

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

SPECIAL MEETING.

5.10 o'clock,
Council Chamber,
City Hall,
March 23rd, 1934.

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

The meeting was called specially to reconsider resolution passed at a meeting of the City Council held on March 15th, 1934 providing for the borrowing of \$100,000.00 to incorporate in same amendments suggested by Long and Daly, and also to pass a deficiency resolution for borrowing \$1,000.00.

LOAN \$100,000.00

City Treasurer
Moved by Alderman Stech, seconded by Alderman Doyle that the resolution providing for the borrowing of \$100,000.00 passed at the last regular meeting of Council held on the 15th day of March be and is hereby rescinded. Motion passed unanimously.

The following resolution is submitted.

WHERE AS by Acts of the Province of Nova Scotia passed in the year 1932, being 22, Geo. V. Chapter 56, the City of Halifax was authorized to borrow a sum not exceeding \$100,000.00 to defray the expense of construction of New Sewers and no money has heretofore been borrowed under said Statutory authority save and except the sum of \$50,000.00 and it is now desirable to borrow a further sum of \$50,000.00 for the purpose aforesaid.

March 23rd, 1934.

AND WHEREAS by Acts of the Province of Nova Scotia passed in the year 1919, being 9-10 Geo. V. Chapter 82, the City of Halifax was authorized to borrow a sum not exceeding \$200,000.00 to defray the expense of construction of additional permanent sidewalks and no money has heretofore been borrowed under said statutory authority save and except the sum of \$175,000.00 and it is now desirable to borrow a further sum of \$25,000.00 for the purpose aforesaid.

AND WHEREAS by Acts of the Province of Nova Scotia passed in the year 1931, being 21 George V. Chapter 72, the City of Halifax was authorized to borrow a sum not exceeding \$100,000.00 to defray the expense of construction of new sidewalks and no money has heretofore been borrowed under said statutory authority save and except the sum of \$70,000.00 and it is now desirable to borrow a further sum of \$25,000.00 for the purpose aforesaid.

NOW THEREFORE BE IT RESOLVED that for the purposes aforesaid and under the authority of the above recited enactments the City of Halifax do borrow on the credit of the City of Halifax at large the sum of \$100,000.00 and do issue and sell the debentures of the City of Halifax to the principal amount of (\$100,000.00) One Hundred Thousand Dollars, that such debentures be issued in conformity with the provisions of the Halifax City Consolidated Fund Act 1905, and form part of the City of Halifax Consolidated Fund 1905, and that the said debentures be dated as of the first day of January 1934, be payable 25 years from the first day of January 1934 and bear interest from the first day of January 1934 at the rate of four and one-half per cent per annum, payable half yearly on the first days of January and July in each year, represented by interest coupons attached thereto, and that the principal and interest of the said debentures be payable in the lawful money of the Dominion of Canada at the office of the City Treasurer in the City of Halifax or at the principal office of the Royal Bank of Canada in any of the Cities of Halifax, St. John, Montreal, Toronto, Winnipeg or Vancouver, Dominion of Canada at the option of the holder.

That the said debentures be signed by the Mayor and Treasurer, be sealed with the corporate seal of the City and be countersigned by the City Clerk. That the coupons attached to the said debentures be signed by the written, stamped, lithographed or engraved signatures of the Mayor and Treasurer.

March 23rd, 1934.

That the monies so borrowed as aforesaid be applied in accordance with the provisions of the statutory authorities aforesaid and for the purposes aforementioned.

That the City Treasurer be authorized to issue "Interim Receipt Certificates" in respect to the said hereinbefore recited loans and that the said Interim Receipt Certificates be issued to either "Bearer" or "Order" as may be requested by the purchasers thereof which said Interim Receipt Certificates shall be signed by the Mayor, the City Treasurer and the City Clerk, and be exchanged for definitive debentures when the same are engraved and ready for delivery.

That the definitive debentures be delivered at or as near the 1st May 1934 as is possible for the City to do so.

That exchange of definitive debentures for Interim Receipt Certificates take place at Halifax as specified in the call for tenders.

That the City of Halifax will not share or be responsible for any expense which may be incurred by the purchasers in connection with investigation by them of the validity of the issue of the debentures heretofore mentioned.

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

The following resolution is submitted.

WHEREAS the City of Halifax has sold debentures to the principal amount of \$100,000.00 dated 1st January 1934, and payable in 25 years which debentures were authorized to be issued by resolution of the City Council passed the 23rd day of March, 1934, pursuant to the Acts of the Legislature of the Province of Nova Scotia therein mentioned, and the deficiency in the proceeds of the sale of said debentures under the nominal value thereof together with the cost of the preparation of said debentures and advertising the sale thereof and other expenses incidental to the issue and sale thereof amounted to the sum of \$995.19 and it is desirable and necessary to issue and sell an additional debenture of the City of Halifax to the principal amount of \$1,000.00 to realize the said sum of \$995.19.

March 23rd, 1934.

NOW THEREFORE BE IT RESOLVED: That for the purposes aforesaid and pursuant to the authority contained in the Halifax City Charter, and amendments thereto, the City of Halifax do issue and sell a debenture of the City of Halifax to the principal amount of \$1,000.00 and that the said debenture be dated as of the first day of January 1934, be payable in 25 years and bear interest from the first day of January 1934, at the rate of four and one-half per cent per annum, payable half yearly on the first days of January and July in each year, interest on the debenture represented by interest coupons attached thereto, and that the principal and interest of said debenture be payable in the lawful money of the Dominion of Canada at the office of the City Treasurer in the City of Halifax or at the principal office of the Royal Bank of Canada in any of the Cities of Halifax, St. John, Montreal, Toronto, Winnipeg or Vancouver, Dominion of Canada at the option of the holder.

That the said debenture be signed by the Mayor and Treasurer, be sealed with the Corporate Seal of the City and be countersigned by the City Clerk. That the coupons attached to said debenture be signed by the written, stamped, lithographed or engraved signatures of the Mayor and Treasurer.

That the moneys so borrowed as aforesaid be applied in accordance with the provisions of the statutory authorities aforesaid and for the purposes aforementioned.

That the City Treasurer be authorized to issue an "Interim Receipt Certificate" in respect to the said hereinbefore recited loan and that the said "Interim Receipt Certificate" be issued to either "Bearer" or "Order" as may be requested by the purchasers thereof which said Interim Receipt Certificate shall be signed by the Mayor, the City Treasurer and the City Clerk and be exchanged for the said definitive debenture when the same is engraved and ready for delivery.

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

5.25 o'clock,

Moved by Alderman Mitchell, seconded by Alderman Doyle that this meeting do now adjourn. Motion passed.

Meeting adjourned.

LIST OF HEADLINES

Loan \$100,000.00
H. O. Powell,
CITY CLERK

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A. Audley Thompson,
MAYOR AND CHAIRMAN.

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

SPECIAL MEETING

5.10 o'clock,
Council Chamber,
City Hall,
April 5th, 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; Aldermen Minshull, Stech, Donovan, Miller, Adams, McCarthy, Golden, McDonald, MacDonald, O'Toole, Getley, Holland, Probert, Doyle and Smeltzer.

The meeting was called specially to consider the making of grants to the following- Dalhousie Health Clinic, Retiring allowance Mrs. Bessie Egan, Purchase of radio equipment for the Police Department, Application from the Board of Trade and Automobile Legal Association for Tourist Bureau grant, advertising in Programme of Toronto Centennial and any necessary legislation pertaining to above items, also report from City Solicitor re Halifax Harbor Commission case.

GRANT, DALHOUSIE HEALTH CLINIC

Read report of the Finance Committee together with letter from Carleton Stanley, President of Dalhousie University requesting a grant of \$5,000.00 for the Public Health Clinic.

Committee Room, City Hall,
April 4th, 1934.

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

April 5th, 1934.

Gentlemen:-

At a meeting of the Committee on Finance held this day, your committee had under consideration the attached correspondence from Carleton Stanley, President of Dalhousie University requesting a grant of \$5,000.00 for the Public Health Clinic.

Your committee recommend that the request of President Stanley for a grant of \$5,000.00 for the Public Health Clinic be granted, and that the Ckty Solicitor be instructed to prepare necessary legislation. Alderman O'Toole wishing to be recorded against.

