>1,580.77</u>	<u>1,802.35</u> \$ 11,694.83

A. Audley Thompson
MAYOR AND CHAIRMAN.

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

8.40 o'clock, Alderman Donovan arrives and takes his seat in Council.

check of works

WATER METER BILLS

Read report of the Committee on Works recommending reductions in water meter bills as follows.

May 8th, 1933.

The City Council.

Gentlemen:-

The Committee on Works recommend reductions in water bills as follows:-

#171 Gottlingen St. Consumption for June and July 1931 to be reduced to 10,000 gallons for each month

May 17th, 1933.

- #32 Queen St.- Consumption for April 1932 to be reduced to 30,000 gallons.
- 136-8 Gottingen St. Bill for the six months ending October 1932 viz:- \$30.44 to be reduced 50 percent.
- 148-50 Grafton St. Consumption for June, July, August, September and October 1932 to be reduced to 5,000 gallons each month.
- 105-05 $\frac{1}{2}$ Gottingen St. Consumption for November and December 1932, January and February 1933 to be taken at 20,000 gallons for each month,
- 12 Bishop St.- Bill for the six months ending October 1932 to be made up on a consumption of 10,000 gallons per month.
- 33 Gerrish St.- Consumption for the month of April 1932 to be reduced to 10,000 gallons.
- 86 Seymour St.- Consumption for November and December 1932 to be taken at 10,000 gallons each month.
- 76 Poplar St.- Consumption for October 1932 to be reduced by 10,000 gallons.
- 23 Morris St.- Consumption for November 1932 to be reduced to 10,000 gallons.
- 116 Windsor St.- Consumption December 1932 to be reduced to 10,000 gallons.
- 557-563 Barrington St.- Total consumption for September and October 1932 to be reduced to 15,000 gallons.
- 565-569 Barrington St.- Consumption for November and December 1932 to be taken at 20,000 gallons for each month.

It is recommended that the above reductions be granted provided accounts are paid within thirty days from date.

A. Audley Thompson,
MAYOR AND CHAIRMAN.

May 17th, 1933.

Moved by Alderman O'Toole, seconded by Alderman J. F. McDonald that the report be adopted. Motion passed.

City Eng.

ROBIE STREET, SEWER AND WATER EXTENSION

Read report of the Committee on Works re final payment, Robie Street, sewer and water extension.

May 15th, 1933.

The City Council.

Gentlemen:-

The committee on Works recommend payment to Ernest Bianco of the sum of Three Hundred and Fifty-seven Dollars (\$357.00) being the balance in full on his contract for trenching for sewer and water on Robie Street, from Lady Hammond Road northwardly.

A. Audley Thompson,
MAYOR AND CHAIRMAN.

Moved by Alderman Mitchell, seconded by Alderman J. F. McDonald that the report be adopted. Motion passed.

CONTRACT FOR ROAD OILS, FINAL PAYMENT

City Eng.

Read report of the Committee on Works recommending final payment to Alexander Murray & Co., Ltd., of \$1,417.65, being the balance in full on their contract for the supplying of road oil.

May 15th, 1933.

The City Council.

Gentlemen:-

The Committee on Works recommend payment to Alexander Murray & Co., Ltd., of the sum of One Thousand Four Hundred and Seventeen Dollars and Sixty-five cents (\$1,417.65) being the balance in full on their contract for the supply of road oils for the civic year 1932-33.

A. Audley Thompson,
MAYOR AND CHAIRMAN.

May 17th, 1933.

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

FINAL PAYMENT, CONTRACT FOR SAND

Read report of the Committee on Works recommending the payment of \$203.43 to the Musgrave Lumber Co., being the balance in full on their contract for the supplying of sand for the civic year 1932-33.

May 15th, 1933.

The City Council.

Gentlemen:-

The Committee on Works recommend payment to the Musgrave Lumber Company of the sum of Two Hundred and Three Dollars and Forty-three cents (\$203.43) being the balance in full on their contract for the supply of sand for the civic year 1932-33.

A. Audley Thompson,
MAYOR AND CHAIRMAN.

Moved by Alderman Miller, seconded by Alderman O'Toole that the report be adopted and the account paid. Motion passed.

FINAL PAYMENT, CONTRACT FOR CRUSHED STONE

Read report of the Committee on Works recommending the payment of \$805.87 to the Fairview Crushed Stone Co., Ltd., being the balance in full on their contract for the supplying of crushed stone.

May 15th, 1933.

The City Council.

Gentlemen:-

The Committee on Works recommend payment to the Fairview Crushed Stone Company Ltd., of the sum of Eight Hundred and Five Dollars and Eighty-seven cents (\$805.87) being balance in full on their contract for the supply of crushed stone for the civic year 1932-33.

A. Audley Thompson,
MAYOR AND CHAIRMAN.

City Eng

City Eng

May 17th, 1933.

