

EVENING SESSION

8.10 o'clock,
Council Chamber,
City Hall,
August 16th, 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 Gates, Mitchell, Stech, Donovan, Miller, Lordly, McManus, McCarthy, Hendry, H. A. MacDonald, O'Toole, Getley, Power, Gough and Smeltzer.

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

The following named papers were submitted.

MINUTES

Read letter from City Solicitor re minutes of Council meeting, July 12th.

July 23rd, 1934.

City Clerk,
City Hall,
Halifax, N. S.

Bear Sir:- Re: Ordinance #31

I would suggest that when the minutes of the Council meeting of July 12th are approved that a small change be made on Page 129, by adding after the word "approved" in the 3rd line on this page, the words "and enacted".

Yours very truly,

C. P. Bethune,
CITY SOLICITOR.

Moved by Alderman Mitchell,
seconded by Alderman Gough that the letter of the City Solicitor be approved and that the change suggested by him be made. Motion passed.

August 16th, 1934.

NOTICE OF RECONSIDERATION BY ALDERMAN GOUGH
RE NEW FIRE STATION

Read report of the Committee on Firewards re new fire station as contained in the previous minutes of Council.

Moved by Alderman Gough, seconded by Alderman Lordly that this matter be now reconsidered. Upon the vote being taken for the motion, there resulted a tie vote, 8-8.

FOR THE MOTION

Aldermen Adams
Getley
Gough
Lordly
McManus
Mitchell
O'Toole
Power
-8-

AGAINST IT

Aldermen Donovan
Gates
Hendry
MacDonald
McCarthy
Miller
Smeltzer
Stech
-8-

His Worship the Mayor votes against the motion and declares it lost.

Motion lost.

8.15 o'clock,

Alderman Adams arrives and takes his seat in Council.

GENERAL ACCOUNTS

Read report of the Finance Committee recommending for payment accounts amounting to \$7,270.02.

Committee Room, City Hall,
August 15th, 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 list of accounts amounting to \$7,270.02 chargeable to the various services.

August 16th, 1934.

Your committee recommend that the accounts as submitted be passed as correct and recommended to the City Council for payment.

Respectfully submitted,

H. J. Stech,
CHAIRMAN.

Moved by Alderman Stech, seconded by Alderman Miller 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 \$10,500.24.

August 15th, 1934.

The City Council.

Gentlemen:-

The Committee on Works recommend for payment accounts amounting to \$10,500.24 as follows:-

Works Dept.	Capital	\$639.78	
	Appropriations	<u>7769.63</u>	\$8409.41
Public Works			408.17
Water Dept.	Construction	222.58	
	Maintenance	<u>1460.08</u>	<u>1682.66</u>
			\$10500.24

E. J. Cragg,
MAYOR AND CHAIRMAN.

Moved by Alderman Gates, seconded by Alderman Gough 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 \$1,759.05.

August 16th, 1934.

Committee Room, City Hall,
August 3rd, 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 consideration the attached list of accounts amounting to \$1,759.05.

Your committee recommend that these accounts be passed as correct and recommended to the City Council for payment.

Respectfully submitted,

E. L. Miller,
CHAIRMAN.

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

POINT PLEASANT PARK ACCOUNTS

Read report of the Committee on Point Pleasant Park recommending for payment accounts amounting to \$1,769.47.

Mayor's Office,
City Hall,
July 24th, 1934.

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

Gentlemen:--

At a meeting of the Committee on Point Pleasant Park held this day, your committee had under consideration the attached list of accounts amounting to \$1,769.47 which were passed as correct and ordered forwarded to the City Council for payment.

E. J. Cragg,
MAYOR AND CHAIRMAN.

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

August 16th, 1934.

CITY HEALTH BOARD ACCOUNTS

Read report of the City Health Board recommending for payment accounts amounting to \$2,392.92.

August 13th, 1934.

Mayor Cragg,
and Members of City Council.

Gentlemen:-

At a meeting of the City Health Board held on Friday, August 10th, 1934, the following named accounts \$2,392.92 were passed and recommended to the City Council for payment.

Respectfully submitted,

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

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

GARDENS, PARKS AND COMMONS ACCOUNTS

Read report of the Committee on Gardens, Parks and Commons recommending for payment accounts amounting to \$1,928.37 chargeable to the Public Gardens and \$491.72 chargeable to Fleming Park.

Committee Room, City Hall,
August 9th, 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 \$1,928.37 chargeable to the Public Gardens and \$491.72 chargeable to Fleming Park was considered, passed as correct, and recommended to the City Council for payment.

Respectfully submitted,

W. E. Donovan,
CHAIRMAN.

August 16th, 1934.

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

CHARITIES COMMITTEE ACCOUNTS

Read report of the Charities Committee recommending for payment accounts amounting to \$8,898.12 chargeable to the City Home and \$2,744.28 chargeable to the T. B. Hospital.

Halifax, N. S.
August 13th, 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 McDonald, Donovan and Gates.

CITY HOME ACCOUNTS JULY 1934, AMOUNT \$8,898.12

City Home accounts for the month of July, 1934 amounting to \$8,898.12 are recommended for payment.

TUBERCULOSIS HOSPITAL ACCOUNTS JULY 1934,
AMOUNT \$2,744.28

Tuberculosis Hospital accounts for the month of July 1934 amounting to \$2,744.28 are recommended for payment.

Respectfully submitted,

J. W. McCarthy,
CHAIRMAN.

Moved by Alderman McCarthy, seconded by Alderman Gates 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 \$624.08.

August 16th, 1934.

August 13th, 1934.

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

Gentlemen:-

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

City of Halifax	Salaries	\$275.82
T. C. Allen & Co, Ltd.	Books	11.27
Book Room	"	37.64
Halifax Herald	Subscription	9.00
Phillips & Marshall	Binding	131.40
Remington Rand Ltd.	Book Cards & Envelopes	5.25
Ross Print Ltd.	Book Wrappers	153.70

Respectfully submitted,
P. A. Gough, Vice-Chairman.
Moved by Alderman Gough, seconded

by Alderman Adams that the report be adopted and
accounts paid. Motion passed.

FIRE DEPARTMENT ACCOUNTS

Read report of the Committee on
Firewards recommending for payment accounts
amounting to \$12,757.88 chargeable to the Fire
Department and \$496.58 chargeable to the Fire
Alarm Telegraph System.

August 7th, 1934.

His Worship the Mayor,
and Members of City Council.

Gentlemen:-

At a meeting of the Committee of
Firewards held this day, the attached accounts
amounting to \$13,757.88 for the Fire Department
and \$496.58 for the Fire Alarm Department were
considered.

Your committee recommend that
these accounts be passed for payment.

Respectfully submitted,

A. J. Smeltzer, CHAIRMAN.

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

August 16th, 1934.

POLICE DEPARTMENT ACCOUNTS

Read report of the Police Committee recommending for payment accounts amounting to \$10,360.50.

Mayor's Office,
August 13th, 1934.

His Worship the Mayor,
and City Council.

Gentlemen:-

At a meeting of the Police Committee held this date, the following list of accounts amounting to \$10,360.50 were passed as correct and recommended to Council for payment.

Respectfully submitted,

E. J. Cragg,
MAYOR AND CHAIRMAN.

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

ACCOUNT - MARITIME SURGICAL SUPPLIES

Read report of the Committee on Firewards recommending for payment an account for \$6.00 from the Maritime Surgical Supplies.

August 7th, 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 \$6.00 from the Maritime Surgical Supplies for elastic knee caps for Hoseman Alex. Hoare who was injured in the Pier 2 Fire of last year, was considered.

Your committee recommend that this account be passed for payment.

Respectfully submitted,

A. J. Smeltzer,
CHAIRMAN.

Fire Chief

August 16th, 1934.

