

S P E C I A L M E E T I N G

AFTERNOON SESSION.

5.10 o'clock,  
Council Chamber,  
City Hall,  
January 26th, 1934.

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

The meeting was called specially to consider and deal with the report of the Finance Committee on School Board Estimates for the civic year 1934-35.

SCHOOL BOARD ESTIMATES, 1934-35

Read report of the Finance Committee submitting estimates of the School Board together with a resolution covering same.

Committee Room, City Hall,  
January 22nd, 1934.

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

Gentlemen:-

At a meeting of the Finance Committee held this day, the estimate of the Board of School Commissioners for the civic year 1934-35 as attached hereto was considered.

Your committee, having given consideration to all items on the estimate, herewith submits a resolution which is recommended to the Council for its adoption. This resolution embodies objections to certain items which the Finance Committee recommend be endorsed by the

January 26th, 1934.

Council, and its adoption will enable the Council to record its objection should the recommendation of the committee be confirmed.

Should an arrangement be subsequently made whereby the teachers and officials will contribute 10% of their salaries to the revenue of the City in accordance with the plan adopted last year, it should be understood that no contribution will be required of the Attendance Officer, the amount of whose remuneration is said to be fixed by a written contract with the School Board.

The objection in the resolution to the item for "Sewerage, sidewalks, etc", whereby the amount of \$5,000.00 as entered is objected to in the amount of \$3,000.00, is based on the consideration that the course to be pursued with regard to repaying the City for betterment charges is to include \$2,000.00 annually in the School estimates until the amount with interest is paid in full.

Respectfully submitted,

H. J. Stech,  
CHAIRMAN.

RESOLVED that pursuant to Section 917 of the City Charter, the City Council at a meeting held January 26th, 1934, concurs in and approves the recommendation of the Finance Committee that the estimate of the Board of School Commissioners for the civic year 1934-35 should be objected to and the City Council does hereby object to the said estimate; further resolved that a copy of this resolution be forwarded to the School Board.

The said objection is taken against the following sub divisions of the estimate as shown in detail below:-

<u>SUB DIVISION</u>	<u>AMOUNT SUBMITTED BY BOARD</u>	<u>AMOUNT OBJECTED TO BY CITY COUNCIL</u>
Teachers	\$354,240.00	\$36,153.00
School Supplies	5,500.00	500.00
Dental Inspection	2,300.00	200.00
Medical Inspection	6,810.00	596.00
Janitors	31,727.00	2,668.70
Maintenance	26,779.55	2,779.55
Supervisor	3,755.00	375.50
Secretary	2,500.00	250.00
Stenographers (2)	2,025.00	202.50
Mechanical Supt.	3,000.00	300.00

January 26th, 1934.

<u>SUB DIVISION</u>	<u>AMOUNT SUBMITTED BY BOARD</u>	<u>AMOUNT OBJECTED TO BY CITY COUNCIL</u>
Attendance Officer	\$1,400.00	\$140.00
Contingent	3,000.00	2,000.00
Sewerage, sidewalks, etc.	5,000.00	3,000.00
Additional High School Teachers	11,000.00	11,000.00

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

Moved by Alderman Stech, seconded  
by Alderman MacDonald that the resolution as  
now amended be approved.

Moved in amendment by Alderman  
Mitchell, seconded by Alderman Donovan that  
the estimates as submitted by the Board of School  
Commissioners be considered item by item.  
Amendment passed.

**SCHEDULE "B"**  
**1934-35**  
**SCHOOL ESTIMATES**

	<u>1934-35</u>	<u>Increase</u>	<u>Decrease</u>	<u>1933-34</u>
Teachers	\$354,240.00	\$12,575.00		\$341,665.00
Technical Classes	3,500.00			3,500.00
School Supplies	5,500.00	500.00		5,000.00
Auxiliary Classes (Supplies)	600.00		620.00	1,220.00
Dental Inspection	2,300.00	30.00		2,270.00
Medical Inspection	6,810.00	292.00		6,518.00
Janitors	31,727.00	876.00		30,851.00
Maintenance	26,779.55	4,779.55		22,000.00
Rents	13,984.05			13,984.05
Insurance	3,613.56			3,613.56
Fuel	27,000.00			27,000.00
Telephones, light and power	3,550.00			3,550.00
Water	6,700.00			6,700.00
General Expenses	1,300.00			1,300.00
Advertising and printing	650.00			650.00

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	<u>1934-35</u>	<u>Increase</u>	<u>Decrease</u>	<u>1933-34</u>
Interest on debentures	\$2,430.00			\$2,430.00
Supervisor	3,755.00			3,755.00
Secretary	2,500.00			2,500.00
Stenographers (2)	2,025.00			2,025.00
Messenger Service	480.00			480.00
Mechanical Supt.	3,000.00			3,000.00
Attendance Officer	1,400.00		600.00	2,000.00
Contingent	3,000.00	2,000.00		1,000.00
Office Expense	400.00			400.00
Pension, Ex-Secretary	1,200.00			1,200.00
Sewerage and sidewalks	5,000.00	3,000.00		2,000.00
	<u>513,444.16</u>	<u>24,052.55</u>	<u>1,220.00</u>	<u>490,611.61</u>
Less Estimated Revenue:				
Grants	5,150.00		250.00	4,900.00
School Fees	400.00	100.00		500.00
Bank Interest	1,300.00		100.00	1,200.00
Miscellaneous	600.00			600.00
	<u>7,450.00</u>	<u>100.00</u>	<u>350.00</u>	<u>7,200.00</u>
	<u>\$505,994.16</u>	<u>24,152.55</u>	<u>1,570.00</u>	<u>483,411.61</u>
Additional High School Teachers	<u>11,000.00</u>	<u>11,000.00</u>		
	<u>516,994.16</u>	<u>35,152.55</u>		
	<u>483,411.61</u>	<u>1,570.00</u>		
INCREASE	<u>\$ 33,582.55</u>	<u>\$33,582.55</u>		

SCHEDULE "B"

SCHOOL BOARD ESTIMATES.

TEACHERS

Moved by Alderman Stech, seconded by Alderman Smeltzer that the Council object to this item in the sum of \$36,153.00 as recommended by the Finance Committee. Motion passed.

SCHOOL SUPPLIES

Moved by Alderman Stech, seconded by Alderman MacDonald that the Council object to this item in the sum of \$500.00 as recommended by the Finance Committee. Motion passed.

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DENTAL INSPECTION

Moved by Alderman Stech, seconded by Alderman MacDonald that the Council object to this item in the sum of \$200.00 as recommended by the Finance Committee. Motion passed.