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

CAMBRIDGE STREET, SEWER AND WATER EXTENSION

Read report of the Committee on Works and City Engineer re Cambridge Street, sewer and water extension.

May 17th, 1933.

His Worship the Mayor.

Sir:-

The City Council at their meeting held on the 13th of April decided to acquire the necessary land for extending Cambridge Street, to join the two dead ends south of Jubilee Road and north of Waegwoltic Avenue. The deeds have been prepared and are now in the hands of the City Solicitor. The object of acquiring this land was to enable sewer and water services to be extended so that the property on the west side of the street could be developed.

The Eastern Trust Company agreed to advance the capital necessary to finance these extensions, provided the City would refund the money to them in two instalments after three houses are built, one-half when two are built and the other when the third is erected. On other occasions this Company has financed sewer and water extensions under similar terms, which have been found satisfactory. The estimated cost of the work is about \$4,000.00.

It is recommended that the sewer and water be ordered to be extended and proceeded with immediately on the company signing an agreement containing such terms as may be included by the City Engineer, including the following:-

1. The Trust Company agrees to advance to the City as hereinafter provided the cost of the work and material required for the excavation of the trench and the furnishing and laying of the sewer and water pipes therein, the estimated cost of the whole work not to exceed \$4,000.00.

2. The monies agreed to be advanced by the Trust Company shall be paid to the City as and when the same are demanded by the City Engineer.

belly bag

May 17th, 1933.

3. The monies so advanced shall be repaid to the Trust Company by the City without interest as follows:

(a) One-half of the amount advanced shall be repaid when two houses are erected ready for occupancy;

(b) The other half when three houses are erected ready for occupancy.

4. This agreement shall not relieve in any way the owners of property abutting on the said street from payment of any sewer assessment assessed against the said owners as required by law.

It is further recommended that the special water rate be fixed at \$72.00 for one house, to be reduced proportionately when other houses are built. This is the interest on that part of the extension required for supplying lots on which houses may be erected, the balance of the cost of the water extension is to connect the end of the pipe with the pipe on Waegwoltic Avenue in order to improve the general conditions of the supply on the street.

Respectfully submitted,

H. W. Johnson,
CITY ENGINEER.

May 17th, 1933.

The City Council.

Gentlemen:-

The Committee on Works recommend the adoption of the attached report of the City Engineer with reference to sewer and water extension on Cambridge Street.

A. Audley Thompson,
MAYOR AND CHAIRMAN.

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

Motion passed.

PURCHASE OF LAND, OXFORD STREET

Read report of the Committee on Works and City Engineer re purchase of land, 93-95 Oxford Street.

*Brookfield Sewer Co
City Eng.*

May 17th, 1933.

May 16th, 1933.

His Worship the Mayor.

Sir:-

In constructing a sidewalk on Oxford Street south of Jennings Street it was necessary in order to straighten the street line, and lay the sidewalk in its proper position, to take about 361 square feet of property belonging to the Brookfield Construction Company in front of No. 93-95, two new houses recently constructed by the owner.

Mr. Roper at first fixed the value at \$350.00 on the land required. After negotiations he has agreed to accept \$130.00 for it, the City to prepare the deed, this price being at the rate of 36 cents per square foot.

It is recommended that the land be purchased for the sum mentioned.

Respectfully submitted,

H. W. Johnston,
CITY ENGINEER.

May 17th, 1933.

The City Council.

Gentlemen:-

The Committee on Works recommend that the attached report of the City Engineer be adopted and that the Brookfield Construction Company be paid the sum of \$130.00 for property in front of #93 and #95 Oxford Street, and that the City prepare the deed for the same.

A. Audley Thompson,
MAYOR AND CHAIRMAN.

Moved by Alderman J. F. McDonald, seconded by Alderman O'Toole that the reports be adopted and the land in front of 93-95 Oxford Street be purchased for the sum of \$130.00. Motion passed.

PURCHASE OF LAND, 281 NORTH STREET

Read report of the Committee on Works and City Engineer re purchase of land, 281 North St.

*Gas Dyev
Kulis Eng*

May 17th, 1933.

May 16th, 1933.

His Worship the Mayor.

Sir:-

I beg to report on a letter from Mr. Jas. Dyer owner of the premises No. 281 North Street asking that he be paid for a small strip of land amounting to about 252 square feet, in front of his property No, 281 North Street taken by the City for sidewalk purposes, that the walk was laid in 1922. Other properties for this purpose were acquired at a rate of ten cents per square foot.

The cost of Mr. Dyer's property at this rate would be \$25.25, and I would recommend that the City acquire the land at this price.

Respectfully submitted,

H. W. Johnson,
CITY ENGINEER.

May 17th, 1933.

The City Council.

Gentlemen:-

The Committee on Works recommend that the attached report of the City Engineer be adopted and that Mr. James Dyer be paid the sum of \$25.25 for a strip of land in front of his property #281 North Street, taken by the City for sidewalk purposes.