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

CAMP HILL CEMETERY ACCOUNTS

The City Clerk submitted list of accounts amounting to \$1,051.02 chargeable to Camp Hill Cemetery; the committee not having met to consider these accounts, request that they be now passed for payment by Council.

Moved by Alderman Donovan, seconded by Alderman Stech that the accounts be paid. Motion passed.

\$1,500.00 BORROWING FOR TOWER, FLEMING PARK

Read report of the Committee on Gardens, Parks and Commons together with resolution providing for the borrowing of \$1,500.00 for repairs to the Memorial Tower, Sir Sanford Fleming Park.

Committee Room, City Hall,
August 9th, 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 resolution providing for the borrowing of \$1,500.00 for repairs to the Memorial Tower, Sir Sanford Fleming Park as authorized by Section 59 of Chapter 60 of the Acts of 1934.

Your committee recommend that the resolution as submitted be approved and that a sum not exceeding \$1,500.00 be borrowed for repairs to the Tower, Sir Sanford Fleming Park.

Respectfully submitted,

W. E. Donovan,
CHAIRMAN.

*City Auditor
City Treasurer*

August 16th, 1934.

WHEREAS by Section 59 of Chapter 60 of the Acts of 1934, the city was given authority to expend a sum not exceeding \$1,500.00 for repairs to the Memorial Tower, Sir Sanford Fleming Park; said sum to be expended in accordance with the authority of the Committee on Works on the recommendation of the City Engineer.

THEREFORE BE IT RESOLVED that an amount not exceeding \$1,500.00 be appropriated for the purpose aforesaid and expended in accordance with the legislation.

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

\$600.00 BORROWING FOR TREE PRUNING

Read report of the Committee on Gardens, Parks and Commons together with resolution providing for the borrowing of \$600.00 for the purpose of pruning trees.

Committee Room, City Hall,
August 9th, 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 resolution providing for the borrowing of \$600.00 for the purpose of pruning trees.

Your committee recommend that the resolution as submitted be approved and that a sum not exceeding \$600.00 be borrowed for the purpose aforesaid mentioned.

Respectfully submitted,

W. E. Donovan,
CHAIRMAN.

WHEREAS the city requires money for the purpose of meeting the cost of pruning trees bordering on city streets, and no funds have been provided for this purpose.

*City Auditor
City Treasurer
Supt. Hall*

August 16th, 1934.

THEREFORE BE IT RESOLVED that an amount not exceeding \$600.00 be appropriated for the aforesaid purpose pursuant to the provisions of Section 332A of the City Charter, and that the said sum be borrowed from any bank or fund available and repaid when placed in the estimates for 1935-36.

Moved by Alderman Donovan, seconded by Alderman Stech that the report and resolution as submitted be approved. Motion put and passed, 12 voting for the same and 4 against it as follows.

FOR THE MOTION

Aldermen Adams
Donovan
Gates
Hendry
Lordly
MacDonald
McCarthy
McManus
Miller
O'Toole
Smeltzer
Stech
-12-

AGAINST IT

Aldermen Getley
Gough
Mitchell
Power

-4-

POLL TAX COLLECTIONS

Read report of the Poll Tax Officer for the period ending July 31st, 1934.

City of Halifax,
City Hall,
August 1st, 1934.

Poll Tax Collections for Civic Quarter Year
Ending July 31st, 1934.

	<u>CURRENT</u>	<u>ARREARS</u>	<u>TOTAL</u>	
	\$5,075.50	\$3,379.00	\$8,454.50	
	<u>1931-32</u>	<u>1932-33</u>	<u>1933-34</u>	<u>1934-35</u>
MAY	\$1,470.35	\$2,087.50	\$2,456.55	\$4,056.00
JUNE	2,850.75	4,442.00	4,780.50	2,297.65
JULY	3,080.20	3,296.60	3,092.15	2,100.85
	<u>7,401.30</u>	<u>9,826.10</u>	<u>10,329.20</u>	<u>8,454.50</u>
			DECREASE -	\$1,874.70

COLLECTED BY STREET COLLECTORS

Mr. Yates \$1,705.50
Mr. Mahar 1,678.00
Paid at Office 5,071.00 \$8,454.50

-194-

August 16th, 1934.

TOTAL COLLECTIONS FOR YEAR ENDING JULY 31st, 1934
\$31,736.39
TOTAL COLLECTIONS FOR YEAR ENDING JULY 31st, 1933.
\$37,965.95
Decrease \$6,229.56

COLLECTIONS FOR CURRENT YEAR TO DATE \$5,301.50
COLLECTIONS FOR 1933-34 TO THIS DATE 3,353.70
Increase \$1,747.80

Respectfully submitted,

R. H. Gass,
POLL TAX OFFICER.

FILED

BONDING OF OFFICIALS

Read report of the Finance Committee together with a resolution providing for the bonding of the various civic officials.

Committee Room, City Hall,
August 15th, 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 list of bonds for the various city officials together with the attached resolution.

Your committee recommend that the list of bonds as submitted be approved and the resolution adopted.

Respectfully submitted,

H. J. Stech,
CHAIRMAN.

WHEREAS the amount provided in the estimates for the payment of premium on employees bonds is \$425.00, and this is insufficient to meet the costs arising in such appropriation for the current civic year and an additional amount not exceeding \$75.00 will be required.

THEREFORE BE IT RESOLVED that an amount not exceeding \$75.00 be appropriated for the aforesaid purpose and subject to the legal approval of the City Solicitor be under authority of Section 332A of the City Charter, or from the Printing, Stationery and Office Account or from the Mayor's Contingent Account provided the Mayor agrees to such expenditure.

August 16th, 1934.

Moved by Alderman Stech, seconded by Alderman Miller that the list of bonded officials as submitted together with resolution be approved.

Motion passed.

RESIGNATION OF JAMES P. DOWNIE

Read reports of the Finance Committee and City Treasurer together with resolution covering the resignation and superannuation of James P. Downie, Supt. of Streets.

Committee Room, City Hall,
August 15th, 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 resignation of James P. Downie, Supt. of Streets together with reports from the City Engineer, Committee on Works and Asst. City Treasurer.

Your committee recommend that the resignation of Mr. Downie be accepted and that he be paid a superannuation of \$1,500.00 per annum as stated in the report from the City Treasurer.

Respectfully submitted,

H. J. Stech,
CHAIRMAN.

August 15th, 1934.

The Chairman,
and Members of Finance Committee,
CITY.

Gentlemen:- RE:- SUPERANNUATION, MR. JAMES P. DOWNIE

Mr. Downie's date of birth is February 25th, 1873. He was appointed in civic employ, September 1891, and has been paying into the Officials Superannuation Fund since May 1906; or 28 years and 4 months.

Under Section 153 of the City Charter any official who has contributed to the fund for not less than ten years and has reached

*City Auditor
City Treasurer
J. P. Downie*

August 16th, 1934.

the age of sixty years is entitled to an allowance of thirty-fiftieths of his yearly salary for the three years immediately preceding his retirement. Mr. Downie is therefor entitled to 30/50 of \$2,500.00, which is \$1,500.00.

Officials Superannuation Fund pays \$1,416.67
Amount to be assessed each year 83.33

Yours respectfully,

Geo. J. Allen,
ASST. CITY TREASURER.

Halifax, N. S.
August 16th, 1934.

His Worship the Mayor,
and Members of City Council.

Gentlemen:-

I hereby tender to you my application for superannuation, in accordance with sections 140 to 154 of the City Charter.

I have had practically forty-three (43) years continuous service with the City of Halifax, as I entered the employ of the City, in September 1931, and for the past twenty (20) years have been employed as Superintendent of Streets.

