

August 17th, 1933.

August 15th, 1933.

The City Council.

Gentlemen:-

Attached hereto is a report of the City Engineer on a petition for sewer and water extension on Pine Street, from Quinpool Road northwardly. The Committee on Works recommend that said report be adopted and the work ordered to be done.

A. Audley Thompson,  
MAYOR AND CHAIRMAN.

Moved by Alderman Doyle, seconded by Alderman J. F. McDonald that the reports be adopted. Motion passed.

WINDSOR STREET SIDEWALK

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

August 9th, 1933.

His Worship the Mayor.

Sir:-

I beg to report on a petition of the owners of property on the east side of Windsor Street, between Compton Avenue and Cunard Street, asking that a concrete sidewalk be laid, that the petition is signed by the owners of all the property in this block. The estimated cost of the work is \$520.00, of which the City's share will be about \$280.00.

There is no question in my mind that the sidewalks should be laid on Windsor Street wherever there are none at present between Welsford Street and North Street. However, the block petitioned for will be a step in the direction of the completion of the work, and I would recommend that it be done.

Respectfully submitted,

H. W. Johnston,  
CITY ENGINEER.

August 15th, 1933.

The City Council.

Gentlemen:-

The Committee on Works recommend that the attached report of the City Engineer be adopted

*City Engineer  
Clerk of Works*

August 17th, 1933.

and that a concrete sidewalk be laid on the east side of Windsor Street, between Compton Avenue and Cunard Street.

A. Audley Thompson;  
MAYOR AND CHAIRMAN.

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

Motion passed.

PURCHASE OF FORD CHASSIS

Read report of the Committee on Firewards submitting tenders for the purchase of one 1½ ton chassis as follows.

August 15th, 1933.

His Worship the Mayor  
and Members of City Council.

Gentlemen:-

At a meeting of the Committee of Firewards held this day the following prices were considered for supplying a 1½ ton chassis with cowl and instrument panel and heavy duty tires.

Aoadia Motors Ltd.	"Federal"	\$1375.00
Purdy Motors Ltd.	"International"	1175.00
The Fred C. Manning	"Dodge"	995.00
Isnor's Motor Service	"Willys"	950.00
Tingley Buick Ltd.	"G. M. C."	850.00
MacGregor Motors Ltd.	"Chevrolet"	830.00
Gregg Motors Ltd.	"Ford"	700.00

Your committee recommend that a 1933 Model "BB" 1½ ton Ford Chassis with cowl and instrument panel and heavy duty 8 ply tires all round be purchased from the Gregg Motors Ltd. at \$700.00, and the old Chev. truck.

Respectfully submitted,

W. H. Golden,  
CHAIRMAN.

Moved by Alderman Golden, seconded by Alderman Doyle that the report be adopted and that one 1½ ton ford chassis with cowl and instrument panel be purchased from the Gregg Motors Limited for the sum of \$700.00 and the old chevrolet truck. Motion passed.

*Fire Dept.*

August 17th, 1933.

The following resolution is submitted.

RESOLVED that the Firewards committee be authorized to purchase one 1933 model BB 1½ ton Ford Chassis with cowl and instrument panel and heavy duty 8 ply tires from the Gregg Motors Limited for the sum of \$700.00 and the old Chevrolet truck.

FURTHER RESOLVED that the sum of \$561.35 remaining unexpended in a capital appropriation of the Fire Department and which may legally be spent on the purchase of equipment be transferred to the current appropriation, from which source payment for this equipment will be made.

Moved by Alderman Golden, seconded by Alderman Doyle and passed unanimously.

AMENDMENT TO AMEND ORDINANCE NO. 18

Read report of the Laws and Privileges Committee submitting an amendment to amend Ordinance No. 18 relating to Petty Trades.

Committee Room, City Hall,  
July 7th, 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 amendment to Ordinance No. 18 relating to Petty Trades.

Your committee recommend that the amendment as drafted be approved.

Respectfully submitted,

Walter Mitchell,  
CHAIRMAN.

Moved by Alderman McCarthy, seconded by Alderman Doyle that the proposed amendment to amend Ordinance No. 18 be now read for a second and last time. Motion passed.

Read draft amendment to amend Ordinance No. 18.

August 17th, 1933.

BE IT ENACTED by the Mayor and Council of the City of Halifax as follows:

Section 9 of Ordinance Number 18 respecting "Petty Trades" is amended by striking out the word "twenty" in the third line thereof and substituting therefor the word "fifty".

Second reading.

Moved by Alderman McCarthy, seconded by Alderman Doyle that the draft amendment as read a second and last time be approved. Motion passed.

SUPT'S REPORT OF INMATES IN THE CITY HOME AND T.B. HOSPITAL FOR THE MONTH OF JULY, 1933.

Read report of the Charities Committee showing the number of inmates in the City Home to be 430 and the number of patients in the T. B. Hospital to be 56.

FILED

CITY HEALTH BOARD COLLECTIONS

Read report of the City Health Board covering the collection of outstanding accounts.

August 17th, 1933.

His Worship the Mayor,  
and Members City Council.

Gentlemen:-

At a meeting of the City Health Board held on August 15th, consideration was given to the recommendation of the City Auditor, previously submitted to the Finance Committee recommending that a Collector be engaged to collect Hospital Accounts.

The City Health Board concurs in the recommendation that a young man be engaged to collect Hospital Accounts and that he be paid twenty per cent on all monies collected, less ten per cent, wage reduction, this being the same basis as others performing similar service now receive.

Respectfully submitted,

FILED

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

August 17th, 1933.

DIRECT RELIEF EXPENDITURES

Read report of the City Auditor  
covering direct relief expenditures as at August 17/33.

REPORT ON DIRECT RELIEF EXPENDITURES

July 13th - August 17th, 1933.

	<u>Total</u>	<u>City's Share</u>
<u>Appropriations</u>		
Vote, June 16/32	\$5,000.00	\$5,000.00
" July 14/32	25,000.00	5,000.00
" Sept. 2/32	60,000.00	20,000.00
" Dec. 15/32	135,000.00	45,000.00
" Apr. 13/33	111,000.00	37,000.00
" July 13/33	<u>102,000.00</u>	<u>34,000.00</u>
	\$438,000.00	\$146,000.00
<u>Expenditures</u>		
To July 31st, 1933	332,862.97	110,954.33
Add estimated to August 17th, 1933	20,000.00	6,666.66
Add estimated orders not presented for payment.	<u>10,000.00</u>	<u>3,333.33</u>
	\$ 362,862.97	\$120,954.32
Unexpended balance available to October 31st, 1933.		
	75,137.02	25,045.67

School Officials and Teachers have  
contributed a total of \$5,774.05 to the Direct  
Relief Fund from which the sum of \$3,500.00 has  
been voted as a contribution to the Red Cross Society.

Respectfully submitted,

A. M. Butler,  
CITY AUDITOR.

City Auditor's Office,  
August 17th, 1933.

FILED

TAX COLLECTIONS FOR THE MONTH OF JULY, 1933.

Read report of the City Auditor  
covering tax collections for the month of July 1933.

August 17th, 1933.

City Auditor's Office,  
July 31st, 1933.