A. Audley Thompson,
MAYOR AND CHAIRMAN.

Moved by Alderman Mitchell, seconded by Alderman Doyle that the reports be adopted, and that the land in front of 281 North Street be purchased for the sum of \$25.25. Motion passed.

*See School Board
City Auditor*

\$7,500.00 BORROWING FOR SCHOOL REPAIRS

Read letter from the Clerk of the Executive Council submitting certified copy of order in Council covering the borrowing of \$7,500.00 for school purposes as follows.

May 17th, 1933.

Halifax, N. S.
16th May, 1933.

Sir:-

I enclose herewith certified copy of Order in Council made the 16th instant, ordering and directing the City of Halifax to issue debentures or stock to raise certain amounts required for school purposes.

Yours truly,

Arthur S. Barnstead,
CLERK OF THE EXECUTIVE COUNCIL.

His Worship,
The Mayor of Halifax.

CERTIFIED COPY OF ORDER IN COUNCIL.

WHEREAS the Board of School Commissioners for the City of Halifax requires the sum of Seven Thousand Five Hundred Dollars for the purpose of taking down and rebuilding parapets and raising and renewing roof and repairs to brick work generally at Alexander McKay School, and for the purpose of re-shingling the whole of the main roof with fireproof shingles at Quinpool Road School;

AND WHEREAS the said Board has applied to the Governor in Council for an Order directing the City of Halifax to issue its debentures or stock to the amount so required;

AND WHEREAS the Governor in Council appointed Thursday, the 11th day of May, A.D. 1933, at 12 o'clock Noon, daylight saving time, in the Executive Council Chamber, Province House, City of Halifax, as the time and place at which the matter of such application should be heard;

AND WHEREAS due notice of the amount so required and the purpose for which the same is required and of the time and place so appointed were given to the Mayor of the said City;

AND WHEREAS an adjournment of said hearing was made to Monday, the 15th day of May, A.D. 1933 at 11 o'clock noon, daylight saving time, in the Executive Council Chamber;

AND WHEREAS the matter of said application was heard at the said time and place;

Now therefore the Lieutenant Governor, by and with the advice of the Executive Council for Nova Scotia, and under and by virtue of Section 921 of the Halifax City Charter, is pleased

May 17th, 1933.

to order and direct and hereby orders and directs the City of Halifax to issue debentures or stock to raise the amount so required.

I hereby certify that the foregoing is a true copy of an Order of His Honor the Lieutenant Governor of Nova Scotia in Council made the 16th day of May, A. D. 1933.

Arthur S. Barnstead,
Clerk of the Executive Council.

FILED

STATUTORY HOLIDAY- JUNE 3rd

Read letter from the Board of Trade covering the observance of the Kings Birthday, June 3rd.

May 13th, 1933.

A. A. Thompson, Esq.,
Mayor of Halifax.

Your Worship*†

For several months past the Retail Committee of this Board of Trade has been obtaining data with reference to the observance of the Kings' birthday-, June 3rd. The only cities that observed it last year were Saint John and Halifax, and in Saint John a number of the stores were kept open. This year this holiday falls on Saturday, and as that day has always been a contentious one for holidays with the grocery and meat trades, it was felt that it would be an opportune time for Halifax to cut out the observance of this day in keeping with other cities. As you know it is a Statutory holiday and of course the Government offices and banks will be closed, but it was thought that if the City did not observe it as a holiday as far as its several departments are concerned that it would assist in the matter, or, if the City wishes to observe it as far as its own employees are concerned, that the matter need not be publicly announced. I might say the retail trade, as far as the large stores are concerned, would appreciate your favourable consideration of this request as business conditions are not the best, and of late years the number of holidays have been increased.

I have the honour to be,
Sir,

E. A. Saunders,
SECRETARY.

FILED

May 17th, 1933.

H. Buchanan

CITY HOME AND T.B.HOSPITAL- TENDERS FOR SUPPLIES

Read report of the Charities Committee submitting tenders for twelve months supplies to the City Home and T. B. Hospital.

Halifax, N.S. May 16th, 1933.

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 Holland, Minshull, Miller, McDonald and McCarthy.

Tenders for supplies for the City Home and Tuberculosis Hospital for a period of twelve months from May 1st, 1933 were received as follows:

C I T Y H O M E

GROCERIES

Ritcey & Co, Ltd.	\$8214.57
Corkum & Ritcey Ltd.	8157.07
Howards Ltd.	8053.54

MEATS

J.A. Leaman & Co.	6103.00
W. A. Maling & Co.	4977.00
R. R. Pineo	4729.00

FLOUR

Corkum & Ritcey Ltd.			
Five Roses, in wood	\$5.70 per bbl.		
	in jute	\$2.50 per bag	
Ogilivies HW.	" \$5.25 per bbl.		
	in jute	2.15	"
Purity	" \$5.60 per bbl.		
	in jute	2.45	"
Rose Bud	" \$5.00 per bbl.		
	in jute	2.10	"
Scotia Flour & Feed Co, Ltd.			
Morning Glory wood	\$5.75 per bbl.		
	in jute	2.60	"
Beaver	\$5.50 per bbl.		
	in jute	2.40	"
Howards Ltd.			
Absolutely Pure wood	\$5.20 per bbl.		
	in jute	2.30	"
Harvest Queen wood	\$5.65 per hbl.		
	in jute	2.47½	"
Five Roses	" \$6.25 "		
	in jute	2.72½	"

May 17th, 1933.