MEDICAL INSPECTION

Moved by Alderman Stech, seconded by Alderman Donovan that the Council object to this item in the sum of \$596.00 as recommended by the Finance Committee; same to apply to salaries. Motion passed.

JANITORS

Moved by Alderman Stech, seconded by Alderman Smeltzer that the Council object to this item in the sum of \$2,668.70 as recommended by the Finance Committee. Motion passed.

MAINTENANCE

Moved by Alderman Stech, seconded by Alderman Miller that the Council object to this item in the sum of \$4,779.55 as recommended by the Finance Committee.

Moved in amendment by Alderman Smeltzer, seconded by Alderman Donovan that the Council object to this item in the sum of \$2,779.55 instead of the amount recommended by the Finance Committee. Amendment put and passed, 8 voting for the same and 6 against it as follows.

January 26th, 1934.

FOR THE AMENDMENT

Aldermen Donovan  
Adams  
Conn.  
O'Toole  
Getley  
Holland  
Probert  
Smeltzer

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AGAINST IT

Aldermen Minshull  
Stech  
Miller  
Johnson  
MacDonald  
Doyle

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SUPERVISOR

Moved by Alderman Stech, seconded by Alderman MacDonald that the Council object to this item in the sum of \$375.50 as recommended by the Finance Committee. Motion passed.

SECRETARY

Moved by Alderman Stech, seconded by Alderman MacDonald that the Council object to this item in the sum of \$250.00 as recommended by the Finance Committee. Motion passed.

STENOGRAPHERS (2)

Moved by Alderman Stech, seconded by Alderman MacDonald that the Council object to this item in the sum of \$202.50 as recommended by the Finance Committee. Motion passed.

ATTENDANCE OFFICER

Moved by Alderman Stech, seconded by Alderman MacDonald that the Council object to this item in the sum of \$140.00 as recommended by the Finance Committee. Motion passed.

SEWERAGE AND SIDEWALKS

Moved by Alderman Stech, seconded by Alderman MacDonald that the Council object to this item in the sum of \$3,000.00 as recommended by the Finance Committee. Motion passed.

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ADDITIONAL HIGH SCHOOL TEACHERS

Moved by Alderman Stech, seconded by Alderman Smeltzer that the Council object to this item in the sum of \$11,000.00. Motion passed.

ESTIMATED REVENUE

Moved by Alderman Stech, seconded by Alderman MacDonald that this item be approved. Motion passed.

Moved by Alderman Smeltzer, seconded by Alderman Stech that the resolution and estimates for the School Board as amended be now approved, and that the said sum of \$496,734.61 be included in the civic estimates for 1934-35. Motion passed unanimously.

6.30 o'clock,

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

LIST OF HEADLINES

School Board Estimates, 1934-35

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H. C. Powell,  
CITY CLERK.

A. A. Thompson,  
MAYOR AND CHAIRMAN.

EVENING SESSION

8.10 o'clock,  
Council Chamber,  
City Hall,  
February 15th, 1934.

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 Mitchell, Stech, Miller, Donovan, Minshull, Adams, McCarthy, Golden, McDonald, MacDonald, O'Toole, Getley, Holland, Probert, Smeltzer and Doyle.

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

MINUTES

There being no objections to the minutes of the previous meeting as read, His Worship the Mayor declares them approved.

The following named papers were submitted.

DAY LABOR

Read letter from the Canadian Construction Association re day labor.

February 5th, 1934.

To the Mayor,  
City Hall,  
Halifax, N. S.

Dear Sir:- Re: Day Labour

The question of day labour as compared with contract work was discussed at the recent annual convention of the Canadian Construction Association and the following resolution was carried on Thursday, January 25th:

RESOLVED that this Association strongly recommends that all work



February 15th, 1934.

to be done under the proposed legislation of the Dominion, Provincial and Municipal Governments, whether as relief measures or not, shall be done by contract and not by day labour".

RESOLVED FURTHER, that the respective governing bodies be advised to this effect".

I would respectfully present this resolution to your attention with the hope that it may be given due consideration in any work which may be undertaken by you.

Yours very truly,

J. Clark Reilly,  
MANAGER.

FILED

UNEMPLOYMENT RELIEF AGREEMENT

Read letter from His Honor Angus L. MacDonald, Premier of the Province of N. S. returning the Unemployment Relief Agreement duly signed by himself on behalf of the government.

January 11th, 1934.

Mr. A. M. Butler,  
City Auditor,  
Halifax.

Dear Sir:

In reply to your letter I may say that I enclose one copy of the agreement between the City and the Province regarding unemployment relief. The other copy I have retained in this office.

Very truly yours,

Angus L. MacDonald.

FILED

DIRECT RELIEF AGREEMENT

Read letter from Arthur S. Barnstead, Deputy Provincial Secretary returning the continuing direct relief agreement duly signed by the Premier of Nova Scotia on behalf of the government.

February 15th, 1934.

January 30th, 1934.

Dear Sir:-

I return herewith copy of the continuing direct relief agreement of the City of Halifax, duly executed by the Provincial Secretary on behalf of the Government of the Province of Nova Scotia.

Yours truly,

Arthur S. Barnstead,  
DEPUTY PROVINCIAL SECRETARY.

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

NOMINATION OF TAXATION AND TAX  
EXEMPTION COMMITTEE

Read letter from His Worship the Mayor nominating the Taxation and Tax Exemption Committee.

February 15th, 1934.

Members of the City Council,  
City of Halifax.

Gentlemen:-

In accordance with the resolution passed at the last regular meeting of Council, I beg to submit herewith my nominations to the Committee known as the "Taxation and Tax Exemption Committee".

Sincerely yours,

A. Audley Thompson,  
MAYOR.

RE: TAXATION AND TAX EXEMPTION COMMITTEE

Resolution of Council January 11th, 1934 as follows:

"Moved by Alderman Smeltzer, seconded by Alderman Probert that His Worship the Mayor name a committee at a subsequent date. Motion passed".

In compliance with this motion, I take pleasure in nominating the following:

February 15th, 1934.

His Worship the Mayor,  
Aldermen A. M. Doyle,  
C. F. Holland,  
H. A. MacDonald,  
Jas. W. McCarthy,  
W. E. Donovan,  
Walter Mitchell.

A. Audley Thompson,  
MAYOR.

Alderman Mitchell requested that his name be deleted from the committee as named, as he felt he would not be able to attend meetings during the summer months.

Moved by Alderman Stech, seconded by Alderman Smeltzer that the committee as nominated by His Worship the Mayor be approved by Council. Motion passed unanimously.

COMMITTEE ON DARTMOUTH BRIDGE

Read letter from the Clerk, Town of Dartmouth re bridge across Halifax Harbor, also letter from His Worship the Mayor nominating Aldermen Doyle and Miller to the committee as representatives of the City Council.