Respectfully submitted,

H. J. Stech,
CHAIRMAN.

February 1st, 1934.

Colonel H. J. Stech,
Chairman, The Finance Committee,
The City Council,
Halifax, N. S.

Dear Colonel Stech:

As I said the other evening, we intend formally to propose to the City Council that a grant of \$5,000. be given the Public Health Clinic this year.

I think that the Finance Committee considers requests before they come to the Council at large. But I should like to ask you whether our proper procedure is to ask you, as Chairman of the Finance Committee, for an audience in the Council Chamber, and, if so, when Dean Grant, Mr. McInnes, and myself could wait on the committee?

Yours sincerely,

Carleton Stanley,
PRESIDENT.

Moved by Alderman Stech, seconded by Alderman McCarthy that the report of the Finance Committee be adopted, and that Dalhousie Health Clinic be awarded a grant of \$5,000.00.

April 5th, 1934.

Moved in amendment by Alderman MacDonalld, seconded by Alderman Getley that the amount of the grant be \$2,500.00, the same as last year. Amendment put and passed, 8 voting for the same and 7 against it as follows.

FOR THE AMENDMENT

Aldermen Stech
Adams
MacDonalld
O'Toole
Getley
Holland
Doyle
Smeltzer

-8-

AGAINST IT

Aldermen Minshull
Donovan
Miller
McCarthy
Golden
McDonalld
Probert

-7-

RETIRING ALLOWANCE MRS. BESSIE EGAN

Read report of the Finance Committee together with a recommendation from the Police Committee regarding retiring allowance for Mrs. Bessie Egan.

Committee Room, City Hall,
April 4th, 1934.

*Mrs. Egan
Chief of Police.*
To His Worship the Mayor,
and Members of City Council.

Gentlemen:-

At a meeting of the Committee on Finance held this day, your committee had under consideration the attached report and extract from minutes of a meeting of the Police Committee recommending a retiring allowance to Mrs. Bessie Egan.

Your committee recommend that the Council suggest to the Police Committee that Mrs. Egan be granted leave of absence for a period not to exceed one year from May 1st, 1934 and that she be paid a salary of \$50.00 per month.

Respectfully submitted,

H. J. Stech,
CHAIRMAN.

April 5th, 1934.

RECOMMENDATION FROM POLICE COMMITTEE

The Committee unanimously decided to recommend to Council that a retiring allowance of \$600.00 be paid to Mrs. Egan in monthly installments until her death, and that the City Solicitor be instructed to secure the necessary legislation regarding same.

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

Motion passed.

PURCHASE OF RADIO EQUIPMENT

Read report of the Finance Committee together with recommendation submitted by the Police Committee re purchase of radio equipment.

Committee Room, City Hall,
April 4th, 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 report and extract from minutes of a meeting of the Police Committee recommending the purchase of radio equipment for the Police Department.

Your committee recommend that a sum not to exceed \$3,500.00 be borrowed for the purchase of radio equipment, and that the City Solicitor be instructed to prepare necessary legislation for same.

Respectfully submitted,

H. J. Stech,
CHAIRMAN.

LEGISLATION FOR BORROWING - RADIO EQUIPMENT

The City Solicitor was instructed to consult with the Auditor in order that a proper bill may be drawn to obtain legislation to use the unexpended balance in the police salaries for the civic year 1933-34, which at the present time is estimated to be \$1884.00 and also to borrow such further sum as is required to purchase Radio Equipment, said further sum not to exceed \$2000.00

April 5th, 1934.

Moved by Alderman Stech, seconded by Alderman MacDonald that the report be adopted. Motion put and passed, 9 voting for the same and 6 against it as follows.

FOR THE MOTION

Aldermen Minshull
Miller
Golden
McDonald
MacDonald
O'Toole
Getley
Probert
Doyle

-9-

AGAINST IT

Aldermen Stech
Donovan
Adams
McCarthy
Holland
Smeltzer

-6-

GRANT, TOURIST BUREAU

Read report of the Finance Committee together with letters from the Board of Trade and Automobile Legal Association.

Committee Room, City Hall,
April 4th, 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 letters from Halifax Board of Trade and the Automobile Legal Association regarding the establishing of a tourist bureau in the City of Halifax.

Your committee having considered both letters recommend that they be filed.

Respectfully submitted,

H. J. Stech,
CHAIRMAN.

March 26th, 1934.

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

Your Worship:-

I would respectfully call your attention to a letter I addressed to the Chairman and Members of the Finance Committee regarding a grant to the Board of Trade for tourist advertising purposes, regarding which I have had

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April 5th, 1934.

no official reply, although I have been informed by Alderman Stech, the Chairman, there is very little chance of obtaining any such money this year.

There seems to be an idea among some of the Aldermen who have been spoken to that this is really a grant to the Board of Trade to assist in its own administration expenses, but this is not so as the total amount given by the City has always been expended on advertising, and in one year I furnished Mr. Butler, City Auditor, with all bills and receipts in connection to show that we had carried out our portion of the agreement.

Practically every City in Canada conducts a Tourist Bureau, many of them the year round, and as a rule receive a sum for that purpose, besides a sum of money for advertising. It has always been the contention of the Board of Trade that its 500 members should not be asked to pay the total expense towards tourist work, as the whole City benefits. We feel, however, that the conduct of a Bureau is secondary to the advertising, and should your committee feel disposed towards granting a sum, we consider this advertising should be done in leading eastern American and Canadian newspapers. We have had years experience in connection with advertising, and feel safe in saying that it reaps a profitable return. Basing a low average of \$50. on each of the tourist visitors entering the Province last year, if only 5% of the amount was spent at Halifax it would mean a sum not less than \$450,000 - surely if the City benefits to this ~~XXXXX~~ extent, a small amount for advertising granted by the City should be regarded favourably by its citizens. The sum we have been expending in the past is very small indeed compared with what some of the other Cities are spending.

Trusting this matter will have your kind consideration.

I have the honour to be,
Sir,
Yours very truly,

E. A. Saunders,
SECRETARY.

Halifax, N. S.
March 19th, 1934.

Mayor A. A. Thompson,
City Hall,
Halifax, Nova Scotia.

Dear Sir:-

As the matter of supplying tourist

April 5th, 1934.

information is essentially a part of the work of this Association, in rendering services to motorists, and as the Association at the present time handles thousands of enquiries annually and has a direct connection with some fifty or more tourist information bureaus and receives enquiries from other automobile clubs and associations and as we have for a number of years been supplying copies of the A.L.A. Maritime Tourist Guide to tourists entering the Maritimes at border points in co-operation with customs officials, the New Brunswick Government and the Nova Scotia Government, likewise mailing direct information, etc. to hundreds of names submitted to us by the Halifax Board of Trade, it is our belief that this work for the City of Halifax could, and should be consolidated into one official tourist information bureau. This would have the effect of eliminating considerable duplication of the work which is now going on.

In this connection we would be willing to take over large ground floor space on Barrington Street, between Prince and Sackville Streets and to establish an up-to-date tourist information bureau, using the services of our trained staff, equipped to supply complete tourist information about Halifax and district, including historic sites, places of interest and amusement, business concerns, hotels and other accommodations, and to have available and provide guides for tourists' cars and to print guide books and to answer all tourist enquiries received by mail or otherwise.

As we have our own staff in connection with our association work, the services of both the management and the staff of our Association would be available for the Tourist Information Bureau work without charge.

The matter of providing suitable space for a representative Tourist Information Bureau for Halifax would cost a little more than the Association requires for handling its own work. As we understand in 1933 and previous years, the City of Halifax contributed \$2,000.00 and the Board of Trade \$2,500.00 for tourist work and that the cost of operating a temporary tourist information bureau in Halifax was in the vicinity of \$2,500.00 for the touring season, I might advise that we would be in a position, with our own staff, to adequately handle a Permanent Tourist Information Bureau and would be glad to coordinate our own services and take over a suitable ground floor space on Barrington Street, and by so doing we could render this service for a cost not exceeding \$1,500.00.

April 5th, 1934.