J. H. Buchanan

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Ritcey & Co, Ltd.	\$8214.57
Corkum & Ritcey Ltd.	8157.07
Howards Ltd.	8053.54

MEATS

J.A. Leaman & Co.	6103.00
W. A. Maling & Co.	4977.00
R. R. Pineo	4729.00

FLOUR

Corkum & Ritcey Ltd.			
Five Roses, in wood	\$5.70 per bbl.		
	in jute	\$2.50 per bag	
Ogilivies HW.	" \$5.25 per bbl.		
	in jute	2.15	"
Purity	" \$5.60 per bbl.		
	in jute	2.45	"
Rose Bud	" \$5.00 per bbl.		
	in jute	2.10	"
Scotia Flour & Feed Co, Ltd.			
Morning Glory wood	\$5.75 per bbl.		
	in jute	2.60	"
Beaver	\$5.50 per bbl.		
	in jute	2.40	"
Howards Ltd.			
Absolutely Pure wood	\$5.20 per bbl.		
	in jute	2.30	"
Harvest Queen wood	\$5.65 per bbl.		
	in jute	2.47½	"
Five Roses	" \$6.25 "		
	in jute	2.72½	"

May 17th, 1933.

MESS PARK

Davis & Fraser .09½ per lb.

MILK

Fraser & Casey	.09	"	qt.
O. H. Henneberry	.06½	"	"
Roper's Dairy	.06	"	"
C. W. Millard	.05, 9/10	"	"
Ideal Dairy Ltd.	.05, 8/10	"	"
Guernsey Dairy	.05½	"	"

FISH

N. C. Kelly	.08	per lb.
Halifax Fish Market	.05½	"
Harry E. Mosher	.04	"
Boutilliers Ltd.	.04	"
H. Bowman	.03¼	"

BUTTER AND EGGS

R.B. Colwell Ltd.	\$2532.50
Smith & Proctor Ltd.	1935.00

DRY GOODS

Wood Bros. Ltd.	unit prices
T.J. Whalen & Co.	" "
Mills Bros. Ltd.	" "

TUBERCULOSIS HOSPITAL

GROCERIES

Corkum & Ritcey Ltd.	\$2728.43
Howards Ltd.	2573.74

MEATS

W. A. Maling & Co.	1332.50
J. R. Pineo	1216.50

BUTTER AND EGGS

R. B. Colwell Ltd.	1462.00
Smith & Proctor Ltd.	1095.00

MILK

Fraser & Casey	1722.00
O. H. Henneberry	1281.00
Ropers Dairy	1182.00
C. W. Millard	1125.00
Ideal Dairy Ltd.	1134.00
Guernsey Dairy	1083.00

FISH

N. C. Kelly	246.90
H. Bowman	236.80
Harry E. Mosher	227.50
Boutilliers Ltd.	225.50
Halifax Fish Market	221.20

BREAD

Bens Ltd.	525.00
J.J. Scriven & Sons	450.00
O'Malleys Ltd.	412.00

May 17th, 1933.

LAUNDRYWORK

Globe Laundry Ltd.

Unit prices

DRY GOODS

Wood Bros. Ltd.

" "

T.J. Whalen & Co.

" "

Mills Bros. Ltd.

" "

Recommendation, CITY HOME- The following tenders are recommended for acceptance.

GROCERIES

Howards Ltd.

MEATS

W. A. Maling & Co.

FLOUR

Corkum & Ritcey Ltd. Five Roses in jute

MESS PORK

Davis & Fraser

MILK

C. W. Millard

FISH

H. Bowman

BUTTER AND EGGS Smith & Proctor Ltd.

DRY GOODS

T. J. Whalen & Co.

TUBERCULOSIS HOSPITAL

GROCERIES

Howards Ltd.

MEATS

W. A. Maling & Co.

BUTTER AND EGGS Smith & Proctor Ltd.

MILK AND CREAM C. W. Millard

FISH

Boutilliers Ltd.

BREAD

O'Malleys Ltd.

LAUNDRYWORK

Globe Laundry Ltd.

DRY GOODS

T. J. Whalen & Co.

Respectfully submitted,

E. J. J. Probert,
CHAIRMAN.

Moved by Alderman Probert, seconded by Alderman Holland that the report be adopted, and that the tenders be awarded accordingly.

Motion passed.

WORKS DEPARTMENT, TENDERS FOR SUPPLIES

Read report of the Committee on Works submitting tenders for supplies and insurance as follows.