His Worship the Mayor,  
and Members of City Council,

Gentlemen:-

Report on Tax Collections for the month of July is submitted. Collections for the month of July amounted to \$80,456.07; corresponding period last year \$75,746.23. Collections on account of taxes for the years 1908-1924 were \$61.69. The ledger value of this group on July 31st, 1933 after deducting Reserves for short collection amounted to \$553,172.68. Collections of Poll Taxes in 1933-34 of current and arrears to July 31st, 1933 amounted to \$10,302.70; corresponding period last year \$9,756.50.

Arrears Taxes

Civic Year	Reserves	Outstanding Balances June	New Accounts and adjustments	July collections	Outstanding Balances July.
1925-26	\$66,059.60*	\$ 65,927.36		\$ 10.29	\$65,917.07
1926-27	39,957.00*	42,738.66		33.83	42,704.83
1927-28	42,179.89*	42,055.37		50.56	42,004.81
1928-29	47,877.00*	47,348.73		109.97	47,238.76
1929-30	53,231.92*	52,507.18		282.38	52,224.79
1930-31	81,117.33*	100,173.79		2,280.09	97,893.70
1931-32	64,028.41*	221,829.60		5,705.27	216,124.33
1932-33	49,907.22	453,818.93		22,548.57	431,270.36
		1,026,399.62		31,020.97	995,378.65

Current Taxes

1933-34	45,927.40	1,007,125.68		27,268.28	979,857.40
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Water Dept.

Rates, etc	25,718.45	100,921.52	1,302.22	22,166.82	77,452.48
		2,134,446.82	1,302.22	80,456.07	2,052,688.53

Poll Taxes 1932-33

Do	1933-34	9,376.50		1,080.45	8,296.05
		22,514.50		1,086.20	21,428.30

Respectfully submitted,

A. M. Butler,  
CITY AUDITOR.

\* Includes special tax payments and unexpended balances, and, for the Civic Year 1925-26, a special transfer as authorized by the Acts of 1928, Cap. 62. Any excess in these accounts above the outstanding tax balances will be transferred to the General Reserve or the General Sinking Fund, as the case requires, on April 30th of each year.

FILED

August 17th, 1933.

GARDENS, PARKS AND COMMONS ACCOUNTS

The City Clerk submitted accounts chargeable to the Public Gardens amounting to \$2,057.58 and to Fleming Park accounts amounting to \$427.55, and requested that same be passed for payment, they having been checked and approved by the audit department.

Moved by Alderman Stech, seconded by Alderman Miller that the accounts as submitted be paid. Motion passed.

ROYAL SCOTT TRAIN

Read letter from E. A. Saunders, Secretary of the Board of Trade submitting letter sent by his Board to the President and Directors, London, Midland and Scottish Railway, London, England.

July 12th, 1933.

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

Your Worship:-

The "Royal Scot" train at present being exhibited at the Chicago World's Fair leaves for western Canada shortly after the closing and will travel as far as Vancouver. Press reports state it will return to Montreal where it will be shipped to England on or about November 23rd, and I enclose copy of letter that I have written to the President and Directors of the Railway Company in England, asking their favourable consideration in having this train shipped from this port. It will not only give our people an opportunity of seeing this wonderful rolling stock, but it will further advertise the Port of Halifax and our facilities for handling such freight.

The object of this letter is to ask your kind co-operation in this matter.

I have the honour to be,  
Sir,

E. A. Saunders,  
SECRETARY.

August 17th, 1933.

July 12th, 1933.

The President & Directors,  
London, Midland & Scottish Railway,  
LONDON, ENGLAND.

Gentlemen:-

I have been requested by the President and Members of the Council of this Board of Trade to write and ask your kind consideration towards allowing the people of the Maritime Provinces to see your beautiful train, the "Royal Scot" now being exhibited at the World's Fair, Chicago. My understanding is the train will leave the Fair at its close soon after October 1st next, and will travel through western Canada and return east - newspapers report that it will leave Montreal for Great Britain on November 23rd. As you know, navigation, according to Insurance regulations, closes on the St. Lawrence on November 22nd and from that date Trans-Atlantic steamships from Canada leave the Maritime ports of Saint John and Halifax. The people of the Province of Nova Scotia, as well as New Brunswick would appreciate very much the opportunity of viewing your wonderful equipment.

Trusting this request may be favourably considered by your Honourable body.

Yours very truly,

E. A. Saunders,  
SECRETARY.

The City Clerk is instructed to reply to Mr. E. A. Saunders' letter.

10.50 'clock,

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

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August 17th, 1933.

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A. Audley Thompson,  
MAYOR.

H. C. Powell,  
CITY CLERK.

EVENING SESSION

8.10 o'clock,  
Council Chamber,  
City Hall,  
September 14th, 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, Adams, McCarthy, Golden, J. F. McDonald, H. A. MacDonald, O'Toole, Getley, Holland, Probert, Doyle and Smeltzer.

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

MINUTES

Minutes of last meeting read and approved.

MAYOR'S OFFICE

Read letter from His Worship the Mayor regarding transfer of office to new quarters.

September 14th, 1933.

The City Council,  
CITY HALL.

MAYOR'S OFFICE - FURNITURE

Gentlemen:-

In the near future, the Mayor's Office will be moved upstairs in the quarters formerly occupied by the Assessor's Department. The offices are now completed and will have to be provided with suitable furniture.

After consulting with several Aldermen and obtaining their views, and I may say my view is the same, it was thought that the office of the Mayor should be provided with furniture in keeping with a modern City and the position of Mayor.

*Auditor  
Mayor*

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After consulting with several Aldermen and obtaining their views, and I may say my view is the same, it was thought that the office of the Mayor should be provided with furniture in keeping with a modern City and the position of Mayor.

*Auditor*  
*Mayor*

September 14th, 1933.

Accordingly, it was decided to purchase from the Office Specialty Company a Walnut de Luxe Suite, consisting of one desk, one board table, one tilter chair, 9 arm chairs, one waste basket, one garment holder and one desk tray all at a cost of \$662.50. The regular price of the articles mentioned runs from fifty to sixty per cent higher than the prices now offered to the City.

An order has been given to the Office Specialty Company, subject to the approval of the City Council, and it is for that approval that I now ask.

Yours faithfully,

A. Audley Thompson,  
CHAIRMAN.

Moved by Alderman Minshull, seconded by Alderman Miller that the approval of this Council be given and that the furniture itemized in the Mayor's letter be purchased. Motion passed.

LETTER, CANADIAN FEDERATION FOR THE BLIND

Read letter from the Canadian Federation for the Blind, Halifax Branch.

183 Almon St.,  
Halifax, N. S.  
September 13th, 1933.

Halifax City Council.

Dear Sirs:-

Due to the fact that so many of our blind people are obliged to stand on the street corners, selling news papers, from early morning until late at night, in all sorts of weather, many of whom after standing out in the rain all morning are compelled to return to their stands in the afternoon with their wet clothes and wet feet, as few of them have a second change of shoes or clothing.

The Canadian National Institute gave those people a bonus of \$3.00 per week, on Aug. 5th, this was reduced to \$2.50.