If an arrangement of this kind would be suitable and satisfactory to the City of Halifax we would appreciate your advising if we could have your endorsement of same and also what financial contribution you would be willing to make to assist in the establishing of this up-to-date permanent Tourist Information Bureau for the City. We are also writing a letter to the Secretary of the Halifax Board of Trade, asking for their co-operation in a similar manner. If an arrangement could be reached whereby the City would pay \$500.00 and the Board of Trade \$500.00, we would be willing to contribute a like amount to the costs of carrying on this work under the arrangement as above described.

As you are aware tourist visitors for 1933 to the Province of Nova Scotia amounted to 105,916 persons by motor cars and 60,929 by trains and steamers. The Board of Statistics at Ottawa in their report on Canadian Tourist Traffic, place the average spending of each person at \$64.00. The President of the United States Chamber of Commerce, stated at Washington, that they placed the average spending of an American in Canada at \$105.00.

Assuming that the 105,916 tourists by motor cars to Nova Scotia in 1933 had an average stay in the Province of six days, they would spend at least \$40.00 each. This would amount to \$4,236,640.00 spent in new money in the Province. Assuming again that if Halifax only received 5% of the estimated benefit, there would be distributed in the City of Halifax during 1933 well worth taking care of and we are prepared to do our part in contributing towards the establishing and supplying the staff to take care of this tourist information work in the best manner possible.

As some action should be taken without delay to look after this important work, I should be glad to discuss the matter with you further and would appreciate an early reply. Assuring you of our complete co-operation, I am,

Yours very truly,

Edward S. Dixon,
GENERAL MANAGER.

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

April 5th, 1934.

ADVERTISING TORONTO CENTENNIAL MASTER PROGRAMME

Read report of the Finance Committee together with letter from the Toronto Centennial Master Programme Committee requesting the City to place an advertisement in their edition.

Committee Room, City Hall,
April 1st, 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 Toronto Centennial Master Programme Committee re advertising.

Your committee recommend that at this time the letter be filed.

Respectfully submitted,

H. J. Stech,
CHAIRMAN.

March 7th, 1934.

The Mayor,
Halifax,
Nova Scotia.

Dear Sir:-

We wrote you some time back in reference to your city taking space in the Toronto Centennial Master Programme.

We have not heard from you to date but we can readily appreciate that a matter of this kind would require time for consideration.

If you decide to take space in this publication we would like to remind you that our press date is drawing close and this narrows the time allowed us to set and submit a proof of your advertisement to you for your approval.

Centennial events are now well launched and you can easily understand our desire to have all copy in as soon as possible in order that your City's message will be assured of a good position in the Master Programme.

Yours very truly,

H. E. Foster,

TORONTO CENTENNIAL MASTER PROGRAMME.

April 5th, 1934.

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

HALIFAX HARBOR COMMISSION ACTION

The City Solicitor verbally reported on the case to recover taxes from the Halifax Harbor Commission recently decided by the Supreme Court of Nova Scotia and requested the Council to express their wishes regarding an appeal.

The City Solicitor thought the matter of sufficient importance to exercise the right of appeal and carry the case to the Supreme Court of Canada. He stated that in his opinion, he thought it was a 50-50 chance of winning the appeal at the Supreme Court of Canada.

The following resolution is submitted.

RESOLVED that the City of Halifax appeal the matter of the assessment of Halifax Harbor Commissioners to the Supreme Court of Canada and that the City Solicitor prepare the said matter and conduct the said appeal.

Moved by Alderman Smeltzer, seconded by Alderman Miller and passed.

Alderman Minshull wishing to be recorded against.
7.05 o'clock,

Moved by Alderman McCarthy, seconded by Alderman McDonald that this Council do now adjourn. Motion passed. Meeting adjourned.

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H. C. Powell, CITY CLERK. -545- A. Audley Thompson, MAYOR AND CHAIRMAN.

EVENING SESSION

8.10 o'clock,
Council Chamber,
City Hall,
April 12th, 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 Minshull, Stech, Mitchell, Donovan, Miller, Conn, Adams, McCarthy, Golden, 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

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.

CANADIAN WORKERS PROTECTIVE ASSOCIATION

Read letter submitting resolution from the Canadian Workers Protective Association.

Halifax, N. S.
March 20th, 1934.

Gentlemen:-

I have the pleasure of sending you a copy of the resolution passed at the last regular meeting of Rising Sun Lodge No. 1, Canadian Workers' Protective Association.

RESOLUTION

BE IT RESOLVED, and we do hereby declare, that steps should be taken to have outside men coming into the City of Halifax, as leaders of unemployed bodies, by this, we mean, such men as Mr. McDonald of Glace Bay, W. G. Ross, and other members, which comprise the executive of the United Workers' League, furthermore, we go on record to say, that the government and City Council should take steps

Protective Assoc.

April 12th, 1934.

to have these men sent out of the City, as we have no sympathy with them, nor do we agree with their aim and objects, which are not to the best interest of the working class. Moreover, we as citizens, standing for law and order, are quite capable of handling our own affairs, and we can find good strong leaders in the city to handle the situation, with the help of the Commission. Furthermore, we go on record to say, that we will stand behind the Government and City Council, and to uphold law and order, and to prevent strikes to the best of our ability. Our members have pledged themselves, that on a strike being called by these so called leaders, that they will not come out, and that they will stand by the agreement which they have made with the City.

Trusting that you will give this resolution your utmost consideration, I remain,

Yours truly,

M. J. Bennett,
Recording Secretary,
Trinity Hall Basement.

To His Worship the Mayor,
and City Council,
City Hall,
CITY.

Moved by Alderman Minshull, seconded by Alderman Smeltzer that the City Clerk be instructed to acknowledge receipt of this letter and thank the Association for their co-operation. Motion passed.

LETTER, COMMON CLERK, ST. JOHN, N. B.
RE TRAIN SERVICE

Read letter from Common Clerk, St. John, N. B. submitting copy of letter forwarded to S. J. Hungerford, Esquire, President Canadian National Railways.

April 10th, 1934.

H. C. Powell, Esq.,
City Clerk,
Halifax, Nova Scotia.

Dear Sir:-

Enclosed is a copy of a letter, which

April 12th, 1934.

I was instructed by the Common Council of the City of Saint John to send to Mr. S. J. Hungerford, President, Canadian National Railway re Night Train Service between the City of Halifax and the City of Saint John.

Yours truly,

H. D. Hopkins,
COMMON CLERK.

COMMON CLERK'S OFFICE,
City of Saint John,

April 10th, 1934.

S. J. Hungerford, Esq.,
President, Canadian National Railways,
Montreal, Quebec.

Dear Sir:-

I have been instructed to write you requesting that the Canadian National Railways resume the Night Train Service between the City of Saint John and Halifax running both ways. It has been brought to the attention of the Common Council of the City that the present passenger and mail service between the two largest centres in the Maritime Provinces is causing a great deal of inconvenience and loss of time, both to the travelling public and in connection with the mail service.

Will you please give this subject your closest attention with a view to restoring this service, particularly taking into consideration the improved economic outlook.

Yours truly,

Harry D. Hopkins,
COMMON CLERK.

FILED

DAYLIGHT SAVING TIME

*Board of Trade
B. A. Hiddell*

Read report of the Laws and Privileges committee and letter from the Board of Trade re Daylight Saving Time for the summer season 1934.

April 12th, 1934.

Committee Room, City Hall,
April 11th, 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 minutes of a meeting of the City Council held on March 15th together with correspondence regarding Daylight Saving Time.

Your committee recommend that Daylight Saving Time come into effect on 12.01 A.M. April 29th and terminate on 12.01 A.M. September 30th, 1934.

Respectfully submitted,

Walter Mitchell,
CHAIRMAN.

April 12th, 1934.

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

Gentlemen:-

At the annual meeting of the Halifax Board of Trade on January 23rd last, a resolution was unanimously passed reiterating our resolutions of previous years in favour of Daylight Saving for the present summer. A significant fact of the growing popularity of the movement is that some ten places of the Province adopted Daylight Saving last year - a greater number than in any previous year. Daylight Saving has also been adopted in the larger Cities of Canada as well as the New England States. England, as well as the principal countries of Europe continue on Daylight Saving. Since the annual meeting of the Board some of the larger employers of Labour in the City have been asked to take the consensus of opinion of their employees, and in every case the majority in favour of Daylight Saving has been overwhelming - the highest against it only reaching 20%.