To the best of my ability I have given long and faithful service, and although my physical condition was greatly improved by the extended leave of absence granted this summer, I feel that further service would not be to the best interest of my health.

It is my desire to retire not later than September 1st, 1934, on the allowance to which I am entitled under the Charter, and would respectfully request that the date mentioned be approved.

Trusting that my desire will be granted, I am,

Yours respectfully,

J. P. Downie,
SUPT. OF STREETS.

WHEREAS the city requires money for the purpose of meeting the obligation of the city in respect to the superannuation allowance to be paid to James P. Downie during the balance of the present civic year.

August 16th, 1934.

THEREFORE BE IT RESOLVED that an amount of \$48.61 be appropriated for the aforesaid purpose pursuant to the provisions of Section 332A of the City Charter, and that the said sum be borrowed from any bank or fund available and repaid when placed in the estimates for 1935-36.

Moved by Alderman Stech, seconded by Alderman McCarthy that the reports be adopted, that Mr. Downie's resignation be accepted, and that he be permitted to retire on superannuation of \$1,500.00 per year beginning September 1st. Motion passed.

DIRECT RELIEF

Read report of the Finance Committee together with resolution providing for the borrowing of \$120,000.00 for the purpose of administering direct relief up to October 31st, 1934.

Committee Room, City Hall,
August 15th, 1934.

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

Gentlemen:-

At a meeting of the Committee on Finance held this day, it was decided to recommend to Council that the attached resolution re direct relief be approved.

Respectfully submitted,

H. J. Stech,
CHAIRMAN.

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 disbursement of Direct Relief, the City do borrow from any bank or fund available the sum of \$120,000.00 to be expended between this date and the 31st of October next on the order of the Direct Relief Committee, for the purpose of giving direct relief and temporary shelter as approved by Council from time to time to bona fide residents of the City of Halifax or temporary direct relief to any other persons as the committee may deem advisable.

City Auditor
City Treasurer

August 16th, 1934.

2. BE IT FURTHER RESOLVED that the City, under the authority of Chapter 7 of the Acts of 1932, authorize an appropriation not exceeding \$4,000.00 for the purpose of defraying the costs of administering direct relief for the period from August 1st to October 31st.

3. This Resolution is conditional on the government of the Province of Nova Scotia contributing during the period aforesaid such an amount as may be agreed between the Province and the City as representing the shares of the Provincial and the Dominion Governments; the City to contribute the balance of the cost.

4. 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 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 McCarthy that the report be adopted.
Motion passed.

Moved by Alderman Stech, seconded by Alderman McCarthy that the resolution as submitted and amended be approved. Motion put and passed, 11 voting for the same and 5 against it as follows:

FOR THE MOTION

Aldermen Adams
Donovan
Gates
Hendry
Lordly
MacDonald
McCarthy
McManus
Miller
Mitchell
Stech

-11-

AGAINST IT

Aldermen Getley
Gough
O'Toole
Power
Smeltzer

-5-

The following resolution is submitted.

WHEREAS it has been decided by the City Council to change the personnel of the Direct Relief Committee appointed by it.

August 16th, 1934.

AND WHEREAS by Section 113 of the City Charter, the Council by a majority vote may remove any committee or any member of a committee or any member of a board which it has power to appoint.

BE IT THEREFORE RESOLVED that the persons constituting the present personnel of the said Direct Relief Committee be removed from the said committee and the following appointed thereto in the place and stead of the present members; the same to be effective as and from the 1st day of September, 1934.

DIRECT RELIEF COMMITTEE

Mayor E. J. Cragg
Alderman J. W. McCarthy
" W. A. Gates
" W. E. Donovan
" H. A. MacDonald
" Wm. J. O'Toole
" A. M. Doyle

Moved by Alderman McManus, seconded by Alderman Hendry that the resolution as submitted be approved. Motion passed.

Alderman Gough and Smeltzer wishing to be recorded against.

CITIZENS DAY - PROVINCIAL EXHIBITION

Read letter from H. D. Biden,
Secretary-Manager N. S. Provincial Exhibition.

August 15th, 1934.

His Worship the Mayor,
E. J. Cragg,
City Hall,
Halifax, N. S.

Dear Sir:-

The Exhibition Commission would appreciate the declaration of Citizens's Day for Wednesday, August 29th.

Special program of Racing has been arranged for that day and will be held in conjunction with "Valley Day" this being determined for Wednesday afternoon as it is a "closed" day throughout the Valley.

Yours very truly,

H. D. Biden,
SECRETARY-MANAGER

August 16th, 1934.

Moved by Alderman Mitchell, seconded by Alderman Smeltzer that Wednesday, August 29th be declared Citizens Day, and that all civic activities close at 12 o'clock noon for this purpose. Motion passed.

LOAN RESOLUTIONS

Read report of the Finance Committee together with six resolutions providing for borrowing for various purposes.

Committee Room, City Hall,
August 15th, 1934.

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

Gentlemen:-

At a meeting of the Committee on Finance held this day, the following loan resolutions together with a resolution arranging for the borrowing of the reserve fund under the control of the provisions of the Sinking Funds were approved.

The committee recommend that the Council adopt the said resolutions in order that the current financing of the city may be proceeded with.

Respectfully submitted,

H. J. Stech,
CHAIRMAN.

WHEREAS it is considered advisable for the purpose of defraying expenditures for which the taxes of the current year 1934-35 would, if now collected be applied, that the City of Halifax do borrow, under Section 332 of the City Charter from the Royal Bank of Canada an amount not exceeding thirty per cent of the taxes for the current year 1934-35.

AND WHEREAS the taxes for the current year 1934-35 amount to the sum of \$2,122,744.74 of which amount the City is authorized to borrow 30%; namely \$636,823.42.

THEREFORE BE IT RESOLVED that the City of Halifax do borrow from the Royal Bank of Canada up to the sum of \$500,000.00 available from time to time in such sums as may be required to be applied in defraying expenditures for which the taxes for the current year 1934-35 would, if not collected, be applied, to be repaid to the said

*City Auditor
City Treasurer*

August 16th, 1934.

Royal Bank of Canada out of the taxes when collected, and that the City Treasurer be and is hereby authorized on behalf of the City of Halifax to negotiate the said loan and to pledge the credit of the City of Halifax therefor; the amount to be borrowed under this resolution to be at no time more than ninety per cent of the amount of the taxes of the City uncollected at the time of borrowing. The interest to be paid on the aforesaid loan not to exceed 5 $\frac{1}{4}$ % per annum.

Moved by Alderman Stech, seconded by Alderman MacDonald that the resolution as read be approved. Motion passed.

WHEREAS it is necessary, for the purpose of financing expenditures for which the taxes of the civic year 1933-34 would, if now collected be applied, that the City of Halifax do borrow, under Section 332 of the City Charter from the Royal Bank of Canada an amount not exceeding ninety per cent of the uncollected taxes for the said civic year.

AND WHEREAS the said uncollected taxes are more than ten per cent in excess of the amount of \$350,000.00 which the City requires to borrow as the balance of a loan arranged in the last civic year.

THEREFORE BE IT RESOLVED the City of Halifax do borrow from the Royal Bank of Canada the said sum and repay the same from time to time from the collection of taxes for the said civic year; and that the City Treasurer be and is hereby authorized on behalf of the City of Halifax to negotiate the said loan and to pledge the credit of the City of Halifax therefor. The interest to be paid on the said loan not to exceed 5 $\frac{1}{4}$ % per annum.

Moved by Alderman Stech, seconded by Alderman MacDonald that the resolution as read be approved. Motion passed.

WHEREAS by Section 571 of the City Charter it is enacted that whenever money is required to be borrowed to meet the amount of the deferred obligations of abutters for local improvements, the City may borrow from any bank or fund available, the amount required, for such purpose and apply the same to the performance of such work and repay the money so borrowed from the monies collected from such abutting owners.