In view of the fact that the City of Halifax has contributed upward of \$75,000. to the campaign for the Blind in 1928, since then tag days have been held in 1931, 1932 and another will be held on Sept. 23rd, 1933, to replenish the funds of the C.N.I.B.

September 14th, 1933.

We see no good reason why this cut should have been put into effect. We have asked the Institute to withdraw this cut, but have been completely ignored. The C.F.B. appeals to you good people in the interest of those who are struggling in the dark to keep body and soul together.

We recommend that the Halifax City Council prevail on the C.N.I.B. to repeal this cut.

Anticipating your earnest consideration.

Yours truly,

The Canadian Federation of the Blind.

Joseph Gauchet,  
Cor. Sec.

Moved by Alderman Minshull, seconded by Alderman Probert that the letter be filed.

Motion passed.

WORKS DEPARTMENT ACCOUNTS

Read report of the Committee on Works recommending for payment accounts amounting to \$13,945.58.

Sept. 13th, 1933.

The City Council.

Gentlemen:-

At a meeting of the Committee on Works on the 13th instant, accounts chargeable as follows, amounting to \$13,954.58, were approved and recommended to Council for payment:-

Works Dept.	Capital	\$2104.73	
	Appropriations	<u>9588.76</u>	\$11693.49
Water Dept.	Construction	1710.03	
	Maintenance	<u>542.06</u>	<u>2252.09</u>
			\$13945.58

A. Audley Thompson,  
MAYOR AND CHAIRMAN.

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

September 14th, 1933.

GENERAL ACCOUNTS

Read report of the Committee on Finance recommending for payment accounts amounting to \$13,934.49.

Committee Room, City Hall,  
September 13th, 1933.

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

Gentlemen:-

At a meeting of the Committee on Finance held this day, the attached list of accounts amounting to \$13,934.49 chargeable to the various services was passed as correct and recommended to the City Council for payment.

Respectfully submitted,

H. J. Stech,  
CHAIRMAN.

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

GARDENS, PARKS AND COMMONS ACCOUNTS

Read report of the Committee on Gardens, Parks and Commons recommending for payment accounts amounting to \$2,086.07 chargeable to the Public Gardens and \$351.22 chargeable to Fleming Park.

Committee Room, City Hall,  
September 12th, 1933.

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

Gentlemen:-

At a meeting of the Committee on Gardens, Parks and Commons held this day, the attached list of accounts amounting to \$2,086.07 chargeable to the Public Gardens and \$351.22 chargeable to Fleming Park was considered, passed as correct, and recommended to the City Council for payment.

Respectfully submitted,

J. H. CONN,  
CHAIRMAN.

September 14th, 1933.

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

FIRE DEPARTMENT ACCOUNTS

Read report of the Committee on Firewards recommending for payment accounts amounting to \$13,990.03 chargeable to the Fire Department and \$508.56 chargeable to the Fire Alarm Telegraph System.

September 13th, 1933.

His Worship the Mayor,  
and Members of City Council.

Gentlemen:-

At a meeting of the Committee of Firewards held this day, the attached accounts amounting to \$13,990.03 for the Fire Department and \$508.56 for the Fire Alarm Department were considered.

Your committee recommend that these accounts be passed for payment.

Respectfully submitted,

W. H. Golden,  
CHAIRMAN.

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

INSURANCE, FIRE DEPARTMENT APPARATUS

Read report of the Committee on Firewards submitting tenders for insurance on fire department apparatus.

Committee Room, City Hall,  
Sept. 14th, 1933.

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

Gentlemen:-

At a meeting of the Committee on Firewards held this day, tenders covering insurance on fire apparatus were considered as follows.

*Fire Dept.*

September 14th, 1933.

Western Assurance Co.	\$ 2,327.69
Guardian Insurance Co.	2,127.69
Rainnie & Co.	1,425.71
F. W. Annand	1,396.61
Travelers	1,308.32
A. M. Jack & Son.	2,327.69

Your committee recommend that the tender of the Travelers Insurance Co. being the lowest be accepted.

Respectfully submitted,

W. H. Golden,  
CHAIRMAN.

Moved by Alderman Golden, seconded by Alderman Doyle that the tender of the Travelers Insurance Company at \$1,308.32 be accepted.

Motion passed.

#### CITY PRISON ACCOUNTS

Read report of the City Prison Committee recommending for payment accounts amounting to \$1,961.36.

City Prison,  
Halifax, N. S.  
Sept. 6th, 1933.

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 \$1,961.36 was passed as correct and recommended to the City Council for payment.

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

Respectfully submitted,

A. H. Minshull,  
CHAIRMAN.

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



September 14th, 1933.

CITY HEALTH BOARD ACCOUNTS

Read report of the City Health Board recommending for payment accounts amounting to \$2,118.51.

September 13th, 1933.

His Worship the Mayor,  
and Members of City Council.

Gentlemen:-

At a meeting of the City Health Board held on Tuesday, September 12th, the following named accounts amounting to \$2,118.51 were passed and recommended to the City Council for payment.

Respectfully submitted,

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

Moved by Alderman Stech, seconded by Alderman McCarthy 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 \$7,632.79 and to the T. B. Hospital \$2,708.29.

Halifax, N. S. September 11th, 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,  
Alderman Holland, McCarthy and Minshull.

CITY HOME ACCOUNTS AUGUST 1933 AMOUNT \$7,632.79

City Home accounts for the month of August 1933 amounting to \$7,632.79 are recommended for payment.

September 14th, 1933.

TUBERCULOSIS HOSPITAL ACCOUNTS AUGUST 1933,  
AMOUNT \$ 2,708.29.

Tuberculosis Hospital accounts for the month of August 1933 amounting to \$2,708.29 are recommended for payment.

Respectfully submitted,

E. J. J. Probert,  
CHAIRMAN.

Moved by Alderman Probert, seconded by Alderman Holland 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 \$9,273.61.

Halifax, N. S.  
September 12th, 1933.

His Worship the Mayor,  
and City Council.

Gentlemen:-

At a meeting of the Police Committee held this date, the following accounts amounting to \$9,273.61, submitted by the Chief of Police, were examined, found correct and recommended to Council for payment.

Respectfully submitted,

A. Audley Thompson,  
MAYOR AND CHAIRMAN.

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

PHOTOGRAPHIC EQUIPMENT

Read report of the Police Committee recommending the purchase of one photocord camera complete with all equipment for the sum of \$500.00.

*auditor  
Chief of Police*

September 14th, 1933.

Sept. 12th, 1933.

His Wofship the Mayor,  
and City Council.

Gentlemen:-

At a meeting of the Police Committee held this date, the purchase of photographic equipment for the Detective Department was considered.

Your committee recommend that the tender of A. R. Cogswell & Co., for the supplying of a photocord camera complete with all equipment for a modern photographic outfit for the sum of \$500.00 be accepted.

Respectfully submitted,

A. Audley Thompson,  
MAYOR AND CHAIRMAN.

Moved by Alderman Golden, seconded by Alderman Getley that the report be adopted and that the camera be purchased from A. R. Cogswell & Company for the sum of \$500.00. Motion passed.