At a previous meeting of your honourable Council one of your members stated while he personally, was against the measure, he had found 90% of the people in favour of it. On a rough calculation, practically 5/8ths of the taxes of Halifax are paid through or by the membership of this Board, and on their behalf I would ask favourable consideration when the matter comes up for consideration at tonight's meeting.

I have the honour to be,
Gentlemen,

E. S. Saunders,
SECRETARY.

April 12th, 1934.

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

His Worship the Mayor submits a letter from the Halifax District Trades and Labor Council re Daylight Saving Time, which he instructs the Clerk to read.

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

His Worship Mayor A. Thompson,
CITY HALL.

Your Worship:-

The Halifax Trades and Labor Council at their regular meeting held April 11th, placed themselves on record as against the proposal to institute Daylight Saving Time in the City and have appointed a delegation to appear before yourself and the City Council in session on Thursday, April 12th and wish to take this opportunity of asking the City Council for a hearing to state their case in opposition to Daylight Saving Time.

Respectfully yours,

E. J. Rudge,
SECRETARY.

Moved by Alderman Smeltzer, seconded by Alderman O'Toole that the Council permit Mr. E. J. Rudge, Secretary of the Halifax District Trades and Labor Council to address Council on the subject. Motion passed.

Moved in amendment by Alderman McCarthy, seconded by Alderman Smeltzer that Daylight Saving Time be adopted for all civic activities for the period beginning at 12.01 A.M. May 20th and terminating at 12.01 A.M. September 16th. Amendment put and passed, 14 voting for the same and 2 against it as follows.

April 12th, 1934.

FOR THE AMENDMENT

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

AGAINST IT

Aldermen Stech
Mitchell

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LETTER OF APPRECIATION, MRS. BESSIE EGAN

Read letter from Mrs. Bessie Egan
expressing appreciation.

68 Morris St.,
April 12th, 1934.

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

Gentlemen:-

Allow me to express my sincere
appreciation to you for your kind and
considerate action in granting me fifty dollars
per month in recognition of my past services
and my present ill health.

Words cannot convey my great
relief and comfort of mind as I now face the
future.

Yours respectfully,

Bessie Egan.

FILED

GENERAL ACCOUNTS

Read report of the Finance Committee
recommending for payment accounts amounting to
\$4,716.72.

Committee Room, City Hall,
April 11th, 1934.

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

-551-

April 12th, 1934.

FOR THE AMENDMENT

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

AGAINST IT

Aldermen Stech
Mitchell

-14-

-2-

LETTER OF APPRECIATION, MRS. BESSIE EGAN

Read letter from Mrs. Bessie Egan
expressing appreciation.

68 Morris St.,
April 12th, 1934.

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

Gentlemen:-

Allow me to express my sincere
appreciation to you for your kind and
considerate action in granting me fifty dollars
per month in recognition of my past services
and my present ill health.

Words cannot convey my great
relief and comfort of mind as I now face the
future.

Yours respectfully,

Bessie Egan.

FILED

GENERAL ACCOUNTS

Read report of the Finance Committee
recommending for payment accounts amounting to
\$4,716.72.

Committee Room, City Hall,
April 11th, 1934.

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

-551-

April 12th, 1934.

Gentlemen:-

At a meeting of the Committee on Finance held this day, the attached list of accounts amounting to \$4,716.72 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 accounts paid. Motion passed.

GARDENS COMMITTEE ACCOUNTS

Read report of the Committee on Gardens, Parks and Commons recommending for payment accounts chargeable to the Public Gardens amounting to \$628.00 and to Fleming Park \$108.32.

Committee Room, City Hall,
April 12th, 1934.

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 \$628.00 chargeable to the Public Gardens and \$108.32 chargeable to Fleming Park was considered, passed as correct, and recommended to the City Council for payment.

Respectfully submitted,

J. H. Conn,
CHAIRMAN.

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

April 12th, 1934.

CITY HEALTH BOARD ACCOUNTS

Read report of the City Health Board recommending for payment accounts amounting to \$2,277.46.

April 11th, 1934.

His Worship the Mayor,
and Members of City Council.

Gentlemen:-

At a meeting of the City Health Board held on Tuesday, April 10th, the following named accounts amounting to \$2,277.46 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.

CITY HOME AND T.B.HOSPITAL ACCOUNTS

Read report of the Charities Committee recommending for payment accounts amounting to \$8,829.62 chargeable to the City Home and \$3,423.08 chargeable to the T.B.Hospital.

Halifax, N. S.
April 10th, 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 Holland and MacDonald.

CITY HOME ACCOUNTS MARCH 1934. AMOUNT \$8,829.62

City Home accounts for the month of March 1934 amounting to \$8,829.62 are recommended for payment.

April 12th, 1934.

TUBERCULOSIS HOSPITAL ACCOUNTS MARCH 1934,
AMOUNT \$3,423.08

Tuberculosis Hospital accounts for the month of March 1934 amounting to \$3,423.08 are recommended for payment.

Respectfully submitted,

E. J. J. Probert,
CHAIRMAN.

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

WORKS DEPARTMENT ACCOUNTS

Read report of the Committee on Works recommending for payment accounts amounting to \$22,773.27.

April 12th, 1934.

The City Council.

Gentlemen:-

At a meeting of the Committee on Works held the 11th instant, accounts chargeable as follows amounting to \$22,773.27 were approved and recommended to Council for payment:-

Water Dept.	Capital	\$456.68	
	Maintenance	<u>653.22</u>	\$1109.98
Works Dept.	Capital	14357.74	
	Appropriations	<u>7305.55</u>	<u>21663.29</u>
			\$22773.27

A. Audley Thompson,
MAYOR AND CHAIRMAN.

Moved by Alderman Doyle, seconded by Alderman Mitchell 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 \$1,934.40.

April 12th, 1934.

City Prison,
Halifax, N. S.
April 5th, 1934.

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 \$1,934.40 was passed as correct and recommended to the City Council for payment.

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

Respectfully submitted,

A. H. Minshull,
CHAIRMAN.

Moved by Alderman Minshull, 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 \$9,436.74.

Halifax, N. S.
April 10th, 1934.

His Worship the Mayor,
and City Council.

Gentlemen:-

At a meeting of the Police Committee held this date, the following accounts amounting to \$9,436.74, 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 Conn that the report be adopted and accounts paid. Motion passed.

April 12th, 1934.

FIRE DEPARTMENT ACCOUNTS

Read report of the Committee on Firewards recommending for payment accounts amounting to \$12,875.21 chargeable to the Fire Department and \$422.38 chargeable to the Fire Alarm Telegraph System.

April 11th, 1934.

His Worship the Mayor,
and Members of City Council.

Gentlemen:-

At a meeting of the Committee on Firewards held this day, the attached accounts amounting to \$12,875.21 for the Fire Department and \$422.38 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 Getley that the report be adopted and accounts paid. Motion passed.

LETTER, CITY AUDITOR RE CONTRACTS

Read letter City Auditor re contracts as provided by Section 15 of Chapter 67 of the Acts of 1933.

April 12th, 1934.

His Worship the Mayor,
and Members of City Council.

Gentlemen:-

Section 15 of Chapter 67 of the Acts of 1933 enacts that with the exception of certain contracts for supplies undertaken by the Committee on Works, all other contracts for supplies entered into by Council may commence

*Firms
City Auditor
Go. Grant*

April 12th, 1934.

and terminate at any time between the first day of May in any civic year and the 31st day of May in the next succeeding civic year, and such contracts so made shall be binding on the City, and may be paid for out of the appropriation for the civic year in which the said supplies were ordered.

Inasmuch as the contracts approved at the last meeting of the Council in respect of the City Prison are not to be paid for from this year's appropriations, they would appear to have been illegally made and should therefore, be cancelled and notice sent to the parties concerned to this effect.

I would, of course, point out that the Council may make a contract, but it cannot extend beyond the 31st day of May in the next succeeding civic year.

Respectfully submitted,

A. M. Butler,
CITY AUDITOR,

Moved by Alderman Stech, seconded by Alderman Getley that the letter of the City Auditor be approved and that the successful tenderers in each case be notified by the City Clerk of the action taken by Council regarding same. Motion passed.

City Auditor

DIRECT RELIEF APPROPRIATION TO JULY 31st, 1934

Read letter from members of the Finance Committee covering appropriation for direct relief expenditures until July 31st next.