THEREFORE RESOLVED that the City Council, on the recommendation of the Committee of

August 16th, 1934.

Finance, do approve of the City Treasurer arranging with the Royal Bank of Canada for a loan not exceeding the sum of \$200,000.00 on which interest will be payable at a rate not exceeding 5¹/₂% per annum.

Moved by Alderman Stech, seconded by Alderman MacDonald that the resolution as read be approved. Motion passed.

WHEREAS it is necessary, for the purpose of financing direct relief expenditures, that the City of Halifax do borrow under Chapter 7 of the Acts of 1932 from the Royal Bank of Canada, an amount not exceeding \$100,000.00.

The amount so borrowed shall from time to time be repaid to the said Bank from monies received from the civic estimates or from the proceeds of public loans.

Moved by Alderman Stech, seconded by Alderman MacDonald that the resolution as read be approved. Motion passed.

WHEREAS it is necessary, for the purpose of financing public works relief expenditures, that the City of Halifax do borrow under Chapter 7 of the Acts of 1932 from the Royal Bank of Canada, an amount not exceeding \$150,000.00.

The amount so borrowed shall be repaid to the said Bank from the payments receivable from the Provincial and Federal Governments and from the proceeds of public loans made by the City.

Moved by Alderman Stech, seconded by Alderman MacDonald that the resolution as read be approved. Motion passed.

WHEREAS the Reserve Fund of the City as defined by Section 334 of the City Charter as it is enacted by Chapter 60 of the Acts of 1934, amounted on April 30th, 1934 to approximately \$94,000.00.

AND WHEREAS it is enacted that when the said Reserve Fund reaches the sum of \$150,000.00, the surplus above that amount shall be paid to the General Sinking Fund.

August 16th, 1934.

AND WHEREAS the purpose of the said Reserve Fund is to make advances to the City without interest in anticipation of the collection of taxes applicable to one or more years.

AND WHEREAS the City has required and will require the use of any amount to the credit of the said Reserve Fund for an indefinite period, for the purpose of financing uncollected taxes in respect to one or more years for which there are uncollected taxes.

THEREFORE BE IT RESOLVED that the City Treasurer be authorized to borrow from the said Reserve Fund, up to the sum of \$150,000.00, and advance the same to the civic year 1933-34, for the purpose of financing expenditures that were, by law, required to be made in that year before the taxes were collected; and on the second day of January 1935 to transfer the amount so borrowed from the civic year 1933-34 to the civic year 1934-35 wherein it will then be required under the same conditions and for the same purpose.

Moved by Alderman Stech, seconded by Alderman MacDonald that the resolution as read be approved. Motion passed.

TEMPORARY RELIEF SHELTER

Read letter City Auditor submitting accounts approved by the Direct Relief Committee amounting to \$168.50 for temporary direct relief shelter.

August 16th, 1934.

His Worship the Mayor,
and Members of City Council.

Gentlemen:

The Relief Committee have forwarded the attached accounts from the Salvation Army covering emergency shelter arranged and paid for by them from the period June 26th to July 20th - \$92.00, and from the period July 24th to August 3rd - \$76.50.

The Relief Committee have approved of these accounts and request that authority be obtained from the Council in order that they may be paid.

Respectfully submitted,

A. M. Butler,
CITY AUDITOR.

*City Auditor
City Treasurer*

August 16th, 1934.

Moved by Alderman Stech, seconded by Alderman Mitchell that the accounts for direct relief shelter as submitted be paid. Motion passed.

GERRISH STREET OILING

*City Engineer
Clerk of Works*

Read report of the Committee on Works and letter from the City Solicitor together with resolution re oiling of Gerrish Street.

July 31st, 1934.

The City Council.

Gentlemen:-

The attached opinion of the City Solicitor on Gerrish Street Oiling Assessment 1932 was read at a meeting of the Committee on Works July 25th, 1934, and ordered forwarded to the City Council for their consideration, and action.

E. J. Cragg,
MAYOR AND CHAIRMAN.

July 25th, 1934.

The Clerk of Works,
City Hall,
Halifax, N. S.

Dear Miss Hunter:-

In response to the request of the Committee of Works, I beg to advise that in my opinion the City Council at this date is unable to pass any resolution which will result in making the abutters on Gerrish Street liable to be assessed in respect to street oiling in 1932.

In order to make abutters liable for oiling assessment, the provisions of Section 587 of the Charter should have been complied with before the work was commenced and unless this is done, no liability can arise in abutters.

Yours very truly,

Carl P. Bethune,
CITY SOLICITOR.

WHEREAS in the year 1932 the Committee on Works ordered that Gerrish Street be oiled.

AND WHEREAS by Section 587 of the City Charter it is provided that the City Council may direct that any street or portion of a street may be treated with oil or other liquid, and that when this is done one half of the

August 16th, 1934.

cost shall be defrayed out of the street appropriation for the year and the other half paid by the owners of property abutting on the street so treated in proportion to their respective frontages and this portion shall constitute a lien;

AND WHEREAS the Committee on Works ordered that Gerrish Street be treated with oil;

AND WHEREAS the cost of such oiling should have been wholly charged against the street appropriation and not against the abutters;

BE IT THEREFORE RESOLVED that the City Engineer be instructed to revise the assessment on the said abutters in respect to the said oiling by transferring the portion so assessed to the said abutters to the street appropriation and by cancelling the liability of the said abutters.

Moved by Alderman Adams,
seconded by Alderman Gough that the report and resolution be adopted.

Moved in amendment by Alderman Stech, seconded by Alderman Power that this matter be referred to the Committee on Works for further recommendation. Amendment passed.

The original motion not put.

*City Engineer
Clerk of Works*

CONNAUGHT AVENUE, STREET LINE

Read report of the Committee on Works and City Engineer re Connaught Avenue, street line.

August 8th, 1934.

His Worship the Mayor.

Sir:-

In accordance with the instructions of the Committee on Works I am submitting herewith a resolution deleting from the Official Plan the new lines of Connaught Avenue between Waegwoltic Avenue and South Street and restoring the old lines between Waegwoltic Avenue and Coburg Road.

August 16th, 1934.

Before the Committee passes this resolution I wish to again bring to its attention a portion of my report of July 3rd, namely--

"The Committee has not yet decided to recommend that Connaught Avenue be stopped at Waegwoltic Avenue. In my opinion this decision should not be made. The object of the Town Planning is to look ahead and try and provide for the future and while it is true it may be some years before the street would be extended from Coburg Road to South Street, yet in view of the fact that this Avenue is laid down from Francklyn Street to Windsor Street near Fairview Cemetery, it would seem inadvisable to break the continuity of the street by deleting from the plan that portion between Waegwoltic Avenue and South Street".

It may also be pointed out that the retention of the lines on the plan does not involve the City in any expense until it is ready to proceed with the development.

The street in its new location was laid down by the Town Planning Committee on the Town Planning scheme in 1922,

Respectfully submitted,

H. W. Johnston,
CITY ENGINEER.

August 10th, 1934.

The City Council.

Gentlemen:--

At a meeting of the Committee on Works on the 8th instant, it was resolved that the following resolution be forwarded to the City Council for their consideration:--

RESOLVED that the new lines of Connaught Avenue, between Waegwoltic Avenue and South Street as approved at a meeting of the Council held on August 13th, 1931, be, and the same are hereby deleted from the plan.

AND BE IT FURTHER RESOLVED that the old lines of Connaught Avenue as shown on the Official Plan between Waegwoltic Avenue and Coburg Road are hereby restored to the said plan.

August 16th, 1934.

AND BE IT FURTHER RESOLVED that the City Engineer be instructed to make the necessary changes in the Official Plan to conform with the foregoing Resolution.