May 17th, 1933.

The City Council.

Gentlemen:--

Attached hereto is a report of the City Engineer on tenders for supplies for the civic year 1933-34.

*Clerk of Works
C. J. King*

May 17th, 1933.

The Committee on Works on the 17th instant, resolved to recommend to Council that tenders be accepted, as follows:-

Special Castings	Fleming Bros.
Crushed Stone	Fairview Crushed Stone Co., Ltd.
Portland Cement	Brookfield Bros. Ltd.
Lead Pipe	Wm. Stairs, Son & Morrow Ltd.
Forage	S. G. Thompson & Sons - 6 months supplies.
Asphalt Tar Road Oil, etc.	
Tar -	Alex Murray Co., Ltd.
Asphalt -	Imperial Oil Ltd.
Colas -	Brantford Carritte Co., Ltd.
Motor Oil -	Imperial Oil Ltd.
Transmission Cup and Alemite Grease -	Atlas Oil Co., Ltd.
Engine Oil -	Canadian Oil Co.
Cylinder Oil & Axle Grease -	McCull Frontenac Oil Co.
Gasoline & Kerosene Oil-	Imperial Oil Ltd - 50 percent Canadian Oil Co. -- 10 " Irving Oil Co., Ltd- 20 " McCull Frontenac Oil Co., Ltd. - 20 " Drummond McCull & Co., Ltd.
48" Cast Iron Pipe -	Jas. Simmonds Ltd.
Hardware -	Gillis Co., Ltd.
Sand & Gravel -	Stairs Son & Morrow Ltd -For delivery in car-load lots.
Calcium Chloride -	Brantford Carritte Co., Ltd.- Less than car-load lots.
Insurance -	A. M. Jack & Son H. W. Wrathall Co., Ltd. Halifax Fire Insurance Co. Royal Insurance Co., Ltd. A. G. Bryson T. W. Thompson Maritime Agencies Ltd. General Insurance Agencies Ltd. Thompson Adams & Co., Ltd. Faulkner & Co. Major Bros, Ltd. The Acadia Fire Insurance Co. G. E. Fraser & Co. Saunders & Duffus John Strachan Co., Ltd. F. J. Logan Plant Assurance Co. W. R. McInnes & Co. Stanley Hood-National Liverpool Insurance Co. Alfred J. Bell & Co., Ltd. Wylde & Oatway

May 17th, 1933.

Rainnie & Co, Ltd.
A. J. Hailburton & Co.
Grant Oxley & Co, Ltd.
C. Willis Hebb, Newark Fire Insurance Co.
British Northwestern Fire Insurance
F. W. Annand
Hudson Bay Insurance Co.
Geo. J. Lynch
E. C. Fraser

It is recommended that the insurance be divided as nearly equally as possible among the firms tendering at the rate of \$1.07.

A. Audley Thompson,
MAYOR AND CHAIRMAN.

Moved by Alderman Stech, seconded by Alderman Miller that the report be adopted and the tenders awarded as recommended with the exception of the insurance, for which the City Solicitor is to prepare and submit a resolution covering same. Motion passed.

The City Solicitor submits and reads the following resolution.

BE IT RESOLVED that the insurance on city properties, expiring May 1st, 1933 be continued for thirteen months to May 31st, 1934 at the 1933-34 rate.

BE IT FURTHER RESOLVED that the City Solicitor be instructed to prepare legislation to extend the application of Clause 2 of Sub-section 7 of Section 315 of the Charter, to contracts of Insurance.

Moved by Alderman Stech, seconded by Alderman Doyle that the resolution be adopted. Motion passed.

ald Minshull

CITY PRISON- HORSES

Read report of the City Prison Committee recommending the purchase of one pair of draft horses from James Nolan for \$395.00.

May 17th, 1933.

Committee Room, City Hall,
April 24th, 1933.

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

Gentlemen:--

At a meeting of the City Prison Committee held this day, your committee had under consideration the purchase of one pair of draft horses for use at the prison farm from James Nolan at \$395.00.

Your committee recommend that the horses be purchased and that Mr. Nolan be paid the sum of \$395.00.

Respectfully submitted,

A. H. Minshull,
VICE CHAIRMAN.

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

Alderman Stech then asked for particulars regarding the purchase of these horses, after which on the suggestion of Alderman Minshull the present Chairman of the City Prison Committee, the report was referred back for further consideration and report to this Council.

Motion not put.

INSURANCE OF FIREMEN

Read report of the Committee on Firewards together with resolution recommending group insurance for members of the Fire Department as follows.

April 18th, 1933.

His Worship the Mayor,
and Members of City Council.

Gentlemen:--

At a meeting of the Committee of Firewards held this day, the following tenders were considered on Group Insurance for members of the Fire Department.

all Golden

May 17th, 1933.