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

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

Gentlemen:-

The attached resolution is submitted by the members of the Finance Committee

April 12th, 1934.

in connection with an appropriation for direct relief to enable the City to continue expenditures until July 31st next.

Respectfully submitted,

H. J. Stech,
CHAIRMAN.

Moved by Alderman Stech, seconded by Alderman Miller that the letter be approved.
Motion passed.

The following resolution is submitted.

1. BE IT RESOLVED that under the provisions of Chapter 7 of the Acts of 1932 and an agreement between the Province and the City, in respect to administration of Direct Relief, the City do borrow from any bank or fund available the sum of \$44,000.00, to be expended between this date and the 31st of July next on the order of the Direct Relief Committee, for the purpose of giving direct relief in the form of food and fuel only, to bona fide residents of the City of Halifax or temporary direct relief to any other persons as the committee may deem advisable.

2. BE IT FURTHER RESOLVED that the City, under the authority of Chapter 7 of the Acts of 1932, authorize an appropriation not exceeding \$3,000.00 for the purpose of defraying the costs of administering direct relief for the period from May 1st to July 31st.

3. This Resolution is conditional on the government of the Province of Nova Scotia subscribing the amount of \$44,000.00, the said amount to be expended between this date and the 31st of July next.

4. This Resolution is further conditional on the government of the Province of Nova Scotia agreeing to recommend to the government of the Dominion of Canada that the said government also contribute the amount of \$44,000.00, the said amount to be expended between this date and the 31st of July next.

5. The money so borrowed by the City, as set forth in the first and second paragraphs of this Resolution may be included in whole or in part in the civic estimates in the year

April 12th, 1934.

ensuing that in which the money was borrowed, or may be repaid by means of a special loan to be issued on such terms as the Council, on the recommendation of the Finance Committee, later decides.

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

DIRECT RELIEF EXPENDITURES

Read report of the City Auditor covering direct relief expenditures as at April 12th, 1934.

REPORT ON DIRECT RELIEF EXPENDITURES.
(Estimated)

March 15th - April 12th, 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	150,000.00	50,000.00
	<u>738,000.00</u>	<u>246,000.00</u>
Expenditures to March 31st, 1934	654,606.46	218,202.15
Add estimated to April 12th, 1934	15,000.00	5,000.00
Add estimated orders not presented for payment	<u>15,000.00</u>	<u>5,000.00</u>
	684,606.46	228,202.15
Unexpended balance available to April 30th, 1934	53,393.54	17,797.85

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,

April 12th, 1934.
FILED

A. M. Butler,
CITY AUDITOR.

April 12th, 1934.

City Auditor

ACCOUNTS FOR TEMPORARY SHELTER

Read report of the Direct Relief Committee submitting accounts amounting to \$115.00 for temporary emergency relief shelter together with letter from Mr. Rod McColl, Inspecting Provincial Engineer.

April 12th, 1934.

His Worship the Mayor,
and Members of City Council.

Gentlemen:-

The City of Halifax Direct Relief Committee is in receipt of a letter dated April 11th signed by Mr. H. C. Powell, asking us for information in regard to three accounts for emergency shelter -

Salvation Army	\$43.00
Harry Kitz	30.00
J. E. Griffiths	42.00

An investigation has been made in regard to these accounts and interviews had with Major Smith of the Salvation Army and Mr. Bradley, Administrator of Relief, and we are satisfied that said accounts were made necessary in cases of emergency shelter. But for the fact that this shelter was given, which took the form of rent, the cost to the City to provide for them otherwise would have been much greater.

In view of this it only seems reasonable these bills should be paid, hence same have been unanimously passed by the above committee, O.K'd by me, and now submit them to the City Council for authorization of payment.

Yours very truly,

A. H. Whitman,
CHAIRMAN,
CITY OF HALIFAX DIRECT
RELIEF COMMITTEE.

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

A. H. Minshull, Esq.,
Alderman,
Halifax City.

April 12th, 1934.

Dear Sir:-

As requested by you I now confirm my verbal agreement to accept accounts for emergency shelter due to evictions along with other Direct Relief accounts. This will include some back accounts which were withheld at the time pending certain instructions.

I am leaving town today but will be back during the week and will take up with your Auditor at once just how these will be put in so as to avoid any misunderstanding with Ottawa, that is, to conflict as little as possible with our system of monthly returns.

Yours truly,

Rod W. McColl,
INSPECTING PROVINCIAL ENGINEER.

Moved by Alderman Stech, seconded by Alderman Miller that the report of the Direct Relief Committee be adopted and accounts paid. Motion passed.

Alderman McCarthy wishing to be recorded against.

WORKS DEPARTMENT SUPPLIES

Read report of the Committee on Works and City Engineer submitting tenders for supplies, etc.

City Engineer's Office,
Halifax, N.S.
April 11th, 1934.

His Worship the Mayor.

Sir:-

I beg to report on the tenders received for the supplies required for the City Works Department, as follows:-

SPECIAL CASTINGS

Fleming Bros.	Schedule rates
Hillis & Sons Ltd.	"

The tender of Fleming Bros. is the lower and is recommended for acceptance.

*City Engineer
Works Dept.*

April 12th, 1934.

<u>CALCIUM CHLORIDE</u>	<u>Carload lots</u>	<u>Less than carload lots</u>
Wm. Stairs Son & Morrow, Can Industries Ltd.	\$24.63 ton	\$26.00 ton
Brantford Carritte Imp. Chemical Co., Ltd.	26.75 "	27.50 "

The above prices are delivered at City Field all charges paid. Wm. Stairs Son & Morrow also tender to supply F.O.B. wharf at \$23.63. The tender of Wm. Stairs Son & Morrow Ltd. is the lowest and is recommended for acceptance.

PORTLAND CEMENT

Jas. Simmonds Ltd.	Canada	.62 per bag
Brookfield Bros. Ltd.	"	.62½ "
Building Supplies & Milling Co., Ltd.	"	.62½ "
T.A.S. DeWolf & Sons	"	.63 "
"	National	.63 "
"	Can. & Nat.	.68 "

The tender of Jas. Simmonds Ltd., is the lowest and is recommended for acceptance.

CRUSHED STONE

<u>Size</u>	<u>Fairview Crushed Stone Co., Ltd.</u>	<u>R.S. Allen</u>
1	\$1.75 per cub. yd.	\$2.25 per cub. yd.
2	2.00 "	2.35 "
3	2.60 "	2.50 "
4	2.60 "	2.75 "
5	2.60 "	2.75 "

The tender of the Fairview Crushed Stone Company Ltd. is the lower and is recommended for acceptance.

FORAGE

	<u>Farquhar Ltd.</u>	<u>S.C. Thompson & Sons</u>
1 Feed Oats per bushel	\$.57	\$.58
2 C.W. Oats "	.60	.65
1 Timothy Hay " ton	16.00	16.00
Ontario Wheat Bran " "	27.00	28.00
Oat Straw Bedding " "	11.50	12.00

The tender of Farquhar Ltd., is the lower and is recommended for acceptance.

LEASE OF 3-5 SPRING GARDEN ROAD

J. Wilson \$60.00 per month

This offer from the present tenant is the only one received. It is recommended that the premises be leased to J. Wilson for three years at the price offered.

April 12th, 1934.

INSURANCE

Tenders for insurance were received from the following firms:-

<u>Firm Name</u>	<u>One year</u>	<u>Three years</u>
A.M. Jack & Son	\$2,713.52	\$7,608.00
Ralph K. Kelley	2,713.52	7,608.00
Saunders & Duffus	2,713.52	7,608.00
A.J. Haliburton & Co.	2,713.52	7,608.00
F. W. Annand	2,713.52	7,608.00
British Northwestern Fire Ins. Co.	2,713.52	7,608.00
Haulkner & Co.	2,713.52	7,608.00
G. E. Fraser & Co.	2,713.52	7,608.00
John Strachan Co., Ltd.	2,713.52	7,608.00
W.R. MacInnes & Co. <i>General Agency Ltd.</i>	2,713.52	7,608.00
E. C. Fraser	2,713.52	7,608.00
Alfred J. Bell & Co., Ltd.	2,713.52	7,608.00
A. S. Carten	2,713.52	7,608.00
C. Willis Hebb	2,713.52	7,608.00
Rainnie & Co., Ltd.	2,713.52	7,608.00
F. J. Logan	2,713.52	7,608.00
V. W. Redmond	2,713.52	7,608.00
Stanley Hood	2,713.52	7,608.00
H.N. Wrathall Co., Ltd.	2,713.52	7,608.00
Wylde & Oatway	2,713.52	7,608.00
Thompson, Adams & Co., Ltd.	2,713.52	7,608.00
Major Bros. Ltd.	2,713.52	7,608.00
Grant, Oxley & Co., Ltd.	2,713.52	7,608.00
W. J. Finn	2,713.52	7,608.00
Halifax Fire Insurance Co.	2,713.52	7,608.00
T.W. Thompson	2,713.52	7,608.00
General Insurance Agencies Limited	2,713.52	7,608.00
Mill Owners Mutual Fire Insurance Co. of Iowa *		

* At rate set by the Nova Scotia Board of Fire Underwriters.