A report of the City Engineer is forwarded herewith.

E. J. Cragg,
MAYOR AND CHAIRMAN.

Moved by Alderman Gates, seconded by Alderman Gough that the reports be adopted.

Moved in amendment by Alderman McManus, seconded by Alderman McCarthy that this matter be referred back to the Committee on Works for further consideration. Amendment put and lost, 7 voting for the same and 9 against it as follows.

FOR THE AMENDMENT

Aldermen Adams
Donovan
MacDonald
McCarthy
McManus
Mitchell
Stech

-7-

AGAINST IT

Aldermen Gates
Getley
Gough
Hendry
Lordly
Miller
O'Toole
Power
Smeltzer

-9-

Upon the vote being taken for the motion, there resulted a tie vote as follows.

FOR THE MOTION

Aldermen Gates
Getley
Gough
Hendry
Lordly
O'Toole
Power
Smeltzer

-8-

AGAINST IT

Aldermen Adams
Donovan
MacDonald
McCarthy
McManus
Miller
Mitchell
Stech

-8-

His Worship the Mayor votes against the motion and declares it lost.

BRENTON PLACE SIDEWALK

Read report of the Committee on Works and City Engineer re Brenton Place sidewalk.

-208-

*City Engineer
Clerk of Works*

August 16th, 1934.

August 8th, 1934.

His Worship the Mayor.

Sir:-

On July 3rd a report was made on the petition for a concrete sidewalk, curb and gutter on the north side of Brenton Place in which it was recommended that owing to the opposition of property owners that it be deferred for the present.

I have today received a petition signed by four out of the six owners of property on this side of the street asking that the work be proceeded with.

The total frontage in the block is 214 feet and the frontage represented by the petitioners 143 feet and by those opposed 71 feet.

The cost of the work was established at \$650.00 of which the City's share would be about one-half.

In view of the fact of the large proportion of both owners and frontage in favour of the work, it is recommended that it be ordered to be done.

Respectfully submitted,

H. W. Johnston,
CITY ENGINEER.

August 10th, 1934.

The City Council.

Gentlemen:-

The Committee on Works recommend that the attached report of the City Engineer be adopted and that a concrete sidewalk, curb and gutter be constructed on the north side of Brenton Place.

E. J. Cragg,
MAYOR AND CHAIRMAN.

Moved by Alderman Donovan, seconded by Alderman McCarthy that the reports be adopted.

Motion passed.

ROBIE STREET SIDEWALK, ALMON ST. TO BILBY ST.

Read report of the Committee on Works and City Engineer re concrete sidewalk, Robie Street - Almon Street to Bilby Street.

*City Engineer
Clerk of Works*

August 16th, 1934.

August 1st, 1934.

His Worship the Mayor,

Sir:-

I am reporting under even date on a concrete sidewalk on the north side of Bilby Street. A sidewalk has been recommended on Robie Street from May Street to Almon Street. If the Bilby Street work is ordered, I think this sidewalk on Robie Street should be extended from Almon Street north to Bilby Street.

The estimated cost of the work is \$500.00 of which the City's share will be about one-half.

Respectfully submitted,

H. W. Johnston,
CITY ENGINEER.

August 4th, 1934.

The City Council.

Gentlemen:-

The attached report of the City Engineer on the construction of a sidewalk on the east side of Robie Street, from Almon to Bilby, is recommended to Council for adoption.

E. J. Cragg,
MAYOR AND CHAIRMAN.

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

Motion passed.

ROBIE STREET SIDEWALK, MAY STREET TO ALMON ST.

Read report of the Committee on Works and City Engineer re concrete sidewalk, May Street to Almon Street.

July 25th, 1934.

His Worship the Mayor.

Sir:-

At the request of Alderman Gough I am reporting on the construction of a concrete sidewalk on the east side of Robie Street between May Street and Almon Street, at present there is a concrete sidewalk on this side of the street from Charles Street to May Street and on the west side as far north as Almon Street. The sidewalk will pass Bloomfield School.

*City Engineer
Clerk of Works*

August 16th, 1934.

The estimated cost of the work is \$1460.00 of which the City's share will be about one-half.

This street is one of our main thoroughfares and the work will make a big improvement both from the point of view of appearance and necessity and it is recommended that the work be ordered to be done.

Respectfully submitted,

H. W. Johnston,
CITY ENGINEER.

July 31st, 1934.

The City Council.

Gentlemen:-

The Committee on Works recommend that the attached report of the City Engineer be adopted and that a concrete sidewalk be constructed on the east side of Robie Street between May and Almon Street.

E. J. Cragg,
MAYOR AND CHAIRMAN.

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

Motion passed.

POPLAR STREET GRADING

Read report of the Committee on Works and City Engineer re Poplar Street grading.

July 25th, 1934.

His Worship the Mayor,

Sir:-

I beg to report on a petition for the grading and oiling of Poplar Street between Quinpool Road and Chebuoto Road, that the petition is signed by 29% of the owners on the assessment list.

Owing to a considerable quantity of rock that will have to be removed in the northern part of the street, the cost of grading will be higher than is usually the case.

The estimated cost of the work is \$850.00 which is equivalent to approximately 27 cents per linear foot frontage.

*City Engineer
Clock of Works*

August 16th, 1934.

The extra filling required can be had by using ashes.

This street is building up and should be taken over so that improvements can be made.

I would recommend that the street be graded and that when graded accepted by the City as a City street in accordance with Sections 555 to 559 A inclusive, of the City Charter.

Respectfully submitted,

H. W. Johnston,
CITY ENGINEER.

July 31st, 1934.

The City Council.

Gentlemen:-

The Committee on Works recommend the adoption of the attached report of the City Engineer on the grading and oiling of Poplar Street, between Quinpool Road and Chebucton Road.

E. J. Cragg,
MAYOR AND CHAIRMAN.

Moved by Alderman Gates,
seconded by Alderman Donovan that the reports be adopted. Motion passed.

QUINPOOL ROAD SIDEWALK

*City Engineer
Clark of Works*

Read report of the Committee on Works and City Engineer re Quinpool Road sidewalk, between Oxford and Beech Streets.

August 14th, 1934.

His Worship the Mayor.

Sir:-

I have a petition for the construction of a concrete sidewalk on the south side of Quinpool Road between Oxford Street and Beech Street.

There are ten owners in this block and the petition is signed by five of them and I am informed that the Bank of Commerce who are agents for the National Trust Company and who own the lot at the corner of Oxford Street, are in favour of it.

The total frontage in the block is 475 feet and the frontage of the petitioners, including the Bank, 279 feet.

August 16th, 1934.

The estimated cost of the work is \$1012.00, of which the City's share will be one-half.

Curb and gutter has already been laid on this portion of the street.

The district west of Oxford Street to Bloomingdale Terrace is becoming closely built up and the work under construction will be a step towards the completion of the sidewalk in front of this closely built up district.

I would recommend that it be ordered to be done.

Respectfully submitted,

H. W. Johnston,
CITY ENGINEER.

August 15th, 1934.

The City Council.

Gentlemen:-

At a meeting of the Committee on Works held this day, it was resolved to recommend to Council that the attached report of the City Engineer be adopted and that a concrete sidewalk be constructed on the south side of Quinpool Road, between Oxford Street and Beech Street, Aldermen Gates voting against.

E. J. Cragg,
MAYOR AND CHAIRMAN.

Moved by Alderman Donovan, seconded by Alderman McCarthy that the reports be adopted. Motion passed.

Alderman Gates wishing to be recorded against.

ARGYLE STREET, CONCRETE SIDEWALK

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

August 4th, 1934.