<u>COMPANY</u>	<u>YEARLY PREMIUM</u>	<u>ON MONTHLY PAYMENT BASIS</u>
Maritime Life	\$1,375.88	\$1,417.80
Imperial Life	1,375.88	1,417.80
Continental Life	1,375.88	1,417.80
Confederation Life	1,375.88	1,417.80
Dominion Life	1,375.88	1,417.80
Mutual Life	1,375.88	1,417.80
Manufacturers Life	1,375.88	1,417.80
Sun Life	1,375.88	1,417.80
North American Life	1,375.88	1,417.80
Prudential Life	1,375.88	1,417.80
National Life	1,375.88	1,417.80
Travellers Life	1,375.68	1,417.80
Crown Life	1,375.38	1,417.80
Great West Life	1,375.60	1,417.80
Metropolitan Life	1,333.00	1,413.60
Montreal Life	1,184.88	1,203.32
Northern Life	1,091.00	1,122.72

Your committee recommend the tender of the Northern Life at \$1,091.00, being the lowest, be accepted. All members of the Fire Department having agreed to contribute at the rate of 60¢ per month.

Respectfully submitted,

W. H. Golden,
CHAIRMAN.

WHEREAS the Council on the recommendation of the Committee on Firewards are in favour of the adoption of a plan of group insurance for the members of the Fire Department;

AND WHEREAS legislation has been requested to authorize the City to make a contract for group insurance with a recognized insurance company;

AND WHEREAS the Northern Life Assurance Company has offered to insure the lives of the members of the Fire Department, as that body is at present constituted for a yearly premium of \$1091.00;

THEREFORE BE IT RESOLVED that the City Council approve of the Mayor and the City Clerk, on behalf of the City, entering into a contract with the said Northern Life Assurance Company for the insurance of all members of the Fire Department at a cost to each of the said members of the sum of .60¢ per month to be deducted from their remuneration.

May 17th, 1933.

BE IT FURTHER RESOLVED that the difference between the contributions made by the members of the Fire Department and the amount of the whole premium be paid by the City and assessed in accordance with the legislative authorization, and that this contract when accepted by the city and the company after the passage of the necessary legislation shall be adjusted to an anniversary date of May 1st in each year.

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

Motion passed.

10.10 o'clock,

Moved by Alderman Minshull, seconded by Alderman Donovan that this meeting do now adjourn.

Motion passed. Meeting adjourned.

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A. Audley Thompson,
MAYOR.

H. C. Powell,
CITY CLERK.

EVENING SESSION

SPECIAL MEETING.

8.10 o'clock,
Council Chamber,
City Hall,
June 9th, 1933.

A meeting of the City Council was held this evening. At the above named hour there were present His Worship the Mayor, Chairman; and Aldermen Minshull, Stech, Mitchell, Donovan, Miller, Johnson, Conn, Adams, H. A. MacDonald, O'Toole, Getley, Holland, Probert, Doyle and Smeltzer.

The meeting met pursuant to a special notice to consider:-

1. Report of the Committee on Works re paving Quinpool Road.
2. " " " re paving repairs contract.
3. " " " re contract for sidewalk construction.
4. " " " re extension North West Arm sewer outlet.

*City Eng.
Clerk of Works*

QUINPOOL ROAD PAVEMENT

Read report of the Committee on Works and City Engineer re Quinpool Road pavement.

May 29th, 1933.

His Worship the Mayor.

Sir:-

In accordance with the instruction of the Committee on Works I beg to report on completing the pavement on Quinpool Road from near the Bathing Beach to Chebuoto Road.

A retaining wall was built and the road widened over a year ago. The surface of the road on the west side of the car track was given a coat of stone and tarred. In order to complete

June 9th, 1933.

the improvement of Quinpool Road this piece should be paved in a similar manner to the street on the east side of the track. The intersection of Quinpool Road and Chebucto Road should also be paved at the same time.

The estimated cost of the work is -
3,600 sq. yards at \$3.00 - \$10,800, 1300 feet of
curb and gutter at \$1.25 - \$1,625.00 total
\$12,425, 10% for contingencies \$1,242.50, making
a total of \$13,667.50.

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

Respectfully submitted,

H. W. Johnston,
CITY ENGINEER.

June 5th, 1933.

The City Council.

Gentlemen:-

City Engineer
The Committee on Works recommend that the attached report of the City Engineer be adopted and that the pavement on Quinpool Road be completed from near the bathing beach to Chebucto Road.

A. Audley Thompson,
MAYOR AND CHAIRMAN.

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

PAVING REPAIRS, CONTRACT

*City Eng.
block of Works*
Read report of the Committee on Works and City Engineer submitting tenders for paving repairs as follows.

May 19th, 1933.

His Worship the Mayor.

Sir:-

In accordance with the instructions of the Committee on Works, I have seen Mr. Stephens's asphalt plant and have also interviewed him regarding certain points that the Committee wished me to inquire into.

June 9th, 1933.