LIBRARY ACCOUNTS

Read report of the Library Committee recommending for payment accounts amounting to \$319.25 chargeable to maintenance account and \$173.75 chargeable to capital account.

September 12th, 1933.

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

Gentlemen:-

The Library Committee begs to submit the following accounts for payment.

	<u>Maintenance</u>	
City of Halifax	Salaries	\$260.82
T.O. Allen & Co.	Books	5.80
The Book Room	"	46.13
MacLean Pub. Co.	Subscription	1.00
The Ross Print	Card Holders and Strips	5.50
		<u>\$319.25</u>

September 14th, 1933.

Capital

W.T. Francis Co. Window Shade	\$5.75
W.M. Walcott Library Stack and Ladder	<u>168.00</u>
	<u>\$173.75</u>

Respectfully submitted,

A. H. Minshull,  
CHAIRMAN.

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

TENDERS FOR BLANK BOOKS, STATIONERY, PRINTING, etc.

Read report of the Tenders Committee submitting tenders for the supplying of blank books, stationery, printing, etc., to the various civic departments.

Committee Room, City Hall,  
September 14th, 1933.

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

Gentlemen:-

At a meeting of the Tenders Committee held this day, tenders were received for the supplying of blank books, stationery and printing as follows:-

BLANK BOOKS

Phillips & Marshall	\$1,173.15
Ross Print Ltd.	1,226.30

STATIONERY

R. W. Wright	115.09
F.M. O'Neill & Co.	116.33
T & C. Allen & Co.	166.85

PRINTING

Nova Print	1,856.87
Ross Print Ltd.	2,028.05

Halifax Chronicle	.08¢ per line
Halifax Herald Ltd.	.08¢ "
Halifax Graphic	.75¢ per single col. ea.
Acadian Recorder	.75¢ " "

September 14th, 1933.

Your committee recommend that the lowest tender in each case be accepted.

Respectfully submitted,

J. F. McDonald,  
CHAIRMAN.

Moved by Alderman J. F. McDonald,  
seconded by Alderman Adams that the report of the  
Tenders Committee be adopted. Motion passed.

UNEMPLOYMENT RELIEF

Alderman Minshull submits and reads  
report of unemployment relief.

Halifax, N. S.  
September 15th, 1933.

Your Worship and  
Members of the Council.

Gentlemen:-

For some twelve months or more I have been taking an active part in doing what little I could to help the unemployed to solve their difficulties. My association with this work was quite accidental and little I realized, when I offered to interview some 25 or 30 men to obtain first hand knowledge, what I was committing myself to.

I reported to His Worship that these men wanted work and not relief, that they were most reasonable, patient and willing to co-operate with the officials but they had to be assured that every man would receive a square deal - that no favorites would be played and that they would be told the truth. At that time I offered to interview them between 11.30 and 1.00 P.M., each day and distribute the little work there was to the most needy. For about a week this worked well and then the crowds grew larger.

Some citizens and even Aldermen - who should know better - are now going to say - "Of course they grew, they thought they might get something for nothing".

This, gentlemen, is a libel on 90% of the unemployed. These men are not lounging about because they like lounging about. Every day they get more haggard. At the present time they are an army two thousand strong who wander about in our midst. Stunned by their failure to obtain work the unemployed man's ~~XXX~~ waking hours have become a nightmare. He is losing his courage and

September 14th, 1933.

so would you if you saw your wife and children go short of food and clothes and even your home go to pieces before your eyes.

Please do not accuse me of exaggeration. I have here a few of the Magistrate's orders to vacate - if not before a certain date then the police will put your furniture on the sidewalk. While this has only actually been done a few times, it was only avoided by strenuous efforts on the Committee's part but over 300 families have had to move because the landlord could not afford or was unwilling to carry them longer.

Here I want to pay tribute to the landlords of Halifax. Thousands of dollars have been lost by them without a murmur. Right now the 2,000 unemployed tenants owe over \$70,000. arrears of rent. If you want proof I can give it to you.

I also want to pay tribute to Alderman Adams who has in all these cases lent gratis his horses and teams to move these people. You are capable enough to figure the expense to him of doing all this work.

I could tell you stories of individual distress that would keep you here all night, but I have no wish to harrow your feelings except so far as will be necessary to make us realize that as Aldermen we have a direct responsibility. We cannot say it's the depression and leave it at that. We must find a solution. There are men and women in Halifax tonight who are wondering what tomorrow will bring forth. I can give you names and addresses of people who expect a policeman to call and order them out any time.

These men are not asking for charity. They resent that exactly as you would. They want the privilege of earning for themselves and their families the common decencies of life. They are quite satisfied to do without all luxuries. They fully understand that we are passing through a crisis and are quite prepared to take their share, but they are not satisfied to see their children go without sufficient food, clothing, and shelter and gentlemen, neither are we going to be satisfied. We are going to do something about it.

Now, what have we to do and what have we done so far?

Well, we have assumed the burden of direct relief the governments contributing 2/3 of the actual cost and the City the other 1/3 plus the expense of operation.

September 14th, 1933.

How many of you have been to the Market Building and spent a few hours there? If there are any Aldermen who have not been I am sorry to say that in my humble opinion they have not the interest of their fellow citizens at heart. I will however, ask him now to correct an error as soon as he can.

Direct relief -- to my mind -- was perhaps the only immediate solution for last year but it has lasted quite long enough for us to know that it is wrong. We must find work. Call it relief work -- pay small steady wages -- but for God's sake let us endeavour to maintain a mans self respect and avoid creating a permanent pauper class. Do not let men sink into a coma of apathy from which the only outlet is the hell of blank despair, and then when his own work does come back again he will be unable to tackle it.

Now let us have some real figures to work on. We have registered some 2,920 unemployed. I am considering for a few moments however, the married men only and I include in the married men -- single men who are the sole support of parents -- grandparents or brothers and sisters. These number 2,110. It is my belief that our share of this responsibility is about 1,000 men as a few hundred of them will during the winter be employed on the waterfront. There are nearly two hundred who are well over 60 years of age, a small percentage only of whom can handle pick and shovel work. These men must either obtain Old Age Pensions or rely on relatives or the recognized private charities.

It is also stated that the Harbour Commission will build this year some sheds which will care for a few hundred.

This leaves us 1,000 men. Mr. Johnston our Engineer, is quite capable of extending in advance our sewerage system and placing these men at work if we will place him in funds. Well, now let's reason together as to how much it will take 1,000 men for 26 weeks.

At \$10.00 per week	\$260,000.
Material for sewerage work	<u>40,000.</u>
Total	\$300,000.

I have placed the amount of \$10.00 per week as the amount scores of men say they would rather work and get along on than accept relief. I have not defined the hours the men must work for this sum as there is a big difference of opinion on this point. I care not whether you ask them to work five days for \$10.00 or 5 hours at \$2.00 per hour. All I am interested in is letting them earn this amount instead of standing in line waiting for a \$2.00 or \$3.00 order and asking permission to

September 14th, 1933.

see the boss to ask him to "please give me a little coal" as he cannot keep his sick kiddy warm without it.