His Worship the Mayor.
Sir:-

I have an application from Mr. J. H. Conn, who has recently purchased the Francis building at the south-east corner of Argyle and Buckingham Streets, for the construction of a concrete sidewalk in front of his premises.

*City Engineer
Clerk of Works*

August 16th, 1934.

There is at present a concrete walk on this block on Argyle Street from Duke Street to within fifty-five feet of Buckingham Street. The estimated cost of extending it to Buckingham Street, as petitioned for, is about \$300.00 of which the City's share would be one-half.

Respectfully submitted,

H. W. Johnston,
CITY ENGINEER.

August 15th, 1934.

The City Council.

Gentlemen:-

Attached hereto is a report of the City Engineer on an application from Mr. J. H. Conn for the construction of a concrete sidewalk in front of his premises at the south-east corner of Argyle and Buckingham Streets.

The Committee on Works recommend that the sidewalk be constructed.

E. J. Cragg,
MAYOR AND CHAIRMAN.

Moved by Alderman Gates, seconded by Alderman Donovan that the reports be adopted.
Motion passed.

WATER METER BILLS

Read report of the Committee on Works re water meter bills.

August 15th, 1934.

The City Council;

Gentlemen:-

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

206 Market St. Acct. 30499.

Consumption for January, February and March 1934, to be reduced by 10,000 gallons for each month.

171 Brunswick St. Acct. 30094.

Consumption for January, February, March and April 1934 to be reduced by 10,000 gallons for each month.

16-20 May St. Acct. 61471.

Consumption January, February and March 1934, to be reduced by 10,000 gallons for each month.

*City Engineer
Clerk of Works*

August 16th, 1934.

105 Market St. Acct. 30442.

Consumption December 1933, January, February and March 1934, to be reduced by 10,000 gallons per month.

222 Maynard St. Acct. 51289.

Consumption for January, February, March and April 1934, to be reduced to 2,000 gallons for each month.

Young St. Acct. 62503A.

Consumption for December 1933, January, February, March and April 1934 to be reduced to 60,000 gallons for each month.

76 Morris St. Acct. 10611.

Consumption for October and November 1933, to be reduced to 8,000 gallons for each month.

225 Brunswick St. Acct. 40223.

Consumption for January 1934 to be reduced to 21,000 gallons.

237-239 Brunswick St. Acct. 40228.

Consumption for February 1934 to be reduced by 10,000 gallons.

18 Bishop St. Acct. 20404.

Consumption for January 1934, to be reduced to 5,000 gallons,

7-9 Bishop St. Acct. 20194.

Consumption for June 1932, to be reduced to 8,000 gallons.

51-57 Market St. Acct. 21168.

Consumption for January, February, and March 1934, to be reduced by 10,000 gallons.

227 Brunswick St. Acct. 40224.

Consumption for January, February, March and April 1934 to be reduced by 10,000 gallons per month.

229-31 Brunswick St. Acct. 40225.

Consumption for February, March and April 1934, to be reduced by 10,000 gallons per month.

38 Starr St. Acct. 41619.

Consumption for January, February and March 1934, to be reduced by 10,000 gallons for each month.

27 Dunsmuir St. Acct. 40591.

Consumption for December 1933 to be reduced to 8,000 gallons.

137 Gottingen St. Acct. 50888.

Consumption June, July, August and September 1933, to be reduced to 20,000 gallons for each month.

August 16th, 1934.

9 Maynard St. Acct. 41051.

Consumption for August and September 1933, to be reduced to 32,000 gallons for each month.

Barrington St. (2 Elevator Court) Acct. 50157.

Consumption January, February, March and April 1934, to be charged at 25,000 gallons for each month.

106 Windsor St. Acct. 51816.

Consumption for January 1934, to be reduced to 5,000 gallons.

43 Birmingham St. Acct. 20106.

Consumption for January, February and March 1934 to be reduced by 10,000 gallons for each month.

5-7 Blower St. Acct. 20210.

Consumption for February, 1934 to be reduced to 17,300 gallons.

15 Almon St. Acct. 60229.

Consumption for January and March 1934, to be reduced by 10,000 gallons each month.

394 Upper Water St. Acct. 41790.

Consumption for February 1933, to be made up at 35,100 gallons.

33½ Birmingham St. Acct. 20102.

Consumption for December 1933, January and February 1934, to be reduced by 10,000 gallons each month.

142-144 Grafton St. Acct. 33218.

Consumption for January 1934, to be reduced by 20,000 gallons, and February 1934, to be reduced by 10,000 gallons.

237 North St. Acct. 61677.

Consumption for January, February and March 1934 to be reduced by 10,000 gallons for each month.

22½ Almon St. Acct. 60285.

Consumption for February 1934, to be reduced by 5,000 gallons and March 1934 to be reduced by 10,000 gallons.

28 Fern St. Acct. 60959.

Consumption for November 1933 to be reduced to 9,000 gallons.

67 Victoria Road. Acct. 11139.

Consumption for February and March 1934, to be billed at 10,000 gallons for each month.

2 Creighton St. Acct. 40483.

Consumption for January 1934 to be reduced by 20,000 gallons and for February 1934, to be reduced by 10,000 gallons.

August 16th, 1934.

2 Cunard Court. Acct. 40532.

Consumption for February 1934 to be reduced by 50,000 gallons.

8 Belle Aire Terrace. Acct. 60485.

Consumption for March 1934 to be reduced to 3,500 gallons.

304 Upper Water St. Acct. 41790.

Consumption for January, February and March 1934, to be reduced by 10,000 gallons for each month.

E. J. Cragg,
MAYOR AND CHAIRMAN.

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

Motion passed.

CLAIM FOR INJURIES - MRS. ANNIE MCALDEN

*City Engineer
Chief of Works*

Read report of the Committee on Works re claim of Mrs. Annie McAlden for injuries.

August 15th, 1934.

The City Council.

Gentlemen:-

At a meeting of the Committee on Works on the 15th instant, it was resolved to recommend that a claim of Mr. Robert McAlden for injuries alleged to have been sustained by his wife, Mrs. Annie McAlden, by stepping into a hole on Kaye Street be settled for the sum of \$325.00 to be paid by the City of Halifax on or before the 15th day of September 1934, and that a release be given to the City against any further claim for damages.

E. J. Cragg,
MAYOR AND CHAIRMAN.

Moved by Alderman Gates, seconded by Alderman Gough that the report be adopted.

Motion passed.

*City Treasurer
Chief of Police*

PAYMENT OF \$200.00 TO WIDOW OF WIFE
CONST. GEORGE MULLALEY

Read report of the Police Committee recommending that the widow of the late Const. Mullaley be paid the sum of \$200.00 as authorized by Section 274 of the City Charter.

August 16th, 1934.

Mayor's Office,
August 13th, 1934.

His Worship the Mayor,
and City Council.

Gentlemen:-

At a meeting of the Police Committee held this date, it was recommended to the City Council that:-

"The \$200.00 authorized by Section 274 of the City Charter, be paid to the widow of the late Constable Geo. Mullaley, of the monies due her from the Police Superannuation Fund".

Respectfully submitted,

E. J. Cragg,
MAYOR AND CHAIRMAN.

Moved by Alderman McManus, seconded by Alderman Hendry that the report be adopted.
Motion passed.

ASSISTANT -- CITY SOLICITOR'S DEPARTMENT

Read report of the Finance Committee together with resolution providing for temporary assistance in the City Solicitor's Department.

Committee Room, City Hall,
August 15th, 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 a request from the City Solicitor for assistance in his department.

Your committee beg to submit the attached resolution for approval of Council.

Respectfully submitted,

H. J. Stech,
CHAIRMAN.

WHEREAS it is necessary in order to assist the City Solicitor to prepare the cases involving the City for the coming terms of the Courts that he be given the assistance of a person having legal knowledge;

*City Solicitor
City Treasurer*

August 16th, 1934.