Tenders were received for both one year and three year terms. It will be seen that the saving by taking a policy for the three years would be \$532.00, or at the rate of about \$175.00 per annum. For this small saving it is questionable whether it is advisable to take the long term policy, as it may be fairly anticipated that in the near future there will be reductions in the premiums now charged. I would recommend that the insurance be divided equally among the various firms tendering, and that it be taken out for one year.

April 12th, 1934.

ASPHALT, TAR, ROAD OIL, ETC.

	Imperial Oil Ltd.	Brantford Carritte Ltd.	Canadian Bitumuls Co., Ltd.	Alex. Murray Co., Ltd.
Asphalt Liquid Tank car-gal	.1055	-	-	-
" #6 Resurfacing "	.1055	-	-	-
" Colas Tank car-gal	-	.14	-	-
" Colas Drums "	-	.19	-	-
" Bitumuls H or HX Tank car	-	-	.1572	-
" " " " barrels	-	-	.2026	-
" " " " L.C.L.	-	-	.2546	-
" " H R M Tank Car gal	-	-	.1679	-
" " " " barrels "	-	-	.2132	-
" " " " L.C.L. "	-	-	.2652	-
" Gravel Dust Layer Tank car gal.	.08	-	-	-
" Gold Patch carload bbl.	6.80 (1)	9.20	-	-
" " " L.C.L. "	7.20 (1)	9.20	-	-
Tar Rotar B or RT tank car gal	-	-	-	.149 (2)
" Cold Patch carload bbl.	-	-	-	10.84
" " " L.C.L. "	-	-	-	12.22
Credit for empty barrels	2.80	.50	.90	2.00

(1) These prices are net with deduction made for allowed credit on empty barrels.

(2) This price is subject to a deduction of $\frac{1}{4}$ cent a gallon if 70000 gallons are purchased.

It is recommended that the contract for asphalt supplies required be awarded to the Imperial Oil Ltd., and that the contract for Tar supplies be awarded to the Alexander Murray Co., Ltd.

KEROSENE OIL

Canadian Oil Companies Ltd.
McCull Frontenac Oil Co., Ltd.
Imperial Oil Ltd.

These three companies all quote the same price, viz:- one cent below lowest market price at date of shipment. Today's price .21. It is recommended that the contract be divided equally between the three companies tendering.

<u>GREASE</u>	<u>Transmission</u>	<u>Cup</u>	<u>Alemite</u>	<u>Axle</u>
Canadian Oil Co.	Enarco .08 $\frac{1}{4}$	Enarco .08 $\frac{1}{4}$	Enarco .08 $\frac{1}{4}$	(Black Beauty) .06 $\frac{1}{2}$
Imperial Oil	Nos. 90, 160, 55- .07 $\frac{1}{2}$	No. 66 .07 $\frac{1}{4}$	No. 11 .07 $\frac{1}{4}$	Mica .06
McCull Frontenac	Gear Life .08 $\frac{1}{2}$	Vesta .07 $\frac{1}{2}$	Red. Ind. .08 $\frac{1}{2}$	~ .06
Atlas Oil Co.	.08 $\frac{1}{4}$	-	-	-
Provincial Oil Co.	Sunoco .09	Sunoco .12	Sunoco .09	-

April 12th, 1934.

It is recommended that the contract for Transmission, Cup and Alemite grease be awarded to the Imperial Oil Limited, and for Axle Grease to the McColl Frontenac Company.

<u>OILS</u>	<u>MOTOR OIL</u>	<u>ENGINE OIL</u>	<u>CYLINDER OIL</u>
Imperial Oil Ltd.	Polarine .45	Junior Red .32½	Dominion .52¾
" " "	Marvelube .63	Diamond .29½	S. R. .40¼
" " "	Mobiloil .86	-	-
Canadian Oil Co.	National .44	Perfection Red .30¼	Perfection .51½
" " "	Enarco .63	-	-
McColl Frontenac	Marathon .45	Reliance .34	No. 1 .49
" " "	Frontenac .63	-	-
" " "	Red Indian .76½	-	-
Provincial Oil Co.	Sunoco .76	-	Sun. .91
Atlas Oil Co.	No.1 SAE 60 .85	-	.35
" " "	No.1 "30-50 .70	-	-
" " "	No.2 "30-50 .57	-	-

It is recommended that the contract for Motor Oil be given to the Imperial Oil Ltd., for Engine Oil to the Canadian Oil Co., and for Cylinder Oil to the McColl Frontenac Company.

<u>SAND AND GRAVEL</u>	<u>The Gillis Co., Ltd.</u>	<u>O.A. Hubley</u>	<u>Reginald Horne</u>	<u>Brookfield Bros. Ltd.</u>	<u>Lawrence-ncetow. Sand & Gravel</u>
Concrete Sand on Wharf	-	.70	-	.84	-
Concrete Sand on Ry. Siding	-	.70	-	-	1.06
Concrete Sand on Street	1.60	1.05	1.60	1.26	-
Coarse sand on wharf	-	1.49	-	.84	-
" " " Ry. siding	-	1.49	-	-	1.30
" " " Street	2.10	1.94	2.00	1.26	-
Gravel " Wharf	-	.70	-	.94½	-
" " " Ry. Siding	-	.70	-	-	1.30
" " " Street	1.70	1.09	1.75	1.36½	-

The prices of the Lawrence-ncetow Sand and Gravel Company are per ton, the others are per cubic yard.

I have this morning received a letter from Brookfield Bros., Limited withdrawing their tender, stating that they tendered under a misapprehension of the material required under the heading "Coarse Sand". This would leave the tender of O. A. Hubley as the lowest. He is prepared to supply the type of sand required, and it is recommended that the contract be awarded to him.

GASOLINE

Tenders were received from the following -

Canadian Oil Companies Ltd.
 McColl Frontenac Oil Co., Ltd.
 Imperial Oil Ltd.
 Provincial Oils Ltd.

April 12th, 1934.

All the Companies quoted one cent below the market rate at time of delivery, today's rate being $.19\frac{1}{2}$ cents per gallon. In addition to this the Provincial Oils Limited quoted a maximum price that will be charged during the civic year of $18\frac{1}{2}$ cents plus the Government sales tax.

It would appear that with this guarantee of a maximum charge equivalent to today's rate, the acceptance of the tender of the Provincial Oils Limited would be in the best interests of the City.

PAVEMENTS

The only tender received for repairs to old, and construction of new asphalt pavements, is from the Standard Paving Maritimes Limited. The prices are the same as last year. It is recommended that this tender be accepted.

Respectfully submitted,

H. W. Johnston,
CITY ENGINEER.

April 12th, 1934.

The City Council.

Gentlemen:-

Attached hereto is a report of the City Engineer on Tenders for Supplies, lease of #3-5 Spring Garden Road, repairs to old and construction of new, asphalt pavements, and Insurance.

The committee recommend acceptance of the following tenders:-

<u>Special Castings</u>	- Fleming Bros.
<u>Calcium Chloride</u>	- Wm. Stairs Son & Morrow Ltd.
<u>Portland Cement</u>	- Jas. Simmonds Ltd.
<u>Crushed Stone</u>	- Fairview Crushed Stone Co., Ltd.
<u>Asphalt Tar Road</u>	
<u>Oil etc.</u>	- Asphalt Supplies - Imperial Oil Co., Ltd. Tar Products - Alex. Murra
<u>Kerosene Oil</u>	- The contract to be divided equally between the Canadian Oil Cos. Ltd., McColl Frontenac Oil Co., Ltd., and the Imperial Oil Co., Ltd.