Where is the money coming from? I can hear you ask. Halifax and Nova Scotia are not quite as poor as some people would have us believe.

I have not touched upon the problem of the single men of whom there are 350. I believe that the Government will re open Citadel Hill which will take care of this problem, and if necessary pressure must be brought by the City to have this accomplished.

A. H. Minshull.

His Worship the Mayor nominates the following committees to meet and formulate a plan for relief, bearing in mind the discussion of this meeting and report back to Council at a later date.

RELIEF AND UNEMPLOYMENT COMMITTEE

Aldermen Minshull, Steeh, Miller, Probert, McCarthy and Doyle.

INVESTIGATING COMMITTEE

Aldermen Smeltzer, O'Toole, Johnson, J. F. McDonald and Holland.

GRANT, RED CROSS SOCIETY

Alderman Miller reports on the activities of the Red Cross Society in their disbursements of clothing and food and submits the following resolution.

BE IT RESOLVED by the Mayor and City Council that the City of Halifax at the request of the Relief Committee contribute to the Red Cross Society the sum of Three Thousand (\$3,000.) to be used for providing clothing and footwear for the needy and unemployed, provided that a like contribution of an equal amount be made by each of the governments of the Province of Nova Scotia and the government of the Dominion of Canada.

*Auditor  
Ald. Miller  
2. 2. 33*



September 14th, 1933.

Moved by Alderman Miller, seconded by Alderman Stech and passed unanimously.

EXPENSES, FIRE CHIEF ATTENDING CONVENTION

Read report of the Committee on Firewards submitting an account of expenses incurred by the Fire Chief attending the convention of Dominion Association of Fire Chiefs at Peterborough, Ontario.

September 12th, 1933.

His Worship the Mayor,  
and Members of City Council.

Gentlemen:-

At a meeting of the Committee of Firewards held this day, the attached account amounting to \$108.60 expenses of Chief J. W. Churchill, while attending the Dominion Fire Chiefs Convention at Peterborough, Ont. was considered.

Your committee recommend that this account be paid.

Respectfully submitted,

W. H. Golden,  
CHAIRMAN.

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

ACCOUNT, GREGG MOTORS LTD.

Read report of the Committee on Firewards recommending for payment an account of the Gregg Motors Ltd for one ford chassis amounting to \$700.00.

Sept. 12th, 1933.

His Worship the Mayor,  
and Members of City Council.

Gentlemen:-

At a meeting of the Committee of Firewards held this day, the attached account of

*auditor  
Fire Chief*

*auditor  
Chief Fire Dept*

September 14th, 1933.

\$700.00 from the Gregg Motors Ltd. for supplying  
1 Ford 1½ ton chassis was considered.

Your committee recommend that this  
account be passed for payment.

Respectfully submitted,

W. H. GOLDEN,  
CHAIRMAN.

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

EXTENSION OF CITY'S LIEN

Read report of the Finance Committee  
and letter City Collector recommending the extension  
of the City's lien on real property for real  
property tax, and upon personal property for business  
and household tax from the 1st day of November 1933  
to the 31st day of January 1934.

Committee Room, City Hall,  
September 13th, 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 letter from the City  
Collector asking to further extend the lien of  
the City on real property for real property tax and  
upon personal property for business and household tax.

Your committee recommend that the  
lien be extended to January 31st, 1934 as suggested  
by the City Collector.

Respectfully submitted,

H. J. Stech,  
CHAIRMAN.

September 12th, 1933.

H. J. Stech, Esq.,  
Chairman of the Finance Committee,  
City Hall,  
Halifax, N. S.

*City Collector  
Auditor*

September 14th, 1933.

Dear Sir:-

In view of the fact that tax collections are becoming more difficult to make I recommend to the Committee that a request be made to the Governor-in-Council before the 21st day of September 1933, to further extend the lien of the City on real property for real property tax, and upon personal property for business and household tax, from the 1st day of November, 1933, to the 31st day of January 1934.

I am of the opinion that this extension will benefit the City by enabling it to collect a considerable amount of taxes without having recourse to enforcing this lien by selling the property of the tax-payers.

Yours very truly,

A. T. E. Crosby,  
CITY COLLECTOR.

Moved by Alderman Stech, seconded by Alderman McCarthy that the report be adopted and that the lien period be extended to the 31st day of January 1934. Motion passed.

TENDERS FOR LOAN

Read report of the Finance Committee submitting tenders covering direct relief loan of \$100,000.00.

Committee Room, City Hall,  
September 13th, 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 tenders for \$100,000.00 Serial Bonds from the following:-

Eastern Securities Ltd.	98.28
Fry Mills Spence Ltd.	98.77
Dominion Securities Ltd.	99.06
Royal Securities Co, Ltd.	99.157

September 14th, 1933.

Your committee recommend that the tender of Royal Securities Co., Ltd., for \$100,000.00 Serial Bonds at 99.157 be accepted.

Respectfully submitted,

H. J. Stech,  
CHAIRMAN.

Moved by Alderman Stech, seconded by Alderman McCarthy that the report be adopted and that the tender of the Royal Securities Company Limited for \$100,000.00 serial bonds at 99.157 be accepted. Motion passed.

The following resolution is submitted.

WHEREAS the City of Halifax, through its Committee administering Direct Relief in the City of Halifax has expended a sum in excess of \$300,000.00 for the purposes of direct relief in the said City, of which said sum the share of the City of Halifax is in excess of \$100,000.00.

AND WHEREAS it being desirable to borrow the sum of \$100,000.00 the Committee on Finance called for tenders for the said borrowing, bearing interest at the rate of  $4\frac{1}{2}\%$ , repayable in five equal annual instalments, the first instalment to be repaid on the 1st day of August, 1934.

AND WHEREAS in response to the said call for tenders the following were received:

Fry, Mills, Spence Company	98.77
Eastern Securities Co., Ltd.	98.28
Royal Securities Corporation, Ltd.	99.157
Dominion Securities Corp. Ltd.	99.06

BE IT THEREFORE RESOLVED that the Mayor and Council of the City of Halifax in regular meeting assembled do accept the tender of the Royal Securities Corporation Limited.

Moved by Alderman Stech, seconded by Alderman McCarthy and passed unanimously.

The following Aldermen voting for the same.

September 14th, 1933.

Aldermen Minshull, Stech, Mitchell,  
Johnson, Adams, McCarthy, Golden, McDonald, MacDonald,  
O'Toole, Getley, Holland, Doyle and Smeltzer.

The following resolution is submitted.

WHERE AS on various occasions the committee appointed by the City of Halifax to administer direct relief in the City of Halifax has expended a sum in excess of \$300,000.00 in the furnishing of direct relief in the City of Halifax under the provisions of Chapter 7 of the Acts of Nova Scotia, 1932;

AND WHEREAS a sum in excess of \$100,000.00 is the share of the said sum in excess of \$300,000.00 hereinbefore mentioned, to be borne by the City of Halifax;

AND WHEREAS under the provisions of Section 8 of Chapter 7 of the Acts of 1932, the City of Halifax desires to borrow an amount to pay the said share of the City, and desires to secure the approval of the Governor-in-Council so to do;

BE IT THEREFORE RESOLVED by the Mayor and Council of the City of Halifax that the City of Halifax do ask the Governor-in-Council for his approval of the borrowing by the City of the sum of \$100,000.00 repayable in five equal annual instalments, the first instalment to be repaid on the 1st day of August 1934, said loan to bear a nominal rate of interest not exceeding 4½% but the net cost rate of interest not to exceed 5%.