AND WHEREAS the City has authority to so engage such person under Section 24 of Chapter 70 of the Acts of 1931;

BE IT RESOLVED that the City Solicitor be and he is hereby authorized to engage the services of a person with legal knowledge in his office for a period not exceeding four months at a salary not exceeding \$50.00 per month, in order to assist the City Solicitor in preparing cases for trial during the coming terms of the courts.

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

Moved in amendment by Alderman McManus, seconded by Alderman Lordly that this matter be referred to the Laws and Privileges Committee for consideration and report. Amendment put and lost, 6 voting for the same and 9 against it as follows.

FOR THE AMENDMENT

Aldermen Gough
Lordly
MacDonald
McManus
Power
Smeltzer

-6-

AGAINST IT

Aldermen Adams
Donovan
Gates
Getley
Hendry
McCarthy
Mitchell
O'Toole
Stech

-9-

The original motion put and passed, 10 voting for the same and 5 against it as follows.

FOR THE MOTION

Aldermen Adams
Donovan
Gates
Getley
Hendry
MacDonald
McCarthy
Mitchell
O'Toole
Stech

-10-

AGAINST IT

Aldermen Gough
Lordly
McManus
Power
Smeltzer

-5-

August 16th, 1934.

Aldermen Gough and Smeltzer requested that when the assistant for the City Solicitor is engaged that his name and number of years practising at the bar be forwarded to them in writing.

ANNUAL REPORT FROM GOVERNOR OF CITY PRISON

Read report of the City Prison Committee submitting annual report of Governor.

City Prison,
Halifax, N. S.
July 25th, 1934.

His Worship the Mayor,
Chairman,
And Members City Prison Committee,
and City Council.

Gentlemen:-

I beg to submit the report of the City Prison for the civic year ending April 30th, 1934 as follows.

At the beginning of the civic year, there were ninety-four in custody, made up of eighty-two men and twelve women. During the succeeding twelve months, there were admitted seven hundred and fifty-two men and fifty-six women, a total of eight hundred and eight inmates.

There were discharged during the civic year, seven hundred and fifty-nine men and sixty-three women, a total of eight hundred and twenty-two inmates.

In custody April 30th, 1934, seventy-five men and five women, a total of eighty inmates. Daily average for year 69.

The conduct of the inmates had been good, for which I think the officials.

I would report the health of the inmates as being good through the year.

The religious services have been faithfully attended through the year just ended.

Farm returns were up to the average, with the exception of the potato crop, which was almost a complete failure, due to weather conditions.

Respectfully submitted,

George Grant,
GOVERNOR, CITY PRISON.

FILED

August 16th, 1934.

*Laws & Privileges Comm.
Clerk*

SCHEDULE OF TAXI FARES

Read report of the Committee on Cabs submitting schedule of taxi fares and proposed draft ordinance to amend Ordinance No. 13.

Committee Room, City Hall,
August 1st, 1934.

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

Gentlemen:-

At a meeting of the Committee on Cabs held this day, your committee had under consideration the attached proposed schedule for taxi fares in the City of Halifax.

Your committee recommend that the schedule as submitted be approved and that the City Solicitor be instructed to prepare an ordinance providing for the bringing into force of the said schedule.

Respectfully submitted,

E. J. Cragg,
MAYOR AND CHAIRMAN.

BE IT ENACTED by the Mayor and Council as follows:

Ordinance number 13 is amended by striking out the "Table of Fares" in the schedule thereto and substituting therefor the following "Table of Fares" -

Table of Fares

For any distance up to 1½ miles - for <u>one</u> to <u>two</u> passengers.....	\$.50
Each additional passenger.....	\$.25
For any distance over 1½ miles - within the City limits, <u>one</u> or <u>two</u> passengers...	\$.75
Each additional passenger.....	\$.25
For employment by the hour sightseeing, 5 passengers.....	\$3.00
For employment by the hour sightseeing, 7 passengers.....	\$4.00
For employment by the hour shopping.....	\$2.00
When accompanied by an adult, children under one year of age free. Over one year and not over twelve years at half fare.	
No trunks to be carried on taxi.	

Moved by Alderman Gates,

seconded by Alderman McManus that the report be

August 16th, 1934.

adopted and the proposed draft ordinance to amend Ordinance No. 13 be now read a first time and forwarded to the Laws and Privileges Committee for their report at the next regular Council meeting. Motion passed.

Alderman Getley wishing to be recorded against.

POINT PLEASANT PARK - ACCOUNT FOR DIRECT RELIEF

Read report of the Committee on Point Pleasant Park together with resolution providing for the payment of \$75.20 expended by the Park Committee for direct relief purposes.

July 24th, 1934.

His Worship the Mayor,
and Members of City Council.

Gentlemen:-

At a meeting of the Committee on Point Pleasant Park held this day, your committee had under consideration the attached resolution regarding the payment of \$75.20 for supervision of Relief Labourers.

Your committee recommend that the resolution as submitted be approved and that the sum of \$75.20 be paid to the Committee on Point Pleasant Park.

Respectfully submitted,

E. J. Cragg,
MAYOR AND CHAIRMAN.

RESOLVED that the City Council be requested to pay to the Committee of Point Pleasant Park out of the appropriation for the administration of direct relief the sum of \$75.20 paid out of the appropriation of Point Pleasant Park for supervision of relief men working in the Park during the past season.

Moved by Alderman Mitchell,
seconded by Alderman Donovan that the report and resolution as submitted be approved. Motion passed.

*City Treasurer
C. L. Weston*

August 16th, 1934.

*City Solicitor
Laws & Privileges Comm.*

SALARY -- T. W. FRIPPS

Read report of the Committee on Point Pleasant Park together with a resolution covering salary of T. W. Fripps, Superintendent.

July 24th, 1934.

His Worship the Mayor,
and Members of City Council.

Gentlemen:--

At a meeting of the Committee on Point Pleasant Park held this day, your committee had under consideration the attached resolution providing for the adjustment in the salary of Mr. T. W. Fripps, Superintendent at the Park.

Your committee recommend that the resolution as submitted be approved and that Mr. Fripps be paid the sum of \$177.00, being the balance due him.

Respectfully submitted,

E. J. Cragg,
MAYOR AND CHAIRMAN.

WHEREAS Mr. Fripps was employed by the Committee on Point Pleasant Park and this employment was approved by the City Council as per memo attached hereto.

AND WHEREAS payments have been made Mr. Fripps in accordance with said memo leaving a balance of \$237.00 less \$60.00 approved by the City Council.

THEREFORE BE IT RESOLVED that the said Council be requested to provide the sum of \$177.00 in order that Mr. Fripps may be paid the balance due him.

Moved by Alderman Mitchell, seconded by Alderman Stech that the report and resolution be adopted.

Moved in amendment by Alderman Gough, seconded by Alderman Smeltzer that this matter be referred for opinion to the City Solicitor and Laws and Privileges Committee with the request that they report on same at the next regular Council meeting. Amendment passed.

August 16th, 1934.

TENDERS FOR LINEN

Mr. Pettipas
Read report of the City Health Board covering tenders for linen.

August 13th, 1934.

Mayor Cragg and Members of City Council.

Gentlemen:-

At a meeting of the City Health Board held on Friday, August 10th, tenders for the supplying of linen and three dozen pairs bedroom slippers for the Infectious Diseases Hospital were opened.

It is recommended that tenders be accepted as follows:

The Robert Simpson Ltd.	18 pairs pillow slips	\$1.44
	for three pairs	8.64
Wood Bros.	20 pairs bath towels	.55¢ pair
Cabots Ltd.	one bolt sheeting	.39½¢ yd.
Eatons Ltd.	four doz. krinkle bedspreads	\$1.43 each
The Miner Rubber Co.	20 pairs shoes	1.45 pair

Respectfully submitted,

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

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

TENDERS FOR SUPPLIES

Mr. Pettipas
Read report of the City Health Board submitting tenders for supplies for a period of six months.