From an inspection it would appear that the plant could be put in commission to do the required work for about \$700.00.

I am attaching a letter received from Mr. Stephen regarding other points raised.

In connection with the contract for the Quinpool Road Improvement, a sum of \$1481.72 was paid last January to different persons who claimed that this amount was due for wages. Half of this amount was refunded by the Provincial and Dominion Governments leaving a net amount paid by the City of \$740.86.

Respectfully submitted,

H. W. Johnston,
CITY ENGINEER.

May 31st, 1933.

His Worship the Mayor.

Sir:-

It is now estimated that there will be 5,200 square yards of pavement repairs necessary, all of which will be 2 $\frac{1}{4}$ inches thick. On this basis a comparison of tenders submitted shows that the cost of this work will be -

Thos. S. Stephen	\$1.68	per sq.yd	-\$8,736.
Standard Paving Co.	2.30	" "	11,960.

It is also proposed to put a one-inch surface on Prince Street and Sackville Street between Barrington and Granville Streets similar to the work done on Duke Street, and a block on Prince Street last year. The area of these two blocks is approximately 800 square yards. Last year this work cost \$1.15 per sq. yard. The Standard Paving Company offer to do it at this price and Thos. S. Stephen also agrees to do it at the same figure.

The Standard Paving Company offer, if the new work on Quinpool Road amounting to about 3600 sq. yards is included in the contract to reduce their price for repairs to \$2.02 per square yard and to do the new work at last year's price, namely \$2.98 per sq. yard.

Respectfully submitted,

H. W. Johnston,
CITY ENGINEER.

June 9th, 1933.

June 6th, 1933.

The City Council.

Gentlemen:-

At a meeting of the Committee on Works on May 31st, the following resolution was passed:-

RESOLVED that this Committee recommend to the City Council that the tender of the Standard Paving Company (Nova Scotia) Limited, be accepted for the paving of Quinpool Road at the same rate as last year, viz- \$2.98 per square yard.

FURTHER RESOLVED that the revised tenders of the Standard Paving Company (Nova Scotia) Limited for repairs to pavement viz - \$2.02 per square yard, be recommended to Council for acceptance.

Alderman O'Toole dissenting.

A. Audley Thompson,
MAYOR AND CHAIRMAN.

Moved by Alderman Mitchell, seconded by Alderman Miller that the reports be adopted with the addition of a clause being placed in the contract providing that the new work be done by hand labour where possible, and that no steam shovel be placed on the job.

8.20 o'clock,

Alderman Golden arrives and takes his seat in Council.

Read letters from Thos. F. Stephen as follows.

May 18th, 1933.

Mr. H. W. Johnston,
City Engineer,
CITY HALL.

Dear Sir:-

In reply to your enquiry I wish to make the following statement.

June 9th, 1933.

I wish to add that the prices submitted by me for this work total only \$420. below the prices submitted by the Standard Paving Nova Scotia Limited last year; or, in other words, Standard Paving Nova Scotia Limited this year is asking you to pay \$4,050. more than they asked for the same class of work in 1932.

As to the request of the Board of Works that I furnish cheque for \$5,000. before considering my tender, this request was entirely unjustified. I can state positively that if my tender is accepted I am willing to deposit with the City of Halifax \$5,000. cash as construction guarantee that the work will be done. This money is to be deposited when the contract is executed in accordance with the specifications, and contract would be executed and the money deposited within the time specified in the specification.

Failure to do this on my part would mean that if my tender were accepted the \$500. already deposited with you would be forfeited.

The sum of \$5,000. so deposited with the City of Halifax will remain with the City of Halifax until ~~the~~ work to the value of \$6,000. has been completed to the satisfaction of the City Engineer, and while this sum of money is on deposit with the City of Halifax, I am to receive interest on the same at the rate of $5\frac{1}{2}\%$.

I note from the report of the meeting of the Board of Works held on the 31st day of May that Standard Paving Nova Scotia Limited had submitted a revised tender. With respect to this, I wish to point out that this is a most unusual procedure on the part of the City to allow a contractor to revise his contract, or to consider any revised tender from any contractor without all tenderers being asked to revise their tenders. I may say that last year when I make a similar suggestion to the Board of Works they refused to entertain the idea.

Yours very truly,

Thos. S. Stephen.

Moved in amendment by Alderman Johnson, seconded by Alderman O'Toole that the matter of Quinpool Road paving be deferred until the next meeting of Council, and that tenders be called for in the meantime. Amendment put and lost, 4 voting

June 9th, 1933.

for the same and 12 against it as follows.

FOR THE AMENDMENT

Aldermen Johnson
O'Toole
Getley
Holland

AGAINST IT

Aldermen Minshull
Stech
Mitchell
Donovan
Miller
Conn
Adams
Golden
MacDonald
Probert
Doyle
Smeltzer
-12-

-4-

The original motion put and passed,
14 voting for the same and 2 against it as follows.