Moved by Alderman Stech, seconded by Alderman McCarthy and passed unanimously.

The following Alderman voting for same:-

Aldermen Minshull, Stech, Mitchell,  
Johnson, Adams, McCarthy, Golden, McDonald, MacDonald,  
O'Toole, Getley, Holland, Doyle and Smeltzer.

10.30 o'clock,

Alderman Donovan arrives and takes his seat in Council.

SUPERANNUATION, MATTHEW J. YOUNG

Read report of the Finance and Firewards committees together with report of the City Treasurer recommending that M. J. Young be retired on superannuation of \$1,140.00 per annum.

*M. J. Young  
Sue Chief  
Auditor  
Treasurer*

September 14th, 1933.

Committee Room, City Hall,  
September 13th, 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 report from the Committee on Firewards and City Treasurer submitting application for superannuation of Matthew J. Young, Chief Engineer of the Fire Department.

Your committee recommend that Mr. Young be permitted to retire on superannuation of \$1,140.00 per annum that being the amount he is entitled to receive.

Respectfully submitted,

H. J. Stech,  
CHAIRMAN.

September 13th, 1933.

To the Chairman and  
Members of the Finance Committee.

Gentlemen:-

At a meeting of the Committee of Firewards held September 12th the attached application for superannuation was received from M. J. Young of the Fire Department.

It was moved by Alderman Doyle, seconded by Alderman Minshull that the Board of Firewards recommend to the City Council that Mr. Young be superannuated under Section 873 of the City Charter and to receive the allowance to which he is entitled under Section 873.

Respectfully submitted,

W. H. Golden,  
CHAIRMAN.

September 14th, 1933.

The Chairman,  
Finance Committee,  
CITY HALL.

Dear Sir:-

I beg to advise that if Mr. Young is retired on superannuation under Section 873 of the City Charter, he would be entitled to 30/50ths of his average salary for the past three years of \$1,900.00 per annum, which would be \$1,140.00 per annum superannuation.

Yours faithfully,

R. V. Dimock,  
CITY TREASURER.

September 14th, 1933.

Moved by Alderman Stech, seconded by Alderman Golden that the reports be adopted and that Mr. Young be superannuated at \$1,140.00 per annum, that being the amount he is entitled to receive. Motion passed.

DIRECT RELIEF EXPENDITURES

Read report of the City Auditor covering direct relief expenditures for the period ending September 14th, 1933.

REPORT ON DIRECT RELIEF EXPENDITURES

August 17th - September 14th, 1933.

	<u>Total</u>	<u>City's Share</u>
<u>Appropriations</u>		
Vote, June 16/32	\$ 5,000.00	\$5,000.00
" July 14/32	25,000.00	5,000.00
" Sept. 2/32	60,000.00	20,000.00
" Dec. 15/32	135,000.00	45,000.00
" Apr. 13/33	111,000.00	37,000.00
" July 13/33	102,000.00	34,000.00
	<u>\$ 438,000.00</u>	<u>\$146,000.00</u>
<u>Expenditures</u>		
To. Aug. 31st, 1933	362,341.61	120,780.54
Add estimated to Sept. 14th, 1933	20,000.00	6,666.66
Add estimated orders not presented for payment.	12,000.00	4,000.00
	<u>\$ 394,341.60</u>	<u>\$131,447.20</u>
<u>Unexpended balance</u>		
available to October 31st, 1933.	43,658.39	14,552.79

School Officials and Teachers have contributed a total of \$5,774.05 to the Direct Relief Fund from which the sum of \$3,500.00 has been voted as a contribution to the Red Cross Society.

Respectfully submitted,

A. M. Butler,  
CITY AUDITOR.

City Auditor's Office,  
September 14th, 1933.

FILED

September 14th, 1933.

The City Auditor submits the consolidated balance sheet of the City of Halifax together with sundry exhibits for the civic year ending April 30th, 1933.

*City Eng  
Clerk of Works.*

CHEBUCTO ROAD CURB AND GUTTER

Read report of the Committee on Works recommending that concrete curbs and gutters be laid on the north side of Chebucto Road from Oxford Street to Pine Street.

September 14th, 1933.

The City Council.

Gentlemen:-

The Committee on Works recommend that concrete curbs and gutters be laid on the north side of Chebucto Road from Oxford Street to Kline Street, in front of the park.

A. Audley Thompson,  
MAYOR AND CHAIRMAN.

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

Motion passed.

*City Eng.  
Clerk of Works*

WATER EXTENSION CONNECTING DEAD ENDS

Read report of the Committee on Works and City Engineer recommending water extensions connecting dead ends.

September 13th, 1933.

His Worship the Mayor.

Sir:-

It is recommended that the following dead ends in the water system be connected:

Oakland Road at Cartaret Street,  
estimated cost \$432.00.

Studley Avenue from South Street  
southwardly, estimated cost \$758.00.



September 14th, 1933.

This work is necessary in order to improve both the domestic supply and fire protection.

Respectfully submitted,

H. W. Johnston,  
CITY ENGINEER.

September 14th, 1933.

The City Council.

Gentlemen:-

Attached is a report of the City Engineer on water extension connecting dead ends.

The Committee on Works recommend that said report be adopted and that extensions be made on Oakland Road at Cartaret Street and Studley Avenue, from South Street southwardly.

A. Audley Thompson,  
MAYOR AND CHAIRMAN.

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

Motion passed.

LIVINGSTONE STREET SEWER

Read report of the Committee on Works and City Engineer recommending the construction of a sewer on Livingstone Street between Robie Street and Kempt Road.

September 14th, 1933.

His Worship the Mayor.

Sir:-

I beg to report on the request for a sewer on Livingstone Street between Robie Street and Kempt Road, that its estimated cost is \$2,000. and the estimated sewerage rates \$1,600.00.

The sewer is practicable and in accordance with the general sewerage plan of the City. I would recommend that it be ordered to be done.

Respectfully submitted,

H. W. Johnston,  
CITY ENGINEER.

*Clerk of Works  
City Engineer*

September 14th, 1933.

Sept. 14th, 1933.

The City Council.

Gentlemen:-

The Committee on Works recommend that a sewer be constructed on Livingstone Street between Robie Street and Kempt Road.

A. Audley Thompson,  
MAYOR AND CHAIRMAN.

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

WATT STREET SIDEWALK

Read report of the Committee on Works and City Engineer recommending the construction of concrete sidewalks, curbs and gutters on Watt Street.

September 13th, 1933.

His Worship the Mayor.

Sir:-

In continuation of my report of September 6th on Watt Street sidewalk. In accordance with the instructions of the Committee on Works an advertisement was inserted in the two morning papers asking property owners on the street opposed to the construction of sidewalks, curbs and gutters this year to submit their objections in writing to the City Engineer on, or before, Tuesday the 12th instant. In response to this, objections were received from three owners.