August 13th, 1934.

Mayor Cragg and Members of City Council.

Gentlemen:-

At a meeting of the City Health Board held on Friday, August 10th, tenders for the supply of foodstuffs to the Infectious Diseases Hospital, for a period of six months, were opened.

August 16th, 1934.

It is recommended that the following tenders be accepted:

Groceries	~	Howards Limited
Meatstuffs	~	W. A. Maling & Co.
Fishstuffs	~	Boutilliers Ltd.
Milk and Cream	~	Wm. Millard (Willow Park Dairy)
Bread	~	J. J. Scriven & Sons
Laundry	~	Ungar's Laundry & Dye Works
Butter and Eggs	~	R. B. Colwell Ltd.

Respectfully submitted,

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

Moved by Alderman Gough, seconded by
Alderman Hendry that the report be adopted.

Motion passed.

RELEASE, GEO. B. BROWN AND HALIFAX
INDUSTRIAL SCHOOL

Read report of the Committee on
Firewards covering release of Geo. W. Brown and
Halifax Industrial School in respect to damages to
the City resulting from the collision at the
corner of Morris and South Park Streets.

August 7th, 1934.

His Worship the Mayor,
and Members of City Council.

Gentlemen:-

At a meeting of the Committee of
Firewards held this day, the following letter from
the City Solicitor was read and resolution passed -

"Halifax, July 26th, 1934.

A. J. Smeltzer, Esq.,
Chairman,
Committee on Firewards,
Bedford Row Station,
Halifax, N.S.

Dear Sir:-

I enclose herewith three copies of
a release from the City of Halifax to George
W. Brown and the Halifax Industrial School, whereby
the City of Halifax in consideration of the payment
of \$812.70 releases George W. Brown and the
Halifax Industrial School in respect to damages

August 16th, 1934.

to the City resulting from the collision at the corner of Morris and South Park Streets in the City of Halifax.

Would you kindly pass a resolution recommending that the Mayor and Clerk be authorized to sign this resolution on behalf of the City. If it is passed at the next meeting of the Council on August 16th, I will be able to obtain the money immediately.

Yours very truly,
C. P. Bethune,
CITY SOLICITOR".

Your committee recommend that the Mayor and Clerk be authorized to sign this resolution on behalf of the City.

Respectfully submitted,

A. J. Smeltzer,
CHAIRMAN.

Moved by Alderman Smeltzer, seconded by Alderman Gough that the report be adopted and that the Mayor and City Clerk be authorized to sign release. Motion passed.

Alderman McManus excused from voting.

CIVIC EMPLOYEES

Read extract from minutes of a meeting of the City Council of the City of Halifax held on the 12th day of July 1934 covering resolution submitted by Alderman Gough re civic employees.

Moved by Alderman Gough, seconded by Alderman O'Toole that the resolution as read be approved.

Moved in amendment by Alderman Power, seconded by Alderman Smeltzer that further discussion of this matter be deferred until the next regular meeting of this Council and placed in the first position on the agenda; discussion of which is to be limited to one half hour, and

August 16th, 1934.

further that the heads of the various departments be instructed to obtain a list of all employees in receipt of a pension and forward same to the City Clerk to be forwarded to the aldermen in confidence for their information. Amendment passed.

DAYLIGHT SAVING TIME

Alderman Hendry submits the following resolution re daylight saving time.

WHEREAS in the opinion of this Council, it is deemed expedient that the resolution adopted on the 12th day of April, A. D. 1934, declaring that Daylight Saving Time, so called, would end at midnight on the 16th day of September, A. D. 1934 should be rescinded;

THEREFORE BE IT RESOLVED that the said resolution adopted by the Halifax City Council in regular meeting assembled held on the 12th day of April, A. D. 1934, directing that Daylight Saving Time, so called, would end at midnight on the 16th day of September, A. D. 1934, be and the same is hereby rescinded.

Moved by Alderman Hendry, seconded by Alderman Power that the resolution as submitted be approved, and that the previous resolution adopted by this Council on April 12th, 1934 be and is hereby rescinded. Motion put and passed, 10 voting for the same and 3 against it as follows.

FOR THE MOTION

Aldermen Getley
Gough
Hendry
Lordly
MacDonald
McCarthy
McManus
O'Toole
Power
Smeltzer

-10-

AGAINST IT

Aldermen Donovan
Gates
Mitchell

-3-

submitted.

The following resolution is

-227-

August 16th, 1934.

RESOLVED that Daylight Saving Time so called be discontinued on Monday, September 3rd at midnight.

Moved by Alderman Hendry, seconded by Alderman Power that the resolution as submitted discontinuing daylight saving time at midnight, Monday, September 3rd be approved. Motion passed.

Aldermen Gates, Mitchell and Donovan wishing to be recorded against.

DELEGATES TO CONVENTION AT WINDSOR,
UNION OF N.S. MUNICIPALITIES

Alderman Gough names Alderman McCarthy as a delegate.

Alderman McCarthy declines.

Alderman Power names Alderman McManus as a delegate.

Alderman Hendry names Alderman Lordly.

Alderman Donovan names Alderman Gates.

His Worship the Mayor then named as delegates the following:-

Aldermen McManus, Lordly, Gates, City Engineer and City Auditor.

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

Read report of the Charities Committee for the month of July 1934 showing the number of inmates in the City Home to be 434 and the number of patients in the T. B. Hospital to be 57.

FILED

TAX COLLECTIONS FOR THE MONTH OF JULY, 1934

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

August 16th, 1934.

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

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

Gentlemen:-

Report on Tax Collections for the month of July is submitted. Collections amounted to \$116,335.90; corresponding period last year \$80,456.07. Collections on account of taxes for the years 1908-1924 were \$49.77. The ledger value of this group on July 31st, 1934 after deducting Reserves for short collection amounted to \$551,085.92. Collections of Poll Taxes in 1934-35 of current and arrears to July 31st, 1934 amounted to \$8,652.00; corresponding period last year \$10,302.70.

Arrears Taxes

Civio Year	Reserves	Outstanding Balances June	New Accounts and adjustments	July Collections	Outstanding Balances July
1925-26	\$65,178.59*	\$65,196.00		\$18.67	\$65,177.33
1926-27	39,868.23*	41,592.12		12.44	41,579.68
1927-28	40,518.47*	40,453.33		12.07	40,441.26
1928-29	45,387.58*	45,100.66		128.56	44,972.10
1929-30	48,291.68*	47,914.79		57.08	47,857.71
1930-31	57,819.44*	56,741.63		310.02	56,431.61
1931-32	69,787.75*	96,775.21		4,155.18	92,620.03
1932-33	49,327.80*	257,162.48		12,087.82	245,074.66
1933-34	55,064.36	485,886.64		28,827.60	457,059.04
		1,136,822.68		45,609.44	1,091,213.42

Current Taxes

1934-35 46,308.91 1,013,030.68 29,809.13 983,221.55

Water Dept.
Rates, etc.

29,863.89 106,446.15 40,917.33 95,392.71
2,179,717.43 106,446.15 116,335.90 2,169,827.68

Poll Taxes 1932-33 2,495.95 187.00 2,308.95
 Poll Taxes 1933-34 7,300.33 484.35 6,815.98
 Poll Taxes 1934-35 20,962.50 1,261.50 19,701.00

* Includes special tax payments and unexpended balances, and, for the Civio 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.

Respectfully submitted,

A. M. Butler,
CITY AUDITOR.

FILED