FOR THE MOTION

Aldermen Minshull
Stech
Mitchell
Donovan
Miller
Johnson
Conn
Adams
Golden
MacDonald
Holland
Probert
Doyle
Smeltzer
-14-

AGAINST IT

Aldermen O'Toole
Getley
-2-

*City Engineer
Clerk of Works*

TENDERS FOR CONCRETE SIDEWALKS

Read report of the Committee on Works
and City Engineer covering tenders for concrete
sidewalks as follows.

June 7th, 1933.

His Worship the Mayor.

Sir:-

In response to advertisement, tenders
were received for the construction of concrete
sidewalks, curbs and gutters, etc. as shown below.

The quantities are those estimated
for the work approved by the Committee on Works to
be done this year. It will be seen that based on
these quantities, the tender of Bianco Bros, is the
lowest.

June 9th, 1933.

Item	Estimated Quantity	Bianco Bros.		C.J.Walker		Seaboard		R.S.Allen	
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amt
Conc.Sidewalks	8000 s.y.	2.40	19,200.	2.27	18,160.	2.35	18,800.	2.65	21,200.
Curb & gutter	11900 "	b.18	14,042.	1,24	14,756.	1.25	14,875.	1.50	17,850.
Sodding	12000 "	.48	5,760.	.52	6,240.	.50	6,000.	.50	6,000.
Driveways A"A"	153	15.50	2,371.50	15.00	2,295.	15.00	2,295	15.00	2,295.
Driveways "B"	26	12.00	312.00	11.00	286.	12.00	312.	14.00	264.
Reset Curb	-	.60		.90		.60		.70	
Reset gutter	-	.45		1.00		.70		.65	
			\$ 41,685.50		\$41,737.		\$ 42,282.		\$47,709.

Respectfully submitted,

H. W. Johnston,
CITY ENGINEER.

June 8th, 1933.

The City Council.

Gentlemen:-

Attached hereto is a report of the City Engineer on tenders for concrete sidewalks, etc.

The Committee on Works recommend that the tender of Bianco Bros., being the lowest, be accepted.

A. Audley Thompson,
MAYOR AND CHAIRMAN.

Moved by Alderman Doyle, seconded by Alderman O'Toole that the reports be adopted.

Moved in amendment by Alderman Probert, seconded by Alderman Smeltzer that the tender of C. J. Walker for sidewalk construction be accepted. Motion put and lost, 2 voting for the same and 14 against it as follows.

June 9th, 1933.

FOR THE MOTION

Aldermen Probert
Smeltzer

AGAINST IT

Aldermen Minshull
Stech
Mitchell
Donovan
Miller
Johnson
Conn
Adams
Golden
MacDonald
O'Toole
Getley
Holland
Doyle
-14-

-2-

The original motion then put and passed unanimously.

NORTH WEST ARM SEWER OUTLET, CHAIN ROCK

Read reports of the Committee on Works and City Engineer re North West Arm sewer outlet at Chain Rock.

May 18th, 1933.

His Worship the Mayor.

Sir:-

In response to advertisement tenders for the extension of the sewer outlet at Chain Rock, North West Arm, were received as follows:-

G. U. Large	\$ 5,850.00
Halifax Dredging Co., Ltd.	6,275.00
S. S. Pentland	6,700.00
John Simon	6,988.50
McDonald Construction Co., Ltd.	8,125.00
Standard Construction Co.	8,393.00
R. S. Allen	8,542.00

If creosoted timber is used in place of untreated timber, the tender of G. U. Large is \$5,900.00. This tender is the lowest and is recommended for acceptance.

Respectfully submitted,

H. W. Johnston,
CITY ENGINEER.

-69-

*Clerk of Works
City Engineer*

June 9th, 1933.

June 8th, 1933.

The City Council.

Gentlemen:-

The Committee on Works recommend that the attached report of the City Engineer be adopted and that the tender of G. C. Large viz - \$5,900. be accepted for the extension of the sewer outlet at Chain Rock, North West Arm.

A. Audley Thompson,
MAYOR AND CHAIRMAN.

Moved by Alderman Miller, seconded by Alderman Adams that the reports be adopted.

Moved in amendment by Alderman Probert, seconded by Alderman Smeltzer that this matter be referred back to the Committee on Works for further consideration and report to this Council at the next regular meeting.

The amendment put, which resulted in a tie vote, 8 voting for the same and 8 against it as follows.

FOR THE AMENDMENT

Aldermen Minshull
Mitchell
Donovan
Miller
Adams
MacDonald
Probert
Smeltzer

-8-

AGAINST IT

Aldermen Stech
Johnson
Conn
Golden
O'Toole
Getley
Holland
Doyle

-8-

His Worship the Mayor when called upon to vote, casts the deciding vote in favour of the amendment, and refers the matter back to the Committee on Works.

June 9th, 1933.

10.05 P. M,

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

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H. C. Powell,
CITY CLERK.

A. Audley Thompson,
MAYOR