The attached plan shows in red the properties the owners of which were in favor of the work being done, and in blue those opposed.

It is again recommended that the work be ordered and proceeded with, except on the south side between Vernon and Henry Street, where owing to the street line not being finally adjusted the work should be delayed until this is done.

Respectfully submitted,

H. W. Johnston,  
CITY ENGINEER.

*Betty Eng.  
Clerk of Works*

September 14th, 1933.

Sept. 14th, 1933.

The City Council.

Gentlemen:-

The attached report of the City Engineer on the construction of concrete sidewalks, curbs and gutters on Watt Street, is recommended to Council for adoption.

A. Audley Thompson,  
MAYOR AND CHAIRMAN.

Moved by Alderman Miller, seconded by Alderman Adams that the report be adopted. Motion put and passed, 15 voting for the same and 1 against it as follows.

FOR THE MOTION

AGAINST IT

Aldermen Minshull  
Donovan  
Miller  
Johnson  
Adams  
McCarthy  
Golden  
McDonald  
MacDonald  
O'Toole  
Getley  
Holland  
Probert  
Doyle  
Smeltzer

Alderman Stech

-15-

-1-

STREET LIGHTING

Read report of the Committee on Works and City Engineer re street lighting.

September 13th, 1933.

His Worship the Mayor.

Sir:-

In accordance with the minute of the Committee on Works regarding Street Lighting, I beg to report that street lights have either been ordered or should be installed when funds are available on the following streets.

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*City Engineer  
Clerk of Works*

September 14th, 1933.

Connaught Avenue	South of Oakland Road.
South St.	Near N. W. Am Club.
Gerrish St.	East end of street.
Vestry St.	
Weagwoltic Ave.	West end of street.
Berlin St.	Between Oxford and Dublin St.
Dublin St.	Corner Berlin St.
Fraser St.	Corner Davis St.
Payxant St.	Near Chestnut St.
Queen St.	Between Spr. Garden Road and Dundonald St.

The estimated cost of installation of the above is approximately \$300.00 and the estimated annual cost \$280.00.

The estimates for street lighting were cut down from \$51,700 in 1931-32 to \$49,000. in 1932-33, and \$46,000. in 1933-34.

While all the above lights would effect a marked improvement in the lighting system, in my opinion their installation should be delayed until provision is made for them in next year's estimates.

We have been renewing the wiring on the poles for the 250 and 400 C.P. fixtures and have up to date completed the installation of about 187 lights of this type, leaving about 1183 still to be done. It is proposed to complete half of these this year and the other half next. The estimated cost to the City for the proposed work for this year is \$900.00.

Prices for the material required, namely, duplex wiring, pins and insulators have been obtained and the quotations are the same from the Standard Underground Cable Company, The Canadian General Electric Co., and the Northern Electric Company.

It is recommended that the contract for these materials be divided among these three firms. It may be said in connection with this work that the Companies are supplying and have agreed to supply for the balance of the work, the labour required, which amounts to about \$1.83 for each light.

This work is necessary and should not be delayed.

Respectfully submitted,

H. W. Johnston,  
CITY ENGINEER.

September 14th, 1933.

Sept. 14th, 1933.

The City Council.

Gentlemen:-

The attached report of the City Engineer on the installation of street lights and renewing of wiring on poles is recommended to Council for adoption.

A. Audley Thompson,  
MAYOR AND CHAIRMAN.

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

Motion passed.

PURCHASE OF SERVICE CAR

Read report of the Committee on Works and City Engineer recommending the purchase of a service car.

September 13th, 1933.

His Worship the Mayor.

Sir:-

With further reference to my report of the 15th ultimo regarding the purchase of a service car, I have obtained prices from other dealers and now have the following list:

Gregg Motors

Ford - 4 cylinder - \$575.00  
Ford - V - 8 644.00

MacGregor Motors Ltd.

Chevrolet - 6 cylinder \$575.00

Purdy Motors Ltd.

International \$800.00

I cannot get quotations on a Dodge or Plymouth. The above prices include the allowance for the Ford Truck we are now using.

Respectfully submitted,

H. W. Johnston,  
CITY ENGINEER.

*City Engineer  
block of works*

September 14th, 1933.

Sept. 14th, 1933.

The City Council.

Gentlemen:-

Attached is a report of the City Engineer on prices for a service car.

The Committee on Works recommend that a Chevrolet 6-cylinder car be purchased from the MacGregor Motors Limited for \$575.00 including an allowance for the ford car now in use.

A. Audley Thompson,  
MAYOR AND CHAIRMAN.

Moved by Alderman Doyle, seconded by Alderman J. F. McDonald that the report be adopted and that a chevrolet six cylinder service car be purchased from the McGregor Motors Ltd. at \$575.00. Motion passed.

SOUTH PARK STREET, TRACK ALLOWANCE

Read report of the Committee on Works and City Engineer together with letter of the N. S. Light and Power Co., Ltd., covering South Park Street paving track allowance.

September 13th, 1933.

His Worship the Mayor.

Sir:-

I submit herewith copy of a letter received from the Manager of the Nova Scotia Light and Power Co. Limited, regarding the paving of the track allowance on South Park Street between Spring Garden Road and South Street. It will be seen that the Company are prepared to do the work but ask that the time be extended until the spring and claim the delay was caused on the grounds of the doubts entertained by them as to their legal liability in the matter.

In view of the fact that the materials required cannot be obtained for some time, it is possible that in the event of any delay in shipment the work would be carried over to a time of the year when conditions would be unfavourable towards doing it and obtaining a good job, therefore it would appear that in the interests of all concerned that the work be delayed.

*City Engineer  
Clerk of Works*

September 14th, 1933.

If the Council agree to this it should be on condition that the Company sign a formal agreement that the work will be proceeded with not later than the beginning of April, 1934.

Respectfully submitted,

H. W. Johnston,  
CITY ENGINEER.

September 14th, 1933.

The City Council.

Gentlemen:-

Attached hereto is a report of the City Engineer together with a letter from the Manager of the Nova Scotia Light and Power Company and an opinion of the City Solicitor with reference to the paving of the track allowance on South Park Street between Spring Garden Road and South Street.

The Committee on Works recommend that the report of the City Engineer be adopted and that the Company sign a formal agreement that the work will be proceeded with not later than the beginning of April 1934.

A. Audley Thompson,  
MAYOR AND CHAIRMAN.

Halifax, N. S.  
September 11th, 1933.

Mr. H. W. Johnston,  
City Engineer,  
City Engineer's Office,  
Halifax, Nova Scotia.

Dear Mr. Johnston:-

With reference to the instructions from the City of Halifax that this Company shall proceed with the paving of South Park Street between Spring Garden Road and South Street, you will recall that I informed you by letter that we were investigating the legal responsibility of our Company to do this work. We have now decided not to press for a decision by the Courts on this question, and we have resolved such doubt as there may be in favour of the City. We are therefore prepared to proceed with the paving as required as soon as possible.

We have on hand only four lengths of grooved rail suitable for this work, and this small quantity should be retained for repairs on

September 14th, 1933.

existing tracks, and it is not possible to obtain new rails in time to lay them this fall. We are therefore putting this section of our track allowance in first class condition, and we will proceed with the relaying of our tracks and the paving in the spring.