February 1st, 1934.

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

Your Worship:- Re: Bridge across Halifax Harbour

I beg to advise you that the question of a bridge between Halifax and Dartmouth has again been made a live subject, and the Dartmouth Town Council is being supported by the Dartmouth Board of Trade in this matter; and we have been in communication with Senator Dennis in Ottawa who is willing to come from Ottawa and meet a committee who would be in possession of details upon location of bridge, approximate cost, type of structure; also understanding and co-operation

*Town Clerk  
Dartmouth*

February 15th, 1934.

between all concerned, including the Harbour Commission, before presenting the project to the Prime Minister.

In connection with the above, a joint meeting of the Dartmouth Town Council and the Council of the Board of Trade was held January 31st, and it was decided to appoint a committee consisting of two members from the Dartmouth Town Council, two from the Council of the Board of Trade, two from the Halifax City Council, two from the Halifax Board of Trade, two from the Halifax-Dartmouth Bridge Company, also that the Halifax Harbour Commission be invited to have a representative on this committee.

I am therefore asking that you appoint your members and if you will advise me of this appointment I will in turn advise you when the committee may meet with Senator Dennis at Halifax.

Yours truly,

W. T. Smith,  
TOWN CLERK.

February 9th, 1934.

RE: BRIDGE ACROSS HALIFAX HARBOUR

Letter of February 1st, 1934,  
W. T. Smith, Town Clerk of Dartmouth, requesting the City of Halifax to appoint two members of the City Council as representatives on a committee consisting of members from the Dartmouth Town Council, the Dartmouth Council of the Board of Trade, Halifax City Council, Halifax Board of Trade, Halifax-Dartmouth Bridge Company, and also a representative from the Halifax Harbour Commission.

I take pleasure in nominating  
Alderman A. M. Doyle and Alderman E. L. Miller.

A. Audley Thompson,  
MAYOR.

Moved by Alderman Minshull, seconded  
by Alderman Golden that the nominations as  
submitted by His Worship the Mayor be approved.  
Motion passed.

February 15th, 1934.

DEATH OF ALDERMAN P. C. JOHNSON

Read letter from City Clerk  
notifying the City Council of the death of  
Alderman P. C. Johnson.

February 8th, 1934.

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

Gentlemen:-

It is with a sense of deep regret  
that I discharge my duty of officially notifying  
the City Council of the vacancy in the  
representation for Ward No. 2 caused by the death  
of Alderman Peter C. Johnson which occurred on  
February 3rd instant.

H. C. Powell,  
CITY CLERK.

The following resolution is  
submitted.

RESOLVED that the report of the  
City Clerk announcing the death of Alderman  
Peter C. Johnson be received and the seat lately  
held by him be hereby declared vacant, also  
that the date of the election be fixed by  
His Worship the Mayor.

Moved by Alderman Dāyle, seconded  
by Alderman Stech that the notice and resolution  
submitted by the City Clerk be approved and that  
His Worship the Mayor set a date for the election  
of an Alderman to fill the vacancy caused by  
the death of Alderman Johnson. Motion passed.

His Worship the Mayor thereupon  
stated that the election for this vacancy  
would be held the last Wednesday in April.

Moved by Alderman Stech, seconded  
by Alderman Smeltzer that the City Clerk and  
His Worship the Mayor be requested to draft a  
letter of condolence, same to be forwarded to the  
family of the late Alderman Johnson. Motion passed.

February 15th, 1934.

WORKS DEPARTMENT ACCOUNTS

Read report of the Committee on Works recommending for payment accounts amounting to \$18,800.67.

February 15th, 1934.

The City Council.

Gentlemen:-

The Committee on Works recommend payment of the following accounts amounting to \$18,800.67.

Works Dept.	Capital	\$8684.51	-
"	Appropriations	<u>8025.77</u>	\$16,710.28
Water Dept.	Construction	23.36	
	Maintenance	<u>2067.03</u>	<u>2,090.39</u>
			\$18,800.67

A. Audley Thompson,  
MAYOR AND CHAIRMAN.

Moved by Alderman Mitchell, seconded by Alderman Doyle that the accounts as submitted be passed as correct; Motion passed.

GENERAL ACCOUNTS

Read report of the Finance Committee recommending for payment accounts amounting to \$2,960.55 chargeable to the various services.

Committee Room, City Hall,  
February 13th, 1934.

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 \$2,960.55 chargeable to the various services was passed as correct and recommended to the City Council for payment.

Respectfully submitted,

H. J. Stech,  
CHAIRMAN.

February 15th, 1934.

Moved by Alderman Stech, seconded by Alderman H. A. MacDonald 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 \$8,938.78 and to the T. B. Hospital accounts amounting to \$2,628.50.

Halifax, N. S.  
Feb. 12th, 1934.

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 Minshull, Holland and McCarthy.

CITY HOME ACCOUNTS JANUARY 1934, AMOUNT \$ 8,938.78

City Home accounts for the month of January 1934 amounting to \$8,938.78 are recommended for payment.

TUBERCULOSIS HOSPITAL ACCOUNTS JANUARY 1934,  
AMOUNT \$2,628.50

Tuberculosis Hospital accounts for the month of January 1934 amounting to \$2,628.50 are recommended for payment.

Respectfully submitted,

E. J. J. Probert,  
CHAIRMAN.

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

February 15th, 1934.

DIRE DEPARTMENT ACCOUNTS

Read report of the Committee on Firewards recommending for payment accounts amounting to \$13,660.94 chargeable to the Fire Department and \$399.97 chargeable to the Fire Alarm Telegraph System.

February 13th, 1934.

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

Gentlemen:-

At a meeting of the Committee of Firewards held this day, the attached accounts amounting to \$13,660.94 for the Fire Department and \$399.97 for the Fire Alarm Department were considered.

Your committee recommends that these accounts be passed for payment.

Respectfully submitted,

W. H. Golden,  
CHAIRMAN.

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

CITY PRISON ACCOUNTS

Read report of the City Prison Committee recommending for payment accounts amounting to \$1,709.44.

City Prison,  
Halifax, N. S.  
February 7th, 1934.

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 \$1,709.44 was passed as correct and recommended to the City Council for payment.



February 15th, 1934.

The report of Governor Grant for the month of January is also submitted hereto.

Respectfully submitted,

A. H. Minshull,  
CHAIRMAN.

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

CITY HEALTH BOARD ACCOUNTS

Read report of the City Health Board recommending for payment accounts amounting to \$3,024.06.

February 14th, 1934.

His Worship the Mayor,  
and Members City Council.