April 12th, 1934.

Grease

Transmission cup and alemite grease to be awarded to the Imperial Oil Co., Ltd., and axle grease to the McColl Frontenac Oil Co., Ltd.

Oils

The tender of the Canadian Oil Company to be accepted for engine oil and the McColl Frontenac Oil Co., for cylinder oil.

Sand and Gravel

The tender of O. A. Hubley is recommended for acceptance.

Gasoline

The tender of the Provincial Oils Ltd., is recommended for acceptance.

Pavements

It is recommended that the tender of the Standard Paving Maritimes Limited be accepted for repairs to old, and construction of new, asphalt pavement.

Lease #3-5 Sp. Garden Rd.

It is recommended that the building #3-5 Spring Garden Road be leased to Mr. James Wilson, the present occupant, at a rental of \$60.00 per month for a period of three years.

Insurance

It is recommended that insurance on City properties be divided between the twenty-eight board companies that have submitted a price, the insurance to be taken out for one year from May 1st 1934 to May 1st, 1935.

A. Audley Thompson,
MAYOR AND CHAIRMAN.

Moved by Alderman Mitchell, seconded by Alderman Miller that the reports be adopted and tenders awarded accordingly. Motion passed.

PAYZANT LOT, QUINPOOL ROAD

Read report of the Committee on Works and City Engineer re purchase of Payzant lot, Quinpool Road.

*City Engineer
Clerk of Works*

April 12th, 1934.

April 10th, 1934.

His Worship the Mayor.

Sir:-

I beg to report on a letter of March 27th from Mrs. Payzant stating that she is now prepared to sell the lot #76 on the north side of Quinpool Road at the north-east corner of Pine Street for the sum of \$300.00 and the taxes due, that this lot will be required by the City for the extension of Connaught Avenue.

Recent reports were made on this lot on July 26th and September 20th, 1933. The Committee on Works after discussing the former, authorized the Engineer to write the owner stating that if she would accept the assessed value plus the amount of taxes due, they were prepared to recommend to the Council that the City purchase the lot.

I find that the taxes owing up to the end of the current civic year are \$23.37 and it is recommended that the City acquire the lot on the terms mentioned, namely \$300.00 and \$23.37, the City to retain the taxes due, out of the purchase price.

Respectfully submitted,

H. W. Johnston,
CITY ENGINEER.

April 12th, 1934.

The City Council.

Gentlemen:-

The Committee on Works recommend that the attached report of the City Engineer be adopted and that the City purchase from Mrs. Payzant, Lot No. 76, on the north side of Quinpool Road at the north-east corner of Pine Street for the sum of \$300.00 and \$23.37, the amount of taxes due, the City to retain the taxes out of the purchase price.

A. Audley Thompson,
MAYOR AND CHAIRMAN.

Moved by Alderman Doyle, seconded by

Alderman O'Toole that the reports be adopted.

Motion passed.

April 12th, 1934.

*Aero Club
City Engineer
& Clerk of Works*

LEASE OF AIRPORT

Read report of the Committee on Works and City Engineer re lease of airport.

April 12th, 1934.

His Worship the Mayor.

Sir:-

In accordance with instructions of the Committee on Works I notified the Halifax Aero Club that a tender had been received for the lease of the Airport for the ensuing year at a rental of \$420.00 and asked them if under the terms of Section 18 of the lease, they were prepared to meet this offer and pay this rental for the lease of the Port for the year ending April 30th, 1935. A reply was received, copy of which is attached.

Respectfully submitted,

H. W. Johnston,
CITY ENGINEER.

April 12th, 1934.

The City Council.

Gentlemen:-

Attached hereto is a report of the City Engineer, also a letter from the Halifax Aero Club with reference to a lease of the Airport for the year ending April 30th, 1935.

The Committee on Works recommend that the Halifax Aero Club be given a lease of the port for the ensuing year at a rental of \$325.00 per year.

A. Audley Thompson,
MAYOR AND CHAIRMAN.

Halifax, N. S.
April 11th, 1934.

H. W. Johnston, Esq.,
City Engineer,
Halifax, N. S.

Dear Sir:-

We wish to acknowledge receipt of your letter today with reference to the lease of the Airport for the year commencing May 1st, 1934.

April 12th, 1934.

We, the Halifax Aero Club, hereby tender for the lease of the Airport for one year commencing May 1st, 1934 the sum of three hundred and twenty-five dollars (\$325.00) as rental, and are prepared to enter into a new lease with the City on the same conditions as in the lease now existing.

This rental is the equivalent of the sum of four hundred and sixty-five (\$465.00) dollars when interest, sinking fund and depreciation are computed on property of the Club which it would be necessary for the City to purchase if the existing lease was not renewed.

Yours truly,

G. McG. Mitchell,
President,
Halifax Aero Club.

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

Motion passed.

PROGRESS PAYMENT, SAND CONTRACT

Read report of the Committee on Works recommending a progress payment of \$175.40 to the Gillis Co., Ltd. on their contract for sand.

April 5th, 1934.

The City Council.

Gentlemen:-

The Committee on Works recommend payment to the Gillis Company Limited, of the sum of \$175.40, being fifty percent of the amount retained on their contract for the supply of sand.

A. Audley Thompson,
MAYOR AND CHAIRMAN.

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

WATER METER BILL, 2 SMITH STREET

Read report of the Committee on Works and City Engineer re water meter bill, 2 Smith St.

*City Engineer
Com. of Works*

April 22th, 1934.

March 24th, 1934.

His Worship the Mayor.

Sir:-

I beg to report on a letter, copy of which is attached, from J. A. Walker, Esq., K.C. on behalf of the Estate of the late Judge O'Hearn regarding a disputed water bill for the premises No. 2 Smith Street, that the matter first came before the Committee on Works on August 14th, 1929, when a report of the City Engineer recommending that no reduction be made, was adopted. It was further considered by the Committee at different times and on December 11th, 1929, the Committee recommended to the Council that the consumption for December 1928 and January and February 1929 be reduced by a total of 30,000 gallons. This passed the City Council at a meeting held on the 12th of December of that year. Later Judge O'Hearn claimed that this reduction was insufficient, and on June 4th, 1931, the Solicitor reported that the Judge was willing to compromise and pay half the bill. Subsequently it was arranged that a stated case be argued before the Court regarding the liability of the owner, before this was brought to trial, Judge O'Hearn died and the matter has been left in abeyance until now.

The bills in dispute were, for six months ending October 1928, \$25.52 and six months ending April 1929 \$36.10. Since that date the half yearly bills for the property have varied from \$2.00 to \$5.42.

In the former reports the Engineer could not recommend any reduction, but in view of the circumstances that have arisen, it is thought that it would be in the interests of the City to reduce the bills for the year ending April 1929 by \$30.00.

Respectfully submitted,

H. W. Johnston,
CITY ENGINEER.

March 31st, 1934.

The City Council.

Gentlemen:-

The Committee on Works recommends that the attached report of the City Engineer be adopted and that the water bill for the premises #2 Smith Street for the year ending 1929 be reduced by \$30.00.

A. Audley Thompson,
MAYOR AND CHAIRMAN.

April 12th, 1934.

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

NEW BUSINESS

The City Solicitor at this point reports on progress of city legislation through the Committee on Private and Local Bills of the Legislature, and advised Council that one item in particular namely:- \$5,000.00 borrowing for City Prison had been struck out completely by the Committee.

Moved by Alderman Smeltzer, seconded by Alderman Minshull that the Committee on Legislation meet with the Committee of the Provincial Government tomorrow morning at 10 A.M. to protest action taken by the Committee on Private and Local Bills. Motion passed.

LIBRARY ACCOUNTS

The Library Committee not having had a meeting to pass their accounts, the City Clerk submits same requesting payment; they having been duly audited and signed by five members of the Committee.

City of Halifax	Salaries	\$260.82
T.O.Allan & Co.	Books	9.87
The Book Room	"	32.86
Canadian General Electric Co.	Lamp Shade	.38
		<u>\$303.93</u>

Moved by Alderman Minshull, seconded by Alderman Adams that the Library accounts amounting to \$303.93 be paid. Motion passed.