I should like to remind you, in case the question arises, that this lack of material is a condition that follows prudent and careful business operation, and to assure you that there is no desire on the part of this Company to delay in carrying out any work that it agrees to do. If it were physically possible we would proceed with this work at once. The coming months will enable us to negotiate for rails in England where they may be purchased at less cost than in the United States.

With kind regards,

Sincerely yours,

J. B. Hayes,  
MANAGER.

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

STONEMAN PROPERTY, QUINPOOL ROAD

Read report of the Committee on Works and City Engineer recommending the purchase of Stoneman property, Quinpool Road.

September 6th, 1933.

His Worship the Mayor.

Sir:-

A sub-committee consisting of the Mayor and City Engineer appointed by the Committee on Works to further negotiate with Mr. Stoneman for the purchase of the property owned by him and Mrs. Stoneman on the west side of Quinpool Road used as a boathouse and the vacant lot between this and the City property at Horseshoe Island, beg to report that they have had several interviews with Mr. Stoneman and his Solicitor and have also had an opinion from the City Solicitor in connection with the matter.

*City Engineer  
Board of Works*



September 14th, 1933.

The lowest price that the owner will accept is \$5,909.00. If the City decides to accept this, the sale to be as of the 30th of April, in other words, the City to assume this year's taxes and pipe rates amounting to \$136.79. This seems to be the best bargain that can be made with him and your committee is of the opinion that if the matter went to arbitration that this amount would be the smallest that would be allowed by the arbitrators. For this and other reasons it is recommended that the offer be accepted, with the proviso that it is subject to the necessary legislation being obtained at the next session of the legislature to borrow the money for the purchase.

Respectfully submitted,

A. Audley Thompson,  
MAYOR.

H. W. Johnston,  
CITY ENGINEER.

September 14th, 1933.

The City Council.

Gentlemen:-

At a meeting of the Committee on Works on the 13th instant, the attached report of the Sepcial Committee consisting of His Worship the Mayor and the City Engineer appointed by the Committee on Works to negotiate with Mr. Stoneman for the purchase of property on Quinpool Road, was adopted, and it was resolved to recommend to Council that the boat house and vacant lot be purchased for the sum of \$5,909.00 and taxes and pipe rates, amounting to \$136.79, for the civic year 1933-34.

A. Audley Thompson,  
MAYOR AND CHAIRMAN.

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

Moved in amendment by Alderman  
Doyle, seconded by Alderman Donovan that this  
matter be referred to the Finance Committee for  
further consideration and report.  
Amendment passed.

September 14th, 1933.

AMENDMENT TO SECTION 881 OF THE CITY CHARTER

Read report of the Laws and Privileges Committee and letter City Solicitor covering draft amendment to amend Section 881 of the City Charter.

Committee Room, City Hall,  
September 7th, 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 proposed amendment to Section 881 of the City Charter re City Health Board regulations.

Your committee recommend that the amendment as drafted by the City Solicitor be forwarded to the City Council for its approval.

Respectfully submitted,

Walter Mitchell,  
CHAIRMAN.

Section 881 of the City Charter is repealed and the following substituted therefor:

Every regulation of the Board shall be published in the "Royal Gazette" and also by one insertion each week for not less than two weeks in at least one newspaper published in the City, provided however that in any case in which the Board may so decide, a notice to the effect that such regulations may be inspected at the office of the Board may be given by one insertion of such notice each week for not less than two weeks in at least one newspaper published in the City and such notice may be given in the place of the two insertions of the regulations in at least one newspaper published in the City hereinbefore referred to and such regulations shall be deemed in force from the first publication thereof or of the first publication of the said notice.

Moved by Alderman Mitchell, seconded by Alderman Doyle that the amendment as submitted be approved. Motion passed.

September 14th, 1933.

W. W. White

TAG DAY, CORNWALLIS STREET BAPTIST CHURCH

Read report of the Laws and Privileges Committee submitting application from the Cornwallis Street Baptist Church for permission to hold a Tag Day.

Moved by Alderman Smeltzer, seconded by Alderman Doyle that the application of the Cornwallis Street Baptist Church for permission to hold a Tag Day on September 30th be granted. Motion passed.

SUPT'S REPORT OF INMATES IN THE CITY HOME AND T.B. HOSPITAL FOR THE MONTH OF AUGUST, 1933.

Read report of the Charities Committee showing the number of inmates in the City Home to be 433 and the number of patients in the T. B. Hospital to be 59.

FILED

TAX COLLECTIONS FOR THE MONTH OF AUGUST 1933.

Read report of the City Auditor covering tax collections for the month of August 1933.

City Auditor's Office,  
August 31st, 1933.

His Worship the Mayor,  
and Members of City Council.

Gentlemen:-

Report on Tax Collections for the month of August is submitted. Collections for the month amounted to \$193,879.88; corresponding period last year \$198,033.96. Collections on account of taxes for the years 1908-1924 were \$1.00. The ledger value of this group on August 31st, 1933 after deducting Reserves for short collection amounted to \$553,171.68. Collections of Poll Taxes in 1933-34 of current and arrears to August 31st, 1933 amounted to \$12,656.70; corresponding period last year \$12,693.25.

September 14th, 1933.

Arrears Taxes

Civic Year	Reserves	Outstanding Balances July	New accounts and adjustments	August Collections	Outstanding Balances August
1925-26	\$65,996.00*	\$65,917.07	- \$63.11	\$24.01	\$65,829.95
1926-27	39,957.00*	42,704.83	- 104.20	10.47	42,590.16
1927-28	42,075.19*	42,004.81	- 104.70	26.28	41,873.83
1928-29	47,768.50*	47,238.76	- 109.50	125.63	47,003.63
1929-30	53,127.64*	52,224.79	- 106.80	299.60	51,818.39
1930-31	70,832.97*	97,893.70	4.07	3,558.33	94,339.44
1931-32	69,982.92*	216,124.33	- 28.31	6,640.90	209,455.12
1932-33	48,275.90*	431,270.36	49.78	14,206.79	417,113.35
		995,378.65	- 462.77	24,892.01	970,023.87

Current Taxes

1933-34	48,325.24	979,857.40	9.17	60,508.50	919,358.07
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Water Dept.  
Rates, etc.

	77,452.48		8,479.37	68,973.11
	2,052,688.53	- 453.60	193,879.88	1,958,355.05

<u>Poll Taxes 1932-33</u>	8,296.05		936.25	7,359.80
Do 1933-34	21,428.30		626.00	20,802.30

Respectfully submitted,

A. M. Butler,  
CITY AUDITOR.

\* Includes special tax payments and unexpended balances, and, for the Civic Year 1925-26, a special transfer as authorized by the Acts of 1928, Cap. 62. Any excess in these accounts above the outstanding tax balances will be transferred to the General Reserve or the General Sinking Fund, as the case requires, on April 30th of each year.

FILED

11.10 O'clock,

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

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A. Audley Thompson,  
MAYOR.

H. C. Powell,  
CITY CLERK.