Gentlemen:--

At a meeting of the City Health Board held on Tuesday, February 13th, the following named accounts amounting to \$3,024.06 were passed and recommended to the City Council for payment.

Respectfully submitted,

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

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

LIBRARY COMMITTEE ACCOUNTS

Read report of the Library Committee recommending for payment accounts amounting to \$562.94.

February 14th, 1934.

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

February 15th, 1934.

Gentlemen:-

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

City of Halifax	Salaries	\$260.82
T. C. Allen & Co.	Books	4.25
Book Room	"	63.93
C. D. Cazenove & Son	Subscriptions	193.83
T. Eaton Co.	Table	2.50
Northern Elec. Co.	Socket	.28
Nova Print Ltd.	Cards, etc.	10.28
Ross Print Ltd.	Book wrappers	13.17
H. W. Wilson Co.	Readers' Guide	10.50
John C. Winston Co.	Books	2.38
		<hr/>
		\$ 562.94

Respectfully submitted,

A. H. Minshull,  
CHAIRMAN.

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

ACCOUNT, OFFICE SPECIALTY CO.

Read report of the Library  
Committee recommending for payment the account of  
the Office Specialty Co. amounting to \$92.48.

Extract from Minutes of Library Committee.

February 14th, 1934.

"Moved by Alderman Minshull, seconded  
by Alderman Holland that the account of the  
Office Specialty Mfg. Co., outstanding since the  
October meeting be paid. Alderman Probert  
dissenting.

L. F. Barnaby,  
SECRETARY "

Moved by Alderman Minshull,  
seconded by Alderman J. F. McDonald that the  
report be adopted and account paid. Motion  
put and passed, 15 voting for the same and 1  
against it as follows.

February 15th, 1934.

FOR THE MOTION

AGAINST IT

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

Alderman Probert

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GARDENS, PARKS AND COMMONS ACCOUNTS

Read letter City Clerk submitting accounts chargeable to the Public Gardens amounting to \$613.73 and \$108.32 chargeable to Fleming Park; the committee not having met to pass these accounts.

February 15th, 1934.

To His Worship the Mayor  
and Members of City Council.

Gentlemen:--

A meeting of the Committee on Gardens, Parks and Commons was called for this day at twelve o'clock noon, at which there was no quorum.

I am submitting herewith accounts chargeable to the Public Gardens amounting to \$613.73 and to Fleming Park \$108.32. These accounts have been checked and signed by the audit department, and authority to pay same is now requested.

Yours very truly,

H. C. Powell,  
CITY CLERK.

Moved by Alderman J. F. McDonald,

seconded by Alderman Miller that the report of the City Clerk be adopted and accounts paid.

Motion passed.

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February 15th, 1934.

POLICE DEPARTMENT ACCOUNTS

Read report of the Police Committee recommending for payment accounts amounting to \$9,287.39.

Halifax, N. S.  
February 15th, 1934.

His Worship the Mayor,  
and City Council.

Gentlemen:-

At a meeting of the Police Committee held this date, the following accounts amounting to \$9,287.39, submitted by the Chief of Police were examined, found correct and recommended for payment.

Respectfully submitted,

A. Audley Thompson,  
MAYOR AND CHAIRMAN.

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

*County Clerk*

COUNTY INMATES IN THE CITY HOME

Read letter from Municipal Clerk re rate charged for the maintenance of county inmates at the City Home together with the report of the Charities Committee covering same.

January 26th, 1934.

Dear Sir:-

The Warden, "Mr. J. J. Hopkins" has been discussing the state of our finances and we are endeavoring to see where some savings can be effected for the current year.

The agreement between the City and the County regarding the maintenance of County Inmates at the City Home provides that at the expiry of five years from the first day of March 1931, either party may apply for a revision of the rates. Under this agreement the first five year period will not elapse until March 1st, 1936.

February 15th, 1934.

Irrespective however of this agreement we think possibly, in view of changed conditions, generally, that the City might be willing to a reduction in the present rate which is three dollars and fifty cents (\$3.50) per week.

During last year we only collected approximately sixty percent (60%) of the current year's taxes. It is generally admitted that the cost of supplies, etc., has fallen considerably during the past three years, and having these two items in mind we trust that the City will be willing to consider a reduction, any such change being without prejudice to either party for a revision, if necessary, in 1936.

We presume that this request will be handed to your Charities Committee and we shall be glad to learn in due course, what action they may take,

Yours truly,

Martin Archibald,  
Municipal Clerk & Treasurer.

His Worship the Mayor of Halifax,  
City Hall,  
CITY.

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February 15th, 1934.

His Worship the Mayor,  
Halifax, N. S.

Your Worship:-

The Charities Committee at a meeting held on the 12th inst. had under consideration the request of the Warden and Municipal Clerk of the Municipality of Halifax for a reduction in the rate for maintenance charges of County Inmates at the City Home, contained in a letter addressed to you dated January 26th, 1934.

After a full discussion, the committee, while they would like to assist the County, felt that, with the increased cost of an improved diet scale during the past year and the intention of further improvement during the coming year, together with the increasing of prices on all commodities, they could not recommend any decrease in the rate at the present time.

Respectfully yours,

J. H. Buchanan,  
SUPT.

February 15th, 1934.

Moved by Alderman Probert,  
seconded by Alderman Holland that the report  
of the Charities Committee be approved.

Motion passed.

LETTER, EX-ALDERMAN O'MALLEY RE DIRECT RELIEF

*E. O. Malley  
Direct Relief Com.*

Moved by Alderman Minshull,  
seconded by Alderman Mitchell that this letter  
be referred to the Direct Relief Committee for  
their consideration and report, and that the City  
Solicitor be requested to give an opinion in  
writing as to the legality of city officials  
sitting on this and other special or standing  
committees.

Alderman Doyle requests at this  
time that the letter be read.

With the consent of Council,  
His Worship the Mayor instructs the City Clerk  
to read the letter.

February 15th, 1934.

Mayor A. A. Thompson  
and Members of the City Council,  
Halifax, N. S.

Gentlemen:-

I wish to bring to the attention  
of Your Worship and Members of Council, that at  
a regular meeting, of Council held October  
12th last, The Council by resolution confirmed  
the appointment of the personnel of the Halifax  
Direct Relief Committee which included one  
city official viz: Mr. A. M. Butler, City Auditor.  
If the newspaper reports of the passing of  
said resolution are correct in giving the  
vote on the resolution as ten (10) in favor  
and seven (7) against, shows that those members  
who were against the appointment of the  
committee as presented may of had in mind the  
same views which I propose setting out in the  
accompanying paragraphs.

February 15th, 1934.