April 12th, 1934.

Richard Griffiths
City Auditor

APPOINTMENT, ASST. SUPERINTENDENT AT THE
PUBLIC GARDENS

Read report of the Committee on
Gardens, Parks and Commons recommending the
appointment of Richard Griffiths as Asst.
Superintendent.

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

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, your
committee had under consideration the appointment
of an assistant to Mr. Hall.

Your committee recommend that Richard
Griffiths be appointed to the position of
Assistant Superintendent of the Public Gardens at
an annual salary of \$1,200.00, less 10% contribution.

Respectfully submitted,

J. H. Conn,
CHAIRMAN.

Moved by Alderman Stech, seconded by
Alderman Miller that the report be adopted and
that Mr. Richard Griffith be appointed Asst.
Superintendent of the Public Gardens at a salary
of \$1,200.00 per year, subject to the 10%
contribution. Motion passed.

E. W. Spriggs
Mr. Hall

LEASE OF CANTEEN, PUBLIC GARDENS

Read report of the Committee on Gardens,
Parks and Commons recommending that the canteen
at the Public Gardens be leased to E. W. Spriggs
for the season 1934 at a rental of \$175.00.

April 12th, 1934.

Committee Room, City Hall,
April 12th, 1934.

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, your committee had under consideration the attached application from E. W. Spriggs for lease of canteen for season 1934 at the Public Gardens amounting to \$175.00.

Your committee recommend that the tender of E. W. Spriggs be accepted.

Respectfully submitted,

J. H. Conn,
CHAIRMAN.

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

Motion passed.

AMENDMENT TO CITY CHARTER PROVIDING FOR
THE LICENSING OF TRANSIENT PHOTOGRAPHERS

Read report of the Committee on Laws and Privileges together with proposed draft to amend the City Charter relating to the licensing of photographers.

Committee Room, City Hall,
April 11th, 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 amend Section 489A of the City Charter.

Your committee recommend that the amendment as submitted be approved.

Respectfully submitted,

Walter Mitchell,
CHAIRMAN.

April 12th, 1934.

The Charter is amended by adding thereto immediately following Section 489A thereof the following section:

489B. (1) Except as is hereinafter provided, no transient or itinerant person shall carry on the business of a photographer, or canvass, solicit or peddle photographs in the City of Halifax without having first taken out a license therefor.

(2) For the purpose of this section "transient or itinerant persons" shall mean persons who have not resided in the City of Halifax or conducted a business in the City of Halifax for at least one year immediately prior to the date of the application for a license hereunder.

(3) The Council may make ordinances for the regulation and licensing of transient and itinerant photographers, and canvassers, solicitors and peddlers of photographs, and may by ordinance regulate the fees to be paid for such license, and for the imposing of penalties for violation of the same. Until such time as the Council otherwise determines by ordinance the fee for such license shall be \$200.00 and the penalty for the violation of this section shall be a sum not exceeding \$500.00 and in default to imprisonment for a period not exceeding six months.

(4) In any prosecution under this section the burden of proving an exemption under sub-section (1) hereof shall be on the person accused.

Moved by Alderman Doyle, seconded by Alderman MacDonald that the report be adopted and the draft amendment to the City Charter be approved. Motion passed.

Salvation Army

TAG DAY, SALVATION ARMY

Read report of the Committee on Laws and Privileges submitting application from the Salvation Army for permission to hold a Tag Day on Saturday, May 26th.

April 12th, 1934.

Committee Room, City Hall,
April 11th, 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 letter from the Salvation Army requesting permission to hold a Tag Day on Saturday, May 26th, 1934.

Your committee recommend that the application be granted.

Respectfully submitted,

Walter Mitchell,
CHAIRMAN.

Moved by Alderman Doyle, seconded by Alderman MacDonald that the application be granted. Motion passed.

OLD AGE PENSIONS

Read report of the Charities Committee regarding old age pensions.

Halifax, N. S.
April 10th, 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 Holland and MacDonald.

Your committee have had under consideration the question of Old Age Pensions and would recommend that the following resolution be approved.

BE IT RESOLVED that all cheques received by the City of Halifax as trustee for persons residing in City Home from Director of Old Age Pensions be applied towards the maintenance of such persons and placed in the revenue of the City Home.

Respectfully submitted,
E. J. J. Probert,
CHAIRMAN.

April 12th, 1934.

Moved by Alderman Probert, seconded by Alderman MacDonald that the report be adopted. Motion passed.

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

TAX COLLECTIONS FOR THE MONTH OF MARCH, 1934

Read report of the City Auditor re tax collections for the month of March 1934.

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

His Worship the Mayor,
and Members of City Council.

Gentlemen:-

Report on Tax Collections for the month of March is submitted. Collections amounted to \$63,378.63; corresponding period last year \$66,289.52. Collections on account of taxes for the years 1908-1924 were \$190.46. The ledger value of this group on March 31st, 1934 after deducting Reserves for short collection amounted to \$552,417.48. Collections of Poll Taxes in 1933-34 of current and arrears to March 31st, 1934 amounted to \$31,549.09; corresponding period last year \$34,796.88.

Civic Year	Arrears Taxes Reserves	Arrears Taxes Outstanding Balances February	New Accounts and adjustments	March Collections	Outstanding Balances March
1925-26	\$65,996.00*	\$65,755.70		\$29.67	\$65,726.03
1926-27	39,884.80*	42,299.60		49.89	42,249.71
1927-28	41,700.14*	41,519.80	-293.35	35.72	41,190.73
1928-29	47,682.30*	46,339.85		101.04	46,238.81
1929-30	52,938.83*	50,139.69		170.85	49,968.84
1930-31	70,432.38*	65,813.61	-200.27	2,650.77	62,962.57
1931-32	69,632.81*	152,248.69	-.26	16,526.08	135,722.35
1932-33	47,452.67	312,733.82	.60	11,493.50	301,240.92
		776,850.76	-493.28	31,057.52	745,299.96

April 12th, 1934.

<u>Current Taxes</u>					
1933-34	\$54,314.86	\$598,631.19	-\$9.00	\$26,085.93	\$572,536.26
<u>Water Dept.</u>					
<u>Rates, etc.</u>		46,020.89		6,235.18	38,785.61
		<u>1,421,502.74</u>	<u>-502.28</u>	<u>63,378.63</u>	<u>1,357,621.83</u>
Poll Taxes 1932-33		2,627.70	874.30**	399.00	3,103.00
Poll Taxes 1933-34		11,496.18	-509.19**	1585.00	9,401.99

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 required, on April 30th of each year.

** Adjusting February entries re Poll Taxes.

FILED

ORDINANCES

Moved by Alderman Doyle, seconded by Alderman Donovan that the Ordinance repealing the existing Ordinances 1 to 30 inclusive and the Traffic By-Law No. 79 be now read a second and last time, and forwarded to the Governor-in-Council for approval. Motion passed.

Said Ordinance is as follows:-

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

1. The Ordinance of the City of Halifax, numbered 1 to 30 inclusive, are hereby repealed.

2. The By-Law for the Regulation of Traffic on the streets of the City numbered By-Law NO. 79 is hereby repealed.

Said Ordinance read a second and last time.

April 12th, 1934.

Alderman MacDonald submits a petition signed by various merchants requesting an amendment to proposed Ordinance No. 23, Section 1, fifth line thereof by inserting therein the word "Monday", immediately before the word "Tuesday".

Moved by Alderman Doyle, seconded by Alderman MacDonald that the petition be granted and that Ordinance No. 23 on its second reading be amended accordingly. Motion passed.

Moved by Alderman Doyle, seconded by Alderman Donovan that the Ordinances 1 to 30 inclusive and Traffic By-Law No. 79 as now amended be approved. Motion passed.

Moved by Alderman Doyle, seconded by Alderman Donovan that the Ordinances 1 to 30 inclusive and Traffic By-Law No. 79 be now read a second and last time, and forwarded to the Governor-in-Council for his approval. Motion passed.

Ordinances 1 to 30 inclusive and Traffic By-Law No. 79 now read a second and last time.

11.20 o'clock,

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

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April 12th, 1934.

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A. Audley Thompson,
MAYOR AND CHAIRMAN.

H. C. Powell,
CITY CLERK.