Apparently enough reflection was not given to the appointment of this city official to the committee, for the reason that it is not prudent to appoint city officials to spending committees, more particularly so to the committee mentioned, this committee being the largest if not at least one of the largest spending committees of the city administration. To ask the City Auditor to act on this committee passing on its policies and administration is most unfair to him, because in his capacity as City Auditor it is also necessary for him in the fulfillment of his duties as such to audit the accounts of a committee of which he is a member, creates a situation which to say the least appears to me to be an absurdity, for certainly no person can audit his own accounts.

Whereas the operation of the direct relief fund system is wholly the City's responsibility with the Federal and Provincial Governments lending financial assistance through contributions made to the fund to the extent of one-third respectively of the amount appropriated during certain periods of the year.

The duty, responsibility and authority of the City Auditor should be applied and exercised in the same manner and to the same degree as it does to the other branches of the city administration. Further, I may add the City Auditor since acting on this committee has devoted a large part of his time to the administration of the direct relief problem.

From some of his actions in connection with the committee's business, I feel he has unduly exerted his opinion which has seriously affected the position of certain private citizens, at the same time he being directly responsible for adding the amount of \$3,000.00 to the purchase price of bread based on the bread distribution at the present time, notwithstanding the committee was advised at a meeting held between the Bakers and the Relief Committee. The Bakers with one exception were prepared to deliver bread to recipients of bread tickets at the price of six (6) cents per loaf, the price already in effect. The Council will recall the new arrangement between the committee and bakers presented to them for approval at their last regular meeting, whereby the bakers are to receive one-quarter of a cent per loaf over their lowest wholesale price, the price however not to exceed six and one-quarter cents per loaf, should the baker agree to deliver the bread. With one or two exceptions all the bakers would receive the price of six and one-quarter cents per loaf, a price which I repeat was never asked for by the bakers, nevertheless accepted by them.

February 15th, 1934.

I may well ask the question what is wrong with the Relief Committee when they find it necessary to bring the new arrangements for the bakers to Council for approval. The first business between merchant and committee ever to be brought to the attention of Council. Is it to make Council responsible for the committee's actions without giving Council full and sufficient facts involved in this particular case. Should the committee work too judiciously spending the ratepayers money or should they be permitted to spend \$3,000.00 unnecessarily on one item alone. The whole situation appears to need some correction and I would earnestly urge Council to take immediate steps to see that this is done.

Respectfully yours,

J. A. O'Malley,

Motion passed.

ENCROACHMENT LEASE, 290 OXFORD STREET

Read report of the Committee on Works re encroachment lease, premises 290 Oxford St.

February 15th, 1934.

The City Council.

Gentlemen:-

The Committee on Works recommend that the attached lease to Mr. P. J. Peters for an encroachment to consist of a concrete and wooden step at the premises #290 Oxford Street be approved by the City Council.

A. Audley Thompson,  
MAYOR AND CHAIRMAN.

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

WATER METER BILLS

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

*City Eng.  
Dept of Works*

*City Eng.  
Dept of Works*



February 15th, 1934.

Feb. 13th, 1934.

The City Council.

Gentlemen:-

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

#18 Starr St. Acct. 41609 - Consumption for June and July 1933 to be reduced to 15,000 gallons for each month.

#209 Brunswick St. Acct. 40219 - Consumption January 1932 to be reduced by 3,000 gallons.

23 Agricola St. Acct. 50009. Consumption September, October, November and December 1933, January and February 1934 to be reduced to 1500 gallons for each month.

81 McDonald St. Acct. 41149. Consumption for May and June 1933 to be reduced to 14,000 gallons for each month.

13 St. Albans St. Acct. 62265. Consumption for August 1933 to be reduced to 2,500 gallons.

229-233 Brunswick St. Acct. 40225. Consumption for January and February 1933 to be taken at 15,000 gallons for each month.

304 Upp. Water St. Acct. 41790. Consumption December 1932, January and February 1933 to be taken at 5,000 gallons for each month.

179-183 Göttingen St. Acct. 50902. Consumption for December 1932 and March 1933 to be reduced to 37,000 gallons for each month.

A. Audley Thompson,  
MAYOR AND CHAIRMAN.

Moved by Alderman Mitchell,

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

February 15th, 1934.

PURCHASE, 6 INCH VALVES

Read report of the Committee on Works and City Engineer recommending the purchase of 6 inch valves.

February 14th, 1934.

His Worship the Mayor.

Sir:-

We require at least twenty (20) new six inch valves. Tenders have been received as follows:-

Wm. Stairs Son & Morrow Limited	No. 1007 McAvity-Milwood	\$21.35
T. McAvity & Sons Ltd.	" " "	21.35
Austen Bros. Ltd.	" " "	21.35
Heating Equipment Co.	" " "	20.74
Jenkins Bros. Ltd.	Standard IBBM	23.00
Drummond McCall & Co.	Blakeborough	20.35

The tender of Drummond McCall & Company Limited for Blakeborough Valves is the lowest, and is recommended for acceptance.

While at present only twenty of these are immediately required, yet in view of the favourable quotation, I would recommend that thirty (30) be purchased.

Respectfully submitted,

H. W. Johnston,  
CITY ENGINEER.

February 15th, 1934.

The City Council.

Gentlemen:-

Attached hereto is a report of the City Engineer on tenders for 6" valves.

The Committee on Works recommend that the attached report be adopted and that the tender of Drummond McCall & Company Limited \$20.35 each, for Blakeborough Valves, be accepted.

A. Audley Thompson,  
MAYOR AND CHAIRMAN,

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

Motion passed.

city Eng  
works

February 15th, 1934.

*City Eng  
Works*

PURCHASE OF CAST IRON PIPE

Read report of the Committee on Works and City Engineer recommending the purchase of cast iron pipe from the National Iron Corporation Limited.

February 13th, 1934.

His Worship the Mayor,

Sir:-

In connection with the relief work and for other purposes, we will require some Cast Iron Water Pipe, approximately 1200 lineal feet of 12-inch, 1200 feet of 8-inch, 9-inch or 10-inch, and 2000 feet of 6-inch. I have obtained prices as follows for the pipe that may be required until the first of May, with minimum quantities as set out above.

		6"	8"	9"	10"	12"
National Iron Corp.	Sand spun lin. fet.	.66	1.03	-	1.41	1.87
T. McAvity & Sons Ltd.	" "	.75	"	1.22	-	1.74
R.D.Wood & Sons Ltd.	" "	.793	1.19	-	1.64	2.08
T. McAvity & Sons Ltd.	Vertical cast ton	54.20	-	54.85	-	54.85
Stairs Son & Morrow	" "	61.50	61.50	-	61.50	61.50
Canada Iron Foundries	" "	61.50	61.50	-	62.50	61.50
R.D.Wood & Sons Ltd.	" "	62.23	62.23	-	63.32	63.32
Drummond McCall	No quotation	-	-	-	-	-
Gartshore-Thomson Pipe & Foundry Co.	" "	-	-	-	-	-

It is recommended that the contract be awarded to the National Iron Corporation Limited, which firm manufacture in Toronto, and had the contract for our requirements last year.

Respectfully submitted,

H. W. Johnston,  
CITY ENGINEER.

February 15th, 1934.

The City Council.

Gentlemen:-

A report of the City Engineer on Tenders for the supply of Cast Iron Water Pipe is attached hereto.

February 15th, 1934.

The Committee on Works recommend that the said report be adopted and that the tender of the National Iron Corporation Limited be accepted.

A. Audby Thompson,  
MAYOR AND CHAIRMAN.

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

*City Auditor  
Charities Com*

PURCHASE OF DENTAL CLINIC

Read report of the Charities Committee recommending the purchase of a dental clinic.

Halifax, N. S.  
Feb. 12th, 1934.

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 Minshull, Holland and McCarthy.

Your committee have had under consideration disposal of the bequests of \$50.00 from the Estate of Miss Laura L. Harding and \$500.00 from the Estate of Alexander D. Falconer and have decided that the installation of an up to date dental clinic is essential.

It is recommended that the Dental Clinic be installed and that the quotation of the Maritime Dental Supply Co. Limited attached hereto amounting to \$664.00, less a discount of \$114.00, \$550.00 be accepted.

Respectfully submitted,

E. J. J. Probert,  
CHAIRMAN.

Moved by Alderman P robert, seconded by Alderman H. A. MacDonald that the report be adopted and that the dental clinic equipment be purchased from the Maritime Dental Supply Company at a cost of \$550.00. Motion passed.

February 15th, 1934.

*J. J. Johnson  
Engineer*

KEMPT ROAD PAVING ASSESSMENT

Read report of the Special Committee on Kempt Road Paving assessment.

Alderman Mitchell states that the report as received by him did not give the information asked for at the last meeting of Council and suggests that a report be tabulated as follows:

City property assessment	Comm. property assessment	Paving assessment	Payments	Int.	adjusted pavement assessment.
		His Worship the Mayor refers			

the report back to the committee with instructions as set out above.

*City Eng*

NEW BUSINESS

CLEANING

Alderman Minshull suggests that a sum be provided in the Estimates for the cleaning annually of the Citizens Free Library.

Alderman Smeltzer requests that the Council when considering the Estimates for 1934-35 include a sum sufficient to renovate and clean the Council Chamber and the two halls.

LETTER, MR. CYRIL SMITH RE LIBRARY

Alderman Stech stated that he had received and read a letter from Mr. Cyril Smith regarding the Citizens Free Library and takes exception to that portion of the letter referring to the staff.

Alderman Minshull concurs in the remarks made by Alderman Stech.

February 15th, 1934.

HEADS OF DEPARTMENTS LOBBYING

Read report of the Laws and Privileges Committee re heads of departments lobbying.

Committee Room, City Hall,  
February 9th, 1934.

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 the attached extract from a meeting of the City Council held on the 11th day of January 1934 with reference to the heads of departments lobbying.

Your committee is referring the same back to the City Council as at present there is no legislation covering this matter.

Respectfully submitted,

Walter Mitchell,  
CHAIRMAN.

Alderman Golden stated that he merely asked for an opinion from the Council regarding heads of departments lobbying, and asked the Council to give an opinion now.

Moved by Alderman Probert, seconded by Alderman Donovan that the report be filed. Motion passed.

Alderman Golden wishing to be recorded against.

SECTION 529 OF THE CITY CHARTER -  
CLOSING OF NORTH PARK STREET

Read report of the Laws and Privileges Committee together with a draft amendment to amend Section 529 of the City Charter.

*City Solicitor  
City Eng.*

February 15th, 1934.

Committee Room, City Hall,  
February 9th, 1934.

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 the attached amendment  
to the City Charter, being Section 529A.

Your committee recommend that the  
amendment as submitted be approved.

Respectfully submitted.

RESOLVED that the City Charter be  
amended by adding thereto immediately following  
Section 529 thereof, the following sections:-

529A. (1) The Engineer when requested by the  
Committee on Works may close that portion  
of North Park Street lying between Cogswell  
Street and Bell Road for any period in the  
winter for the purpose of providing a place  
to be used for coasting.

(2) When said portion of North Park  
Street has been closed as hereinbefore provided  
no person shall pass thereon except at his own  
risk, and any person suffering any injury due  
to the presence of sleds or other vehicles used  
for coasting shall have no action against the City.

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

*City Auditor*  
*Wm. Grant*

ACCOUNT, HUBLEYS LTD.

Read report of the City Prison  
Committee submitting account of Hubleys Ltd.  
amounting to \$210.00.

City Prison,  
Halifax, N. S.  
January 4th, 1934.

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

February 15th, 1934.

consideration the attached account of G. A. Hubley of Hubleys Limited amounting to \$210.00 for installing concrete floors, etc., at the City Prison.

Your committee recommend that the account be paid.

Respectfully submitted,

A. H. Minshull,  
CHAIRMAN.

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

*City Auditor  
Direct Relief Com*

DIRECT RELIEF BREAD AGREEMENT

Read report of the Finance Committee and letter from the City Auditor re direct relief bread agreement.

Committee Room, City Hall,  
February 13th, 1934.

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 Auditor regarding the direct relief bread agreement which was authorized by Council at its last regular meeting.

Your committee recommend that the letter of the City Auditor be adopted and that the Mayor and City Clerk be authorized to sign the bread agreement on behalf of the Direct Relief Committee.

Respectfully submitted,

H. J. Stech,  
CHAIRMAN.

February 13th, 1934.

The Chairman,  
Finance Committee.



February 15th, 1934.

consideration the attached account of G. A. Hubley of Hubleys Limited amounting to \$210.00 for installing concrete floors, etc., at the City Prison.

Your committee recommend that the account be paid.

Respectfully submitted,

A. H. Minshull,  
CHAIRMAN.

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

*City Auditor  
Direct Relief Com*

DIRECT RELIEF BREAD AGREEMENT

Read report of the Finance Committee and letter from the City Auditor re direct relief bread agreement.

Committee Room, City Hall,  
February 13th, 1934.

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 Auditor regarding the direct relief bread agreement which was authorized by Council at its last regular meeting.

Your committee recommend that the letter of the City Auditor be adopted and that the Mayor and City Clerk be authorized to sign the bread agreement on behalf of the Direct Relief Committee.

Respectfully submitted,

H. J. Stech,  
CHAIRMAN.

February 13th, 1934.

The Chairman,  
Finance Committee.

February 15th, 1934.

Dear Sir:-

With regard to the agreement relating to the purchase of bread by the Relief Committee, which was authorized by the Council to be signed by the Chairman and Secretary of the Direct Relief Committee, an authorization should now be secured from the Council to have this agreement signed by the Mayor and the City Clerk as the latter are the only persons empowered under the Charter to sign on behalf of the City.

Yours very truly,

A. M. Butler,  
CITY AUDITOR.

Moved by Alderman Stech, seconded by Alderman Doyle that the report be adopted and that the Mayor and City Clerk be authorized to sign the bread agreement for the Direct Relief Committee on behalf of the City. Motion passed.

INSURANCE - LADDER TRUCK

Read report of the Committee on Firewards submitting an account of \$78.24 for additional premium due for insurance on No. 2 ladder truck.

February 13th, 1934.

His Worship the Mayor  
and Members of City Council.

Gentlemen:-

At a meeting of the Committee of Firewards held this day, the attached account from the Travelers Insurance Co. of \$78.24 for additional insurance due in error on No. 2 Ladder Truck was considered.

Your committee recommend that this account be passed for payment.

Respectfully submitted,

W. H. Golden,  
CHAIRMAN.

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*City Auditor  
Sir's brief*

February 15th, 1934.

Moved by Alderman Golden, seconded by Alderman Donovan, that the report be adopted and the account paid. Motion put and passed, 14 voting for the same and 2 against it as follows.

FOR THE MOTION

AGAINST IT

Aldermen Minshull  
Donovan  
Miller  
Adams  
McCarthy  
Golden  
McDonald  
MacDonald  
O'Toole  
Getley  
Holland  
Probert  
Smeltzer  
Doyle  
-14-

Aldermen Mitchell  
Stech

-2-

*City Auditor  
Fire Chief*

ACCOUNT, JAMES DONOHUE LTD.

Read report of the Committee on Firewards submitting an account of James Donohue Limited amounting to \$135.00 for repairs, Fire Chief's Nash Sedan.

February 13th, 1934.

His Worship the Mayor  
and Members of City Council.

Gentlemen:-

At a meeting of the Committee on Firewards held this day, the attached account of James Donohue Limited of \$135.00 for repairs to Chief's Car which was damaged in accident of December 14th last was considered,

Your committee recommend that this account be passed for payment.

Respectfully submitted,

W. H. Golden,  
CHAIRMAN.

-445-

February 15th, 1934.

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

Alderman Mitchell excused from voting.

ACCOUNT, THREE ESS TAXI

Read report of the Committee on Firewards submitting an account of \$93.75 for taxi services rendered Fire Chief while his car was being repaired.

February 13th, 1934.

His Worship the Mayor,  
and Members of City Council.

Gentlemen:-

At a meeting of the Committee on Firewards held this day, the attached account of the Three Ess Taxi Service of \$93.75 for hire of car while Chief's car was undergoing repairs 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 Doyle that the report be adopted and account paid. Motion passed.

Alderman Mitchell excused from voting.

FIREMENS' HELMETS

Read report of the Committee on Firewards recommending the purchase of two dozen firemens' helmets at an approximate cost of \$20.00.

*City Auditor  
Fire Chief*

*City Auditor  
Fire Chief*

February 15th, 1934.

February 13th, 1934.

His Worship the Mayor,  
and Members of City Council.

Gentlemen:-

At a meeting of the Committee on Firewards held this day, it was decided to purchase two dozen Firemens' Helmets of the "Liverpool" type from James Hendry Limited of Glasgow, Scotland at approximately \$20.00 each.

Your committee recommend that these helmets be purchased.

Respectfully submitted,

W. H. Golden,  
CHAIRMAN.

Moved by Alderman Golden, seconded  
by Alderman Donovan that the report be adopted.  
Motion passed.

ROBBERY INSURANCE

Read report of the Finance Committee  
together with a letter from the City Auditor  
re robbery insurance for the City Pay-Master.

Committee Room, City Hall,  
February 13th, 1934.

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 Auditor submitting application form for robbery insurance. This was to be used in connection with the paying of City wages and salaries.

Your committee forward same to the City Council for approval and that the Finance Committee be authorized to purchase necessary insurance.

Respectfully submitted,

H. J. Stech,  
CHAIRMAN.

*City Auditor  
Finance Com  
to look*

February 15th, 1934.

Feb. 13th, 1934.

The Chairman,  
Finance Committee.

Dear Sir:-

It has been suggested to me that it would be advisable for the City to protect its pay-rolls by a paymaster robbery policy. Our pay-rolls, on account of the public works project now under way, are averaging a large sum weekly, and I am bringing the matter to your attention so that you may decide whether it is advisable to carry some insurance on this.

Yours very truly,

A. M. Butler,  
CITY AUDITOR.

Moved by Alderman Stech, seconded by Alderman Doyle that the report be adopted and that the Finance Committee be authorized to secure tenders for robbery insurance for pay-rolls, and to obtain such insurance without delay.  
Motion passed.

ANNUAL REPORT, TRAVELLERS AID

Read report of the Finance Committee submitting report of the Travellers Aid for the year ending December 31st, 1933, submitted by the Y. W. C. A.

Committee Room, City Hall,  
February 13th, 1934,

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 Y.W.C.A. submitting report of the Travellers Aid for the year ending December 31st, 1933 which was ordered to be forwarded to the City Council for its information.

Respectfully submitted,

H. J. Stech,  
CHAIRMAN.

February 15th, 1934.

Travellers' Aid Report for year ending Dec. 31st, 1933

Trains met 6140

Major cases requiring half hour or more to adjust.  
Also searcher cases entailing weeks of follow-up and much correspondence.

Not by request	53
Searcher cases	9
Money or ticket difficulties	15
Children (Under 16, travelling alone)	9
Runaway cases	2
Hospital or Physically Unfit	29
Charity cases	9
Taken to Y.W.C.A.	82
Taken to Friends or other destinations	34
Taken to U.S. Immigration	5
Taken to Canadian Immigration	2
Families Assisted	4
Total Major Cases	253
Minor cases - Short time adjustments.	
Directed to Y.W.C.A.	287
"    Friends	68
"    Salvation Army	2
"    Rooms	341
"    Hotels	219
"    Employment	19
"    Immigration Office	32
Telegrams sent	121
Long Distance Calls	117
Tours planned and routing arranged	11
Total minor cases	1217
Follow-up visits	9
Total number assisted	1479
Contact and information	4739

Agencies referring cases to us were:- Provincial Dept. Charities, Portland Me, C. N. Railways, Wolfville, Land Settlement Board, Montreal, Travellers' Aid Chicago, Ill. Interprovincial Home Moncton, N. B. Y.W.C.A, Binghamton, N.Y. Brockton, Mass. Travellers Aid, Quebec, Mount St. Vincent, Protestant Orphanage, St. John, N.B. Travellers' Aid, Montreal, Childrens Aid Society, Transient Bureau, Alabama and Migration Service, Geneva, Switzerland.

Agencies to which cases were referred:- Halifax Welfare Bureau, Boston, Sisters of Service, City Police, Red Cross Society, Salvation Army, School for the Blind, Childrens Aid Society, Provincial Dept. Charities

During the year we took or sent 369 girls to the Y.W.C.A. Some of these girls only paid half the amount due for bed and meals. Others numbering 30 had free beds.

Respectfully submitted,

FILED

Hilda G. Holloway.

February 15th, 1934.

POLL TAX COLLECTIONS

Read report of the Finance Committee submitting Poll Tax Collections report for the quarter ending January 31st, 1934.

Committee Room, City Hall,  
February 13th, 1934

To His Worship the Mayor  
and Members of City Council.

Gentlemen:-

At a meeting of the Committee held this day, your committee had under consideration the attached report of the poll tax officer for the period ending January 31st, 1934 which was ordered forwarded to the City Council for its information.

Respectfully submitted,

H. J. Stech,  
CHAIRMAN.

POLL TAX COLLECTIONS FOR CIVIC QUARTER  
YEAR ENDING, JANUARY 31st, 1934.

<u>CURRENT</u>	<u>ARREARS</u>	<u>TOTAL</u>
\$4,054.40	\$3,355.74	\$7,410.14
<u>1931-32</u>	<u>1932-33</u>	<u>1933-34</u>
November \$2,653.50	\$3,100.50	\$3,139.00
December 1,919.00	2,464.25	1,807.24
January 2,715.25	3,436.50	2,463.90
Total \$7,287.75	\$ 9,001.25	\$7,410.14

Decrease under 1932-33 \$1,591.11  
Increase over 1931-32 122.39

COLLECTED BY STREET COLLECTORS

Mr. Yates	\$2,076.40	
Mr. Mahar	1,928.50	
Mr. Coles	1,472.25	
Mr. Frawley	<u>924.49</u>	
		\$5,401.64
Paid at Office		\$1,008.50

Total collections for year ending  
January 31st, 1934 \$35,946.81  
Total collections for year ending  
January 31st, 1933 37,172.61  
Collections for current year  
to date 12,013.10  
Collections 1932-33 current year  
to this date (1933) 9,309.50

Yours respectfully,

R. H. Gass,  
POLL TAX OFFICER.

FILED



February 15th, 1934.

DIRECT RELIEF EXPENDITURES

Read report of the City Auditor re  
direct relief expenditures as at February 15th, 1934.

REPORT ON DIRECT RELIEF EXPENDITURES  
(ESTIMATED)

January 11th -- February 15th, 1934.

<u>Appropriation</u>	<u>Total</u>	<u>City's Share</u>
Vote June 16th/32	\$5,000.00	\$5,000.00
" July 14th/32	25,000.00	5,000.00
" Sept. 2nd/32	60,000.00	20,000.00
" Dec. 15th/32	135,000.00	45,000.00
" Apr. 13th/33	111,000.00	37,000.00
" July 13th/33	102,000.00	34,000.00
" Oct. 12th/33	150,000.00	50,000.00
" Jan. 11th/34	<u>150,000.00</u>	<u>50,000.00</u>
	738,000.00	246,000.00
Expenditures to Jan. 31st, 1934	583,506.47	194,502.16
Add estimated to Feb. 15th, 1934	21,000.00	7,000.00
Add estimated orders not presented for payment	<u>15,000.00</u>	<u>5,000.00</u>
	619,506.47	206,502.16
Unexpended balance available to April 30th, 1934	118,493.53	39,497.84

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. The Council subsequently voted a further sum of \$5,000.00 for the same purpose.

Respectfully submitted,

A. M. Butler,  
CITY AUDITOR.

February 15th, 1934.  
FILED

SUPT'S REPORT OF INMATES IN THE CITY HOME  
AND T.B.HOSPITAL FOR THE MONTH OF JAN. 1934

Read report of the Charities  
Committee showing the number of inmates in the  
City Home to be 450 and the number of patients  
in the T. B. Hospital to be 57.

FILED

February 15th, 1934.

TAX COLLECTIONS FOR THE MONTH OF JANUARY 1934

Read report of the City Auditor  
covering tax collections for the month of  
January 1934.

City Auditor's Office,  
January 31st, 1934.

His Worship the Mayor,  
and Members of City Council.

Gentlemen:--

Report on Tax Collections for the month of January is submitted. Collections amounted to \$77,445.91; corresponding period last year \$56,449.26. Collections on account of taxes for the years 1908-1924 were \$54.15. The ledger value of this group on January 31st, 1934 after deducting Reserves for short collection amounted to \$552,691.44. Collections of Poll Taxes in 1933-34 of current and arrears to January 31st, 1934 amounted to \$26,393.09; corresponding period last year \$27,176.75.

Arrears Taxes

Civic Year	Reserves	Outstanding Balances December	New Accounts and adjustments	January Collections	Outstanding Balances January
1925-26	\$65,996.00*	\$65,771.40		\$1.00	\$65,770.40
1926-27	39,884.80*	42,396.37		40.38	42,355.99
1927-28	41,993.49*	41,596.80		41.24	41,555.56
1928-29	47,682.30*	46,592.16		168.00	46,424.16
1929-30	52,938.83*	50,550.94		291.38	50,259.56
1930-31	70,637.83*	73,330.09		4,078.72	69,251.37
1931-32	69,632.81*	176,276.84		12,224.58	164,052.26
1932-33	47,412.67	344,747.22		19,772.61	324,974.61
		841,261.82		36,617.91	804,643.91

Current Taxes

1933-34 52,729.77 650,697.70 29,211.92 621,485.78

Water Dept.

Rates, etc. 73,866.62 11,616.08 62,250.54  
1,565,826.14 77,445.91 1,488,380.23

Poll Taxes 1932-33 5,159.80 - 874.30 385.50 3,900.00  
Do 1933-34 13,980.30 509.19 1,622.00 12,757.49

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

February 15th, 1934.

10.50 o'clock,

Moved by Alderman Stech, seconded by  
Alderman Mitchell that this meeting do now adjourn.

Motion passed. Meeting adjourned.

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H. C. Powell,  
CITY CLERK.

A. Audley Thompson,  
MAYOR AND CHAIRMAN.